

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2101	ALONSO SALDIVAR IVAN ALEJANDRO	HOM	08:00	11	M01004	16/09/2018	30/09/2018	QTSSA001064	QTSSA001064
2101	AMADOR SANCHEZ LETICIA	416	08:00	19	M03004	16/09/2018	30/09/2018	QTSSA012154	QTSSA012154
2101	ARAIZA MORALES RUBEN	416	08:00	23	M03020	16/09/2018	30/09/2018	QTSSA012195	QTSSA012195
2101	BERNON SUAREZ JOSE SALVADOR	416	08:00	17	M02038	16/09/2018	30/09/2018	QTSSA001064	QTSSA001064
2101	CAMACHO GOMEZ LOURDES	416	08:00	23	M03019	16/09/2018	30/09/2018	QTSSA012113	QTSSA012113
2101	CARDENAS DIAZ BARRIGA FABIOLA	REG	08:00	2	M02110	16/09/2018	30/09/2018	QTSSA012252	QTSSA012252
2101	CARRETO MOLINA NICOLAS	REG	08:00	11	M01006	16/09/2018	30/09/2018	QTSSA001740	QTSSA001740
2101	CASTRO BERNAL JESUS	416	08:00	11	M01008	16/09/2018	30/09/2018	QTSSA002551	QTSSA002551
2101	CERON MEDINA ANGELA VICTORIA	416	08:00	23	M03020	16/09/2018	30/09/2018	QTSSA001052	QTSSA001052
2101	CHAVEZ HERNANDEZ JUAN	416	08:00	3	M02016	16/09/2018	30/09/2018	QTSSA001052	QTSSA001052
2101	CHAVEZ LANDAVERDE ILDA	416	08:00	10	M02105	16/09/2018	30/09/2018	QTSSA001052	QTSSA001052
2101	GALLARDO CADENA ROSALIA CITLALI	FO2	08:00	10	M02036	16/09/2018	30/09/2018	QTSSA000475	QTSSA000475
2101	GUEVARA RICO MARIA LUISA ALEJANDRA	416	08:00	10	M02107	16/09/2018	30/09/2018	QTSSA001740	QTSSA001740
2101	HERNANDEZ HERNANDEZ ALBERTO	416	08:00	2	M02040	16/09/2018	30/09/2018	QTSSA012154	QTSSA012154
2101	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	416	08:00	10	M02034	16/09/2018	30/09/2018	QTSSA001740	QTSSA001740
2101	LOPEZ DURAN NORMA IVON	HOM	08:00	11	M01006	16/09/2018	30/09/2018	QTSSA000480	QTSSA000480
2101	LOPEZ JAIME EDUARDO	FOR	08:00	12	M01007	16/09/2018	30/09/2018	QTSSA000895	QTSSA000895
2101	MACIAS FRAUSTO ANA ISABEL	416	08:00	11	M01010	16/09/2018	30/09/2018	QTSSA001752	QTSSA001752
2101	MANDUJANO PEREZ PATRICIA	HOM	08:00	10	M02107	16/09/2018	30/09/2018	QTSSA001740	QTSSA001740
2101	MENDOZA CAMPOS IRMA	HOM	08:00	10	M02105	16/09/2018	30/09/2018	QTSSA012602	QTSSA012602
2101	MONROY GARCIA FELIPE	416	08:00	10	M02107	16/09/2018	30/09/2018	QTSSA001752	QTSSA001752
2101	MONTES LOYOLA ADDIEL	416	08:00	19	M03004	16/09/2018	30/09/2018	QTSSA002534	QTSSA002534
2101	OCHOA PEREZ KARINA	416	08:00	23	M03023	16/09/2018	30/09/2018	QTSSA012935	QTSSA012935
2101	OROZCO MARTINEZ ALBA NIDYA	REG	08:00	10	M02036	16/09/2018	30/09/2018	QTSSA000475	QTSSA000475
2101	RANGEL TREJO ISRAEL	416	08:00	23	M03022	16/09/2018	30/09/2018	QTSSA001052	QTSSA001052
2101	RESENDIZ MEJIA RUTH ELIZABETH	REG	08:00	23	M03025	16/09/2018	30/09/2018	QTSSA002522	QTSSA002522
2101	SABINO SANCHEZ ESTEBAN	416	08:00	23	M03024	16/09/2018	30/09/2018	QTSSA012935	QTSSA012935
2101	SILVA HERNANDEZ FERMIN	416	08:00	10	M02105	16/09/2018	30/09/2018	QTSSA001052	QTSSA001052
2101	VILLANUEVA GARCIA MARIA DE LOS ANGELES	REG	08:00	10	M02035	16/09/2018	30/09/2018	QTSSA001740	QTSSA001740
2101	ZARAZUA GUERRERO AVELINA	HOM	08:00	10	M02031	16/09/2018	30/09/2018	QTSSA001752	QTSSA001752
2201	HERNANDEZ LEAL PERLA ADRIANA	416	08:00	23	M03020	16/08/2018	31/10/2018	QTSSA012142	QTSSA012142
2201	MACIAS MUÑOZ VERONICA	416	08:00	18	M02057	01/07/2018	31/12/2018	QTSSA012154	QTSSA012154
2201	RANGEL FLOREZ ANGEL EDGAR	FO2	08:00	23	M03025	16/08/2018	15/09/2018	QTSSA001752	QTSSA001752
2201	RIVERA RODRIGUEZ ANDREA GUADALUPE	REG	08:00	2	M02066	01/08/2018	31/10/2018	QTSSA001740	QTSSA001740
2201	SILVA LANDEROS RUBEN	HOM	08:00	23	M03021	01/08/2018	30/11/2018	QTSSA002160	QTSSA002160
2201	TREJO RAMIREZ TOMAS	REG	08:00	23	M03025	16/06/2018	15/12/2018	QTSSA001221	QTSSA001221
2202	VELAZQUEZ GARCIA GLORIA	416	08:00	10	M02034	16/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	ACOSTA BECERRA LAURA	FO3	08:00	10	M02036	05/07/2018	06/07/2018	QTSSA012923	QTSSA012923
2401	ACOSTA MARTINEZ MA GUADALUPE	FOR	08:00	10	M02036	13/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	AGUAYO HERRERA NORMA GUADALUPE	REG	08:00	6	M02015	14/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	01/08/2018	01/08/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	02/08/2018	06/08/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	14/07/2018	14/07/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	15/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	16/07/2018	16/07/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	19/07/2018	25/07/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CORTES FANNY	416	08:00	11	M01004	26/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	AGUILAR GONZALEZ ALEJANDRA	REG	08:00	10	M02035	11/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	AGUILAR GONZALEZ ALEJANDRA	REG	08:00	10	M02035	16/07/2018	20/07/2018	QTSSA001740	QTSSA001740
2401	AGUILAR GONZALEZ CLAUDIA	416	07:00	5	M02048	15/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	AGUILAR MARTINEZ BEATRIZ	416	08:00	10	M02083	01/08/2018	15/08/2018	QTSSA012923	QTSSA012923
2401	ALBARRAN GAMA MA. CARMEN	416	08:00	11	M01006	11/08/2018	12/08/2018	QTSSA001863	QTSSA001863
2401	ALQUICIRA ORTIZ SONIA	HOM	08:00	10	M02036	14/07/2018	15/07/2018	QTSSA000475	QTSSA000475
2401	ANAYA FIGUEROA MARIA OFELIA	416	08:00	23	M03023	08/08/2018	08/08/2018	QTSSA002353	QTSSA002353
2401	ARIAS HERNANDEZ JESSICA CORIN	FO3	08:00	10	M02036	06/08/2018	08/08/2018	QTSSA001752	QTSSA001752
2401	ARIAS HERNANDEZ JESSICA CORIN	FO3	08:00	10	M02036	09/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	ARIAS MEZA MONICA PATRICIA	416	08:00	10	M02105	01/07/2018	05/07/2018	QTSSA002160	QTSSA002160
2401	ARIAS MEZA MONICA PATRICIA	416	08:00	10	M02105	06/07/2018	12/07/2018	QTSSA002160	QTSSA002160
2401	BARRON VAZQUEZ SANDRA LUZ	416	08:00	10	M02035	01/07/2018	02/07/2018	QTSSA012935	QTSSA012935
2401	BAUTISTA HERNANDEZ ERIKA	FO3	08:00	10	M02036	06/08/2018	08/08/2018	QTSSA012935	QTSSA012935
2401	BERNAL MARTINEZ MARIA EUGENIA	416	08:00	10	M02036	01/08/2018	01/08/2018	QTSSA003451	QTSSA003451
2401	BERNAL MARTINEZ MARIA EUGENIA	416	08:00	10	M02036	12/07/2018	13/07/2018	QTSSA003451	QTSSA003451
2401	BERNAL MARTINEZ MARIA EUGENIA	416	08:00	10	M02036	31/07/2018	31/07/2018	QTSSA003451	QTSSA003451
2401	BUENROSTRO RAMOS FELIPA	416	08:00	11	M01004	21/07/2018	22/07/2018	QTSSA001052	QTSSA001052
2401	BURGOS ANGELES CESAR ALBERTO	REG	08:00	12	M01007	15/08/2018	15/08/2018	QTSSA000866	QTSSA000866
2401	CABELLO CHAVEZ MARGARITA	416	08:00	5	M02046	13/07/2018	14/07/2018	QTSSA012935	QTSSA012935
2401	CALVO MEJIA SAMUEL FRANCISCO	416	08:00	23	M03019	01/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	CALVO MEJIA SAMUEL FRANCISCO	416	08:00	23	M03019	16/07/2018	24/07/2018	QTSSA001752	QTSSA001752
2401	CAMACHO GONZALEZ CECILIA	416	08:00	10	M02034	15/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	CANO MILLAN LILIA	416	08:00	10	M02105	08/08/2018	10/08/2018	QTSSA012935	QTSSA012935
2401	CARBAJAL PEREZ GRACIELA	416	08:00	10	M02036	01/07/2018	12/07/2018	QTSSA000731	QTSSA000731
2401	CARDONA CAMACHO VERONICA	REG	08:00	10	M02036	01/07/2018	05/07/2018	QTSSA001752	QTSSA001752
2401	CASAL MORELL CARLOS JOSE	HOM	08:00	11	M01004	01/07/2018	06/07/2018	QTSSA001752	QTSSA001752
2401	CASAL MORELL CARLOS JOSE	HOM	08:00	11	M01004	07/07/2018	13/07/2018	QTSSA001752	QTSSA001752
2401	CASTILLO HERNANDEZ MARIA DE JESUS	416	08:00	10	M02105	11/08/2018	12/08/2018	QTSSA012935	QTSSA012935
2401	CASTRO VAZQUEZ CONSTANTINO	416	08:00	11	M01004	19/07/2018	25/07/2018	QTSSA012935	QTSSA012935
2401	CASTRO VAZQUEZ CONSTANTINO	416	08:00	11	M01004	26/07/2018	28/07/2018	QTSSA012935	QTSSA012935
2401	CAZAREZ ESTRADA MARIA GUADALUPE	416	08:00	22	M03005	01/07/2018	13/07/2018	QTSSA001752	QTSSA001752
2401	CAZAREZ ESTRADA MARIA GUADALUPE	416	08:00	22	M03005	01/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	CAZAREZ ESTRADA MARIA GUADALUPE	416	08:00	22	M03005	14/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	CAZAREZ ESTRADA MARIA GUADALUPE	416	08:00	22	M03005	16/07/2018	27/07/2018	QTSSA001752	QTSSA001752
2401	CAZAREZ ESTRADA MARIA GUADALUPE	416	08:00	22	M03005	28/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	CEBADA ARTEAGA TANIA	REG	08:00	23	M03021	01/08/2018	04/08/2018	QTSSA012142	QTSSA012142
2401	CEPEDA ELIAS ALBERICA	416	08:00	10	M02105	14/08/2018	15/08/2018	QTSSA001052	QTSSA001052

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	CLAIRE GUZMAN ERNESTO	416	08:00	11	M01011	08/08/2018	10/08/2018	QTSSA012935	QTSSA012935
2401	CONTRERAS PEREZ ANA LAURA	FO3	08:00	10	M02036	06/08/2018	07/08/2018	QTSSA012935	QTSSA012935
2401	CORTES URIBE CECILIA	REG	08:00	10	M02036	01/07/2018	10/07/2018	QTSSA012935	QTSSA012935
2401	CRUZ ROCHA ALMA ROSA	REG	08:00	10	M02036	01/07/2018	01/07/2018	QTSSA001740	QTSSA001740
2401	CRUZ RODRIGUEZ BRIANDA NATALIA	REG	08:00	10	M02036	02/08/2018	06/08/2018	QTSSA012935	QTSSA012935
2401	DE LA CUEVA JUAREZ MARIA TERESA	REG	08:00	10	M02036	13/08/2018	14/08/2018	QTSSA012935	QTSSA012935
2401	DE LA VEGA MARTINEZ ROBERTO	HOM	08:00	23	M03022	01/08/2018	05/08/2018	QTSSA001740	QTSSA001740
2401	DE LA VEGA MARTINEZ ROBERTO	HOM	08:00	23	M03022	27/07/2018	29/07/2018	QTSSA001740	QTSSA001740
2401	DE LA VEGA MARTINEZ ROBERTO	HOM	08:00	23	M03022	30/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	DE LEON GONZALEZ JOSE ANTONIO	FOR	08:00	10	M02036	01/07/2018	10/07/2018	QTSSA001740	QTSSA001740
2401	DIEGO ARVIZU DORA MARIA	416	08:00	10	M02036	05/07/2018	06/07/2018	QTSSA012935	QTSSA012935
2401	DONJUAN TERRAZAS ROSA MARIA	416	08:00	10	M02035	27/07/2018	28/07/2018	QTSSA001752	QTSSA001752
2401	ELIAS POZAS BALTAZAR	REG	08:00	11	M01004	22/07/2018	23/07/2018	QTSSA001740	QTSSA001740
2401	ESPINOSA REYNOSO DANN ISRAEL	416	08:00	22	M03006	02/07/2018	04/07/2018	QTSSA012935	QTSSA012935
2401	ESQUEDA CASTILLO ARTURO	FO3	08:00	10	M02036	11/07/2018	13/07/2018	QTSSA000475	QTSSA000475
2401	ESTRADA TAMES ALMA LETICIA	416	08:00	10	M02036	06/08/2018	06/08/2018	QTSSA001735	QTSSA001735
2401	ESTRADA TAMES ALMA LETICIA	416	08:00	10	M02036	16/07/2018	18/07/2018	QTSSA001735	QTSSA001735
2401	ESTRADA TAMES ALMA LETICIA	416	08:00	10	M02036	19/07/2018	20/07/2018	QTSSA001735	QTSSA001735
2401	FEREGRINO PIÑA YAZMIN	416	08:00	23	M03022	08/08/2018	09/08/2018	QTSSA012935	QTSSA012935
2401	FIGUEROA SOTO OLGA LIDIA	416	08:00	23	M03022	09/07/2018	10/07/2018	QTSSA012195	QTSSA012195
2401	FLORES QUEZADA JOSE CARMEN	416	08:00	11	M01004	01/08/2018	03/08/2018	QTSSA012935	QTSSA012935
2401	FLORES QUEZADA JOSE CARMEN	416	08:00	11	M01004	04/08/2018	10/08/2018	QTSSA012935	QTSSA012935
2401	FLORES QUEZADA JOSE CARMEN	416	08:00	11	M01004	11/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	FLORES QUEZADA JOSE CARMEN	416	08:00	11	M01004	21/07/2018	27/07/2018	QTSSA012935	QTSSA012935
2401	FLORES QUEZADA JOSE CARMEN	416	08:00	11	M01004	28/07/2018	31/07/2018	QTSSA012935	QTSSA012935
2401	FRIAS YAÑEZ MA. DEL CARMEN	REG	08:00	5	M02048	08/07/2018	09/07/2018	QTSSA001740	QTSSA001740
2401	FUENTES ESTRADA JUANA OFELIA	HOM	08:00	10	M02105	01/07/2018	05/07/2018	QTSSA001752	QTSSA001752
2401	FUENTES ESTRADA JUANA OFELIA	HOM	08:00	10	M02105	01/08/2018	02/08/2018	QTSSA001752	QTSSA001752
2401	FUENTES ESTRADA JUANA OFELIA	HOM	08:00	10	M02105	03/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	FUENTES ESTRADA JUANA OFELIA	HOM	08:00	10	M02105	06/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	FUENTES ESTRADA JUANA OFELIA	HOM	08:00	10	M02105	16/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	GALINDEZ ALBARRAN LUIS ALBERTO	REG	08:00	11	M01006	15/07/2018	15/07/2018	QTSSA001052	QTSSA001052
2401	GALINDEZ ALBARRAN LUIS ALBERTO	REG	08:00	11	M01006	16/07/2018	18/07/2018	QTSSA001052	QTSSA001052
2401	GALVAN NOLASCO YESSICA PAOLA	FOR	08:00	10	M02036	06/07/2018	06/07/2018	QTSSA001052	QTSSA001052
2401	GAMBOA CERDA ANGEL MARIO	REG	08:00	11	M01004	08/08/2018	10/08/2018	QTSSA001752	QTSSA001752
2401	GARCIA AGUILERA MARIA TERESA	416	08:00	10	M02107	09/07/2018	11/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA AGUILERA MARIA TERESA	416	08:00	10	M02107	12/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA AGUILERA MARIA TERESA	416	08:00	10	M02107	16/07/2018	25/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	01/07/2018	01/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	01/08/2018	03/08/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	06/07/2018	08/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	09/07/2018	10/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	13/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	16/07/2018	17/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	20/07/2018	22/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	23/07/2018	24/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	25/07/2018	27/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	416	08:00	10	M02036	28/07/2018	30/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA DIEGO MARTHA ESMERALDA	REG	08:00	10	M02035	01/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	GARCIA MANRIQUEZ M. PATRICIA	416	08:00	10	M02083	01/07/2018	08/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	416	08:00	10	M02083	01/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	416	08:00	10	M02083	09/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	416	08:00	10	M02083	16/07/2018	22/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	416	08:00	10	M02083	23/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA MEJIA CLAUDIA	FO3	08:00	10	M02036	10/08/2018	11/08/2018	QTSSA012935	QTSSA012935
2401	GARCIA MELENDEZ CELIA	416	08:00	10	M02105	28/07/2018	29/07/2018	QTSSA001752	QTSSA001752
2401	GARCIA NUÑEZ MARIANA	FO3	08:00	10	M02036	03/08/2018	03/08/2018	QTSSA001752	QTSSA001752
2401	GARCIA NUÑEZ MARIANA	FO3	08:00	10	M02036	13/07/2018	14/07/2018	QTSSA001752	QTSSA001752
2401	GARCIA NUÑEZ MARIANA	FO3	08:00	10	M02036	17/07/2018	19/07/2018	QTSSA001752	QTSSA001752
2401	GARCIA ROSAS MARIA DEL CARMEN	416	08:00	10	M02035	03/08/2018	04/08/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	416	08:00	10	M02035	27/07/2018	29/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS ROBERTO	416	08:00	1	CF41056	01/07/2018	01/07/2018	QTSSA012142	QTSSA012142
2401	GARCIA ROSAS ROBERTO	416	08:00	1	CF41056	01/08/2018	01/08/2018	QTSSA012142	QTSSA012142
2401	GARCIA ROSAS ROBERTO	416	08:00	1	CF41056	02/07/2018	08/07/2018	QTSSA012142	QTSSA012142
2401	GARCIA ROSAS ROBERTO	416	08:00	1	CF41056	09/07/2018	15/07/2018	QTSSA012142	QTSSA012142
2401	GARCIA ROSAS ROBERTO	416	08:00	1	CF41056	16/07/2018	29/07/2018	QTSSA012142	QTSSA012142
2401	GARCIA ROSAS ROBERTO	416	08:00	1	CF41056	30/07/2018	31/07/2018	QTSSA012142	QTSSA012142
2401	GARCIA UGALDE MARIA ELENA	FOR	08:00	23	M03025	01/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	GARCIA UGALDE MARIA ELENA	FOR	08:00	23	M03025	16/07/2018	26/07/2018	QTSSA001740	QTSSA001740
2401	GASPARIANO FLORES ROSALBA	416	08:00	10	M02107	06/08/2018	08/08/2018	QTSSA012935	QTSSA012935
2401	GASPARIANO FLORES ROSALBA	416	08:00	10	M02107	09/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	GODOY TORRES MIRIAM	416	08:00	23	M03019	11/08/2018	12/08/2018	QTSSA001052	QTSSA001052
2401	GONZALEZ LOPEZ MA ESTHER	416	08:00	10	M02105	02/07/2018	03/07/2018	QTSSA001636	QTSSA001636
2401	GONZALEZ LOPEZ MA ESTHER	416	08:00	10	M02105	13/08/2018	14/08/2018	QTSSA001636	QTSSA001636
2401	GONZALEZ MORALES KAREN ISABEL	REG	08:00	3	M02003	01/08/2018	10/08/2018	QTSSA012125	QTSSA012125
2401	GONZALEZ MORALES KAREN ISABEL	REG	08:00	3	M02003	30/07/2018	31/07/2018	QTSSA012125	QTSSA012125
2401	GONZALEZ RAMOS SOTERA	HOM	08:00	10	M02034	04/07/2018	04/07/2018	QTSSA001052	QTSSA001052
2401	GONZALEZ RAMOS SOTERA	HOM	08:00	10	M02034	24/07/2018	24/07/2018	QTSSA001052	QTSSA001052
2401	GONZALEZ RIOS DHANI	FO3	08:00	4	M02006	04/07/2018	06/07/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ TREJO JOSEFINA	416	08:00	10	M02036	08/07/2018	08/07/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ TREJO MA. TERESA	REG	08:00	10	M02035	14/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ VILLA MARIA ERENDIRA	REG	08:00	10	M02035	15/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	06/08/2018	07/08/2018	QTSSA012935	QTSSA012935
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	08/08/2018	09/08/2018	QTSSA012935	QTSSA012935
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	12/07/2018	12/07/2018	QTSSA012935	QTSSA012935
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	14/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	23/07/2018	24/07/2018	QTSSA012935	QTSSA012935

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	27/07/2018	27/07/2018	QTSSA012935	QTSSA012935
2401	GUDIÑO RESENDIZ TERESA	REG	08:00	10	M02036	31/07/2018	31/07/2018	QTSSA012935	QTSSA012935
2401	GUERRERO CAMACHO ANGÉLICA MARÍA	REG	08:00	11	M01004	13/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	GUERRERO CAMACHO ANGÉLICA MARÍA	REG	08:00	11	M01004	16/07/2018	22/07/2018	QTSSA012935	QTSSA012935
2401	GUERRERO CERVANTES CAROLINA EUGENIA	FO3	08:00	10	M02036	12/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	GUERRERO PÉREZ ÁNGEL	416	08:00	23	M03022	01/08/2018	15/08/2018	QTSSA001315	QTSSA001315
2401	GUERRERO PÉREZ ÁNGEL	416	08:00	23	M03022	02/07/2018	08/07/2018	QTSSA001315	QTSSA001315
2401	GUERRERO PÉREZ ÁNGEL	416	08:00	23	M03022	09/07/2018	15/07/2018	QTSSA001315	QTSSA001315
2401	GUERRERO PÉREZ ÁNGEL	416	08:00	23	M03022	16/07/2018	22/07/2018	QTSSA001315	QTSSA001315
2401	GUERRERO PÉREZ ÁNGEL	416	08:00	23	M03022	23/07/2018	31/07/2018	QTSSA001315	QTSSA001315
2401	GUZMÁN LEDESMA NORMA	REG	08:00	23	M03021	04/07/2018	10/07/2018	QTSSA001752	QTSSA001752
2401	HERNÁNDEZ AMAYA JONATHAN	416	08:00	22	M03005	12/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	HERNÁNDEZ ANGELES MARTHA	416	08:00	10	M02082	04/08/2018	05/08/2018	QTSSA002353	QTSSA002353
2401	HERNÁNDEZ CALLEJAS ALEJANDRA VIOLETA	416	08:00	23	M03020	01/07/2018	03/07/2018	QTSSA012240	QTSSA012240
2401	HERNÁNDEZ CUEVAS FELIX	FOR	08:00	11	M01004	26/07/2018	28/07/2018	QTSSA001740	QTSSA001740
2401	HERNÁNDEZ FUENTES NADIA VIOLETA	HOM	08:00	10	M02035	01/07/2018	05/07/2018	QTSSA001752	QTSSA001752
2401	HERNÁNDEZ GARCÍA ANA OLIVIA	REG	08:00	6	M02015	05/07/2018	07/07/2018	QTSSA001735	QTSSA001735
2401	HERNÁNDEZ LÓPEZ ERIKA	FOR	08:00	23	M03025	13/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	HERNÁNDEZ NIEVES ADRIANA ERIKA	416	08:00	10	M02036	14/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	HERNÁNDEZ RAMÍREZ GABRIELA	416	08:00	10	M02107	01/08/2018	05/08/2018	QTSSA001752	QTSSA001752
2401	HERNÁNDEZ RAMÍREZ GABRIELA	416	08:00	10	M02107	27/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	HERNÁNDEZ TREJO MARÍA TERESA	FO2	08:00	10	M02036	18/07/2018	18/07/2018	QTSSA001740	QTSSA001740
2401	HERRERA ACEVEDO MARIO ALBERTO	FOR	08:00	11	M01004	01/08/2018	12/08/2018	QTSSA001752	QTSSA001752
2401	HERRERA ACEVEDO MARIO ALBERTO	FOR	08:00	11	M01004	23/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	IBARRA GARCÍA GLORIA	416	08:00	23	M03020	17/07/2018	17/07/2018	QTSSA012195	QTSSA012195
2401	IBARRA LÓPEZ MA ISABEL MARTINA	416	08:00	10	M02105	01/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	IBARRA LÓPEZ MA ISABEL MARTINA	416	08:00	10	M02105	01/08/2018	10/08/2018	QTSSA001740	QTSSA001740
2401	IBARRA LÓPEZ MA ISABEL MARTINA	416	08:00	10	M02105	11/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	IBARRA LÓPEZ MA ISABEL MARTINA	416	08:00	10	M02105	16/07/2018	27/07/2018	QTSSA001740	QTSSA001740
2401	IBARRA LÓPEZ MA ISABEL MARTINA	416	08:00	10	M02105	28/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	JIMÉNEZ ALVAREZ MARÍA DE JESÚS	416	08:00	11	M01004	01/07/2018	06/07/2018	QTSSA012935	QTSSA012935
2401	JIMÉNEZ ALVAREZ MARÍA DE JESÚS	416	08:00	11	M01004	01/08/2018	10/08/2018	QTSSA012935	QTSSA012935
2401	JIMÉNEZ ALVAREZ MARÍA DE JESÚS	416	08:00	11	M01004	07/07/2018	13/07/2018	QTSSA012935	QTSSA012935
2401	JIMÉNEZ ALVAREZ MARÍA DE JESÚS	416	08:00	11	M01004	11/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	JIMÉNEZ ALVAREZ MARÍA DE JESÚS	416	08:00	11	M01004	16/07/2018	31/07/2018	QTSSA012935	QTSSA012935
2401	JIMÉNEZ HERNÁNDEZ ERNESTO	416	08:00	23	M03020	09/07/2018	13/07/2018	QTSSA012195	QTSSA012195
2401	JIMÉNEZ HERNÁNDEZ ERNESTO	416	08:00	23	M03020	16/07/2018	20/07/2018	QTSSA012195	QTSSA012195
2401	JIMÉNEZ JAIME JUAN	416	08:00	10	M02105	01/07/2018	04/07/2018	QTSSA001752	QTSSA001752
2401	JIMÉNEZ JAIME JUAN	416	08:00	10	M02105	01/08/2018	09/08/2018	QTSSA001752	QTSSA001752
2401	JIMÉNEZ JAIME JUAN	416	08:00	10	M02105	05/07/2018	11/07/2018	QTSSA001752	QTSSA001752
2401	JIMÉNEZ JAIME JUAN	416	08:00	10	M02105	12/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	JIMÉNEZ JAIME JUAN	416	08:00	10	M02105	16/07/2018	26/07/2018	QTSSA001752	QTSSA001752
2401	JIMÉNEZ JAIME JUAN	416	08:00	10	M02105	27/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	JUÁREZ MENDOZA FRANCISCO JESÚS	FO3	08:00	10	M02036	08/08/2018	12/08/2018	QTSSA012935	QTSSA012935
2401	JUNCO OLVERA EFRAIN	416	08:00	11	M01004	11/07/2018	12/07/2018	QTSSA012935	QTSSA012935
2401	LAGUNA MENDOZA FRANCISCO EFRAIN	REG	08:00	11	M01004	01/08/2018	05/08/2018	QTSSA001752	QTSSA001752
2401	LAGUNA MENDOZA FRANCISCO EFRAIN	REG	08:00	11	M01004	02/07/2018	06/07/2018	QTSSA001752	QTSSA001752
2401	LAGUNA MENDOZA FRANCISCO EFRAIN	REG	08:00	11	M01004	06/08/2018	12/08/2018	QTSSA001752	QTSSA001752
2401	LAGUNA MENDOZA FRANCISCO EFRAIN	REG	08:00	11	M01004	09/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	LAGUNA MENDOZA FRANCISCO EFRAIN	REG	08:00	11	M01004	16/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	LANDEROS GONZÁLEZ CLAUDETTE	FO2	08:00	10	M02036	01/07/2018	02/07/2018	QTSSA001740	QTSSA001740
2401	LANDEROS GONZÁLEZ CLAUDETTE	FO2	08:00	10	M02036	03/07/2018	09/07/2018	QTSSA001740	QTSSA001740
2401	LEDESMA MEJÍA SUSANA	HOM	08:00	10	M02105	01/07/2018	02/07/2018	QTSSA001740	QTSSA001740
2401	LICONA ELIZARDE NORMA YESSICA	REG	08:00	3	M02003	26/07/2018	27/07/2018	QTSSA012935	QTSSA012935
2401	LÓPEZ JIMÉNEZ NOE	416	08:00	11	M01004	27/07/2018	29/07/2018	QTSSA001752	QTSSA001752
2401	LÓPEZ PINTO JUAN ALVARO	416	08:00	11	M01010	01/07/2018	01/07/2018	QTSSA000475	QTSSA000475
2401	LÓPEZ PINTO JUAN ALVARO	416	08:00	11	M01010	01/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	LÓPEZ PINTO JUAN ALVARO	416	08:00	11	M01010	02/07/2018	15/07/2018	QTSSA000475	QTSSA000475
2401	LÓPEZ PINTO JUAN ALVARO	416	08:00	11	M01010	16/07/2018	29/07/2018	QTSSA000475	QTSSA000475
2401	LÓPEZ PINTO JUAN ALVARO	416	08:00	11	M01010	30/07/2018	31/07/2018	QTSSA000475	QTSSA000475
2401	LOYOLA BORJA ERIKA	416	08:00	23	M03021	01/08/2018	03/08/2018	QTSSA012142	QTSSA012142
2401	LOYOLA BORJA ERIKA	416	08:00	23	M03021	16/07/2018	22/07/2018	QTSSA012142	QTSSA012142
2401	LOYOLA BORJA ERIKA	416	08:00	23	M03021	23/07/2018	27/07/2018	QTSSA012142	QTSSA012142
2401	LOYOLA BORJA ERIKA	416	08:00	23	M03021	28/07/2018	31/07/2018	QTSSA012142	QTSSA012142
2401	LUGO HERNÁNDEZ J. DELFINO SERGIO	REG	08:00	23	M03022	01/07/2018	15/07/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNÁNDEZ J. DELFINO SERGIO	REG	08:00	23	M03022	01/08/2018	14/08/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNÁNDEZ J. DELFINO SERGIO	REG	08:00	23	M03022	16/07/2018	24/07/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNÁNDEZ J. DELFINO SERGIO	REG	08:00	23	M03022	25/07/2018	31/07/2018	QTSSA012154	QTSSA012154
2401	MADRIGAL REYES JOSÉ GUADALUPE	416	08:00	4	M02006	06/07/2018	08/07/2018	QTSSA001752	QTSSA001752
2401	MADRIGAL REYES LUIS	416	08:00	22	M03005	09/08/2018	12/08/2018	QTSSA001752	QTSSA001752
2401	MARIACA TAPIA IGNACIO	REG	08:00	11	M01006	20/07/2018	21/07/2018	QTSSA003451	QTSSA003451
2401	MARQUEZ PECINA NEIZA	FO2	08:00	10	M02036	09/07/2018	11/07/2018	QTSSA001740	QTSSA001740
2401	MARQUEZ PECINA NEIZA	FO2	08:00	10	M02036	12/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	MARQUEZ PECINA NEIZA	FO2	08:00	10	M02036	16/07/2018	18/07/2018	QTSSA001740	QTSSA001740
2401	MARQUEZ PECINA NEIZA	FO2	08:00	10	M02036	19/07/2018	23/07/2018	QTSSA001740	QTSSA001740
2401	MARQUEZ PECINA NEIZA	FO2	08:00	10	M02036	24/07/2018	30/07/2018	QTSSA001740	QTSSA001740
2401	MARTÍNEZ ARRIOLA PAULINA	FO3	08:00	10	M02036	09/08/2018	10/08/2018	QTSSA012935	QTSSA012935
2401	MARTÍNEZ CAPUCHINO JUAN PABLO FELIPE	416	08:00	3	M02003	01/07/2018	04/07/2018	QTSSA012935	QTSSA012935
2401	MARTÍNEZ HERNÁNDEZ MA. DE LA LUZ ANA	REG	08:00	10	M02036	02/07/2018	03/07/2018	QTSSA001740	QTSSA001740
2401	MARTÍNEZ HERNÁNDEZ MARTÍN	416	08:00	23	M03019	01/07/2018	15/07/2018	QTSSA012142	QTSSA012142
2401	MARTÍNEZ HERNÁNDEZ MARTÍN	416	08:00	23	M03019	01/08/2018	15/08/2018	QTSSA012142	QTSSA012142
2401	MARTÍNEZ HERNÁNDEZ MARTÍN	416	08:00	23	M03019	16/07/2018	28/07/2018	QTSSA012142	QTSSA012142
2401	MARTÍNEZ HERNÁNDEZ MARTÍN	416	08:00	23	M03019	29/07/2018	31/07/2018	QTSSA012142	QTSSA012142
2401	MARTÍNEZ MALDONADO TERESA	416	08:00	10	M02035	05/07/2018	15/07/2018	QTSSA001163	QTSSA001163
2401	MARTÍNEZ MALDONADO TERESA	416	08:00	10	M02035	16/07/2018	18/07/2018	QTSSA001163	QTSSA001163
2401	MARTÍNEZ MALDONADO YESENIA	416	08:00	11	M01006	02/08/2018	04/08/2018	QTSSA001052	QTSSA001052
2401	MARTÍNEZ MALDONADO YESENIA	416	08:00	11	M01006	05/08/2018	07/08/2018	QTSSA001052	QTSSA001052

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	MARTINEZ MARTINEZ IRMA	416	08:00	10	M02034	08/08/2018	10/08/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ MARTINEZ IRMA	416	08:00	10	M02034	22/07/2018	23/07/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ RODRIGUEZ LAURA	416	08:00	10	M02107	08/08/2018	09/08/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ RODRIGUEZ LAURA	416	08:00	10	M02107	13/07/2018	13/07/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ RODRIGUEZ LAURA	416	08:00	10	M02107	25/07/2018	25/07/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ ROMAN ANGEL	REG	08:00	10	M02035	08/08/2018	10/08/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ UGALDE MA. GUADALUPE SARA	REG	08:00	10	M02035	08/07/2018	09/07/2018	QTSSA001740	QTSSA001740
2401	MAYA DIAZ JOSE JAIME ANGEL	416	08:00	1	CF41058	01/07/2018	11/07/2018	QTSSA012154	QTSSA012154
2401	MEDINA AGUILAR ELVIRA	REG	08:00	3	M02003	15/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	MEJIA RESENDIZ ERIKA ADRIANA	FO2	08:00	10	M02036	01/07/2018	08/07/2018	QTSSA000475	QTSSA000475
2401	MEJIA RESENDIZ ERIKA ADRIANA	FO2	08:00	10	M02036	01/08/2018	05/08/2018	QTSSA000475	QTSSA000475
2401	MEJIA RESENDIZ ERIKA ADRIANA	FO2	08:00	10	M02036	06/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	MEJIA RESENDIZ ERIKA ADRIANA	FO2	08:00	10	M02036	09/07/2018	15/07/2018	QTSSA000475	QTSSA000475
2401	MEJIA RESENDIZ ERIKA ADRIANA	FO2	08:00	10	M02036	16/07/2018	31/07/2018	QTSSA000475	QTSSA000475
2401	MELLENDEZ ZAMBRANO CRISTINA	416	08:00	11	CF41014	12/08/2018	12/08/2018	QTSSA012935	QTSSA012935
2401	MENDEZ RUBIO MA. CONCEPCION	HOM	08:00	10	M02082	13/08/2018	15/08/2018	QTSSA001064	QTSSA001064
2401	MENDIETA FLORES FRANCISCO	FOR	08:00	11	M01004	01/07/2018	08/07/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	FOR	08:00	11	M01004	01/08/2018	05/08/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	FOR	08:00	11	M01004	06/08/2018	15/08/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	FOR	08:00	11	M01004	09/07/2018	15/07/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	FOR	08:00	11	M01004	16/07/2018	31/07/2018	QTSSA003451	QTSSA003451
2401	MENDOZA MORALES FRANCISCO	416	08:00	11	M01004	06/07/2018	07/07/2018	QTSSA002353	QTSSA002353
2401	MIRANDA CORDERO ELIZETH	HOM	08:00	10	M02105	12/07/2018	14/07/2018	QTSSA001752	QTSSA001752
2401	MIRANDA CORDERO ELIZETH	HOM	08:00	10	M02105	15/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	MIRANDA CORDERO ELIZETH	HOM	08:00	10	M02105	16/07/2018	18/07/2018	QTSSA001752	QTSSA001752
2401	MONTAL NAVARRO VICTOR DENEZ	FO2	08:00	11	M01006	30/07/2018	31/07/2018	QTSSA002505	QTSSA002505
2401	MONTIEL ALVAREZ ROBERTO	REG	07:00	11	M01006	05/08/2018	06/08/2018	QTSSA012935	QTSSA012935
2401	MONTOYA MEDINA JOSE JULIAN	REG	08:00	11	M01006	13/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	MORALES CAVAZOS HORACIO	FO2	08:00	23	M03025	03/07/2018	09/07/2018	QTSSA001735	QTSSA001735
2401	MORALES CAVAZOS HORACIO	FO2	08:00	23	M03025	12/07/2018	15/07/2018	QTSSA001735	QTSSA001735
2401	MORALES CAVAZOS HORACIO	FO2	08:00	23	M03025	16/07/2018	18/07/2018	QTSSA001735	QTSSA001735
2401	MORALES CORONEL SERGIO	REG	08:00	10	M02036	03/07/2018	09/07/2018	QTSSA001740	QTSSA001740
2401	MORALES CORONEL SERGIO	REG	08:00	10	M02036	10/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	MORALES CORONEL SERGIO	REG	08:00	10	M02036	16/07/2018	16/07/2018	QTSSA001740	QTSSA001740
2401	MORALES CORONEL SERGIO	REG	08:00	10	M02036	17/07/2018	23/07/2018	QTSSA001740	QTSSA001740
2401	MORALES CORONEL SERGIO	REG	08:00	10	M02036	24/07/2018	30/07/2018	QTSSA001740	QTSSA001740
2401	MORALES RIVERA PATRICIA	416	08:00	10	M02083	14/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	MORALES RIVERA PATRICIA	416	08:00	10	M02083	16/07/2018	16/07/2018	QTSSA001752	QTSSA001752
2401	MORALES SANCHEZ ENRIQUETA	416	08:00	23	M03022	19/07/2018	19/07/2018	QTSSA001740	QTSSA001740
2401	MORALES SEVILLA ADRIANA	416	08:00	10	M02031	10/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	MORALES SEVILLA ADRIANA	416	08:00	10	M02031	16/07/2018	17/07/2018	QTSSA001752	QTSSA001752
2401	MUÑOZ AMEZQUITA NORMA PATRICIA	416	08:00	11	M01004	01/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	MUÑOZ AMEZQUITA NORMA PATRICIA	416	08:00	11	M01004	27/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	MURILLO VALENZUELA ELIDA IVONNE	FOR	08:00	11	M01004	04/07/2018	10/07/2018	QTSSA001740	QTSSA001740
2401	NAVARRETE LANDEROS ROSA MARIA	416	08:00	23	M03022	17/07/2018	18/07/2018	QTSSA012935	QTSSA012935
2401	NAVARRO LOPEZ MA ELENA ERENDIRA	416	08:00	2	M02040	01/08/2018	08/08/2018	QTSSA000475	QTSSA000475
2401	NAVARRO LOPEZ MA ELENA ERENDIRA	416	08:00	2	M02040	09/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	NAVARRO LOPEZ MA ELENA ERENDIRA	416	08:00	2	M02040	19/07/2018	25/07/2018	QTSSA000475	QTSSA000475
2401	NAVARRO LOPEZ MA ELENA ERENDIRA	416	08:00	2	M02040	26/07/2018	31/07/2018	QTSSA000475	QTSSA000475
2401	NIETO VAZQUEZ ALEJANDRA BERENICE	REG	08:00	10	M02036	01/07/2018	01/07/2018	QTSSA001740	QTSSA001740
2401	NIETO VAZQUEZ ALEJANDRA BERENICE	REG	08:00	10	M02036	03/08/2018	07/08/2018	QTSSA001740	QTSSA001740
2401	NIETO VAZQUEZ ALEJANDRA BERENICE	REG	08:00	10	M02036	08/08/2018	12/08/2018	QTSSA001740	QTSSA001740
2401	NIETOS HERNANDEZ HECTOR	416	08:00	1	CF41065	10/07/2018	15/07/2018	QTSSA012200	QTSSA012200
2401	NIETOS HERNANDEZ HECTOR	416	08:00	1	CF41065	16/07/2018	30/07/2018	QTSSA012200	QTSSA012200
2401	NOLASCO CRESPO YENDI SASIL ESPERANZA	416	08:00	11	M01006	30/07/2018	31/07/2018	QTSSA012195	QTSSA012195
2401	NUÑEZ GONZALEZ JUANA ANTONIA	HOM	08:00	10	M02035	29/07/2018	29/07/2018	QTSSA001052	QTSSA001052
2401	OBREGON MARTINEZ ANA BERTHA	REG	08:00	10	M02036	01/07/2018	04/07/2018	QTSSA012252	QTSSA012252
2401	OBREGON MARTINEZ ANA BERTHA	REG	08:00	10	M02036	01/08/2018	01/08/2018	QTSSA012252	QTSSA012252
2401	OBREGON MARTINEZ ANA BERTHA	REG	08:00	10	M02036	02/08/2018	10/08/2018	QTSSA012252	QTSSA012252
2401	OBREGON MARTINEZ ANA BERTHA	REG	08:00	10	M02036	05/07/2018	15/07/2018	QTSSA012252	QTSSA012252
2401	OBREGON MARTINEZ ANA BERTHA	REG	08:00	10	M02036	16/07/2018	31/07/2018	QTSSA012252	QTSSA012252
2401	OCHOA BUENAVISTA ESMERALDA	REG	08:00	10	M02036	27/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	OCHOA GUEVARA LORENA	HOM	08:00	22	M03005	01/08/2018	01/08/2018	QTSSA001752	QTSSA001752
2401	OCHOA GUEVARA LORENA	HOM	08:00	22	M03005	02/08/2018	08/08/2018	QTSSA001752	QTSSA001752
2401	OCHOA GUEVARA LORENA	HOM	08:00	22	M03005	09/08/2018	12/08/2018	QTSSA001752	QTSSA001752
2401	OCHOA GUEVARA LORENA	HOM	08:00	22	M03005	23/07/2018	25/07/2018	QTSSA001752	QTSSA001752
2401	OCHOA GUEVARA LORENA	HOM	08:00	22	M03005	26/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	OLGUIN HURTADO RITA LILIANA	HOM	08:00	11	M01006	03/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	OLGUIN VEGA ALEJANDRA	416	08:00	10	M02035	01/07/2018	09/07/2018	QTSSA001740	QTSSA001740
2401	OLGUIN VEGA ALFONSO	416	08:00	23	M03022	04/07/2018	05/07/2018	QTSSA012195	QTSSA012195
2401	OLVERA HERNANDEZ MARIA DEL CARMEN PATRICIA	416	08:00	10	M02083	09/08/2018	10/08/2018	QTSSA001735	QTSSA001735
2401	ORIA LOPEZ MARIBEL	416	08:00	10	M02105	16/07/2018	16/07/2018	QTSSA012935	QTSSA012935
2401	OROZCO GONZALEZ MIGUEL ANGEL	FO2	08:00	10	M02036	05/07/2018	06/07/2018	QTSSA000475	QTSSA000475
2401	OROZCO MEJIA FRANCISCO DE JESUS	416	08:00	23	M03023	13/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	OSÓRNIO DUEÑAS JOSE JESUS	FOR	08:00	23	M03025	03/08/2018	04/08/2018	QTSSA012935	QTSSA012935
2401	PALACIOS GARCIA CRISTAL GUADALUPE	416	08:00	10	M02036	01/07/2018	15/07/2018	QTSSA003451	QTSSA003451
2401	PALACIOS GARCIA CRISTAL GUADALUPE	416	08:00	10	M02036	10/08/2018	12/08/2018	QTSSA003451	QTSSA003451
2401	PASTOR ESPINAL IRERI	REG	08:00	10	M02036	15/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	PASTOR ESPINAL IRERI	REG	08:00	10	M02036	16/07/2018	17/07/2018	QTSSA001740	QTSSA001740
2401	PASTOR ESPINAL IRERI	REG	08:00	10	M02036	18/07/2018	20/07/2018	QTSSA001740	QTSSA001740
2401	PAULIN PONCE ESTELA	HOM	08:00	10	M02034	03/08/2018	05/08/2018	QTSSA001052	QTSSA001052
2401	PEREZ ARAICO MARIO	416	08:00	4	M02006	24/07/2018	24/07/2018	QTSSA012935	QTSSA012935
2401	PEREZ DE LA ORTA OSKAR HUMBERTO	416	08:00	11	CF41040	01/08/2018	02/08/2018	QTSSA001443	QTSSA001443
2401	PEREZ DE LA TORRE ELIZABETH	HOM	08:00	10	M02105	17/07/2018	18/07/2018	QTSSA001052	QTSSA001052
2401	PINA HERNANDEZ VERONICA	HOM	08:00	10	M02035	01/08/2018	04/08/2018	QTSSA001052	QTSSA001052
2401	PINA HERNANDEZ VERONICA	HOM	08:00	10	M02035	05/08/2018	11/08/2018	QTSSA001052	QTSSA001052
2401	PINA HERNANDEZ VERONICA	HOM	08:00	10	M02035	12/08/2018	15/08/2018	QTSSA001052	QTSSA001052

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	PINA HERNANDEZ VERONICA	HOM	08:00	10	M02035	29/07/2018	31/07/2018	QTSSA001052	QTSSA001052
2401	PLASCENCIA TELLEZ PATRICIA	HOM	08:00	10	M02083	04/08/2018	06/08/2018	QTSSA001740	QTSSA001740
2401	PLASCENCIA TELLEZ PATRICIA	HOM	08:00	10	M02083	07/08/2018	13/08/2018	QTSSA001740	QTSSA001740
2401	PLASCENCIA TELLEZ PATRICIA	HOM	08:00	10	M02083	21/07/2018	22/07/2018	QTSSA001740	QTSSA001740
2401	RAMIREZ ARIAS MARIA TERESA	HOM	08:00	23	M03020	23/07/2018	24/07/2018	QTSSA012113	QTSSA012113
2401	RAMIREZ CUEVAS OMAR	HOM	08:00	10	M02035	02/08/2018	08/08/2018	QTSSA000475	QTSSA000475
2401	RAMIREZ CUEVAS OMAR	HOM	08:00	10	M02035	09/08/2018	15/08/2018	QTSSA000475	QTSSA000475
2401	RAMIREZ CUEVAS OMAR	HOM	08:00	10	M02035	21/07/2018	22/07/2018	QTSSA000475	QTSSA000475
2401	RAMIREZ MARTINEZ BERNARDINA	HOM	08:00	10	M02035	23/07/2018	26/07/2018	QTSSA001052	QTSSA001052
2401	RAMIREZ MARTINEZ BERNARDINA	HOM	08:00	10	M02035	27/07/2018	28/07/2018	QTSSA001052	QTSSA001052
2401	RAMIREZ SAAVEDRA DULCE MARIA	416	08:00	11	M01008	03/07/2018	09/07/2018	QTSSA012142	QTSSA012142
2401	RAMIREZ SAAVEDRA DULCE MARIA	416	08:00	11	M01008	10/07/2018	15/07/2018	QTSSA012142	QTSSA012142
2401	RAMIREZ SAAVEDRA DULCE MARIA	416	08:00	11	M01008	16/07/2018	16/07/2018	QTSSA012142	QTSSA012142
2401	RAMIREZ SAAVEDRA DULCE MARIA	416	08:00	11	M01008	17/07/2018	20/07/2018	QTSSA012142	QTSSA012142
2401	RAMOS BARRIOS FRANCISCO	416	08:00	11	M01004	01/07/2018	06/07/2018	QTSSA001052	QTSSA001052
2401	RAMOS BARRIOS FRANCISCO	416	08:00	11	M01004	07/07/2018	08/07/2018	QTSSA001052	QTSSA001052
2401	RAMOS BARRIOS FRANCISCO	416	08:00	11	M01004	10/08/2018	11/08/2018	QTSSA001052	QTSSA001052
2401	RAMOS JUAREZ LAURA	REG	08:00	11	M01004	25/07/2018	27/07/2018	QTSSA001740	QTSSA001740
2401	RAMOS MARTINEZ HUGO	416	08:00	11	M01006	01/08/2018	05/08/2018	QTSSA012935	QTSSA012935
2401	RAMOS MARTINEZ HUGO	416	08:00	11	M01006	14/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	RAMOS MARTINEZ HUGO	416	08:00	11	M01006	16/07/2018	22/07/2018	QTSSA012935	QTSSA012935
2401	RAMOS MARTINEZ HUGO	416	08:00	11	M01006	23/07/2018	29/07/2018	QTSSA012935	QTSSA012935
2401	RAMOS MARTINEZ HUGO	416	08:00	11	M01006	30/07/2018	31/07/2018	QTSSA012935	QTSSA012935
2401	RESENDIZ MARTINEZ BERTHA	416	08:00	5	M02047	10/07/2018	11/07/2018	QTSSA000475	QTSSA000475
2401	REYES RAMIREZ KARINA	FO3	08:00	10	M02036	06/08/2018	10/08/2018	QTSSA001752	QTSSA001752
2401	RIOS LUNA MARIA CRUZ	416	08:00	10	M02107	14/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	RIOS PEREZ JOSE ANTONIO	416	08:00	11	M01004	13/07/2018	13/07/2018	QTSSA003451	QTSSA003451
2401	RIOS TOVAR GUADALUPE	416	08:00	10	M02105	02/08/2018	03/08/2018	QTSSA012935	QTSSA012935
2401	RIOS TOVAR GUADALUPE	416	08:00	10	M02105	04/08/2018	04/08/2018	QTSSA012935	QTSSA012935
2401	RIOS TOVAR GUADALUPE	416	08:00	10	M02105	17/07/2018	17/07/2018	QTSSA012935	QTSSA012935
2401	RIVERA RODRIGUEZ MA. DE LOURDES	416	08:00	10	M02083	23/07/2018	23/07/2018	QTSSA001052	QTSSA001052
2401	RIVERA SALINAS ANA LAURA	416	08:00	5	M02045	07/08/2018	11/08/2018	QTSSA012142	QTSSA012142
2401	ROBERT MONTOYA HECTOR	FOR	08:00	11	M01006	08/08/2018	08/08/2018	QTSSA012195	QTSSA012195
2401	RODRIGUEZ GONZALEZ ALFREDO	416	08:00	23	M03018	01/07/2018	12/07/2018	QTSSA001752	QTSSA001752
2401	RODRIGUEZ GONZALEZ ALFREDO	416	08:00	23	M03018	01/08/2018	09/08/2018	QTSSA001752	QTSSA001752
2401	RODRIGUEZ HERNANDEZ ADRIANA	416	08:00	10	M02105	06/07/2018	07/07/2018	QTSSA012935	QTSSA012935
2401	RODRIGUEZ LEON CLAUDIA RUBI	FO2	08:00	23	M03025	11/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	RODRIGUEZ LEON CLAUDIA RUBI	FO2	08:00	23	M03025	16/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	RODRIGUEZ LOPEZ GUSTAVO	416	08:00	3	M02016	09/07/2018	09/07/2018	QTSSA012113	QTSSA012113
2401	RODRIGUEZ MERINO ROSALBA	REG	08:00	10	M02036	01/08/2018	02/08/2018	QTSSA001740	QTSSA001740
2401	RODRIGUEZ MERINO ROSALBA	REG	08:00	10	M02036	27/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	RODRIGUEZ MORENO PATRICIA	416	08:00	10	M02034	01/07/2018	02/07/2018	QTSSA001740	QTSSA001740
2401	RODRIGUEZ MORENO PATRICIA	416	08:00	10	M02034	19/07/2018	22/07/2018	QTSSA001740	QTSSA001740
2401	RODRIGUEZ NAVARRETE JAIME	416	08:00	11	M01004	05/07/2018	06/07/2018	QTSSA000475	QTSSA000475
2401	ROMERO CHAVEZ MARIA DEL CARMEN	REG	08:00	10	M02036	10/07/2018	12/07/2018	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	REG	08:00	10	M02036	13/07/2018	13/07/2018	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	REG	08:00	10	M02036	16/07/2018	16/07/2018	QTSSA012935	QTSSA012935
2401	RUIZ GOMEZ MARIA DEL CARMEN	416	08:00	10	M02035	01/08/2018	06/08/2018	QTSSA001810	QTSSA001810
2401	RUIZ GOMEZ MARIA DEL CARMEN	416	08:00	10	M02035	07/08/2018	15/08/2018	QTSSA001810	QTSSA001810
2401	RUIZ GOMEZ MARIA DEL CARMEN	416	08:00	10	M02035	10/07/2018	15/07/2018	QTSSA001810	QTSSA001810
2401	RUIZ GOMEZ MARIA DEL CARMEN	416	08:00	10	M02035	16/07/2018	31/07/2018	QTSSA001810	QTSSA001810
2401	RUIZ MONROY ARACELI	416	08:00	10	M02036	23/07/2018	24/07/2018	QTSSA012935	QTSSA012935
2401	SAAVEDRA GARCIA REBECA	416	08:00	11	M01006	01/08/2018	02/08/2018	QTSSA001064	QTSSA001064
2401	SAAVEDRA GARCIA REBECA	416	08:00	11	M01006	09/08/2018	10/08/2018	QTSSA001064	QTSSA001064
2401	SAAVEDRA GARCIA REBECA	416	08:00	11	M01006	31/07/2018	31/07/2018	QTSSA001064	QTSSA001064
2401	SALAZAR VEGA PASCUALA	416	08:00	10	M02035	05/07/2018	06/07/2018	QTSSA000475	QTSSA000475
2401	SALDAÑA DEL TORO MARIA EUGENIA	416	08:00	19	M02055	02/07/2018	03/07/2018	QTSSA012935	QTSSA012935
2401	SALINAS RIVERA MARCELA ISABEL	FO3	08:00	10	M02036	01/07/2018	02/07/2018	QTSSA001740	QTSSA001740
2401	SANCHEZ DE JESUS MARIA GUADALUPE	416	08:00	5	M02048	01/08/2018	05/08/2018	QTSSA001443	QTSSA001443
2401	SANCHEZ DE JESUS MARIA GUADALUPE	416	08:00	5	M02048	20/07/2018	22/07/2018	QTSSA001443	QTSSA001443
2401	SANCHEZ DE JESUS MARIA GUADALUPE	416	08:00	5	M02048	23/07/2018	29/07/2018	QTSSA001443	QTSSA001443
2401	SANCHEZ JIMENEZ MARIA DE LOURDES	HOM	08:00	3	M02001	01/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	SANCHEZ JIMENEZ MARIA DE LOURDES	HOM	08:00	3	M02001	16/07/2018	27/07/2018	QTSSA012935	QTSSA012935
2401	SANCHEZ ORTEGA IVETTE OLIMPIA	416	08:00	11	M01004	06/08/2018	10/08/2018	QTSSA012935	QTSSA012935
2401	SANCHEZ RODRIGUEZ NANCY	FOR	08:00	10	M02036	01/08/2018	02/08/2018	QTSSA012982	QTSSA012982
2401	SANCHEZ RODRIGUEZ NANCY	FOR	08:00	10	M02036	31/07/2018	31/07/2018	QTSSA001875	QTSSA001875
2401	SANTAMARIA SUAREZ GERARDO	REG	08:00	5	M02048	01/07/2018	06/07/2018	QTSSA001740	QTSSA001740
2401	SANTARROSA CORTEZ MARIA GUADALUPE	416	08:00	3	M02003	09/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	SANTOYO SANCHEZ MARIA ELIZABETH	HOM	08:00	23	M03025	06/08/2018	06/08/2018	QTSSA001752	QTSSA001752
2401	SANTOYO SANCHEZ MARIA ELIZABETH	HOM	08:00	23	M03025	07/08/2018	13/08/2018	QTSSA001752	QTSSA001752
2401	SANTOYO SANCHEZ MARIA ELIZABETH	HOM	08:00	23	M03025	14/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	SEGURA OCAMPO PEDRO ROBERTO	HOM	08:00	11	M01004	08/08/2018	09/08/2018	QTSSA012935	QTSSA012935
2401	SILVA SERRANO CARLOS DAVID	HOM	08:00	11	M01004	17/07/2018	17/07/2018	QTSSA012935	QTSSA012935
2401	TAPIA ONTIVEROS ROSA ESTELA	REG	08:00	5	M02048	13/08/2018	15/08/2018	QTSSA001740	QTSSA001740
2401	TAPIA ONTIVEROS ROSA ESTELA	REG	08:00	5	M02048	18/07/2018	18/07/2018	QTSSA001740	QTSSA001740
2401	TERRAFRIA OLIVARES MASSIEL	FO2	08:00	11	M01006	01/07/2018	01/07/2018	QTSSA001566	QTSSA001566
2401	TIRADO ZUÑIGA DEYCI	REG	08:00	12	M01007	07/08/2018	13/08/2018	QTSSA012142	QTSSA012142
2401	TIRADO ZUÑIGA DEYCI	REG	08:00	12	M01007	14/08/2018	15/08/2018	QTSSA012142	QTSSA012142
2401	TOMAS CORTES LUCERO	416	08:00	10	M02036	13/07/2018	15/07/2018	QTSSA000475	QTSSA000475
2401	TOMAS CORTES LUCERO	416	08:00	10	M02036	16/07/2018	16/07/2018	QTSSA000475	QTSSA000475
2401	TORRES AGUADO DAVID	FO2	08:00	10	M02036	06/08/2018	07/08/2018	QTSSA001752	QTSSA001752
2401	TORRES FONSECA MARIA SOLEDAD	416	08:00	10	M02035	20/07/2018	21/07/2018	QTSSA001740	QTSSA001740
2401	TORRES FONSECA MARIA SOLEDAD	416	08:00	10	M02035	22/07/2018	22/07/2018	QTSSA001740	QTSSA001740
2401	TORRES MENESES VICTOR MANUEL	FO3	08:00	10	M02036	08/08/2018	09/08/2018	QTSSA000475	QTSSA000475
2401	TREJO BRISEÑO MA. ISABEL	REG	08:00	10	M02036	09/07/2018	13/07/2018	QTSSA012200	QTSSA012200
2401	TREJO BRISEÑO MA. ISABEL	REG	08:00	10	M02036	14/07/2018	15/07/2018	QTSSA012200	QTSSA012200
2401	TREJO BRISEÑO MA. ISABEL	REG	08:00	10	M02036	16/07/2018	20/07/2018	QTSSA012200	QTSSA012200

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	UBALDO ROMERO SANDRA	REG	08:00	11	M01006	01/08/2018	03/08/2018	QTSSA000895	QTSSA000895
2401	URIBE DORANTES MA DE LOURDES	416	08:00	10	M02031	02/08/2018	08/08/2018	QTSSA012935	QTSSA012935
2401	URIBE SUAREZ KARINA	REG	08:00	10	M02036	01/08/2018	01/08/2018	QTSSA001740	QTSSA001740
2401	URIBE SUAREZ KARINA	REG	08:00	10	M02036	02/08/2018	08/08/2018	QTSSA001740	QTSSA001740
2401	URIBE SUAREZ KARINA	REG	08:00	10	M02036	09/08/2018	10/08/2018	QTSSA001740	QTSSA001740
2401	URIBE SUAREZ KARINA	REG	08:00	10	M02036	19/07/2018	25/07/2018	QTSSA001740	QTSSA001740
2401	URIBE SUAREZ KARINA	REG	08:00	10	M02036	26/07/2018	31/07/2018	QTSSA001740	QTSSA001740
2401	VALENCIA SORIA MARIA DOLORES	416	08:00	2	M02112	01/07/2018	09/07/2018	QTSSA001735	QTSSA001735
2401	VALENCIA SORIA MARIA DOLORES	416	08:00	2	M02112	01/08/2018	06/08/2018	QTSSA001735	QTSSA001735
2401	VALENCIA SORIA MARIA DOLORES	416	08:00	2	M02112	07/08/2018	15/08/2018	QTSSA001735	QTSSA001735
2401	VALENCIA SORIA MARIA DOLORES	416	08:00	2	M02112	10/07/2018	15/07/2018	QTSSA001735	QTSSA001735
2401	VALENCIA SORIA MARIA DOLORES	416	08:00	2	M02112	16/07/2018	31/07/2018	QTSSA001735	QTSSA001735
2401	VARGAS SANCHEZ HORACIO	FOR	08:00	11	M01006	11/08/2018	12/08/2018	QTSSA000953	QTSSA000953
2401	VARGAS URIBE JESUS DANIEL	FOR	08:00	3	M02003	08/07/2018	08/07/2018	QTSSA012125	QTSSA012125
2401	VAZQUEZ CONTRERAS NETZAHUALCOYOTL	416	08:00	4	M02006	01/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	VAZQUEZ CONTRERAS NETZAHUALCOYOTL	416	08:00	4	M02006	16/07/2018	22/07/2018	QTSSA001740	QTSSA001740
2401	VAZQUEZ TORRES GLORIA OFELIA	REG	08:00	11	M01004	01/07/2018	15/07/2018	QTSSA000475	QTSSA000475
2401	VEGA ESTRADA MARIA DE LOURDES	416	08:00	10	M02105	01/07/2018	01/07/2018	QTSSA012655	QTSSA012655
2401	VEGA NIEVES MA. PAULA	HOM	08:00	5	M02047	01/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	VEGA NIEVES MA. PAULA	HOM	08:00	5	M02047	16/07/2018	18/07/2018	QTSSA001740	QTSSA001740
2401	VEGA RANGEL JOSEFINA	FOR	08:00	23	M03025	01/07/2018	05/07/2018	QTSSA012142	QTSSA012142
2401	VEGA RANGEL JOSEFINA	FOR	08:00	23	M03025	01/08/2018	15/08/2018	QTSSA012142	QTSSA012142
2401	VEGA RANGEL JOSEFINA	FOR	08:00	23	M03025	06/07/2018	12/07/2018	QTSSA012142	QTSSA012142
2401	VEGA RANGEL JOSEFINA	FOR	08:00	23	M03025	13/07/2018	15/07/2018	QTSSA012142	QTSSA012142
2401	VEGA RANGEL JOSEFINA	FOR	08:00	23	M03025	16/07/2018	19/07/2018	QTSSA012142	QTSSA012142
2401	VEGA RANGEL JOSEFINA	FOR	08:00	23	M03025	20/07/2018	31/07/2018	QTSSA012142	QTSSA012142
2401	VENEGAS ROSAS ALFONSO	416	08:00	4	M02006	06/07/2018	08/07/2018	QTSSA001740	QTSSA001740
2401	VENEGAS ROSAS ALFONSO	416	08:00	4	M02006	09/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	VENEGAS ROSAS ALFONSO	416	08:00	4	M02006	10/08/2018	12/08/2018	QTSSA001740	QTSSA001740
2401	VERDE GUZMAN ROSALINDA	416	08:00	11	M01004	01/07/2018	15/07/2018	QTSSA012935	QTSSA012935
2401	VERDE GUZMAN ROSALINDA	416	08:00	11	M01004	01/08/2018	12/08/2018	QTSSA012935	QTSSA012935
2401	VERDE GUZMAN ROSALINDA	416	08:00	11	M01004	16/07/2018	26/07/2018	QTSSA012935	QTSSA012935
2401	VERDE GUZMAN ROSALINDA	416	08:00	11	M01004	27/07/2018	31/07/2018	QTSSA012935	QTSSA012935
2401	VILLA GARCIA CELSO	416	08:00	11	M01006	14/07/2018	15/07/2018	QTSSA012602	QTSSA012602
2401	VILLARRUEL DIAZ ADRIANA	HOM	08:00	10	M02035	01/07/2018	01/07/2018	QTSSA001752	QTSSA001752
2401	VILLARRUEL DIAZ ADRIANA	HOM	08:00	10	M02035	01/08/2018	12/08/2018	QTSSA001752	QTSSA001752
2401	VILLARRUEL DIAZ ADRIANA	HOM	08:00	10	M02035	02/07/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	VILLARRUEL DIAZ ADRIANA	HOM	08:00	10	M02035	13/08/2018	15/08/2018	QTSSA001752	QTSSA001752
2401	VILLARRUEL DIAZ ADRIANA	HOM	08:00	10	M02035	16/07/2018	31/07/2018	QTSSA001752	QTSSA001752
2401	ZAMUDIO MUÑOZ MARTHA PATRICIA	REG	08:00	23	M03022	27/07/2018	29/07/2018	QTSSA001740	QTSSA001740
2401	ZANELLA AYALA MARIA AIDE	FO3	08:00	3	M02003	13/08/2018	15/08/2018	QTSSA012125	QTSSA012125
2401	ZAPATA AZUARA ANA CECILIA	FOR	08:00	23	M03025	02/07/2018	08/07/2018	QTSSA001740	QTSSA001740
2401	ZAPATA AZUARA ANA CECILIA	FOR	08:00	23	M03025	09/07/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	ZAPATA AZUARA ANA CECILIA	FOR	08:00	23	M03025	16/07/2018	22/07/2018	QTSSA001740	QTSSA001740
2401	ZAPATA SUAREZ ROLANDO AGUSTIN	REG	08:00	11	M01004	03/07/2018	04/07/2018	QTSSA012935	QTSSA012935
2401	ZAPATA SUAREZ ROLANDO AGUSTIN	REG	08:00	11	M01004	06/07/2018	06/07/2018	QTSSA012935	QTSSA012935
2401	ZAPATA SUAREZ ROLANDO AGUSTIN	REG	08:00	11	M01004	10/08/2018	15/08/2018	QTSSA012935	QTSSA012935
2401	ZARATE RUIZ LEOPOLDO	416	08:00	11	M01006	06/07/2018	08/07/2018	QTSSA003622	QTSSA003622
<b>Total de personal comisionado o con licencia</b>					<b>261</b>				

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORALES ALARCON KRYSIA VALERIA	QTSSA012142	\$ 480.00	30/09/2018	1
M02105	MORALES ALVAREZ LAURA	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	MONTIEL ALVAREZ ROBERTO	QTSSA012935	\$ 4,383.24	30/09/2018	1
M01006	MONDRAGON ARCE YANNIK ELEAZAR	QTSSA012976	\$ 3,897.30	30/09/2018	1
M02036	MONTES BARCENAS MA. ANGELES	QTSSA001023	\$ 285.40	30/09/2018	1
M02036	MORENO BAYZA MARIA DEL CARMEN CONSUELO	QTSSA002172	\$ 1,326.87	30/09/2018	1
CF41060	MONTES DE OCA BAENA ERASMO	QTSSA012142	\$ 780.00	30/09/2018	1
M01004	MORENO BADILLO JUAN JOSE	QTSSA012935	\$ 705.00	30/09/2018	1
M02054	MORALES BACA JULIO DAVID	QTSSA012224	\$ 1,328.80	30/09/2018	1
M01004	MORALES BONILLA LAURA RAQUEL	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	MORENO BENITEZ LEONOR	QTSSA001740	\$ 990.40	30/09/2018	1
M03025	MORA BECERRA MIGUEL ANGEL	QTSSA012195	\$ 2,670.34	30/09/2018	1
M01004	MOLINA CORIA ARISBE	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	MOTTE CHAVEZ CUAUHEMOC	QTSSA012935	\$ 780.00	30/09/2018	1
M02105	MOLINA CUEVAS DIANA	QTSSA001752	\$ 480.00	30/09/2018	3
M01006	MORALES CUELLAR EDUARDO	QTSSA012911	\$ 1,565.80	30/09/2018	1
M02035	MORALES CRUZ FELICIANO	QTSSA000475	\$ 855.00	30/09/2018	1
M03025	MORALES CABRERA GABRIELA ALEJANDRA	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	MORALES CORDOBA MARIA GUADALUPE	QTSSA001740	\$ 1,557.00	30/09/2018	1
M03025	MORALES CAVAZOS HORACIO	QTSSA001735	\$ 2,991.04	30/09/2018	1
M03019	MOLINA CACHON JAVIER MIGUEL	QTSSA001810	\$ 2,687.84	30/09/2018	3
M03025	MONDRAGON CARMONA JUAN	QTSSA012935	\$ 742.00	30/09/2018	1
M01006	MOYA CANO MARIA DE LOURDES	QTSSA001740	\$ 2,379.60	30/09/2018	1
M02105	MONTOYA CEPEDA MARTA	QTSSA012841	\$ 480.00	30/09/2018	3
M02085	MONTOYA CASTILLO NORMA DELIA	QTSSA001052	\$ 2,926.87	30/09/2018	1
M01004	MORALES CABELLO MA. PATRICIA	QTSSA012935	\$ 705.00	30/09/2018	3
M02036	MORALES CORONEL SERGIO	QTSSA001740	\$ 1,497.30	30/09/2018	1
M01006	MORENO DELGADO AGUSTIN	QTSSA012200	\$ 705.00	30/09/2018	1
M03025	MORALES DELGADO JUAN PABLO	QTSSA012113	\$ 480.00	30/09/2018	1
M03013	MORENO DURAZNO RAFAEL	QTSSA000475	\$ 855.00	30/09/2018	1
M01006	MOSQUEDA DELGADO ROXANA PATRICIA	QTSSA012982	\$ 2,004.60	30/09/2018	1
M02107	MONDRAGON ESTRELLA ARACELI	QTSSA012935	\$ 780.00	30/09/2018	1
M03006	MONDRAGON ESTRELLA ANDRES	QTSSA012935	\$ 1,328.28	30/09/2018	1
M01014	MORIN ELIZALDE MARIA GUADALUPE	QTSSA002160	\$ 855.00	30/09/2018	1
M02058	MONREAL ESPINOSA GUSTAVO	QTSSA012154	\$ 1,275.00	30/09/2018	3
M03019	MONTERO FERRUZCA ESTELA	QTSSA001752	\$ 555.00	30/09/2018	1
CF40004	MONTES FERREGRINO PATRICIA	QTSSA001752	\$ 480.00	30/09/2018	1
M02031	MONCADA GONZALEZ MARIA AUXILIO JUSTINA	QTSSA012195	\$ 2,397.91	30/09/2018	1
M02105	MONDRAGON GONZALEZ ALMA DELIA	QTSSA003451	\$ 2,013.96	30/09/2018	1
M03025	MORALES GARCIA ANA PATRICIA	QTSSA001805	\$ 1,222.00	30/09/2018	1
M01010	MONDRAGON GALINDO CESAR GERMAN	QTSSA001752	\$ 2,691.26	30/09/2018	1
M03003	MORALES GARCIA CECILIA GEORGINA	QTSSA001740	\$ 555.00	30/09/2018	1
M02107	MORENO GRANADOS MA. DOLORES	QTSSA001752	\$ 1,814.67	30/09/2018	1
M01008	MORA GUERRERO ELEACER	QTSSA001052	\$ 1,758.96	30/09/2018	1
M01004	MORENO GUTIERREZ ESTANISLAO	QTSSA000475	\$ 705.00	30/09/2018	1
M01006	MONTAÑEZ GARCIA ERICK	QTSSA001064	\$ 480.00	30/09/2018	1
M02107	MONROY GARCIA FELIPE	QTSSA001752	\$ 2,227.47	30/09/2018	1
M01004	MONTOYA GUARDIOLA GWENDOLYNE	QTSSA001752	\$ 705.00	30/09/2018	1
M01006	MORALES GUTIERREZ JUAN CARLOS	QTSSA012125	\$ 1,755.00	30/09/2018	1
M02036	MORA GONZALEZ LOURDES	QTSSA000142	\$ 1,140.40	30/09/2018	1
M03021	MORENO GARCIA MARIBEL	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	MORENO GARCIA PEDRO ROGELIO	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	MORENO GONZALEZ MARIA DEL ROSARIO	QTSSA001052	\$ 555.00	30/09/2018	3
M03020	MONTES GONZALEZ SILVIA	QTSSA002522	\$ 1,367.16	30/09/2018	1
M02048	MORENO GARCIA VERONICA	QTSSA012935	\$ 1,622.84	30/09/2018	1
M02035	MOYA GUTIERREZ MARIA VERONICA	QTSSA001752	\$ 705.00	30/09/2018	3
M02036	MONERA HURTADO MA. DE LOS ANGELES	QTSSA001443	\$ 1,065.40	30/09/2018	1
M02035	MORALES HERNANDEZ MA. ESTHER	QTSSA001863	\$ 855.00	30/09/2018	1
M02035	MORENO HURTADO MA. GLORIA	QTSSA012935	\$ 855.00	30/09/2018	1
M03020	MORALES HERNANDEZ GABRIELA	QTSSA000475	\$ 855.00	30/09/2018	1
M02038	MONTOYA HERNANDEZ IVAN ISRAEL	QTSSA001752	\$ 705.00	30/09/2018	1
M02035	MORENO HERNANDEZ JESSICA	QTSSA001740	\$ 1,353.94	30/09/2018	1
M01008	MORAN HERNANDEZ LAURA VERONICA	QTSSA000866	\$ 2,369.69	30/09/2018	1
M03025	MORALES HIDALGO LUCIO	QTSSA001740	\$ 804.00	30/09/2018	1
M02035	MONHERA HURTADO OLGA LIDIA	QTSSA001443	\$ 1,833.81	30/09/2018	1
M03025	MORENO HERNANDEZ OMAR	QTSSA012154	\$ 742.00	30/09/2018	1
M02035	MORENO HERNANDEZ ROSA MARIA	QTSSA012195	\$ 2,963.87	30/09/2018	1
M02036	MORENO JAIME ANGELICA MARIA	QTSSA001740	\$ 2,427.60	30/09/2018	1
M01006	MONDRAGON JARAMILLO HORACIO	QTSSA002551	\$ 4,845.04	30/09/2018	1
M03019	MORALES LOPEZ ALMA ROSA	QTSSA001740	\$ 855.00	30/09/2018	1
M02083	MONTES LAYSECA ARACELI	QTSSA001740	\$ 855.00	30/09/2018	1
M03004	MONTES LOYOLA ADDIEL	QTSSA002534	\$ 1,593.40	30/09/2018	1
M02035	MONTES DE OCA LEYVA NORMA JUJETA	QTSSA001752	\$ 1,683.81	30/09/2018	1
M01010	MOLINA LORENZO RAUL	QTSSA001052	\$ 7,011.20	30/09/2018	1
M02107	MORALES MEDINA MA. BERNARDA ALICIA	QTSSA001752	\$ 1,267.80	30/09/2018	1
M02031	MORALES MEDINA CARINA	QTSSA001863	\$ 780.00	30/09/2018	1
M03022	MORALES MARTINEZ MARIA CATALINA	QTSSA012195	\$ 1,216.34	30/09/2018	3
M02082	MORENO MORENO ENGRACIA	QTSSA001344	\$ 855.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MORAN MORAN ELIZABETH	QTSSA012154	\$ 480.00	30/09/2018	1
M01004	MORENO MEZA FERNANDO IGNACIO.	QTSSA001752	\$ 480.00	30/09/2018	1
M02035	MOYA MENDOZA GUADALUPE MALLELY	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	MORAN MORAN ISABEL	QTSSA000475	\$ 480.00	30/09/2018	1
CF41011	MORALES MANJARREZ JESUS	QTSSA001740	\$ 855.00	30/09/2018	1
M03004	MORENO MENDOZA JOSE DE JESUS	QTSSA002160	\$ 1,743.40	30/09/2018	1
M01006	MONTOYA MEDINA JOSE JULIAN	QTSSA012935	\$ 2,079.60	30/09/2018	1
M03025	MONTES MARCOCCCHIO LUIS MARIO	QTSSA012142	\$ 1,272.22	30/09/2018	1
M03025	MONTOYA MONDRAGON LUIS ANTONIO	QTSSA001863	\$ 1,222.00	30/09/2018	1
M02057	MORA MARTINEZ LILIA	QTSSA000475	\$ 1,573.74	30/09/2018	1
M02105	MORALES MAURICIO MAURA	QTSSA001443	\$ 1,221.13	30/09/2018	1
M01006	MONTES MORALES NELLY	QTSSA000376	\$ 1,010.80	30/09/2018	1
M02034	MORALES MONCADA ROSA MARIA	QTSSA001863	\$ 855.00	30/09/2018	1
M01006	MORALES MORENO ROSENDO SALVADOR	QTSSA012923	\$ 1,732.60	30/09/2018	1
M03004	MONTOYA MORADO ROLANDO	QTSSA012421	\$ 1,593.40	30/09/2018	1
M03020	MORIN MARTINEZ SALVADOR OMAR	QTSSA012154	\$ 967.33	30/09/2018	1
M02107	MONDRAGON MELCHOR MARIA YOLANDA	QTSSA000475	\$ 3,102.15	30/09/2018	3
M02031	MONROY MARTINEZ YUSUET	QTSSA012142	\$ 2,639.09	30/09/2018	1
M02035	MORAN NIETO MARIA PILAR ELENA	QTSSA012935	\$ 1,174.07	30/09/2018	1
M01006	MONTAL NAVARRO VICTOR DENEZ	QTSSA012911	\$ 2,004.60	30/09/2018	1
M02036	MORAN OCAMPO ANGELICA	QTSSA003682	\$ 780.00	30/09/2018	1
M03021	MOTA ORTIZ HECTOR MANUEL	QTSSA012935	\$ 1,373.00	30/09/2018	1
M02105	MORALES OLVERA IMELDA	QTSSA001740	\$ 2,013.96	30/09/2018	1
M02036	MORAN OCAMPO KARINA	QTSSA002114	\$ 480.00	30/09/2018	1
M02083	MORADO ORDU&A LAURA	QTSSA000212	\$ 705.00	30/09/2018	3
M01011	MORALES ORNELAS MARTHA ALICIA	QTSSA001740	\$ 1,564.97	30/09/2018	1
CF41065	MORADO ORDU&A JOSE MARIA	QTSSA012224	\$ 2,544.66	30/09/2018	1
M02105	MORAN OCAMPO NORMA	QTSSA002575	\$ 855.00	30/09/2018	1
M01006	MORENO ORTIZ SAMUEL	QTSSA002160	\$ 855.00	30/09/2018	1
M03025	MORALES OLVERA JOSE SALVADOR	QTSSA012154	\$ 779.22	30/09/2018	1
M03023	MORALES OLVERA VERONICA	QTSSA001740	\$ 555.00	30/09/2018	1
M02037	MORENO PORRAS JOSE ANGEL CIPRIANO	QTSSA001863	\$ 855.00	30/09/2018	1
M01004	MOLINA PEREZ ARTURO	QTSSA001752	\$ 555.00	30/09/2018	3
M03022	MORALES PEREZ ADELINA	QTSSA012195	\$ 1,314.51	30/09/2018	3
M01004	MORALES PEREZ EDMAR	QTSSA001740	\$ 705.00	30/09/2018	1
M02003	MORA PEREZ ELDA	QTSSA012125	\$ 1,546.44	30/09/2018	1
M02031	MORALES PI&A MA HORTENCIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	MORENO PACHECO JUAN MANUEL	QTSSA012142	\$ 779.22	30/09/2018	1
M01006	MOLOTLA PEREZ LOURDES	QTSSA012195	\$ 2,229.60	30/09/2018	3
M02036	MONTES PEREZ LUCIA MARLENE	QTSSA001740	\$ 480.00	30/09/2018	1
M03020	MORENO QUIROZ EFRAIN	QTSSA012142	\$ 2,073.74	30/09/2018	1
M02083	MONROY RESENDIZ ALEJANDRA	QTSSA002324	\$ 1,503.94	30/09/2018	1
M03020	MORALES ROSAS JOSE ANTONIO	QTSSA012195	\$ 555.00	30/09/2018	1
M01009	MORALES RODRIGUEZ ADELA IRINA	QTSSA002160	\$ 1,942.46	30/09/2018	1
M03025	MONTIEL RAMIREZ ANGELICA	QTSSA001740	\$ 1,297.00	30/09/2018	1
M03025	MORENO RESENDIZ ANA JAZMIN	QTSSA000475	\$ 1,274.82	30/09/2018	1
M03025	MOYA RIVERA CARLOS	QTSSA012142	\$ 1,200.00	30/09/2018	1
M02001	MORALES RODRIGUEZ ERIKA	QTSSA012142	\$ 1,755.00	30/09/2018	1
M02036	MONROY RODRIGUEZ ESTELA	QTSSA012935	\$ 918.24	30/09/2018	1
M01004	MONRAZ ROJAS GUILLERMO	QTSSA001740	\$ 555.00	30/09/2018	3
CF34261	MONROY RESENDIZ J. GUADALUPE	QTSSA012142	\$ 480.00	30/09/2018	1
M01006	MORA RODRIGUEZ HILDA MARIBEL	QTSSA003691	\$ 2,148.84	30/09/2018	1
M02036	MORALES RODRIGUEZ MARIA ISABEL	QTSSA001740	\$ 2,398.01	30/09/2018	1
M01004	MORGAN RAZO KARLA CONCEPCION	QTSSA000475	\$ 480.00	30/09/2018	1
M01004	MONROY RUEDA MARICELA	QTSSA001740	\$ 780.00	30/09/2018	3
M02057	MORALES RESENDIZ PATRICIA MINERVA	QTSSA001315	\$ 1,573.74	30/09/2018	1
M02083	MORALES RIVERA PATRICIA	QTSSA001752	\$ 855.00	30/09/2018	1
M03024	MONTIEL RAMIREZ ROBERTO	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	MONDRAGON ROLDAN SARA ISABEL	QTSSA001740	\$ 1,836.54	30/09/2018	1
M02082	MORAN RESENDIZ VICTORIANA	QTSSA000475	\$ 1,016.77	30/09/2018	1
M02031	MORALES SEVILLA ADRIANA	QTSSA001752	\$ 855.00	30/09/2018	1
M02036	MORA SANTIAGO ADA IRIS	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	MORALES SIXTOS CONCEPCION	QTSSA001443	\$ 1,503.94	30/09/2018	1
M02049	MORAN SALVADOR DORA	QTSSA012684	\$ 1,205.24	30/09/2018	1
M03022	MORALES SANCHEZ ENRIQUETA	QTSSA001740	\$ 1,755.00	30/09/2018	1
M01004	MONROY SOSA JORGE	QTSSA001752	\$ 2,547.24	30/09/2018	1
M03020	MONTES SERRATO MIGUEL ANGEL	QTSSA012923	\$ 855.00	30/09/2018	1
M01006	MONGE TORRES GILBERTO	QTSSA012923	\$ 1,565.80	30/09/2018	1
M02003	MORAN TOVAR OLGA	QTSSA001752	\$ 780.00	30/09/2018	1
M01007	MORON TAPIA MARIA DEL SOCORRO	QTSSA001064	\$ 2,317.77	30/09/2018	1
M02105	MONTERO TREJO YOLANDA	QTSSA000364	\$ 2,163.96	30/09/2018	1
M02036	MONTEJANO URQUIZA NANCY EMELIA	QTSSA012935	\$ 480.00	30/09/2018	1
M03019	MORENO UGALDE VICENTE	QTSSA012142	\$ 1,637.84	30/09/2018	1
M02066	MOLINA VALENCIA BRENDA MONSERRAT	QTSSA001752	\$ 1,069.00	30/09/2018	1
M02112	MORENO VARGAS DOLORES	QTSSA012154	\$ 2,140.73	30/09/2018	1
M02083	MONTOYA VALENCIA MA. FELICITAS	QTSSA000463	\$ 1,833.81	30/09/2018	1
M02031	MOYA VEGA MA. GUADALUPE VICTORIA	QTSSA001740	\$ 2,397.91	30/09/2018	1
M03019	MORALES VALDES GABRIELA	QTSSA012154	\$ 705.00	30/09/2018	1
M01004	MORALES VARELA HECTOR OCTAVIO	QTSSA002551	\$ 780.00	30/09/2018	1
M01004	MORALES VALDEZ JOSE IGNACIO	QTSSA012154	\$ 2,622.24	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	MORENO VAZQUEZ LEONOR ESPERANZA	QTSSA001740	\$ 705.00	30/09/2018	1
M03022	MORENO VELAZQUEZ MA. LORENA	QTSSA001740	\$ 855.00	30/09/2018	1
M03005	MORENO VELAZQUEZ MA. LAURA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	MORALES VELAZQUEZ PLACIDO	QTSSA012224	\$ 1,521.22	30/09/2018	1
M01006	MONTES VEGA ROMEO RENE	QTSSA012142	\$ 1,490.80	30/09/2018	1
M03025	MORADO VAZQUEZ SAUL HOMERO	QTSSA012224	\$ 2,300.62	30/09/2018	1
M03025	MOLINA ZAPATA RODOLFO	QTSSA001740	\$ 1,558.62	30/09/2018	1
M02105	MORALES ZARRAGA SANDRA VERONICA	QTSSA012935	\$ 4,898.40	30/09/2018	1
M02050	MU&OZ AMEZQUITA DINORAH ALEJANDRA	QTSSA001740	\$ 2,516.76	30/09/2018	1
M03021	MURIEL AMEZCUA GUILLERMO	QTSSA012142	\$ 2,106.24	30/09/2018	1
M01004	MU&OZ AMEZQUITA NORMA PATRICIA	QTSSA001740	\$ 705.00	30/09/2018	1
M02105	MU&OZ BLANCO MARIA GUADALUPE	QTSSA001752	\$ 555.00	30/09/2018	1
CF41040	MUGICA CERON LILIA CRISTINA	QTSSA002213	\$ 480.00	30/09/2018	1
M02105	MU&OZ DOMINGUEZ MARIA DEL CARMEN	QTSSA012935	\$ 705.00	30/09/2018	1
M02105	MU&IZ ESGUERRA LUCIA	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	MU&OZ FLORES VICTORIA	QTSSA013000	\$ 705.00	30/09/2018	1
M03025	MUNDO GARCIA ISAAC	QTSSA012195	\$ 2,198.68	30/09/2018	1
M01006	MURILLO JARAMILLO ADRIANA ELIZABETH	QTSSA012935	\$ 555.00	30/09/2018	1
M01008	MU&OZ JIMENEZ CELIA	QTSSA012154	\$ 855.00	30/09/2018	1
M02107	MU&OZ JASSO LUZ MARIA	QTSSA012224	\$ 3,589.95	30/09/2018	1
M02107	MU&OZ MARTINEZ MARIA CAROLINA	QTSSA001740	\$ 705.00	30/09/2018	3
M02105	MU&OZ MARTINEZ GUEDELIA	QTSSA001052	\$ 2,163.96	30/09/2018	1
M02001	MU&OZ PACHECO LAURA	QTSSA001740	\$ 2,147.28	30/09/2018	1
M02040	MU&OZ PEREZ VIRGINIA	QTSSA000475	\$ 2,451.50	30/09/2018	1
M01006	MU&OZ RODRIGUEZ LAURA ANGELICA	QTSSA002336	\$ 977.00	30/09/2018	1
M01007	MU&OZ ROBLES PAMELA PATRICIA	QTSSA001006	\$ 1,047.97	30/09/2018	1
M03025	MURILLO SILVA ALFONSO	QTSSA012195	\$ 555.00	30/09/2018	1
M01007	MURILLO SANCHEZ MARIA ESTHER	QTSSA012154	\$ 1,462.77	30/09/2018	1
M02083	MU&OZ SANCHEZ SOCORRO VERONICA	QTSSA001052	\$ 1,139.74	30/09/2018	1
M02036	MU&OZ SALAS SHADE ARISBETH	QTSSA001052	\$ 1,836.54	30/09/2018	1
M01004	MURILLO TAPIA JOSE EDUARDO	QTSSA001752	\$ 1,951.67	30/09/2018	1
M03025	MU&OZ TREJO MA. DE LA LUZ	QTSSA001052	\$ 244.00	30/09/2018	1
M01006	MU&IZ UGALDE PEDRO ENRIQUE	QTSSA012684	\$ 2,004.60	30/09/2018	1
M03023	MU&OZ VEGA EMA	QTSSA001052	\$ 1,306.99	30/09/2018	3
M01007	MUZQUIZ ZAMORA LUZ DEL ANGEL	QTSSA012602	\$ 555.00	30/09/2018	1
M02105	NARVAEZ ANAYA ANGELICA MARINA	QTSSA012935	\$ 2,088.96	30/09/2018	1
M03006	NAVA ADAYA GUILLERMO ALEJANDRO	QTSSA012935	\$ 832.68	30/09/2018	1
M02035	NAJERA AVALOS IDANIA	QTSSA001740	\$ 1,364.74	30/09/2018	1
M03023	NAVA ANAYA MA. ISABEL	QTSSA001752	\$ 480.00	30/09/2018	3
M03020	NAVA ADAYA KARLA PAOLA	QTSSA012935	\$ 705.00	30/09/2018	1
M02105	NAVA ANGELES ROSALIA	QTSSA000475	\$ 1,992.36	30/09/2018	1
M02047	NAVARRO BLANCA IDELIA	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	NAVA BELLO NORMA ANGELICA	QTSSA012935	\$ 480.00	30/09/2018	3
M02035	NAVARRETE GUERRERO CECILIA GLORIA	QTSSA000475	\$ 874.07	30/09/2018	1
M02035	NAVA GARCIA FELIPA	QTSSA003451	\$ 1,034.87	30/09/2018	1
M03021	NAVA GARCIA MARIA GUADALUPE	QTSSA012935	\$ 780.00	30/09/2018	1
CF41060	NAVARRO IGLESIAS MARIA DEL PILAR	QTSSA012154	\$ 705.00	30/09/2018	1
M02040	NAVARRO LOPEZ MA. ELENA ERENDIRA	QTSSA000475	\$ 780.00	30/09/2018	1
M03022	NAVARRETE LANDEROS ROSA MARIA	QTSSA012935	\$ 705.00	30/09/2018	1
CF41040	NAJERA LOPEZ RUBEN	QTSSA012224	\$ 4,129.98	30/09/2018	1
M01009	NAVARRO MARQUEZ ADRIANA	QTSSA001863	\$ 1,417.23	30/09/2018	1
M03005	NAVARRETE MAYORAL BLANCA ESTELA	QTSSA012935	\$ 705.00	30/09/2018	1
M03006	NAVARRETE MONTES CRISTOBAL	QTSSA001740	\$ 813.77	30/09/2018	1
CF40004	NAVARRETE PERALTA GABRIELA LUCIA	QTSSA012142	\$ 2,194.56	30/09/2018	1
M03022	NAVA REYNOSO CLAUDIA	QTSSA001740	\$ 803.17	30/09/2018	1
M02036	NARCIZO REYES ELVIRA	QTSSA012935	\$ 480.00	30/09/2018	1
M02035	NAVA RANGEL MA. DE JESUS LORENA	QTSSA012935	\$ 480.00	30/09/2018	1
M02058	NAVA SILVA ALEJANDRO JAVIER	QTSSA012935	\$ 1,415.67	30/09/2018	1
M02105	NARANJO SAMANIEGO CECILIA	QTSSA012655	\$ 555.00	30/09/2018	3
M01004	NAVA SUAREZ ISABEL EUFEMIO	QTSSA001740	\$ 555.00	30/09/2018	1
CF41060	NAVARRETE VAZQUEZ JAIME	QTSSA012142	\$ 855.00	30/09/2018	1
M01004	NETTEL CANCINO PABLO	QTSSA001052	\$ 6,103.31	30/09/2018	1
M03019	NEYRA JASSO RICARDO	QTSSA012195	\$ 855.00	30/09/2018	1
M03022	NEIRA ORTIZ ANA PATRICIA	QTSSA002160	\$ 855.00	30/09/2018	1
M02035	NETZAHUATL PACHECO NINIVE	QTSSA012935	\$ 3,373.60	30/09/2018	1
M01006	NERI VARGAS JUAN JOSE	QTSSA012363	\$ 1,502.88	30/09/2018	1
M02036	NIEVES CASTILLO MA. TERESA	QTSSA000912	\$ 855.00	30/09/2018	1
M01006	NICOLAS CRUZ VICTOR	QTSSA000731	\$ 1,507.60	30/09/2018	1
M01004	NIEMBRO FERNANDEZ JUAN BERNARDO	QTSSA012935	\$ 5,011.50	30/09/2018	1
M03022	NIEBLAS FELIX JOSE MARTIN	QTSSA012142	\$ 2,514.51	30/09/2018	1
M02105	NIEVES GUDIÑO MARIA DOLORES	QTSSA001740	\$ 705.00	30/09/2018	1
M03023	NIETO GONZALEZ MARTIN	QTSSA000475	\$ 2,454.48	30/09/2018	1
M02082	NIEVES GARCIA VERONICA	QTSSA002353	\$ 705.00	30/09/2018	1
CF41065	NIEVES HERNANDEZ HECTOR	QTSSA012200	\$ 780.00	30/09/2018	1
M03025	NIETO MONTOYA CARLOS FRANCISCO	QTSSA001752	\$ 2,113.50	30/09/2018	1
M02105	NIETO MARTINEZ ELVIA	QTSSA001752	\$ 555.00	30/09/2018	1
M02035	NIETO ORDAZ NAZARIA	QTSSA000475	\$ 1,634.34	30/09/2018	1
M02035	NIEVES PRADO JOVITA	QTSSA002353	\$ 855.00	30/09/2018	1
M02036	NIEVES ROSALES ELISA	QTSSA001740	\$ 480.00	30/09/2018	1
M01006	NIEVES SANCHEZ EDUARDO	QTSSA000475	\$ 780.00	30/09/2018	1

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M01004	NIEVES SILVA JORGE	QTSSA001752	\$ 705.00	30/09/2018	1
M03021	NIEVES TORRES MIRNA IVONNE	QTSSA012503	\$ 1,472.00	30/09/2018	3
M03019	NIEVES TORRES SANDRA MARGARITA	QTSSA012142	\$ 3,247.58	30/09/2018	1
M02036	NIETO VAZQUEZ ALEJANDRA BERENICE	QTSSA001740	\$ 2,427.60	30/09/2018	1
M02040	NIETO VEGA IRMA VERONICA	QTSSA001740	\$ 780.00	30/09/2018	1
M01007	NOYOLA BOTELLO FRANCISCO JAVIER	QTSSA012836	\$ 5,021.54	30/09/2018	1
M01004	NOGUEZ CASTILLO MONICA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	NOLASCO CRESPO YENDI SASIL ESPERANZA	QTSSA012195	\$ 1,524.60	30/09/2018	1
M02072	NOLASCO ENRIQUEZ DANIELA	QTSSA001740	\$ 480.00	30/09/2018	1
M02003	NOGUEZ LUGO GERARDO	QTSSA001740	\$ 705.00	30/09/2018	1
CF41015	NOVOA PARDI&AS MARTHA LAURA	QTSSA012154	\$ 780.00	30/09/2018	1
M01004	NOVOA RAZO ARTURO	QTSSA012935	\$ 480.00	30/09/2018	1
M03024	NU&EZ BLAS BRENDA ADRIANA	QTSSA012113	\$ 1,051.34	30/09/2018	1
M01004	NU&EZ CARCAMO CECILIO ENRIQUE	QTSSA012976	\$ 480.00	30/09/2018	1
M02036	NU&EZ CERVANTES ROSARIO GABRIELA	QTSSA002522	\$ 1,326.87	30/09/2018	3
M02036	NU&EZ GASCA MA ELENA	QTSSA001740	\$ 780.00	30/09/2018	1
CF34263	NU&EZ NU&EZ J. GUADALUPE ARTURO	QTSSA012142	\$ 855.00	30/09/2018	1
M02035	NU&EZ GONZALEZ JUANA ANTONIA	QTSSA001052	\$ 705.00	30/09/2018	3
M02107	NU&EZ HERRERA CLAUDIA	QTSSA001740	\$ 1,342.80	30/09/2018	1
CF34260	NU&EZ KAUFMANN FELIPE	QTSSA012142	\$ 705.00	30/09/2018	1
M01004	NU&EZ MACIAS PATRICIA	QTSSA001740	\$ 480.00	30/09/2018	1
M01006	NU&EZ MARTINEZ WILLIAM RAMON	QTSSA001863	\$ 1,202.00	30/09/2018	1
M03025	NU&EZ PALMA MARIA LUISA	QTSSA001735	\$ 2,193.42	30/09/2018	1
M02058	NU&EZ RAMOS JESUS	QTSSA012200	\$ 705.00	30/09/2018	1
M03023	ORDAZ ALMARAZ GUILLERMO	QTSSA012195	\$ 1,456.99	30/09/2018	1
M03025	ORDAZ ALVAREZ GONZALO	QTSSA012154	\$ 498.00	30/09/2018	1
M02036	ORTA ALEGRIA LAURA LIZETT	QTSSA001740	\$ 2,427.60	30/09/2018	1
M02036	ORDAZ ALVAREZ MARISOL	QTSSA001752	\$ 705.00	30/09/2018	1
M02001	OLALDE ELIAS JUAN JOSE	QTSSA001752	\$ 705.00	30/09/2018	1
M03025	OLAYA GARCIA LUCINO	QTSSA012935	\$ 728.34	30/09/2018	1
M03022	ORDAZ LUJAN MA. GUADALUPE	QTSSA002160	\$ 1,464.51	30/09/2018	1
M01006	OCA&A LUNA MARIA DEL SOCORRO	QTSSA012935	\$ 555.00	30/09/2018	1
M03025	ORDAZ MARTINEZ ARIAND ENRIQUE	QTSSA012240	\$ 1,274.82	30/09/2018	1
M03021	OCAMPO MEJIA LAURA ANGELICA	QTSSA012142	\$ 739.00	30/09/2018	1
M02036	OLALDE PEREZ BRIGIDA	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	OCAMPO ROJO ADRIANA	QTSSA000475	\$ 3,561.71	30/09/2018	1
M01004	ORDAZ RIVERA ENRIQUE	QTSSA001740	\$ 1,680.00	30/09/2018	1
M02036	OCAMPO ROJO ELISA	QTSSA000475	\$ 990.40	30/09/2018	1
M03013	OCAMPO RAMIREZ LEIB	QTSSA012935	\$ 780.00	30/09/2018	1
M02036	OCAMPO ROJO PATRICIA	QTSSA000480	\$ 855.00	30/09/2018	1
M02035	OLANDA SILOS DORA ISABEL	QTSSA012195	\$ 705.00	30/09/2018	1
M02072	OCA&A TORRES VICTORINA	QTSSA012195	\$ 855.00	30/09/2018	1
M01004	OCHARTE VILLALPANDO OSCAR	QTSSA001740	\$ 1,742.16	30/09/2018	1
M02035	ORDAZ VEGA ROSARIO	QTSSA001740	\$ 2,953.50	30/09/2018	1
M02048	OLVERA ALMARAZ MA. GUADALUPE	QTSSA000475	\$ 1,837.35	30/09/2018	1
M03025	OLVERA AGUILAR IRENE	QTSSA001752	\$ 249.00	30/09/2018	3
M02107	OLVERA AGUADO JUANA IVON	QTSSA012142	\$ 1,328.13	30/09/2018	1
M02105	OLVERA AGUILAR MARISSA JUANA	QTSSA001752	\$ 480.00	30/09/2018	3
M03025	ORTEGA BALTIERRA MARIA ISABEL	QTSSA012142	\$ 742.00	30/09/2018	1
M01004	ORTEGA BERUMEN SILVIA LORENA	QTSSA001740	\$ 555.00	30/09/2018	1
M02015	ORTEGA CAZARES MARIA DE FATIMA	QTSSA012154	\$ 3,223.98	30/09/2018	1
M02105	OLVERA CHAVEZ HORTENCIA	QTSSA001805	\$ 1,863.96	30/09/2018	1
M03022	OLVERA CARRANZA JULIA	QTSSA012236	\$ 1,314.51	30/09/2018	1
M03025	OLVERA CABRERA JAVIER	QTSSA012200	\$ 2,069.82	30/09/2018	1
M03025	OJEDA CARLOS MARY REYNA	QTSSA012195	\$ 2,149.74	30/09/2018	1
M03024	OJEDA CARLOS MARY LUPE	QTSSA012935	\$ 2,160.06	30/09/2018	1
M03006	ORTEGA ESTRELLA SAUL	QTSSA012935	\$ 832.68	30/09/2018	1
M01006	OLVERA GOMEZ JOSE ANTONIO	QTSSA001752	\$ 3,897.30	30/09/2018	3
M02035	OBREGON GARCIA MA. DEL CARMEN	QTSSA001863	\$ 855.00	30/09/2018	1
M02082	OLVERA GONZALEZ MARIA CARMEN GUADALUPE MARCELINA	QTSSA002230	\$ 855.00	30/09/2018	1
M02035	OLVERA GUERRERO MARIA GABRIELA	QTSSA001740	\$ 555.00	30/09/2018	1
M03019	OBREGON GARCIA RAMOS IGNACIO	QTSSA012142	\$ 970.67	30/09/2018	3
M03020	ORTEGA GONZALEZ MARTHA PATRICIA	QTSSA001052	\$ 1,292.16	30/09/2018	1
M02036	OLVERA GONZALEZ MIRIAM DEL CARMEN	QTSSA002674	\$ 400.00	30/09/2018	1
M02035	OLVERA GONZALEZ NEREYDA	QTSSA000883	\$ 1,428.94	30/09/2018	1
M03023	OLVERA GIRON NADIA JAZZMYN	QTSSA001735	\$ 480.00	30/09/2018	3
M02083	OLVERA HERNANDEZ MARIA DEL CARMEN PATRICIA	QTSSA001735	\$ 1,109.87	30/09/2018	1
M02112	OLVERA HERNANDEZ MARTHA GABRIELA	QTSSA001863	\$ 2,140.73	30/09/2018	1
M02001	ORTEGA IBARRA MARIA DOLORES	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	OLVERA JIMENEZ ADRIANA	QTSSA012224	\$ 1,487.84	30/09/2018	1
M02105	OLVERA JIMENEZ ERIKA	QTSSA012894	\$ 705.00	30/09/2018	1
M01015	OTERO LOPEZ MA. AUXILIO	QTSSA012195	\$ 1,932.00	30/09/2018	1
M03021	OTERO LOPEZ ELVIRA	QTSSA012195	\$ 954.00	30/09/2018	3
M02083	OLVERA LOPEZ PAULA	QTSSA001356	\$ 1,683.81	30/09/2018	1
M02036	OBREGON MARTINEZ ANA BERTHA	QTSSA012252	\$ 555.00	30/09/2018	1
M03020	OLVERA MAYA ANA	QTSSA003451	\$ 1,117.33	30/09/2018	1
M02036	OLVERA MEDINA AMALIA	QTSSA001052	\$ 480.00	30/09/2018	3
M02036	OLVERA MORALES MARIA DE LOS ANGELES	QTSSA001011	\$ 1,041.47	30/09/2018	1
M02036	OLVERA MARQUEZ AMELIA	QTSSA012841	\$ 2,260.71	30/09/2018	1
M02036	OLVERA MARTINEZ EDITH	QTSSA000895	\$ 2,427.60	30/09/2018	1

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M02107	OLVERA MEDINA GUADALUPE CECILIA	QTSSA001752	\$ 855.00	30/09/2018	1
M02048	OLVERA MAYA MA. GUADALUPE	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	OLVERA MARTINEZ GABRIELA	QTSSA003571	\$ 1,203.64	30/09/2018	1
M03019	OLVERA MAYA JUANA	QTSSA001752	\$ 1,120.67	30/09/2018	1
M02058	OLVERA MARTINEZ MA. LAURA	QTSSA001740	\$ 1,265.67	30/09/2018	1
M03023	OBREGON MARTINEZ MARTIN	QTSSA012154	\$ 2,417.89	30/09/2018	3
M02036	OLVERA MORALES MA. ERIKA	QTSSA001443	\$ 1,116.47	30/09/2018	1
M03025	OLVERA MARTINEZ ORLANDO	QTSSA012200	\$ 779.22	30/09/2018	1
M02107	OLVERA MARQUEZ MARIA DEL ROCIO	QTSSA001052	\$ 2,152.47	30/09/2018	1
M02036	OLVERA MEDINA YULIANA	QTSSA001752	\$ 555.00	30/09/2018	1
M02068	OLVERA ORDU&A CESAR OCTAVIO	QTSSA012224	\$ 1,195.03	30/09/2018	3
M03019	OJEDA OLVERA CLAUDIA	QTSSA001740	\$ 780.00	30/09/2018	1
M02034	OLVERA OLALDE OLGA PATRICIA	QTSSA002522	\$ 1,571.10	30/09/2018	1
M02112	OLVERA PEREZ CLARA NELLY	QTSSA001752	\$ 855.00	30/09/2018	1
M03024	OLVERA PEDRAZA J. ANER	QTSSA012236	\$ 1,452.01	30/09/2018	1
M01004	OLVERA PE&ALOZA MARIA LIZET	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	OLVERA RINCON MA. ENEDINA	QTSSA000475	\$ 1,184.87	30/09/2018	1
M02049	ORTEGA RAMIREZ ESVEYDE	QTSSA012154	\$ 1,910.24	30/09/2018	1
M03004	OLVERA RODRIGUEZ MARIA GRACIELA	QTSSA012976	\$ 1,743.40	30/09/2018	1
M02082	OLVERA ROSALES MA. HERMINIA MICAELA	QTSSA001566	\$ 1,780.11	30/09/2018	1
M03025	OLVERA RAMOS NIRVANA ITZEL	QTSSA012101	\$ 779.22	30/09/2018	1
M02105	OLVERA RODRIGUEZ ROSA ISELA	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	OLVERA RIVERA VERONICA ESPERANZA	QTSSA012923	\$ 555.00	30/09/2018	1
M03025	OLVERA SANCHEZ ANTONIA MA. GUIANELLI	QTSSA012224	\$ 2,016.82	30/09/2018	1
M03021	OLVERA SANCHEZ BENERANDA	QTSSA001052	\$ 1,247.00	30/09/2018	1
M02035	ORTEGA SILVA CONSUELO	QTSSA012911	\$ 1,683.81	30/09/2018	3
M03020	OLVERA SANCHEZ MA. GUADALUPE	QTSSA012224	\$ 2,441.80	30/09/2018	1
M03019	OLVERA TREJO MARIA CONCEPCION	QTSSA001863	\$ 1,120.67	30/09/2018	1
M02034	OLVERA TERRAZAS MARIA SUSANA	QTSSA001740	\$ 705.00	30/09/2018	3
M02031	OLVERA TREJO MA. TEODORA	QTSSA012923	\$ 2,397.91	30/09/2018	1
M03004	OTERO VAZQUEZ ELIZABETH	QTSSA002160	\$ 1,743.40	30/09/2018	1
M02035	ORTEGA VAZQUEZ IRMA	QTSSA001740	\$ 855.00	30/09/2018	1
M03023	OLMEDO VAZQUEZ ISRAEL RANFERY	QTSSA001052	\$ 979.66	30/09/2018	1
M02105	OLVERA VEGA MARIA SILVIA	QTSSA001752	\$ 3,349.80	30/09/2018	1
M03025	ORTIZ AVILA KARENT ANAID	QTSSA001752	\$ 742.00	30/09/2018	1
M01004	ORTIZ AMEZOLA MARIO	QTSSA001752	\$ 780.00	30/09/2018	1
M03006	ORTIZ CRUZ JOSE ANTONIO	QTSSA012935	\$ 2,176.32	30/09/2018	1
M02036	ORTIZ CRUZ MARIA LUISA	QTSSA012200	\$ 1,041.47	30/09/2018	1
M02035	ORTIZ CABELLO LEONEL	QTSSA012154	\$ 1,634.34	30/09/2018	3
M03004	ORTIZ DIAZ ROGELIO	QTSSA012602	\$ 994.60	30/09/2018	1
M01006	ORTIZ ECHEVERRIA GUADALUPE ELIZABETH	QTSSA012923	\$ 3,306.24	30/09/2018	1
M01006	OLIVARES ESPINOSA JOSE LUIS	QTSSA002160	\$ 2,379.60	30/09/2018	1
M02036	ORTIZ FERRUSCA EDITH	QTSSA000475	\$ 1,413.84	30/09/2018	1
M02015	ORTIZ GARCIA GABRIELA	QTSSA012474	\$ 1,788.96	30/09/2018	1
M02034	ORTIZ GARCIA VIRGINIA	QTSSA001052	\$ 1,935.10	30/09/2018	1
M01004	OLIVARES LINARES FABIAN GUILLERMO	QTSSA001740	\$ 780.00	30/09/2018	1
M02035	OLIVAS LIRA MARTHA SILVIA	QTSSA001735	\$ 587.50	30/09/2018	1
M02105	ORIA LOPEZ MARIBEL	QTSSA012935	\$ 1,915.02	30/09/2018	1
M01010	ORTIZ MONDRAGON CLAUDIO	QTSSA001752	\$ 1,473.83	30/09/2018	1
M03025	ORTIZ MONTA&O JOSE GUADALUPE	QTSSA001735	\$ 2,113.50	30/09/2018	3
M01008	OLIVARES MARTINEZ MARTHA	QTSSA012982	\$ 855.00	30/09/2018	1
M01006	ORTIZ MAR MARICELA	QTSSA012824	\$ 2,229.60	30/09/2018	1
M01006	ORTIZ MORENO MARCOS	QTSSA012154	\$ 2,148.84	30/09/2018	1
M02110	ORTIZ OLVERA MA. LUISA	QTSSA001740	\$ 705.00	30/09/2018	3
M01008	ORTIZ ORTIZ MARIA TERESITA	QTSSA001752	\$ 705.00	30/09/2018	1
CF34263	OVIDEO PUIG MIGUEL ANGEL	QTSSA012142	\$ 480.00	30/09/2018	1
M02035	ORTIZ RODRIGUEZ ROBERTO	QTSSA000475	\$ 705.00	30/09/2018	3
M02035	ORTIZ SARMIENTO ANA MIRIAM	QTSSA001740	\$ 555.00	30/09/2018	1
M02040	ORTIZ SARABIA IRMA	QTSSA001752	\$ 1,676.06	30/09/2018	1
M01006	ORTIZ SOTO MA. ISABEL	QTSSA003451	\$ 4,394.30	30/09/2018	1
M02006	ONTIVEROS UGALDE FRANCISCO JAVIER	QTSSA012911	\$ 480.00	30/09/2018	1
M02006	ONTIVEROS UGALDE JOSE TRINIDAD	QTSSA012911	\$ 705.00	30/09/2018	3
M01004	ORTIZ VERA JOSE GUILLERMO	QTSSA001740	\$ 780.00	30/09/2018	3
M01006	ORTIZ VARGAS JUAN CARLOS	QTSSA002382	\$ 480.00	30/09/2018	1
M03025	OCHOA AGUILAR LUIS ENRIQUE	QTSSA012142	\$ 2,497.00	30/09/2018	1
M01006	OLMOS ALCANTAR RAQUEL	QTSSA012935	\$ 780.00	30/09/2018	1
M03025	OROZCO ALMARAZ JOSE ROBERTO	QTSSA000475	\$ 779.22	30/09/2018	1
M01006	OCHOA BERMUDEZ DIANA GIOVANNI	QTSSA002551	\$ 480.00	30/09/2018	1
M02036	OSORNIO CASTRO MARIA EDIT	QTSSA002551	\$ 3,274.47	30/09/2018	1
M03018	OSORNIO DUE&AS ALBERTO	QTSSA012935	\$ 780.00	30/09/2018	1
M02107	OSORNIO ELIZONDO MARIANA	QTSSA001752	\$ 1,192.80	30/09/2018	1
M01004	OLMOS GUERRERO ALEJANDRO	QTSSA001740	\$ 1,131.10	30/09/2018	3
M03005	OCHOA GUEVARA LORENA	QTSSA001752	\$ 480.00	30/09/2018	3
M02036	OROZCO GONZALEZ MIGUEL ANGEL	QTSSA000475	\$ 285.40	30/09/2018	1
CF34263	OSORNIO LEDESMA LUIS MIGUEL	QTSSA012142	\$ 2,396.40	30/09/2018	1
M02036	OROZCO MARTINEZ ALBA NIDYA	QTSSA000475	\$ 3,274.47	30/09/2018	1
M03025	OCHOA MENDEZ VERONICA	QTSSA012154	\$ 2,047.74	30/09/2018	1
M01006	ONOFRE ONOFRE MA. SALUD	QTSSA001706	\$ 4,908.10	30/09/2018	1
CF40004	OSORIO PARRA CARLOS ALBERTO	QTSSA012142	\$ 2,194.56	30/09/2018	1
M03023	OSORNIO PAEZ EFRAIN	QTSSA012935	\$ 780.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OCHOA PEREZ GABRIELA JIMENA	QTSSA001740	\$ 2,460.88	30/09/2018	1
M03023	OCHOA PEREZ KARINA	QTSSA012935	\$ 1,306.99	30/09/2018	1
M02031	OCHOA PEREZ MARIA ORLANDA	QTSSA012935	\$ 4,388.68	30/09/2018	1
M02105	OSORNIO RAMIREZ FABIOLA	QTSSA012923	\$ 996.13	30/09/2018	3
M01004	OCHOA RIZO JORGE ARMANDO	QTSSA001052	\$ 480.00	30/09/2018	1
CF40004	OSORNIO RODRIGUEZ KARINA	QTSSA012154	\$ 555.00	30/09/2018	1
M01004	OROZCO RODRIGUEZ LILIANA JESUS	QTSSA001752	\$ 4,771.86	30/09/2018	1
M03025	OSORNIO RENTERIA MARTHA	QTSSA001740	\$ 2,474.82	30/09/2018	1
M01006	OROPEZA RUIZ MARIA DEL PILAR PERLA	QTSSA012252	\$ 1,582.60	30/09/2018	1
M01006	OSORIO SANCHEZ ALFONSO	QTSSA002551	\$ 780.00	30/09/2018	1
M02035	OSORNIO SANCHEZ MARIA CLARA	QTSSA012982	\$ 555.00	30/09/2018	1
M01006	OROZCO TAPIA RICARDO GUILLERMO	QTSSA001752	\$ 480.00	30/09/2018	1
M02031	OROZCO ZAMORANO MA. GUADALUPE	QTSSA001740	\$ 1,374.97	30/09/2018	1
M02105	ORDU&A CRUZ MARTHA SALOME	QTSSA001752	\$ 780.00	30/09/2018	1
M02105	OLGUIN FLORES OLGA	QTSSA012935	\$ 705.00	30/09/2018	1
M02015	OLGUIN HERNANDEZ JORGE LUIS	QTSSA012142	\$ 1,788.96	30/09/2018	1
M01006	OLGUIN HURTADO RITA LILIANA	QTSSA001752	\$ 555.00	30/09/2018	3
M02074	OLGUIN LUNA MARIA GUADALUPE	QTSSA001740	\$ 855.00	30/09/2018	1
M03004	ORDU&O MEDINA ALFONSO	QTSSA012142	\$ 2,517.66	30/09/2018	1
M03025	OLGUIN MONROY CRECENCIA	QTSSA001064	\$ 2,891.74	30/09/2018	1
M01007	OLGUIN MONTES VIOLETA	QTSSA000212	\$ 5,037.68	30/09/2018	3
M02035	OLGUIN RODRIGUEZ FABIOLA	QTSSA001740	\$ 705.00	30/09/2018	3
M03022	OLGUIN VEGA ALFONSO	QTSSA012195	\$ 855.00	30/09/2018	1
M02035	OLGUIN VEGA ALEJANDRA	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	OLGUIN VELAZQUEZ JUANA GABRIELA	QTSSA001752	\$ 705.00	30/09/2018	3
M03022	OLGUIN VILLALOBOS MA. LUZ	QTSSA002160	\$ 480.00	30/09/2018	3
M02105	OLGUIN VEGA MA. ESTHER CLEMENCIA	QTSSA012935	\$ 480.00	30/09/2018	1
M02036	PACHECO ARROYO BEATRIZ	QTSSA001752	\$ 1,489.04	30/09/2018	1
M02054	PLAZA ADELFO	QTSSA012824	\$ 1,044.73	30/09/2018	1
M02105	PALACIOS ACU&A MA. ERNESTINA	QTSSA001052	\$ 780.00	30/09/2018	1
M01004	PADILLA AVILA ELBA SUSANA	QTSSA001752	\$ 555.00	30/09/2018	3
CF34263	PALMA ANGELES GREGORIO GERARDO	QTSSA012142	\$ 705.00	30/09/2018	1
M03022	PATI&O AYALA KARLA AUSTREBERTA	QTSSA012935	\$ 555.00	30/09/2018	1
CF21905	PATI&O ABOYTES MARTHA ELVIA MARIZA	QTSSA012154	\$ 855.00	30/09/2018	1
M01004	PARRA ARENAS M. GUADALUPE	QTSSA001740	\$ 4,771.86	30/09/2018	1
M03020	PACHECO ANGELES ROSA MARTHA	QTSSA001740	\$ 712.50	30/09/2018	1
M02058	PADRON BARRIENTOS JOSE FRANCISCO	QTSSA001752	\$ 1,550.67	30/09/2018	1
CF34263	PACHECO BUSTAMANTE GRISELDA	QTSSA012142	\$ 555.00	30/09/2018	1
M02006	PADRON BARRIENTOS JOSE JUAN	QTSSA012935	\$ 780.00	30/09/2018	1
M02081	PABLO CORONA MARIA ALEJANDRA	QTSSA001740	\$ 1,205.63	30/09/2018	1
M01004	PLASCENCIA CAMPOS MARICELA	QTSSA001735	\$ 2,622.24	30/09/2018	1
M03020	PATI&O CARDENAS JOSE MANUEL	QTSSA012142	\$ 2,281.88	30/09/2018	1
M03025	PALMA CRUZ NICOLAS	QTSSA002353	\$ 2,562.82	30/09/2018	1
M03025	PACHECO CHAVEZ NANCY GUADALUPE	QTSSA012142	\$ 1,297.00	30/09/2018	1
M01004	PACHECO CORDOVA JOSE ROSARIO CARMEN	QTSSA000475	\$ 5,011.50	30/09/2018	1
M02036	PACHECO CHAVEZ VERONICA	QTSSA000475	\$ 918.24	30/09/2018	1
M02036	PASTOR ESPINAL IRENI	QTSSA001740	\$ 846.87	30/09/2018	1
M01004	PAREDES ESTRADA MARICELA	QTSSA012935	\$ 480.00	30/09/2018	1
M02059	PADILLA FERRUSCA HECTOR ULISES	QTSSA001752	\$ 705.00	30/09/2018	3
M02036	PALACIOS GARCIA CRISTAL GUADALUPE	QTSSA003451	\$ 480.00	30/09/2018	1
M02003	PAULIN GONZALEZ CLAUDIA AYERIM	QTSSA001052	\$ 299.40	30/09/2018	1
CF34261	PARRA GARCIA HECTOR LEE	QTSSA012142	\$ 705.00	30/09/2018	1
M02105	PALACIOS GUDI&O IRMA	QTSSA012923	\$ 1,788.96	30/09/2018	1
M02007	PALACIOS GONZALEZ JULIO HUMBERTO	QTSSA012200	\$ 855.00	30/09/2018	1
M02083	PALACIOS GARCIA MAYRA	QTSSA001863	\$ 855.00	30/09/2018	1
M03020	PLACENCIA GONZALEZ TOCHTLI ODALIS	QTSSA001740	\$ 480.00	30/09/2018	1
M02001	PALACIOS GONZALEZ YOLANDA	QTSSA000475	\$ 3,150.28	30/09/2018	1
M02036	PAJARO HERNANDEZ ANA LAURA	QTSSA012195	\$ 276.07	30/09/2018	3
M02035	PACHECO HERNANDEZ MA. TERESA ANGELITA	QTSSA002020	\$ 1,184.87	30/09/2018	1
M02037	PAEZ JUAREZ JOSE DE JESUS	QTSSA001752	\$ 855.00	30/09/2018	1
M02040	PLAZA LEAL MARIA ELENA	QTSSA012602	\$ 855.00	30/09/2018	1
M02015	PADRON LEIVA MAYRA OFELIA	QTSSA001740	\$ 780.00	30/09/2018	1
M02040	PLAZA LEAL OLGA SUSANA	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	PRADO LOPEZ PATRICIA	QTSSA001665	\$ 705.00	30/09/2018	1
M02036	PAZ MENDOZA ADRIANA PAMELA	QTSSA001740	\$ 480.00	30/09/2018	1
M02105	PADRON MASCORRO ELSA MARIA	QTSSA001250	\$ 1,146.13	30/09/2018	1
M03025	PAEZ MAURICIO JESUS ALEJANDRO	QTSSA001740	\$ 2,811.82	30/09/2018	1
M02035	PALACIOS MENDOZA OLGA LIDIA	QTSSA001740	\$ 705.00	30/09/2018	1
M03018	PAEZ MAURICIO SOFIA ROSA	QTSSA000883	\$ 1,353.67	30/09/2018	1
M03020	PACHECO MONTEJANO MARIA VIANEY	QTSSA012142	\$ 1,322.00	30/09/2018	1
M01006	PARRA OCHOA KAREN	QTSSA012200	\$ 4,317.04	30/09/2018	1
M02105	PAREDES ORDU&A ROCIO	QTSSA001052	\$ 2,163.96	30/09/2018	1
M02034	PAULIN PONCE ESTELA	QTSSA001052	\$ 705.00	30/09/2018	3
M01006	PADILLA PEREZ JULIO	QTSSA000475	\$ 977.00	30/09/2018	1
M02105	PATI&O PEREZ NORMA	QTSSA001740	\$ 705.00	30/09/2018	3
M01007	PADILLA ROSAS AMELIA	QTSSA002044	\$ 1,730.22	30/09/2018	1
M02036	PLASCENCIA ROJAS GEORGINA	QTSSA012935	\$ 276.07	30/09/2018	1
M02105	PADRON RIVERA MA. SARA	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	PAJARO SANCHEZ ANA OLIVIA	QTSSA001740	\$ 555.00	30/09/2018	3
M02031	PANTOJA SANCHEZ LUZ VERONICA	QTSSA001052	\$ 780.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	PAZ TREJO FLOR	QTSSA012911	\$ 2,397.91	30/09/2018	1
M02038	PALACIOS TREJO MA. DE LOURDES	QTSSA001064	\$ 1,593.40	30/09/2018	1
M02083	PLASCENCIA TELLEZ PATRICIA	QTSSA001740	\$ 1,980.00	30/09/2018	3
M02001	PLACENCIA TELLES RAYMUNDO GERARDO	QTSSA001740	\$ 2,101.19	30/09/2018	1
M02016	PANTOJA VIEYRA ALBERTO SAUL	QTSSA012113	\$ 2,589.90	30/09/2018	1
M01006	PAEZ VIDALES ADRIAN	QTSSA012602	\$ 3,750.78	30/09/2018	3
M02105	PATI&O VALENZUELA JUANA LUCIA	QTSSA000475	\$ 1,572.83	30/09/2018	1
M02003	PACHECO VASQUEZ PAZ MERICIA	QTSSA001740	\$ 780.00	30/09/2018	1
M02035	PAREDES VALENCIA ROSALBA	QTSSA012154	\$ 1,755.00	30/09/2018	3
M01004	PAREDES VAZQUEZ ROBERTO	QTSSA001752	\$ 480.00	30/09/2018	1
M02047	PE&A AGUILAR BELEM	QTSSA001752	\$ 1,626.11	30/09/2018	1
M02081	PEREZ ALVAREZ FIDELINA	QTSSA000784	\$ 1,895.43	30/09/2018	1
M02036	PEREDA ARTEAGA MA. IRMA	QTSSA002090	\$ 855.00	30/09/2018	1
M01004	PEGUERO ARAIZA LIZZETTE	QTSSA001740	\$ 517.50	30/09/2018	1
M02105	PEREZ AYHLON MARTHA PATRICIA	QTSSA001752	\$ 855.00	30/09/2018	1
M02006	PEREZ ARAICO MARIO	QTSSA012935	\$ 855.00	30/09/2018	1
M02046	PE&A AGUILAR NORMA	QTSSA001752	\$ 965.63	30/09/2018	1
M02048	PEREZ ARACELI DEL CONSUELO	QTSSA001752	\$ 555.00	30/09/2018	1
M03025	PEREZ AGUILAR JOSE SALOMON	QTSSA012101	\$ 1,274.82	30/09/2018	1
M02006	PEREZ ACOSTA TOMAS	QTSSA001740	\$ 855.00	30/09/2018	3
M02036	PEREZ BARRERA FABIOLA	QTSSA002324	\$ 765.40	30/09/2018	1
M03024	PEREZ BOCANEGRA JESUS ARTEMIO	QTSSA000475	\$ 555.00	30/09/2018	1
M03006	PEREZ CAMPOS ALVARO	QTSSA001740	\$ 1,472.84	30/09/2018	3
M02036	PEREZ CAMPOS MARIA CONCEPCION	QTSSA001315	\$ 1,626.87	30/09/2018	1
M02105	PEREZ CASTILLO MARIA ELENA	QTSSA000475	\$ 1,146.13	30/09/2018	1
M02083	PEREZ CAMPOS FAUSTO	QTSSA000830	\$ 780.00	30/09/2018	1
M01006	PEREZ CRUZ MARIA MERCEDES	QTSSA002044	\$ 480.00	30/09/2018	1
M02105	PE&A CALZADA ROSA MARIA	QTSSA001752	\$ 2,163.96	30/09/2018	1
M02031	PEDRAZA CHAVEZ SILVIA VIRGINIA	QTSSA001052	\$ 855.00	30/09/2018	1
M03025	PEREZ CHAPARRO SALVADOR	QTSSA001752	\$ 480.00	30/09/2018	1
M02015	PEREZ DOMINGUEZ ALBERTO JAVIER	QTSSA001735	\$ 3,352.86	30/09/2018	1
CF41040	PEREZ ESPINOZA ERNESTINA	QTSSA012154	\$ 4,129.98	30/09/2018	1
CF41061	PEREZ ESQUIVEL FELIPE	QTSSA012195	\$ 855.00	30/09/2018	1
M02107	PEREZ ENRIQUEZ RUTH NOHEMI	QTSSA001752	\$ 855.00	30/09/2018	1
M01006	PEREZ ESPINOZA VALDEMAR	QTSSA001443	\$ 2,853.24	30/09/2018	1
M02035	PEREZ FAJARDO MA. DEL CARMEN	QTSSA002546	\$ 1,683.81	30/09/2018	3
M02036	PE&A FAJARDO JESSICA	QTSSA001740	\$ 555.00	30/09/2018	1
M02081	PEREZ FRAYLE LETICIA	QTSSA001752	\$ 1,544.80	30/09/2018	1
M03025	PE&A FABELA OCTAVIO	QTSSA012142	\$ 978.00	30/09/2018	1
M02105	PEREZ FLORES OLIVIA	QTSSA001052	\$ 2,013.96	30/09/2018	1
M02105	PEREZ FERREGRINO ROSA ELENA	QTSSA001496	\$ 2,782.85	30/09/2018	1
M03019	PENAGOS GONZALEZ ALICIA GUADALUPE	QTSSA012142	\$ 3,504.96	30/09/2018	1
M02036	PEREZ GUDI&O ARACELI	QTSSA000475	\$ 1,975.31	30/09/2018	1
M02083	PERRUSQUIA GONZALEZ BEATRIZ	QTSSA000854	\$ 427.50	30/09/2018	1
M03005	PEREZ GARCIA FIDELINA	QTSSA001052	\$ 1,622.84	30/09/2018	1
M02036	PE&A GARCIA MA GUADALUPE	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	PEREZ GOMEZ GUSTAVO FRANCISCO	QTSSA001752	\$ 705.00	30/09/2018	3
CF21135	PEREZ GONZALEZ HECTOR GUSTAVO MANUEL	QTSSA012142	\$ 2,188.80	30/09/2018	1
M02035	PEREZ GONZALEZ MA. JOSEFINA	QTSSA012602	\$ 884.87	30/09/2018	1
M02105	PEREZ GOMEZ NOHEMI ROSALBA	QTSSA001740	\$ 1,915.02	30/09/2018	1
M02048	PEREZ GONZALEZ MARIA SOLEDAD CARMEN	QTSSA001752	\$ 705.00	30/09/2018	1
M02040	PERALES HERNANDEZ BELEN	QTSSA001740	\$ 855.00	30/09/2018	1
M02035	PEREZ HERNANDEZ GRISELDA	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	PEREZ HERNANDEZ JOSE LUIS	QTSSA001740	\$ 2,026.67	30/09/2018	1
M02081	PEREZ HERRERA MA. DEL PUEBLITO	QTSSA001863	\$ 1,556.26	30/09/2018	1
M02054	PEREZ HERNANDEZ ROBERTO	QTSSA012224	\$ 3,554.47	30/09/2018	1
M02036	PERALES HERNANDEZ WENDOLIN ELIZABETH	QTSSA002044	\$ 1,491.42	30/09/2018	1
M02001	PE&A JAIME FRANCISCO	QTSSA012113	\$ 2,176.19	30/09/2018	1
M03023	PEREZ LOPEZ AMADA	QTSSA012911	\$ 1,306.99	30/09/2018	1
M02015	PEREZ LOPEZ JUAN DAVID	QTSSA012142	\$ 1,863.96	30/09/2018	1
M03019	PEREZ LIMA MANUEL	QTSSA001740	\$ 1,487.84	30/09/2018	3
CF41062	PEREZ LUNA MONICA	QTSSA012142	\$ 855.00	30/09/2018	1
M02036	PEREZ LEON MONICA DEL CARMEN	QTSSA012935	\$ 1,041.47	30/09/2018	1
M02105	PEREZ MENDOZA AUSTREBERTA	QTSSA000475	\$ 705.00	30/09/2018	1
CF34263	PEREZ MARTINEZ ALEJANDRA	QTSSA012142	\$ 2,556.12	30/09/2018	1
M02109	PEREZ MARTINEZ BEATRIZ	QTSSA012935	\$ 1,347.83	30/09/2018	1
M01006	PEREZ MORALES MARIA CONCEPCION	QTSSA001566	\$ 2,167.04	30/09/2018	1
M02035	PEREZ MEDINA DULCE MARIA	QTSSA001740	\$ 1,533.81	30/09/2018	1
M03023	PEREZ MONTES ERIKA	QTSSA001752	\$ 480.00	30/09/2018	1
M03024	PE&A MEJIA FAUSTINO ARTURO	QTSSA012935	\$ 780.00	30/09/2018	1
M03024	PEREZ MENDOZA ISABEL	QTSSA000475	\$ 1,306.32	30/09/2018	1
M02035	PEREZ MONDRAGON KARINA	QTSSA000475	\$ 1,533.81	30/09/2018	1
M03021	PEREZ MORALES MARIA DE LA LUZ	QTSSA001735	\$ 1,363.00	30/09/2018	1
M02031	PEREZ MARTINEZ MARISELA	QTSSA012142	\$ 5,799.49	30/09/2018	1
M01004	PEREZ MEJIA NORBERTO	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	PEREZ MENDEZ NANCY	QTSSA001740	\$ 480.00	30/09/2018	1
M01007	PEDRAZA MAR VIOLETA	QTSSA012991	\$ 1,031.83	30/09/2018	1
M01004	PE&A NU&EZ CELSO JAVIER	QTSSA001752	\$ 780.00	30/09/2018	3
M02036	PE&ALOZA NIEVES RAQUEL	QTSSA012154	\$ 1,041.47	30/09/2018	1
M01004	PESANTES OTALORA CLAUDIA CAROLINA	QTSSA001740	\$ 555.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ OLVERA CARMEN	QTSSA012154	\$ 1,684.03	30/09/2018	1
M03025	PEREZ OLGUIN DALIA XOCHILT	QTSSA001752	\$ 2,891.74	30/09/2018	1
M03020	PEREZ ORTIZ EULALIA	QTSSA012142	\$ 705.00	30/09/2018	3
M02105	PEREZ OVIEDO MARIA JUANA ANTONIA	QTSSA000475	\$ 855.00	30/09/2018	1
M02035	PEREZ ORTIZ MA. LILIA	QTSSA012935	\$ 2,713.86	30/09/2018	1
CF41040	PEREZ DE LA ORTA OSKAR HUMBERTO	QTSSA001443	\$ 480.00	30/09/2018	1
M01006	PEREZ PEREZ ADRIAN	QTSSA000475	\$ 1,865.80	30/09/2018	1
M01004	PEREZ PARRA ALBERTO	QTSSA001740	\$ 780.00	30/09/2018	1
M02035	PERRUSQUIA PI&A ARGELIA	QTSSA001443	\$ 1,758.81	30/09/2018	1
M02035	PEREZ PEREZ MA. DEL CARMEN	QTSSA012911	\$ 1,184.87	30/09/2018	1
M02083	PEREZ PEDRAZA MA. CONSUELO	QTSSA000953	\$ 855.00	30/09/2018	1
M03025	PEREZ PEREA JESUS LUIS	QTSSA001740	\$ 493.00	30/09/2018	1
M03022	PERRUSQUIA PI&A JAIME ISAIAS	QTSSA001443	\$ 803.17	30/09/2018	1
M02001	PEREZ PEREZ LORENA	QTSSA001752	\$ 1,480.66	30/09/2018	1
M02066	PERRUSQUIA PI&A MARICELA	QTSSA001752	\$ 1,069.00	30/09/2018	1
M02036	PEREZ PERRUSQUIA SILVIA	QTSSA001945	\$ 285.40	30/09/2018	1
M02036	PEREZ PEREZ MARIA SARAI ZULIQUEITH	QTSSA001752	\$ 1,836.54	30/09/2018	1
M01014	PEREZ RESENDIZ ARTURO	QTSSA001496	\$ 2,376.63	30/09/2018	1
M03022	PEREZ RUBIO ARTURO	QTSSA012195	\$ 3,270.45	30/09/2018	1
M02006	PEREZ RUIZ AGUSTIN JAIME	QTSSA000475	\$ 1,582.92	30/09/2018	1
M02036	PEREZ RAMIREZ ERENDIRA	QTSSA001740	\$ 918.24	30/09/2018	1
M01010	PEREZ RENDON JUDIT	QTSSA001752	\$ 1,922.43	30/09/2018	1
M02036	PEREZ RAMIREZ MARIA JUANA ELVIA	QTSSA012154	\$ 1,767.49	30/09/2018	1
M03006	PEREZ RUIZ LUIS FELIPE	QTSSA001752	\$ 1,038.77	30/09/2018	1
CF34260	PEREZ RENDON MARIA MARTINA	QTSSA012142	\$ 4,003.92	30/09/2018	1
M02036	PEREZ RAMIREZ MARIA MARICELA	QTSSA001740	\$ 1,680.00	30/09/2018	1
M02001	PE&A RUIZ MARTHA ALICIA	QTSSA001752	\$ 480.00	30/09/2018	1
M03011	PEREZ RODOLFO	QTSSA001052	\$ 780.00	30/09/2018	1
M01010	PEREZ RODRIGUEZ PATRICIA	QTSSA003451	\$ 2,616.26	30/09/2018	1
M03018	PEREZ RODRIGUEZ PAULINA	QTSSA012602	\$ 8,280.19	30/09/2018	1
M03025	PEREZ RICO VICTOR HUGO	QTSSA012154	\$ 742.00	30/09/2018	1
M02036	PEREZ SANJUANERO MA. ANGELICA	QTSSA001740	\$ 2,055.00	30/09/2018	1
M01006	PEREZ SANCHEZ ANA ESPERANZA	QTSSA002522	\$ 1,490.80	30/09/2018	1
M02107	PEREZ SANCHEZ CAROLINA	QTSSA001740	\$ 780.00	30/09/2018	1
M01006	PEREZ SIGUENZA MARIA GUADALUPE	QTSSA002551	\$ 2,379.60	30/09/2018	1
M02066	PERRUSQUIA SALAS GERARDO	QTSSA012142	\$ 2,492.14	30/09/2018	1
M03023	PEREZ SANCHEZ HILDA	QTSSA001740	\$ 555.00	30/09/2018	1
M01007	PEREZ SORIANO ISRAEL	QTSSA000912	\$ 3,460.68	30/09/2018	1
M01004	PEREZ SALAS JUAN MARCOS	QTSSA001740	\$ 2,622.24	30/09/2018	1
M02040	PEREZ SERVIN JAIMME ANGELICA	QTSSA001805	\$ 705.00	30/09/2018	3
M02107	PEREZ SEGUNDO LORENA	QTSSA001752	\$ 705.00	30/09/2018	1
M03022	PEREZ SANCHEZ OSCAR DE JESUS	QTSSA012101	\$ 991.34	30/09/2018	1
M01007	PEREZ SANCHEZ RICARDO NOEL	QTSSA012870	\$ 480.00	30/09/2018	1
M02105	PEREZ SANCHEZ MA. DEL SOCORRO MARGARITA	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	PEREZ TINOCO MA. CARMEN	QTSSA012142	\$ 3,596.82	30/09/2018	3
M02105	PEREZ DE LA TORRE ELIZABETH	QTSSA001052	\$ 480.00	30/09/2018	3
M02048	PEREZ TREJO FLABIA	QTSSA001740	\$ 813.77	30/09/2018	1
M02031	PEREZ TOVAR LILIA	QTSSA001863	\$ 2,397.91	30/09/2018	1
M02036	PEREZ URIBE CECILIA	QTSSA000895	\$ 1,266.47	30/09/2018	1
M01004	PEREZ URIBE JORGE LUIS	QTSSA001740	\$ 5,686.93	30/09/2018	1
M03025	PE&ALOZA VARGAS JUAN ROLANDO	QTSSA012154	\$ 249.00	30/09/2018	1
M02036	PEREZ VIVAR MARCELA	QTSSA001752	\$ 1,413.84	30/09/2018	1
M02095	PEREZ VASQUEZ YADIRA NAYLA	QTSSA001752	\$ 855.00	30/09/2018	1
M02058	PEREZ YA&EZ MARIA ESTHER SILVIA	QTSSA001752	\$ 855.00	30/09/2018	1
M02036	PEREZ ZAPATA KARINA	QTSSA001740	\$ 3,155.99	30/09/2018	1
M02047	PEREZ ZAMUDIO MARTHA LETICIA	QTSSA001752	\$ 855.00	30/09/2018	1
M02001	PI&A ALVAREZ ARLETT	QTSSA012142	\$ 480.00	30/09/2018	1
M02036	PIMENTEL AMBRIZ DIOCELINA	QTSSA001472	\$ 1,401.87	30/09/2018	1
M03025	PI&A ALVAREZ GERARDO	QTSSA001752	\$ 480.00	30/09/2018	1
M03021	PI&A BOTELLO CARLOS DANIEL	QTSSA012142	\$ 1,472.00	30/09/2018	3
M02085	PI&A BOTELLO MARIA DEL CARMEN	QTSSA001752	\$ 1,651.87	30/09/2018	1
M02036	PIZANO CHAVERO ALEJANDRA	QTSSA012935	\$ 400.00	30/09/2018	1
M01006	PI&A CAMACHO MA. GUADALUPE	QTSSA002160	\$ 555.00	30/09/2018	1
M02035	PIEDRA CASTELAN SANDRA ANTONIA	QTSSA001740	\$ 1,634.34	30/09/2018	1
M03024	PICHARDO FUENTES MA. PAULA	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	PINEDA GARCIA AIDE	QTSSA001740	\$ 1,131.10	30/09/2018	3
M03006	PI&A GOMEZ JAIME	QTSSA012935	\$ 780.00	30/09/2018	1
M03006	PI&A GOMEZ RAFAEL	QTSSA012935	\$ 1,587.05	30/09/2018	1
M02015	PICHARDO HERNANDEZ JANET	QTSSA012195	\$ 555.00	30/09/2018	3
M02081	PICHARDO HERNANDEZ MARIA LUISA FELIPA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	PICHARDO HERNANDEZ LOURDES PAULINA	QTSSA012935	\$ 1,518.82	30/09/2018	1
M02034	PI&A HERNANDEZ MARISOL	QTSSA001052	\$ 705.00	30/09/2018	3
M02035	PI&A HERNANDEZ VERONICA	QTSSA001052	\$ 705.00	30/09/2018	3
M03011	PICHARDO JIMENEZ JOSEFINA	QTSSA012935	\$ 1,232.84	30/09/2018	1
M03020	PIMENTEL JIMENEZ NATALIA	QTSSA001752	\$ 3,059.95	30/09/2018	1
M03025	PI&A MORENO JOSE JESUS	QTSSA001740	\$ 498.00	30/09/2018	1
M02035	PRIETO MARTINEZ RODRIGO	QTSSA001740	\$ 705.00	30/09/2018	1
M03021	PI&A PI&A MARIA ALICIA	QTSSA001443	\$ 855.00	30/09/2018	1
M02105	PI&A PEREZ ALMA DELIA	QTSSA012935	\$ 705.00	30/09/2018	1
M02105	PI&A PERUSQUIA MARIA GUADALUPE	QTSSA001752	\$ 480.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	PI&A PI&A LORENA	QTSSA012935	\$ 855.00	30/09/2018	1
M02048	PIOQUINTO RINCON ALEJANDRO	QTSSA000475	\$ 767.84	30/09/2018	1
M02048	PI&A RODRIGUEZ CONCEPCION	QTSSA001740	\$ 1,755.00	30/09/2018	1
M01004	PINEDO RODRIGUEZ MANUEL	QTSSA001752	\$ 555.00	30/09/2018	3
M03004	PI&A RODRIGUEZ SERGIO	QTSSA001443	\$ 1,743.40	30/09/2018	1
M02036	PICHARDO SALINAS ALMA ROSA	QTSSA012655	\$ 1,326.87	30/09/2018	1
M03021	PI&A SILVA JOSE	QTSSA001740	\$ 2,304.00	30/09/2018	1
M02058	PI&A SILVA MARIA JOSE	QTSSA001443	\$ 1,265.67	30/09/2018	1
M02066	PI&A TASABIA FRANCISCO	QTSSA012935	\$ 705.00	30/09/2018	1
M02015	PI&A TASABIA JOSE JUAN	QTSSA012142	\$ 3,429.72	30/09/2018	1
M01006	POLO ALMAZAN ISUE SUHAIL	QTSSA012200	\$ 1,680.00	30/09/2018	1
M03025	PORTOS BETANCOURT MARICELA	QTSSA001740	\$ 2,047.74	30/09/2018	1
M03025	PORTOS BETANCOURT SOCORRO	QTSSA001740	\$ 480.00	30/09/2018	1
M02035	PORTOS BETANCOURT TERESA	QTSSA012923	\$ 1,833.81	30/09/2018	1
M02040	PONCE CASTILLO ROSALBA	QTSSA012935	\$ 1,793.36	30/09/2018	1
M01004	PORRAS KATZ ENEIDA	QTSSA001740	\$ 4,771.86	30/09/2018	1
M01006	POZAS LUNA SANDRA DEL CARMEN	QTSSA000685	\$ 480.00	30/09/2018	1
CF41015	POZAS MELGAR JULIO OMAR	QTSSA012224	\$ 1,997.10	30/09/2018	1
M02107	PONCE OLGUIN ELIDA	QTSSA012224	\$ 2,152.47	30/09/2018	1
M02035	PONCE PONCE ARTEMIA	QTSSA001052	\$ 1,683.81	30/09/2018	3
M02048	PONCE PONCE AURELIA	QTSSA001052	\$ 1,247.84	30/09/2018	1
M02105	PONCE PONCE HILDA	QTSSA012991	\$ 1,572.83	30/09/2018	1
M03005	PONCE PONCE PAULA	QTSSA001052	\$ 1,622.84	30/09/2018	1
M01006	POLO SANCHEZ SANDRA LETICIA	QTSSA012626	\$ 555.00	30/09/2018	1
M01004	PUNZO ARMIJO JOSE	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	PUNTES GUILLÉN ERNESTINA	QTSSA012236	\$ 4,091.74	30/09/2018	1
M03025	PUC LOPEZ SERGIO ALBERTO	QTSSA012212	\$ 2,149.74	30/09/2018	1
M02031	PUEBLA MEJIA SILVIA	QTSSA000895	\$ 1,894.94	30/09/2018	1
M03004	PULIDO RESENDIZ VERONICA	QTSSA012142	\$ 2,055.50	30/09/2018	1
M02022	PULS SANCHEZ FERNANDO CAYETANO	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	QUINTANAR BARRIOS AIRAM MERARI	QTSSA012224	\$ 2,957.00	30/09/2018	1
M02035	QUINTANA BARCENAS GABRIELA ALEJANDRA	QTSSA001740	\$ 1,353.94	30/09/2018	1
CF41040	QUIROZ GOMEZ JUAN CARLOS	QTSSA012200	\$ 4,129.98	30/09/2018	1
M02031	QUIROZ MAYA MARIA CARMELA MERCEDES	QTSSA012923	\$ 4,176.72	30/09/2018	1
M01006	QUINTANAR MEJIA MARICARMEN	QTSSA001315	\$ 1,807.60	30/09/2018	1
M02035	QUIROZ MEDINA MARTHA VICTORIA	QTSSA001752	\$ 855.00	30/09/2018	1
CF34261	QUEVEDO NOVOA DAVID	QTSSA012142	\$ 780.00	30/09/2018	1
M02050	QUEVEDO PACHECO JACQUELINE	QTSSA001740	\$ 555.00	30/09/2018	1
M03005	RANGEL AGUADO JOSE ARTURO	QTSSA001052	\$ 517.54	30/09/2018	1
M03020	RANGEL AGUADO CELIA	QTSSA001052	\$ 705.00	30/09/2018	1
M03021	RAMIREZ ALEJO DANIEL	QTSSA012142	\$ 555.00	30/09/2018	1
M02083	RANGEL AGUADO ESPERANZA	QTSSA002534	\$ 2,384.87	30/09/2018	1
M03025	RAMIREZ AREVALO FERNANDO	QTSSA012935	\$ 1,807.62	30/09/2018	1
M01004	RANGEL AGUILAR JORGE	QTSSA001752	\$ 4,583.34	30/09/2018	3
M02036	RAYMUNDO ALMARAZ JUDITH	QTSSA000475	\$ 1,491.42	30/09/2018	1
M02036	RAMIREZ ANGUIANO LILIANA	QTSSA001740	\$ 480.00	30/09/2018	1
M03020	RAZO ALAMILLA MANUEL	QTSSA001752	\$ 1,229.66	30/09/2018	1
M02049	RAMIREZ ANGUIANO MA. JUANA	QTSSA000475	\$ 1,685.24	30/09/2018	1
M02083	RAMIREZ ANASTACIA	QTSSA001052	\$ 1,833.81	30/09/2018	1
M02037	RAMIREZ ALVARADO TERESA	QTSSA001752	\$ 780.00	30/09/2018	3
M03020	RAMIREZ ARIAS MARIA TERESA	QTSSA012113	\$ 705.00	30/09/2018	3
M03021	RAMIREZ ANGEL VERONICA AZUCENA	QTSSA012154	\$ 1,247.00	30/09/2018	3
M02058	RAMIREZ BUSTAMANTE MARIA EUGENIA	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	RAMOS BARRIOS FRANCISCO	QTSSA001052	\$ 780.00	30/09/2018	1
M03021	RAMIREZ BRISEÑO JOSE GUILLERMO	QTSSA012200	\$ 1,472.00	30/09/2018	3
M03025	RAMIREZ BRISEÑO JUAN FRANCISCO	QTSSA012200	\$ 1,767.82	30/09/2018	1
M01004	RAMIREZ BALDERAS MA. DE LOURDES	QTSSA001740	\$ 4,931.64	30/09/2018	3
M03025	RAMIREZ DE LA CRUZ ALICIA	QTSSA012660	\$ 1,967.88	30/09/2018	1
M02083	RAMIREZ CRUZ ANGELICA	QTSSA000475	\$ 2,873.58	30/09/2018	3
M02107	RAMIREZ CALDERON MARIA EUGENIA	QTSSA012976	\$ 1,342.80	30/09/2018	1
M02082	RAMIREZ CASAS ELSA	QTSSA012200	\$ 555.00	30/09/2018	1
M01006	RAMIREZ CASTRO EVARISTO	QTSSA003715	\$ 5,342.04	30/09/2018	1
M02105	RAMOS CARDENAS MA. DE LOURDES	QTSSA001740	\$ 2,013.96	30/09/2018	1
M02036	RANGEL CERVANTES LILIANA	QTSSA012935	\$ 2,347.74	30/09/2018	1
M02035	RAMIREZ CARBAJAL MA. ISABEL	QTSSA000475	\$ 3,605.20	30/09/2018	1
M03006	RAMIREZ CHAVEZ MIGUEL ANGEL	QTSSA012935	\$ 832.68	30/09/2018	1
M02035	RAMIREZ CUEVAS OMAR	QTSSA000475	\$ 1,953.41	30/09/2018	3
M02031	RAMIREZ COSS Y LEON SILVIA LETICIA	QTSSA002551	\$ 2,322.91	30/09/2018	1
M02006	RAMIREZ ESCOTO ALEJANDRO	QTSSA001740	\$ 555.00	30/09/2018	1
M03022	RAMIREZ ERREGUIN J. GUADALUPE	QTSSA000475	\$ 1,464.51	30/09/2018	1
M02036	RAMIREZ ESTRADA LETICIA	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	RAMIREZ ESCUTIA SERGIO ENRIQUE	QTSSA012935	\$ 4,018.44	30/09/2018	1
M03025	RANGEL FLOREZ ANGEL EDGAR	QTSSA001752	\$ 389.61	30/09/2018	1
M02036	RAMIREZ GARCIA ALICIA	QTSSA000475	\$ 1,921.74	30/09/2018	1
M02105	RAMIREZ GARCIA DULCE MARIA	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	RAMOS GARCIA DAVID OSCAR	QTSSA012142	\$ 555.00	30/09/2018	1
M03025	RAMIREZ GARCIA FERNANDO	QTSSA000475	\$ 742.00	30/09/2018	1
M01004	RAZO GUTIERREZ FABIOLA	QTSSA001740	\$ 1,300.57	30/09/2018	1
M03020	RAMIREZ GARCIA MARIA GABRIELA	QTSSA001052	\$ 555.00	30/09/2018	1
M02035	RAMOS GUERRERO LILIA	QTSSA001740	\$ 555.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ GARCIA MARIO	QTSSA001752	\$ 1,184.87	30/09/2018	1
M01006	RAMIREZ GONZALEZ NORMA GUADALUPE	QTSSA012935	\$ 555.00	30/09/2018	1
M01006	RAMIREZ GONZALEZ OLGA	QTSSA002044	\$ 480.00	30/09/2018	1
M01006	RAMIREZ GUERRERO PASCASIO	QTSSA001863	\$ 2,379.60	30/09/2018	1
M03004	RAMIREZ GALINDO PEDRO ARTURO	QTSSA000685	\$ 1,743.40	30/09/2018	1
M02105	RAMIREZ GARCIA PAULA	QTSSA000475	\$ 2,013.96	30/09/2018	1
M02047	RAMOS GONZALEZ ROSA MARIA	QTSSA000475	\$ 780.00	30/09/2018	1
M02055	RAMIREZ GONZALEZ ROGELIO	QTSSA012224	\$ 1,700.67	30/09/2018	1
M02105	RAMOS GODOY MA. DEL ROSARIO	QTSSA001834	\$ 2,088.96	30/09/2018	1
M03023	RAMIREZ GOMEZ MARIA TERESA	QTSSA001752	\$ 480.00	30/09/2018	1
M02048	RAMIREZ HERNANDEZ ANGELICA	QTSSA001740	\$ 1,064.07	30/09/2018	1
M03025	RAMIREZ HUIZAR ELIZABETH	QTSSA012935	\$ 249.00	30/09/2018	1
M02105	RAMIREZ HERNANDEZ ELIA	QTSSA000475	\$ 2,013.96	30/09/2018	1
M01006	RAMIREZ HERNANDEZ EDGAR YONATAN	QTSSA012684	\$ 1,524.60	30/09/2018	1
M02083	RAMIREZ HERNANDEZ MA. GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	3
M02001	RAMIREZ HERNANDEZ MARIBEL	QTSSA012125	\$ 780.00	30/09/2018	1
M02035	RAMIREZ HERNANDEZ MA. LORETO	QTSSA001740	\$ 3,032.93	30/09/2018	1
M02081	RAMIREZ JIMENEZ ANGELA	QTSSA001752	\$ 855.00	30/09/2018	1
M03022	RAMIREZ JIMENEZ ANA PATRICIA	QTSSA012142	\$ 480.00	30/09/2018	3
M02035	RAMIREZ JIMENEZ BLANCA	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	RAMIREZ JIMENEZ ERIKA	QTSSA012935	\$ 4,658.76	30/09/2018	1
M03011	RAMIREZ JIMENEZ JUAN DOMINGO	QTSSA001740	\$ 780.00	30/09/2018	3
M01004	RAMOS JUAREZ LAURA	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	RAMIREZ JIMENEZ MIGUEL FLORENCIO	QTSSA012935	\$ 4,931.64	30/09/2018	1
M01004	RAMIREZ JARILLO RAUL	QTSSA001052	\$ 855.00	30/09/2018	1
M01006	RAMIREZ LOZANO MARIA ADRIANA	QTSSA000830	\$ 480.00	30/09/2018	1
M02036	RAMOS LEON MA. CELIA	QTSSA001740	\$ 1,413.84	30/09/2018	1
M02047	RAMIREZ LEON MARCELA SANDRA	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	RAZO LUNA RAQUEL	QTSSA001740	\$ 1,266.47	30/09/2018	1
M01006	RAMIREZ MEJIA ALICIA	QTSSA000031	\$ 2,004.60	30/09/2018	1
M03004	RAMIREZ MORALES JOSE ALBERTO	QTSSA000311	\$ 1,004.40	30/09/2018	1
M02015	RANGEL MARTINEZ ADRIANA	QTSSA012142	\$ 1,722.83	30/09/2018	1
M02036	RAMIREZ MUNGUIA ANA MARIA	QTSSA001822	\$ 570.80	30/09/2018	1
M02035	RAMIREZ MARTINEZ BERNARDINA	QTSSA001052	\$ 1,683.81	30/09/2018	3
M02036	RANGEL MARTINEZ CRISANTA	QTSSA001740	\$ 1,755.00	30/09/2018	1
M02036	RAMIREZ MARTINEZ ESTHER MARIA DEL CARMEN	QTSSA002160	\$ 855.00	30/09/2018	1
M02107	RAMOS MERINO MARIA EUGENIA	QTSSA001752	\$ 780.00	30/09/2018	1
CF34260	RAMIREZ MORENO FELIPE	QTSSA012142	\$ 480.00	30/09/2018	3
M02105	RAMIREZ MARTINEZ GLORIA	QTSSA002551	\$ 705.00	30/09/2018	1
M01006	RAMOS MARTINEZ HUGO	QTSSA012935	\$ 705.00	30/09/2018	1
M02074	RAMIREZ MEDINA JOSE JULIAN	QTSSA000475	\$ 705.00	30/09/2018	3
M03025	RAMOS MATA LEONARDO	QTSSA012236	\$ 1,222.00	30/09/2018	1
M01004	RAMIREZ MU&OZ LUIS FELIPE	QTSSA012935	\$ 780.00	30/09/2018	1
M02083	RAMOS MARTINEZ MA. DE LA LUZ	QTSSA012911	\$ 855.00	30/09/2018	1
M02035	RAMOS MONROY MIRIAM	QTSSA001740	\$ 1,634.34	30/09/2018	1
M02083	RAMIREZ MARTINEZ NOEMI	QTSSA001752	\$ 1,174.07	30/09/2018	1
M02036	RAMIREZ MORENO NORMA	QTSSA001052	\$ 846.87	30/09/2018	1
M03025	RAMIREZ MORAN PATRICIA	QTSSA012935	\$ 742.00	30/09/2018	1
M02105	RAMIREZ MARTINEZ MA. DEL ROSARIO ELVIA	QTSSA012982	\$ 2,163.96	30/09/2018	1
M02036	RAMIREZ MARTINEZ MARIA DEL ROSARIO	QTSSA001554	\$ 1,041.47	30/09/2018	1
M02006	RAMIREZ MAQUEDA SANTIAGO LUIS	QTSSA000475	\$ 1,774.27	30/09/2018	1
M02035	RAMOS MARTINEZ MA. SOCORRO	QTSSA012911	\$ 855.00	30/09/2018	1
M03019	RAMIREZ NIEVES LILIA	QTSSA012142	\$ 1,637.84	30/09/2018	1
M02036	RAMIREZ NAVA LIDIA	QTSSA001863	\$ 855.00	30/09/2018	1
M02058	RAMIREZ NIETO ZAIDA NELLY	QTSSA012154	\$ 855.00	30/09/2018	1
M02034	RAMIREZ OJEDA ARACELI	QTSSA001752	\$ 705.00	30/09/2018	1
M02107	RANGEL OLGUIN ARACELI	QTSSA001740	\$ 705.00	30/09/2018	1
M02083	RAMIREZ OJEDA MA. LOURDES	QTSSA012154	\$ 555.00	30/09/2018	1
M02036	RANGEL OLVERA MARIA ROSALBA	QTSSA001752	\$ 1,277.77	30/09/2018	1
M03022	RAMIREZ ORDAZ SANDRA JANUARY	QTSSA012935	\$ 1,243.44	30/09/2018	3
M01004	RAMOS PALACIOS ARMANDO	QTSSA001752	\$ 780.00	30/09/2018	1
M02083	RANGEL PARRA MA. CONCEPCION	QTSSA001740	\$ 855.00	30/09/2018	1
M02003	RANGEL PARRA CARINA	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	RAMIREZ PULIDO ISELA NAYELI	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	RAMIREZ PADILLA MIGUEL	QTSSA012935	\$ 855.00	30/09/2018	1
M02031	RAMIREZ RIOS ADELA	QTSSA001863	\$ 2,397.91	30/09/2018	1
M01004	RAMOS REYES MARIA DE LOS ANGELES	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	RANGEL ROMERO ALMA ROSA	QTSSA003571	\$ 480.00	30/09/2018	3
M03004	RANGEL REYES CARLOS	QTSSA000376	\$ 1,593.40	30/09/2018	1
M03025	RAMIREZ RAMIREZ J. JESUS HONORIO	QTSSA012200	\$ 2,149.74	30/09/2018	1
M02105	RAZO RODRIGUEZ MARIA JOSE	QTSSA001752	\$ 705.00	30/09/2018	1
M01006	RAMOS ROJAS MARCO VINICIO	QTSSA012252	\$ 1,790.80	30/09/2018	1
M03020	RANGEL RAMIREZ MARIA MAGDALENA	QTSSA001752	\$ 705.00	30/09/2018	1
M01006	RAMIREZ ROSAS MARTHA ELENA	QTSSA000953	\$ 4,908.10	30/09/2018	1
M02036	RAMIREZ RIVERA MONSERRAT	QTSSA012935	\$ 918.24	30/09/2018	1
M01004	RAMIREZ RESENDIZ NOE	QTSSA001752	\$ 480.00	30/09/2018	1
M01010	RAMIREZ RIVERA ROSELIA	QTSSA001740	\$ 5,095.02	30/09/2018	1
M02035	RAMIREZ SALAZAR ARACELI	QTSSA001752	\$ 705.00	30/09/2018	1
M02035	RAMIREZ SALINAS MA. CONCEPCION	QTSSA001863	\$ 3,033.36	30/09/2018	1
M02031	RAMOS SANCHEZ MA. DEL CARMEN	QTSSA001752	\$ 855.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	RAMIREZ SAAVEDRA DULCE MARIA	QTSSA012142	\$ 3,725.10	30/09/2018	1
M01007	RAYA SILVA GABRIELA ADRIANA	QTSSA012982	\$ 2,017.77	30/09/2018	1
M01008	RANGEL SOLORIO JOSE IGNACIO	QTSSA001221	\$ 1,373.23	30/09/2018	3
M03018	RAMIREZ SALAZAR IRLANDA	QTSSA002546	\$ 1,503.67	30/09/2018	1
M01006	RAMIREZ SALAS JESUS JORGE	QTSSA002044	\$ 705.00	30/09/2018	1
M01006	RAMIREZ SANCHEZ LORENA PATRICIA	QTSSA001945	\$ 1,524.60	30/09/2018	1
M02040	RAMIREZ DE SANTIAGO MA. ERNESTINA	QTSSA001752	\$ 796.23	30/09/2018	1
M02001	RAMIREZ DE SANTIAGO MARISELA	QTSSA012125	\$ 555.00	30/09/2018	1
M02059	RAMIREZ TREJO HILDA ARACELI	QTSSA012142	\$ 705.00	30/09/2018	3
M03022	RANGEL TREJO ISRAEL	QTSSA001052	\$ 1,314.51	30/09/2018	1
M01007	RAMIREZ TREJO LUIS ENRIQUE	QTSSA003571	\$ 1,181.83	30/09/2018	1
M03025	RAMIREZ TREJO SANDRA AMERICA	QTSSA000830	\$ 1,222.00	30/09/2018	1
M03025	RATZ TORRES ANTONIO	QTSSA001752	\$ 555.00	30/09/2018	1
M02038	RANGEL UGALDE VICTOR MANUEL	QTSSA012935	\$ 705.00	30/09/2018	3
M02105	RAMIREZ VALENCIA BIBIANA MARGARITA	QTSSA001740	\$ 705.00	30/09/2018	1
M02057	RAMIREZ VELAZQUEZ MA. EUGENIA	QTSSA012976	\$ 1,723.74	30/09/2018	1
M02031	RAMIREZ VARGAS MA. DE JESUS	QTSSA012224	\$ 2,247.91	30/09/2018	1
M01006	RAMIREZ VELAZQUEZ MIGUEL ANGEL	QTSSA000970	\$ 1,027.60	30/09/2018	3
M01004	RAMIREZ ZU&IGA MIGUEL ANGEL	QTSSA012935	\$ 6,510.36	30/09/2018	1
M01004	RAMIREZ ZAMORA MARIA DEL ROCIO	QTSSA001735	\$ 4,353.24	30/09/2018	1
M02036	RENAUD ARANZOLO ANA GEORGINA	QTSSA012923	\$ 555.00	30/09/2018	1
M02105	RENAUD ARANZOLO ALMA DELIA	QTSSA001752	\$ 1,722.83	30/09/2018	1
M02036	RESENDIZ AVENDA&O CARMEN LORENA	QTSSA001740	\$ 705.00	30/09/2018	3
M02036	RESENDIZ ALMRAZ MA. IRMA	QTSSA012200	\$ 1,203.64	30/09/2018	1
M02006	RESENDIZ ANAYA JORGE	QTSSA012935	\$ 780.00	30/09/2018	1
M03011	REYES AGRIPINO JULIO CESAR	QTSSA012935	\$ 480.00	30/09/2018	1
M01006	RESENDIZ ALVAREZ MONICA	QTSSA002592	\$ 2,739.98	30/09/2018	1
M02031	REYES ARTEAGA MARIA ROSALBA	QTSSA012935	\$ 4,176.72	30/09/2018	1
M01007	REYES BELTRAN BASILIO	QTSSA001834	\$ 3,367.77	30/09/2018	1
M02035	RESENDIZ BOLA&OS PERLA LILIA	QTSSA001752	\$ 555.00	30/09/2018	1
M03025	RESENDIZ CASTILLO ANGELICA MARIA	QTSSA012935	\$ 1,558.62	30/09/2018	1
M02036	REYES CASTRO ANGELICA TERESA	QTSSA001740	\$ 1,491.42	30/09/2018	1
M02035	REYES CASTRO ERIKA	QTSSA001974	\$ 780.00	30/09/2018	1
M03022	REYES CASTA&ON FELIPE	QTSSA001740	\$ 1,464.51	30/09/2018	1
M02040	REYES CERVANTES JUANA MARCELA	QTSSA012125	\$ 1,171.23	30/09/2018	1
M02036	RESENDIZ CHAVEZ KARINA	QTSSA012935	\$ 1,699.24	30/09/2018	1
M02083	RESENDIZ CAMPOS OLIVA OLGA	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	RESENDIZ CASTILLO MA. OFELIA	QTSSA000475	\$ 1,045.67	30/09/2018	3
M01006	REYES CUEVAS PEDRO	QTSSA000475	\$ 4,057.08	30/09/2018	3
M02036	RESENDIZ CASTILLO SUSANA	QTSSA000475	\$ 2,347.74	30/09/2018	1
M03012	RESENDIZ ESQUIVEL CELEDONIO	QTSSA000475	\$ 1,364.07	30/09/2018	1
M02054	RESENDIZ ESQUIVEL PABLO	QTSSA012200	\$ 855.00	30/09/2018	1
M01004	REBOLLEDO FERNANDEZ CARLOS ARTURO	QTSSA001740	\$ 555.00	30/09/2018	1
M03005	REYES FRAILE ISMAEL JOEL	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	REYES FRANCO MIGUEL ANGEL	QTSSA001740	\$ 2,069.82	30/09/2018	1
M03005	REYES FRANCO OSCAR JASSIEL	QTSSA001740	\$ 1,513.80	30/09/2018	1
M03023	RENERIA FABIAN MARIA VIRGINIA	QTSSA001822	\$ 1,054.66	30/09/2018	1
M01004	REYES GONZALEZ ADRIANA ELIZABETH	QTSSA001740	\$ 555.00	30/09/2018	1
M03022	RENERIA GARCIA ALMENDRA	QTSSA001752	\$ 705.00	30/09/2018	3
M02055	RESENDIZ GALVAN CIPRIANO	QTSSA012224	\$ 1,300.80	30/09/2018	1
M03006	REYES GUILLEN DANTE	QTSSA001752	\$ 1,472.84	30/09/2018	3
M02006	RESENDIZ GONZALEZ ESTEBAN	QTSSA001752	\$ 2,599.27	30/09/2018	1
M02107	RESENDIZ GARCIA JUVENAL	QTSSA002546	\$ 2,227.47	30/09/2018	1
M03020	RENERIA GARCIA KENYA	QTSSA001752	\$ 705.00	30/09/2018	1
M03020	RESENDIZ GONZALEZ LOURDES	QTSSA012142	\$ 967.33	30/09/2018	1
M03020	REYES GARCIA MIGUEL ANGEL	QTSSA001740	\$ 855.00	30/09/2018	1
M03006	RENDON GARCIA OSCAR	QTSSA012935	\$ 2,176.32	30/09/2018	1
M03004	RESENDIZ GARCIA RUBEN	QTSSA012445	\$ 1,593.40	30/09/2018	1
M02001	DEL REAL HERNANDEZ ARACELI	QTSSA012935	\$ 705.00	30/09/2018	1
M02083	REYES HERNANDEZ MA. DEL CARMEN	QTSSA012655	\$ 705.00	30/09/2018	1
M03023	RESENDIZ HERNANDEZ JOSE	QTSSA012195	\$ 1,279.66	30/09/2018	1
M02038	RESENDIZ ISASSI ELVIA	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	REYES LAPARRA CLAUDIA NELLY	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	RESENDIZ LOPEZ MA. LUISA	QTSSA001740	\$ 705.00	30/09/2018	3
M02036	REBOLLO LOPEZ PAULINA	QTSSA001740	\$ 480.00	30/09/2018	1
M02038	REYES LOPEZ VICTOR	QTSSA002160	\$ 1,668.40	30/09/2018	3
M02105	RESENDIZ MEDINA AMADA	QTSSA001752	\$ 2,013.96	30/09/2018	1
M02059	REYES MARTINEZ AZAREL	QTSSA000475	\$ 705.00	30/09/2018	3
M02035	RESENDIZ MORENO ALFONSO	QTSSA000475	\$ 480.00	30/09/2018	1
M03025	RESENDIZ MARTINEZ JOSE ANTONIO	QTSSA000475	\$ 493.00	30/09/2018	3
M02047	RESENDIZ MARTINEZ BERTHA	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	REGALADO MUNGUIA CATALINA	QTSSA001612	\$ 705.00	30/09/2018	1
M02083	RESENDIZ MEJIA MARIA ELVINA	QTSSA000253	\$ 1,833.81	30/09/2018	1
M02105	RESENDIZ MORALES EDITH	QTSSA000475	\$ 705.00	30/09/2018	1
M02003	RESENDIZ MARTINEZ FORTUNATA	QTSSA001052	\$ 705.00	30/09/2018	1
M03025	RESENDIZ MAQUEDA FREDY	QTSSA000475	\$ 2,069.82	30/09/2018	1
M01006	REYES MARTINEZ GUIDO	QTSSA012923	\$ 705.00	30/09/2018	1
M02036	RESENDIZ MEJIA MA. ISABEL	QTSSA001740	\$ 840.40	30/09/2018	1
M02105	RESENDIZ MEJIA MA. LORENA	QTSSA001740	\$ 855.00	30/09/2018	1
M03023	RESENDIZ MARTINEZ JOSE MANUEL	QTSSA000475	\$ 1,456.99	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	RESENDIZ MARTINEZ MIRIAM	QTSSA001740	\$ 961.17	30/09/2018	1
M02083	RESENDIZ MEJIA NELIA	QTSSA000253	\$ 1,503.94	30/09/2018	1
M02035	RESENDIZ MARTINEZ ROCIO	QTSSA000475	\$ 1,833.81	30/09/2018	1
M03024	RESENDIZ MARTINEZ ROBERTO	QTSSA012200	\$ 555.00	30/09/2018	1
M03025	RESENDIZ MEJIA RUTH ELIZABETH	QTSSA002522	\$ 1,222.00	30/09/2018	1
M02036	REYES MARIA SONIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	RESENDIZ NIEVES ENRIQUE	QTSSA012195	\$ 555.00	30/09/2018	1
M01008	REYES OLVERA MA. GUADALUPE	QTSSA012982	\$ 2,069.69	30/09/2018	1
M03025	RESENDIZ OLVERA J. JESUS	QTSSA012935	\$ 1,521.22	30/09/2018	1
M03022	REYES OROZCO JHONATAN	QTSSA012154	\$ 511.34	30/09/2018	1
M02036	RESENDIZ OLVERA MIREYDA	QTSSA001805	\$ 1,326.87	30/09/2018	1
M03025	RESENDIZ PICHARDO JOSE MIGUEL	QTSSA012142	\$ 2,047.74	30/09/2018	1
M03022	RESENDIZ PEREZ MARISELA	QTSSA012935	\$ 1,373.22	30/09/2018	1
M01006	RESENDIZ PRADO RICARDO	QTSSA001052	\$ 4,908.10	30/09/2018	1
M02036	REYES PEREZ VERONICA	QTSSA012154	\$ 1,326.87	30/09/2018	1
M02036	RESENDIZ RAMIREZ MARIA ANA	QTSSA012935	\$ 765.40	30/09/2018	3
M03005	RESENDIZ RAMIREZ ANSELMO	QTSSA012935	\$ 555.00	30/09/2018	3
M01004	REYNAGA ROMARIS ARELI	QTSSA001735	\$ 2,663.52	30/09/2018	1
M02005	REA RINCON ARCADIO	QTSSA002160	\$ 1,622.84	30/09/2018	1
M02036	RESENDIZ ROJO ANA MARIA	QTSSA002213	\$ 918.24	30/09/2018	1
M02036	RESENDIZ RAMIREZ BERENICE	QTSSA000475	\$ 285.40	30/09/2018	1
M02040	REA RINCON CLOTILDE	QTSSA012911	\$ 1,718.36	30/09/2018	1
M02035	REYES RUIZ GAUDENCIA YOLANDA	QTSSA001740	\$ 142.50	30/09/2018	1
M02036	RESENDIZ RESENDIZ IRMA	QTSSA000492	\$ 561.47	30/09/2018	1
M03020	RESENDIZ RODRIGUEZ IMELDA	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	REYES RAMIREZ KARINA	QTSSA001752	\$ 1,413.84	30/09/2018	1
M01004	REYES ROBLES LAURA ANGELICA	QTSSA001752	\$ 4,771.86	30/09/2018	1
M03025	RESENDIZ RAMIREZ LORENZO ANTONIO	QTSSA012200	\$ 480.00	30/09/2018	1
M02082	RESENDIZ RONQUILLO NORMA	QTSSA002160	\$ 1,393.34	30/09/2018	1
M03025	RESENDIZ RESENDIZ PEDRO LUIS	QTSSA012142	\$ 480.00	30/09/2018	1
M01004	REYES SANTIAGO JESUS	QTSSA001740	\$ 555.00	30/09/2018	1
CF41038	RESENDIZ TREJO ROBERTO	QTSSA012200	\$ 855.00	30/09/2018	1
M02105	RESENDIZ VEGA AZALIA	QTSSA001624	\$ 705.00	30/09/2018	1
M03025	RESENDIZ VAZQUEZ ALICIA	QTSSA000953	\$ 1,767.82	30/09/2018	1
M02074	REYNOSO VILLEDA HILDA	QTSSA012935	\$ 855.00	30/09/2018	1
M02035	RESENDIZ VENTURA LORENA	QTSSA000475	\$ 1,634.34	30/09/2018	1
M02035	RESENDIZ VARGAS RITA YADIRA	QTSSA012923	\$ 480.00	30/09/2018	3
M02036	RESENDIZ VAZQUEZ ROSA FABIOLA	QTSSA001740	\$ 480.00	30/09/2018	1
M02059	RESENDIZ VELAZQUEZ YANET	QTSSA000475	\$ 1,214.07	30/09/2018	3
M02082	RESENDIZ YA&EZ IRENE	QTSSA001752	\$ 555.00	30/09/2018	3
M03024	RESENDIZ ZARRAGA MIGUEL ANGEL	QTSSA012935	\$ 250.67	30/09/2018	1
M02036	RIOYOS AGUILAR ALEJANDRO	QTSSA001752	\$ 285.40	30/09/2018	1
M02035	RIOS ALMARAZ MA. DOLORES	QTSSA001740	\$ 555.00	30/09/2018	1
M03022	RICO ALDAPE JOSE IRVING	QTSSA012142	\$ 555.00	30/09/2018	1
M03025	RIVERA BARRON DANIEL	QTSSA000830	\$ 1,447.00	30/09/2018	1
M02003	RIVERA BOTELLO DEYANIRA	QTSSA012911	\$ 1,668.40	30/09/2018	1
M02107	RIVERA BARRON JANET	QTSSA001752	\$ 1,267.80	30/09/2018	1
M03020	RIVERA BARRON MISAEEL	QTSSA001752	\$ 1,629.49	30/09/2018	1
M02048	RIVERA BARRON VIRGINIA	QTSSA001740	\$ 480.00	30/09/2018	3
M03005	RIVERA CANO CELSO	QTSSA001740	\$ 1,030.30	30/09/2018	1
M03025	RIOS CAMA&O DAVID	QTSSA001752	\$ 779.22	30/09/2018	1
M03021	RIVERA CHAVEZ MARIA DOLORES	QTSSA001752	\$ 480.00	30/09/2018	1
M03025	RIVERA CANO JOSE ELEAZAR	QTSSA001740	\$ 804.00	30/09/2018	1
M02036	RIVERA CARPIO JANITZIO ITZEL	QTSSA012195	\$ 480.00	30/09/2018	1
M01011	RIVERA CORONEL JOSE LUIS	QTSSA001740	\$ 5,894.58	30/09/2018	1
M02105	RIVERA CONTRERAS MINERVA	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	RICO CRUZ MARINA INES	QTSSA001740	\$ 705.00	30/09/2018	3
M02036	DEL RIO CUADROS MARTHA PATRICIA	QTSSA001740	\$ 1,755.00	30/09/2018	1
M02058	RIVERA DIAZ MARIA DE LOS ANGELES	QTSSA012142	\$ 855.00	30/09/2018	1
M02036	RINCON FLORES MA. CRISTINA	QTSSA000475	\$ 1,701.87	30/09/2018	1
M03018	RIVERA FLORES MONICA	QTSSA012142	\$ 1,353.67	30/09/2018	1
M02058	RIVERA FLORES MARIA DEL SOCORRO	QTSSA012142	\$ 1,415.67	30/09/2018	1
M03024	RIOS FIGUEROA SAMANTA	QTSSA012195	\$ 1,227.01	30/09/2018	1
M01004	RIOS GARCIA JOSE ANTONIO	QTSSA001752	\$ 780.00	30/09/2018	1
M02066	RIOS GARCIA ESTHER ERENDIRA	QTSSA001052	\$ 1,415.94	30/09/2018	1
M02035	RIVERA GOMEZ GUADALUPE	QTSSA012626	\$ 2,713.86	30/09/2018	1
M01006	RIVAS GONZALEZ MARCELO	QTSSA012911	\$ 780.00	30/09/2018	1
M02034	RIVERA GUERRERO MONICA	QTSSA001863	\$ 1,785.10	30/09/2018	1
M03024	RICO GONZALEZ PORFIRIO	QTSSA001740	\$ 1,051.34	30/09/2018	1
M02034	RIVERA GARCIA RACHEL	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	RINCON GARDU&O RODOLFO ROMAN	QTSSA001740	\$ 2,026.67	30/09/2018	1
M02040	RINCON GARCIA SARVIA	QTSSA001752	\$ 1,444.00	30/09/2018	1
M02035	RIVAS GUZMAN SILVIA	QTSSA001740	\$ 1,184.87	30/09/2018	1
M02036	RIVERA GARCIA VERONICA	QTSSA012923	\$ 555.00	30/09/2018	1
M01009	RICO HERNANDEZ GABRIELA	QTSSA012142	\$ 2,304.60	30/09/2018	1
M02031	RIVERA HERNANDEZ SILVIA	QTSSA001752	\$ 2,247.91	30/09/2018	1
M03023	RIVERA LOPEZ ANTONIO PUEBLITO	QTSSA001740	\$ 1,531.99	30/09/2018	1
M03004	RIBON LAZCANO CLAUDIA CAMELIA	QTSSA001740	\$ 2,582.22	30/09/2018	1
M02107	RIOS LUNA MARIA CRUZ	QTSSA001740	\$ 705.00	30/09/2018	1
CF41063	RIBON LAZCANO EFRAIN	QTSSA012142	\$ 780.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02014	RIOS LUIS ELIZABETH MONSERRAT	QTSSA001752	\$ 3,406.06	30/09/2018	1
M01007	RIVERA LEDESMA JULIO CESAR	QTSSA000480	\$ 2,303.40	30/09/2018	1
M02082	RIVERA LOPEZ MARIA DEL ROSARIO	QTSSA012935	\$ 1,393.34	30/09/2018	1
M03004	RIVERA MORALES ADELINA	QTSSA002534	\$ 855.00	30/09/2018	1
M03023	RIVAS MARTINEZ ALEJANDRO	QTSSA001052	\$ 480.00	30/09/2018	1
M01009	RIVERA MACHUCA GILDARDO	QTSSA012154	\$ 855.00	30/09/2018	1
M02057	RIVERA MENDOZA JUAN	QTSSA000475	\$ 1,430.97	30/09/2018	1
M03004	RIVERA MENDOZA J. JESUS	QTSSA001653	\$ 855.00	30/09/2018	1
M01004	RIVAS MARTINEZ LAURA ANGELICA	QTSSA001735	\$ 1,951.67	30/09/2018	1
M02088	RIVERO MENDEZ MARTHA ELENA	QTSSA001863	\$ 855.00	30/09/2018	1
M03025	RIVAS MARQUEZ MAYRA ZULEMA	QTSSA012195	\$ 742.00	30/09/2018	1
M03025	RIVAS MEDINA NEVI	QTSSA012154	\$ 3,050.34	30/09/2018	1
M02015	RIVERA MENDOZA OSCAR FELIX	QTSSA001735	\$ 3,352.38	30/09/2018	1
M03004	RIVERA MENDOZA RUBEN	QTSSA012200	\$ 855.00	30/09/2018	1
M02107	RIVERO MENDOZA TERESA DE JESUS	QTSSA000475	\$ 3,650.10	30/09/2018	1
M02105	RINCON MATA VERONICA	QTSSA001740	\$ 555.00	30/09/2018	3
M02105	RIVERA NIETO CLAUDIA	QTSSA000475	\$ 3,429.72	30/09/2018	1
M02036	RIVERO OLGUIN JOVITA	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	RIOS OSORNI0 LUCIA ANA	QTSSA002160	\$ 1,514.74	30/09/2018	1
M01004	RIOS PEREZ JOSE ANTONIO	QTSSA003451	\$ 705.00	30/09/2018	1
M02035	RICO PACHECO BLANCA DEYSI	QTSSA001740	\$ 1,557.00	30/09/2018	1
M02107	RIVERA PALACIOS ERASMO	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	RIVERA PESQUERA FRANCISCO JOSE	QTSSA001752	\$ 705.00	30/09/2018	1
M02001	RIVERA PE&A FRANCISCO JAVIER	QTSSA000475	\$ 555.00	30/09/2018	1
M03025	RIOS PEDRAZA JORGE	QTSSA012935	\$ 2,016.82	30/09/2018	1
M02107	RIVAS PEREZ MARIA	QTSSA002546	\$ 2,302.47	30/09/2018	1
M02003	RIVERA RANGEL ANTONIO	QTSSA001752	\$ 1,294.00	30/09/2018	1
M02066	RIVERA RODRIGUEZ ANDREA GUADALUPE	QTSSA001740	\$ 482.96	30/09/2018	1
M03025	RIVERA RODRIGUEZ EDER JONATHAN	QTSSA001740	\$ 498.00	30/09/2018	1
M02036	RINCON RIVERA GLORIA LORENA	QTSSA012911	\$ 285.40	30/09/2018	1
M02083	RIVERA RIOS MA. PUEBLITO	QTSSA001863	\$ 705.00	30/09/2018	3
M02083	RIVERA RODRIGUEZ MA. DE LOURDES	QTSSA001052	\$ 884.87	30/09/2018	1
M03025	RIVERA RODRIGUEZ NANCY DENICE	QTSSA001740	\$ 480.00	30/09/2018	1
M03019	RIVERA RIVERA ROSENDO	QTSSA001740	\$ 1,120.67	30/09/2018	1
M02083	RINCON DE SANTIAGO MARIA ANA	QTSSA012911	\$ 1,174.07	30/09/2018	1
M03006	RIVERA SOLIS RIGOBERTO	QTSSA001740	\$ 3,924.02	30/09/2018	1
M02035	RICO SANCHEZ RENE	QTSSA012982	\$ 2,634.00	30/09/2018	1
M02036	RICO SANCHEZ ROSA MARIA	QTSSA001740	\$ 1,836.54	30/09/2018	1
M02035	RIVERA TREJO CLAUDIA	QTSSA012142	\$ 555.00	30/09/2018	1
M02105	RIOS TOVAR GUADALUPE	QTSSA012935	\$ 705.00	30/09/2018	1
CF40004	RICO TREJO MARIO	QTSSA012142	\$ 555.00	30/09/2018	1
M01004	RIVERA DE LA TORRE REBECA	QTSSA001740	\$ 2,026.67	30/09/2018	1
M03024	RIVERA UGALDE LETICIA	QTSSA001752	\$ 1,302.01	30/09/2018	1
M01004	RIVERA DE LA VEGA ANTONIO	QTSSA001752	\$ 4,692.00	30/09/2018	1
M03023	RODRIGUEZ AMAYA ADRIANA	QTSSA000475	\$ 1,303.66	30/09/2018	3
M02003	ROBLEDO AYALA ADAN ALFREDO	QTSSA012125	\$ 2,612.94	30/09/2018	1
M01006	ROMERO AVILES EDGAR	QTSSA012602	\$ 480.00	30/09/2018	1
M03020	RODRIGUEZ AMAYA ILEANA	QTSSA000475	\$ 2,168.59	30/09/2018	1
M02036	ROSALES ANGELES IVAN	QTSSA012935	\$ 1,479.71	30/09/2018	1
M02038	ROSALES ALVAREZ J. LOURDES	QTSSA002160	\$ 1,743.40	30/09/2018	1
M02105	RODRIGUEZ AGUILLON KARINA	QTSSA001740	\$ 996.13	30/09/2018	1
M01015	ROSALES AGUILAR LETICIA	QTSSA001974	\$ 2,377.90	30/09/2018	1
M02077	RODRIGUEZ ALTON MONICA ROSALIA	QTSSA002160	\$ 1,888.30	30/09/2018	1
M03020	ROSALES AGUILAR MA. GUADALUPE	QTSSA012142	\$ 3,219.73	30/09/2018	1
M01004	RODRIGUEZ AMADOR MAURICIO	QTSSA001740	\$ 555.00	30/09/2018	3
M03025	RODRIGUEZ AGUILLON JOSE OSCAR	QTSSA012142	\$ 1,456.68	30/09/2018	1
M03025	ROJAS ALFARO SALVADOR	QTSSA001752	\$ 779.22	30/09/2018	1
M01006	ROJAS BOTELLO ADRIANA	QTSSA012911	\$ 2,664.04	30/09/2018	1
M02035	ROMERO BRISE&O CLAUDIA IVETTE	QTSSA001752	\$ 555.00	30/09/2018	1
M03025	ROCHA BADILLO FLORENCIO	QTSSA012142	\$ 498.00	30/09/2018	1
M01004	RODRIGUEZ BENITEZ FERNANDO	QTSSA001752	\$ 480.00	30/09/2018	1
M02015	ROMERO BAUTISTA JEANNET	QTSSA001735	\$ 780.00	30/09/2018	1
CF40002	RODRIGUEZ BAEZ LUZ AMELIA	QTSSA012142	\$ 2,516.34	30/09/2018	1
M02036	RODRIGUEZ CABELLO JOSE ALFREDO	QTSSA012655	\$ 1,680.00	30/09/2018	3
M03022	ROMERO CARRANZA BLAS	QTSSA012142	\$ 2,739.51	30/09/2018	1
M02036	RODRIGUEZ COLIN BRENDA	QTSSA003451	\$ 1,041.47	30/09/2018	1
M02036	ROMERO CHAVEZ MARIA DEL CARMEN	QTSSA012935	\$ 555.00	30/09/2018	1
M02001	RODRIGUEZ CHAVEZ CIRA	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	RODRIGUEZ CERVANTES CITLALLI BERENICE	QTSSA000475	\$ 4,692.00	30/09/2018	1
M03020	ROMERO CASTA&ON ISABEL GUADALUPE	QTSSA012923	\$ 1,479.49	30/09/2018	1
M02105	RODRIGUEZ COLIN IBETH	QTSSA012195	\$ 1,437.26	30/09/2018	1
M01004	RODRIGUEZ CASTILLO MANUEL	QTSSA001735	\$ 1,746.14	30/09/2018	1
M02105	ROMERO CARRILLO ROSA ALICIA	QTSSA001740	\$ 2,055.00	30/09/2018	1
M02075	RODEA CAMACHO RAUL	QTSSA001740	\$ 1,926.60	30/09/2018	1
M01006	ROBLES CUEVAS SEMIRAMIS ARIADNA	QTSSA012142	\$ 3,600.60	30/09/2018	1
M02036	RODRIGUEZ DURON JUAN	QTSSA001752	\$ 2,587.32	30/09/2018	1
M03025	RODRIGUEZ DELGADILLO NERI	QTSSA003451	\$ 493.00	30/09/2018	1
M02105	ROMERO ELIZONDO GUSTAVO	QTSSA012935	\$ 780.00	30/09/2018	1
M03025	ROMERO ELIZONDO LAURA	QTSSA012935	\$ 728.34	30/09/2018	1
CF40004	ROJAS ESPINOSA MARCO ANTONIO	QTSSA012142	\$ 555.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02072	ROBLES ESPARZA PATRICIA	QTSSA001863	\$ 855.00	30/09/2018	1
M01006	RODRIGUEZ FLORES GERARDO	QTSSA001221	\$ 1,218.80	30/09/2018	1
M02031	ROMERO FIGUEROA HAYDEE	QTSSA001740	\$ 1,802.94	30/09/2018	1
M03006	RODRIGUEZ FLORES JOSE JAIME	QTSSA012935	\$ 1,405.62	30/09/2018	1
M03025	RODRIGUEZ FRANCO LUIS DANIEL	QTSSA001740	\$ 2,178.00	30/09/2018	1
M03020	RODRIGUEZ FLORES MARGARITA	QTSSA002551	\$ 1,104.83	30/09/2018	1
M03018	RODRIGUEZ GONZALEZ ALFREDO	QTSSA001752	\$ 1,115.67	30/09/2018	1
M02082	RODRIGUEZ GOMEZ MA. DE LOS ANGELES	QTSSA002160	\$ 1,780.11	30/09/2018	1
M01004	ROCHA GARCIA ANTONIO	QTSSA001740	\$ 4,771.86	30/09/2018	3
M01006	RODRIGUEZ GARCIA MARIA DE LOS ANGELES	QTSSA012195	\$ 993.80	30/09/2018	3
M02105	RODRIGUEZ GACHUPIN CARMEN	QTSSA001740	\$ 555.00	30/09/2018	3
M01006	RODRIGUEZ GONZALEZ EDITH	QTSSA012853	\$ 993.80	30/09/2018	1
M02015	RODRIGUEZ GARCIA FRANCISCO	QTSSA001735	\$ 3,687.90	30/09/2018	1
M01004	RODRIGUEZ GONZALEZ MARIA GUADALUPE SYHOMARA	QTSSA001740	\$ 555.00	30/09/2018	1
CF41064	ROJAS GOMEZ JORGE MARCELINO	QTSSA012142	\$ 705.00	30/09/2018	1
M02007	RODRIGUEZ GONZALEZ LUIS FERNANDO	QTSSA012935	\$ 888.40	30/09/2018	1
M01006	RODRIGUEZ GARCIA MARCO ANTONIO	QTSSA000212	\$ 2,229.60	30/09/2018	1
M03020	ROLDAN GONZALEZ NANCY MERYEN	QTSSA012154	\$ 992.16	30/09/2018	1
M01004	RODRIGUEZ GARCIA PEDRO	QTSSA001752	\$ 705.00	30/09/2018	1
CF41056	ROSALES GONZALEZ ROBERTO	QTSSA012142	\$ 2,412.36	30/09/2018	1
M03019	ROBLEDO GOMEZ ROGELIO GILBERTO	QTSSA012142	\$ 855.00	30/09/2018	1
CF41056	RODRIGUEZ GOMEZ SILVIA KARINNA	QTSSA012113	\$ 480.00	30/09/2018	3
M02105	RODRIGUEZ HERNANDEZ ADRIANA	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	RODRIGUEZ HERRERA ALMA RUTH	QTSSA001752	\$ 705.00	30/09/2018	1
M03023	RODRIGUEZ HERNANDEZ EVA	QTSSA012195	\$ 984.66	30/09/2018	1
M02001	RODRIGUEZ HERNANDEZ FLORENCIO	QTSSA001052	\$ 2,224.62	30/09/2018	1
CF34263	RODRIGUEZ HERNANDEZ GEORGINA	QTSSA012142	\$ 2,556.12	30/09/2018	1
M02035	RODRIGUEZ HERNANDEZ NORMA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	RODRIGUEZ HILARIO VICENTA	QTSSA012142	\$ 5,741.40	30/09/2018	1
M03025	RODRIGUEZ HUERTA VICTOR	QTSSA001752	\$ 742.00	30/09/2018	1
M03019	RODRIGUEZ JIMENEZ MARIANA	QTSSA001752	\$ 1,222.17	30/09/2018	3
M02036	ROSALES JUAREZ NICANDRA NOEMI	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	RODRIGUEZ LUCIO CLAUDIA	QTSSA001863	\$ 1,865.80	30/09/2018	1
M03019	RODRIGUEZ LOPEZ CLAUDIA	QTSSA012142	\$ 1,372.17	30/09/2018	1
M03025	RODRIGUEZ LEON CLAUDIA RUBI	QTSSA001740	\$ 2,811.82	30/09/2018	1
CF41075	RODRIGUEZ LINO EDUARDO ADOLFO	QTSSA012503	\$ 705.00	30/09/2018	3
M02016	RODRIGUEZ LOPEZ GUSTAVO	QTSSA012113	\$ 2,852.52	30/09/2018	1
M02105	ROJAS LIMA JOSEFINA	QTSSA001052	\$ 1,737.26	30/09/2018	1
M01007	ROBLES LABRA MARTHA	QTSSA012154	\$ 13,279.39	30/09/2018	1
M02107	ROJAS LULE NANCY GUADALUPE	QTSSA001752	\$ 555.00	30/09/2018	1
M02110	RODRIGUEZ MEDINA ALICIA	QTSSA001752	\$ 1,271.67	30/09/2018	1
M01004	ROJAS MACEDO ALEJANDRO	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	ROMERO MORENO ANA KAREN	QTSSA001740	\$ 2,474.82	30/09/2018	1
M02083	RODRIGUEZ MIRANDA BEATRIZ	QTSSA002534	\$ 1,034.87	30/09/2018	3
M01008	RODRIGUEZ MARTINEZ MARIA DEL CARMEN	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	RODRIGUEZ MARTINEZ DELIA	QTSSA000475	\$ 2,567.82	30/09/2018	1
M02105	RODRIGUEZ MIRANDA GENOVEVA	QTSSA001740	\$ 1,221.13	30/09/2018	1
M01006	ROBERT MONTOYA HECTOR	QTSSA012195	\$ 480.00	30/09/2018	1
M02031	RODRIGUEZ MARTINEZ JUDITH	QTSSA001752	\$ 855.00	30/09/2018	1
M01006	ROBLES MEDINA JAVIER	QTSSA001443	\$ 3,306.24	30/09/2018	1
M02073	ROMERO MARTINEZ JESUS OTONIEL	QTSSA012200	\$ 1,403.94	30/09/2018	1
M03023	RODRIGUEZ MORALES JULIO CESAR	QTSSA001752	\$ 480.00	30/09/2018	3
M02036	RODRIGUEZ MARTINEZ MA. LUISA	QTSSA000475	\$ 1,491.42	30/09/2018	1
M03021	RODRIGUEZ MARTINEZ MA. DE LOS ANGELES	QTSSA003451	\$ 555.00	30/09/2018	1
M02036	ROMAN MARTINEZ MONICA LETICIA	QTSSA001752	\$ 480.00	30/09/2018	1
M02036	ROSALES MU&OZ MARLENE ESMERALDA	QTSSA012935	\$ 1,413.84	30/09/2018	1
M03024	RODRIGUEZ MONDRAGON NORBERTO	QTSSA003451	\$ 955.67	30/09/2018	1
M03012	RODRIGUEZ MONRROY NICASIO	QTSSA000475	\$ 1,622.84	30/09/2018	1
M02035	ROMERO MENDOZA OLGA	QTSSA012655	\$ 855.00	30/09/2018	1
M02036	ROMERO MEZA OLIVIA	QTSSA001752	\$ 555.00	30/09/2018	1
M02083	ROMERO MENDOZA PATRICIA MARGARITA	QTSSA001962	\$ 1,034.87	30/09/2018	1
M02034	RODRIGUEZ MORENO PATRICIA	QTSSA001740	\$ 855.00	30/09/2018	1
M02001	ROMERO MEJIA ROCIO ALEJANDRINA	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	RODRIGUEZ MONTIEL RICARDO	QTSSA012240	\$ 480.00	30/09/2018	1
M03025	RODRIGUEZ MORAN RAQUEL	QTSSA000475	\$ 779.22	30/09/2018	1
M02036	RODRIGUEZ MARTINEZ MA. TERESA	QTSSA012154	\$ 276.07	30/09/2018	1
M03025	ROMERO MATA VICTOR	QTSSA001052	\$ 1,297.00	30/09/2018	1
M01004	RODRIGUEZ NAVARRETE JAIME	QTSSA000475	\$ 705.00	30/09/2018	1
M02036	RODRIGUEZ NIETO JENNIFER XIOMARA	QTSSA012154	\$ 765.40	30/09/2018	1
M02058	RODRIGUEZ NAVARRETE NOHEMI ESPERANZA	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	ROBLEDO NU&EZ NELLY	QTSSA012154	\$ 846.87	30/09/2018	1
M02105	RODRIGUEZ NAVARRETE OBDULIA	QTSSA001752	\$ 780.00	30/09/2018	1
M03005	RODRIGUEZ ORDAZ MA. DE LOS ANGELES CENOVIA	QTSSA012935	\$ 1,289.07	30/09/2018	1
M02082	RODRIGUEZ ORDAZ BLANCA ESTELA	QTSSA000685	\$ 1,630.11	30/09/2018	1
M02035	RODRIGUEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 1,634.34	30/09/2018	1
M03019	ROJAS OBREGON CARMINA DEL ROSARIO	QTSSA012142	\$ 555.00	30/09/2018	3
M03023	RODRIGUEZ OLVERA JOSE ENRIQUE	QTSSA001740	\$ 705.00	30/09/2018	1
M02105	ROJO OCAMPO JUDITH	QTSSA000550	\$ 855.00	30/09/2018	1
M02105	ROSAS OVIEDO LORENA GEMMA	QTSSA001752	\$ 4,129.03	30/09/2018	1
M02035	ROJO ORTIZ LAURA	QTSSA000475	\$ 555.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	ROMERO OSIO MARIO ALEJANDRO	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	RODRIGUEZ OZUNA VELIA DEL CARMEN	QTSSA001740	\$ 555.00	30/09/2018	1
M02061	RODRIGUEZ PE&A ADRIANA AURORA	QTSSA001752	\$ 1,222.54	30/09/2018	1
M03004	RODRIGUEZ PEREZ BENEDICTO	QTSSA001151	\$ 1,593.40	30/09/2018	1
M02048	RODRIGUEZ PE&A CRISTAL YANETTE	QTSSA001752	\$ 2,613.93	30/09/2018	1
M01004	RODRIGUEZ PAREDES DAVID	QTSSA012935	\$ 4,771.86	30/09/2018	1
M02047	RODRIGUEZ PE&A GUADALUPE	QTSSA001740	\$ 2,531.76	30/09/2018	1
M02035	RODRIGUEZ PE&A MA. INES	QTSSA001863	\$ 1,683.81	30/09/2018	3
M02105	RODRIGUEZ PATRICIO JOSEFINA	QTSSA012935	\$ 555.00	30/09/2018	1
CF40004	RODRIGUEZ PEREZ KARLA ADRIANA	QTSSA001740	\$ 555.00	30/09/2018	1
M03006	RODRIGUEZ PEREZ JOSE MANUEL	QTSSA001752	\$ 1,072.54	30/09/2018	3
M01007	RODRIGUEZ PEREZ MARTHA ELENA	QTSSA001356	\$ 2,167.77	30/09/2018	1
M03020	ROSETÉ PEREZ SALVADOR ÁBEL	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	ROJAS PE&ALOZA SILBESTRE	QTSSA012824	\$ 993.80	30/09/2018	1
M02048	RODRIGUEZ PATRICIO SAMANTA	QTSSA012935	\$ 1,502.92	30/09/2018	1
M01006	ROMERO QUINTERO ISRAEL LEON	QTSSA012935	\$ 705.00	30/09/2018	1
M01007	ROMERO QUINTERO ROSA MARIA	QTSSA002353	\$ 555.00	30/09/2018	1
M03005	RODRIGUEZ ROJAS ALFONSO	QTSSA001052	\$ 1,622.84	30/09/2018	1
M01007	RODRIGUEZ DE LA ROSA ADRIAN	QTSSA012923	\$ 1,197.97	30/09/2018	1
M01007	RODRIGUEZ DE LA ROSA ADALBERTO	QTSSA012224	\$ 1,462.77	30/09/2018	1
M01007	RODRIGUEZ RAMOS ARMANDO MIGUEL ANGEL	QTSSA002230	\$ 2,167.77	30/09/2018	1
M02040	RODRIGUEZ RAMOS BIBIANO	QTSSA001052	\$ 1,793.36	30/09/2018	1
M03025	RODRIGUEZ RAMIREZ ENRIQUE	QTSSA012923	\$ 779.22	30/09/2018	1
M01004	RODRIGUEZ RAMIREZ GERMAN	QTSSA001740	\$ 705.00	30/09/2018	1
M03025	ROSALES RODRIGUEZ GABRIEL	QTSSA012935	\$ 2,051.62	30/09/2018	1
M03025	RODRIGUEZ RANGEL GRISELDA NOHEMI	QTSSA001735	\$ 2,855.50	30/09/2018	1
M02081	ROJAS RIVERA ISABEL	QTSSA001752	\$ 855.00	30/09/2018	1
M03004	RODRIGUEZ RAMOS ISIDORO	QTSSA001076	\$ 1,593.40	30/09/2018	3
M01011	ROMERO ROMO JUAN IGNACIO	QTSSA001752	\$ 855.00	30/09/2018	1
CF41057	RODRIGUEZ RAMIREZ SALVADOR	QTSSA012195	\$ 780.00	30/09/2018	1
M03020	RODARTE RIOS JESUS MANUEL	QTSSA001752	\$ 2,304.83	30/09/2018	1
M03005	RODRIGUEZ RUIZ JOSE	QTSSA001752	\$ 705.00	30/09/2018	1
M03004	ROSALES REYES JESUS	QTSSA012195	\$ 705.00	30/09/2018	1
M02036	RODRIGUEZ RAMIREZ JORGE	QTSSA001740	\$ 2,834.16	30/09/2018	1
M03025	ROSAS RAYON JONATHAN	QTSSA001752	\$ 480.00	30/09/2018	1
M02035	RODRIGUEZ RODRIGUEZ JUANA ISABEL	QTSSA001740	\$ 705.00	30/09/2018	1
M02107	DE LA ROSA ROJAS LUZ YAZMIN	QTSSA001740	\$ 480.00	30/09/2018	1
M01006	ROJAS REYES MARCO ANTONIO	QTSSA002592	\$ 2,079.60	30/09/2018	1
M02107	RODRIGUEZ RODRIGUEZ MONICA	QTSSA001752	\$ 1,439.67	30/09/2018	1
M02036	ROBLEDO RODRIGUEZ MAGALY	QTSSA001052	\$ 1,203.64	30/09/2018	1
M02083	RODRIGUEZ TORRES RODRIGUEZ ROSA	QTSSA001740	\$ 780.00	30/09/2018	1
M03022	ROSALES REYES REYNA	QTSSA012195	\$ 255.67	30/09/2018	1
M03024	ROMERO RIVERA ROSA	QTSSA003580	\$ 747.01	30/09/2018	1
M03004	ROSALES REYES RODOLFO	QTSSA001974	\$ 1,303.80	30/09/2018	1
M01006	RODRIGUEZ RAMIREZ ROCIO	QTSSA001740	\$ 5,581.68	30/09/2018	1
M02036	RODRIGUEZ RODRIGUEZ YULIANA	QTSSA001740	\$ 1,413.84	30/09/2018	1
M03025	RODRIGUEZ SANCHEZ CELIA	QTSSA012224	\$ 2,811.82	30/09/2018	1
M02105	RODRIGUEZ SANCHEZ ELIA	QTSSA001052	\$ 855.00	30/09/2018	1
M02035	RODRIGUEZ SOLIS MARIA DE LOURDES	QTSSA001740	\$ 555.00	30/09/2018	1
M02058	ROMERO SERVIN MONICA TILANA	QTSSA001752	\$ 855.00	30/09/2018	1
M02088	ROSALES SANCHEZ ROSALINDA	QTSSA001752	\$ 855.00	30/09/2018	1
CF34261	ROMERO SILIS ROSALBA DE GUADALUPE	QTSSA012142	\$ 1,974.18	30/09/2018	1
M01006	ROMERO SILIS JOSE RAMON	QTSSA012240	\$ 2,004.60	30/09/2018	1
M03004	RODRIGUEZ SANCHEZ ROBERTO CARLOS	QTSSA000200	\$ 1,593.40	30/09/2018	1
M03019	RODRIGUEZ TORRES ANABEL JEORGINA	QTSSA012113	\$ 855.00	30/09/2018	1
CF41040	ROLDAN TORRES ARNULFO ISRAEL	QTSSA012154	\$ 705.00	30/09/2018	1
M01004	ROJAS TELLEZ JUAN	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	RODRIGUEZ TERRAZAS ROSA MARIA	QTSSA001752	\$ 705.00	30/09/2018	3
M03025	ROSALES URIBE GUADALUPE ALEJANDRA	QTSSA001752	\$ 1,222.00	30/09/2018	1
M02036	ROMERO URIBE MARTHA PATRICIA	QTSSA001921	\$ 570.80	30/09/2018	1
M01006	RODRIGUEZ URIBE MIGUEL ANGEL	QTSSA001846	\$ 2,004.60	30/09/2018	1
M01004	RODRIGUEZ VALDERAS ALFREDO	QTSSA001740	\$ 780.00	30/09/2018	1
M02036	DE ROMAN VALDEZ ADRIANA	QTSSA012195	\$ 918.24	30/09/2018	1
M02060	RODRIGUEZ VAZQUEZ CAROLINA	QTSSA001752	\$ 1,905.00	30/09/2018	3
M02036	ROJO VALENCIA ELVIA ADRIANA	QTSSA002341	\$ 555.00	30/09/2018	1
M01006	RODRIGUEZ VELASCO ERANDENI LIBERTAD	QTSSA012154	\$ 2,804.60	30/09/2018	1
M02006	ROMERO VARGAS GERARDO MAXIMINO	QTSSA001752	\$ 855.00	30/09/2018	1
M02036	RODRIGUEZ VEGA ISABEL DANIELA	QTSSA002266	\$ 2,260.71	30/09/2018	1
M02040	RODRIGUEZ VAZQUEZ MARIA LILIANA	QTSSA001846	\$ 1,069.60	30/09/2018	1
M01006	RODRIGUEZ YA&EZ ROSA ALICIA	QTSSA012224	\$ 1,490.80	30/09/2018	1
M02083	RODRIGUEZ ZAMORA MA. GUADALUPE CELIA	QTSSA001805	\$ 1,833.81	30/09/2018	1
M01006	RUIZ ARROYO HILDA IVONNE	QTSSA000895	\$ 705.00	30/09/2018	1
M03004	RUIZ BARCENAS ISRAEL	QTSSA000830	\$ 1,562.84	30/09/2018	1
M01004	RUIZ BARRIOS JOSE MAURICIO	QTSSA012935	\$ 480.00	30/09/2018	1
CF40004	RUIZ BOTELLO PATRICIA	QTSSA012142	\$ 555.00	30/09/2018	1
M02035	RUBIO CAMACHO AURORA	QTSSA001962	\$ 1,789.20	30/09/2018	3
M02105	RUIZ CERVANTES ADRIANA	QTSSA001740	\$ 555.00	30/09/2018	1
M02107	RUBIO CHAVEZ CASIMIRA	QTSSA002546	\$ 2,302.47	30/09/2018	1
M02105	RUIZ CASTILLO ELSA	QTSSA001740	\$ 855.00	30/09/2018	1
CF41015	RUIZ CANDIA JOSEFINA	QTSSA012142	\$ 705.00	30/09/2018	1

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M03019	RUIZ CHAVARRIA MARIA MARTINA	QTSSA012142	\$ 2,442.80	30/09/2018	1
M02049	RUIZ FRANCO MONICA ELIZABETH	QTSSA001332	\$ 1,205.24	30/09/2018	1
M02035	RUIZ GOMEZ MARIA DEL CARMEN	QTSSA001810	\$ 855.00	30/09/2018	1
M02105	RUBIO GARCIA EFIGENIA	QTSSA012991	\$ 996.13	30/09/2018	1
M01006	RUIZ GARCIA EDGAR ISRAEL	QTSSA001052	\$ 1,565.80	30/09/2018	1
M02035	RUIZ HERNANDEZ ANA LAURA	QTSSA001740	\$ 780.00	30/09/2018	1
M02036	RUIZ HERNANDEZ ADRIANA	QTSSA001740	\$ 918.24	30/09/2018	1
M01004	RUIZ HERNANDEZ ENRIQUE	QTSSA001752	\$ 855.00	30/09/2018	1
M02001	RUIZ HERNANDEZ MA EUGENIA	QTSSA012935	\$ 4,588.95	30/09/2018	1
M02001	RUIZ HERNANDEZ ESTELA	QTSSA012935	\$ 780.00	30/09/2018	1
M02049	RUELAS HERRERA LORENA	QTSSA001752	\$ 812.34	30/09/2018	1
M03019	RUBIO HERNANDEZ MARIA SIXTA	QTSSA012142	\$ 855.00	30/09/2018	1
M02083	RUBIO LANDAVERDE OLIVA	QTSSA001274	\$ 1,184.87	30/09/2018	1
M02036	RUIZ MONROY ARACELI	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	RUIZ MARTINEZ MA. ISABEL	QTSSA000970	\$ 1,833.81	30/09/2018	1
M02056	RUBIO MARTINEZ JOSE	QTSSA012224	\$ 1,723.74	30/09/2018	1
M02035	RUBIO MARQUEZ MAGDALENA	QTSSA001052	\$ 705.00	30/09/2018	3
M01006	RUIZ MU&OZ OLIVIA	QTSSA012935	\$ 1,732.60	30/09/2018	1
M03023	RUIZ OLIVARES PEDRO	QTSSA012142	\$ 1,456.99	30/09/2018	1
M02105	RUBIO PEREZ MARIA GUADALUPE	QTSSA001752	\$ 2,562.55	30/09/2018	3
M01007	RUIZ ROBLES ERIKA	QTSSA012940	\$ 555.00	30/09/2018	1
M03021	RUIZ ROMO MARTHA ELENA	QTSSA012923	\$ 1,472.00	30/09/2018	1
M02036	RUBIO RODRIGUEZ MARTHA	QTSSA001740	\$ 1,116.47	30/09/2018	1
M02105	RUIZ ROJAS REYNA	QTSSA003622	\$ 2,013.96	30/09/2018	1
M03020	RUMBO RANGEL XOCHITL	QTSSA012142	\$ 780.00	30/09/2018	1
M03019	RUIZ SANCHEZ MARIA DE LOS ANGELES	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	RUIZ DE SANTIAGO MA DEL CARMEN	QTSSA000475	\$ 1,296.13	30/09/2018	1
M02015	RUBIO SANCHEZ CARLOS RENE	QTSSA001735	\$ 555.00	30/09/2018	1
M03004	RUIZ SOLIS CLAUDIA LORENA	QTSSA012154	\$ 780.00	30/09/2018	1
M03020	RUIZ SANCHEZ EMMA ROCIO	QTSSA002353	\$ 780.00	30/09/2018	1
M03004	RUIZ SANCHEZ EDUARDO	QTSSA002353	\$ 1,069.60	30/09/2018	1
M02031	RUIZ SANCHEZ GERARDA	QTSSA002353	\$ 2,397.91	30/09/2018	1
M01004	RUIZ SAAVEDRA ISRAEL	QTSSA001752	\$ 1,755.00	30/09/2018	1
M02074	RUIZ SANCHEZ NICOLAS	QTSSA001740	\$ 780.00	30/09/2018	1
M02105	RUIZ TREJO MARIA ASCENSION	QTSSA012935	\$ 1,572.83	30/09/2018	1
M02031	RUIZ VALENCIA MARIA DEL CARMEN	QTSSA012935	\$ 4,256.58	30/09/2018	1
M01004	RUELAS VARGAS HECTOR	QTSSA001740	\$ 2,032.36	30/09/2018	1
M02066	SANCHEZ ACOSTA MARIA DE LOS ANGELES	QTSSA012142	\$ 780.00	30/09/2018	1
M02047	SALINAS ARELLANO MARIA ANA DE JESUS	QTSSA012935	\$ 1,039.87	30/09/2018	1
M03020	SANCHEZ AVENDAÑO BEATRIZ	QTSSA001740	\$ 705.00	30/09/2018	1
M03024	SAMANO ALVARADO CRISTINA IVONNE	QTSSA012142	\$ 730.67	30/09/2018	1
M03005	SANCHEZ ANGELES J. CRUZ	QTSSA000475	\$ 1,364.07	30/09/2018	1
M02036	SALAS ATANACIO KARINA	QTSSA001740	\$ 780.00	30/09/2018	1
M02003	SANCHEZ ALFARO MARTHA LAURA	QTSSA001752	\$ 705.00	30/09/2018	1
M02058	SALAZAR AGUILLON MARISELA	QTSSA001752	\$ 1,275.00	30/09/2018	1
M03018	SANCHEZ AGUILAR MARTHA LAURA	QTSSA012142	\$ 2,963.41	30/09/2018	1
M03023	SANCHEZ BOCANEGRA ALEJANDRA	QTSSA001052	\$ 499.66	30/09/2018	1
M02036	SALAZAR BERNAL BRENDA JAZMIN	QTSSA001752	\$ 1,689.91	30/09/2018	1
M02031	SAUCEDO BARRON ILEANA	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	SANCHEZ BOTELLO INGRID	QTSSA000475	\$ 561.47	30/09/2018	1
M03025	SANCHEZ BASURTO LORENZO RAFAEL	QTSSA012142	\$ 242.78	30/09/2018	1
M02035	SALINAS BARRIOS LILIANA	QTSSA001006	\$ 1,353.94	30/09/2018	1
M02031	SANCHEZ BAUTISTA RAQUEL	QTSSA001740	\$ 2,424.97	30/09/2018	3
CF41001	SANCHEZ CARBALLO ALEJANDRA	QTSSA012154	\$ 855.00	30/09/2018	3
M02031	SALDAÑA CALDENAS ANTELMINA	QTSSA012195	\$ 2,247.91	30/09/2018	1
M02035	DE SANTIAGO CRUZ ANA YOLANDA	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	SALAZAR CASADO MA. DEL CARMEN	QTSSA001740	\$ 555.00	30/09/2018	3
M02107	SANCHEZ CAMPUZANO CLAUDIA OLIVA	QTSSA001752	\$ 1,664.67	30/09/2018	1
M03020	SANCHEZ CORIA EDITH DOLORES	QTSSA012195	\$ 855.00	30/09/2018	1
M02072	SANCHEZ CASTRO MA. GUADALUPE	QTSSA012935	\$ 855.00	30/09/2018	1
M03025	SANCHEZ CRUZ GERARDO FERNANDO	QTSSA012142	\$ 1,521.22	30/09/2018	1
M02003	SANTARROSA CORTEZ MARIA GUADALUPE	QTSSA012935	\$ 705.00	30/09/2018	1
M03020	SALINAS CARDADOR JOSE ISAAC	QTSSA001443	\$ 1,292.16	30/09/2018	3
M01004	SANDOVAL CUELLAR JUAN MANUEL ANTONIO	QTSSA001752	\$ 855.00	30/09/2018	1
M03004	SANCHEZ CRUZ JESUS RAMON	QTSSA012602	\$ 2,313.38	30/09/2018	1
M03022	SALVADOR CASTILLO MA DE LA LUZ	QTSSA000475	\$ 705.00	30/09/2018	1
M03019	SANCHEZ CRUZ LAURA ALETHIA	QTSSA001752	\$ 745.67	30/09/2018	1
M03020	SANCHEZ CARRILLO MARTHA LETICIA	QTSSA001752	\$ 1,229.66	30/09/2018	3
M03018	SALVADOR DE LA CRUZ MARCELA	QTSSA012142	\$ 2,714.82	30/09/2018	1
M01006	SANTIAGO CRUZ OSCAR	QTSSA000480	\$ 2,079.60	30/09/2018	1
M02001	SANTIAGO CASTILLO ROSA MARIA	QTSSA001052	\$ 2,101.19	30/09/2018	1
M01004	SANTIAGO CUIRIZ SIMON	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	SAIZ DOMINGUEZ ALMA LETICIA	QTSSA000475	\$ 705.00	30/09/2018	1
M03019	SALGADO DEMEY ITANDEHUI	QTSSA012976	\$ 705.00	30/09/2018	1
M03011	SANCHEZ DELGADO JACOBO	QTSSA001740	\$ 1,364.07	30/09/2018	1
M01004	SALINAS ESTRELLA ISRAEL	QTSSA001752	\$ 705.00	30/09/2018	1
M03004	SANCHEZ ESPITIA JORGE ARMANDO	QTSSA012363	\$ 2,579.74	30/09/2018	1
M01010	SANCHEZ FERRER MARIA ELVA	QTSSA012935	\$ 5,095.02	30/09/2018	1
M02105	SANDOVAL FLORES EUGENIA	QTSSA001052	\$ 1,572.83	30/09/2018	1
M01010	SANCHEZ FERNANDEZ LEON	QTSSA001740	\$ 780.00	30/09/2018	1

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M02105	SANCHEZ FALCON ROSA MARIA	QTSSA001740	\$ 1,980.00	30/09/2018	3
M01004	SARABIA FERREGRINO TERESITA	QTSSA001740	\$ 4,931.64	30/09/2018	3
M02035	SANTOS FERRUSCA VERONICA	QTSSA001740	\$ 2,873.58	30/09/2018	1
M03025	SANCHEZ GARCIA MARIA ALEJANDRA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	SANDOVAL GOMEZ AIDE AZUCENA	QTSSA012154	\$ 996.13	30/09/2018	1
M02085	SALINAS GODINEZ ALEJANDRA	QTSSA001863	\$ 1,801.87	30/09/2018	1
M02036	SANCHEZ GALLEGOS ANAVEL	QTSSA000475	\$ 1,194.31	30/09/2018	1
M01004	SANCHEZ GASCA ANA KAREEN	QTSSA001740	\$ 1,671.14	30/09/2018	1
M01006	SAUZA GUTIERREZ EDUARDO IVAN	QTSSA012142	\$ 3,897.30	30/09/2018	1
M03020	SANCHEZ GANTE GLORIA CAROLINA	QTSSA012154	\$ 705.00	30/09/2018	1
M02095	SANCHEZ GONZALEZ MA. ISABEL	QTSSA012125	\$ 705.00	30/09/2018	1
M02105	SANCHEZ GONZALEZ JAVIER	QTSSA000311	\$ 705.00	30/09/2018	1
M03019	SANDOVAL GOENAGA MONICA BEATRIZ	QTSSA001752	\$ 855.00	30/09/2018	1
M02112	SANCHEZ GONZALEZ MARISELA	QTSSA001735	\$ 855.00	30/09/2018	1
CF41075	SALAZAR GOMEZ OSCAR	QTSSA012154	\$ 705.00	30/09/2018	3
M02038	SALAZAR GOMEZ OMAR	QTSSA001740	\$ 1,443.40	30/09/2018	1
M01006	SAAVEDRA GARCIA REBECA	QTSSA001064	\$ 705.00	30/09/2018	1
M03021	SALAZAR GOMEZ URIEL	QTSSA012142	\$ 855.00	30/09/2018	1
M02035	SANTIAGO HERNANDEZ BENITO	QTSSA001221	\$ 705.00	30/09/2018	1
M02035	SALINAS HERNANDEZ DORA HILDA	QTSSA001052	\$ 1,353.94	30/09/2018	1
M03024	SALDA&A HUERTA PATRICIA	QTSSA001752	\$ 1,051.34	30/09/2018	1
M02105	SANTIAGO HERNANDEZ SONIA	QTSSA001204	\$ 981.70	30/09/2018	1
M01007	SANCHEZ JARAMILLO FERNANDO	QTSSA002324	\$ 2,303.40	30/09/2018	1
M02048	SANCHEZ DE JESUS MARIA GUADALUPE	QTSSA001443	\$ 1,038.77	30/09/2018	1
M02001	SANCHEZ JIMENEZ MARIA DE LOURDES	QTSSA012935	\$ 705.00	30/09/2018	3
M03022	SANCHEZ DE JESUS MACARIO	QTSSA001443	\$ 803.17	30/09/2018	3
M02047	SANCHEZ DE JESUS RAFAELA	QTSSA001443	\$ 1,299.74	30/09/2018	1
M03025	SANCHEZ LEON ADALBERTO	QTSSA001752	\$ 480.00	30/09/2018	1
M02066	DE SANTIAGO DE LEON BEATRIZ ADRIANA	QTSSA012911	\$ 963.30	30/09/2018	1
M02036	SANCHEZ LUJAN CELIA MATILDE	QTSSA003580	\$ 1,701.87	30/09/2018	1
M02105	DE SANTIAGO DE LEON DELFINA	QTSSA001735	\$ 705.00	30/09/2018	1
M01006	SALAZAR LABRADA GILBERTO	QTSSA012935	\$ 1,068.80	30/09/2018	1
M03020	SANCHEZ LOPEZ JUANA PATRICIA	QTSSA001752	\$ 1,729.32	30/09/2018	3
M02036	SANCHEZ LARA JUAN CARLOS	QTSSA001740	\$ 2,347.74	30/09/2018	1
M03025	SALINAS LUGO JOSE LUIS	QTSSA001052	\$ 480.00	30/09/2018	1
M01006	SANCHEZ LOPEZ MARTIN	QTSSA012865	\$ 1,200.00	30/09/2018	1
M03025	SALGADO LOPEZ PAOLA	QTSSA012982	\$ 724.00	30/09/2018	1
M02061	SANCHEZ MU&OZ AMALIA GENOVEVA	QTSSA001052	\$ 1,297.54	30/09/2018	3
M03025	SANABRIA MARTINEZ JOSE ARMANDO	QTSSA012195	\$ 2,069.82	30/09/2018	1
M01007	SANCHEZ MU&OZ MA. ANGELICA	QTSSA012841	\$ 555.00	30/09/2018	1
M03025	SALAZAR MORALES BEATRIZ	QTSSA001752	\$ 2,113.50	30/09/2018	1
M02105	SAINZ MORENO ELIZABETH	QTSSA000475	\$ 780.00	30/09/2018	1
M02055	SANCHEZ MENDOZA FRANCISCO	QTSSA012200	\$ 855.00	30/09/2018	1
M02036	SALDA&A MATA FABIOLA	QTSSA001752	\$ 480.00	30/09/2018	1
M02061	SAAVEDRA MERCADO GRACIELA	QTSSA001740	\$ 1,472.84	30/09/2018	3
M03019	SANCHEZ MARTINEZ GUSTAVO	QTSSA001052	\$ 1,637.84	30/09/2018	1
M03023	SANCHEZ MONROY GUADALUPE ALEJANDRO	QTSSA012195	\$ 855.00	30/09/2018	1
M02036	SALIDO MU&OZ ISAAC	QTSSA012224	\$ 846.87	30/09/2018	1
M01004	SANCHEZ MORALES JORGE FERNANDO	QTSSA001752	\$ 5,338.69	30/09/2018	1
M02035	SANCHEZ MORALES JUANA LETICIA	QTSSA001740	\$ 1,634.34	30/09/2018	1
M02034	SANTIAGO MARTINEZ LUZ MARIA	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	SANCHEZ MU&OZ JOSE LUIS	QTSSA001752	\$ 4,180.80	30/09/2018	1
M02036	SANCHEZ MARTINEZ LUZ MARIA	QTSSA001740	\$ 555.00	30/09/2018	1
M03006	SANCHEZ MARTINEZ MIGUEL ANGEL	QTSSA001740	\$ 1,322.84	30/09/2018	1
M01004	SALGADO MANJARREZ MIRNA	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	SANCHEZ MARTINEZ MARIANA	QTSSA001052	\$ 1,437.26	30/09/2018	1
M02105	SANCHEZ MONTIYA PATRICIA	QTSSA001151	\$ 480.00	30/09/2018	3
M02105	SALINAS MU&OZ PAULA	QTSSA001052	\$ 480.00	30/09/2018	3
M02107	SALAZAR MALDONADO MARIA RAQUEL	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	SALGADO MANDUJANO ROSA	QTSSA001740	\$ 855.00	30/09/2018	1
M03024	SANCHEZ MAYA RICARDO DE JESUS	QTSSA001740	\$ 2,176.34	30/09/2018	1
M02105	DE SANTIAGO MARTINEZ SOFIA	QTSSA012911	\$ 705.00	30/09/2018	1
M03024	SANCHEZ MU&OZ SANDRA	QTSSA012935	\$ 555.00	30/09/2018	1
M02036	SALINAS MARTINEZ VIRGINIA	QTSSA001344	\$ 855.00	30/09/2018	1
M01004	SALAZAR NANDO AYAX GILBERTO	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	SANCHEZ OLVERA ALFREDO	QTSSA001740	\$ 780.00	30/09/2018	1
M01010	DE SANTIAGO OLVERA FRANCISCO JAVIER	QTSSA012935	\$ 5,174.94	30/09/2018	1
M02038	SANCHEZ ORTEGA HILARIO	QTSSA012236	\$ 1,743.40	30/09/2018	1
M01004	SANCHEZ ORTEGA IVETTE OLIMPIA	QTSSA012935	\$ 705.00	30/09/2018	1
M02034	SANCHEZ OLVERA MARIA JOSEFINA DE LA LUZ	QTSSA001740	\$ 1,207.10	30/09/2018	1
M02035	SALVADOR OLVERA MARIA DE LOURDES	QTSSA012923	\$ 1,503.94	30/09/2018	1
M01006	SANCHEZ ORDU&O LUIS ALBERTO	QTSSA001740	\$ 513.80	30/09/2018	1
M02105	SANTANA PAYEN MA. GUADALUPE	QTSSA002551	\$ 855.00	30/09/2018	1
M02059	SANCHEZ PEREZ MARIA GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	3
M01006	DE SANTIAGO PEREZ IMELDA	QTSSA001566	\$ 2,150.24	30/09/2018	1
M02045	SANCHEZ PEREZ IRMA MARGARITA	QTSSA001752	\$ 1,593.40	30/09/2018	1
CF41014	SANTILLAN PEREZ JUAN JOSE	QTSSA000475	\$ 780.00	30/09/2018	1
M02057	SANCHEZ PEREZ JUAN FERNANDO	QTSSA001740	\$ 2,794.50	30/09/2018	1
M03025	SALINAS PEREZ LUZ VERONICA	QTSSA012142	\$ 742.00	30/09/2018	1
M01004	SANCHEZ PE&ALOZA MARY CLAUDIA	QTSSA001052	\$ 780.00	30/09/2018	1

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CF41058	SANCHEZ PEREZ OCTAVIO SERGIO	QTSSA012142	\$ 855.00	30/09/2018	1
M02035	SANCHEZ PEREZ OLGA	QTSSA001740	\$ 1,634.34	30/09/2018	3
M03025	SANCHEZ PEREZ JOSE VICTOR	QTSSA001740	\$ 3,989.74	30/09/2018	3
M03005	DE SANTIAGO QUINTANAR JUANA	QTSSA000475	\$ 780.00	30/09/2018	1
M02035	SALINAS ROSALES ALEJANDRA	QTSSA012935	\$ 555.00	30/09/2018	1
M03021	SANCHEZ RANGEL MA. DE LOS ANGELES	QTSSA012142	\$ 2,265.96	30/09/2018	3
M03019	SALAZAR RODRIGUEZ ALBA MIRYAM	QTSSA012142	\$ 705.00	30/09/2018	3
M02105	SANCHEZ RODRIGUEZ ADRIANA DE JESUS	QTSSA001752	\$ 1,680.00	30/09/2018	1
M02036	SANCHEZ RESENDIZ ANTONIO	QTSSA001752	\$ 1,836.54	30/09/2018	1
M03019	SALINAS RAMIREZ BLANCA ESTELA	QTSSA012224	\$ 1,487.84	30/09/2018	1
M02036	SANCHEZ RESENDIZ MA. ESTHER	QTSSA012911	\$ 990.40	30/09/2018	1
M02105	SANCHEZ RUBIO ERNESTINA	QTSSA001052	\$ 480.00	30/09/2018	3
M01004	SALINAS RINCON JUANA ALEJANDRA	QTSSA012626	\$ 480.00	30/09/2018	1
M03024	SALAZAR RUBIO MA. DE LA LUZ	QTSSA012836	\$ 805.67	30/09/2018	1
M02105	DE SANTIAGO RODRIGUEZ LETICIA	QTSSA000475	\$ 3,429.72	30/09/2018	1
M03025	SANCHEZ RESENDIZ JOSE LUIS	QTSSA012224	\$ 973.00	30/09/2018	1
M02036	SANCHEZ RAYAS MA. PUEBLITO	QTSSA001006	\$ 1,975.31	30/09/2018	1
M01006	SANTIAGO REGALADO MANUEL	QTSSA002551	\$ 2,379.60	30/09/2018	1
M02105	SANDOVAL RODRIGUEZ MARIA	QTSSA001052	\$ 1,737.26	30/09/2018	1
M02036	SALINAS RIVERA MARCELA ISABEL	QTSSA001740	\$ 1,286.24	30/09/2018	1
M02036	SANCHEZ RODRIGUEZ NANCY	QTSSA012982	\$ 480.00	30/09/2018	1
M02035	SANCHEZ RESENDIZ MA. NATIVIDAD	QTSSA001740	\$ 555.00	30/09/2018	1
M02034	SANTA MARIA SUAREZ ADRIANA	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	SAAVEDRA SOSA ANGELICA	QTSSA000953	\$ 480.00	30/09/2018	1
M03025	SAAVEDRA SOSA ADRIANA	QTSSA000953	\$ 2,069.82	30/09/2018	1
M01004	SANCHEZ SANABRIA ANALAURA	QTSSA003451	\$ 2,586.00	30/09/2018	1
M02036	SALINAS SANCHEZ ALDANELLY	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	SANCHEZ SANCHEZ CARLOS ALFONSO	QTSSA001443	\$ 780.00	30/09/2018	1
M02105	SALINAS SANCHEZ MA. CELIA	QTSSA000475	\$ 555.00	30/09/2018	3
M02105	SANCHEZ SALAZAR DUNIA AGLADIE	QTSSA001052	\$ 1,419.42	30/09/2018	3
M03024	SABINO SANCHEZ ESTEBAN	QTSSA012935	\$ 1,452.01	30/09/2018	1
M03025	SANTOYO SANCHEZ MARIA ELIZABETH	QTSSA001752	\$ 779.22	30/09/2018	3
M02082	SANCHEZ SANCHEZ JULIA	QTSSA003655	\$ 855.00	30/09/2018	1
M02077	SABINO SANCHEZ JUANA	QTSSA012935	\$ 855.00	30/09/2018	1
M02063	DE SANTILLANA SALDA&A JUAN CARLOS	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	SANCHEZ SALINAS JOSE	QTSSA001566	\$ 1,863.96	30/09/2018	1
M03005	SANCHEZ SANCHEZ MARIA LUISA	QTSSA012982	\$ 1,247.84	30/09/2018	1
CF41058	SANCHEZ SANCHEZ JOSE LUIS	QTSSA012195	\$ 4,294.80	30/09/2018	1
M02036	SANTIAGO SANCHEZ LAURA IVETT	QTSSA012660	\$ 480.00	30/09/2018	1
M02082	SANCHEZ SANCHEZ M. NICOLASA	QTSSA003655	\$ 855.00	30/09/2018	1
M02038	DE SANTIAGO SANCHEZ NORBERTA	QTSSA012911	\$ 705.00	30/09/2018	1
M02036	SAN JUAN SAN JUAN NOEMI	QTSSA012684	\$ 356.07	30/09/2018	1
M02035	SANTAMARIA SUAREZ OLGA LIDIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	SANCHEZ SANCHEZ SANTIAGO	QTSSA001863	\$ 1,629.49	30/09/2018	1
M01004	SANCHEZ TREJO ANETTE CRISTINA	QTSSA001740	\$ 4,771.86	30/09/2018	1
M02055	SALDA&A DEL TORO MARIA EUGENIA	QTSSA012935	\$ 855.00	30/09/2018	1
M01006	SANTAMARIA TOLENTINO MARTIN	QTSSA012935	\$ 2,535.90	30/09/2018	1
M03020	SANCHEZ TEJEDA ROCIO JUDITH	QTSSA012142	\$ 855.00	30/09/2018	1
M02016	SANCHEZ VEGA JOSE CRUZ	QTSSA012113	\$ 780.00	30/09/2018	1
M02040	SALINAS VAZQUEZ EUGENIA	QTSSA001735	\$ 1,683.06	30/09/2018	1
M03020	SANABRIA VIEYRA JAVIER	QTSSA001863	\$ 1,479.49	30/09/2018	1
M02036	SALINAS VILLEDA JOSELIN	QTSSA000475	\$ 1,413.84	30/09/2018	1
M03025	DE SANTIAGO VAZQUEZ JESUS MIGUEL	QTSSA003655	\$ 1,274.82	30/09/2018	1
M03020	SALAS VAZQUEZ MARIA	QTSSA012154	\$ 1,479.49	30/09/2018	3
M02035	SALAZAR VEGA PASCUALA	QTSSA000475	\$ 1,174.07	30/09/2018	1
M02035	SALVADOR VAZQUEZ MA. DEL ROSIO	QTSSA012200	\$ 480.00	30/09/2018	1
M03020	SALAS WILLY LUCIO ALBERTO	QTSSA001752	\$ 705.00	30/09/2018	3
M02048	SANCHEZ ZEPEDA BLANCA YADIRA	QTSSA001052	\$ 767.84	30/09/2018	1
M02107	SANCHEZ ZAPOTITLA LORENA	QTSSA001752	\$ 705.00	30/09/2018	1
M02054	SERAFIN ANGELES RIGOBERTO	QTSSA012224	\$ 1,300.80	30/09/2018	1
M03006	SEGURA BAUTISTA OSCAR LEONEL	QTSSA012935	\$ 832.68	30/09/2018	1
M02036	SERVIN CASTA&ON MARIA TRINIDAD	QTSSA001740	\$ 1,479.71	30/09/2018	1
M02083	SEGURA DURAN FLOR	QTSSA001192	\$ 705.00	30/09/2018	1
M02036	SERRANO DOMINGUEZ TERESA	QTSSA002674	\$ 855.00	30/09/2018	1
M01009	SENTIES ESTRADA ALICIA	QTSSA012142	\$ 855.00	30/09/2018	1
M02105	SERRANO FLORES ALEJANDRA MARLENE	QTSSA012195	\$ 555.00	30/09/2018	1
M03025	SERVIN FRIAS MARISOL	QTSSA012935	\$ 804.00	30/09/2018	1
M02035	SEGOVIANO FITZ OSIRIS	QTSSA001052	\$ 648.94	30/09/2018	1
M03004	SERVIN GONZALEZ ANITA	QTSSA012935	\$ 555.00	30/09/2018	1
M02105	SERRANO GONZALEZ ALMA FABIOLA	QTSSA012935	\$ 555.00	30/09/2018	3
M02035	SERRANO GABRIEL MARIA DEL CARMEN	QTSSA000475	\$ 480.00	30/09/2018	1
M01006	SERES GUEVARA JUAN CARLOS	QTSSA012935	\$ 1,653.24	30/09/2018	1
M01006	SERRANO GARCIA JESSICA YADIRA	QTSSA012142	\$ 3,279.60	30/09/2018	3
M01010	SERRANO GARCIA J SALVADOR IGNACIO	QTSSA001752	\$ 855.00	30/09/2018	1
M02060	SERRANO JIMENEZ MARICRUZ	QTSSA012602	\$ 480.00	30/09/2018	1
M02035	SERRANO LOPEZ MARCELA MIRNA	QTSSA012935	\$ 855.00	30/09/2018	1
M02035	SERRANO MORENO ELIZABETH	QTSSA001740	\$ 1,964.21	30/09/2018	1
M03022	SERVIN MARQUEZ IMELDA	QTSSA001052	\$ 810.67	30/09/2018	1
CF40004	SERVIN MARQUEZ SARA	QTSSA001052	\$ 2,194.56	30/09/2018	1
M02034	SEA&EZ NAJERA MARIA DE LOURDES	QTSSA001863	\$ 1,496.10	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SEGURA OIDOR ARIADNA	QTSSA000475	\$ 1,413.84	30/09/2018	1
M01004	SEPULVEDA DE LA O JUAN GUILLERMO	QTSSA012935	\$ 1,131.10	30/09/2018	3
M02040	SERVIN RAMIREZ ALMA LUCIA	QTSSA001752	\$ 480.00	30/09/2018	1
M01004	SEGUNDO RUBIO MAGDA VIANNEY	QTSSA001740	\$ 480.00	30/09/2018	1
M01004	SETIEN RAMIREZ ROSALBA AMARANTA	QTSSA001752	\$ 480.00	30/09/2018	1
M01004	SERRANO SANCHEZ AIDE JUDITH	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	SERRANO SANCHEZ MARIA DE LOS ANGELES	QTSSA003451	\$ 780.00	30/09/2018	1
M01006	SERNA SANCHEZ RAUL	QTSSA012125	\$ 4,057.08	30/09/2018	1
M03001	SERRANO SERRANO SERGIO NEMESIO	QTSSA001052	\$ 2,302.47	30/09/2018	1
M03025	SERVIN TINAJERO ARELY EDITH	QTSSA001752	\$ 1,967.88	30/09/2018	1
M02036	SERVIN TINAJERO DIANA LOURDES	QTSSA001752	\$ 480.00	30/09/2018	3
M01010	SCHUEFLER VAZQUEZ GUILLERMO RICARDO	QTSSA001740	\$ 2,616.26	30/09/2018	1
M02105	SILVA CRUZ ARACELI	QTSSA012195	\$ 780.00	30/09/2018	1
M02036	SINECIO CORTES GILBERTO	QTSSA000043	\$ 555.00	30/09/2018	1
M02036	SINECIO CHAVEZ LIZBETH	QTSSA001752	\$ 705.00	30/09/2018	1
M02006	SILVA CRUZ MARIO HECTOR ALBERTO	QTSSA001740	\$ 780.00	30/09/2018	1
M01015	SILVA CRUZ YOLANDA ISABEL	QTSSA012923	\$ 2,452.90	30/09/2018	1
M03004	SILVA DOMINGUEZ ALFONSO AUSTREBERTO	QTSSA012433	\$ 705.00	30/09/2018	1
M01009	SPINDOLA ESCALANTE JOSE ANTONIO	QTSSA012154	\$ 2,579.69	30/09/2018	1
M02036	SIERRA ESPINOSA VIRIDIANA QUETZALIZTLI	QTSSA001740	\$ 480.00	30/09/2018	1
M02006	STRINGHINI FERNANDO JESUS	QTSSA002160	\$ 712.50	30/09/2018	1
CF41038	SIXTOS GALICIA MARIA ESPERANZA	QTSSA001443	\$ 855.00	30/09/2018	1
M02035	SILVA GOMEZ MA. DE LA LUZ	QTSSA001554	\$ 855.00	30/09/2018	3
M02050	SIMON GOMEZ LETICIA	QTSSA012935	\$ 555.00	30/09/2018	1
M01006	SILLAS GONZALEZ PABLO	QTSSA001566	\$ 1,052.00	30/09/2018	1
M02036	SIMON GALVAN SANDRA	QTSSA001740	\$ 780.00	30/09/2018	1
M01014	SILVA HERNANDEZ CESAR	QTSSA012602	\$ 1,367.80	30/09/2018	1
M02105	SILVA HERNANDEZ FERMIN	QTSSA001052	\$ 4,738.68	30/09/2018	1
M03020	SILVA LANDEROS J. ELEAZAR RUBEN	QTSSA001443	\$ 1,104.83	30/09/2018	1
M02037	SILVA LOMELI MARIO	QTSSA001443	\$ 2,026.29	30/09/2018	1
M03021	SILVA LANDEROS MARIA	QTSSA001443	\$ 855.00	30/09/2018	1
M03021	SILVA LANDEROS RUBEN	QTSSA002160	\$ 587.50	30/09/2018	3
M02058	SILVA MENENDEZ MARCELA	QTSSA001740	\$ 855.00	30/09/2018	3
M03020	SILVA NU&EZ NORMA	QTSSA012982	\$ 855.00	30/09/2018	1
M01004	SILVA PEREZ ALICIA	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	SIXTO RODRIGUEZ LILIA BEATRIZ	QTSSA012935	\$ 705.00	30/09/2018	1
M02107	SILVA RESENDIZ LAURA	QTSSA001740	\$ 2,002.47	30/09/2018	1
M02038	SILVA RAMOS LAURA MINERVA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	SILVA RAMOS ROSA MARIA	QTSSA001740	\$ 480.00	30/09/2018	1
M02105	SILVA RESENDIZ ROGELIO	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	SILVA ROIAS SANTIAGO	QTSSA012935	\$ 780.00	30/09/2018	1
M02035	SIXTOS RAUDA TERESA	QTSSA001740	\$ 1,634.34	30/09/2018	1
M01004	SILVA SERRANO CARLOS DAVID	QTSSA012935	\$ 555.00	30/09/2018	3
M02031	SILVA TOVAR MARIA EUGENIA	QTSSA001863	\$ 2,397.91	30/09/2018	1
CF41007	SILVA VERA RUBEN	QTSSA012935	\$ 855.00	30/09/2018	1
M03020	SIERRA ZU&IGA MA. DEL SOCORRO	QTSSA001740	\$ 1,367.16	30/09/2018	1
M03025	SOSA ALVAREZ MARIA GUADALUPE	QTSSA012142	\$ 493.00	30/09/2018	1
M03019	SORIA ANGUIANO MONICA	QTSSA012142	\$ 2,464.74	30/09/2018	1
CF40004	SOTO BALDERAS ANA BERTHA	QTSSA012935	\$ 555.00	30/09/2018	1
M02034	SOSA CASAS ADRIANA	QTSSA001752	\$ 1,069.00	30/09/2018	1
M01006	SOTO CORONA KARLA	QTSSA001011	\$ 3,306.24	30/09/2018	1
CF41015	SOSA ECHEVARRIA JAIME	QTSSA012142	\$ 2,229.30	30/09/2018	1
M02105	SOZA FLORES ROSA	QTSSA003451	\$ 2,013.96	30/09/2018	1
M01004	SOSA GALLEGOS ALEJANDRO	QTSSA001752	\$ 480.00	30/09/2018	1
M03025	SORIA GARCIA MARIANA FABIOLA	QTSSA001752	\$ 249.00	30/09/2018	1
M02105	SOLIS GARCIA ROSA ISELA	QTSSA012935	\$ 780.00	30/09/2018	1
M02105	SOLEDAD GONZALEZ MARIA TERESA	QTSSA001052	\$ 1,131.70	30/09/2018	1
M01004	SORIANO HERNANDEZ NOEMI ALEJANDRA	QTSSA012154	\$ 2,322.24	30/09/2018	1
M02105	SORIA LUGO EVANGELINA	QTSSA000685	\$ 2,163.96	30/09/2018	1
M01004	SOLORIO MONTOYA CESAR	QTSSA001740	\$ 780.00	30/09/2018	1
M02096	SOLIS MARTINEZ EDUWIGES	QTSSA001752	\$ 1,490.53	30/09/2018	3
M01010	SOSA MEDINA MIGUEL ANGEL	QTSSA001752	\$ 1,398.83	30/09/2018	1
M02035	SOLIS OLVERA MA. ELENA	QTSSA001752	\$ 855.00	30/09/2018	1
M02047	SOLIS OLALDE MA MARGARITA ESTHER	QTSSA001752	\$ 1,551.11	30/09/2018	1
M02036	SORIA PI&A LILIANA	QTSSA001752	\$ 480.00	30/09/2018	3
M03024	SOLIS PEREZ SERGIO ARTURO	QTSSA001752	\$ 1,280.10	30/09/2018	1
M02073	SOTO PORTALES VICTOR	QTSSA012154	\$ 1,547.84	30/09/2018	1
M02105	SOLIS QUILLO MARIA TERESA	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	SOLIS RAMOS ERNESTO	QTSSA001735	\$ 780.00	30/09/2018	1
M02105	SOTO RANGEL GABRIELA VERONICA	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	SOTO RAMIREZ JOSEFINA	QTSSA012935	\$ 780.00	30/09/2018	1
M02036	SOTO RODRIGUEZ MARGARITA	QTSSA012154	\$ 1,699.24	30/09/2018	1
M03025	SOTO ROJAS JOSE MIGUEL ANGEL	QTSSA012142	\$ 1,680.00	30/09/2018	1
M02031	SOLIS SANCHEZ ELVIRA	QTSSA001863	\$ 2,397.91	30/09/2018	1
M02036	SOTO SOTO JUANITA	QTSSA001740	\$ 276.07	30/09/2018	1
M01009	SOTO SEGURA JOSE LUIS	QTSSA001846	\$ 1,436.23	30/09/2018	1
M02036	SOLIS SEA&EZ SORAIDA ALEJANDRA	QTSSA001752	\$ 480.00	30/09/2018	1
M01006	SOTO SALAS TELESFORO ADRIAN	QTSSA001443	\$ 2,379.60	30/09/2018	1
M01006	SOLIS TOBIAS JUDITH	QTSSA002160	\$ 1,790.80	30/09/2018	1
M02015	SOLORIO VALDERRAMA DIVYA MARLENE	QTSSA012491	\$ 1,788.96	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SOTO VARGAS JOSE FRANCISCO	QTSSA001752	\$ 846.87	30/09/2018	1
M03025	SOTO VALENCIA MIGUEL ANGEL	QTSSA001740	\$ 3,269.82	30/09/2018	1
M01008	SORIA VALENTIN MYRIAM	QTSSA012602	\$ 5,787.95	30/09/2018	1
M01011	SOTO ZARAZUA J MARCOS PABLO	QTSSA001752	\$ 2,176.74	30/09/2018	1
M01007	SUAREZ DEL CA&IZO JUAN CARLOS	QTSSA012154	\$ 1,465.94	30/09/2018	3
CF34263	SUASTE GUZMAN EDDA	QTSSA012142	\$ 855.00	30/09/2018	1
M03019	SUAREZ GONZALEZ MA. ELENA	QTSSA001052	\$ 1,562.84	30/09/2018	1
M03011	SUAREZ GALVAN JUANA	QTSSA012655	\$ 1,472.84	30/09/2018	3
M03022	SUAREZ GONZALEZ MARCELINO EDGARDO	QTSSA001052	\$ 1,239.51	30/09/2018	1
M03019	SUAREZ HUERTA FLORA ASUCENA	QTSSA012154	\$ 1,487.84	30/09/2018	1
M02083	SUAREZ HERNANDEZ MA. ROCIO ANTONIA	QTSSA001805	\$ 1,024.07	30/09/2018	3
M02066	SUAREZ LOPEZ MA. DEL ROCIO	QTSSA001740	\$ 1,668.40	30/09/2018	1
M02015	SUAREZ MENDOZA MICAELA	QTSSA012142	\$ 2,088.96	30/09/2018	1
M02035	SUAREZ MENDOZA SILVIA MAYRA	QTSSA000475	\$ 855.00	30/09/2018	1
CF41060	SUAREZ OLAGUIBEL LAURA GUADALUPE	QTSSA012142	\$ 705.00	30/09/2018	1
M02105	SUAREZ PALACIOS LORENZA	QTSSA012224	\$ 2,163.96	30/09/2018	1
M02083	SUAREZ RAMIREZ MARIA ELSA	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	SUAREZ RUIZ MARIA LORENZA	QTSSA012935	\$ 1,045.67	30/09/2018	1
M03021	SUAREZ SANCHEZ AXAIRA JESABEL	QTSSA012142	\$ 705.00	30/09/2018	3
M02006	SUAREZ SANCHEZ JOSE ROSALIO	QTSSA001052	\$ 1,624.27	30/09/2018	1
M02105	SUAREZ YA&EZ VERONICA	QTSSA001752	\$ 780.00	30/09/2018	1
M02003	TAPIA BAUTISTA MARLENE LIZBETH	QTSSA012125	\$ 705.00	30/09/2018	1
CF34263	TAMES CAMACHO ALFONSO ALBERTO	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	TAPIA CALDERON ENRIQUE	QTSSA003691	\$ 1,010.80	30/09/2018	1
M01006	TLALACALCO CRUZ LAURA	QTSSA001064	\$ 993.80	30/09/2018	1
M03019	TAVARES GARCIA OFELIA	QTSSA012503	\$ 1,487.84	30/09/2018	1
M02036	TAVARES HERNANDEZ LAURA	QTSSA012935	\$ 1,836.54	30/09/2018	1
M02105	TAPIA MU&OZ TALBERTA	QTSSA001740	\$ 705.00	30/09/2018	1
M02048	TAPIA ONTIVEROS ROSA ESTELA	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	TAPIA PAYARES JOSE ANTONIO	QTSSA001740	\$ 4,692.00	30/09/2018	1
M01004	TAPIA RICO ANA MARIA	QTSSA000475	\$ 480.00	30/09/2018	1
M01004	TAMAYO SILVA JUAN CARLOS	QTSSA001740	\$ 480.00	30/09/2018	1
M02031	TLACOMULCO TEPECH MARIA	QTSSA012200	\$ 780.00	30/09/2018	1
M02015	TAPIA UGALDE NELLY	QTSSA012142	\$ 3,790.93	30/09/2018	1
M02036	TERRAZAS AGUILAR MARIA DOLORES	QTSSA001735	\$ 555.00	30/09/2018	1
M02036	TREJO AGUILAR GEORGINA	QTSSA000731	\$ 1,041.47	30/09/2018	1
M03023	TREJO ALCANTARA JONATHAN ENRIQUE	QTSSA001740	\$ 480.00	30/09/2018	3
M02112	TREJO ARELLANO MA. TERESA	QTSSA000475	\$ 855.00	30/09/2018	1
M03005	TERRAZAS BOTELLO J. NATIVIDAD	QTSSA001740	\$ 1,622.84	30/09/2018	1
M02036	TREJO BRISE&O MA. ISABEL	QTSSA012200	\$ 1,413.84	30/09/2018	1
M02083	TREJO CORREA ECLISELDA	QTSSA001291	\$ 1,533.81	30/09/2018	1
M01004	TREJO CABRERA LUCILA	QTSSA001740	\$ 780.00	30/09/2018	1
M02105	TREJO CRUZ ROSALBA	QTSSA012935	\$ 3,589.44	30/09/2018	1
M02074	TELLO ENRIQUEZ ANTONIO	QTSSA001752	\$ 855.00	30/09/2018	1
M02049	TREJO FERRUSCA MARIA DOLORES	QTSSA012935	\$ 855.00	30/09/2018	1
M02036	TERAN FARIAS GUILLERMINA	QTSSA012935	\$ 765.40	30/09/2018	1
M02083	TREJO FLORES JOSEFINA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	TREJO FERRUSCA JOSEFINA	QTSSA012935	\$ 779.22	30/09/2018	1
M03006	TEJADA FLORES RAFAEL	QTSSA001740	\$ 1,665.12	30/09/2018	1
M02034	TREJO GONZALEZ MA. ELENA	QTSSA001740	\$ 855.00	30/09/2018	1
M02040	TERRAZAS GONZALEZ MARIA GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	1
M02083	TREJO GUERRERO RUTH	QTSSA012824	\$ 1,214.74	30/09/2018	1
M02036	TREJO HERNANDEZ ELIZABETH	QTSSA012935	\$ 555.00	30/09/2018	1
M03020	TREJO HERNANDEZ FRANCISCO	QTSSA001052	\$ 1,629.49	30/09/2018	1
M02035	TREJO HURTADO FRANCISCO	QTSSA001740	\$ 1,184.87	30/09/2018	1
M03006	TELLEZ HERNANDEZ GABRIEL	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	TREJO LEDEZMA MARIBEL	QTSSA012935	\$ 918.24	30/09/2018	1
M01004	TREJO LOPEZ OLGA PATRICIA	QTSSA001740	\$ 705.00	30/09/2018	1
M03022	TREJO MEJIA AGUSTIN	QTSSA002160	\$ 1,314.51	30/09/2018	1
M03025	TREJO MENDOZA MA ESTHER	QTSSA001221	\$ 1,222.00	30/09/2018	1
M02105	TREJO MENDOZA MARIA GERARDA	QTSSA001052	\$ 2,163.96	30/09/2018	1
M02035	TREJO MARTINEZ GLORIA	QTSSA000830	\$ 780.00	30/09/2018	1
M03025	TREJO MENDOZA JOSE IRAN	QTSSA012224	\$ 2,189.14	30/09/2018	1
M02036	TREJO MORENO JUANA	QTSSA002225	\$ 555.00	30/09/2018	1
M02105	TREJO MEZA LORENA	QTSSA001740	\$ 480.00	30/09/2018	1
M03021	TREJO MENDOZA MA. DEL CARMEN	QTSSA000475	\$ 1,924.40	30/09/2018	1
M01006	TERCERO PEREZ ARMANDO	QTSSA002061	\$ 1,653.24	30/09/2018	1
M02031	TREJO POZAS MARISOL	QTSSA001752	\$ 780.00	30/09/2018	1
M01004	TREJO RAMIREZ MARIA DE LOS ANGELES	QTSSA012935	\$ 855.00	30/09/2018	1
M01006	TENA RAZO ALONSO	QTSSA001735	\$ 1,010.80	30/09/2018	1
M01004	TENORIO RODRIGUEZ BRENDA BIBIANA	QTSSA001740	\$ 4,771.86	30/09/2018	1
M03023	TREJO RAMIREZ JHONATAN	QTSSA001052	\$ 1,311.24	30/09/2018	3
M02077	TREJO RENDON MA. LOURDES	QTSSA002160	\$ 2,413.53	30/09/2018	1
M01004	TERRAZAS RIOS LORENA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	TEJADA REAL MONICA	QTSSA012142	\$ 705.00	30/09/2018	1
M03025	TREJO RAMIREZ TOMAS	QTSSA001221	\$ 225.39	30/09/2018	1
M01006	TEPETLA SALDA&A ALMA	QTSSA012224	\$ 3,897.30	30/09/2018	1
M01004	TREJO SINECIO JOSE DAVID DANIEL	QTSSA012935	\$ 4,931.64	30/09/2018	1
M03025	TERREROS SOLIS JUAN MANUEL	QTSSA003451	\$ 2,069.82	30/09/2018	1
M02036	TREJO SANCHEZ LILIA	QTSSA000475	\$ 1,401.87	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	TREJO SANCHEZ SANDRA	QTSSA000475	\$ 705.00	30/09/2018	3
CF41054	TELLEZ SAAVEDRA YOLANDA	QTSSA012142	\$ 555.00	30/09/2018	1
M03025	TREJO UGALDE AGUSTIN SOCORRO	QTSSA012935	\$ 1,039.02	30/09/2018	1
M02034	TREJO UGALDE ELVIA MARTHA	QTSSA012935	\$ 1,980.00	30/09/2018	1
M02036	TEXCUCANO VERGARA FABIOLA	QTSSA001752	\$ 1,166.04	30/09/2018	1
CF34261	TELLO VASCONCELOS JOSE GUILLERMO	QTSSA012142	\$ 855.00	30/09/2018	1
M03022	TREJO VELAZQUEZ LEOBARDO	QTSSA012195	\$ 3,391.44	30/09/2018	1
M03025	TREJO VAZQUEZ SERVANDO	QTSSA012125	\$ 1,222.00	30/09/2018	1
M02001	TREJO ZAMORA MA. INES OLIVIA	QTSSA012935	\$ 5,450.15	30/09/2018	1
M02036	TZIU ALONSO DENISSE	QTSSA001740	\$ 480.00	30/09/2018	1
M03025	TINAJERO GUTIERREZ NAHUM	QTSSA012142	\$ 728.34	30/09/2018	1
M02083	TIRADO MARTINEZ LETICIA	QTSSA001332	\$ 1,184.87	30/09/2018	1
M02105	TINAJERO MEJIA REYNA	QTSSA012923	\$ 1,281.70	30/09/2018	1
M02066	TZIU MORA MA. TERESA	QTSSA001740	\$ 1,004.40	30/09/2018	1
M01006	TIERRAFRIA OLIVARES MASSIEL	QTSSA001566	\$ 1,653.24	30/09/2018	1
M02031	TIERRAFRIA OLIVARES TERESA	QTSSA012935	\$ 1,905.00	30/09/2018	1
M01004	TRINIDAD PEREZ MARIA DEL CARMEN	QTSSA012935	\$ 480.00	30/09/2018	1
M01007	TIRADO ZURIGA DEYCI	QTSSA012142	\$ 2,017.77	30/09/2018	1
M02036	TORRES AGUADO DAVID	QTSSA001752	\$ 1,680.00	30/09/2018	1
M02036	TORRES ALONSO MONICA	QTSSA002370	\$ 276.07	30/09/2018	3
M02036	TROCHI ANGUIANO YANIN	QTSSA001052	\$ 846.87	30/09/2018	1
M02081	TORALES BOLA&OS MARTHA	QTSSA012923	\$ 855.00	30/09/2018	1
M01006	TORRES BELTRAN NOE	QTSSA012195	\$ 480.00	30/09/2018	1
M02036	TOVAR CISNEROS ALEJANDRA	QTSSA001740	\$ 480.00	30/09/2018	1
M03020	DE LA TORRE CASTILLO ALMA ANALLELI	QTSSA002534	\$ 742.33	30/09/2018	3
M02105	TOVAR CABRERA FLORIBERTA	QTSSA001740	\$ 1,465.20	30/09/2018	1
M02036	TOMAS CORTES LUCERO	QTSSA000475	\$ 705.00	30/09/2018	1
M02081	TORRES FONSECA FABIOLA	QTSSA001740	\$ 855.00	30/09/2018	1
M02031	TORRES FLORES GUILLERMINA	QTSSA001863	\$ 2,302.47	30/09/2018	1
M02035	TORRES FONSECA MARIA SOLEDAD	QTSSA001740	\$ 1,184.87	30/09/2018	1
M01006	TORRES GONZALEZ ALEJANDRA	QTSSA012154	\$ 480.00	30/09/2018	1
M03025	TORRES GONZALEZ ANDREA	QTSSA001740	\$ 2,149.74	30/09/2018	1
M02105	TRONCOSO GARCIA MARIA DEL CARMEN CAYETANA	QTSSA012154	\$ 1,863.96	30/09/2018	1
M02048	TORRES GRANADOS MARIA DEL CARMEN	QTSSA001740	\$ 1,247.84	30/09/2018	1
M01007	TORRES GARCIA ERNESTO	QTSSA001525	\$ 1,031.83	30/09/2018	1
M02105	TORRES GARCIA ESVEIDA	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	TOLEDO GUDI&O JORGE	QTSSA003613	\$ 855.00	30/09/2018	1
M01004	TORRES GARCIA MIRIAM	QTSSA012935	\$ 780.00	30/09/2018	1
M03004	TORRES GONZALEZ OLGA MIREYA	QTSSA012224	\$ 1,593.40	30/09/2018	1
M01007	TORRES IZZO JOSE FRANCISCO	QTSSA001863	\$ 705.00	30/09/2018	1
CF41014	TOVAR LOPEZ JOSE	QTSSA001752	\$ 705.00	30/09/2018	1
M03006	TORRES LOPEZ JUAN ARTURO	QTSSA012142	\$ 480.00	30/09/2018	1
M03025	TORRES LOPEZ JUAN DIEGO	QTSSA012154	\$ 1,949.68	30/09/2018	1
M02105	TOVAR MU&OZ CONCEPCION	QTSSA012154	\$ 2,013.96	30/09/2018	1
M01005	DE LA TORRE MARTINEZ ELENA CAROLINA	QTSSA001863	\$ 2,017.46	30/09/2018	1
M03021	TORRES MARTINEZ J. GUILLERMO	QTSSA012200	\$ 1,039.00	30/09/2018	1
M03025	TORRES MARTINEZ JORGE YAIR	QTSSA001740	\$ 1,456.68	30/09/2018	1
M02035	TORRES MORENO LAURA OLIMPIA	QTSSA001735	\$ 1,833.81	30/09/2018	1
M01006	TORRES MATA LUZ ESPERANZA	QTSSA012923	\$ 5,421.90	30/09/2018	1
M01009	TORRES MANZANILLA MARTIN	QTSSA012911	\$ 2,579.69	30/09/2018	1
M02036	TORRES MENESES VICTOR MANUEL	QTSSA000475	\$ 918.24	30/09/2018	1
M03022	TORRES OLVERA MA. CARMEN	QTSSA012142	\$ 2,006.88	30/09/2018	3
M01006	TOLEDO RAMIREZ ALEJANDRA	QTSSA012154	\$ 993.80	30/09/2018	3
M03020	TORRES RICO MARIA EUGENIA	QTSSA012154	\$ 705.00	30/09/2018	1
M02001	TOVAR ROMERO MARTHA ELENA	QTSSA001052	\$ 3,620.81	30/09/2018	1
M01006	TOVAR REYES NORMA LETICIA	QTSSA012200	\$ 780.00	30/09/2018	1
M02036	TORRES RESENDIZ MA. DEL ROSARIO	QTSSA003691	\$ 765.40	30/09/2018	1
M02035	TORRES RAMIREZ SANDRA	QTSSA001740	\$ 3,043.73	30/09/2018	1
M03019	TORRES SANCHEZ BEATRIZ EUGENIA	QTSSA012142	\$ 855.00	30/09/2018	1
M02035	TORRES SOLIS ISABEL LUCIA	QTSSA012240	\$ 855.00	30/09/2018	1
M02068	TORRES SAUCEDA JAVIER	QTSSA001064	\$ 855.00	30/09/2018	1
M03024	TORRES TREJO ALEJANDRO	QTSSA001752	\$ 480.00	30/09/2018	1
M03020	TORRES TREJO CELERINA ALEJANDRA	QTSSA001752	\$ 855.00	30/09/2018	1
M03020	TORRES TREJO LUZ MARIA	QTSSA001740	\$ 1,029.83	30/09/2018	1
M03018	TORRES TREJO MARTIN OMAR	QTSSA001752	\$ 1,503.67	30/09/2018	1
M03020	TORRES VAZQUEZ MARIA ANGELICA	QTSSA001752	\$ 742.33	30/09/2018	1
M01004	TORRES VALENZUELA DIANA	QTSSA001740	\$ 480.00	30/09/2018	1
M02034	TORRES VEGA MA. EUGENIA	QTSSA012935	\$ 1,976.52	30/09/2018	1
M02105	TORRES VAZQUEZ MA LUISA	QTSSA001752	\$ 780.00	30/09/2018	1
M02015	TORRES VELASCO LILIANA	QTSSA001735	\$ 1,680.00	30/09/2018	1
M01004	TOVAR VILLEGAS MARIA TERESA	QTSSA001740	\$ 595.57	30/09/2018	1
M03020	TORRES ZU&IGA ALEJANDRA	QTSSA001863	\$ 555.00	30/09/2018	1
M01006	TORRES ZAPOTL ESTEBAN ARTURO	QTSSA012923	\$ 2,379.60	30/09/2018	1
M03024	TRUJILLO BAUTISTA SOFIA	QTSSA001735	\$ 800.67	30/09/2018	1
M02006	TURRUBIATE GARCIA RIGOBERTO	QTSSA001052	\$ 1,399.27	30/09/2018	3
M01004	TRUJILLO HERNANDEZ FELIPE ALFONSO	QTSSA000475	\$ 855.00	30/09/2018	1
M01004	TSUTSUMI HARA VICTOR MANUEL	QTSSA001740	\$ 480.00	30/09/2018	1
M03025	TURRUBIATE PAZ JORGE LUCIO	QTSSA001752	\$ 2,047.74	30/09/2018	1
M01006	TURRIZA ROMERO DENISE	QTSSA001752	\$ 480.00	30/09/2018	1
M02015	TRUJANO SOLIS MIREYA	QTSSA001752	\$ 780.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	TRUJILLO URIBE MARIA MAGDALENA	QTSSA012935	\$ 1,106.50	30/09/2018	1
M02105	UGALDE ALEGRIA CECILIA	QTSSA012195	\$ 2,013.96	30/09/2018	1
M03018	UGALDE ALMARAZ FRANCISCO ADOLFO	QTSSA012200	\$ 1,578.67	30/09/2018	1
M03022	UGALDE ALEGRIA GUADALUPE	QTSSA012935	\$ 1,239.51	30/09/2018	1
M02074	UGALDE ALEGRIA LUCIA	QTSSA012935	\$ 780.00	30/09/2018	1
M02105	UGALDE ANAYA MARIA OLIVIA	QTSSA012935	\$ 705.00	30/09/2018	1
M03023	UGALDE CRESPO MARIA DOLORES	QTSSA001863	\$ 555.00	30/09/2018	3
M02105	UGALDE CUENCA ELIZETH	QTSSA012935	\$ 780.00	30/09/2018	1
M03020	UGALDE CRESPO VERONICA	QTSSA012142	\$ 742.50	30/09/2018	3
M02105	UGALDE FERRUZCA ELVIA MINERVA	QTSSA001752	\$ 780.00	30/09/2018	1
M02006	UGALDE GONZALEZ CARLOS MANUEL	QTSSA001752	\$ 705.00	30/09/2018	3
M03020	UGALDE GARCIA LUIS	QTSSA001863	\$ 705.00	30/09/2018	1
M02105	UGALDE GONZALEZ PILAR	QTSSA001752	\$ 1,146.13	30/09/2018	1
M03022	UGALDE HERNANDEZ JOSE JUAN	QTSSA012154	\$ 1,035.67	30/09/2018	1
M02015	ULAJE JUAREZ ANGELICA	QTSSA012142	\$ 2,013.96	30/09/2018	3
M02066	UGALDE LARA ILSE ROSSANA	QTSSA012935	\$ 2,163.30	30/09/2018	1
M03024	UGALDE MIAJARES JESUS ARMANDO	QTSSA012935	\$ 705.00	30/09/2018	1
CF40004	UGALDE NIETO VICTOR GABRIEL	QTSSA002551	\$ 555.00	30/09/2018	1
M02015	UGALDE OCHOA MARIA CRISTINA	QTSSA001735	\$ 2,121.42	30/09/2018	1
M02006	UGALDE ROIAS ALEJANDRO	QTSSA001752	\$ 855.00	30/09/2018	1
M01006	UGALDE REAL ALEIDA	QTSSA003451	\$ 480.00	30/09/2018	3
M03025	UGALDE RESENDIZ JUAN MANUEL	QTSSA003691	\$ 480.00	30/09/2018	1
M02105	UGALDE RESENDIZ MAYOLA	QTSSA002551	\$ 2,013.96	30/09/2018	1
M02035	UGALDE RESENDIZ MA. GUADALUPE	QTSSA012195	\$ 4,123.07	30/09/2018	3
M03025	URBANO RAMIREZ ROCIO	QTSSA012142	\$ 1,965.94	30/09/2018	1
M01006	UBALDO ROMERO SANDRA	QTSSA000895	\$ 555.00	30/09/2018	1
M02036	URBANO TREJO JUANA ANGELICA	QTSSA001752	\$ 276.07	30/09/2018	1
M01006	UGALDE UGALDE CESAR PASCUAL	QTSSA012195	\$ 513.80	30/09/2018	1
M01004	UGALDE UGALDE MARIA INES ARACELI	QTSSA001740	\$ 1,300.57	30/09/2018	3
M02036	URSINO ALMARAZ NALLELI	QTSSA001740	\$ 1,041.47	30/09/2018	1
M03019	URIBE CHAVEZ NAVA HORTENCIA	QTSSA001735	\$ 855.00	30/09/2018	1
M03025	URIBE CHAVEZ NAVA JORGE EDDER	QTSSA001052	\$ 493.00	30/09/2018	1
M03020	URIBE CARRILLO MARCO ANTONIO	QTSSA001740	\$ 705.00	30/09/2018	1
M02031	URIBE DORANTES MA. DE LOURDES	QTSSA012935	\$ 855.00	30/09/2018	1
M03025	URIBE DORANTES VICTOR HUGO	QTSSA012935	\$ 2,562.82	30/09/2018	1
M02048	URIBE HERRERA JULIA ANTONIA	QTSSA001740	\$ 555.00	30/09/2018	1
M03019	URIBE OLIVERA MARIA ISABEL	QTSSA001752	\$ 2,304.96	30/09/2018	1
CF34245	URIBE ORDOÑEZ JUAN JOSE GUILLERMO	QTSSA001752	\$ 855.00	30/09/2018	1
M02066	URIBE PI&A KAMIN	QTSSA012935	\$ 480.00	30/09/2018	3
M02036	URIBE PANTOJA LIZBETH DEL ROSARIO	QTSSA012276	\$ 846.87	30/09/2018	1
M03005	URIBE SALAZAR JOSE ALEJANDRO	QTSSA001740	\$ 517.54	30/09/2018	1
M02105	URIBE VELAZQUEZ SUSANA	QTSSA000475	\$ 705.00	30/09/2018	1
M02105	URZUA GARDU&O NATALIA	QTSSA002114	\$ 780.00	30/09/2018	1
M02036	URQUIZA RUIZ MONICA CITLALI	QTSSA012935	\$ 1,765.11	30/09/2018	1
M02059	VAZQUEZ ANDRADE ALBERTO	QTSSA012935	\$ 855.00	30/09/2018	1
M01004	VARO ANDRADE CARLOS CARMELO	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	VAZQUEZ ARTEAGA LORENA	QTSSA012935	\$ 855.00	30/09/2018	1
M02036	VALDESPINO ANGELES LUIS	QTSSA001752	\$ 555.00	30/09/2018	3
M03019	VAZQUEZ BARCENAS ALEJANDRA	QTSSA012142	\$ 1,487.84	30/09/2018	3
M02077	VAZQUEZ BECERRA MA. GUILLERMINA	QTSSA012113	\$ 705.00	30/09/2018	3
M01004	VALENZUELA CASTRO ANA BERTHA	QTSSA001740	\$ 855.00	30/09/2018	1
M02003	VALDEZ CRUZ ANA MARIA	QTSSA000475	\$ 994.60	30/09/2018	1
M02036	VACA CASTA&EDA GABRIELA	QTSSA001740	\$ 480.00	30/09/2018	1
CF40002	VAZQUEZ CAMPOS JESUS ANTONIO	QTSSA012142	\$ 2,276.76	30/09/2018	1
M02038	VAZQUEZ CAMPOS LUZ MARIA	QTSSA001443	\$ 1,743.40	30/09/2018	1
M03021	VAZQUEZ CARMONA MA. DE LA LUZ ALEJANDRINA	QTSSA012142	\$ 780.00	30/09/2018	1
M03020	VALDEZ CAZARES LUIS MIGUEL	QTSSA012142	\$ 967.33	30/09/2018	3
M02105	VAZQUEZ CARDENAS LAURA VALERIA	QTSSA001752	\$ 1,788.96	30/09/2018	1
M01004	VALADEZ CAPETILLO MAYRA	QTSSA001740	\$ 480.00	30/09/2018	3
M02006	VAZQUEZ CONTRERAS NETZAHUALCOYOTL	QTSSA001740	\$ 780.00	30/09/2018	1
M01006	VAZQUEZ CASTILLO OLIVIA	QTSSA001740	\$ 1,010.80	30/09/2018	1
M02035	VAZQUEZ ESPEJO BERENICE CINDY	QTSSA000475	\$ 1,557.00	30/09/2018	1
M02105	VAZQUEZ ESCOBEDO CECILIA	QTSSA001752	\$ 3,429.72	30/09/2018	1
M03022	VALDELAMAR ESTRADA CHRISTIAN	QTSSA001740	\$ 705.00	30/09/2018	3
M01006	VAZQUEZ ESPINOZA JUAN CARLOS	QTSSA012142	\$ 1,502.88	30/09/2018	1
M03018	VAZQUEZ ESCOBEDO LUCINA	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	VARGAS ELIZEA LAURA	QTSSA001740	\$ 555.00	30/09/2018	1
M03019	VALDELAMAR ESTRADA MYRNA LILIA	QTSSA012142	\$ 2,304.96	30/09/2018	1
M03019	VALDELAMAR ESTRADA OSCAR ANTONIO	QTSSA012142	\$ 2,464.74	30/09/2018	1
M02036	VARGAS FERNANDEZ CECILIA	QTSSA001740	\$ 765.40	30/09/2018	1
M01004	VARGAS GOMEZ ARTURO	QTSSA001863	\$ 2,046.14	30/09/2018	1
M02036	VALDES GONZALEZ MARIA CONSUELO	QTSSA003451	\$ 1,050.80	30/09/2018	1
M01004	VALENCIA GONZALEZ ENRIQUE	QTSSA000475	\$ 780.00	30/09/2018	1
M02105	VAZQUEZ GARCIA MA. PUEBLITO	QTSSA000475	\$ 3,429.72	30/09/2018	1
CF41040	VARGAS GUERRERO SERGIO ALEJANDRO	QTSSA012142	\$ 555.00	30/09/2018	1
M02083	VARGAS GARCIA MARIA TERESA	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	VALENCIA HERNANDEZ AMELIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	VAZQUEZ HERNANDEZ JOSE ANTONIO	QTSSA012935	\$ 2,552.70	30/09/2018	1
M02036	VAZQUEZ HERNANDEZ GABRIELA	QTSSA001752	\$ 1,200.00	30/09/2018	1
M02062	VALENZUELA HALLATT OLGA PATRICIA	QTSSA001735	\$ 705.00	30/09/2018	1

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M01004	VARGAS HERNANDEZ MARIA DEL ROSARIO	QTSSA001740	\$ 705.00	30/09/2018	3
M02035	VARGAS DE JESUS MARIA DEL ROSARIO	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	VARGAS LEON BEATRIZ	QTSSA001035	\$ 1,490.80	30/09/2018	1
M02066	VALDES LECONA MARIA GUADALUPE	QTSSA001752	\$ 780.00	30/09/2018	1
M02081	VALENCIA LUNA REBECA	QTSSA001752	\$ 855.00	30/09/2018	1
M02035	VALENCIA LOPEZ MARIA DEL ROSARIO	QTSSA000475	\$ 1,353.94	30/09/2018	1
CF41062	VARGAS MARIN AIDA MARGARITA	QTSSA012142	\$ 705.00	30/09/2018	1
M02035	VAZQUEZ MORENO CAROLINA MARIANA	QTSSA001740	\$ 855.00	30/09/2018	1
M01007	VALLE MORENO ENRIQUE RAYMUNDO	QTSSA001834	\$ 2,167.77	30/09/2018	1
M02105	VALENCIA MARTINEZ ERIKA	QTSSA012935	\$ 555.00	30/09/2018	1
M03023	VARGAS MARTINEZ JOSE FRANCISCO JAVIER	QTSSA012142	\$ 952.33	30/09/2018	1
M01004	VARGAS MORENO HERMENEGILDO	QTSSA001443	\$ 855.00	30/09/2018	1
M03024	VAZQUEZ MU&OZ LORENA	QTSSA001752	\$ 805.67	30/09/2018	1
M02036	VALLE MARIN NORA EDITH	QTSSA001740	\$ 1,413.84	30/09/2018	1
M01006	VALENTE MORALES REYNA	QTSSA001740	\$ 3,306.24	30/09/2018	1
CF40004	VARGAS MARTINEZ SALLY ANA JULIA	QTSSA012142	\$ 555.00	30/09/2018	1
M01006	VAZQUEZ OCAMPO GERARDO	QTSSA012923	\$ 1,218.80	30/09/2018	1
M03025	VARGAS OLVERA LUCERO FABIOLA	QTSSA001740	\$ 480.00	30/09/2018	1
M03025	VALDELAMAR PEREZ JOSE ANTONIO JUAN RAFAEL	QTSSA012142	\$ 2,891.74	30/09/2018	1
M03020	VAZQUEZ PEREZ JOSE DOMINGO SERAFIN	QTSSA012462	\$ 855.00	30/09/2018	1
M01004	VAZQUEZ POZAS IMELDA	QTSSA001740	\$ 780.00	30/09/2018	3
M02006	VARGAS RAMIREZ AGEO	QTSSA000475	\$ 1,474.27	30/09/2018	1
M03011	VALENCIA ROBLES ALEJANDRA AIDEE	QTSSA001752	\$ 767.84	30/09/2018	1
M02036	VARGAS RODRIGUEZ CECILIA ROSA	QTSSA012923	\$ 2,713.00	30/09/2018	1
M01004	VALDES RUIZ ELIZABETH	QTSSA000475	\$ 1,281.10	30/09/2018	1
M03025	VAZQUEZ ROMERO ELISEBA	QTSSA012154	\$ 480.00	30/09/2018	1
M02036	VALENCIA RESENDIZ MARIA GISELA	QTSSA001752	\$ 2,347.74	30/09/2018	1
M02036	VAZQUEZ RODRIGUEZ MARIA GUADALUPE	QTSSA000475	\$ 1,203.64	30/09/2018	1
M02031	VAZQUEZ RODRIGUEZ LETICIA	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	VARGAS REYES ROBERTO	QTSSA001752	\$ 705.00	30/09/2018	1
M02015	VALADEZ RODRIGUEZ SANDRA PALOMA	QTSSA001740	\$ 1,422.83	30/09/2018	1
M02036	VAZQUEZ SANCHEZ ARACELI	QTSSA001740	\$ 555.00	30/09/2018	1
M02112	VALENCIA SORIA MARIA DOLORES	QTSSA001735	\$ 705.00	30/09/2018	1
M01004	VALDEZ SOLIS ESTHER JOSEFINA	QTSSA012935	\$ 855.00	30/09/2018	1
M01004	VALENCIA SOLIS ELIZABETH	QTSSA001740	\$ 4,771.86	30/09/2018	3
M02036	VALLADARES SANCHEZ GRACIELA	QTSSA001752	\$ 780.00	30/09/2018	1
M01006	VALENCIA SALAZAR JAIME	QTSSA001863	\$ 1,565.80	30/09/2018	1
M02105	VALENCIA SANCHEZ REYNA	QTSSA001740	\$ 555.00	30/09/2018	3
M01004	VAZQUEZ TORRES GLORIA OFELIA	QTSSA000475	\$ 555.00	30/09/2018	1
M01004	VARGAS TORRESCANO LUIS HOMERO	QTSSA001752	\$ 705.00	30/09/2018	1
M03011	VAZQUEZ UGALDE ALBERTO	QTSSA001752	\$ 1,472.84	30/09/2018	3
M01006	VALDEZ URIBE ANA ISABEL	QTSSA012655	\$ 3,817.44	30/09/2018	1
M01007	VALDEZ URIBE CARLOS ALBERTO	QTSSA000895	\$ 3,971.88	30/09/2018	1
M03022	VALDEZ UGALDE MARIA LETICIA	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	VARGAS URIBE JOSE MANUEL DE GUADALUPE	QTSSA012935	\$ 5,011.50	30/09/2018	1
M02083	VALDES UGALDE NORMA VERONICA	QTSSA002353	\$ 855.00	30/09/2018	1
M01004	VARGAS VARGAS ENIMIA	QTSSA001740	\$ 780.00	30/09/2018	1
M01006	VARGAS VALENCIA RAFAEL	QTSSA001221	\$ 480.00	30/09/2018	1
M01006	VALENCIA ZARAGOZA BENJAMIN	QTSSA012154	\$ 2,079.60	30/09/2018	1
M02036	VELAZCO ALDAPE ESTELA JENIFER	QTSSA001752	\$ 1,413.84	30/09/2018	1
M01006	VELAZQUEZ ALVARADO LUIS MANUEL	QTSSA000475	\$ 2,148.84	30/09/2018	1
M02036	VEGA AVALOS LAURA HORTENCIA	QTSSA001052	\$ 561.47	30/09/2018	1
M01004	VELAZQUEZ BRAVO SALVADOR	QTSSA001740	\$ 4,180.80	30/09/2018	1
M03005	VELEZ CASTA&ON MARIA ANTONIA	QTSSA001752	\$ 780.00	30/09/2018	1
M03022	VELAZQUEZ CASTILLO FRANCIA MARINA	QTSSA001740	\$ 2,246.46	30/09/2018	3
M01004	VEGA CABRERA JUAN CARLOS ODILON	QTSSA001752	\$ 480.00	30/09/2018	1
M02047	VELAZQUEZ CANO LUZ MA DEL CARMEN	QTSSA001740	\$ 1,114.87	30/09/2018	1
M02034	VEGA CRUZ LETICIA	QTSSA001740	\$ 1,069.00	30/09/2018	3
M02066	VEGA CORREA MARIA DEL ROSARIO	QTSSA001740	\$ 1,458.90	30/09/2018	1
M01004	VELAZQUEZ ESQUEDA MARIA CRISTINA	QTSSA001735	\$ 4,075.14	30/09/2018	1
M02105	VEGA ESTRADA MARIA DE LOURDES	QTSSA012655	\$ 705.00	30/09/2018	1
M01004	VELAZQUEZ ESQUEDA MARIA DEL PILAR	QTSSA012142	\$ 480.00	30/09/2018	1
M02083	DE LA VEGA ESTRADA MARIA TERESA	QTSSA001752	\$ 1,024.07	30/09/2018	3
M03023	VEGA FLORES HORTENCIA	QTSSA012935	\$ 780.00	30/09/2018	1
M02105	VELEZ FERNANDEZ MARIA MAGDALENA	QTSSA002353	\$ 855.00	30/09/2018	1
M02105	VEGA GARCIA MA. ESPERANZA	QTSSA000236	\$ 780.00	30/09/2018	1
M03019	VEGA GUTIERREZ JAVIERA MARGARITA	QTSSA001863	\$ 1,637.84	30/09/2018	1
M02036	VEGA GUTIERREZ MARIA JUANA	QTSSA012200	\$ 918.24	30/09/2018	1
M02001	VELAZQUEZ GUTIERREZ MARIA LUCERO	QTSSA012125	\$ 705.00	30/09/2018	3
M02105	VELASCO GALICIA MARTHA PATRICIA	QTSSA002160	\$ 2,163.96	30/09/2018	1
M01004	VERDE GUZMAN ROSALINDA	QTSSA012935	\$ 5,011.50	30/09/2018	1
M03020	DE LA VEGA HERNANDEZ HUGO	QTSSA012503	\$ 1,479.49	30/09/2018	1
M01004	DE LA VEGA HERNANDEZ VICTOR HUGO	QTSSA012935	\$ 4,771.86	30/09/2018	3
M02001	VEGA ICAZA LUIS ANTONIO	QTSSA012113	\$ 4,213.68	30/09/2018	1
M01004	VERA LANCON JUAN MANUEL	QTSSA001740	\$ 1,651.67	30/09/2018	1
M02047	VEGA LOPEZ MAURA	QTSSA001052	\$ 1,928.84	30/09/2018	1
M03019	VEGA LOPEZ ROSARIO	QTSSA001752	\$ 705.00	30/09/2018	1
M02001	VELAZQUEZ LANUZA ROXANA	QTSSA012113	\$ 705.00	30/09/2018	1
M03019	VELAZQUEZ MOLINA CLEMENTE	QTSSA012195	\$ 1,637.84	30/09/2018	1
M02068	VEGA MONJARAZ HUGO CESAR	QTSSA001752	\$ 1,820.36	30/09/2018	1

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M01010	VEGA MALAGON MARTIN	QTSSA001740	\$ 780.00	30/09/2018	1
M03005	VELASCO MARTINEZ MARTIN DAVID	QTSSA003451	\$ 1,915.42	30/09/2018	3
M03022	DE LA VEGA MARTINEZ ROBERTO	QTSSA001740	\$ 2,431.08	30/09/2018	3
M02036	VENEGAS MORALES ROSAURA	QTSSA001921	\$ 2,347.74	30/09/2018	1
M02047	VEGA NIEVES MARIA PAULA	QTSSA001740	\$ 1,216.24	30/09/2018	3
M02105	VEGA OLVERA ROSA BLANCA	QTSSA002044	\$ 855.00	30/09/2018	1
M03023	VEGA OLVERA MARIA TERESA	QTSSA002160	\$ 1,279.66	30/09/2018	1
M02035	VELAZQUEZ PONCE CLAUDIA EDITH	QTSSA012935	\$ 555.00	30/09/2018	1
M03006	VELAZQUEZ PEREZ JOSE FRANCISCO	QTSSA001740	\$ 1,105.30	30/09/2018	1
M02036	VELAZQUEZ PICHARDO MARIA GUADALUPE	QTSSA012935	\$ 1,413.84	30/09/2018	1
M02049	VEGA PEREZ KARLA NELLY	QTSSA001740	\$ 1,879.86	30/09/2018	1
M02036	VEYNA PALAFOX KARINA	QTSSA012935	\$ 918.24	30/09/2018	1
M02015	VELAZQUEZ PEREZ LETICIA MARGARITA	QTSSA001735	\$ 705.00	30/09/2018	1
M03019	VEGA PALOMARES LILIA	QTSSA012142	\$ 1,637.84	30/09/2018	1
M02049	VEGA PUGA LUCIA	QTSSA001740	\$ 555.00	30/09/2018	1
CF41038	VEGA PEREZ MARISOL	QTSSA012142	\$ 1,821.30	30/09/2018	1
M03025	VELAZQUEZ PEREZ OCTAVIO	QTSSA000912	\$ 555.00	30/09/2018	1
M02047	VELAZQUEZ PEREZ ROSA MARIA	QTSSA001740	\$ 1,291.24	30/09/2018	3
M02006	VENEGAS ROSAS ALFONSO	QTSSA001740	\$ 705.00	30/09/2018	1
M03004	VEGA RAMIREZ ALFONSO	QTSSA000492	\$ 780.00	30/09/2018	3
M02105	VEGA RAMIREZ ANA MARIA GUADALUPE	QTSSA001740	\$ 705.00	30/09/2018	3
M03022	VELAZQUEZ RESENDIZ ALDO SERGIO	QTSSA012101	\$ 2,950.95	30/09/2018	1
M03025	VEGA ROJAS MARIA ALMENDRA	QTSSA001740	\$ 1,772.82	30/09/2018	1
M02031	VEGA RAMIREZ BELEM	QTSSA001863	\$ 1,877.94	30/09/2018	1
M02035	VEGA RAMIREZ CLAUDIA LETICIA	QTSSA001740	\$ 780.00	30/09/2018	3
M01006	VELAZQUEZ RANGEL DAVID	QTSSA001740	\$ 5,421.90	30/09/2018	1
M03025	VELAZQUEZ RODRIGUEZ JORGE	QTSSA001740	\$ 2,647.74	30/09/2018	1
M03025	VEGA RANGEL JOSEFINA	QTSSA012142	\$ 2,709.88	30/09/2018	1
M01004	VELAZQUEZ ROMERO LUIS ENRIQUE	QTSSA012935	\$ 4,539.62	30/09/2018	1
M02035	VEGA RAMIREZ ROSA ELENA	QTSSA012626	\$ 2,713.86	30/09/2018	1
M01004	VELAZCO SANCHEZ ARACELI	QTSSA012935	\$ 2,622.24	30/09/2018	1
M01006	DE LA VEGA SALAZAR ALEJANDRO	QTSSA012224	\$ 3,429.60	30/09/2018	3
M01010	VELAZQUEZ SOLORIO GUADALUPE LIZZETTA	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	VERA SANCHEZ ISABEL	QTSSA001740	\$ 555.00	30/09/2018	3
M03025	VELAZQUEZ DE SANTIAGO J. GUADALUPE	QTSSA012911	\$ 555.00	30/09/2018	1
M02035	VERDIN TORALES LIDIA OCTAVIA	QTSSA012923	\$ 705.00	30/09/2018	1
M01004	VERA UEHARA ALEJANDRO	QTSSA001752	\$ 4,771.86	30/09/2018	1
M02057	VEGA UBALDO FRANCISCO	QTSSA001735	\$ 1,723.74	30/09/2018	1
M03025	VELAZQUEZ VAZQUEZ EDGAR MARTIN	QTSSA012935	\$ 1,274.82	30/09/2018	1
M02006	VEGA VEGA FELIPE	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	VELAZQUEZ VELAZQUEZ MARIA GUADALUPE	QTSSA012195	\$ 2,683.41	30/09/2018	1
M02036	VERA VARGAS MA. JULIANA	QTSSA012935	\$ 2,347.74	30/09/2018	3
M03025	VELEZ VELEZ MARIA DEL ROSARIO	QTSSA012154	\$ 2,300.62	30/09/2018	1
M03025	VEGA ZAMORANO JOSE ANTONIO OCTAVIANO	QTSSA012224	\$ 742.00	30/09/2018	1
M03020	VIVAS AMADOR ELIZABETH	QTSSA012125	\$ 705.00	30/09/2018	1
M02061	VILLAFRANCA ARCE MARIA ISABEL	QTSSA001752	\$ 555.00	30/09/2018	1
M02031	VILLAGOMEZ AYALA IRENE	QTSSA002353	\$ 2,397.91	30/09/2018	1
M02035	VIZCAYA AGUILLON SILVIA	QTSSA000784	\$ 555.00	30/09/2018	3
M01006	VILLEGAS BRISE&O MARIA ASUNCION	QTSSA001204	\$ 3,673.44	30/09/2018	1
M01007	VILLEGAS BRISE&O HUMBERTO	QTSSA000212	\$ 1,181.83	30/09/2018	1
M01014	VILLEGAS BRICE&O LIBORIO CIRINO	QTSSA012923	\$ 1,730.60	30/09/2018	1
M01004	VILLASE&OR BOLA&OS ROSARIO	QTSSA000475	\$ 555.00	30/09/2018	1
M02001	VIEYRA CORDOVA LUIS ANTONIO	QTSSA001740	\$ 1,480.66	30/09/2018	1
M03022	VILLA COBOS LILLIAN	QTSSA001740	\$ 1,028.17	30/09/2018	1
M02105	VILLALVA CARRILLO ROMUALDA	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	VILLARRUEL DIAZ ADRIANA	QTSSA001752	\$ 480.00	30/09/2018	3
M03024	VILLANUEVA ESQUIVEL ESTELI	QTSSA012935	\$ 758.85	30/09/2018	1
M01004	VILLANUEVA FRIAS JORGE CUAUHTEMOC	QTSSA012935	\$ 4,931.64	30/09/2018	1
M02035	VILLANUEVA GARCIA MARIA DE LOS ANGELES	QTSSA001740	\$ 3,692.67	30/09/2018	1
M03006	VICENTE GARCIA ADAN	QTSSA012935	\$ 832.68	30/09/2018	1
M01006	VILLA GARCIA CELSO	QTSSA012602	\$ 780.00	30/09/2018	1
M03019	VILLAMIL GOMEZ GABRIELA GUADALUPE	QTSSA012142	\$ 705.00	30/09/2018	1
CF41015	VILLA GALINDO MARIA TERESA	QTSSA012142	\$ 3,753.66	30/09/2018	1
M02105	VILLEGAS HERNANDEZ CLAUDIA DOLORES	QTSSA012935	\$ 780.00	30/09/2018	1
CF21905	VITE HERNANDEZ KATYA	QTSSA012224	\$ 3,017.46	30/09/2018	1
M02036	VILLAGOMEZ JIMENEZ VERONICA	QTSSA001740	\$ 1,041.47	30/09/2018	1
M02036	VILLALOBOS LORENZO IMELDA	QTSSA001740	\$ 1,680.00	30/09/2018	1
M02083	VILLAGOMEZ LOPEZ JOSEFINA	QTSSA001740	\$ 705.00	30/09/2018	3
M02036	VILLEGAS MARQUEZ MARIA NELIDA	QTSSA001752	\$ 2,613.84	30/09/2018	1
M03024	VILLALOBOS NU&EZ VALENTIN	QTSSA001740	\$ 800.67	30/09/2018	1
M01006	VIELMA PAULIN MARIA EUGENIA	QTSSA012935	\$ 555.00	30/09/2018	1
M01004	VILLEGAS PALOMINO MARTIN	QTSSA001740	\$ 780.00	30/09/2018	1
M02035	VILLEGAS PICHARDO MERCEDES BEATRIZ	QTSSA001052	\$ 1,203.94	30/09/2018	1
M03025	VILLA PEREZ RAMON	QTSSA012142	\$ 1,967.88	30/09/2018	1
M03022	VILCHIS QUIROZ MARIA DEL SOL DANIELA	QTSSA012474	\$ 1,243.44	30/09/2018	3
M02048	VILLEGAS RENDON MARIA AGRIPINA EMMA	QTSSA001740	\$ 2,256.18	30/09/2018	1
M02048	VILLEDA RAMIREZ CECILIA	QTSSA012935	\$ 705.00	30/09/2018	1
M03025	VILLEGAS RODRIGUEZ CARLOS ALBERTO	QTSSA001752	\$ 1,277.22	30/09/2018	1
M03022	VILLARREAL RUIZ JUAN FRANCISCO	QTSSA012923	\$ 1,110.67	30/09/2018	1
M03004	VIDAL RODRIGUEZ JORGE DAVID	QTSSA012142	\$ 480.00	30/09/2018	1

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M02074	VILLANUEVA ROJAS JUAN MANUEL	QTSSA001740	\$ 705.00	30/09/2018	3
CF34263	VILLARREAL RODRIGUEZ OSCAR	QTSSA012142	\$ 780.00	30/09/2018	3
M02015	VIDAL RODRIGUEZ OSCAR ALEJANDRO	QTSSA012923	\$ 441.13	30/09/2018	1
CF41060	VIZCAINO SANCHEZ ALVARO ANDRES	QTSSA012195	\$ 780.00	30/09/2018	1
M02015	VILLAGRAN SANCHEZ CHRISTIAN IVAN	QTSSA001863	\$ 2,356.15	30/09/2018	1
M02107	VILLA SORIA GRICELDA	QTSSA002551	\$ 780.00	30/09/2018	1
M03019	VIDAL SUAREZ JORGE MANUEL	QTSSA001740	\$ 3,276.50	30/09/2018	1
M01004	VILLANUEVA SANCHEZ JUAN MANUEL	QTSSA000475	\$ 2,547.24	30/09/2018	1
M02036	VILLALOBOS SANCHEZ JOSE LUIS	QTSSA012125	\$ 918.24	30/09/2018	1
CF34245	VILLENNA TOVAR JOSE FRANCISCO	QTSSA000475	\$ 1,661.34	30/09/2018	1
M01006	VIZCAYA DE LA VEGA JOSE DE JESUS	QTSSA000685	\$ 555.00	30/09/2018	1
M02036	VILLA VILLA MARTHA	QTSSA012911	\$ 1,401.87	30/09/2018	1
M01006	VILLANUEVA VARGAS PAULA	QTSSA000311	\$ 2,229.60	30/09/2018	1
M02105	YA&EZ CARAPIA GABRIELA	QTSSA001735	\$ 1,572.83	30/09/2018	1
M03025	YA&EZ ESTRADA JOSE HONORIO	QTSSA012142	\$ 1,222.00	30/09/2018	1
M02036	YA&EZ GARCIA ELSA	QTSSA001752	\$ 705.00	30/09/2018	1
M03020	IBARRA GARCIA GLORIA	QTSSA012195	\$ 855.00	30/09/2018	1
M03023	YA&EZ JIMENEZ SANDRA LIZBETH	QTSSA001052	\$ 480.00	30/09/2018	1
M02105	YA&EZ MARTINEZ MARGARITA	QTSSA012935	\$ 1,992.36	30/09/2018	1
M03020	YA&EZ MENDOZA MA. REYNA MARGARITA	QTSSA012142	\$ 3,485.46	30/09/2018	3
M02058	YA&EZ PI&A PEDRO	QTSSA012142	\$ 990.00	30/09/2018	1
M02083	YA&EZ RESENDIZ MARIA DE LOS ANGELES	QTSSA001752	\$ 1,758.81	30/09/2018	1
M01006	YA&EZ SOTO CYNTHIA ELIZABETH	QTSSA001595	\$ 1,524.60	30/09/2018	1
M02105	YA&EZ ZARATE MANUELA	QTSSA001052	\$ 2,163.96	30/09/2018	1
M02036	YEPEZ ESPINOSA OMAR	QTSSA000475	\$ 276.07	30/09/2018	1
M02105	YCELO FUENTES CLAUDIA LETICIA	QTSSA012935	\$ 1,915.02	30/09/2018	1
M02001	YEPEZ PEREZ EMILIO	QTSSA012935	\$ 2,224.62	30/09/2018	3
M03020	YONG BETANCOURT ELIZABETH	QTSSA012142	\$ 1,329.49	30/09/2018	1
M03025	ZAPATA AZUARA ANA CECILIA	QTSSA001740	\$ 1,274.82	30/09/2018	1
M02040	ZANELLA AYALA MARIA GUADALUPE GLADYZ	QTSSA001752	\$ 1,643.36	30/09/2018	3
M03004	ZARAZUA AGUAS JOSE	QTSSA012824	\$ 1,949.80	30/09/2018	1
M02105	ZARAGOZA ARIAS YOLANDA	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	ZAMORANO BOLA&OS IRENE	QTSSA003451	\$ 2,013.96	30/09/2018	1
M01004	ZAMORA CASTRO ANTONIO	QTSSA012935	\$ 2,322.24	30/09/2018	1
M02105	ZACARIAS CERVANTES DIANA	QTSSA001740	\$ 705.00	30/09/2018	1
M01012	ZAMUDIO CARRILLO MARCO ANTONIO	QTSSA001752	\$ 780.00	30/09/2018	1
M02105	ZARRAGA DIAZ ANTONIA	QTSSA012935	\$ 2,088.96	30/09/2018	1
M02036	ZAVALETA ESPINO LILIANA ESMERALDA	QTSSA012841	\$ 480.00	30/09/2018	1
M01008	ZARAZUA GARRIDO ALMA AURORA	QTSSA002160	\$ 855.00	30/09/2018	1
M02031	ZARAZUA GUERRERO AVELINA	QTSSA001752	\$ 2,397.91	30/09/2018	3
M01006	ZAVALA GUERRA GUSTAVO	QTSSA000475	\$ 780.00	30/09/2018	1
M02036	ZAMORA GUDI&O JUANA ARACELI	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	ZAVALA HERNANDEZ ELIZABETH	QTSSA001846	\$ 2,079.60	30/09/2018	1
M02036	ZAPATA ISLAS JAQUELINE	QTSSA001166	\$ 2,118.24	30/09/2018	1
M03020	ZAVALETA JIMENEZ JOSE LUIS	QTSSA001052	\$ 1,629.49	30/09/2018	1
M02112	ZAMORANO LEDESMA MARIA AGRIPINA	QTSSA000475	\$ 855.00	30/09/2018	1
M03006	ZAMORANO LEDESMA EVERARDO AARON	QTSSA000475	\$ 1,622.84	30/09/2018	1
M02061	ZAMORANO LEDESMA MA. ISABEL ORALIA	QTSSA000475	\$ 955.30	30/09/2018	3
M03013	ZAMORANO LEDESMA JOSE LUIS EUSEBIO	QTSSA000475	\$ 1,364.07	30/09/2018	1
M02036	ZAMARRIPA LEYVA LUZ ELENA	QTSSA001740	\$ 918.24	30/09/2018	1
M02019	ZAPATA MORENO CARLOS	QTSSA001752	\$ 480.00	30/09/2018	1
M02083	ZARAZUA MONTES MA. FELIX	QTSSA001740	\$ 855.00	30/09/2018	1
M03022	ZAMUDIO MU&OZ MARTHA PATRICIA	QTSSA001740	\$ 1,980.00	30/09/2018	1
M02031	ZAMORA NOGUEZ MA. GUADALUPE ALBERTA	QTSSA001752	\$ 1,894.94	30/09/2018	3
M02031	ZARAGOZA ORTIZ ANA PATRICIA FABIOLA	QTSSA012935	\$ 3,857.22	30/09/2018	1
M02023	ZAMORANO OLMEDO ROSARIO	QTSSA001752	\$ 3,098.46	30/09/2018	1
M03020	ZAVALA PAZ GUILLERMINA	QTSSA002160	\$ 780.00	30/09/2018	1
M01006	ZARATE RODARTE ANGEL	QTSSA001740	\$ 1,524.60	30/09/2018	1
M02015	ZAPIAIN REBOLLEDO CLAUDIA GABRIELA	QTSSA001740	\$ 3,856.42	30/09/2018	1
M01006	ZARATE RUIZ LEOPOLDO	QTSSA003622	\$ 780.00	30/09/2018	1
M02006	ZAVALA RAMIREZ MARTIN	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	ZAVALA RAMIREZ MELYN AYDEH	QTSSA001752	\$ 480.00	30/09/2018	3
M01004	ZAVALA SANCHEZ BERTHA	QTSSA000475	\$ 855.00	30/09/2018	1
M02034	ZAGAL SERVIN ROSALINDA	QTSSA001752	\$ 1,508.00	30/09/2018	1
M01004	ZAPATA SUAREZ ROLANDO AGUSTIN	QTSSA012935	\$ 555.00	30/09/2018	1
M01004	ZALAPA VIDALES JESUS	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	ZAMORA VALLE MIRIAM ASUNCION	QTSSA012935	\$ 780.00	30/09/2018	1
M02006	ZAMORANO ZU&IGA FELIPE DE JESUS	QTSSA012935	\$ 1,624.27	30/09/2018	3
M01015	ZENTENO BELLO MIGUEL ANGEL	QTSSA000830	\$ 2,452.90	30/09/2018	1
M02015	ZENDEJAS MARTINEZ CLAUDIA	QTSSA012142	\$ 2,622.83	30/09/2018	1
M01006	ZENTENO MARIN GLORIA GUADALUPE	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	ZEPEDA ORTEGA ANGELICA	QTSSA001740	\$ 4,692.00	30/09/2018	1
M02015	ZENTENO VARGAS ARCELIA BERENICE	QTSSA012154	\$ 480.00	30/09/2018	1
M02045	ZEPEDA YA&EZ MARGARITA	QTSSA001052	\$ 1,444.00	30/09/2018	1
M01006	ZU&IGA BURGOS JOSE ARTURO	QTSSA002534	\$ 2,379.60	30/09/2018	1
M03020	ZU&IGA BAUTISTA ERNESTO	QTSSA012142	\$ 1,479.49	30/09/2018	3
CF40004	ZU&IGA BAUTISTA MARIANA	QTSSA001735	\$ 2,194.56	30/09/2018	1
M01004	ZU&IGA CURIEL YONATAN FRANCISCO	QTSSA000475	\$ 1,680.00	30/09/2018	1
M03003	ZU&IGA GUTIERREZ MERIDA JAZMIN	QTSSA001740	\$ 1,755.00	30/09/2018	1
M03022	ZU&IGA HERNANDEZ HORTENCIA	QTSSA001740	\$ 855.00	30/09/2018	1

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M03025	ZU&IGA HERNANDEZ JAVIER	QTSSA001752	\$ 480.00	30/09/2018	1
M02105	ZU&IGA HERNANDEZ YARI	QTSSA001443	\$ 2,013.96	30/09/2018	1
M03022	ZU&IGA LOPEZ MARGARITA	QTSSA0012142	\$ 1,208.84	30/09/2018	3
M02035	ZU&IGA LEAL VERONICA	QTSSA001682	\$ 780.00	30/09/2018	1
M02036	ZU&IGA MONTES ROSALVA	QTSSA002353	\$ 1,056.07	30/09/2018	1
M03020	ZU&IGA OLVERA JOSE KENTENICH	QTSSA0012142	\$ 2,422.00	30/09/2018	1
M01007	ZU&IGA TREJO DULCE ARIADNA	QTSSA002551	\$ 2,649.80	30/09/2018	1
M02105	ZU&IGA TREJO VIOLETA CRISTINA	QTSSA000685	\$ 2,013.96	30/09/2018	1
M03020	ATANASIO AGUILAR JOSE ANTONIO	QTSSA0012142	\$ 855.00	30/09/2018	1
M02036	ALVARADO ALVARADO BEATRIZ	QTSSA001595	\$ 1,551.87	30/09/2018	1
M02040	ALATRISTE ALONSO MARIA ELIZABETH	QTSSA0012142	\$ 855.00	30/09/2018	1
M03012	ALVARADO ALVARADO IGNACIO ONESIMO	QTSSA000475	\$ 855.00	30/09/2018	1
M02105	AMAYA AGUILAR JUANA IRENE	QTSSA001735	\$ 705.00	30/09/2018	1
M01004	ALVAREZ AGUIRRE JORGE	QTSSA001752	\$ 4,771.86	30/09/2018	1
M03020	AYALA AYALA MA. MINERVA	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	ABASCAL ARIAS MARIA DEL RAYO GUADALUPE	QTSSA001752	\$ 555.00	30/09/2018	1
M02035	ALVAREZ BRÉBA MARY TRINI	QTSSA001752	\$ 555.00	30/09/2018	1
M02038	ALVARADO BOLA&OS RICARDO	QTSSA003451	\$ 1,303.80	30/09/2018	3
M03004	ANDRADE BALDERAS TELESFORO	QTSSA001216	\$ 994.60	30/09/2018	1
M02036	ALVAREZ BÉRNA YARELI	QTSSA001740	\$ 1,413.84	30/09/2018	1
M02107	ALCAZAR CASTA&EDA DORIDA ESTHER	QTSSA001752	\$ 1,905.00	30/09/2018	1
M03025	AMADO CABELLO JAVIER	QTSSA000475	\$ 244.00	30/09/2018	3
M01010	ALCAZAR CASTA&EDA ROBERTO JAVIER	QTSSA001752	\$ 780.00	30/09/2018	1
M02068	AMADO CABELLO RENE	QTSSA000685	\$ 1,670.36	30/09/2018	1
M01006	ANDRADE DIAZ FELIX HEBERTO	QTSSA012935	\$ 1,653.24	30/09/2018	1
M01006	ALBA ESCOBAR GERARDO	QTSSA002160	\$ 780.00	30/09/2018	1
M03023	ANAYA FIGUEROA MARIA OFELIA	QTSSA002353	\$ 480.00	30/09/2018	1
M01004	ALBARRAN FALCON ROSALBA	QTSSA012935	\$ 3,259.09	30/09/2018	1
M02035	ALVAREZ GONZALEZ ANGELINA	QTSSA003451	\$ 1,833.81	30/09/2018	1
CF34263	ALCALA GOMEZ ALMA DELIA	QTSSA0012142	\$ 2,556.12	30/09/2018	1
M01004	ALVARADO GONZALEZ ANTONIO	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	ALTAMIRANO GUTIERREZ ANA LAURA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	ALBARRAN GAMA MA. CARMEN	QTSSA001863	\$ 480.00	30/09/2018	1
M03020	ABARCA GARCIA MARIA DALILA	QTSSA001752	\$ 705.00	30/09/2018	1
M03005	ALDAPE GUERRERO MA. DOLORES	QTSSA0012125	\$ 855.00	30/09/2018	1
M02105	ALAMILLA GALVAN MARIA ELENA	QTSSA012935	\$ 4,738.68	30/09/2018	1
M01006	ALVAREZ GOROSAVE EDGAR	QTSSA001740	\$ 2,004.60	30/09/2018	1
M03025	ALVAREZ GONZALEZ JOSE GUADALUPE	QTSSA012602	\$ 2,789.74	30/09/2018	3
M02036	AMARO GALVEZ MARIA INES	QTSSA012935	\$ 3,274.47	30/09/2018	1
M01006	AMADOR GALINDO JAQUELINA	QTSSA001052	\$ 705.00	30/09/2018	1
M02081	ALBARRAN GARCIA LEONILA	QTSSA001752	\$ 855.00	30/09/2018	1
M01006	ALVAREZ GARIBAY LUIS GUILLERMO	QTSSA002534	\$ 705.00	30/09/2018	1
M01006	ALVARADO GALLEGOS MARTHA MONICA	QTSSA0012195	\$ 1,368.80	30/09/2018	1
M02015	ARAIZA GONZALEZ JOSE RUBEN	QTSSA012935	\$ 480.00	30/09/2018	1
M02036	AYALA HERNANDEZ DAISY	QTSSA012935	\$ 1,491.30	30/09/2018	1
M02040	ALVAREZ HUERTA ERIKA	QTSSA001740	\$ 780.00	30/09/2018	3
M02112	ALMARAZ HERNANDEZ MA. JUANA JACKELIN	QTSSA000685	\$ 2,140.73	30/09/2018	1
M03025	ARANDA HERNANDEZ JULIO CESAR	QTSSA001740	\$ 3,251.62	30/09/2018	1
M03019	ALVAREZ HIDALGO LIDIA ROSALINDA	QTSSA001834	\$ 780.00	30/09/2018	1
M02035	ALVAREZ HERNANDEZ MA. MAGDALENA	QTSSA001752	\$ 2,906.70	30/09/2018	1
M03023	ALBARRAN HERNANDEZ MIGUEL ANTONIO	QTSSA012911	\$ 480.00	30/09/2018	3
M01004	ALVAREZ IBARRA FLOR DE AZUCENA	QTSSA001740	\$ 4,931.64	30/09/2018	1
M02031	ALATORRE JACOME CLAUDIA ELENA	QTSSA001752	\$ 855.00	30/09/2018	1
M03025	ALBA LEOCADIO CLAUDIO RICARDO	QTSSA012935	\$ 2,811.82	30/09/2018	1
M02047	ALTAMIRANO LOPEZ MARIA CRUZ	QTSSA001752	\$ 1,247.84	30/09/2018	1
M02083	ALVAREZ LOPEZ MARIA JUANA	QTSSA001752	\$ 1,503.94	30/09/2018	1
M01004	ARANDA MARTINEZ ALMA BEATRIZ	QTSSA001740	\$ 1,726.67	30/09/2018	1
M02105	ARGANDAR MONROY ARELI BERENICE	QTSSA002534	\$ 2,772.83	30/09/2018	1
M03020	ALVAREZ MEJIA BERENICE	QTSSA0012154	\$ 555.00	30/09/2018	1
M02082	ARAUJO MENDOZA BEATRIZ	QTSSA003451	\$ 780.00	30/09/2018	1
M02036	ALVARADO MARTINEZ BERENICE	QTSSA001740	\$ 1,001.70	30/09/2018	1
M02001	ALVAREZ MUNGUIA JOSE CONCEPCION	QTSSA001052	\$ 1,175.53	30/09/2018	3
M02105	ALMARAZ MANRIQUE EDITH	QTSSA000475	\$ 1,737.26	30/09/2018	1
M02036	AMADOR MARTINEZ FLORICEL	QTSSA001752	\$ 1,836.54	30/09/2018	1
M02105	ALCAZAR MENDOZA MA. GUADALUPE	QTSSA001221	\$ 2,088.96	30/09/2018	1
M03025	ALVAREZ MEJIA JOSE IGNACIO	QTSSA000142	\$ 1,984.62	30/09/2018	1
M01004	ALCANTARA MEDINA JORGE ANTONIO	QTSSA001752	\$ 3,832.56	30/09/2018	1
M03012	ALMARAZ MANRIQUE J. GUADALUPE	QTSSA000475	\$ 1,564.19	30/09/2018	1
CF34263	ANZALDO MERINO NORMA LILIA	QTSSA0012142	\$ 480.00	30/09/2018	1
M02004	ALVARADO MARTINEZ PEDRO	QTSSA001740	\$ 1,453.80	30/09/2018	1
M03020	ARAIZA MORALES RUBEN	QTSSA012195	\$ 1,629.49	30/09/2018	1
M01006	ALVAREZ MAGA&A ROCIO	QTSSA012824	\$ 2,723.18	30/09/2018	1
M03020	ANAYA MENDOZA SOROEL	QTSSA012195	\$ 1,643.93	30/09/2018	1
M02105	ALVARADO NAVARRETE ARACELI	QTSSA001052	\$ 1,281.70	30/09/2018	1
M02083	ALVAREZ NIETO BLANCA	QTSSA002353	\$ 705.00	30/09/2018	1
M02083	AMAYA OROZCO ADELINA	QTSSA000475	\$ 1,034.87	30/09/2018	3
M01004	ALVAREZ MANILLA ORENDAIN ALFONSO	QTSSA001752	\$ 480.00	30/09/2018	3
M03025	ALVARADO OLVERA DENISS	QTSSA000475	\$ 1,643.82	30/09/2018	1
M01004	ALVARADO OROZCO MARIA GUADALUPE	QTSSA001735	\$ 705.00	30/09/2018	1
M03025	ALVARADO OLVERA GERARDO SALVADOR	QTSSA003451	\$ 2,069.82	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVARADO OLVERA IGNACIO JONATHAN	QTSSA000475	\$ 1,491.42	30/09/2018	1
M02060	ALVARADO OLVERA KARLA	QTSSA000475	\$ 1,249.27	30/09/2018	1
M03006	ALARCON PEREZ ALFREDO	QTSSA012935	\$ 555.00	30/09/2018	1
M02035	ALVARADO PEREZ BLANCA HORTENSIA	QTSSA003622	\$ 780.00	30/09/2018	1
M01006	ALVAREZ PATI&O JOSE CARMEN	QTSSA003451	\$ 2,304.60	30/09/2018	1
M02112	ALARCON PEREZ CLARA	QTSSA012935	\$ 2,055.00	30/09/2018	1
M01006	ANAYA PACHECO JUAN FRANCISCO	QTSSA012935	\$ 555.00	30/09/2018	1
M02036	ALVAREZ PATI&O MARIBEL	QTSSA003451	\$ 1,125.80	30/09/2018	1
M01006	AYALA PEREDO SILVIA GUADALUPE	QTSSA002534	\$ 977.00	30/09/2018	1
M03019	ALARCON PEREZ SUSANA	QTSSA012142	\$ 2,304.96	30/09/2018	1
M01004	ALTAMIRANO ROCHA ANDREA PATRICIA	QTSSA001052	\$ 705.00	30/09/2018	1
M02048	ALMARAZ RESENDIZ MA. CONCEPCION	QTSSA002353	\$ 780.00	30/09/2018	1
M03011	ALVAREZ RODRIGUEZ MA. DEL CARMEN	QTSSA012935	\$ 780.00	30/09/2018	1
M03025	ARAUJO RANGEL CECILIA	QTSSA001752	\$ 724.00	30/09/2018	1
M02035	ALMARAZ REYES EVA AIDA	QTSSA000475	\$ 855.00	30/09/2018	1
M02105	ALVAREZ RINCON EMILIA	QTSSA012935	\$ 780.00	30/09/2018	1
M02036	ALCANTARA RODRIGUEZ GISEL	QTSSA000475	\$ 1,203.64	30/09/2018	1
M02105	ALMARAZ RESENDIZ MARIA INES	QTSSA012935	\$ 705.00	30/09/2018	1
M03025	ALMARAZ RESENDIZ JUAN IGNACIO	QTSSA012935	\$ 2,300.62	30/09/2018	1
M01006	ALVAREZ RENDON XOCHITL ANGELINA	QTSSA012142	\$ 480.00	30/09/2018	1
M02105	ANAYA SERNA CRISTINA GUADALUPE	QTSSA012672	\$ 2,847.83	30/09/2018	1
M03022	AMADOR SANCHEZ CARLOS ABRAHAM	QTSSA001846	\$ 480.00	30/09/2018	1
M01007	ALVAREZ SAGREDO GISELA ERENDIRA	QTSSA012684	\$ 3,195.62	30/09/2018	1
M03004	AMADOR SANCHEZ LETICIA	QTSSA012154	\$ 1,743.40	30/09/2018	1
M01007	ALVAREZ SILVA LUIS ALBERTO	QTSSA001011	\$ 3,460.68	30/09/2018	1
M03018	ALCANTARA SERRATOS NOE	QTSSA001735	\$ 2,638.56	30/09/2018	1
M03006	ANDRADE SANCHEZ SALVADOR ISRAEL	QTSSA012935	\$ 2,495.82	30/09/2018	1
M03025	ATAXCA TEMICH ADELAIDO LAZARO	QTSSA012142	\$ 2,069.82	30/09/2018	1
M01004	AYALA TEJADA ANA CECILIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	ALMARAZ TREJO HERMINIA	QTSSA000475	\$ 1,776.82	30/09/2018	1
M02035	ALCANTARA TELLEZ IVONNE	QTSSA001752	\$ 884.87	30/09/2018	1
M02036	ALVAREZ URIBE ARACELI	QTSSA000480	\$ 2,338.29	30/09/2018	1
M02031	ALVAREZ URIBE MARIA JUANA	QTSSA001740	\$ 855.00	30/09/2018	1
M03024	ALVAREZ VAZQUEZ ANA KAREN	QTSSA012935	\$ 555.00	30/09/2018	1
M01006	ALVAREZ VILLARREAL FERNANDO	QTSSA012142	\$ 3,026.08	30/09/2018	1
M02035	ALVAREZ ZARAGOZA JANETTE LEONOR	QTSSA001740	\$ 1,905.00	30/09/2018	3
M02036	ANGELES ALVAREZ JOSE ALBERTO	QTSSA001740	\$ 2,703.67	30/09/2018	1
M02006	ANGELES ALVAREZ DORA ELIA	QTSSA012626	\$ 2,174.82	30/09/2018	1
M03023	ALEGRIA ALEGRIA FELIPA YOLANDA	QTSSA002353	\$ 957.33	30/09/2018	3
M02034	ARREDONDO ARVIZU MARIA GUADALUPE	QTSSA001740	\$ 705.00	30/09/2018	3
M01006	ARREOLA AVALOS MA. GUADALUPE	QTSSA001221	\$ 2,148.84	30/09/2018	1
M02036	ALEGRIA ALEGRIA JULIA	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	ALMEIDA ALVARADO JOSE	QTSSA012935	\$ 555.00	30/09/2018	3
M03025	ARTEAGA ARTEAGA MARCELO	QTSSA012200	\$ 2,149.74	30/09/2018	1
M02031	AVENDA&O ARVIZU REYNA	QTSSA001752	\$ 855.00	30/09/2018	1
M02034	ARELLANO ARVIZU MA. DEL REFUGIO	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	ARTEAGA AVILA MARIA ROSARIO	QTSSA012935	\$ 1,699.24	30/09/2018	1
M02015	AVENDA&O BARAJAS MARIA DE LOURDES JULIANA	QTSSA012935	\$ 555.00	30/09/2018	1
M02105	ANGELES CARRANZA MARIA DE LOS ANGELES	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	AREVALO CEDILLO JOSE ANTONIO	QTSSA012935	\$ 2,090.40	30/09/2018	1
M03025	ARTEAGA COCOLETZI MARIA DE LOS ANGELES	QTSSA012154	\$ 1,693.00	30/09/2018	1
M02036	ACEVEDO CALDERON GABRIELA	QTSSA012935	\$ 918.24	30/09/2018	1
M02105	ARTEAGA CORONA JOSEFINA	QTSSA012935	\$ 2,088.96	30/09/2018	1
M03025	ACEVEDO CORONA NOEMI	QTSSA012125	\$ 480.00	30/09/2018	1
M02107	ARTEAGA CORTES MA. DEL PUEBLITO	QTSSA001752	\$ 705.00	30/09/2018	1
M03025	ARTEAGA COCOLETZI MARIA DEL ROCIO	QTSSA012154	\$ 493.00	30/09/2018	1
M02035	ARREDONDO ESPINOZA CRISTOBAL GERARDO	QTSSA001752	\$ 705.00	30/09/2018	3
M01006	AVENDA&O ESCOTO LUIS ALBERTO	QTSSA012142	\$ 4,830.84	30/09/2018	1
M02083	ANGEL FRANCO MARIA ANTONIA	QTSSA000970	\$ 705.00	30/09/2018	3
M02083	ANGEL FRANCO MARIA LOURDES	QTSSA000970	\$ 855.00	30/09/2018	1
M03025	ARCE GOMEZ JOSE ANTONIO	QTSSA001740	\$ 493.00	30/09/2018	1
M02105	ALEGRIA GARCIA ADELA	QTSSA012935	\$ 780.00	30/09/2018	1
M02034	ALBERTO GARCIA ARACELI	QTSSA001740	\$ 1,069.00	30/09/2018	3
M03018	ARTEAGA GARCIA CARLOS	QTSSA002534	\$ 855.00	30/09/2018	1
M02072	AVENDA&O GOVEA MA. GUADALUPE	QTSSA001752	\$ 555.00	30/09/2018	3
M02058	ALEGRIA GAYTAN GABRIEL	QTSSA012142	\$ 2,550.67	30/09/2018	1
M03021	ARMENDARIZ GONZALEZ MA. LUISA	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	ARCE GARCIA NORA CECILIA	QTSSA001752	\$ 1,146.13	30/09/2018	1
M01004	ACEVES GUZMAN SERGIO	QTSSA001735	\$ 480.00	30/09/2018	1
M01008	ALEGRIA GAYTAN JOSE VICTOR EDMUNDO	QTSSA002551	\$ 855.00	30/09/2018	1
M02105	ARTEAGA HERNANDEZ MA EUGENIA	QTSSA001740	\$ 1,737.26	30/09/2018	1
M03025	ARTEAGA JASSO GABRIELA	QTSSA012142	\$ 249.00	30/09/2018	3
M02105	ACEVEDO JACINTO HUMBERTO EUTIQUIO	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	ARCE JARAMILLO HEIDI ELIZABETH	QTSSA001740	\$ 480.00	30/09/2018	1
M01004	ARENAS LOPEZ MARISOL	QTSSA001752	\$ 3,777.14	30/09/2018	3
M02081	ARELLANO LUNA MA PUEBLITO	QTSSA001752	\$ 1,556.26	30/09/2018	1
M02038	ARTEAGA MONTES ARCELIA ANTONIA	QTSSA000475	\$ 1,303.80	30/09/2018	1
M01004	ARBELAEZ MORALES CARLOS MAURICIO	QTSSA001740	\$ 555.00	30/09/2018	3
M02105	ALEGRIA MARTINEZ CAROLINA	QTSSA012935	\$ 555.00	30/09/2018	1
M03022	ARTEAGA MONTEJANO MARIA CRISTINA	QTSSA001052	\$ 759.51	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ARTEAGA MALDONADO DEYSY	QTSSA012935	\$ 2,069.82	30/09/2018	1
M02036	ARREDONDO MEDELLIN ELIZABETH	QTSSA012655	\$ 555.00	30/09/2018	1
M02105	ARREDONDO MEDELLIN IRMA	QTSSA012655	\$ 2,163.96	30/09/2018	1
M01004	ALEGRIA MARTINEZ JAVIER	QTSSA001752	\$ 555.00	30/09/2018	1
M03025	AVENDA&O MEDINA KARLA MARIA	QTSSA001752	\$ 480.00	30/09/2018	1
M02036	ANGELES MONROY LUCIA	QTSSA002085	\$ 918.24	30/09/2018	1
M02036	ARELLANO MENDOZA PAULINA	QTSSA001916	\$ 918.24	30/09/2018	1
M02107	ARREOLA MORALES MARIA ROSARIO	QTSSA001752	\$ 2,227.47	30/09/2018	1
M02036	ANGEL MORA MA. DEL ROSARIO	QTSSA000731	\$ 1,326.87	30/09/2018	1
CF41040	AREVALO MORENO VERÓNICA	QTSSA012195	\$ 480.00	30/09/2018	1
M02035	ARELLANO NIEVES NAYELI	QTSSA001740	\$ 705.00	30/09/2018	3
M02035	ARREOLA NIETO VIOLETA	QTSSA001040	\$ 3,043.73	30/09/2018	3
M02105	ANDRES OLMOS ALICIA	QTSSA001740	\$ 3,171.72	30/09/2018	1
M02035	ANGELES OCHOA DANIELA	QTSSA012935	\$ 1,999.39	30/09/2018	1
M02006	ACEVEDO OLVERA SERGIO JAIME	QTSSA000475	\$ 780.00	30/09/2018	1
M02036	ARTEAGA PAZ ERICA	QTSSA000475	\$ 1,401.87	30/09/2018	1
M02105	ALBERTO PEREZ SANDRA	QTSSA012935	\$ 780.00	30/09/2018	1
M01009	ALEMAN REYES ARTURO	QTSSA001863	\$ 2,579.69	30/09/2018	1
M02047	ARELLANO RETA AIDA DEL REFUGIO	QTSSA012935	\$ 780.00	30/09/2018	1
M03020	ALEMAN RAMIREZ JOSE ALFREDO	QTSSA001052	\$ 705.00	30/09/2018	3
M02036	ARELLANO RAMIREZ ALMA DELIA	QTSSA012935	\$ 1,413.84	30/09/2018	1
M02036	AMEZCUA RAMIREZ GUADALUPE GLORIA	QTSSA012154	\$ 2,427.60	30/09/2018	1
M02001	ALMENDAREZ RUBIO GUADALUPE	QTSSA001052	\$ 1,396.19	30/09/2018	1
M03025	ARTEAGA RAMIREZ JUAN	QTSSA012935	\$ 480.00	30/09/2018	1
M01004	ARREGUIN RUIZ JOEL	QTSSA001740	\$ 555.00	30/09/2018	1
M03024	ARREOLA RAMOS SERGIO	QTSSA001752	\$ 1,227.01	30/09/2018	1
M03023	ANGELES DE SANTIAGO MIGUEL	QTSSA001740	\$ 855.00	30/09/2018	1
CF41060	ALFEREZ SALINAS MARIA DEL PILAR	QTSSA012142	\$ 705.00	30/09/2018	1
M01004	ARELLANO TREJO MARIA LUCILA	QTSSA001740	\$ 555.00	30/09/2018	3
M02036	ARTEAGA TORRES LETICIA	QTSSA001740	\$ 990.40	30/09/2018	1
M02107	ARENAS TAVERA MERCEDES PIEDAD	QTSSA001752	\$ 780.00	30/09/2018	1
M02035	ALEGRIA UGALDE CONSUELO	QTSSA002551	\$ 1,833.81	30/09/2018	1
CF40004	ARELLANO VAZQUEZ CIRO	QTSSA000475	\$ 2,194.56	30/09/2018	1
M01004	AVELINO VILLA DIOSELINA	QTSSA000475	\$ 780.00	30/09/2018	1
M02015	AVEDILLO VAZQUEZ MARIA DE LOURDES	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	ARTEAGA VILLALBA LUIS RODRIGO	QTSSA001752	\$ 4,771.86	30/09/2018	1
M02107	AVENDA&O YA&EZ MARIA VERONICA	QTSSA002551	\$ 705.00	30/09/2018	1
M01008	ALBERTO ZU&IGA HILARIA	QTSSA012195	\$ 1,908.96	30/09/2018	1
M03002	AVILEZ ARELLANO CARLOS	QTSSA012142	\$ 705.00	30/09/2018	1
M03005	AVILA ANGELES MANUELA	QTSSA002353	\$ 1,289.07	30/09/2018	1
M03020	AVILA ACOSTA MARTHA ORALIA	QTSSA001752	\$ 1,554.49	30/09/2018	3
M02036	AVILA ALVAREZ SAMANTHA	QTSSA001740	\$ 2,347.74	30/09/2018	1
M03024	ARVIZU BARRON J. ANTONIO	QTSSA012923	\$ 747.01	30/09/2018	1
M02105	AVILES CARPIO AURORA	QTSSA001740	\$ 780.00	30/09/2018	1
M01004	ARIAS CASTILLO BLANCA ALONDRA	QTSSA001752	\$ 480.00	30/09/2018	1
M03018	ARIAS CORNEJO CONSUELO	QTSSA001740	\$ 2,055.00	30/09/2018	1
M03025	AVILA CAMACHO DANIEL	QTSSA003451	\$ 1,222.00	30/09/2018	1
M02036	AVILA CRUZ MARIA ELENA	QTSSA001356	\$ 1,699.24	30/09/2018	1
CF34263	ARIAS CORTES JESUS	QTSSA012142	\$ 705.00	30/09/2018	1
M02034	ARCINIEGA ESCOBAR THELMA	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	ARIZMENDI FLORES REY AXEL	QTSSA000475	\$ 4,411.10	30/09/2018	1
M02036	AVILA GALLEGOS GABRIELA	QTSSA012305	\$ 918.24	30/09/2018	1
M02040	ARVIZU GOMEZ SILVIA ADRIANA	QTSSA001752	\$ 2,626.08	30/09/2018	1
M02034	ARIAS GALVAN VERONICA	QTSSA001740	\$ 705.00	30/09/2018	3
M02035	ARIAS HERNANDEZ IRMA	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	ARIAS HERNANDEZ JESSICA CORIN	QTSSA001752	\$ 2,092.14	30/09/2018	1
M02105	ALBINO JUSTO VERONICA	QTSSA003451	\$ 480.00	30/09/2018	3
M03019	ARIAS LUNA EVA	QTSSA002160	\$ 1,637.84	30/09/2018	1
M02001	AVILA LAMAS GABRIELA PAOLA	QTSSA012142	\$ 3,894.18	30/09/2018	1
M02036	AVILA MIRANDA ITZANA ZIZET	QTSSA001752	\$ 1,326.87	30/09/2018	1
M02107	AVILES MENDOZA KARINA	QTSSA001752	\$ 4,217.82	30/09/2018	1
M02105	ARIAS MEZA MONICA PATRICIA	QTSSA002160	\$ 705.00	30/09/2018	1
M02036	AVILES NIETO DANIELA ALEJANDRA	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	ATILANO NAVARRETE MARIELA	QTSSA001484	\$ 561.47	30/09/2018	1
M03020	ARIAS OCHOA IRMA	QTSSA012935	\$ 2,233.20	30/09/2018	1
M01004	ATRISTAIN PESQUERA JOSE ALBERTO	QTSSA001740	\$ 480.00	30/09/2018	1
M02003	ARRIAGA ROJAS ANTONIO	QTSSA012125	\$ 705.00	30/09/2018	1
M01006	AVILES RANGEL GILBERTO	QTSSA002353	\$ 1,202.00	30/09/2018	1
M01004	ARVIZU SALDA&A EMILIANO	QTSSA001752	\$ 555.00	30/09/2018	1
M02031	ARIAS SALINAS PATRICIA	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	AVILA SANCHEZ SERGIO	QTSSA012935	\$ 2,226.18	30/09/2018	1
M02083	ARIAS VILLALOBOS BARBARA JOSEFINA	QTSSA012923	\$ 1,905.00	30/09/2018	1
M03020	ARIAS YA&EZ FERNANDO	QTSSA001752	\$ 705.00	30/09/2018	1
M02035	ARROYO ARREDONDO GABRIELA	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	ALCOECER ALCOCER LUIS	QTSSA001752	\$ 1,375.57	30/09/2018	1
M01004	ARROYO ALCANTAR VICTOR MANUEL	QTSSA001740	\$ 555.00	30/09/2018	1
M02038	AZO&OS BUENROSTRO ERNESTO ALONSO	QTSSA012935	\$ 1,632.36	30/09/2018	1
M02083	ABOYTES BAYLON FATIMA	QTSSA012154	\$ 659.74	30/09/2018	1
M02036	ACOSTA BECERRA LAURA	QTSSA012923	\$ 2,595.99	30/09/2018	1
M01004	AMBROSIO CHENG MARIA DEL CARMEN	QTSSA001740	\$ 6,202.64	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	ACOSTA GARCIA DOMINGO	QTSSA012224	\$ 1,625.67	30/09/2018	1
M01006	ALCOCER GONZALEZ JOSE NORBERTO	QTSSA012911	\$ 1,068.80	30/09/2018	1
M01004	ASCOLANI GARCIA REBECA	QTSSA012125	\$ 855.00	30/09/2018	1
M02066	ACOSTA LOPEZ ALMA DELIA	QTSSA001740	\$ 2,677.44	30/09/2018	1
M02036	ASPRON LUNA ESTRELLA VANESSA	QTSSA012626	\$ 480.00	30/09/2018	1
M02031	ARROYO MARTINEZ CONSUELO	QTSSA000830	\$ 2,397.91	30/09/2018	1
M02035	ALONSO MAGA&A MARIA CONCEPCION	QTSSA012935	\$ 1,274.62	30/09/2018	1
M01004	ALCOCER MANZANO FRANCISCO	QTSSA001740	\$ 480.00	30/09/2018	1
M02088	ARROYO MARTINEZ MARIA GUADALUPE	QTSSA001863	\$ 1,347.97	30/09/2018	1
M03025	ARROYO MARTINEZ IRMA	QTSSA012142	\$ 555.00	30/09/2018	1
M02036	ACOSTA MARTINEZ MA. GUADALUPE	QTSSA001740	\$ 2,347.74	30/09/2018	1
M02036	ARROYO OLVERA JOSUE FRANCISCO	QTSSA001752	\$ 2,347.74	30/09/2018	1
M01011	ASPRON PELAYO JOSE VALENTIN SALVADOR	QTSSA001752	\$ 855.00	30/09/2018	1
M01006	ALOMIA DEL RIO TANIA	QTSSA002534	\$ 2,079.60	30/09/2018	1
M02105	ATONAL SALAZAR ALICIA	QTSSA001052	\$ 1,146.13	30/09/2018	1
M01004	ALONSO SALDIVAR IVAN ALEJANDRO	QTSSA001064	\$ 4,256.46	30/09/2018	3
M02035	ABOYTES SANCHEZ PATRICIA	QTSSA001740	\$ 705.00	30/09/2018	1
M02001	ACOSTA SANCHEZ SELVA MIREYA	QTSSA012113	\$ 555.00	30/09/2018	1
M01004	ALCOCER URUETA JAIME	QTSSA001740	\$ 480.00	30/09/2018	1
M02031	ALCOCER ZARAZUA SUSANA	QTSSA001740	\$ 1,374.97	30/09/2018	1
M03023	AGUADO AMADOR ALEJANDRA	QTSSA012125	\$ 807.33	30/09/2018	1
M01006	ACU&A ARZOLA J. JESUS	QTSSA002336	\$ 1,715.80	30/09/2018	1
M03020	AGUILAR ALVAREZ MA. DE LOURDES	QTSSA012923	\$ 855.00	30/09/2018	1
M02031	AGUILAR AGUILAR MARIA MAGDALENA	QTSSA012142	\$ 1,374.97	30/09/2018	1
M02060	AGUILAR BECERRA MA. EUGENIA	QTSSA001752	\$ 1,573.74	30/09/2018	3
M01006	AQUINO BALTAZAR ESPERANZA	QTSSA002551	\$ 2,379.60	30/09/2018	1
M01010	AQUINO BOLA&OS LIGORIA	QTSSA001052	\$ 2,616.26	30/09/2018	1
M03025	AGUILAR BECERRA OSCAR	QTSSA012142	\$ 1,200.00	30/09/2018	1
M02058	AGUILAR CARRANZA CAROLINA	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	AGUILAR CORTES FANNY	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	AGUIRRE CORDOVA JOAQUIN	QTSSA001752	\$ 5,011.50	30/09/2018	1
CF40004	AGUIRRE CELIS JORGE LUIS	QTSSA012195	\$ 555.00	30/09/2018	1
M01006	AGUILAR CENTENO LUIS MANUEL	QTSSA002522	\$ 1,202.00	30/09/2018	1
M02015	AGUILERA CRUZ LAURA GABRIELA	QTSSA001740	\$ 555.00	30/09/2018	1
M02031	AGUILAR CARRANZA ROSA ELIA	QTSSA001863	\$ 855.00	30/09/2018	1
M02035	AGUILAR DE LA CRUZ VERONICA	QTSSA001752	\$ 705.00	30/09/2018	3
M02105	AGUILAR ESPINOSA TULIA	QTSSA000475	\$ 855.00	30/09/2018	1
M03003	AGUILLON FLORES ARACELI	QTSSA001740	\$ 555.00	30/09/2018	1
M01010	ABURTO FERNANDEZ MARIA DEL CARMEN	QTSSA001752	\$ 705.00	30/09/2018	1
M01007	AGUIRRE FIGUEROA GABRIEL	QTSSA001356	\$ 1,674.80	30/09/2018	1
M01004	AQUINO FERNANDEZ LUIS CONRADO	QTSSA001752	\$ 1,131.10	30/09/2018	1
M02058	AGUIRRE GARCIA ALMA MARGARITA	QTSSA012923	\$ 1,265.67	30/09/2018	1
M02035	AGUILAR GONZALEZ ALEJANDRA	QTSSA001740	\$ 2,713.86	30/09/2018	1
M02048	AGUILAR GONZALEZ CLAUDIA	QTSSA012935	\$ 780.00	30/09/2018	1
M02035	AGUILAR GARCIA JUVINALIA	QTSSA001752	\$ 705.00	30/09/2018	1
M02015	AGUAYO HERRERA NORMA GUADALUPE	QTSSA000475	\$ 1,992.36	30/09/2018	1
M02001	AGUILAR IZQUIERDO ARACELI	QTSSA001752	\$ 1,951.19	30/09/2018	1
M03025	AGUILAR ISLAS DALIA LIZBETH	QTSSA012142	\$ 1,967.88	30/09/2018	3
M02036	ANGUIANO LUGO MA. GUADALUPE	QTSSA002160	\$ 1,116.47	30/09/2018	1
M02083	AGUILAR MARTINEZ BEATRIZ	QTSSA012923	\$ 855.00	30/09/2018	1
M02035	AGUILLON MARTINEZ BLANCA ROSA	QTSSA001740	\$ 705.00	30/09/2018	3
M02105	AGUILERA MACIEL CIRCE DAYANA	QTSSA001740	\$ 1,788.96	30/09/2018	3
M02035	AGUILLON MARAVILLA IRAIS	QTSSA001822	\$ 1,833.81	30/09/2018	1
M02036	AGUILAR MARTINEZ JOSE	QTSSA001740	\$ 1,479.71	30/09/2018	1
M01004	AQUINO MONDRAGON JOSE LUIS	QTSSA012935	\$ 705.00	30/09/2018	1
M02083	AGUILAR MEJIA LAURENCIA	QTSSA000352	\$ 1,514.74	30/09/2018	1
M03022	AGUILAR MARTINEZ LAURA	QTSSA012195	\$ 960.67	30/09/2018	3
M02031	AGUILAR MEDINA MA. DEL SOCORRO	QTSSA001740	\$ 780.00	30/09/2018	3
M02083	AGUILAR MEJIA MA TRINIDAD	QTSSA012824	\$ 1,514.74	30/09/2018	1
M01004	ANGULO MILLER TATIANA	QTSSA001740	\$ 3,181.57	30/09/2018	1
M02036	ALQUICIRA ORTIZ SONIA	QTSSA000475	\$ 480.00	30/09/2018	3
M02105	AGUILERA ORTIZ MARIA TERESA	QTSSA001834	\$ 2,163.96	30/09/2018	3
M02105	AGUILAR OLVERA TERESA	QTSSA001752	\$ 705.00	30/09/2018	1
M02035	AGUILAR PERALTA ALFONSO	QTSSA001752	\$ 555.00	30/09/2018	1
M02034	AGUILAR PEREZ MA. GUADALUPE	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	AGUILAR PRIETO ROGELIO FELIPE	QTSSA012602	\$ 480.00	30/09/2018	1
M02036	AGUILAR RAMIREZ ELVIA MAYELA	QTSSA002522	\$ 1,836.54	30/09/2018	1
M03021	AGUIRRE RODRIGUEZ LIDIA	QTSSA001740	\$ 1,547.00	30/09/2018	3
M01004	ANGULO ROJAS LETICIA	QTSSA001752	\$ 855.00	30/09/2018	1
M01007	AGUILAR RODRIGUEZ MIGUEL ANGEL	QTSSA000364	\$ 555.00	30/09/2018	1
M02031	AGUILAR RIVERA SILVIA	QTSSA001752	\$ 855.00	30/09/2018	1
M02105	AGUILLON SERVIN APOLONIA	QTSSA001052	\$ 1,863.96	30/09/2018	1
M01004	AGUAS SALGADO MACARIO	QTSSA012935	\$ 555.00	30/09/2018	1
M03025	AGUILAR SUAREZ MARIO ALBERTO	QTSSA012224	\$ 2,111.62	30/09/2018	1
M01004	ARCHUNDIA SANCHEZ NANCY PENELOPE	QTSSA001740	\$ 2,547.24	30/09/2018	1
M03019	AGUILAR TREJO CLEMENCIA	QTSSA001052	\$ 1,262.84	30/09/2018	3
M01006	AGUILERA TORRES HORACIO	QTSSA012200	\$ 1,267.50	30/09/2018	1
M03023	AGUILAR URIBE J. ASCENCION	QTSSA001566	\$ 1,456.99	30/09/2018	1
M01004	AGUILAR VAZQUEZ ALEJANDRO	QTSSA003451	\$ 4,931.64	30/09/2018	3
M03019	AGUILAR VALDES ALEJANDRA	QTSSA001740	\$ 1,120.67	30/09/2018	1

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M03025	AGUIRRE VILCHIS HUGO	QTSSA012935	\$ 493.00	30/09/2018	1
M01004	AGUILAR VIDALES KARLA ARACELI	QTSSA001740	\$ 2,586.00	30/09/2018	3
M02035	AYUSO VAZQUEZ LOURDES	QTSSA000475	\$ 1,683.81	30/09/2018	1
M03025	BASTIDA ANDRADE ARIADNA	QTSSA012154	\$ 724.00	30/09/2018	1
M02036	BALDERAS AMADOR ARELY	QTSSA001740	\$ 480.00	30/09/2018	1
M01004	BRAVO AREVALO EDGAR MANUEL	QTSSA012935	\$ 2,586.00	30/09/2018	1
M02035	BARCENAS AGUILAR MARIA GUADALUPE	QTSSA001752	\$ 555.00	30/09/2018	3
M02105	BARRON ALEGRIA GRISELDA	QTSSA000685	\$ 2,013.96	30/09/2018	1
M01006	BALTAZAR BAUTISTA ABRHAM	QTSSA002546	\$ 3,159.64	30/09/2018	1
M03019	BARRERA BARRERA MARIA DEL CARMEN	QTSSA012142	\$ 705.00	30/09/2018	3
M03023	BAUTISTA BARRIOS ESTEBAN	QTSSA002160	\$ 1,606.99	30/09/2018	1
M03022	BASALDUA BARCENAS REBECA	QTSSA001740	\$ 555.00	30/09/2018	1
M03020	BALBINO CALIXTO DESIDERIO	QTSSA012195	\$ 1,554.49	30/09/2018	3
M02074	BARBOSA CASTILLO ELIZABERTH	QTSSA001752	\$ 705.00	30/09/2018	1
M02083	BAUTISTA CHAVEZ FANY JANET	QTSSA001752	\$ 705.00	30/09/2018	3
M01004	BARRAGAN CAMPOS HECTOR MANUEL	QTSSA001752	\$ 470.00	30/09/2018	3
M03025	BALDERAS CRUZ PERLA ANGELICA	QTSSA001566	\$ 2,094.34	30/09/2018	1
M02105	BASALDUA CRUZ SUSANA	QTSSA001566	\$ 981.70	30/09/2018	1
M01004	BLANCO DIAZ NORMA LETICIA	QTSSA001805	\$ 1,417.23	30/09/2018	1
M01004	BRAMBILA ESTRADA ERICA	QTSSA001740	\$ 555.00	30/09/2018	3
M03025	BAUTISTA ESTRADA VICTOR EFREN	QTSSA012142	\$ 1,967.88	30/09/2018	1
M03025	BRAND FIGUEROA EDUARDO	QTSSA012154	\$ 493.00	30/09/2018	1
M02035	BARRON FERERINO JUANA	QTSSA012935	\$ 705.00	30/09/2018	1
M03006	BARRON FERERINO JENARO	QTSSA012935	\$ 1,665.12	30/09/2018	1
M02035	BARRON FERERINO MARIELA	QTSSA012935	\$ 780.00	30/09/2018	1
M02035	BARRERA FLORES SIMONA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	BARBA GONZALEZ MARIA ALEJANDRA	QTSSA001740	\$ 555.00	30/09/2018	3
M02036	BAUTISTA GONZALEZ CLAUDIA VIVIANA	QTSSA001752	\$ 846.87	30/09/2018	1
M02105	BALTAZAR GOMEZ DESIREE YVONNE	QTSSA012195	\$ 480.00	30/09/2018	1
M02105	BARCENAS GONZALEZ EMMA	QTSSA012935	\$ 2,055.00	30/09/2018	1
M02036	BADILLO GONZALEZ MA INES	QTSSA002300	\$ 1,701.87	30/09/2018	1
M01010	BAUTISTA GARCIA LUIS NELSON	QTSSA001740	\$ 5,793.77	30/09/2018	1
M02036	BARRERA GARCIA MAGDALENA	QTSSA001740	\$ 1,203.64	30/09/2018	1
M01007	BARCENAS GONZALEZ PATRICIA	QTSSA002353	\$ 780.00	30/09/2018	1
M03024	BARCENAS GUEVARA STEPHANIE ITZEL	QTSSA002534	\$ 1,569.00	30/09/2018	1
M02036	BARRON GARCIA TANIA MERARI	QTSSA012462	\$ 2,713.00	30/09/2018	1
M02066	BRAVO GARCIA VERONICA	QTSSA001740	\$ 1,294.00	30/09/2018	3
M03019	BALBUENA GARCIA YECNY	QTSSA012154	\$ 1,562.84	30/09/2018	1
M02105	BARRON GALVAN YANETH	QTSSA001052	\$ 480.00	30/09/2018	3
M01006	BARRIOS HERNANDEZ EUNICE GUADALUPE	QTSSA000970	\$ 1,653.24	30/09/2018	1
M02036	BAUTISTA HERNANDEZ ERIKA	QTSSA012935	\$ 2,347.74	30/09/2018	1
M02035	BARRON HERNANDEZ MA. FELIX	QTSSA000895	\$ 1,214.74	30/09/2018	3
M03006	BANDA HERNANDEZ FERNANDO	QTSSA001740	\$ 1,214.07	30/09/2018	3
M03025	BADILLO HERNANDEZ MARIA GUADALUPE	QTSSA001740	\$ 555.00	30/09/2018	1
M03022	BASURTO HURTADO GRISELDA	QTSSA012195	\$ 480.00	30/09/2018	1
M01006	BARCENAS HERNANDEZ MARTHA DEL CARMEN	QTSSA002534	\$ 1,352.00	30/09/2018	1
M03025	BAUTISTA HERNANDEZ ROSA ISELA	QTSSA001735	\$ 1,374.18	30/09/2018	1
M02006	BAUTISTA JIMENEZ LORENA DEL CARMEN	QTSSA012935	\$ 1,892.70	30/09/2018	1
M03025	BARCENAS JUAREZ JOSE LUIS	QTSSA012982	\$ 2,811.82	30/09/2018	1
CF34068	BARCENAS JUAREZ MARTIN ALFONSO	QTSSA012142	\$ 855.00	30/09/2018	1
M03020	BARRON LUGO AURORA	QTSSA001834	\$ 780.00	30/09/2018	1
M03022	BARRON LEDESMA LILIA	QTSSA012200	\$ 705.00	30/09/2018	3
M02038	BARCENAS MENDOZA MARIA ANITA	QTSSA012142	\$ 1,079.40	30/09/2018	3
M03020	BARCENAS MORALES ALBA ABI	QTSSA012142	\$ 1,479.49	30/09/2018	1
M02036	BADILLO MORAN ELIZABETH	QTSSA000895	\$ 1,413.84	30/09/2018	1
M02015	BARRERA MOJICA GERARDO	QTSSA012142	\$ 555.00	30/09/2018	1
M02036	BARCENAS MORENO GRISEL	QTSSA001740	\$ 918.24	30/09/2018	1
CF41040	BAUTISTA MU&OZ MARIA MARISOL	QTSSA000895	\$ 480.00	30/09/2018	1
M03023	BARCENAS MORALES MARTHA FABIOLA	QTSSA001752	\$ 2,494.44	30/09/2018	1
M03019	BALTIERA MERINO MA. REFUGIO	QTSSA012142	\$ 855.00	30/09/2018	1
M03021	BARCENAS MORALES ROSA MARIA	QTSSA001752	\$ 555.00	30/09/2018	1
M03020	BARCENAS MORALES SERGIO FRANCISCO	QTSSA012660	\$ 1,254.49	30/09/2018	1
M02048	BARRON MORAN VICTOR MANUEL	QTSSA012935	\$ 1,405.62	30/09/2018	1
M02048	BASALDUA NARANJO ANA BERTHA	QTSSA001740	\$ 250.30	30/09/2018	1
M02105	BARRERA OLGUIN ANTONIA	QTSSA012935	\$ 1,863.96	30/09/2018	1
M03020	BARROSO ORTIZ DANIEL	QTSSA012142	\$ 3,059.95	30/09/2018	3
M02077	BARRAGAN ORTEGA MARIA DE LOURDES TERESA	QTSSA001752	\$ 855.00	30/09/2018	1
M03003	BAUTISTA OLVERA MARIA MONSERRAT	QTSSA001740	\$ 480.00	30/09/2018	1
M02031	BARAJAS POZOS ALICIA	QTSSA001752	\$ 1,374.97	30/09/2018	1
M02083	BARRON PI&A ALEIDA	QTSSA001443	\$ 1,514.74	30/09/2018	1
M01008	BALMORI PEREZ MARIA DEL CARMEN	QTSSA001834	\$ 855.00	30/09/2018	1
M02035	BALLESTEROS PICHARDO MARIA LUISA	QTSSA001740	\$ 2,591.27	30/09/2018	1
M01007	BARRAZA PORTILLO ORLANDO	QTSSA002336	\$ 3,886.68	30/09/2018	1
M02036	BARCENAS PACHECO MA. REMEDIOS	QTSSA001402	\$ 1,701.87	30/09/2018	1
M03018	BARRON PAULIN VERONICA	QTSSA000475	\$ 1,503.67	30/09/2018	1
M02061	BADILLO RESENDIZ ABRAHAM	QTSSA000475	\$ 1,364.07	30/09/2018	1
M02045	BANDA RIVERA ANA CECILIA	QTSSA012935	\$ 1,078.80	30/09/2018	1
M01006	BLANCO ROJAS ALMA JAZMIN	QTSSA001810	\$ 2,004.60	30/09/2018	1
M03005	BARRERA RESENDIZ CASIMIRA	QTSSA012824	\$ 1,622.84	30/09/2018	1
M02036	BARRON RIVERA CECILIA	QTSSA012935	\$ 990.40	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	BANDA ROMERO CONCEPCION	QTSSA012142	\$ 2,287.94	30/09/2018	3
M01004	BALDERAS RESENDIZ GLORIA	QTSSA001052	\$ 2,622.24	30/09/2018	1
M01004	BLAZ RODRIGUEZ HECTOR	QTSSA001740	\$ 855.00	30/09/2018	1
M02066	BALCAZAR ROMERO MARICELA	QTSSA002160	\$ 855.00	30/09/2018	1
M02035	BASALDUA RAMIREZ RAQUEL	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	BANDA ROMERO VERONICA	QTSSA012142	\$ 1,865.12	30/09/2018	1
M02036	BANDA ROMERO VICENTE	QTSSA001752	\$ 480.00	30/09/2018	1
M02105	BARDALES SALAZAR MARGARITA	QTSSA012935	\$ 1,647.83	30/09/2018	1
M03005	BARCEINAS SANCHEZ MARCIA LIZETH	QTSSA001740	\$ 480.00	30/09/2018	3
M01006	BALDERAS TELLEZ JUANA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	BARRALES TLAXCALTECA JOSE JOAQUIN JULIO	QTSSA001052	\$ 4,057.08	30/09/2018	1
M01004	BARRERA TREJO MIGUEL	QTSSA001740	\$ 705.00	30/09/2018	1
M03025	BALDERAS TURRUBIATE MONICA	QTSSA001740	\$ 480.00	30/09/2018	1
M03025	BARRON TIMOTEO NOE HUMBERTO	QTSSA012154	\$ 555.00	30/09/2018	1
M02105	BALDERAS TURRUBIATE SANDRA	QTSSA001740	\$ 705.00	30/09/2018	1
M03025	BARRIENTOS VARGAS BRENDA DENISE	QTSSA012142	\$ 804.00	30/09/2018	1
M03025	BARRON VILLEGAS CARLOS ALONSO	QTSSA001740	\$ 1,558.62	30/09/2018	1
M02105	BARRON DE LA VEGA MARIA GUADALUPE ERNESTINA	QTSSA000685	\$ 2,163.96	30/09/2018	1
M01004	BLANCO VALENCIA MARIA GUADALUPE	QTSSA012626	\$ 580.68	30/09/2018	1
M02031	BARRON VALENCIA MONICA	QTSSA012935	\$ 855.00	30/09/2018	1
M02035	BARRON VAZQUEZ SANDRA LUZ	QTSSA012935	\$ 855.00	30/09/2018	1
M02035	BARRERA ZUJIGA MA. GUADALUPE ARACELIA	QTSSA000475	\$ 855.00	30/09/2018	1
M02035	BAILON ZARATE MARIBEL	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	BARRIENTOS ZARATE MARIA TERESA DE JESUS	QTSSA001052	\$ 2,622.24	30/09/2018	1
M03021	BENITEZ AGUILAR CLAUDIA ELENA	QTSSA001740	\$ 1,114.00	30/09/2018	1
M03004	BENITEZ AGUILAR MAURICIO	QTSSA002534	\$ 1,154.40	30/09/2018	1
M02107	BERNARDINO ALEGRIA MAYRA LIZBETH	QTSSA012195	\$ 1,042.80	30/09/2018	1
M02105	BERNABE ARREDONDO MARINA	QTSSA001740	\$ 555.00	30/09/2018	1
M02066	BERNARDINO ALEGRIA VICTOR HUGO	QTSSA012195	\$ 888.40	30/09/2018	1
M02038	BECCERRA BA&UELOS OSCAR ANDRES	QTSSA000475	\$ 1,443.40	30/09/2018	3
M03019	BELTRAN CEREZO ALMA DELIA	QTSSA012503	\$ 855.00	30/09/2018	1
M03025	BECCERRIL CORTES CYNTHIA	QTSSA002160	\$ 480.00	30/09/2018	1
M02015	BECCERRIL CORTES DIANA	QTSSA002160	\$ 2,088.96	30/09/2018	1
M01008	BENITEZ Y CERDIN ELIGIO VICTOR ALEJANDRO	QTSSA002160	\$ 855.00	30/09/2018	1
M01004	BECCERRA CAMACHO JAIME ANTONIO	QTSSA001740	\$ 705.00	30/09/2018	3
M02049	BEDOLLA CRUZ LILIANA RAQUEL	QTSSA012142	\$ 2,393.36	30/09/2018	1
M02035	BELTRAN DURAN HUGO	QTSSA001752	\$ 780.00	30/09/2018	1
M03018	BENITEZ GRANADOS GRACIELA	QTSSA012935	\$ 855.00	30/09/2018	1
M03021	BELLO GONZALEZ JULIO CESAR	QTSSA001735	\$ 2,417.52	30/09/2018	3
M01006	BETANCOURT JIMENEZ CARLOS	QTSSA012923	\$ 2,379.60	30/09/2018	1
M03021	BENITEZ LOPEZ MA. BEATRIZ	QTSSA012142	\$ 2,097.74	30/09/2018	1
M02036	BENITEZ LUNA NANCY VANESA	QTSSA012935	\$ 1,767.49	30/09/2018	1
M03025	BERNAL MARTINEZ ALMA ROSA	QTSSA003451	\$ 2,016.82	30/09/2018	3
M03019	BECCERRA MEDINA BLANCA ESTELA	QTSSA000475	\$ 705.00	30/09/2018	3
M02036	BERNAL MARTINEZ MARIA EUGENIA	QTSSA003451	\$ 855.00	30/09/2018	1
M03006	BECCERRA MENDIOLA JAFETT ITZAMNA	QTSSA001740	\$ 2,176.32	30/09/2018	1
M03005	BERNAL MATA OCTAVIO	QTSSA012935	\$ 2,415.96	30/09/2018	1
M03023	BERNARDINO MARTINEZ SALOMON	QTSSA002160	\$ 1,606.99	30/09/2018	1
M01007	BECCERRIL MARTINEZ YOLANDA	QTSSA002551	\$ 1,674.80	30/09/2018	1
M01008	BECCERRIL OCAMPO MARIA DEL ROSARIO	QTSSA002160	\$ 2,444.69	30/09/2018	1
M02058	BECCERRA ORTIZ ROSALINDA	QTSSA001752	\$ 855.00	30/09/2018	1
M03022	BELTRAN PEREZ ESTEFANIA	QTSSA001863	\$ 480.00	30/09/2018	1
M03025	BECCERRIL PADILLA JOSE INES	QTSSA001752	\$ 555.00	30/09/2018	1
M01010	BEDOLLA PEREZ JUAN	QTSSA001752	\$ 1,473.83	30/09/2018	1
M03020	BELTRAN PORTILLO RENE	QTSSA001752	\$ 1,229.66	30/09/2018	3
M03025	BELTRAN PEREZ RENE	QTSSA012101	\$ 1,274.82	30/09/2018	1
M03020	BELTRAN QUINTANA ABRAHAM	QTSSA001863	\$ 1,367.16	30/09/2018	1
M02035	BECCERRA QUINTERO ARACELI	QTSSA001740	\$ 884.87	30/09/2018	1
CF41030	BENITEZ REYES ALBINO	QTSSA012195	\$ 780.00	30/09/2018	1
M03019	BECCERRA REYES ANTONIO	QTSSA012142	\$ 780.00	30/09/2018	1
M02001	BERMUDEZ RAMIREZ MARIA ELENA	QTSSA012935	\$ 705.00	30/09/2018	1
M02105	BELTRAN ROMERO FAVIOLA	QTSSA001740	\$ 1,146.13	30/09/2018	1
M02003	BECCERRIL ROSALES NOELIA	QTSSA001752	\$ 1,443.40	30/09/2018	1
M02003	BRETON ROSAS SERGIO CARLOS	QTSSA000475	\$ 705.00	30/09/2018	1
M02031	BERNON SUAREZ MA. DONA	QTSSA001740	\$ 705.00	30/09/2018	1
M03025	BEATO SOTO JUAN CARLOS	QTSSA000475	\$ 978.00	30/09/2018	1
M02038	BERNON SUAREZ JOSE SALVADOR	QTSSA001064	\$ 1,743.40	30/09/2018	1
M02048	BETANCOURT VIEYRA ROMUALDA	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	BRISE&O CHINO MA. ELENA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	BIENVENU CABALLERO MERCEDES	QTSSA012125	\$ 2,304.60	30/09/2018	1
M03005	BRIONES CORNEJO MA. ROSA	QTSSA001752	\$ 1,064.07	30/09/2018	1
M01004	BRIBIESCA LOPEZ HORACIO	QTSSA001740	\$ 855.00	30/09/2018	1
M02107	BRISE&O MARTINEZ MARIA GUADALUPE	QTSSA001740	\$ 555.00	30/09/2018	1
M02040	BRIONES MARTINEZ MARIA HILDA	QTSSA001810	\$ 2,055.00	30/09/2018	1
CF40004	BRIONES MACIAS HORACIO FABRICIO	QTSSA012142	\$ 555.00	30/09/2018	1
M02038	BRITO MONROY MA. JUANA CONCEPCION	QTSSA001822	\$ 1,593.40	30/09/2018	1
M02016	BRISE&O OLMOS RUBEN	QTSSA012113	\$ 2,327.22	30/09/2018	1
M01006	BRISE&O ROMERO JUANA IRMA	QTSSA012240	\$ 555.00	30/09/2018	1
M02034	BOLA&OS ACOSTA MA. GUADALUPE	QTSSA001752	\$ 855.00	30/09/2018	1
M03019	BOTELLO AGUILLON MARICELA	QTSSA001443	\$ 1,637.84	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	BOLA&OS ACOSTA MARIA VICTORIA	QTSSA001752	\$ 855.00	30/09/2018	1
M03022	BORBOLLA ESQUIVEL MARIA PATRICIA	QTSSA012935	\$ 2,431.08	30/09/2018	1
M02031	BOLA&OS FUERTES ANABEL	QTSSA012195	\$ 2,247.91	30/09/2018	1
M03024	BOTELLO GARCIA MA. ESTELA	QTSSA012142	\$ 1,302.01	30/09/2018	1
M03019	BORJA GASTALDI MARIA ESTHER	QTSSA012935	\$ 855.00	30/09/2018	1
M02015	BOCANEGRA GONZALEZ TERESA	QTSSA012515	\$ 3,180.94	30/09/2018	1
M02001	BOTELLO HERNANDEZ PABLO	QTSSA001740	\$ 2,379.48	30/09/2018	1
M02036	BOCANEGRA LINARES JOSEFINA	QTSSA002493	\$ 855.00	30/09/2018	1
M02001	BOJORQUEZ MENDOZA LEONORILDA	QTSSA012935	\$ 3,303.12	30/09/2018	1
M02066	BOBADILLA MONROY SAMANTHA	QTSSA001740	\$ 555.00	30/09/2018	1
M02110	BORGES PEREZ ANA AMARILYS	QTSSA001735	\$ 2,035.62	30/09/2018	1
M02031	BOTELLO PEREZ MA. DEL CARMEN	QTSSA001752	\$ 2,397.91	30/09/2018	1
M01004	BORGES PE&A JUAN CARLOS	QTSSA000475	\$ 2,663.52	30/09/2018	1
M02047	BOTELLO VIDAL MA SABINA	QTSSA001752	\$ 855.00	30/09/2018	1
M01007	BURGOS ANGELES CESAR ALBERTO	QTSSA000866	\$ 1,942.77	30/09/2018	1
CF34263	BULAS BENITEZ VICTOR JAVIER	QTSSA012142	\$ 1,785.36	30/09/2018	1
M02036	BURGOS CHAPARRO SANDRA IVETTE	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	BUCIO ESPINOZA VICTOR GABRIEL	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	BUSTAMANTE HERNANDEZ MARIA LEONOR PUEBLITO	QTSSA001752	\$ 1,833.81	30/09/2018	1
M01004	BULNES HERNANDEZ MAYRA	QTSSA001740	\$ 4,771.86	30/09/2018	1
M02105	BRUN JASSO ELEONOR	QTSSA012935	\$ 705.00	30/09/2018	1
M02105	BRUNO MORALES ARACELI	QTSSA001740	\$ 705.00	30/09/2018	3
M01006	BUENO PINEDA JAVIER	QTSSA001636	\$ 480.00	30/09/2018	1
M03002	BUENROSTRO ROJAS ALMA LUZ LUCIANA	QTSSA012142	\$ 705.00	30/09/2018	1
M02036	BUSTAMANTE RAYAS ADRIANA	QTSSA001740	\$ 480.00	30/09/2018	1
M01009	BUCIO RIOS BRENDA BEATRIZ	QTSSA012935	\$ 555.00	30/09/2018	1
M02082	BURGOS RAMOS CRISTINA	QTSSA001740	\$ 555.00	30/09/2018	3
M01004	BUENROSTRO RAMOS FELIPA	QTSSA001052	\$ 780.00	30/09/2018	1
M01006	BUSTAMANTE SOTO MIGUEL RUBEN	QTSSA012655	\$ 1,653.24	30/09/2018	1
M02105	BUSTOS SANDIA MA REMEDIOS	QTSSA001740	\$ 1,572.83	30/09/2018	3
M03022	BUTRON TORRES RAUL	QTSSA012154	\$ 480.00	30/09/2018	1
M01004	BUSTAMANTE VALLIN RUTH	QTSSA001740	\$ 555.00	30/09/2018	1
M01008	CARRILLO AVILA JOSE ANGEL	QTSSA012655	\$ 705.00	30/09/2018	1
M02060	CASTILLO ANDRADE MA. CONCEPCION	QTSSA001052	\$ 2,055.00	30/09/2018	1
M01004	CAMACHO ARANDIA CARINA ELIANA	QTSSA000475	\$ 2,663.52	30/09/2018	1
M02035	CARRANZA ARTEAGA CAROLINA	QTSSA000475	\$ 2,666.15	30/09/2018	1
M03024	CAZARES ALVARADO ELISEO	QTSSA012935	\$ 2,319.78	30/09/2018	1
M02105	CHAVEZ ARIAS MARIA GABRIELA	QTSSA001740	\$ 855.00	30/09/2018	1
M02107	CHAVEZ ALANIS MA. GORETI	QTSSA001740	\$ 2,302.47	30/09/2018	1
M01007	CARBAJAL AVILA HERIBERTO	QTSSA012982	\$ 1,690.94	30/09/2018	1
M03023	CARDIEL AREVALO JOSE ISABEL	QTSSA001752	\$ 705.00	30/09/2018	3
M03022	CASAS AGUILAR J. JESUS	QTSSA012195	\$ 1,366.34	30/09/2018	1
M01007	CASTELLANOS ALEJOS JUAN LUIS	QTSSA012142	\$ 555.00	30/09/2018	1
M03004	CARDENAS ARGUERO JULIO	QTSSA001740	\$ 855.00	30/09/2018	1
M02049	CAMACHO ANGELES JANETT NOEMI	QTSSA012195	\$ 3,204.84	30/09/2018	1
M01004	CASTELAN ARRIAGA KARINA	QTSSA001740	\$ 2,663.52	30/09/2018	1
M03022	CARAPIA ALMARAZ LUZ MARIA ENRIQUETA	QTSSA012195	\$ 1,464.51	30/09/2018	1
M03004	CAMACHO AVENDA&O MA. MARGARITA EUGENIA	QTSSA002160	\$ 1,743.40	30/09/2018	1
M02036	CASILLAS ARELLANO MA. DEL SOCORRO	QTSSA001740	\$ 480.00	30/09/2018	1
M02077	CALZADA ARTEAGA OLGA	QTSSA012113	\$ 1,830.46	30/09/2018	1
M02036	CAMACHO AGUILAR OLGA LIDIA	QTSSA001752	\$ 1,326.87	30/09/2018	1
M01006	CAMPOS AVALOS ROSA ANGELICA	QTSSA012836	\$ 3,750.78	30/09/2018	1
M02036	CAMPOS ARCE RODRIGO	QTSSA000475	\$ 918.24	30/09/2018	1
M02083	CHAVEZ ARIAS SARA	QTSSA001752	\$ 555.00	30/09/2018	3
M01004	CHAVEZ BRACAMONTES JOSE ANTONIO	QTSSA000475	\$ 3,835.19	30/09/2018	1
M03025	CAREAGA BANDA ANA MARIA DEL CARMEN	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	CAREAGA BANDA EDGAR ELENO	QTSSA012236	\$ 1,521.22	30/09/2018	1
M01008	CASTILLO BARRAGAN MARIA ILDA	QTSSA002522	\$ 2,369.69	30/09/2018	1
M01008	CASTRO BERNAL JESUS	QTSSA002551	\$ 2,444.69	30/09/2018	1
M03021	CHAVEZ BARRON J. GUADALUPE	QTSSA012142	\$ 3,032.96	30/09/2018	1
M02083	CASTILLO BOCANEGRA JUAN ANGELES	QTSSA012836	\$ 705.00	30/09/2018	1
M01006	CARRIEDO BRISE&O JUAN PABLO	QTSSA000475	\$ 555.00	30/09/2018	1
M02036	CASTILLO BOBADILLA LUISA EURIDICE	QTSSA001752	\$ 990.40	30/09/2018	1
M03011	DEL CASTILLO BALDERAS LEONARDO	QTSSA001052	\$ 767.84	30/09/2018	1
M01006	CASTILLO BARRAGAN MARIBEL	QTSSA003691	\$ 480.00	30/09/2018	1
M02105	CASTILLO BERNAL MA. NORMA	QTSSA001706	\$ 2,013.96	30/09/2018	1
M02005	CABRERA BOTELLO RAFAEL	QTSSA012142	\$ 1,214.07	30/09/2018	1
M03019	CAMACHO CASTILLO BARTOLO	QTSSA001052	\$ 1,637.84	30/09/2018	1
M03025	CASILLAS CUELLAR CARLOS ISIDRO	QTSSA001752	\$ 1,602.30	30/09/2018	1
M02036	CAMPOS CHAVERO DANIELA	QTSSA001740	\$ 1,755.00	30/09/2018	1
M01004	CARVAJAL CONTRERAS FRANCISCO RODOLFO	QTSSA012935	\$ 5,091.36	30/09/2018	1
M01006	CALDERON CALDERON JOSE FERNANDO	QTSSA002160	\$ 2,304.60	30/09/2018	1
M02105	CHAVEZ CUELLAR FATIMA	QTSSA012154	\$ 555.00	30/09/2018	1
M01006	CHAVERO CABALLERO FRANCISCO JAVIER	QTSSA001554	\$ 480.00	30/09/2018	3
M01004	CABRERA CABRERA JOSE GUADALUPE	QTSSA001740	\$ 780.00	30/09/2018	1
M02034	CARRILLO CLAVEL MARIA GUADALUPE	QTSSA012923	\$ 1,935.10	30/09/2018	1
M01007	CANTU CAMARENA IVONNE HAYDEE	QTSSA012142	\$ 780.00	30/09/2018	3
M02031	CAMPOS COLEXCUA JOSEFINA	QTSSA012935	\$ 705.00	30/09/2018	1
M03004	CAMACHO CEDILLO KARINA	QTSSA000912	\$ 750.00	30/09/2018	1
M03025	CHAVEZ CORTES LUIS MANUEL	QTSSA000475	\$ 3,216.82	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CASTRO CERON LORENA	QTSSA001740	\$ 705.00	30/09/2018	1
M02046	CABELLO CHAVEZ MARGARITA	QTSSA012935	\$ 2,055.00	30/09/2018	1
M01006	CASTRO CAZARES MARIO ALEJANDRO	QTSSA001052	\$ 2,229.60	30/09/2018	1
M02066	CHAVEZ CORONA MARIANA	QTSSA012935	\$ 1,443.40	30/09/2018	3
M02036	CAMARGO CASTA&ON MAYRA	QTSSA000953	\$ 555.00	30/09/2018	1
M01004	CALDERON CASTRO RAFAEL	QTSSA001740	\$ 855.00	30/09/2018	1
M02049	CARRANZA CAMACHO RAYMUNDA	QTSSA012154	\$ 1,910.24	30/09/2018	1
M01004	CASTA&EDA CAMPOS SILVIA	QTSSA001052	\$ 705.00	30/09/2018	1
M01004	CARDONA CABRERA SANDRA	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	CAMPOS COYOTE SALVADOR	QTSSA001752	\$ 1,296.84	30/09/2018	1
M03023	CARRANZA CERVANTES SAMANTHA MONSERRAT	QTSSA012236	\$ 751.99	30/09/2018	1
CF41057	CANTU CAMARENA MARIA TERESA	QTSSA012142	\$ 705.00	30/09/2018	1
M02036	CARDONA CAMACHO VERONICA	QTSSA001752	\$ 555.00	30/09/2018	1
M01006	CARBAJAL CAMACHO JOSE ANTONIO	QTSSA002534	\$ 977.00	30/09/2018	1
M01004	CASTELLANOS CARMONA MARIA XOCHITL	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	CHAVEZ CUELLAR MARIA ARACELI	QTSSA001740	\$ 1,767.49	30/09/2018	1
M03020	CARRILLO CHAVEZ ANA ELVIA	QTSSA012935	\$ 2,552.70	30/09/2018	1
M02040	CAMPOS CRUZ ARGELIA	QTSSA001752	\$ 1,337.46	30/09/2018	3
M03023	CABELLO CARRILLO ANA LETICIA	QTSSA002551	\$ 1,231.99	30/09/2018	3
M03025	CHAVEZ DIAZ ANTONIO	QTSSA012200	\$ 2,149.74	30/09/2018	1
M02105	CHAVEZ DIAZ ALEJANDRA	QTSSA012935	\$ 1,206.70	30/09/2018	1
M03021	CABELLO DURAN EDUARDO RICARDO	QTSSA002160	\$ 1,622.00	30/09/2018	1
M02110	CARDENAS DIAZ BARRIGA FABIOLA	QTSSA012252	\$ 1,791.37	30/09/2018	1
M02066	CHAVEZ DURAN MA. DEL ROSARIO	QTSSA001052	\$ 1,826.02	30/09/2018	1
M01004	CAMACHO DURAN VERONICA	QTSSA001740	\$ 4,692.00	30/09/2018	1
M02077	CANCINO ESCOBAR ALFREDO	QTSSA012935	\$ 1,888.30	30/09/2018	1
M02105	CARPINTERO ESTEBAN MA. DOLORES	QTSSA001752	\$ 2,013.96	30/09/2018	1
M02038	CHAVEZ ELIZONDO ESTELA	QTSSA003451	\$ 1,294.00	30/09/2018	3
M03005	CAZARES ESTRADA MARIA GUADALUPE	QTSSA001752	\$ 855.00	30/09/2018	1
M03023	CHAVEZ ELIZONDO IGNACIO	QTSSA012935	\$ 1,204.66	30/09/2018	1
M01006	CHAVEZ ECHEVERRIA MA. DE LA LUZ	QTSSA012935	\$ 555.00	30/09/2018	1
M02036	CAMACHO FLORES BLANCA MARICELA	QTSSA012684	\$ 1,689.91	30/09/2018	1
M02058	CAMPOS FORTANELL DANIEL	QTSSA012200	\$ 1,550.67	30/09/2018	1
M01004	CASTANEDA FLORES JULIA ELISA	QTSSA012935	\$ 780.00	30/09/2018	1
CF41060	DEL CA&IZO FIGUEROA JOSE MANUEL	QTSSA012195	\$ 780.00	30/09/2018	1
M03005	CHAVEZ GALLEGOS BERTILDE	QTSSA012195	\$ 1,547.84	30/09/2018	3
M02034	CAMACHO GONZALEZ CECILIA	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	CASTILLO GARCIA DOLORES	QTSSA012195	\$ 1,041.47	30/09/2018	1
M03024	CHAPARRO GUERRERO FABIOLA	QTSSA012935	\$ 1,357.62	30/09/2018	1
M01004	CHAVEZ GOMEZ GUSTAVO	QTSSA001740	\$ 555.00	30/09/2018	3
CF41040	CALIXTO GONZALEZ HUGO	QTSSA012142	\$ 705.00	30/09/2018	1
M03020	CASTRO GASPAS ISRAEL	QTSSA001752	\$ 2,163.09	30/09/2018	3
CF41040	DEL CASTILLO GUILLLEN JAIME	QTSSA012224	\$ 705.00	30/09/2018	1
M03019	CAMACHO GOMEZ LOURDES	QTSSA012113	\$ 1,637.84	30/09/2018	1
M03022	CASTILLO GASPAS MA. DE LOURDES	QTSSA012195	\$ 1,314.51	30/09/2018	1
M01009	CAMPOS GUTIERREZ MARGARITA	QTSSA001793	\$ 2,579.69	30/09/2018	1
M03012	CAMPOS GUERRA MISTRESMI	QTSSA001752	\$ 1,214.07	30/09/2018	3
M02066	CABELLO GOMEZ MAYOLA	QTSSA012935	\$ 1,069.00	30/09/2018	1
M03025	CANO GONZALEZ NICOLAS	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	CALVILLO GARCIA PAMELA MARIANA	QTSSA012125	\$ 555.00	30/09/2018	1
M02034	CARRANZA GARCIA SILVIA	QTSSA012935	\$ 855.00	30/09/2018	1
M02107	CASTILLO GONZALEZ SUSANA	QTSSA000475	\$ 1,664.67	30/09/2018	1
M01011	CLAIRE GUZMAN ERNESTO	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	CANO GONZALEZ ARACELI	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	CASTRO GOMEZ ALDO	QTSSA001735	\$ 2,472.24	30/09/2018	1
M02105	CASTILLO GUAPILLA ALICIA	QTSSA000475	\$ 705.00	30/09/2018	1
M02031	CABRERA HERNANDEZ ALMA DELIA	QTSSA001752	\$ 780.00	30/09/2018	1
M02107	CASTILLO HERNANDEZ MARIA EUGENIA	QTSSA000521	\$ 780.00	30/09/2018	1
M02105	CABRERA HUERTA MA. GUADALUPE	QTSSA001740	\$ 1,131.70	30/09/2018	3
M02016	CHAVEZ HERNANDEZ JUAN	QTSSA001052	\$ 2,943.40	30/09/2018	1
M02105	CASTILLO HERNANDEZ MARIA DE JESUS	QTSSA012935	\$ 1,775.00	30/09/2018	1
M03025	CASTILLO HERNANDEZ KARINA DALIA	QTSSA012935	\$ 1,105.82	30/09/2018	1
M02105	CAMPOS HERNANDEZ LETICIA	QTSSA012154	\$ 3,063.96	30/09/2018	1
M03024	CARDENAS HERNANDEZ MIGUEL ANGEL	QTSSA001752	\$ 1,302.01	30/09/2018	1
M03022	CASTA&EDA HERNANDEZ MARCO ANTONIO	QTSSA001752	\$ 855.00	30/09/2018	1
M02029	CHAVEZ HERNANDEZ VENANCIO	QTSSA012224	\$ 1,231.20	30/09/2018	1
M02105	CHAVERO IBARRA MA. DEL SOCORRO	QTSSA002160	\$ 2,088.96	30/09/2018	1
M03019	CHAVEZ JIMENEZ ARMANDO	QTSSA001752	\$ 1,905.00	30/09/2018	3
M01006	CABALLERO JACUINDE EUGENIO	QTSSA000480	\$ 705.00	30/09/2018	1
M03025	CAMPOS JIMENEZ MA GUADALUPE	QTSSA012200	\$ 480.00	30/09/2018	1
M01006	CABALLERO JACUINDE IVAN	QTSSA012154	\$ 1,582.60	30/09/2018	1
M03025	CABELLO JIMENEZ MAURICIO EDUARDO	QTSSA002551	\$ 480.00	30/09/2018	1
M02001	CARRION JAIMES ROSA ELENA	QTSSA012113	\$ 855.00	30/09/2018	1
M01004	CASTA&EDA JUAREZ ROGELIO	QTSSA001052	\$ 855.00	30/09/2018	1
M02059	CABRERA LAGUNA MARIA CRUZ	QTSSA012195	\$ 1,472.84	30/09/2018	3
M03024	CAMACHO LEDESMA CLAUDIA ADRIANA	QTSSA001863	\$ 1,755.00	30/09/2018	1
M03019	CARVAJAL LOPEZ MARIA ESTHER	QTSSA012142	\$ 3,087.80	30/09/2018	3
M03023	CARRANZA LIZARDI FRANCISCO MANUEL	QTSSA002160	\$ 1,279.66	30/09/2018	1
M03025	CHAVEZ LUGO MA. GUADALUPE	QTSSA012224	\$ 742.00	30/09/2018	1
M02105	CHAVEZ LANDAVERDE ILDA	QTSSA001052	\$ 2,013.96	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	CASTELLANOS LIZARRAGA JAVIER DE JESUS	QTSSA001752	\$ 780.00	30/09/2018	1
M01006	CARMONA LECHUGA MARIA DE JESUS	QTSSA000253	\$ 2,079.60	30/09/2018	1
M02040	CARRANZA LIZARDI LILIA	QTSSA012935	\$ 555.00	30/09/2018	1
M02035	CHAVEZ LEDESMA MA. LUCIA	QTSSA001752	\$ 1,557.00	30/09/2018	1
M03025	CALTZONTZIN LOPEZ MARIA MAGDALENA	QTSSA012935	\$ 1,558.62	30/09/2018	1
M03023	CASTRO LACER MARIA PAULINA	QTSSA012142	\$ 320.00	30/09/2018	1
M02105	CAMPOS LANDA ROSA NELDA	QTSSA000475	\$ 2,433.49	30/09/2018	1
CF34261	CASTRO MORFIN ANA LILIA	QTSSA012142	\$ 705.00	30/09/2018	1
M02107	CAMARILLO MENDEZ ANA LILIA	QTSSA002044	\$ 1,905.00	30/09/2018	1
M02035	CASTA&ON MORENO ADRIANA	QTSSA001740	\$ 874.07	30/09/2018	1
M03025	CASTILLO MARTINEZ ANA MARIA	QTSSA000895	\$ 2,094.34	30/09/2018	1
M03025	CAMACHO MARTINEZ ALEJANDRO	QTSSA012200	\$ 2,149.74	30/09/2018	1
M01006	CABRERA MONDRAGON ARACELI	QTSSA001443	\$ 4,317.04	30/09/2018	1
M02036	CHAVEZ MONTUFAR ANAYELI	QTSSA000475	\$ 1,836.54	30/09/2018	1
M03025	CHAVEZ MORALES JOSE BELEM	QTSSA001566	\$ 2,313.82	30/09/2018	1
M01004	CASAL MORELL CARLOS JOSE	QTSSA001752	\$ 1,876.67	30/09/2018	3
M03013	CASTA&EDA MEDINA DAVID	QTSSA001752	\$ 855.00	30/09/2018	1
M01009	CARI&O MARTINEZ ESTEBAN ANSELMO	QTSSA000895	\$ 855.00	30/09/2018	1
M02083	CHAVEZ MORALES GRICELDA	QTSSA001566	\$ 1,503.94	30/09/2018	1
M01009	CHAVIRA MATA MARIA IMELDA	QTSSA001863	\$ 855.00	30/09/2018	1
M02107	CARRIZALES MELENDEZ MARIA DE JESUS	QTSSA012935	\$ 2,227.47	30/09/2018	1
M02036	CABRERA MENDOZA KAREN ELIZABETH	QTSSA012655	\$ 765.40	30/09/2018	1
M02105	CHACON MENESES KARLA JANETH	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	CANO MILLAN LILIA	QTSSA012935	\$ 705.00	30/09/2018	1
M02001	CASTILLO MARTINEZ LUZ CARMEN	QTSSA012935	\$ 705.00	30/09/2018	1
M01004	CARRETO MOLINA LUCIA	QTSSA001740	\$ 555.00	30/09/2018	3
M03024	CABRERA MAQUEDA LEONEL	QTSSA012200	\$ 730.67	30/09/2018	1
M02036	CASTA&ON MORENO LAURA	QTSSA001740	\$ 2,347.74	30/09/2018	1
M02035	CASTELAN MARTINEZ LAURA PAMELA	QTSSA000475	\$ 1,458.81	30/09/2018	1
M02036	CALLEJAS MENDOZA MANUELA	QTSSA012911	\$ 705.00	30/09/2018	1
M03025	CHAVEZ MARTINEZ MARIBEL	QTSSA012142	\$ 480.00	30/09/2018	1
M02066	CARBAJAL MARTINEZ MARIANA	QTSSA001752	\$ 854.40	30/09/2018	1
M01006	CARRETO MOLINA NICOLAS	QTSSA001740	\$ 2,079.60	30/09/2018	1
M03005	CANO MAR NEREIDA	QTSSA012224	\$ 1,322.84	30/09/2018	1
M02083	CHAVEZ MENDOZA ROSALBA	QTSSA012935	\$ 1,634.34	30/09/2018	1
M03025	CASTILLO MARTINEZ RAFAEL	QTSSA012200	\$ 1,967.88	30/09/2018	1
M02085	CHAVEZ MORENO SILVIA	QTSSA001752	\$ 1,088.67	30/09/2018	1
M03019	CALVO MEJIA SAMUEL FRANCISCO	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	CAMPOS MEDINA SANDRA	QTSSA001740	\$ 705.00	30/09/2018	1
M02040	CAZARES NU&EZ BEATRIZ ADRIANA	QTSSA001740	\$ 705.00	30/09/2018	3
M03025	CAMACHO NIETO BILI	QTSSA012195	\$ 480.00	30/09/2018	1
M01006	CANDELAS ORTEGA GERARDO	QTSSA012154	\$ 1,565.80	30/09/2018	1
M03024	CASTA&EDA OLALDE MARIA GENOVEVA	QTSSA001752	\$ 747.01	30/09/2018	1
M02035	CASTILLO OCHOA GRACIELA MONSERRAT	QTSSA001740	\$ 10,613.46	30/09/2018	1
M02036	CHAVEZ OCAMPO HORTENCIA	QTSSA000475	\$ 990.40	30/09/2018	1
M03004	CALDERON ORTIZ JORGE LUIS	QTSSA001863	\$ 598.80	30/09/2018	1
M03021	CASTELLANOS ORTIZ SANDRA	QTSSA012154	\$ 3,993.38	30/09/2018	3
M02105	CASTILLO OLVERA TERESITA	QTSSA001052	\$ 2,163.96	30/09/2018	3
M03024	CARBAJAL PERRUSQUIA JOSE ALEJANDRO	QTSSA012154	\$ 747.01	30/09/2018	1
M03006	CASTRO PAVON EDUARDO	QTSSA012935	\$ 2,495.82	30/09/2018	1
M01006	CHAMU PIQUINTO FELIPE	QTSSA001805	\$ 2,004.60	30/09/2018	1
M02036	CARBAJAL PEREZ GRACIELA	QTSSA000731	\$ 1,416.47	30/09/2018	1
M01014	CASTILLO PERUSQUIA IRMA ARACELI	QTSSA001443	\$ 2,376.63	30/09/2018	1
M03023	CAMARILLO PALOMARES JULIO	QTSSA000475	\$ 957.33	30/09/2018	1
CF40002	CANTERA PEREZ JOEL	QTSSA012200	\$ 705.00	30/09/2018	1
M02036	CAMACHO PEREZ MARIANA	QTSSA001740	\$ 2,118.24	30/09/2018	1
M02105	CARDONA PEREZ MARTHA ALICIA	QTSSA012935	\$ 2,018.34	30/09/2018	1
M03004	CASTILLO PEREZ RAFAEL	QTSSA012935	\$ 855.00	30/09/2018	1
M03020	CARRILLO PI&A RUTH	QTSSA012195	\$ 480.00	30/09/2018	1
M03023	CARDENAS PASOS RAUL	QTSSA000475	\$ 979.66	30/09/2018	3
M03021	DEL CASTILLO PEREZ VERONICA	QTSSA000830	\$ 2,899.46	30/09/2018	1
M01008	CASAS QUINTERO ELSA	QTSSA001863	\$ 1,373.23	30/09/2018	1
M02031	CASTILLO ROMERO MARIA ANTONIETA	QTSSA012602	\$ 2,397.91	30/09/2018	1
M03004	CABELLO RIOS ARTURO	QTSSA002160	\$ 855.00	30/09/2018	1
M01004	CASTILLO RAMIREZ JOSE ALFREDO	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	CHAVEZ RUBIO ALBERTO	QTSSA001752	\$ 480.00	30/09/2018	1
M02036	CHAVEZ RESENDIZ ADELAIDA	QTSSA000475	\$ 3,194.61	30/09/2018	1
M02105	CARRANZA RESENDIZ ALICIA	QTSSA012991	\$ 555.00	30/09/2018	3
M01004	CAMACHO RAMIREZ CECILIA	QTSSA012935	\$ 780.00	30/09/2018	1
M02105	CASTREJON REYES MA. DE LA CRUZ	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	CARRILLO RODRIGUEZ MARIA DOLORES	QTSSA001740	\$ 1,221.13	30/09/2018	1
M02081	CHAVEZ RIVERA ELVIRA	QTSSA001863	\$ 1,895.43	30/09/2018	1
M02015	CALDERON RIOS EMILTZEN	QTSSA001752	\$ 1,863.48	30/09/2018	1
M03020	CHAVEZ RUBIO J. DAVID	QTSSA001052	\$ 555.00	30/09/2018	1
M02001	CARDENAS RODRIGUEZ LAURA ESTHER	QTSSA001752	\$ 555.00	30/09/2018	1
M02045	CALLEJAS RAMIREZ MARIA LUISA	QTSSA001740	\$ 2,677.44	30/09/2018	1
M02058	CHAVEZ RIVERA MA. LUZAUURY	QTSSA012224	\$ 2,154.83	30/09/2018	3
M02006	CHAVEZ REYES MIGUEL GUADALUPE	QTSSA012935	\$ 780.00	30/09/2018	1
M03025	CARRILES ROJAS MARCELA	QTSSA012142	\$ 1,967.88	30/09/2018	1
M02035	CHAVEZ RINCON MARISELA	QTSSA000475	\$ 2,713.86	30/09/2018	1

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M03025	CHAVEZ ROJAS OSIRIS XOCHITL	QTSSA012154	\$ 480.00	30/09/2018	1
M01006	CASTELLANOS RAMIREZ PABLO ADEMIR	QTSSA000895	\$ 2,304.60	30/09/2018	1
M03005	CHAVEZ RIVERA PORFIRIO	QTSSA001752	\$ 1,547.84	30/09/2018	1
M03025	CABELLO RIOS PILAR	QTSSA003451	\$ 493.00	30/09/2018	1
M03022	CHAVEZ RIVAS ROBERTO	QTSSA001291	\$ 1,314.51	30/09/2018	1
M01004	CARACHEO RODRIGUEZ RAUL CERVANDO	QTSSA001752	\$ 555.00	30/09/2018	1
M02083	CHAVEZ RENDON MA. DEL ROCIO	QTSSA001740	\$ 780.00	30/09/2018	3
M02083	CHAVEZ RESENDIZ REINA	QTSSA000475	\$ 1,034.87	30/09/2018	1
CF34263	CARRANZA RODRIGUEZ SANTIAGO DAVID	QTSSA012142	\$ 555.00	30/09/2018	1
M03025	CARBALAJ RODRIGUEZ SANDRA	QTSSA012142	\$ 2,465.88	30/09/2018	1
M02035	CHAVEZ RIVERA MA. TERESA	QTSSA001752	\$ 855.00	30/09/2018	1
CF40004	CAMACHO RESENDIZ ZEFERINO	QTSSA001443	\$ 555.00	30/09/2018	1
M02036	CABRERA SILVESTRE ANA LUISA	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	CAZAREZ SANCHEZ MARIA ALEJANDRA	QTSSA001052	\$ 2,586.00	30/09/2018	1
M02066	CASSANI SANCHEZ BLANCA PATRICIA	QTSSA001752	\$ 855.00	30/09/2018	3
M02034	CAMA&O SOL CATALINA	QTSSA001740	\$ 705.00	30/09/2018	3
M02003	CASTRO SALDA&A MARIA DEL CARMEN	QTSSA001740	\$ 2,517.66	30/09/2018	1
M01006	CHAVEZ SANCHEZ EUSEBIO	QTSSA002674	\$ 1,807.60	30/09/2018	1
M01008	CHACON SALAS ISOLINA ISABEL	QTSSA001810	\$ 855.00	30/09/2018	1
CF40004	CASTELLANOS SILVA JOEL	QTSSA012142	\$ 555.00	30/09/2018	1
CF41040	CHAVEZ SUAREZ JERONIMO	QTSSA012154	\$ 780.00	30/09/2018	1
M02059	CARDENAS SANCHEZ JUAN CARLOS	QTSSA001752	\$ 1,723.14	30/09/2018	3
M02066	CAMACHO SANCHEZ LETICIA	QTSSA001752	\$ 555.00	30/09/2018	1
M02035	CARDENAS SANCHEZ LAURA	QTSSA001752	\$ 855.00	30/09/2018	1
M02072	CARDENAS SANCHEZ LILIA	QTSSA001443	\$ 3,033.81	30/09/2018	1
M02036	CALDERON SUAREZ NANDI GABRIELA	QTSSA001752	\$ 1,836.54	30/09/2018	1
M01004	CHAPARRO SANCHEZ RAMON	QTSSA001740	\$ 705.00	30/09/2018	1
M03019	CARDENAS SANCHEZ SONIA	QTSSA001752	\$ 705.00	30/09/2018	1
M01008	CARRANZA SOLANO VICTORIA MARGARITA	QTSSA001805	\$ 2,294.69	30/09/2018	1
M02036	CHAVERO TOVAR AURORA	QTSSA001752	\$ 1,701.87	30/09/2018	1
M02072	CAMACHO TORRES MA. DEL CARMEN	QTSSA001752	\$ 1,184.87	30/09/2018	1
M02105	CABALLERO TREJO MARGARITA	QTSSA012935	\$ 3,349.80	30/09/2018	1
CF34263	CABELLO URQUIZA ADRIANA DOMINGA	QTSSA012195	\$ 2,556.12	30/09/2018	1
M02105	CASTILLO URIBE ARACELI	QTSSA012346	\$ 1,863.96	30/09/2018	3
M03025	CASTILLO UGALDE JOSE MANUEL	QTSSA001752	\$ 2,113.50	30/09/2018	1
CF41056	CABELLO VILLEGAS JOSE ANTONIO FIDEL	QTSSA012200	\$ 705.00	30/09/2018	1
M02036	CARBALAJ VALENCIA MARIA ANTONIA	QTSSA003691	\$ 1,401.87	30/09/2018	1
M01004	CASTRO VAZQUEZ CONSTANTINO	QTSSA012935	\$ 4,931.64	30/09/2018	1
M03022	CABRERA VAZQUEZ MARIA DEL CARMEN	QTSSA012195	\$ 555.00	30/09/2018	1
M02036	CARRILLO VAZQUEZ ELBA	QTSSA012923	\$ 1,131.07	30/09/2018	1
M02088	CASTILLO VAZQUEZ GRACIELA	QTSSA001752	\$ 780.00	30/09/2018	1
M02036	CALLEJAS VELAZQUEZ GLORIA GABRIELA	QTSSA012935	\$ 2,347.74	30/09/2018	1
M01010	CASILLAS VILLEGAS HIPOLITO	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	CARBALAJ VALENCIA HONORINA	QTSSA003691	\$ 1,551.87	30/09/2018	1
M03025	CARRILLO VAZQUEZ MARIA DE JESUS	QTSSA001740	\$ 555.00	30/09/2018	1
M03020	CARRILLO VAZQUEZ JUAN MARTIN	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	CARRILLO VARGAS JUAN VALENTIN	QTSSA001752	\$ 836.25	30/09/2018	1
M02036	CASTRO VILLEGAS LUIS ROBERTO	QTSSA000212	\$ 1,413.84	30/09/2018	1
M01004	CARRION VAZQUEZ MONICA	QTSSA012935	\$ 480.00	30/09/2018	1
M03018	CABRERA VARGAS RAUL	QTSSA001740	\$ 1,683.98	30/09/2018	1
M02038	DEL CASTILLO VILLALOBOS RAFAEL	QTSSA012935	\$ 780.00	30/09/2018	1
M01006	CASTELAN VILLEGAS VERONICA	QTSSA000142	\$ 1,790.80	30/09/2018	1
M01007	CAMACHO YA&EZ FRANCISCO MANUEL	QTSSA001233	\$ 3,211.76	30/09/2018	1
M01006	CABALLERO ZARATE LUCIANA	QTSSA001863	\$ 4,057.08	30/09/2018	1
CF40002	CERVANTES AGUILAR SANDRA LETICIA	QTSSA001064	\$ 705.00	30/09/2018	1
M03021	CEBADA ARTEAGA TANIA	QTSSA012142	\$ 480.00	30/09/2018	1
M03020	CENTENO CENTENO CLAUDIA	QTSSA012142	\$ 705.00	30/09/2018	3
M01011	CERRILLO CRUZ HUGO DANIEL	QTSSA001752	\$ 1,974.94	30/09/2018	3
M02034	CERVANTES CRUZ MARGARITA	QTSSA001740	\$ 4,113.98	30/09/2018	1
M02036	CERVANTES CAMPOS MARTHA	QTSSA001752	\$ 2,427.60	30/09/2018	3
M02105	CEPEDA ELIAS ALBERICA	QTSSA001052	\$ 705.00	30/09/2018	1
M02066	CERVANTES STEPHENSON PATRICIA ELVIA	QTSSA001752	\$ 854.40	30/09/2018	1
M01004	CETINA GARCIA ESTHER DEL CARMEN	QTSSA001752	\$ 5,686.93	30/09/2018	1
M02015	CETINA GARCIA LUZ ALBA	QTSSA001735	\$ 1,572.83	30/09/2018	1
M02036	CERROBLANCO GUTIERREZ LETICIA	QTSSA001740	\$ 1,001.70	30/09/2018	1
M01004	CERVANTES GUDI&O OSCAR	QTSSA001752	\$ 480.00	30/09/2018	1
M03004	CERVANTES GUDI&O JOSE RUBEN	QTSSA012195	\$ 705.00	30/09/2018	3
M02031	CERVANTES HERNANDEZ ANGELICA	QTSSA001740	\$ 780.00	30/09/2018	1
M03005	CERVANTES HERNANDEZ CAROLINA	QTSSA001315	\$ 480.00	30/09/2018	1
M02036	CERPA HERRERA CHRISTIAN	QTSSA012125	\$ 480.00	30/09/2018	1
M02031	CERVANTES HERNANDEZ DAVID	QTSSA001735	\$ 2,322.91	30/09/2018	3
M01009	CERVANTES ITURRIAGA LUCIA	QTSSA012125	\$ 2,055.00	30/09/2018	1
M02035	CERVANTES LOPEZ ERICKA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	CERVANTES LUGO MARIBEL	QTSSA002353	\$ 705.00	30/09/2018	1
M03020	CERON MEDINA ANGELA VICTORIA	QTSSA001052	\$ 1,326.99	30/09/2018	1
M03019	CEBALLOS MORALES LUCIA	QTSSA012142	\$ 2,055.00	30/09/2018	1
M02036	CERVANTES NAVARRETE AZUCENA MIRIAM	QTSSA001740	\$ 846.87	30/09/2018	1
M01004	CERVANTES NARANJO JORGE EDUARDO	QTSSA000475	\$ 480.00	30/09/2018	1
M01004	CEDE&O OROZCO ROBERTO ANTONIO	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	CERVANTES PACHECO AIDE	QTSSA012982	\$ 1,413.84	30/09/2018	1

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M01006	CEDILLO PEREZ JOAQUIN FELIPE	QTSSA012142	\$ 5,281.14	30/09/2018	1
M02105	CERVANTES PACHECO MARIA TERESA	QTSSA001752	\$ 1,755.00	30/09/2018	1
M02105	CERVANTES QUIROZ MARY CARMEN	QTSSA001443	\$ 780.00	30/09/2018	1
M01004	CEDE&O REMIGIO ARTURO	QTSSA001740	\$ 480.00	30/09/2018	1
M03019	CERVANTES RODRIGUEZ MA CONSUELO	QTSSA002160	\$ 1,637.84	30/09/2018	1
M02083	CEDE&O ROMERO LAURA	QTSSA001740	\$ 1,024.07	30/09/2018	3
M02015	CERON RUIZ MARISELA	QTSSA012252	\$ 1,131.70	30/09/2018	1
M02105	CEBALLOS RUIZ NORMA	QTSSA012935	\$ 855.00	30/09/2018	1
M02036	CERVANTES SANCHEZ ANABEL	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	CECILIANO SANTOS MARIA NERI	QTSSA001332	\$ 1,116.47	30/09/2018	1
M02031	CEDILLO SOSA MA. VERONICA	QTSSA001752	\$ 855.00	30/09/2018	1
M02061	CERRITOS TORRES JOSE VICENTE	QTSSA001740	\$ 705.00	30/09/2018	3
M03023	CRESPO UGALDE OCTAVIO	QTSSA001740	\$ 855.00	30/09/2018	1
M02083	CERVANTES URIBE SUSANA	QTSSA001752	\$ 1,034.87	30/09/2018	3
M01004	CERON ZARATE SANDRA	QTSSA012935	\$ 2,818.44	30/09/2018	1
M02031	CHIMAL AGUILAR MARTHA	QTSSA012462	\$ 2,397.91	30/09/2018	1
M02105	CHICO AMADO SILVIA	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	CHI&AS JACINTO ANA LILIA	QTSSA001752	\$ 480.00	30/09/2018	1
M01004	CISNEROS LAMBARRI JESUS	QTSSA001752	\$ 480.00	30/09/2018	3
M02105	CRISTINO TREJO ANA LAURA	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	CID TORRES MAGDALENA	QTSSA000492	\$ 705.00	30/09/2018	1
M01010	CHIMAL TORRES MARIANO	QTSSA001752	\$ 1,098.83	30/09/2018	1
M03025	CIRO VALENTE IRENE	QTSSA012935	\$ 1,048.00	30/09/2018	1
M03025	CLIMACO VILCHIS KARLA	QTSSA000475	\$ 555.00	30/09/2018	1
M02105	CHINO VICTORIANO YOLANDA	QTSSA000475	\$ 1,905.00	30/09/2018	1
CF41065	CORTES ARAGON ARMANDO	QTSSA012154	\$ 780.00	30/09/2018	1
M02015	CORREA AGUADO ELIAS	QTSSA001064	\$ 1,788.96	30/09/2018	1
M01006	CORTES AVILA HECTOR MANUEL	QTSSA012224	\$ 2,664.04	30/09/2018	1
M03018	CORREA AGUADO MARIA	QTSSA012224	\$ 1,503.67	30/09/2018	1
M02035	CORTES BERNAL CHRISTIAN OSWALDO	QTSSA000475	\$ 555.00	30/09/2018	3
M02048	CORONEL BOTELLO FABIOLA	QTSSA001752	\$ 1,252.62	30/09/2018	1
M02035	CORONEL BOTELLO MERCEDES	QTSSA001752	\$ 705.00	30/09/2018	3
M02035	COBOS BARRIOS SAGRARIO	QTSSA003622	\$ 3,612.81	30/09/2018	3
M03025	COVANTES CANIZALEZ AMAURY JACIEL	QTSSA012142	\$ 1,700.68	30/09/2018	1
M02035	COBOS CRUZ EPIFANIA	QTSSA001286	\$ 1,833.81	30/09/2018	1
M02082	COLIN CANO FILOGONIA	QTSSA003451	\$ 1,780.11	30/09/2018	1
M03006	CORONADO CRUZ FRANCISCO	QTSSA001752	\$ 705.00	30/09/2018	1
M01006	CHORA CASTOLO GLORIA ESPERANZA	QTSSA000480	\$ 855.00	30/09/2018	1
M02003	CORNEJO CORNEJO LUZ MARIA	QTSSA012125	\$ 2,213.02	30/09/2018	1
M01006	COBOS CERON MIGUEL ANGEL	QTSSA012142	\$ 4,977.90	30/09/2018	1
M02036	CORTES CERVANTES MIRNA	QTSSA001740	\$ 765.40	30/09/2018	1
M01004	CONCEPCION CRUZ NELLY	QTSSA001740	\$ 780.00	30/09/2018	1
M02031	CHORA CASTOLO ROSA ELENA	QTSSA012200	\$ 705.00	30/09/2018	1
M02066	CONTRERAS CAJAS SUSANA JAZMIN	QTSSA001735	\$ 1,069.00	30/09/2018	1
M02073	DE LA CONCHA DUPRAT ADRIANA	QTSSA002522	\$ 3,095.66	30/09/2018	1
M01006	CORRES FRANCO ALFREDO	QTSSA002522	\$ 3,817.44	30/09/2018	1
M01004	CORRES FRANCO IVAN ALFREDO	QTSSA001752	\$ 1,171.67	30/09/2018	1
M02107	COBAZIN FERNANDEZ JUAN	QTSSA001740	\$ 4,015.50	30/09/2018	1
M02083	CODORNIZ GARCIA JOSE LUIS	QTSSA012602	\$ 3,682.30	30/09/2018	1
M01004	COLIN GRANADOS RENATO RENE	QTSSA012935	\$ 5,091.36	30/09/2018	1
M03025	COCA JIMENEZ DENISSE	QTSSA012224	\$ 973.00	30/09/2018	1
M01006	CORIA JUAREZ MARTHA PATRICIA	QTSSA012252	\$ 1,715.80	30/09/2018	1
M01007	COPADO LOZANO ARELI	QTSSA001863	\$ 3,971.88	30/09/2018	1
M01010	CONCHA LOPEZ EFREN	QTSSA001752	\$ 855.00	30/09/2018	1
M02058	CORTES LARA MA. GUADALUPE	QTSSA001740	\$ 855.00	30/09/2018	1
M01007	CONTRERAS LOPEZ IRMA ELENA	QTSSA002551	\$ 2,949.80	30/09/2018	1
M02082	CORREA MONDRAGON ALICIA	QTSSA000183	\$ 1,166.77	30/09/2018	1
M02105	CORTES MENDOZA AURORA	QTSSA000475	\$ 855.00	30/09/2018	1
CF41038	COLIN MORALES ALEJANDRA CONSUELO	QTSSA001315	\$ 855.00	30/09/2018	1
M02006	CONTRERAS MORALES FABIAN	QTSSA001740	\$ 555.00	30/09/2018	1
M02042	CORDOVA MARTINEZ SAUL	QTSSA000830	\$ 480.00	30/09/2018	1
M01006	CORONA OROZCO ANA CECILIA	QTSSA001204	\$ 2,229.60	30/09/2018	1
M02035	CORONA OLVERA GUADALUPE YOLANDA	QTSSA001752	\$ 3,282.94	30/09/2018	3
CF21905	CORTES OSORNIO LUZ VIRGINIA	QTSSA012515	\$ 555.00	30/09/2018	1
M02036	CONTRERAS PEREZ ANA LAURA	QTSSA012935	\$ 918.24	30/09/2018	1
M02015	COBOS QUINTANA IMELDA GUADALUPE	QTSSA012154	\$ 1,788.96	30/09/2018	1
M01009	COLLANTES RODRIGUEZ MARIA DEL CARMEN SILVIA ESPERANZA	QTSSA012154	\$ 570.00	30/09/2018	1
M02036	CORNEJO RAMOS JUAN	QTSSA001752	\$ 1,413.84	30/09/2018	1
CF41030	CONTRERAS SANCHEZ MARIA ELENA	QTSSA001752	\$ 780.00	30/09/2018	1
M02035	CORONA SANCHEZ EDITH	QTSSA001740	\$ 555.00	30/09/2018	1
M02001	CONDE SANCHEZ EVA IRAIS	QTSSA012113	\$ 5,290.37	30/09/2018	1
M03024	CORREA SALINAS MARIA ELISA	QTSSA001052	\$ 1,302.01	30/09/2018	1
M03009	CORREA SILICEO JUAN BENITO	QTSSA012154	\$ 855.00	30/09/2018	1
M03022	CORONA SIGALA MARIA PIEDAD	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	CORTES SANDOVAL MARIA TERESA	QTSSA001740	\$ 2,055.00	30/09/2018	1
M01004	CORDOBA SAUCEDO ULISES	QTSSA001740	\$ 3,832.44	30/09/2018	1
M02031	CORREA TINAJERO MA. CONCEPCION	QTSSA001752	\$ 855.00	30/09/2018	1
M02001	CORTES TORRES MARIA CAROLINA	QTSSA012113	\$ 480.00	30/09/2018	1
M01006	COELLO TOLEDO IVAN	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	CORTES URIBE CECILIA	QTSSA012935	\$ 1,680.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	COELLO UGALDE GUSTAVO ADOLFO	QTSSA012935	\$ 1,375.57	30/09/2018	1
M01004	DE LA CONCHA URETA JESUS HUMBERTO	QTSSA001752	\$ 6,202.64	30/09/2018	1
M01005	CRUZ ANGUIANO CAROLINA	QTSSA002522	\$ 855.00	30/09/2018	1
M02105	CRUZ ARZATE MIGUEL	QTSSA000475	\$ 1,422.83	30/09/2018	3
M02105	CRUZ AGUILAR MARIA VERONICA	QTSSA012935	\$ 1,992.36	30/09/2018	1
M02035	CRUZ CARDENAS ANA RUBI	QTSSA001740	\$ 1,953.41	30/09/2018	1
M03020	CRUZ CAMACHO ISIDRO	QTSSA012236	\$ 2,168.59	30/09/2018	1
M02083	CRUZ CASAS ROCIO	QTSSA003691	\$ 1,789.20	30/09/2018	3
M01006	CRUZ CASTILLO RUBEN	QTSSA012660	\$ 3,750.78	30/09/2018	3
M02035	CRUZ DIAZ JOSE LEONARDO	QTSSA001052	\$ 884.87	30/09/2018	1
M02105	CRUZ ESTRELLA MARIA DEL CARMEN	QTSSA012195	\$ 2,562.26	30/09/2018	1
M01007	CUELLAR ESCAMILLA OLGA	QTSSA000830	\$ 2,303.40	30/09/2018	1
M02105	CRUZ GARCIA ANA LUISA	QTSSA001863	\$ 855.00	30/09/2018	1
M01006	CUENCA GOMEZ ALMA NORA	QTSSA012154	\$ 1,565.80	30/09/2018	1
M02105	CRUZ GUZMAN CELIA	QTSSA001460	\$ 1,572.83	30/09/2018	1
M03025	CRUZ GARCIA DIANA ALEJANDRA	QTSSA012602	\$ 1,297.00	30/09/2018	1
M01006	CUELLAR GONZALEZ MA. EUGENIA	QTSSA001805	\$ 1,052.00	30/09/2018	1
M03025	CRUZ GARCIA GUILLERMO JESUS	QTSSA001740	\$ 1,807.62	30/09/2018	1
M02035	CUELLAR GALINDO MARIA LUISA	QTSSA012935	\$ 855.00	30/09/2018	1
M01006	CUEVAS GOMEZ JOSE LUIS	QTSSA012836	\$ 480.00	30/09/2018	1
M02105	CRUZ GAYTAN MARIA MAGDALENA	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	CRUZ GARCIA MIRIAM	QTSSA001052	\$ 2,247.24	30/09/2018	1
M03006	CUELLAR GARCIA PORFIRIO ERASMO	QTSSA001735	\$ 1,622.84	30/09/2018	1
M02073	CRUZ HERNANDEZ JOSE LUIS	QTSSA012224	\$ 1,547.84	30/09/2018	1
M03025	CUELLAR HERNANDEZ MARTHA MARLENE	QTSSA001740	\$ 498.00	30/09/2018	1
M02048	CRUZ JIMENEZ LUZ DEL CARMEN	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	DE LA CUEVA JUAREZ MARIA TERESA	QTSSA012935	\$ 555.00	30/09/2018	1
M01010	CRUZ LOPEZ FERNANDO JOSE	QTSSA001752	\$ 855.00	30/09/2018	1
M02105	CRUZ MARTINEZ ALMA DELIA	QTSSA001052	\$ 1,347.83	30/09/2018	3
M02073	CRUZ MARTINEZ GENARO	QTSSA012224	\$ 1,472.84	30/09/2018	1
M01004	CRUZ MORALES GABRIELA CRISTINA	QTSSA001052	\$ 480.00	30/09/2018	1
M02105	CRUZ MARTINEZ JUANA	QTSSA001752	\$ 2,013.96	30/09/2018	1
M02107	CRUZ MARTINEZ JUVENTINO	QTSSA001134	\$ 1,680.60	30/09/2018	1
M03023	CUEVAS MENDOZA MA. LUZ ROSALINA	QTSSA000475	\$ 1,456.99	30/09/2018	1
M02003	CRUZ MARTINEZ ROSA CLAUDIA	QTSSA001740	\$ 2,512.42	30/09/2018	1
M03025	CRUZ MONTA&O SERGIO MIGUEL	QTSSA001752	\$ 1,222.00	30/09/2018	1
M02036	CRUZ OLGUIN PATRICIA	QTSSA002242	\$ 2,338.29	30/09/2018	1
M02105	CRUZ POLO CECILIA	QTSSA002551	\$ 2,013.96	30/09/2018	1
M03005	CRUZ PACHECO JUVENTINO	QTSSA001752	\$ 1,526.85	30/09/2018	1
M02105	CRUZ PACHECO MARIA LUCIA	QTSSA001740	\$ 2,055.00	30/09/2018	1
M03006	CRUZ PACHECO RAFAEL	QTSSA001740	\$ 832.68	30/09/2018	1
M02036	CRUZ ROCHA ALMA ROSA	QTSSA001740	\$ 1,680.00	30/09/2018	1
M03020	CRUZ RESENDIZ MA. DOLORES	QTSSA012200	\$ 855.00	30/09/2018	1
M02038	CRUZ SORIA JOSE ASCENCION	QTSSA001752	\$ 1,444.00	30/09/2018	1
M03005	CRUZ SORIA MA. ANTONIA	QTSSA001752	\$ 855.00	30/09/2018	1
M03020	CRUZ SANCHEZ ANEL	QTSSA012142	\$ 555.00	30/09/2018	1
M02105	CRUZ SANTIAGO ERENDIDA	QTSSA012935	\$ 705.00	30/09/2018	1
M03022	CRUZ SILVA ISRAEL	QTSSA012142	\$ 480.00	30/09/2018	1
M03025	CRUZ SUAREZ JAVIER	QTSSA012142	\$ 1,942.00	30/09/2018	1
M02036	DE LA CRUZ SERRATOS JULIO CESAR	QTSSA000475	\$ 480.00	30/09/2018	1
M02035	CUPIL SANCHEZ MARIBEL	QTSSA001740	\$ 2,224.07	30/09/2018	3
M03022	CRUZ SORIA JOSE ROSARIO	QTSSA001752	\$ 855.00	30/09/2018	1
M02049	CRUZ SOLIS SERGEI ALFREDO	QTSSA003451	\$ 1,306.92	30/09/2018	1
CF34263	CRUZ TORRES RAQUEL	QTSSA012200	\$ 705.00	30/09/2018	1
M01006	CRUZ VALDES ISMENI	QTSSA001052	\$ 977.00	30/09/2018	1
M02035	CURIEL VALENCIA MARIA JUANA	QTSSA002353	\$ 1,634.34	30/09/2018	1
M01011	DAVILA ESQUIVEL FELIPE DE JESUS	QTSSA012935	\$ 2,251.74	30/09/2018	1
M01006	DAVILA MARTINEZ PATRICIA	QTSSA003571	\$ 1,052.00	30/09/2018	3
CF51082	DAMIAN OCEGUERA FERNANDO	QTSSA012142	\$ 480.00	30/09/2018	3
M02003	DAVILA RESENDIZ M. GUADALUPE	QTSSA002160	\$ 1,593.40	30/09/2018	1
M02083	DELGADO BOCANEGRA MARIA GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	DELGADO PRESA SOCORRO	QTSSA001740	\$ 1,836.54	30/09/2018	1
M02105	DEANDA QUINTERO GRACIELA	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	DEANDA RAMIREZ JOSE CONCEPCION	QTSSA001752	\$ 978.00	30/09/2018	3
M02036	DIEGO ARVIZU DORA MARIA	QTSSA012935	\$ 855.00	30/09/2018	1
M03022	DIEGO ARVIZU MARICELA	QTSSA002160	\$ 1,464.51	30/09/2018	1
M03004	DIAZ ESPARZA BELLO LAURA	QTSSA012935	\$ 855.00	30/09/2018	1
M01004	DIAZ CORTES ADELA	QTSSA001735	\$ 3,239.62	30/09/2018	1
M02036	DIAZ DE LA CRUZ MA. CATALINA	QTSSA000912	\$ 1,131.07	30/09/2018	1
M02035	DIAZ DONJUAN MARTHA LAURA	QTSSA012923	\$ 1,364.74	30/09/2018	3
M02088	DIEZ MARTINEZ Y DAY SOLEDAD CAROLINA	QTSSA012113	\$ 555.00	30/09/2018	1
M02036	DIAZ FERNANDEZ MARISSA	QTSSA012195	\$ 480.00	30/09/2018	1
M03023	DIOSDADO GALICIA ALAN	QTSSA012602	\$ 480.00	30/09/2018	1
M01006	DIEZ DE BONILLA GONZALEZ LEONARDO	QTSSA000685	\$ 2,079.60	30/09/2018	1
M01007	DIEZ MARTINEZ GONZALEZ MARIO	QTSSA012200	\$ 780.00	30/09/2018	1
M03018	DIAZ LEDESMA LORENA JOSEFINA	QTSSA001740	\$ 2,164.74	30/09/2018	1
M02105	DIAZ MENDOZA MA. DEL CARMEN	QTSSA002563	\$ 555.00	30/09/2018	1
M03019	DIAZ MONROY FELIPE	QTSSA001863	\$ 1,637.84	30/09/2018	1
M03025	DIAZ MEDINA GUELIJA	QTSSA001740	\$ 1,297.00	30/09/2018	1
M02083	DIAZ MONTERO YOLANDA	QTSSA001810	\$ 855.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DIAZ OLVERA ARMANDO	QTSSA000475	\$ 705.00	30/09/2018	1
M03025	DIAZ ORDU&A ALONSO	QTSSA001752	\$ 480.00	30/09/2018	1
M03025	DIAZ OVIEDO ENRIQUE RAFAEL	QTSSA001740	\$ 498.00	30/09/2018	1
M02082	DIAZ OLVERA KARINA	QTSSA012195	\$ 3,405.69	30/09/2018	1
M02035	DIAZ OLVERA MAURICIO	QTSSA001706	\$ 2,768.01	30/09/2018	1
M03004	DIAZ PE&A ROSA LAURA	QTSSA001752	\$ 1,528.80	30/09/2018	1
M02035	DIONICIO RANGEL CECILIA	QTSSA000475	\$ 1,359.09	30/09/2018	1
M02088	DIAZ RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 855.00	30/09/2018	1
M02105	DIAZ RICO OLGA LYDIA	QTSSA001846	\$ 2,163.96	30/09/2018	1
M02003	DIAZ SANCHEZ AMERICA YOLANDA	QTSSA001752	\$ 1,303.80	30/09/2018	1
M03004	DIAZ SANCHEZ BLANCA GLORIA	QTSSA012923	\$ 1,851.70	30/09/2018	1
M01004	DIAZ DE LEON VITAL BLAS	QTSSA001863	\$ 1,431.10	30/09/2018	1
M02035	DIAZ VASQUEZ INOCENCIA	QTSSA001752	\$ 2,713.86	30/09/2018	1
M03011	DIAZ YA&EZ GUILLERMO	QTSSA012935	\$ 1,329.96	30/09/2018	3
M02029	DOMINGUEZ COMPEAN GENARO	QTSSA012224	\$ 1,971.30	30/09/2018	1
M02035	DORANTES DORANTES MA ELENA TITA	QTSSA000475	\$ 1,184.87	30/09/2018	1
CF41018	DOMINGUEZ ESPINOSA OSCAR	QTSSA012935	\$ 705.00	30/09/2018	1
M03025	DONANTONIO GRANADOS JOSUE	QTSSA001740	\$ 1,967.88	30/09/2018	1
M02036	DOMINGUEZ GARCIA LAURA	QTSSA012935	\$ 480.00	30/09/2018	3
M02034	DORANTES GOMEZ SUSANA ANGELICA	QTSSA001740	\$ 855.00	30/09/2018	1
M02016	DOMINGUEZ HERNANDEZ FAUSTINA	QTSSA012113	\$ 855.00	30/09/2018	1
M03022	DONANTONIO HERNANDEZ JUSTINO	QTSSA012142	\$ 2,846.25	30/09/2018	1
M03012	DOMINGUEZ HERNANDEZ JUAN SEBASTIAN	QTSSA001740	\$ 1,364.07	30/09/2018	1
M01007	DORANTES MANCENO DEL CASTILLO GABRIELA	QTSSA012142	\$ 4,544.71	30/09/2018	1
M02031	DORANTES OVIEDO MARIA SILVIA	QTSSA012142	\$ 2,397.91	30/09/2018	1
M01004	DORANTES PI&A RAMSES CARLOS	QTSSA001740	\$ 480.00	30/09/2018	1
CF34261	DORANTES RESENDIZ GERARDO	QTSSA012142	\$ 480.00	30/09/2018	1
CF41040	DOMINGUEZ ROMERO JONATHAN	QTSSA012923	\$ 480.00	30/09/2018	1
M01011	DONGU RAMIREZ MIGUEL	QTSSA001752	\$ 855.00	30/09/2018	1
M02031	DORANTES RAMIREZ NOHEMI	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	DOMINGUEZ SALAZAR BRICEIDA BERENICE	QTSSA012113	\$ 2,189.14	30/09/2018	1
M02035	DOMINGUEZ SANCHEZ MARIA DOLORES	QTSSA001752	\$ 705.00	30/09/2018	1
M02073	DOMINGUEZ SALAZAR NASTHLE YUNUHE	QTSSA012154	\$ 1,322.84	30/09/2018	1
M03018	DOMINGUEZ SANCHEZ ROSA MARIA	QTSSA012125	\$ 3,233.35	30/09/2018	1
M03024	DON JUAN TERRAZAS ANA GABRIELA	QTSSA001740	\$ 1,722.00	30/09/2018	1
M02035	DONJUAN TERRAZAS ROSA MARIA	QTSSA001752	\$ 855.00	30/09/2018	1
M02036	DOMINGUEZ VILLANUEVA MARIA ROSARIO	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	DORADO ZAMORANO DALILA	QTSSA001752	\$ 2,713.86	30/09/2018	1
M02066	DORADO ZAMORANO VERONICA	QTSSA001752	\$ 2,437.80	30/09/2018	1
M03021	DURAN BAEZA LUZ MARIA GUADALUPE	QTSSA012142	\$ 1,547.00	30/09/2018	3
M03025	DURAN GOMEZ HABACUC JUAN PABLO	QTSSA001740	\$ 2,149.74	30/09/2018	1
M01006	DURAN GONZALEZ MARCIANO SIMEON	QTSSA002114	\$ 705.00	30/09/2018	1
CF41011	DURAN HERNANDEZ PEDRO	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	DURAN MORALES ANGELICA	QTSSA000101	\$ 1,767.49	30/09/2018	1
M03021	DUARTE RAMIREZ JOSE DE JESUS	QTSSA012154	\$ 1,247.00	30/09/2018	3
M02035	DURAN ROSAS MARCELA	QTSSA001752	\$ 705.00	30/09/2018	1
M03021	DURAN SILVA ARTURO	QTSSA012142	\$ 705.00	30/09/2018	1
M01004	DUARTE VALDES DALIA	QTSSA001740	\$ 1,884.00	30/09/2018	1
M02035	D SAMPER VAZQUEZ NESTOR	QTSSA000475	\$ 555.00	30/09/2018	1
M03025	ESTRADA ALFARO IRMA WENDOLIN	QTSSA001740	\$ 480.00	30/09/2018	1
M02105	ESTRADA ACOSTA LETICIA MARINA	QTSSA001752	\$ 1,146.13	30/09/2018	1
M02036	ESTRADA CABRERA MARIA JUANA	QTSSA001740	\$ 918.24	30/09/2018	1
M02035	ESCALONA CRUZ MARIA DE LOURDES	QTSSA000475	\$ 1,533.81	30/09/2018	1
M03021	ESTRADA FLORES ROBERTO	QTSSA001740	\$ 1,980.00	30/09/2018	3
M01004	ESTRADA HUERTA ALEJANDRO	QTSSA000475	\$ 1,056.10	30/09/2018	1
M02048	ESTRADA LOPEZ FRANCISCA	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	ESTRADA MONROY LINA	QTSSA012935	\$ 555.00	30/09/2018	1
M01007	ESTRADA MANCILLA MARGARITA ROSA	QTSSA012655	\$ 2,223.19	30/09/2018	1
M02001	ESTRADA MARTINEZ VERONICA	QTSSA001740	\$ 480.00	30/09/2018	1
M02035	ESTRADA OLVERA ARACELI	QTSSA000475	\$ 855.00	30/09/2018	1
M03020	ESTRADA OCARANZA MARIA DE LOURDES	QTSSA012142	\$ 705.00	30/09/2018	3
M03011	ESCALANTE PEREZ JULIANA	QTSSA002160	\$ 1,222.54	30/09/2018	3
M02058	ESPARZA QUIJADA ELENA	QTSSA001863	\$ 1,065.00	30/09/2018	1
CF41001	ESCARCEGA RODRIGUEZ FELIPE	QTSSA003451	\$ 705.00	30/09/2018	1
M01004	ESCALONA ROSALES JUAN MANUEL	QTSSA001752	\$ 555.00	30/09/2018	3
M01004	ESCALANTE ROBINA MANUEL	QTSSA001740	\$ 4,771.86	30/09/2018	1
M02006	ESTRADA ROSALES SERGIO	QTSSA001752	\$ 1,774.27	30/09/2018	1
M03025	EVANGELISTA SANTIAGO ROSA MARIA	QTSSA001443	\$ 2,069.82	30/09/2018	1
M02036	ESTRADA TAMES ALMA LETICIA	QTSSA001735	\$ 855.00	30/09/2018	1
M01014	ESTRADA TREJO JOSE LUIS	QTSSA012923	\$ 1,713.83	30/09/2018	1
M03020	ECHEVERRIA GONZALEZ MARIA ISABEL	QTSSA012923	\$ 3,327.19	30/09/2018	1
M02105	ESTRELLA MARQUEZ MARIA DEL CARMEN	QTSSA001740	\$ 1,863.96	30/09/2018	1
M02105	ECHEVERRIA RIVERA GUADALUPE	QTSSA001752	\$ 3,429.72	30/09/2018	3
M01007	ESTRELLA SANCHEZ ALEJANDRO	QTSSA001863	\$ 2,017.77	30/09/2018	1
M02036	ESTEVEZ SILVA TEODORA DONAJI	QTSSA000475	\$ 1,491.42	30/09/2018	1
M03022	ESTRELLA VAZQUEZ ISABEL REYNA	QTSSA000475	\$ 2,132.73	30/09/2018	1
M03025	ECHEVERRIA ZENDEJAS MAYRA JULIANA	QTSSA001735	\$ 1,680.00	30/09/2018	1
M02105	ESPINDOLA ANGELES JOSE BENITO	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	ENRIQUEZ ALMARAZ JULIO CESAR	QTSSA001740	\$ 555.00	30/09/2018	1
M03012	ESPINDOLA ANGELES JOSE REYES	QTSSA001752	\$ 855.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	ESPIÑOLA ANGELES RAQUEL	QTSSA001752	\$ 555.00	30/09/2018	3
M03020	ENRIQUEZ BARRERA DOLORES SUSANA	QTSSA012142	\$ 705.00	30/09/2018	1
M01011	ESPINOSA BECERRA JORGE RAFAEL	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	ESPIA BRITO SONIA	QTSSA001863	\$ 3,518.82	30/09/2018	1
M01007	ESPIÑOZA BERNAL YOLANDA	QTSSA001221	\$ 2,225.82	30/09/2018	1
M02064	ESPIÑOZA CERVANTES CARLOS ALBERTO	QTSSA001752	\$ 1,321.34	30/09/2018	1
M03021	ENCISO CORTES HELENA	QTSSA001740	\$ 855.00	30/09/2018	1
CF34245	ESPIÑO CORTES MARBELLA	QTSSA001735	\$ 2,842.80	30/09/2018	1
M02006	ESPIÑOZA CERVANTES VICENTE	QTSSA012935	\$ 705.00	30/09/2018	1
M02035	ESPIÑOZA ESPINOZA AIDA	QTSSA001052	\$ 1,128.94	30/09/2018	1
M02006	ESPINOSA EPARDO ERIC NORBERTO	QTSSA001752	\$ 855.00	30/09/2018	1
M03023	ESPINOSA EPARDO MARTIN OSWALDO	QTSSA001752	\$ 2,307.33	30/09/2018	1
M02005	ELIAS ESCALANTE OLGA	QTSSA001752	\$ 2,055.00	30/09/2018	1
M02035	ENRIQUEZ FLORES GABRIELA	QTSSA001752	\$ 555.00	30/09/2018	1
M01010	ESPIÑOZA FEREGRINO LEOPOLDO FRANCISCO	QTSSA001752	\$ 1,997.43	30/09/2018	1
M03025	ENRIQUEZ GUTIERREZ JOSE CUAUHTEMOC	QTSSA001752	\$ 2,113.50	30/09/2018	1
M01006	ESPIÑOZA GARCIA MARIA GUADALUPE	QTSSA001834	\$ 1,582.60	30/09/2018	1
M03025	ENRIQUEZ GONZALEZ HECTOR ESTEBAN	QTSSA001752	\$ 480.00	30/09/2018	1
M03024	ENRIQUEZ GONZALEZ JOSE HUMBERTO	QTSSA001052	\$ 480.00	30/09/2018	1
M02058	ESPIÑOLA GARCIA MONICA OFELIA	QTSSA001315	\$ 555.00	30/09/2018	3
M02068	ELIZONDO HERNANDEZ ANA MARIA	QTSSA012923	\$ 705.00	30/09/2018	3
CF41065	ESPINOSA JOSE HUMBERTO	QTSSA012142	\$ 2,559.42	30/09/2018	1
M02001	ESPIÑOZA IBARRA LUCIANO GUADALUPE	QTSSA001052	\$ 1,646.06	30/09/2018	3
M01008	ESPINOSA JORGE JOCELYN NATIVIDAD	QTSSA002534	\$ 2,294.69	30/09/2018	1
M02036	ENRIQUEZ JUAREZ KAREN ARLETTE	QTSSA012421	\$ 1,326.87	30/09/2018	1
CF53083	ESPINOSA LARA IGNACIO EDUARDO	QTSSA012142	\$ 705.00	30/09/2018	1
M03023	ESPINOSA LEAL IVAN	QTSSA012142	\$ 1,456.99	30/09/2018	3
M03022	ESPINOSA LICEA LIDIA	QTSSA012195	\$ 1,464.51	30/09/2018	1
M02037	ENRIQUEZ LOPEZ ROBERTO	QTSSA002551	\$ 1,951.29	30/09/2018	1
M03020	ENRIQUEZ MAYO MARCO ANTONIO	QTSSA012101	\$ 2,677.94	30/09/2018	1
M03018	ENRIQUEZ MIRANDA MARINA JAQUELINE	QTSSA012935	\$ 555.00	30/09/2018	1
M01006	ESPIÑO NAVARRO JESUS EDUARDO	QTSSA012154	\$ 2,148.84	30/09/2018	1
M02061	ESPIÑO NAVARRO LESLIE ABRIL	QTSSA001752	\$ 555.00	30/09/2018	3
M02034	ESPIÑOZA OCAMPO MA. DE LOS ANGELES	QTSSA001752	\$ 1,219.00	30/09/2018	1
M01006	ELIZALDE OLIN ALINN CHIMALMA	QTSSA012841	\$ 480.00	30/09/2018	1
M03025	ESPIÑOZA OLVERA CARLOS ALBERTO	QTSSA001752	\$ 249.00	30/09/2018	3
M01006	ELIZALDE OLIN SAYIL	QTSSA012585	\$ 480.00	30/09/2018	1
M01004	ELIAS POZAS BALTAZAR	QTSSA001740	\$ 705.00	30/09/2018	1
M01007	ESPINOSA PUGA DIANA ALEJANDRA	QTSSA000895	\$ 3,460.68	30/09/2018	1
M01004	ESPIÑOZA PALOMO JESUS ENRIQUE	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	ESPINOSA PAREDON MANUEL ANTONIO	QTSSA012142	\$ 480.00	30/09/2018	1
M01004	ESPIÑO QUINTANAR JOSE DE JESUS	QTSSA012602	\$ 1,356.10	30/09/2018	1
M03006	ESPINOSA REYNOSO DANN ISRAEL	QTSSA012935	\$ 480.00	30/09/2018	1
M02035	ELIAS REYES MA. ESTELA	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	ESPINOSA RUIZ ELIZABETH AZUCENA	QTSSA001752	\$ 1,413.84	30/09/2018	1
M02105	ENRIQUEZ RAMIREZ MARIA LUISA	QTSSA001863	\$ 1,362.26	30/09/2018	3
M02036	ELIAS REYES MA. DE LA LUZ	QTSSA001752	\$ 480.00	30/09/2018	3
M02048	ESPIÑOZA SALAZAR MARIA DEL CARMEN	QTSSA001752	\$ 480.00	30/09/2018	1
M03005	ESPIÑOZA SALAZAR JESUS CAROLINA	QTSSA002534	\$ 555.00	30/09/2018	1
M03023	ESPIÑOZA SANCHEZ JOSE LUIS	QTSSA001740	\$ 780.00	30/09/2018	1
M02047	ELIAS SANCHEZ SILVIA	QTSSA001752	\$ 705.00	30/09/2018	1
M02048	ESPIÑOZA SALAZAR VERONICA	QTSSA001740	\$ 855.00	30/09/2018	1
M02048	ESPINOSA TOVAR ROSA MARTHA	QTSSA001752	\$ 1,222.54	30/09/2018	1
M03019	ESPINOSA VALTIERRA AMANDA	QTSSA001740	\$ 1,905.00	30/09/2018	1
M02006	ESPINOSA VALTIERRA LUIS HUMBERTO	QTSSA001752	\$ 705.00	30/09/2018	1
M01007	ESCOBAR FLORES MANUEL	QTSSA001204	\$ 1,942.77	30/09/2018	1
M03025	ESCORTIA GONZALEZ ARCELIA	QTSSA012142	\$ 480.00	30/09/2018	1
M02072	EROZA GOMEZ CLAUDIA	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	ESCOBAR HERRERA GILDARDO	QTSSA001740	\$ 2,663.52	30/09/2018	3
M03025	ESCOBEDO MARTINEZ ALFREDO	QTSSA001752	\$ 2,069.82	30/09/2018	1
M01006	ESCOBAR MARTINEZ EDGAR CRISTOBAL	QTSSA000912	\$ 1,653.24	30/09/2018	1
M02036	ESCOBAR MARTINEZ HILDA	QTSSA001752	\$ 2,347.74	30/09/2018	1
M02105	ESCOBAR MIRANDA ROSA MARIA	QTSSA000475	\$ 705.00	30/09/2018	1
M03022	ESCOBEDO NUÑEZ ANA LAURA	QTSSA012154	\$ 555.00	30/09/2018	1
M01004	ESCOBAR ROMERO JOSE MANUEL	QTSSA012935	\$ 4,180.80	30/09/2018	1
M01004	ESCOBEDO SANCHEZ LILIA LAURA	QTSSA001752	\$ 1,971.14	30/09/2018	1
M02105	ESCOBEDO SANCHEZ SANDRA	QTSSA001863	\$ 1,863.96	30/09/2018	1
M02083	ESCOBEDO SANCHEZ TERESA	QTSSA001752	\$ 1,184.87	30/09/2018	1
M02040	ESQUIVEL FLORES MARCELA VERONICA	QTSSA000475	\$ 480.00	30/09/2018	1
M01006	EQUIHUA HERNANDEZ ANGELICA MARIA	QTSSA012154	\$ 3,236.98	30/09/2018	1
M02036	ESQUIVEL LOPEZ ARTURO	QTSSA001740	\$ 2,427.60	30/09/2018	1
M02035	EQUIHUA LOPEZ MONICA MARLEM	QTSSA012935	\$ 1,160.94	30/09/2018	1
M01011	ESQUIVEL MONDRAGON JUAN JOSE	QTSSA001740	\$ 780.00	30/09/2018	1
M03004	ESQUITIA ORTIZ LILIA MARIA	QTSSA012462	\$ 855.00	30/09/2018	1
M01006	ESQUIVEL SALGADO MARIA MAGDALENA	QTSSA001740	\$ 3,159.64	30/09/2018	1
CF34263	ESQUEDA VILLANUEVA LIDIA ZULEMA	QTSSA012142	\$ 780.00	30/09/2018	1
M02049	ESQUEDA VILLANUEVA ROSA MARIA	QTSSA012142	\$ 1,504.07	30/09/2018	3
M02082	FACUNDO BECERRA CLAUDIA ELIZABETH	QTSSA001793	\$ 1,719.37	30/09/2018	1
M01006	FAJARDO CHAVEZ MARYALI	QTSSA000475	\$ 3,306.24	30/09/2018	1
M03021	FRANCO CORONEL PUEBLITO ALEJANDRA	QTSSA001740	\$ 555.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FACUNDO CHAVARRIA YANELI	QTSSA001752	\$ 480.00	30/09/2018	1
M02031	FRANCO DURAN MARGARITA	QTSSA012602	\$ 1,374.97	30/09/2018	1
M02035	FRAGOZO ESTRADA MARIA CRISTINA PETRA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	FRANCO ESCUDERO XOCHITL	QTSSA012841	\$ 4,331.24	30/09/2018	1
M01004	FACIO FLORES DULCE MARIA	QTSSA001735	\$ 2,547.24	30/09/2018	1
CF41057	FRANCO FERNANDEZ LUIS ERNESTO	QTSSA012154	\$ 780.00	30/09/2018	1
M03025	FABIAN FULLER MANUEL	QTSSA001740	\$ 244.00	30/09/2018	1
M02035	FRANCO GONZALEZ MIRNA FERNANDA	QTSSA001740	\$ 705.00	30/09/2018	3
M02054	FRANCISCO HERNANDEZ GREGORIO	QTSSA012224	\$ 1,565.53	30/09/2018	1
M02040	FRANCO LAIN PATRICIA	QTSSA012923	\$ 855.00	30/09/2018	1
M02107	FAJARDO MORALES MARIA CLARA	QTSSA001740	\$ 555.00	30/09/2018	3
M01004	FRANCO MEZA MARIA LAURA	QTSSA001863	\$ 1,450.57	30/09/2018	1
M02058	FRANCO MARTINEZ MAURICIO IGNACIO	QTSSA012154	\$ 845.67	30/09/2018	1
M03024	FRANCO NU&EZ RAUL DANIEL	QTSSA001740	\$ 2,160.06	30/09/2018	1
M02040	FAJARDO OJEDA LETICIA	QTSSA012142	\$ 855.00	30/09/2018	1
M02036	FRANCO PALOMARES VERONICA	QTSSA000475	\$ 918.24	30/09/2018	1
M01006	FRANCO REZA CARLOS GONZALO	QTSSA003451	\$ 2,079.60	30/09/2018	1
M01009	FRANCO RESENDIS MARIA FRANCISCA	QTSSA000830	\$ 780.00	30/09/2018	1
M02035	FRANCISCO RAMIREZ LETICIA	QTSSA000475	\$ 1,353.94	30/09/2018	1
M01007	FRANCO RODRIGUEZ RICARDO SALVADOR	QTSSA000480	\$ 1,730.22	30/09/2018	1
M01007	FRAUSTO VALENCIA ROSALINDA	QTSSA012602	\$ 1,690.94	30/09/2018	1
M01004	FERNANDEZ ALARCON MARGARITA	QTSSA001752	\$ 780.00	30/09/2018	1
M01004	FERNANDEZ CHORENS MANUEL JULIAN	QTSSA001752	\$ 1,905.00	30/09/2018	1
M02035	FERNANDEZ CARMONA VICTOR MANUEL	QTSSA001752	\$ 1,758.81	30/09/2018	3
M01005	FERNANDEZ FRAGA FRANCISCO JAVIER	QTSSA012976	\$ 855.00	30/09/2018	1
M03025	FERRUSCA GONZALEZ DIEGO ARMANDO	QTSSA012195	\$ 2,709.88	30/09/2018	1
M02035	FERNANDEZ GALICIA HERMELINDA	QTSSA001740	\$ 555.00	30/09/2018	1
M03019	FERRUSCA GONZALES JOSE	QTSSA012142	\$ 1,311.34	30/09/2018	1
M01006	FERNANDEZ GUERRERO JOAQUIN GABRIEL	QTSSA012976	\$ 3,306.24	30/09/2018	1
M02001	FERRUSCA GONZALEZ MIRIAM JOSEFINA	QTSSA001752	\$ 2,696.06	30/09/2018	1
M01004	FERRO MENDOZA ALEJANDRO	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	FELIX MARTINEZ MA. ISABEL	QTSSA001752	\$ 2,989.07	30/09/2018	1
M01004	FERRUZCA ORTIZ JORGE GIL	QTSSA001740	\$ 780.00	30/09/2018	1
M02035	FERRUZCA PERALES JUANA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	FERRO PEREZ MARIA DEL PILAR	QTSSA012224	\$ 2,680.84	30/09/2018	1
M03022	FEREGRINO PI&A YAZMIN	QTSSA012935	\$ 705.00	30/09/2018	1
M03025	FEREGRINO SILVA FERNANDO	QTSSA012503	\$ 480.00	30/09/2018	1
M02036	FERNANDEZ SANTOS MA. EULALIA	QTSSA001052	\$ 285.40	30/09/2018	1
M02035	FERRER VILLEGAS JOEL	QTSSA001740	\$ 555.00	30/09/2018	1
M03022	FERNANDEZ VILLEGAS JESSICA AIDE	QTSSA012935	\$ 2,431.08	30/09/2018	1
M02031	FRIAS GOMEZ HORTENSIA	QTSSA012154	\$ 4,256.58	30/09/2018	1
M02034	FRIAS JIMENEZ LUZ MARIA	QTSSA001740	\$ 705.00	30/09/2018	3
M03018	FIGUEROA MEJIA MARIA DEL CARMEN	QTSSA012195	\$ 1,384.67	30/09/2018	1
CF41058	FIGUEROA MEJIA JORGE	QTSSA012195	\$ 780.00	30/09/2018	1
M01004	FIGUEROA RODARTE JUAN FERNANDO	QTSSA001740	\$ 480.00	30/09/2018	1
M03022	FIGUEROA SOTO ANGELICA	QTSSA012195	\$ 855.00	30/09/2018	1
M03019	FIGUEROA SORIA MA. LORENA	QTSSA012142	\$ 1,637.84	30/09/2018	3
M03022	FIGUEROA SOTO OLGA LIDIA	QTSSA012195	\$ 705.00	30/09/2018	1
M03018	FIGUEROA SOTO REYNA LETICIA	QTSSA012195	\$ 555.00	30/09/2018	1
M02048	FRIAS YA&EZ MA. DEL CARMEN	QTSSA001740	\$ 555.00	30/09/2018	1
M02040	FLORES ANDRADE ANA BERTHA	QTSSA002160	\$ 1,793.36	30/09/2018	1
M01004	FLORES APARICIO DAVID	QTSSA001752	\$ 480.00	30/09/2018	1
M03020	FLORES ALANIS MARIA EDITH	QTSSA012142	\$ 855.00	30/09/2018	1
M01004	FLORES AGUILAR IRMA GRACIELA	QTSSA001752	\$ 2,322.24	30/09/2018	1
CF41040	FLORES AVILA JUAN CARLOS	QTSSA001064	\$ 705.00	30/09/2018	1
M02003	FLORES ARROYO LUIS FERNANDO	QTSSA001740	\$ 1,294.00	30/09/2018	1
M02004	FLORES ARROYO VERONICA	QTSSA001740	\$ 2,643.40	30/09/2018	1
M02036	FORTANEL CASIANO MARTHA	QTSSA012824	\$ 480.00	30/09/2018	1
M02035	FLORES CANO OLGA LIDIA	QTSSA001740	\$ 705.00	30/09/2018	3
M03011	FLORES CASAS REBECA	QTSSA012113	\$ 250.30	30/09/2018	3
M02036	FLORES CANCINO ROSA NIEVES	QTSSA001740	\$ 1,413.84	30/09/2018	1
M02105	FLORES CAST&ON SUSANA	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	FLORES FRAGOSO EFRAIN	QTSSA001052	\$ 2,247.24	30/09/2018	3
M01004	FLORES FRAGOSO GERARDO	QTSSA001052	\$ 555.00	30/09/2018	1
M01006	FONSECA GARRIDO DULCE MARIA	QTSSA001752	\$ 855.00	30/09/2018	1
M03025	FLORES GONZALEZ JESUS OMAR	QTSSA012142	\$ 1,180.00	30/09/2018	3
M02036	FORTANEL HERNANDEZ JUANA MARCELINA	QTSSA000480	\$ 855.00	30/09/2018	1
M02105	FLORES HERNANDEZ MARIA LETICIA	QTSSA001740	\$ 996.13	30/09/2018	3
M02036	FLORES HERNANDEZ MARTHA PATRICIA	QTSSA001076	\$ 480.00	30/09/2018	1
M02105	FLORES LOPEZ MARISOL	QTSSA001752	\$ 3,687.90	30/09/2018	1
M03020	FLORES MAGARENO J. DOLORES	QTSSA001052	\$ 1,367.16	30/09/2018	1
M02036	FORTANEL MU&OZ MA. GLORIA	QTSSA012224	\$ 1,755.00	30/09/2018	1
M01004	FLORES MONTES MARIA DEL RAYO	QTSSA001052	\$ 2,472.24	30/09/2018	1
M02036	FLORES OJEDA MARIA DEL CARMEN	QTSSA001752	\$ 1,413.84	30/09/2018	1
M01004	FONSECA OLVERA MARIA JUANA	QTSSA000475	\$ 1,375.57	30/09/2018	1
M01004	FLORES ORTA TERESA NADIA	QTSSA001752	\$ 555.00	30/09/2018	1
M02077	FLORES PALACIOS MARIA	QTSSA012125	\$ 1,830.46	30/09/2018	1
M01004	FLORES QUEZADA JOSE CARMEN	QTSSA012935	\$ 780.00	30/09/2018	1
M02035	FLORES RAMIREZ MARIA DEL CARMEN	QTSSA001740	\$ 705.00	30/09/2018	1
M03004	FLORES RAMOS MARIA ESPERANZA ELIZABETH	QTSSA012224	\$ 1,593.40	30/09/2018	1

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CF41040	FLORES RESENDIZ FRANCISCO	QTSSA012154	\$ 705.00	30/09/2018	1
M03025	FLORES RODRIGUEZ JUAN FERNANDO	QTSSA012142	\$ 4,011.82	30/09/2018	1
M02035	FLORES RANGEL SARA	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	FLORES SUAREZ BERENICE	QTSSA000656	\$ 705.00	30/09/2018	1
M03005	FUENTES CAMACHO AMADA	QTSSA001052	\$ 1,364.07	30/09/2018	1
M02110	FUENTES CARBAJAL ADRIANA	QTSSA012195	\$ 2,733.46	30/09/2018	1
M01004	FUENTES CAMPOS HECTOR	QTSSA012935	\$ 2,663.52	30/09/2018	1
M01004	FUENTES COLIN HIPOLITO	QTSSA000475	\$ 4,771.86	30/09/2018	1
M03018	FUENTES CAMACHO LINO	QTSSA012224	\$ 1,653.67	30/09/2018	1
M02105	FUENTES ESTRADA JUANA OFELIA	QTSSA001752	\$ 1,647.83	30/09/2018	3
M02105	FUENTES ESTRADA MARGARITA FABIOLA	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	FUENTES ESTRADA OSCAR MAURICIO	QTSSA000830	\$ 2,121.94	30/09/2018	1
M01007	FUENTES MENDEZ EVELIA	QTSSA002546	\$ 1,181.83	30/09/2018	1
M02082	FUERTE MIRANDA NATALIA	QTSSA001834	\$ 570.00	30/09/2018	1
M03023	FUENTES ROJAS ELIZABETH DE LA CONCEPCION	QTSSA001740	\$ 855.00	30/09/2018	1
M01005	FUENTES RANGEL MARIA ALEJANDRA	QTSSA001740	\$ 3,737.74	30/09/2018	1
M03020	FUENTES RODRIGUEZ ESLI	QTSSA012142	\$ 1,535.00	30/09/2018	1
M02015	FUENTES ROJAS PATRICIA ELISA	QTSSA001735	\$ 1,956.13	30/09/2018	1
M01004	FUENTES SILVA ALEJANDRA LUZ	QTSSA001740	\$ 555.00	30/09/2018	3
M03011	GARCIA ALVAREZ BONIFACIO	QTSSA000475	\$ 1,364.07	30/09/2018	1
M01006	GARCIA AVENDA&O BERTHA	QTSSA001752	\$ 555.00	30/09/2018	1
M01006	GALINDO ALMAZAN CLAUDIA	QTSSA012923	\$ 780.00	30/09/2018	1
M03006	GARCIA AGUILAR CARLOS OCTAVIO	QTSSA001752	\$ 480.00	30/09/2018	1
M02082	GARCIA AVILA MARIA DEL CARMEN	QTSSA012154	\$ 1,407.60	30/09/2018	1
M01004	GARCIA AGUILAR EVA LUZ	QTSSA001752	\$ 705.00	30/09/2018	1
M02107	GARCIA AGUILAR MARIA EUGENIA	QTSSA001752	\$ 2,152.47	30/09/2018	1
M03011	GARCIA AGUILERA ENRIQUE	QTSSA001740	\$ 705.00	30/09/2018	1
M02038	GARCIA ALMARAZ JOSE FRANCISCO JAVIER	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	GARCIA AGUILAR JORGE ANTONIO	QTSSA012142	\$ 1,222.00	30/09/2018	1
M01006	GALINDEZ ALBARRAN LENIN FRANCISCO	QTSSA001052	\$ 555.00	30/09/2018	1
M01006	GALINDEZ ALBARRAN LUIS ALBERTO	QTSSA001052	\$ 480.00	30/09/2018	1
M03025	GRANADOS AYALA MIRYAM YOLANDA	QTSSA001740	\$ 728.34	30/09/2018	1
M02047	GARCIA AGUILERA NORMA PATRICIA	QTSSA012935	\$ 780.00	30/09/2018	1
M03024	GARCIA ALMARAZ NORMA	QTSSA012154	\$ 1,227.01	30/09/2018	3
M02107	GARCIA AGUILERA MARIA TERESA	QTSSA001740	\$ 2,055.00	30/09/2018	1
M02035	GARCIA ALEJANDRA VICTORIA AVELINA	QTSSA003451	\$ 1,833.81	30/09/2018	1
M02060	GARCIA AGUILERA VERONICA	QTSSA001740	\$ 855.00	30/09/2018	1
M01010	GARCIA BALDERAS ARTURO	QTSSA001752	\$ 855.00	30/09/2018	1
M02105	GARCIA BRAVO ANA ROSA	QTSSA001740	\$ 855.00	30/09/2018	1
M02035	GARCIA BECERRA ARACELI	QTSSA000830	\$ 1,833.81	30/09/2018	1
M01006	GARCIA BARRERA BERNARDO	QTSSA003451	\$ 3,993.86	30/09/2018	1
M01004	GARCIA BONILLA JUANA ANGELICA	QTSSA012935	\$ 5,011.50	30/09/2018	1
M01009	GARCIA BARAJAS MARIA LUISA	QTSSA012154	\$ 2,279.69	30/09/2018	1
M03021	GARCIA BOCANEGRA MARICELA	QTSSA012935	\$ 1,330.74	30/09/2018	1
M02006	GASCA BANGO MARIA DE LA PAZ	QTSSA012935	\$ 985.11	30/09/2018	1
M03024	GARCIA BECERRA RODOLFO	QTSSA001863	\$ 480.00	30/09/2018	1
M01004	GAMBOA CERDA ANGEL MARIO	QTSSA001752	\$ 480.00	30/09/2018	1
M01006	GALVIS CASTILLO JOSE ALEJANDRO	QTSSA001110	\$ 1,732.60	30/09/2018	1
M02105	GARCIA CHAVEZ MA. ELVIA	QTSSA001443	\$ 705.00	30/09/2018	1
M02083	GASPAR CRUZ GLORIA	QTSSA001740	\$ 1,833.81	30/09/2018	1
M02036	GARCIA CASTRO MARIA GUADALUPE	QTSSA012935	\$ 780.00	30/09/2018	1
M02066	GARCIA CARDOSO MARIA GUADALUPE	QTSSA002522	\$ 2,347.30	30/09/2018	1
M02105	GARRIDO CAMPOS JOSE GUADALUPE	QTSSA012935	\$ 780.00	30/09/2018	1
M01007	GALVIS CASTILLO IVETTE ELISA	QTSSA001863	\$ 2,167.77	30/09/2018	1
M01006	GRANILLO CEDEÑO ISELA	QTSSA012142	\$ 2,229.60	30/09/2018	1
M01004	GASCA CARMONA JUAN	QTSSA001740	\$ 5,011.50	30/09/2018	1
M01004	GARCIA CANIZAL JOSUE ALEJANDRO	QTSSA012935	\$ 705.00	30/09/2018	1
M03022	GARDU&O CORDOVA JULIAN EDUARDO	QTSSA012142	\$ 555.00	30/09/2018	1
M03023	GARCIA CORTES JUAN MANUEL	QTSSA000475	\$ 957.33	30/09/2018	1
M01004	GARCIA CEN JESUS	QTSSA001052	\$ 480.00	30/09/2018	1
M03019	GARCIA COLIN MA. DE LOURDES	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	GARCIA CALIXTO MIGUEL ANDREI	QTSSA012200	\$ 1,653.24	30/09/2018	1
M02105	GRANADOS CASTILLO MARIA OLGA GLORIA	QTSSA001752	\$ 2,163.96	30/09/2018	1
M01007	GARCIA DE LA CRUZ PERLA IBETH	QTSSA012224	\$ 2,223.19	30/09/2018	1
M02036	GALLARDO CADENA ROSALIA CITLALI	QTSSA000475	\$ 846.87	30/09/2018	1
M02105	GARCIA CAMACHO SILVINA	QTSSA001904	\$ 3,533.70	30/09/2018	1
M03022	GARCIA CRUZ SAMANTHA GUADALUPE	QTSSA012154	\$ 759.51	30/09/2018	3
M03025	GARCIA CODORNIZ MARIA TERESA	QTSSA012142	\$ 1,352.34	30/09/2018	1
M02060	GARCIA COLIN VICTOR MANUEL	QTSSA001740	\$ 855.00	30/09/2018	1
M02035	GARCIA CONTRERAS VERONICA	QTSSA001052	\$ 1,683.81	30/09/2018	3
M02035	GARCIA DIEGO MARTHA ESMERALDA	QTSSA012935	\$ 555.00	30/09/2018	1
M03025	GARCIA ESQUIROS ADRIAN	QTSSA001740	\$ 2,326.60	30/09/2018	1
M03018	GARCIA ESTRADA ARTURO	QTSSA012236	\$ 798.67	30/09/2018	1
M01006	GARCIA ESQUIVEL JOSE DE JESUS	QTSSA002551	\$ 1,653.24	30/09/2018	1
M03025	GARCIA ENRIQUEZ OBDULIA IRIS	QTSSA012154	\$ 2,173.00	30/09/2018	1
M01004	GASCA FLORES APOLONIO	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	GARATE FLORES BETHZABE	QTSSA001740	\$ 2,663.52	30/09/2018	1
M03019	GARCIA FLORES LETICIA	QTSSA012142	\$ 855.00	30/09/2018	1
M02107	GASPARIANO FLORES ROSALBA	QTSSA012935	\$ 2,374.92	30/09/2018	1
M02015	GARCIA GOYTIA ARMANDO	QTSSA001735	\$ 855.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARZA GONZALEZ MA. DE LOS ANGELES	QTSSA001740	\$ 480.00	30/09/2018	1
M02105	GARCIA GUILLEN ANA MARIA SOLEDAD	QTSSA000475	\$ 1,572.83	30/09/2018	1
M03022	GARCIA GONZALEZ ADRIANA	QTSSA001052	\$ 555.00	30/09/2018	3
M01006	GARCIA GONZALEZ ALEJANDRO	QTSSA001443	\$ 2,148.84	30/09/2018	1
M01004	GARCIA GARCIA JOSE CLARO	QTSSA000475	\$ 780.00	30/09/2018	1
M02105	GARCIA GARCIA CAROLINA	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	GARCIA GARCIA DIANA ALICIA	QTSSA012935	\$ 2,347.74	30/09/2018	1
M01007	GAMA GOMEZ EDGAR MANUEL	QTSSA012240	\$ 555.00	30/09/2018	1
M02107	GARCIA GARCIA ENRIQUETA	QTSSA001752	\$ 705.00	30/09/2018	1
M02083	GALVAN GONZALEZ MARIA ESTHER	QTSSA012125	\$ 705.00	30/09/2018	1
M02048	GRACIA GUILLEN IRMA ERENDIRA	QTSSA001740	\$ 517.54	30/09/2018	1
M02035	GALVAN GONZALEZ JUDITH	QTSSA001752	\$ 555.00	30/09/2018	3
M02036	GARCIA GARCIA JUANA BELEM	QTSSA001752	\$ 2,112.61	30/09/2018	1
M01006	GALLARDO GARCIA MARIA DE LOURDES	QTSSA000953	\$ 2,229.60	30/09/2018	1
M03020	GALVAN GARCIA MARICELA	QTSSA012142	\$ 855.00	30/09/2018	1
M02035	GARCIA GUERRERO MIRTHALIA	QTSSA002645	\$ 1,364.74	30/09/2018	1
M01004	GARCIA GUTIERREZ NASHIELLI GUADALUPE	QTSSA001740	\$ 480.00	30/09/2018	1
M02089	GARCIA GUTIERREZ MA. DEL ROCIO	QTSSA001863	\$ 2,376.63	30/09/2018	1
M01006	GARCIA GALICIA JOSE RAUL	QTSSA012911	\$ 705.00	30/09/2018	1
M03025	GALEANA GÓMEZ JOSE SILVESTRE	QTSSA001752	\$ 742.00	30/09/2018	1
M02001	GALLARDO GARCIA SILVIA VIRGINIA	QTSSA012935	\$ 1,396.19	30/09/2018	1
M03025	GARDUÑO GALVAN TANIA	QTSSA012224	\$ 3,389.14	30/09/2018	1
M02036	GARCIA GARCIA YOLANDA	QTSSA001752	\$ 2,398.01	30/09/2018	1
M02040	GARCIA HUERTA ANA MARIA	QTSSA012935	\$ 780.00	30/09/2018	3
CF41038	GARCIA HERNANDEZ ALMA DELIA	QTSSA002160	\$ 780.00	30/09/2018	1
M02074	GARCIA HERNANDEZ EMMA	QTSSA002160	\$ 1,774.27	30/09/2018	1
M01006	GARCIA HERNANDEZ ENRIQUE	QTSSA001752	\$ 555.00	30/09/2018	1
M01004	GARCIA HERNANDEZ MARIA EUGENIA	QTSSA001740	\$ 492.50	30/09/2018	3
M02006	GARCIA HERNANDEZ GENARO	QTSSA001752	\$ 855.00	30/09/2018	1
M03006	GARCIA HERNANDEZ JOSE JOAQUIN	QTSSA001752	\$ 1,113.77	30/09/2018	1
M02083	GARCIA HERNANDEZ JUANA	QTSSA001221	\$ 1,683.81	30/09/2018	1
M02036	GALVAN HERNANDEZ JUDITH	QTSSA001752	\$ 1,669.62	30/09/2018	1
M03019	GALVAN HERNANDEZ LUIS ALBERTO	QTSSA002522	\$ 705.00	30/09/2018	1
M02047	GARCIA HUERTA LUZ ADRIANA	QTSSA012935	\$ 480.00	30/09/2018	1
M03005	GARCIA HERNANDEZ JOSE MOISES	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	GARCIA HERNANDEZ NATALIA CRYSTAL	QTSSA012935	\$ 4,692.00	30/09/2018	1
M02058	GARCIA HERNANDEZ ROCIO	QTSSA001752	\$ 705.00	30/09/2018	1
M01006	GARCIA HERRERA RANFERI	QTSSA001052	\$ 1,524.60	30/09/2018	3
M01006	GARZA HINOJOSA SANDRA	QTSSA001740	\$ 1,865.80	30/09/2018	1
M01006	GALEANA JUAREZ CLAUDIA	QTSSA001752	\$ 513.80	30/09/2018	1
M03020	GALVAN JIMENEZ MARIA FRANCISCA	QTSSA002551	\$ 705.00	30/09/2018	3
M02105	GRANADOS JUAREZ GUSTAVO	QTSSA000475	\$ 480.00	30/09/2018	3
M01004	GARCIA JOYA JOSE LUIS	QTSSA012935	\$ 2,547.24	30/09/2018	1
M01006	GARCIA JIMENEZ LUIS ANTONIO	QTSSA000970	\$ 1,524.60	30/09/2018	1
M02046	GARRIDO LOPEZ ALEJANDRA	QTSSA012935	\$ 2,567.73	30/09/2018	1
M03020	GARCIA LAZARO ANGELICA	QTSSA001752	\$ 705.00	30/09/2018	1
M02048	GARCIA LOPEZ CATALINA	QTSSA001740	\$ 1,105.30	30/09/2018	1
M03023	GARCIA LOPEZ JOSE ENRIQUE	QTSSA001740	\$ 1,362.72	30/09/2018	1
M02083	GARCIA LEON JOSE FELIPE	QTSSA001052	\$ 1,024.07	30/09/2018	1
M02040	GALVAN LARA GISELA	QTSSA012935	\$ 2,528.84	30/09/2018	1
M02036	GARCIA LEAL IRMA	QTSSA001583	\$ 705.00	30/09/2018	1
M03022	GARRIDO LOPEZ JUAN	QTSSA012935	\$ 1,755.00	30/09/2018	1
M02035	GARCIA LUNA MA. LEONOR	QTSSA002160	\$ 855.00	30/09/2018	1
M02031	GALICIA LOPEZ LAURA OLIVIA	QTSSA001752	\$ 1,357.97	30/09/2018	1
M01007	GALEANA LOPEZ LUIS EDUARDO	QTSSA002160	\$ 1,942.77	30/09/2018	1
M02035	GRANADOS DE LEON MA. DE LA LUZ	QTSSA001740	\$ 780.00	30/09/2018	1
M03025	GARRIDO LOPEZ NORMA	QTSSA012195	\$ 555.00	30/09/2018	1
M03018	GARCIA LOPEZ SERGIO	QTSSA012195	\$ 3,073.57	30/09/2018	1
M02035	GARCIA MARTINEZ ADELA	QTSSA000895	\$ 1,683.81	30/09/2018	1
M02105	GRANADOS MORALES ABRAHAM CESAR	QTSSA001752	\$ 705.00	30/09/2018	1
M03025	GARCIA MEJIA ANA EDITH	QTSSA012200	\$ 555.00	30/09/2018	1
M02105	GARCIA MELENDEZ CELIA	QTSSA001752	\$ 1,131.70	30/09/2018	1
M02105	GARCIA MARTINEZ CLAUDIA	QTSSA000475	\$ 2,013.96	30/09/2018	1
M02036	GARCIA MEJIA CLAUDIA	QTSSA012935	\$ 1,836.54	30/09/2018	1
M02105	GARCIA MIRANDA CRISTINA	QTSSA001740	\$ 3,349.80	30/09/2018	3
M02035	GALVAN MUÑOZ ELSA	QTSSA001052	\$ 1,503.94	30/09/2018	1
M02112	GRANADOS MONDRAGON MARIA ELENA	QTSSA001752	\$ 3,365.52	30/09/2018	3
M03025	GARCIA MENDEZ FRANCISCO	QTSSA001740	\$ 2,056.62	30/09/2018	1
M02057	GARCIA MARTINEZ MARIA GUADALUPE	QTSSA012142	\$ 780.00	30/09/2018	1
M03025	GAITAN MEZA HECTOR	QTSSA012195	\$ 779.22	30/09/2018	1
M02083	GARCIA MARQUEZ MA. ISABEL	QTSSA001052	\$ 1,514.74	30/09/2018	1
M02083	GARCIA MORENO MARIA ISABEL	QTSSA001740	\$ 555.00	30/09/2018	1
M03019	GARCIA MONTOYA J. ISABEL	QTSSA001740	\$ 1,487.84	30/09/2018	3
M02035	GALINDO MENDOZA JAZMIN ALON	QTSSA001740	\$ 2,613.15	30/09/2018	1
M03018	GARCIA MORALES MARIA LAURA	QTSSA001863	\$ 1,653.67	30/09/2018	1
M03024	GARCIA MELENDEZ LEONARDO	QTSSA001752	\$ 250.67	30/09/2018	1
M03025	GARCIA MORAN LILIANA EUGENIA	QTSSA012142	\$ 1,466.00	30/09/2018	1
M03018	GARCIA MONTIEL MARIA MAGDALENA	QTSSA012142	\$ 2,324.46	30/09/2018	3
M02083	GARCIA MANRIQUEZ M. PATRICIA	QTSSA001740	\$ 780.00	30/09/2018	1
M03025	GALLARDO MARTINEZ MIGUEL ANGEL	QTSSA001752	\$ 2,113.50	30/09/2018	1

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M02036	GARCIA MARTINEZ MA. GUADALUPE	QTSSA012935	\$ 2,427.60	30/09/2018	1
M03021	GALVAN MONCADA NORMA	QTSSA012154	\$ 780.00	30/09/2018	3
M02035	GARCIA MORALES ROCIO	QTSSA000475	\$ 1,758.81	30/09/2018	1
M02036	GARCIA MAQUEDA SILVIA	QTSSA000480	\$ 981.07	30/09/2018	1
CF40004	GARCIA MENDOZA YESENIA	QTSSA012935	\$ 555.00	30/09/2018	1
M02015	GARCIA NOGUEZ CINTHIA	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	GARCIA NU&EZ MARIANA	QTSSA001752	\$ 918.24	30/09/2018	1
M03006	GARCIA OLVERA DIEGO ARMANDO	QTSSA001740	\$ 555.00	30/09/2018	1
M03023	GARCIA OLVERA DIANA GABRIELA	QTSSA001752	\$ 480.00	30/09/2018	3
M02036	GARCIA OLVERA DALMA DANIELA	QTSSA001752	\$ 480.00	30/09/2018	1
M03022	GARCIA ORDAZ JOSE ENRIQUE	QTSSA012101	\$ 1,103.17	30/09/2018	1
M02031	GRANADOS ORTIZ JULIA	QTSSA001752	\$ 855.00	30/09/2018	1
M03018	GARCIA ORTIZ JUAN GUILLERMO	QTSSA012224	\$ 1,503.67	30/09/2018	1
M02040	GARCIA OLVERA LIDIA TERESA	QTSSA001740	\$ 1,021.23	30/09/2018	3
M02064	GARCIA OLVERA LAURA	QTSSA012142	\$ 555.00	30/09/2018	1
M03018	GARCIA OBREGON PORFIRIO	QTSSA003451	\$ 3,073.57	30/09/2018	1
M02003	GARCIA ORTIZ ROCIO	QTSSA001740	\$ 1,200.00	30/09/2018	1
M02003	GARCIA ORTIZ SANDRA	QTSSA001740	\$ 555.00	30/09/2018	1
M03024	GARCIA ORDAZ SANDRA	QTSSA000830	\$ 245.67	30/09/2018	1
M02107	GARCIA OLVERA MARIA DEL SOCORRO	QTSSA012154	\$ 555.00	30/09/2018	1
M03025	GARCIA PAULIN JOSE ANGEL	QTSSA001863	\$ 244.00	30/09/2018	3
M02083	GARCIA PAZ CLAUDIA EMILIA	QTSSA002551	\$ 855.00	30/09/2018	1
M01006	GARCIA PERALTA DULCE MARIA	QTSSA002493	\$ 480.00	30/09/2018	1
M02036	GARCIA PEREZ MA EUGENIA	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	GALLEGOS PEDRAZA MARIA GUADALUPE	QTSSA001740	\$ 480.00	30/09/2018	1
M03025	GARAY PEREZ LEONARDO	QTSSA001052	\$ 742.00	30/09/2018	1
M01008	GRANADOS PEREZ MARGARITA ISABEL	QTSSA001863	\$ 855.00	30/09/2018	1
M02083	GARCIA PALACIOS MA. MONICA OBDILIA	QTSSA001052	\$ 1,174.07	30/09/2018	1
M03020	GARCIA PAEZ MAYRA EVANGELINA	QTSSA012935	\$ 2,392.92	30/09/2018	1
M02035	GARCIA PEREZ MAGDALENA	QTSSA001752	\$ 874.07	30/09/2018	1
M03019	GARCIA PAEZ NORA ELISA	QTSSA012935	\$ 2,493.66	30/09/2018	1
M02036	GARCIA PE&A PEDRO	QTSSA000096	\$ 846.87	30/09/2018	1
M02105	GARCIA PEREZ MARIA REGINA	QTSSA001740	\$ 996.13	30/09/2018	3
M02083	GARCIA PEREZ VERONICA	QTSSA001740	\$ 780.00	30/09/2018	3
M02003	GASCON ROSALES ALEJANDRO	QTSSA012935	\$ 780.00	30/09/2018	1
M02066	GALVAN RAMIREZ ANA BERTHA	QTSSA012125	\$ 1,536.42	30/09/2018	1
M02036	GARCIA RESENDIZ MARIA ANGELICA	QTSSA012935	\$ 1,413.84	30/09/2018	1
M02035	GARCIA ROSAS MARIA DEL CARMEN	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	GARDU&O ROMERO DUVYEL	QTSSA012142	\$ 480.00	30/09/2018	1
M02036	GARCIA REYES EDGAR JAVIER	QTSSA001740	\$ 1,413.84	30/09/2018	1
M01004	GARCIA RODRIGUEZ FLORENCIO	QTSSA001735	\$ 480.00	30/09/2018	1
M01004	GASPAR RAMIREZ GABRIEL	QTSSA012935	\$ 1,746.14	30/09/2018	1
M02035	GARCIA RIVERA GREGORIA	QTSSA001752	\$ 1,755.00	30/09/2018	1
M03025	GARCIA RESENDIZ GUADALUPE	QTSSA000475	\$ 1,807.62	30/09/2018	1
M02036	GARCIA ROSALES ISAIAS	QTSSA012154	\$ 3,194.61	30/09/2018	1
M03005	GARCIA RODRIGUEZ JOSE JAIME	QTSSA001752	\$ 955.30	30/09/2018	1
M01004	GARCIA RODRIGUEZ JUAN	QTSSA001740	\$ 705.00	30/09/2018	3
M01006	GARDU&O RODRIGUEZ JUAN CESAR	QTSSA012154	\$ 2,079.60	30/09/2018	1
M02105	GARCIA RODRIGUEZ JUDITH	QTSSA012195	\$ 3,429.72	30/09/2018	1
M02035	GALLARDO REA MA. DE LOURDES	QTSSA002534	\$ 1,428.94	30/09/2018	3
M02050	GARCIA RAMIREZ LETICIA	QTSSA012142	\$ 780.00	30/09/2018	3
M02001	GARCIA RIVERA MERCEDES	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	GARCIA RAMIREZ MONICA	QTSSA003571	\$ 840.40	30/09/2018	1
M02035	GARCIA RODRIGUEZ MA. LOURDES	QTSSA012923	\$ 555.00	30/09/2018	1
M03019	GARCIA RAMIREZ MARTHA PATRICIA	QTSSA012684	\$ 997.17	30/09/2018	1
M02105	GARCIA ROMERO NORMA BEATRIZ	QTSSA001752	\$ 480.00	30/09/2018	3
M03020	GARCIA RAMIREZ NADHELII	QTSSA012142	\$ 480.00	30/09/2018	1
CF41056	GARCIA ROSAS ROBERTO	QTSSA012142	\$ 780.00	30/09/2018	1
M01006	GALLARDO RIVERA YANILETH	QTSSA012923	\$ 5,421.90	30/09/2018	1
M02107	GALLARDO SOTO MARIA ELENA	QTSSA002522	\$ 855.00	30/09/2018	1
M03025	GALLARDO SOTO JOSE FRANCISCO	QTSSA012154	\$ 1,297.00	30/09/2018	1
M02031	GARCIA SANCHEZ GIANA KARINA	QTSSA001752	\$ 780.00	30/09/2018	1
M01006	GALVEZ SANCHEZ HUGO CESAR	QTSSA002551	\$ 1,218.80	30/09/2018	1
M01006	GARCIA SOTO NELLY JUDITH	QTSSA001064	\$ 4,908.10	30/09/2018	1
M03022	GARCIA SOLIS JOSE PEDRO	QTSSA001752	\$ 735.67	30/09/2018	1
CF40004	GARCIA SERVIN RICARDO	QTSSA012200	\$ 555.00	30/09/2018	1
CF40004	GARDU&O SALAZAR JOSE ROGELIO	QTSSA012142	\$ 2,194.56	30/09/2018	1
CF34263	GARCIA SANCHEZ JOSE SAMUEL	QTSSA012142	\$ 560.00	30/09/2018	1
M02105	GALINDO TOVAR ALEJANDRA	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	GARCIA TORRES MARIA GUADALUPE	QTSSA001122	\$ 1,683.81	30/09/2018	1
M01006	GARCIA TAMAYO JORGE	QTSSA012154	\$ 3,005.76	30/09/2018	1
M02107	GARCIA TEJADA SONIA YOLANDA	QTSSA001974	\$ 2,055.00	30/09/2018	1
M02036	GALLEGOS TREJO YAMEL ALEJANDRA	QTSSA012923	\$ 780.00	30/09/2018	1
M02105	GARCIA TAPIA YAIR GETSEMANI	QTSSA001752	\$ 480.00	30/09/2018	1
M03025	GARCIA UGALDE MARIA ELENA	QTSSA001740	\$ 244.00	30/09/2018	1
M02105	GARCIA URIBE LETICIA	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	GASCA VILLANUEVA MARIA ALEJANDRA	QTSSA000685	\$ 480.00	30/09/2018	1
M03025	GARCIA VELA&QUEZ FERNANDO	QTSSA012911	\$ 555.00	30/09/2018	1
M02036	GARCIA VELA&QUEZ MARTHA AIDE	QTSSA012154	\$ 561.47	30/09/2018	1
M02035	GARCIA VALENCIA NAYELI	QTSSA001740	\$ 1,755.00	30/09/2018	1

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M01006	GARCIA VAZQUEZ OCTAVIO	QTSSA012154	\$ 705.00	30/09/2018	1
M03025	GARCIA VELAZQUEZ PEDRO OMAR	QTSSA012142	\$ 2,178.00	30/09/2018	1
M02031	GARCIA VELAZQUEZ ROCIO	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	GEURIVE GUTIERREZ MARTHA ANGELICA	QTSSA001740	\$ 2,118.24	30/09/2018	1
M02003	GREGORIO GARRIDO ZOILA	QTSSA012935	\$ 705.00	30/09/2018	1
M02036	GERVACIO MARTINEZ ROSAURA	QTSSA012935	\$ 780.00	30/09/2018	1
M03004	GEORGE SANCHEZ RAFAEL	QTSSA002061	\$ 705.00	30/09/2018	1
M01004	GIRALDO CADAVID LUISA FERNANDA	QTSSA001740	\$ 2,322.24	30/09/2018	1
M01006	GIMATE PEREZ MARTHA SARAI	QTSSA002650	\$ 2,066.24	30/09/2018	1
M02077	GIL RECASENS MARIA ELENA	QTSSA001752	\$ 2,413.53	30/09/2018	1
M01010	GRIMALDO TELLEZ JOSE MANUEL	QTSSA001752	\$ 1,473.83	30/09/2018	1
M03020	GONZALEZ ARIAS ANDREA SELENE	QTSSA012142	\$ 1,367.16	30/09/2018	1
M02036	GOMEZ ALVAREZ AMALIA	QTSSA012195	\$ 2,546.08	30/09/2018	1
M02015	GONZALEZ AVALOS AURELIA YAZMIN	QTSSA002522	\$ 3,349.80	30/09/2018	1
M03022	GONZALEZ AGUILERA MARIA EUGENIA	QTSSA012935	\$ 855.00	30/09/2018	1
M02048	GONZALEZ AGUILERA MARIA IMELDA	QTSSA001752	\$ 1,289.07	30/09/2018	1
M03023	GONZALEZ ANGELES J. FRANCISCO TOMAS	QTSSA012602	\$ 855.00	30/09/2018	1
M02047	GONZALEZ ALVARADO LUIS PABLO	QTSSA000475	\$ 1,626.11	30/09/2018	1
M02036	GONZALEZ AGUILAR LUCILA	QTSSA003673	\$ 1,413.84	30/09/2018	1
M03023	GONZALEZ ALVAREZ MARIO	QTSSA000475	\$ 1,456.99	30/09/2018	1
M03022	GONZALEZ ARIAS MONICA ELIZABETH	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	GONZALEZ ALVARADO NORA HILDA	QTSSA001740	\$ 555.00	30/09/2018	1
M03005	GONZALEZ ALVARADO RICARDO	QTSSA000475	\$ 1,322.84	30/09/2018	1
M03023	GONZALEZ ALVAREZ SERGIO	QTSSA000475	\$ 2,731.99	30/09/2018	1
M03025	GONZALEZ ARVIZU SERGIO EVERARDO	QTSSA001752	\$ 480.00	30/09/2018	1
M03024	GOMEZ BOLA&OS CARLOS OCTAVIO	QTSSA012142	\$ 480.00	30/09/2018	3
M03025	GONZALEZ BECERRA DAVID	QTSSA012142	\$ 2,047.74	30/09/2018	1
M03025	GONZALEZ BAEZ JOSE LUIS	QTSSA000475	\$ 1,352.34	30/09/2018	1
M03024	GOMEZ BALTIERRA MA. ROSALBA	QTSSA001740	\$ 1,227.01	30/09/2018	1
M02036	GONZALEZ BARRERA MA. GUADALUPE	QTSSA002382	\$ 240.00	30/09/2018	1
M02040	GOMEZ BALVANERA NALLELY	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	GONZALEZ CUEVAS ANTONIA FELIX	QTSSA012113	\$ 2,163.96	30/09/2018	1
M02105	GONZALEZ CHAVEZ ALEJANDRA.	QTSSA012935	\$ 1,034.87	30/09/2018	1
M03020	GONZALEZ CHERNY CLAUDIA	QTSSA012935	\$ 954.83	30/09/2018	1
M03019	GONZALEZ CASTILLO DAVID	QTSSA001740	\$ 1,487.84	30/09/2018	1
M03023	GONZALEZ CAMPOS JOSE GABRIEL	QTSSA001752	\$ 480.00	30/09/2018	3
M03020	GONZALEZ CASTILLO JAIME CESAR	QTSSA012935	\$ 780.00	30/09/2018	1
M03020	GOMEZ CRUZ MARISOL	QTSSA012142	\$ 705.00	30/09/2018	1
M03019	GONZALEZ CUEVAS NICOLASA DOMICIANA	QTSSA001740	\$ 555.00	30/09/2018	3
M02035	GOMEZ CHAMORRO OFELIA	QTSSA012935	\$ 705.00	30/09/2018	1
M02083	GONZALEZ CAMACHO ROSA IMELDA	QTSSA001740	\$ 1,705.00	30/09/2018	1
M02035	GOMEZ CHAVEZ VERONICA	QTSSA001752	\$ 555.00	30/09/2018	3
M02035	GONZALEZ CONTRERAS VERONICA	QTSSA012684	\$ 1,458.81	30/09/2018	1
M01006	GONZALEZ DORANTES MARIA DE LA LUZ	QTSSA012923	\$ 2,229.60	30/09/2018	1
M01004	GONZALEZ ESPINOSA NICOLAS	QTSSA001752	\$ 555.00	30/09/2018	1
M03018	GONZALEZ FRANCO ALEJANDRO	QTSSA012142	\$ 780.00	30/09/2018	1
M03025	GONZALEZ FREGOSO CARLOS HUMBERTO	QTSSA001740	\$ 2,056.62	30/09/2018	1
M02105	GONZALEZ FORTANELLI FARIDE NATIVIDAD	QTSSA001052	\$ 555.00	30/09/2018	1
CF41015	GONZALEZ GARCIA ALEJANDRO	QTSSA012200	\$ 705.00	30/09/2018	1
M02036	GOMEZ GOMEZ MARIA ALONDRA	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	GONZALEZ GARCIA ALEJANDRA	QTSSA001740	\$ 555.00	30/09/2018	1
M02083	GONZALEZ GOMEZ MA CONSUELO	QTSSA001513	\$ 855.00	30/09/2018	1
M02035	GONZALEZ GALVAN CELIA	QTSSA001052	\$ 1,634.34	30/09/2018	1
M01004	GOMEZ GONZALEZ CLAUDIA SOFIA	QTSSA001740	\$ 4,180.80	30/09/2018	1
M02036	GONZALEZ GUERRERO DOLORES	QTSSA000936	\$ 705.00	30/09/2018	1
M02034	GONZALEZ GODOY MARIA EGLA	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	GONZALEZ GAVIDIA EVA YAZMIN	QTSSA001740	\$ 756.07	30/09/2018	1
M03020	GOMEZ GONZALEZ FANNY MARISOL	QTSSA012154	\$ 1,905.00	30/09/2018	1
M01006	GONZALEZ GONZALEZ MA. GUADALUPE	QTSSA002551	\$ 1,490.80	30/09/2018	1
M02078	GONZALEZ GRACIA ILEANA	QTSSA001752	\$ 855.00	30/09/2018	1
M02105	GONZALEZ GONZALEZ MA. DE LOURDES	QTSSA012935	\$ 705.00	30/09/2018	1
M03023	GONZALEZ GUDI&O MA. LETICIA	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	GOMEZ GAONA LILIANA	QTSSA001752	\$ 780.00	30/09/2018	1
M02066	GONZALEZ GOMEZ LOURDES GUADALUPE	QTSSA000475	\$ 1,536.42	30/09/2018	1
M02036	GONZALEZ GONZALEZ MARCELA	QTSSA012602	\$ 765.40	30/09/2018	1
M02105	GONZALEZ GARCIA MAYRA	QTSSA001740	\$ 705.00	30/09/2018	3
M03005	GODINEZ HERNANDEZ ALEJANDRA	QTSSA012195	\$ 955.30	30/09/2018	3
M02068	GOMEZ HERRERA ENRIQUE	QTSSA001863	\$ 1,169.70	30/09/2018	1
M03021	GONZALEZ HERNANDEZ MARIA GUADALUPE	QTSSA001863	\$ 1,247.00	30/09/2018	1
M02105	GOMEZ HERNANDEZ MONICA	QTSSA012935	\$ 1,863.96	30/09/2018	1
M03025	GONZALEZ HERNANDEZ MIGUEL	QTSSA012113	\$ 249.00	30/09/2018	1
M02105	GONZALEZ HERNANDEZ MARIA PATRICIA	QTSSA001740	\$ 705.00	30/09/2018	1
M03024	GONZALEZ HERNANDEZ SILVESTRE	QTSSA012935	\$ 1,452.01	30/09/2018	1
M01011	GONZALEZ JIMENEZ ALBERTO MARIO	QTSSA000475	\$ 855.00	30/09/2018	1
M03005	GONZALEZ JIMENEZ CLAUDIA	QTSSA002551	\$ 780.00	30/09/2018	1
M02034	GONZALEZ DE JESUS MARI YANETT	QTSSA001752	\$ 1,785.10	30/09/2018	1
M03021	GONZALEZ LUNA ADELAIDA	QTSSA012200	\$ 705.00	30/09/2018	3
M02105	GONZALEZ LEDESMA ANA LAURA	QTSSA012935	\$ 480.00	30/09/2018	3
M02105	GONZALEZ LOPEZ MA. ESTHER	QTSSA001636	\$ 705.00	30/09/2018	1
M01007	GODOY LANDAVERDE HAYDE ELENA	QTSSA000830	\$ 555.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	GOMEZ LOPEZ OTILIO	QTSSA001752	\$ 2,202.52	30/09/2018	1
M02035	GONZALEZ MILLAN ANDREA GRACIELA	QTSSA001740	\$ 1,755.00	30/09/2018	3
CF40004	GONZALEZ MU&OZ ANGELICA OFELIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	GONZALEZ MARTINEZ BERENICE INES	QTSSA001052	\$ 996.13	30/09/2018	1
M01006	GOMEZ MEDINA DANIEL ALEJANDRO	QTSSA002044	\$ 1,653.24	30/09/2018	1
M03020	GONZALEZ MORALES EDGAR	QTSSA001752	\$ 705.00	30/09/2018	3
M02036	GOMEZ MORALES ELGA LUZ	QTSSA012935	\$ 705.00	30/09/2018	1
M03025	GONZALEZ MORENO FLOR MARIANA	QTSSA012142	\$ 728.34	30/09/2018	1
M02107	GONZALEZ MONTERO GUILLERMINA	QTSSA012982	\$ 2,302.47	30/09/2018	1
M02036	GOMEZ MARTINEZ MARIA GUADALUPE	QTSSA012602	\$ 1,776.82	30/09/2018	1
M02083	GONZALEZ MORENO MA. ISABEL	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	GONZALEZ MEJIA JUANA	QTSSA002353	\$ 2,427.60	30/09/2018	1
M02058	GONZALEZ MORALES JUAN CARLOS	QTSSA001752	\$ 780.00	30/09/2018	3
M02003	GONZALEZ MORALES KAREN ISABEL	QTSSA012125	\$ 555.00	30/09/2018	1
M01006	GODINEZ MARTINEZ JOSE LUIS	QTSSA001740	\$ 1,807.60	30/09/2018	1
M02105	GONZALEZ MARQUEZ MARIA LUCIA	QTSSA001052	\$ 2,341.72	30/09/2018	3
M02083	GOMEZ MARTINEZ MARGARITA	QTSSA000311	\$ 855.00	30/09/2018	1
M02105	GONZALEZ MARTINEZ MA. ESTELA	QTSSA012200	\$ 1,437.26	30/09/2018	1
M03025	GOMEZ MEZA OSCAR	QTSSA012142	\$ 2,860.24	30/09/2018	1
M03024	GONZALEZ MORALES OSCAR	QTSSA001752	\$ 555.00	30/09/2018	1
M02035	GONZALEZ MORALES MARIA DEL PUEBLITO	QTSSA001740	\$ 1,634.34	30/09/2018	1
M02105	GONZALEZ MENDEZ MARIA DEL ROSARIO	QTSSA001863	\$ 5,058.18	30/09/2018	1
M02095	GONZALEZ MAR REINA	QTSSA002160	\$ 1,765.87	30/09/2018	1
M01006	GONZALEZ MENA SILVIA	QTSSA001863	\$ 705.00	30/09/2018	1
M01006	GONZALEZ MENDOZA VENANCIO	QTSSA003451	\$ 2,004.60	30/09/2018	1
M02045	GONZALEZ NIETO ANA LILIA	QTSSA012935	\$ 780.00	30/09/2018	1
M01007	GONZALEZ NAVARRO CYNTHIA ERIKA	QTSSA002522	\$ 2,167.77	30/09/2018	1
M02006	GOMEZ NOVOA ROBERTO	QTSSA001740	\$ 864.80	30/09/2018	1
M01006	GONZALEZ ORDAZ ALICIA	QTSSA002353	\$ 480.00	30/09/2018	1
M02003	GONZALEZ ORTIZ CRISTABEL	QTSSA001752	\$ 555.00	30/09/2018	3
M02036	GOMEZ ORDO&EZ GABRIELA	QTSSA001752	\$ 285.40	30/09/2018	1
M02035	GONZALEZ ORTEGA GICELA	QTSSA001740	\$ 555.00	30/09/2018	1
M03024	GONZALEZ ONTIVEROS HUGO	QTSSA012195	\$ 555.00	30/09/2018	1
M01007	GODDY OLVERA JANET	QTSSA001286	\$ 3,688.59	30/09/2018	3
M03025	GONZALEZ OLVERA LAURA PATRICIA	QTSSA012224	\$ 3,762.82	30/09/2018	1
M03025	GONZALEZ ORDAZ MARIA TERESA	QTSSA012154	\$ 480.00	30/09/2018	1
M03020	GONZALEZ PEREZ MARIA ANTONIA	QTSSA001752	\$ 705.00	30/09/2018	1
M03020	GONZALEZ PIMENTEL JOSE BENITO RICARDO	QTSSA012142	\$ 1,479.49	30/09/2018	3
M03020	GOMEZ PAZ GUILLERMINA	QTSSA012195	\$ 1,229.66	30/09/2018	3
M02003	GONZALEZ PEREZ LAURO	QTSSA003451	\$ 1,368.40	30/09/2018	3
M02066	GONZALEZ PEREZ MARIA SOLEDAD	QTSSA001052	\$ 2,125.42	30/09/2018	1
M03011	GONZALEZ PEREZ TERESA	QTSSA001752	\$ 1,105.30	30/09/2018	1
M02001	GONZALEZ RUIZ ALEJANDRA	QTSSA001752	\$ 1,160.13	30/09/2018	1
M01004	GONZALEZ ROSAS ALMA LILIA	QTSSA001740	\$ 705.00	30/09/2018	3
M02015	GONZALEZ RAMIREZ ANA LAURA	QTSSA002551	\$ 1,347.83	30/09/2018	1
M02083	GONZALEZ RANGEL MA. CRISTINA	QTSSA002534	\$ 1,833.81	30/09/2018	1
M02006	GONZALEZ RIOS DHANI	QTSSA012935	\$ 1,582.92	30/09/2018	1
M03005	GONZALEZ RESENDIZ ESMERALDA	QTSSA012200	\$ 555.00	30/09/2018	1
M03019	GONZALEZ REYES FRANCISCO RUBEN	QTSSA012195	\$ 3,276.50	30/09/2018	3
M01004	GOMEZ ROWE JOSE GILBERTO	QTSSA001740	\$ 2,026.67	30/09/2018	1
M02035	GONZALEZ RESENDIZ GUADALUPE	QTSSA000475	\$ 855.00	30/09/2018	1
M01004	GONZALEZ RIVAS GUSTAVO	QTSSA001735	\$ 705.00	30/09/2018	1
M02036	GONZALEZ RIVERA JUANITA	QTSSA001740	\$ 555.00	30/09/2018	1
M02073	GONZALEZ RODRIGUEZ JUAN	QTSSA012224	\$ 1,322.84	30/09/2018	1
M03024	GOMEZ REYES JUAN SERGIO	QTSSA012154	\$ 1,344.67	30/09/2018	1
M01006	GORDILLO RENTERIA KARLA ADRIANA	QTSSA012195	\$ 555.00	30/09/2018	3
M02048	GONZALEZ RAMIREZ LIZBETH MAYTE	QTSSA012935	\$ 1,064.07	30/09/2018	1
M02083	GONZALEZ RAMIREZ M. MAGDALENA	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	GONZALEZ RUBIO MARIA MARINA	QTSSA012142	\$ 2,365.38	30/09/2018	1
M03022	GONZALEZ RUBIO MARTHA CIRA	QTSSA012142	\$ 3,950.30	30/09/2018	3
M02105	GONZALEZ RESENDIZ MARGARITA	QTSSA000475	\$ 1,722.83	30/09/2018	1
M02047	GONZALEZ RESENDIZ MARICELA	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	GONZALEZ RAMIREZ MARTHA ELVIA	QTSSA001740	\$ 705.00	30/09/2018	1
M02105	GONZALEZ RUIZ MARTHA EDUARDA	QTSSA012602	\$ 1,206.70	30/09/2018	1
M02035	GONZALEZ RESENDIZ ROSA	QTSSA000475	\$ 780.00	30/09/2018	1
M03019	GONZALEZ ROJAS ROSA MARIA	QTSSA001740	\$ 1,222.17	30/09/2018	1
M02034	GONZALEZ RAMOS SOTERA	QTSSA001052	\$ 705.00	30/09/2018	3
M01004	GONZALEZ SANDOVAL ANA GABRIELA	QTSSA012125	\$ 4,180.80	30/09/2018	1
M02083	GONZALEZ SALINAS MARIA CARMEN	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	GONZALEZ SALAZAR LAURA	QTSSA012195	\$ 2,623.81	30/09/2018	1
M02036	GONZALEZ SANCHEZ M. LOURDES	QTSSA001740	\$ 1,776.82	30/09/2018	1
M03020	GONZALEZ SANCHEZ NORA	QTSSA001740	\$ 780.00	30/09/2018	1
M02036	GONZALEZ SOZA OLIVA	QTSSA000060	\$ 1,416.47	30/09/2018	1
M01004	GONZALEZ SANTIAGO PAULO CESAR	QTSSA001740	\$ 705.00	30/09/2018	1
M03025	GONZALEZ SANCHEZ RAFAEL NEMESIO	QTSSA000480	\$ 1,222.00	30/09/2018	1
M02074	GONZALEZ SALAZAR SUSANA	QTSSA002160	\$ 1,699.27	30/09/2018	1
M03023	GONZALEZ SOLANO SOPHIA ELIZABETH	QTSSA012935	\$ 1,285.38	30/09/2018	1
M02083	GONZALEZ SOSA YOLANDA MARGARITA	QTSSA000142	\$ 10,026.88	30/09/2018	1
M03004	GONZALEZ TOVAR JOSE ANTONIO	QTSSA001052	\$ 705.00	30/09/2018	1
M02036	GOMEZ TAPIA ALEJANDRA	QTSSA000055	\$ 990.40	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GONZALEZ TOME ABRAHAM	QTSSA001740	\$ 1,476.18	30/09/2018	1
M03012	GONZALEZ TREJO JOSE DOLORES	QTSSA000475	\$ 1,622.84	30/09/2018	1
M01004	GOMEZ TORRES EDGARDO	QTSSA001752	\$ 1,191.14	30/09/2018	1
M01004	GOMEZ TAMES FERNANDO RODOLFO	QTSSA001740	\$ 555.00	30/09/2018	1
M02112	GONZALEZ TELLEZ GUADALUPE	QTSSA012655	\$ 1,990.73	30/09/2018	1
M03019	GONZALEZ TORRES GERARDO	QTSSA012125	\$ 1,337.84	30/09/2018	1
M02001	GONZALEZ TREJO MARIA GRISELDA	QTSSA012935	\$ 705.00	30/09/2018	1
M02036	GONZALEZ TREJO JOSEFINA	QTSSA012935	\$ 780.00	30/09/2018	1
M03020	GONZALEZ TOME LUIS ALBERTO	QTSSA001740	\$ 2,125.74	30/09/2018	1
M02031	GONZALEZ TREJO MARISELA	QTSSA012935	\$ 855.00	30/09/2018	1
M02083	GONZALEZ TREJO MARICELA LETICIA	QTSSA001752	\$ 705.00	30/09/2018	3
M03019	GODOY TORRES MIRIAM	QTSSA001052	\$ 705.00	30/09/2018	1
M02035	GONZALEZ TREJO MA. TERESA	QTSSA012935	\$ 555.00	30/09/2018	1
M01004	GOMEZ TORALES MARCOS ALBERTO	QTSSA001752	\$ 480.00	30/09/2018	1
M01006	GODINEZ TAPIA TOMAS RICARDO	QTSSA012935	\$ 705.00	30/09/2018	1
M03022	GONZALEZ UGALDE MARIA DE LA PAZ MELINA	QTSSA012935	\$ 705.00	30/09/2018	1
M03020	GOMEZ VILLASEOR ALEJANDRO	QTSSA012923	\$ 855.00	30/09/2018	1
M02036	GONZALEZ VARELA ALMENDRA DALY	QTSSA000475	\$ 1,330.38	30/09/2018	1
M02036	GONZALEZ VEGA BERNARDITA	QTSSA003460	\$ 1,681.65	30/09/2018	3
M01006	GONZALEZ VALENCIA CRISEYDA ADRIANA	QTSSA012195	\$ 2,148.84	30/09/2018	1
M02035	GONZALEZ VILLA MARIA ERENDIRA	QTSSA001740	\$ 555.00	30/09/2018	1
M03021	GODOY VAZQUEZ ERIKA ALEJANDRA	QTSSA001740	\$ 480.00	30/09/2018	1
M02105	GOMEZ VAZQUEZ IGNACIA	QTSSA002382	\$ 780.00	30/09/2018	1
M02058	GONZALEZ VILLANUEVA LUZ MARIA	QTSSA001740	\$ 705.00	30/09/2018	1
CF41059	GONZALEZ VAZQUEZ M. GUADALUPE	QTSSA012195	\$ 780.00	30/09/2018	1
M01006	GONZALEZ VALDEZ RAUL OMAR	QTSSA012200	\$ 1,653.24	30/09/2018	1
M02036	GONZALEZ VEGA REBECA	QTSSA000475	\$ 765.40	30/09/2018	1
M03025	GONZALEZ VEGA TLALOC	QTSSA012602	\$ 1,297.00	30/09/2018	1
M01010	GOMEZ VEGA VIRGINIA CRISTINA	QTSSA001052	\$ 7,091.06	30/09/2018	1
M01004	GONZALEZ ZU&IGA JOSE AGUSTIN	QTSSA001740	\$ 1,896.14	30/09/2018	1
M02105	GUERRERO ARVIZO CENORINA	QTSSA000364	\$ 2,163.96	30/09/2018	1
M01006	GUERRA ADUNA MARIA DE LA CRUZ	QTSSA012195	\$ 1,368.80	30/09/2018	1
M02036	GUERRERO AZUA ELVIA	QTSSA000475	\$ 1,836.54	30/09/2018	1
M02035	GUERRERO ARVIZO GUILLERMINA	QTSSA012824	\$ 1,503.94	30/09/2018	1
M02083	GUERRERO ARVIZO JOSEFINA	QTSSA012824	\$ 855.00	30/09/2018	1
M03020	GUILLEN ALBARRAN KARLA	QTSSA012142	\$ 480.00	30/09/2018	1
M02083	GUZMAN ARIAS MA. PUEBLITO	QTSSA001752	\$ 705.00	30/09/2018	1
M02036	GUTIERREZ BARRIENTOS AGUSTINA	QTSSA001740	\$ 1,680.00	30/09/2018	1
M02031	GUZMAN BUSTAMANTE IRMA	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	GUZMAN BUSTOS JUAN RAMON	QTSSA003451	\$ 705.00	30/09/2018	3
M03025	GUERRERO BURGOS JOSIMAR ALBERTO	QTSSA001740	\$ 779.22	30/09/2018	1
M02105	GUZMAN BARRERA MARTHA ALICIA	QTSSA000475	\$ 705.00	30/09/2018	1
M01004	GUERRERO CAMACHO ANGELICA MARIA	QTSSA012935	\$ 555.00	30/09/2018	1
M02036	GUERRERO CERVANTES CAROLINA EUGENIA	QTSSA001752	\$ 918.24	30/09/2018	1
M03023	GUZMAN CORTES GABRIEL	QTSSA012195	\$ 1,606.99	30/09/2018	1
M02105	GUTIERREZ CARDADOR GLORIA	QTSSA001443	\$ 2,163.96	30/09/2018	1
M02035	GUZMAN CORTES MARIA GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	3
M01006	GUTIERREZ CHAVEZ LIDIA	QTSSA000830	\$ 1,565.80	30/09/2018	1
M02105	GUDI&O CRUZ MA. LOURDES	QTSSA000475	\$ 1,737.26	30/09/2018	1
M01006	GUTIERREZ CARBAJAL LAURA EDITH	QTSSA002044	\$ 1,653.24	30/09/2018	1
M01006	GUTIERREZ CORTES MARCO ANTONIO	QTSSA002160	\$ 1,218.80	30/09/2018	3
M03004	GUTIERREZ CHAVEZ MARIANA	QTSSA002353	\$ 2,269.00	30/09/2018	1
CF41015	GUERRERO CORTES PEDRO	QTSSA012976	\$ 780.00	30/09/2018	1
M02105	GUDI&O CHAVERO VIOLETA	QTSSA001740	\$ 555.00	30/09/2018	1
M02015	GUZMAN ESPINOZA BRENDA LILIAN	QTSSA001740	\$ 1,992.36	30/09/2018	1
M01004	GUZMAN ESQUIVEL TOMAS MARTIN	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	GUDI&O FERRUSCA BLANCA ESTELA	QTSSA001752	\$ 2,384.87	30/09/2018	1
M02036	GUDI&O FERRUSCA MARIA ENEDINA SARA	QTSSA001752	\$ 780.00	30/09/2018	1
M03025	GUDI&O FERRUSCA FRANCISCO JAVIER	QTSSA001752	\$ 2,069.82	30/09/2018	3
M02036	GUTIERREZ GARCIA ALMA DELIA	QTSSA003451	\$ 1,266.47	30/09/2018	1
M02058	GUARDIOLA GONZALEZ ANDREA MARINA	QTSSA001863	\$ 555.00	30/09/2018	1
M03025	GUTIERREZ GARCIA ADRIAN	QTSSA012935	\$ 1,558.62	30/09/2018	1
M02036	GUDI&O GONZALEZ EMILIA MARIA	QTSSA012935	\$ 480.00	30/09/2018	3
M02105	GUEVARA GALVAN FAUSTINO	QTSSA012836	\$ 2,013.96	30/09/2018	1
M03022	GUERRERO GARCIA JOSE GUADALUPE	QTSSA001740	\$ 780.00	30/09/2018	3
M02095	GUTIERREZ GARCIA GILBERTO	QTSSA012935	\$ 705.00	30/09/2018	1
M03024	GUERRERO GONZALEZ JUAN JOSE	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	GUDI&O GONZALEZ MAYRA	QTSSA012363	\$ 1,646.28	30/09/2018	1
M02105	GUERRERO GUERRERO NORMA ORALIA	QTSSA002044	\$ 855.00	30/09/2018	1
M01006	GUZMAN GUERRA URSULA AVRIL	QTSSA012154	\$ 5,421.90	30/09/2018	1
M03023	GUTIERREZ HURTADO CRISTOBAL	QTSSA000475	\$ 957.33	30/09/2018	1
M03023	GUEVARA HERNANDEZ FRANCISCO MACARIO	QTSSA012935	\$ 555.00	30/09/2018	1
M02035	GUTIERREZ HURTADO PERLA PATRICIA	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	GUERRERO JIMENEZ CONSUELO	QTSSA001752	\$ 1,836.54	30/09/2018	1
M02057	GUEMES JIMENEZ ESPERANZA	QTSSA012935	\$ 855.00	30/09/2018	1
M03012	GUILLEN JIMENEZ OSCAR ALEJANDRO	QTSSA001752	\$ 480.00	30/09/2018	1
M02095	GUEMES JIMENEZ MARIA VICTORIA	QTSSA000475	\$ 1,383.42	30/09/2018	1
M02034	GUTIERREZ LAGUNA ALEJANDRA	QTSSA001740	\$ 3,093.18	30/09/2018	3
M02082	GUILLEN LOPEZ MA. CELINA	QTSSA012200	\$ 2,501.31	30/09/2018	1
M01004	GUTIERREZ LEDESMA JOSE LUIS	QTSSA001740	\$ 705.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUERRERO LEDESMA MA. LAURA	QTSSA002353	\$ 1,683.81	30/09/2018	3
M01007	GUEVARA LANDAVERDE MARTA	QTSSA003460	\$ 5,434.65	30/09/2018	3
M03021	GUZMAN LEDESMA NORMA	QTSSA001752	\$ 555.00	30/09/2018	1
M02047	GUILLEN LEON RAQUEL	QTSSA001752	\$ 1,366.24	30/09/2018	1
M02110	GUERRERO LOYOLA SILVIA	QTSSA001740	\$ 705.00	30/09/2018	3
M01006	GUTIERREZ MARTINEZ MA. ALEJANDRA	QTSSA000480	\$ 1,202.00	30/09/2018	1
M02001	GUILLEN MARTINEZ ALMA CRISTINA	QTSSA012125	\$ 1,396.19	30/09/2018	1
M02035	GUEVARA MU&OZ ARELI ROCIO	QTSSA012240	\$ 555.00	30/09/2018	1
M03005	GUERRERO MONTES BLANCA ESTELA	QTSSA012200	\$ 767.84	30/09/2018	1
M03024	GUTIERREZ MALDONADO CELIA	QTSSA012982	\$ 480.00	30/09/2018	1
M02083	GUEVARA MU&OZ ELIZABETH	QTSSA001740	\$ 874.07	30/09/2018	3
M01006	GUTIERREZ MORA JESUS	QTSSA012982	\$ 1,790.80	30/09/2018	1
M02105	GUZMAN MEDINA JUDITH	QTSSA012125	\$ 3,349.80	30/09/2018	1
M03021	GUZMAN MARTINEZ MIRIAM	QTSSA001052	\$ 1,322.00	30/09/2018	1
M02036	GUTIERREZ MORALES MARGARITA	QTSSA001752	\$ 1,041.47	30/09/2018	1
M02036	GUERRERO MONDRAGON NANCY	QTSSA000883	\$ 1,699.24	30/09/2018	1
M02107	GUTIERREZ MARTINEZ MARIA SOCORRO	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	GUTIERREZ OLGUIN MARIA ABIGAIL	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	GUTIERREZ OLVERA ANA CECILIA	QTSSA012935	\$ 1,755.00	30/09/2018	1
M03025	GUERRERO OLVERA MARIA GUADALUPE	QTSSA001740	\$ 249.00	30/09/2018	1
M01011	GUERRERO ORDU&A PEDRO HUGO	QTSSA001740	\$ 5,814.72	30/09/2018	3
M03022	GUERRERO PEREZ ANGEL	QTSSA001315	\$ 1,464.51	30/09/2018	1
M03020	GUILLEN POZOS ANDRES	QTSSA001052	\$ 855.00	30/09/2018	1
M02034	GUTIERREZ PADILLA MA. GABRIELA	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	GUDI&O PIMENTEL MARIA JOSE	QTSSA001740	\$ 480.00	30/09/2018	1
M03005	GUERRERO PEREZ LUIS	QTSSA012154	\$ 1,622.84	30/09/2018	1
M02035	GUERRERO PARDO MARIA DE LA LUZ	QTSSA001740	\$ 555.00	30/09/2018	1
M03024	GUERRERO PEREZ LUIS OMAR	QTSSA001740	\$ 480.00	30/09/2018	3
M03004	GUERRERO PEREZ PUEBLITO	QTSSA012154	\$ 1,743.40	30/09/2018	1
M02048	GUERRERO QUINTANAR MARIA CONCEPCION	QTSSA000475	\$ 2,173.46	30/09/2018	1
M03005	GUDI&O QUINTANAR EVA LORENA	QTSSA002551	\$ 1,547.84	30/09/2018	3
M03025	GUDI&O QUINTANAR MARIA GABRIELA SOLEDAD	QTSSA012195	\$ 498.00	30/09/2018	1
M03019	GUILLEN QUIROZ IRIS CAROLINA	QTSSA012142	\$ 3,756.46	30/09/2018	1
M02036	GUERRERO QUEVEDO MARIA	QTSSA012923	\$ 555.00	30/09/2018	1
M02048	GUERRERO QUINTANAR MARTHA	QTSSA012200	\$ 509.07	30/09/2018	1
M03019	GUILLEN ROSALES ALBA LETICIA	QTSSA012142	\$ 705.00	30/09/2018	1
M02077	GUDI&O ROSALES JOSE CARMEN	QTSSA012113	\$ 4,517.76	30/09/2018	1
M03019	GUERRERO RUBIO CARLOS	QTSSA012142	\$ 855.00	30/09/2018	1
M03020	GUEVARA RICO MA. ELSA	QTSSA012142	\$ 3,059.95	30/09/2018	1
M02105	GUERRERO RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 1,572.83	30/09/2018	1
M02107	GUEVARA REYES GRACIELA	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	GUTIERREZ ROSAS ISELA ISABEL	QTSSA002551	\$ 705.00	30/09/2018	1
M02047	GUTIERREZ RUIZ MARIA DE LOURDES	QTSSA001752	\$ 855.00	30/09/2018	1
M02107	GUEVARA RICO MARIA LUISA ALEJANDRA	QTSSA001740	\$ 3,427.47	30/09/2018	1
M02035	GUERRERO RESENDIZ MA. LAURA	QTSSA000475	\$ 3,351.85	30/09/2018	3
M02005	GUERRERO RIESTRA LAURA	QTSSA001752	\$ 555.00	30/09/2018	1
M02055	GUILLEN RESENDIZ MIGUEL ANGEL	QTSSA012154	\$ 2,645.43	30/09/2018	1
M02105	GUDI&O RESENDIZ MA. MARGARITA	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	GUERRERO ROMERO MARIA MONTSERRAT	QTSSA001052	\$ 918.24	30/09/2018	1
M03022	GUEVARA RICO PATRICIA	QTSSA012923	\$ 2,871.09	30/09/2018	1
M01006	GUZMAN RAMIREZ MARIA DEL ROSIO	QTSSA001315	\$ 2,379.60	30/09/2018	1
M02083	GUDI&O RESENDIZ SOLEDAD CLAUDIA	QTSSA000475	\$ 855.00	30/09/2018	1
M02083	GUILLEN RAMIREZ MA. TERESA	QTSSA001740	\$ 1,184.87	30/09/2018	1
M02036	GUDI&O RESENDIZ TERESA	QTSSA012935	\$ 680.00	30/09/2018	1
M02006	GUARDADO RODRIGUEZ VICTOR JAVIER	QTSSA001752	\$ 1,014.80	30/09/2018	1
M02083	GUDI&O DE SANTIAGO ADELINA	QTSSA012911	\$ 855.00	30/09/2018	1
M02031	GUERRERO SANCHEZ FLAVIA ESTHER	QTSSA001752	\$ 1,819.94	30/09/2018	1
CF41031	GUEVARA SALINAS IDALIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	GUTIERREZ SANTIAGO MARIA DE LOURDES	QTSSA012142	\$ 498.00	30/09/2018	1
M01011	GUTIERREZ SANTIAGO JOSE LUIS	QTSSA001752	\$ 2,251.74	30/09/2018	1
M02047	GUTIERREZ SANCHEZ MA. DEL ROCIO	QTSSA001752	\$ 555.00	30/09/2018	1
M03025	GUDI&O DE SANTIAGO JOSE PEDRO	QTSSA012200	\$ 2,339.04	30/09/2018	1
M02083	GUTIERREZ TOVAR CELIA	QTSSA001904	\$ 2,922.87	30/09/2018	1
M02047	GUTIERREZ TREJO MARIA DEL CARMEN	QTSSA001752	\$ 855.00	30/09/2018	1
M02035	GUDI&O TORRES CARLA	QTSSA012195	\$ 1,634.34	30/09/2018	1
M02048	GUTIERREZ TREJO MA. ISABEL	QTSSA001752	\$ 555.00	30/09/2018	1
M03025	GUDI&O TORRES JULIO CÉSAR	QTSSA012672	\$ 1,558.62	30/09/2018	1
M03025	GUTIERREZ TORRES LUZ MARIA	QTSSA001740	\$ 1,274.82	30/09/2018	1
M02105	GUTIERREZ TREJO REYNA	QTSSA012923	\$ 705.00	30/09/2018	1
M02046	GUEVARA URIBE MA. DEL CARMEN	QTSSA001740	\$ 1,367.73	30/09/2018	1
M02006	GUTIERREZ URIBE EUGENIA LETICIA	QTSSA012923	\$ 609.47	30/09/2018	1
M01006	GUZMAN VAZQUEZ FERNANDO	QTSSA012195	\$ 3,750.78	30/09/2018	1
M01004	GUTIERREZ VAZQUEZ GUADALUPE MISUKO	QTSSA012935	\$ 2,090.40	30/09/2018	1
M02083	GUTIERREZ VARGAS LAURA ELENA	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	GUTIERREZ VARGAS VICTOR MANUEL	QTSSA000475	\$ 555.00	30/09/2018	1
M03020	GUTIERREZ YA&EZ ANTONIO JAVIER	QTSSA001834	\$ 780.00	30/09/2018	1
M02058	GUTIERREZ YA&EZ ROBERTO	QTSSA001740	\$ 855.00	30/09/2018	1
M02058	HARO VIRGEN CLARA	QTSSA012935	\$ 3,014.02	30/09/2018	1
M01004	HERRERA AGUILAR CUPERTINO ENRIQUE	QTSSA001752	\$ 780.00	30/09/2018	1
M03011	HERNANDEZ ACOSTA CARLOS GABINO	QTSSA001752	\$ 1,322.84	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	HERNANDEZ AVENDA&O ERICKA	QTSSA012200	\$ 480.00	30/09/2018	1
M03022	HERNANDEZ AGUILAR MARIA GUADALUPE ARACELI	QTSSA001735	\$ 2,396.04	30/09/2018	1
M01004	HENALES ALMARAZ JOSE GERARDO	QTSSA012935	\$ 855.00	30/09/2018	1
CF40002	HERNANDEZ AGUILAR JORGE ALEJANDRO	QTSSA012154	\$ 780.00	30/09/2018	1
M03005	HERNANDEZ AMAYA JONATHAN	QTSSA000475	\$ 250.30	30/09/2018	1
M01008	HERNANDEZ AGUAS MARIA LUCIA	QTSSA003451	\$ 1,851.46	30/09/2018	1
M01006	HERNANDEZ AGUILAR LUIS ANGEL	QTSSA012200	\$ 3,817.44	30/09/2018	1
M01004	HERRERA ACEVEDO MARIO ALBERTO	QTSSA001752	\$ 1,075.57	30/09/2018	1
M02082	HERNANDEZ ANGELES MARTHA	QTSSA002353	\$ 1,478.54	30/09/2018	1
M03025	HERNANDEZ AMAYA NOEL	QTSSA012911	\$ 742.00	30/09/2018	1
M01004	HERNANDEZ BALDERAS MARIA ADRIANA	QTSSA001752	\$ 4,663.26	30/09/2018	1
M01010	HERNANDEZ BARRERA FIDEL	QTSSA001752	\$ 2,691.26	30/09/2018	1
M01006	HERRERA BARBA JOSE DE JESUS	QTSSA002546	\$ 2,229.60	30/09/2018	1
M03021	HERNANDEZ BECERRA MARCO ANTONIO	QTSSA012142	\$ 2,783.96	30/09/2018	1
M02036	HERNANDEZ BERNARDINO TANYA IVET	QTSSA012935	\$ 480.00	30/09/2018	1
M03020	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	QTSSA012240	\$ 855.00	30/09/2018	1
M03024	HERNANDEZ CRISTOBAL AUGUSTO MARTIN	QTSSA012142	\$ 1,357.62	30/09/2018	1
M03004	HERNANDEZ CARDENAS CESAR NOE	QTSSA012224	\$ 705.00	30/09/2018	1
M01007	HERNANDEZ CUEVAS CYNTHIA INDIRA	QTSSA003571	\$ 4,051.74	30/09/2018	1
M02082	HERNANDEZ CERVANTES ESTELA	QTSSA000212	\$ 780.00	30/09/2018	1
M01004	HERNANDEZ CUEVAS FELIX	QTSSA001740	\$ 480.00	30/09/2018	1
M01004	HERNANDEZ CASTA&ON JAVIER	QTSSA012935	\$ 705.00	30/09/2018	1
M03025	HERRERA CASTILLO JACQUELINE AIDE	QTSSA001740	\$ 2,149.74	30/09/2018	1
M01004	HERNANDEZ CARDENAS LUIS	QTSSA001740	\$ 780.00	30/09/2018	1
M02034	HERNANDEZ CAMACHO LETICIA EDWVIGIS	QTSSA001740	\$ 1,571.10	30/09/2018	1
M02074	HERRERA CARRANZA LILIANA MARIA	QTSSA012125	\$ 2,354.67	30/09/2018	1
M02105	HERRERA CRUZ NORA MARIA GUADALUPE	QTSSA001752	\$ 1,572.83	30/09/2018	1
M01009	HERRERA CHAVEZ MA. DE LA PAZ	QTSSA012154	\$ 6,375.59	30/09/2018	1
M02003	HERNANDEZ CHAVERO SILVIA	QTSSA002160	\$ 1,004.40	30/09/2018	1
M03020	HERRERA CHAVEZ YOLANDA	QTSSA012142	\$ 1,004.66	30/09/2018	1
M02105	HERNANDEZ DIAZ ALEJANDRA	QTSSA000866	\$ 1,863.96	30/09/2018	1
M02035	HERNANDEZ DELGADILLO ELIZABETH	QTSSA012142	\$ 964.86	30/09/2018	1
M03025	HERNANDEZ DIAZ JUANA CRISTINA	QTSSA012935	\$ 779.22	30/09/2018	1
M02082	HERNANDEZ DOMINGUEZ MARIA MARIBEL	QTSSA012200	\$ 2,908.99	30/09/2018	1
M02015	HERNANDEZ ESTRADA ALEJANDRO	QTSSA001752	\$ 2,013.96	30/09/2018	3
M02083	HERRERA ESCAMILLA CLARA ENEDINA	QTSSA001431	\$ 1,184.87	30/09/2018	1
M02066	HERNANDEZ ESTRADA DULCE MARIA SUSANA	QTSSA001740	\$ 555.00	30/09/2018	1
M02047	HERNANDEZ ESTRADA MARIA HERLINDA	QTSSA001752	\$ 2,821.17	30/09/2018	1
M02048	HERNANDEZ ESTRADA HILDA	QTSSA001752	\$ 1,247.84	30/09/2018	3
M02081	HERNANDEZ ESCOBAR LUIS	QTSSA001752	\$ 1,469.80	30/09/2018	1
M03006	HERNANDEZ ESPEJEL MAURICIO	QTSSA001740	\$ 1,113.77	30/09/2018	1
M03020	HERRERA ESCAMILLA MARIA RAQUEL	QTSSA001356	\$ 2,317.33	30/09/2018	1
M02006	HERNANDEZ ESPINOSA JOSE TRINIDAD	QTSSA001740	\$ 1,905.00	30/09/2018	1
M03020	HERRERA FRANCO ARMANDO	QTSSA012154	\$ 2,927.77	30/09/2018	1
M02035	HERNANDEZ FALCON BELEN	QTSSA012923	\$ 555.00	30/09/2018	1
M01004	HERNANDEZ FLORES MARCO ANTONIO	QTSSA001752	\$ 555.00	30/09/2018	1
M02035	HERNANDEZ FUENTES NADIA VIOLETA	QTSSA001752	\$ 705.00	30/09/2018	3
M02074	HERRERA GONZALEZ ANGELICA	QTSSA001740	\$ 780.00	30/09/2018	1
M01004	HERNANDEZ GARCIA ALEJANDRO DIMITRI	QTSSA000475	\$ 1,726.67	30/09/2018	3
M02015	HERNANDEZ GARCIA ANA OLIVIA	QTSSA001735	\$ 3,687.90	30/09/2018	1
M02035	HERNANDEZ GUILLEN CLAUDINA	QTSSA001233	\$ 1,109.87	30/09/2018	3
M03011	HERNANDEZ GARCIA CUAUHTEMOC	QTSSA001740	\$ 705.00	30/09/2018	1
M03019	HERNANDEZ GUEVARA CLAUDIA	QTSSA001740	\$ 1,222.17	30/09/2018	1
M03020	HERNANDEZ GUERRERO DALILA ASCENCION	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	HERNANDEZ GARCIA ERIKA	QTSSA012154	\$ 3,306.24	30/09/2018	1
M03020	HERNANDEZ GRANADOS GERARDO	QTSSA012142	\$ 855.00	30/09/2018	1
M03023	HERNANDEZ GARCIA IRMA LETICIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02058	HERNANDEZ GARCIA JORGE	QTSSA012923	\$ 1,415.67	30/09/2018	1
CF41040	HERNANDEZ GARCIA JULIO	QTSSA012655	\$ 705.00	30/09/2018	1
M02048	HERNANDEZ GUEVARA LUZ MARIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	HERRERA GARCIA LORENA	QTSSA001752	\$ 1,109.87	30/09/2018	3
M01004	HERNANDEZ GARCIA LETICIA CATALINA	QTSSA001740	\$ 555.00	30/09/2018	1
M02082	HERNANDEZ GOMEZ ROSA MARIA GLADYS	QTSSA012154	\$ 705.00	30/09/2018	1
M02036	HERNANDEZ GONZALEZ SABINO	QTSSA003655	\$ 918.24	30/09/2018	1
M02036	HERNANDEZ GARRIDO VERONICA	QTSSA000475	\$ 480.00	30/09/2018	1
M02040	HERNANDEZ HERNANDEZ ALBERTO	QTSSA012154	\$ 1,793.36	30/09/2018	1
M01006	HEREDIA HERRERA ADOLFO	QTSSA000912	\$ 480.00	30/09/2018	3
M03025	HERNANDEZ HERNANDEZ CINTIA ADRIANA	QTSSA001735	\$ 2,016.82	30/09/2018	1
M03025	HERNANDEZ HERNANDEZ JAVIER	QTSSA012224	\$ 2,189.14	30/09/2018	1
M03025	HERNANDEZ HERNANDEZ JUANA LETICIA	QTSSA000953	\$ 1,558.62	30/09/2018	1
M02098	HERNANDEZ HERNANDEZ LORENZO	QTSSA012224	\$ 3,900.70	30/09/2018	1
M02031	HERNANDEZ HERNANDEZ MA. MAGDALENA	QTSSA001752	\$ 1,374.97	30/09/2018	1
M02036	HERNANDEZ HERNANDEZ SARA	QTSSA001740	\$ 705.00	30/09/2018	1
M01006	HERNANDEZ HERNANDEZ SILVIA BERENICE	QTSSA012142	\$ 3,005.76	30/09/2018	1
M02035	HERNANDEZ HERNANDEZ YOLANDA	QTSSA001740	\$ 1,514.74	30/09/2018	1
M02003	HERNANDEZ HERNANDEZ YULIANA	QTSSA000475	\$ 2,434.84	30/09/2018	1
M02081	HERNANDEZ JIMENEZ ANGELA	QTSSA001694	\$ 855.00	30/09/2018	1
M02105	HERNANDEZ JAIME ROSA MARIA	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	HERNANDEZ JIMENEZ SARA	QTSSA003631	\$ 2,180.82	30/09/2018	1
M02034	HERNANDEZ LANDAVERDE MA. AMPARO	QTSSA001740	\$ 855.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ LANDAVERDE ANTELIA	QTSSA000475	\$ 1,634.34	30/09/2018	1
M03025	HERNANDEZ LOPEZ ABRAHAM	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	HERNANDEZ LANDAVERDE MA. BEATRIZ	QTSSA001052	\$ 1,572.83	30/09/2018	1
M02036	HERNANDEZ LUGO MA. DEL CARMEN	QTSSA012240	\$ 555.00	30/09/2018	1
M03025	HERNANDEZ LANDA JOSE CUTBERTO	QTSSA001752	\$ 480.00	30/09/2018	1
M02035	HERNANDEZ LARIOS CYNTHIA ARLETTE	QTSSA001752	\$ 480.00	30/09/2018	3
M03022	HERNANDEZ LOPEZ MARIA DOLORES	QTSSA001740	\$ 1,314.51	30/09/2018	1
M03023	HERNANDEZ LEDESMA DANIEL	QTSSA000475	\$ 1,204.66	30/09/2018	1
M03025	HERNANDEZ LOPEZ ERIKA	QTSSA001740	\$ 320.00	30/09/2018	1
M03025	HERNANDEZ LEDEZMA EVELYN MICHELLE	QTSSA001735	\$ 160.00	30/09/2018	1
M03004	HERNANDEZ LOPEZ GABRIEL	QTSSA012200	\$ 1,743.40	30/09/2018	1
M03019	HERNANDEZ LARIOS KARLA ALEJANDRA	QTSSA001863	\$ 555.00	30/09/2018	1
M03019	HENARO LOPEZ MAYRA ANGELICA	QTSSA012982	\$ 855.00	30/09/2018	1
M03022	HERRERA LOPEZ NORMA	QTSSA001752	\$ 705.00	30/09/2018	3
M03020	HERNANDEZ LEAL PERLA ADRIANA	QTSSA012142	\$ 570.00	30/09/2018	1
M03025	HERNANDEZ MATA ALMA SILVIA	QTSSA012240	\$ 493.00	30/09/2018	1
M02006	HERNANDEZ MARTINEZ JOSE ALEJANDRO	QTSSA012935	\$ 855.00	30/09/2018	1
M03020	HERNANDEZ MORALES ADA LUZ	QTSSA012142	\$ 3,059.95	30/09/2018	1
M02105	HERNANDEZ MANDUJANO ANA LINEY	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	HERNANDEZ MORAN MA. DE LOS ANGELES	QTSSA001740	\$ 1,422.83	30/09/2018	1
M01006	HERNANDEZ MENDOZA ADRIANA	QTSSA003460	\$ 3,750.78	30/09/2018	1
M03024	HERNANDEZ MARTINEZ BEATRIZ	QTSSA012935	\$ 2,070.34	30/09/2018	1
M02036	HERNANDEZ MENDEZ BRENDA	QTSSA001740	\$ 1,413.84	30/09/2018	1
M02098	HERNANDEZ MARTINEZ CESAR	QTSSA012224	\$ 1,668.40	30/09/2018	1
M03018	HERNANDEZ MARTINEZ EFREN	QTSSA012195	\$ 1,578.67	30/09/2018	1
CF40004	HERRERA MANCHA ELIZABETH	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	HERRERA MANCHA EMMANUEL	QTSSA001740	\$ 1,558.62	30/09/2018	1
M01004	HERRERA MEJIA FERNANDO	QTSSA000895	\$ 2,026.67	30/09/2018	1
M01004	HERNANDEZ MONDRAGON FLOR DE MARIA TEODOMIRA	QTSSA001740	\$ 755.00	30/09/2018	3
M02105	HERRERA MORENO GRACIELA	QTSSA001740	\$ 855.00	30/09/2018	1
CF41075	HERNANDEZ MAR LAZARO	QTSSA012224	\$ 705.00	30/09/2018	3
M02035	HERNANDEZ MARTINEZ LEONOR	QTSSA000475	\$ 855.00	30/09/2018	1
M03022	HERNANDEZ MORALES LUIS ADOLFO	QTSSA003571	\$ 1,239.51	30/09/2018	1
M02105	HERNANDEZ MORALES NORMA ALEJANDRA	QTSSA001752	\$ 555.00	30/09/2018	1
M02062	HERNANDEZ MORALES SANDRA	QTSSA012142	\$ 780.00	30/09/2018	1
M03024	HERNANDEZ MENDOZA SANDRA FISHEL	QTSSA001740	\$ 730.67	30/09/2018	1
M02036	HERNANDEZ MONROY YULIUTS ULISES	QTSSA000895	\$ 480.00	30/09/2018	3
M02036	HERNANDEZ NIEVES ADRIANA ERIKA	QTSSA001752	\$ 705.00	30/09/2018	1
M03020	HERNANDEZ NU&EZ ALEJANDRO	QTSSA012142	\$ 480.00	30/09/2018	1
M03023	HERNANDEZ NIETO J. JESUS	QTSSA001740	\$ 952.33	30/09/2018	1
M02074	HERNANDEZ NOCHEBUENA ROSENDO	QTSSA001752	\$ 855.00	30/09/2018	1
M02035	HERNANDEZ OLVERA MA. DE LOS ANGELES	QTSSA000480	\$ 1,833.81	30/09/2018	1
M03023	HERNANDEZ ORDAZ ALICIA	QTSSA001740	\$ 1,204.66	30/09/2018	3
M03025	HERNANDEZ ORDAZ MA. CONCEPCION	QTSSA001752	\$ 1,523.82	30/09/2018	3
M02105	HERNANDEZ OJEDA DIANA MONTSERRAT	QTSSA001052	\$ 555.00	30/09/2018	1
M02107	HERNANDEZ OLVERA ELSA ALEJANDRA	QTSSA001752	\$ 1,342.80	30/09/2018	1
M01007	HERNANDEZ OLVERA JUAN OMAR	QTSSA003655	\$ 4,051.74	30/09/2018	1
M02035	HERNANDEZ OLVERA MARIA DE LOURDES	QTSSA012142	\$ 2,008.03	30/09/2018	1
M03004	HERNANDEZ OLVERA PABLO	QTSSA012252	\$ 3,565.84	30/09/2018	1
M02075	HERNANDEZ ORTEGA MARIA DEL PILAR	QTSSA001740	\$ 480.00	30/09/2018	1
M02045	HERNANDEZ OVIEDO ROSALVA	QTSSA001752	\$ 1,593.40	30/09/2018	1
M03012	HERNANDEZ ORTIZ SABINO ELISEO	QTSSA001052	\$ 705.00	30/09/2018	1
M02031	HENONIN PALACIO ANDRES	QTSSA001740	\$ 2,397.91	30/09/2018	1
M03005	HERNANDEZ PE&A ANTONIO	QTSSA002534	\$ 3,183.80	30/09/2018	1
M01004	HERNANDEZ PEREZ ANA MARIA MAGDALENA	QTSSA001052	\$ 1,951.67	30/09/2018	1
M02036	HERNANDEZ PINTOR ANA ROSA	QTSSA012935	\$ 555.00	30/09/2018	3
M02040	HERNANDEZ PERALES CLARA	QTSSA001052	\$ 705.00	30/09/2018	1
M01006	HERNANDEZ PATI&O ELSA EUGENIA	QTSSA012142	\$ 4,730.60	30/09/2018	1
M02105	HERNANDEZ PEREZ EMMA	QTSSA000475	\$ 1,146.13	30/09/2018	1
M02035	HERNANDEZ PEREZ MARIA EUGENIA	QTSSA001863	\$ 2,074.07	30/09/2018	1
M02105	HERNANDEZ PALAFOX EVELYN CECILIA	QTSSA001863	\$ 2,147.22	30/09/2018	1
M01004	HEREDIA PORTO JOSE LUIS	QTSSA012935	\$ 555.00	30/09/2018	1
M02105	HERNANDEZ PEREZ LIZBETH	QTSSA001740	\$ 705.00	30/09/2018	3
M02105	HERNANDEZ POZOS MARIA DEL REFUGIO	QTSSA001752	\$ 705.00	30/09/2018	3
M03025	HERNANDEZ PASTRANA ROSA NELY	QTSSA001740	\$ 742.00	30/09/2018	1
M02016	HERNANDEZ PERALTA SABINO ALFREDO	QTSSA012113	\$ 855.00	30/09/2018	1
M03019	HERNANDEZ PEREZ MA. SOLEDAD	QTSSA012142	\$ 1,120.67	30/09/2018	1
M01006	HERNANDEZ PONCE YOLANDA	QTSSA012154	\$ 1,524.60	30/09/2018	1
M03006	HERNANDEZ RODRIGUEZ JOSE ANTONIO	QTSSA001752	\$ 1,113.77	30/09/2018	1
M03025	HERNANDEZ RAMIREZ ALEJANDRA	QTSSA012935	\$ 1,541.63	30/09/2018	1
M03021	HERNANDEZ RODRIGUEZ MARIA CONCEPCION	QTSSA012142	\$ 2,106.24	30/09/2018	3
M02105	HERNANDEZ REYES DELIA	QTSSA012935	\$ 3,749.22	30/09/2018	1
M02105	HERNANDEZ RUIZ MA. ESTHER	QTSSA000475	\$ 1,722.83	30/09/2018	1
M02035	HERNANDEZ RODRIGUEZ ELIZABETH	QTSSA000475	\$ 1,203.94	30/09/2018	3
M02003	HERNANDEZ RAMIREZ ELVIA	QTSSA012125	\$ 2,612.94	30/09/2018	1
M02107	HERNANDEZ RAMIREZ GABRIELA	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	HERNANDEZ RODRIGUEZ GEORGINA	QTSSA001752	\$ 5,268.10	30/09/2018	3
M03011	HERNANDEZ RESENDIZ IMELDA	QTSSA012935	\$ 555.00	30/09/2018	1
CF40004	HERNANDEZ RAMIREZ ITALO SALVADOR	QTSSA001752	\$ 555.00	30/09/2018	1
M03020	HERNANDEZ RODRIGUEZ MARIA DE JESUS	QTSSA012200	\$ 780.00	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	HERNANDEZ RAMIREZ JULIO	QTSSA001740	\$ 1,472.84	30/09/2018	1
M02034	HERNANDEZ RODRIGUEZ LUZ ELENA	QTSSA001740	\$ 855.00	30/09/2018	1
M03021	HERNANDEZ RAMIREZ LUIS RICARDO	QTSSA012503	\$ 1,073.00	30/09/2018	1
M01008	HERRERA RANGEL MARIA MARGARITA GLORIA	QTSSA012142	\$ 4,893.71	30/09/2018	1
M02105	HERNANDEZ RAMIREZ M. LAURA	QTSSA001863	\$ 855.00	30/09/2018	1
M02034	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	QTSSA012982	\$ 1,635.10	30/09/2018	1
M02036	HERNANDEZ RODRIGUEZ MAURICIO	QTSSA001752	\$ 918.24	30/09/2018	3
M01006	HERRERA REYES MARIA PAZ	QTSSA012655	\$ 555.00	30/09/2018	1
M02040	HERNANDEZ RODRIGUEZ ROSALINDA	QTSSA001752	\$ 705.00	30/09/2018	3
M02035	HERNANDEZ RODRIGUEZ SILVIA	QTSSA000475	\$ 1,503.94	30/09/2018	1
M02049	HERNANDEZ RIVERA MA. TERESA	QTSSA012142	\$ 855.00	30/09/2018	1
M03025	HERNANDEZ RUBEN	QTSSA001740	\$ 2,313.82	30/09/2018	1
M02036	HERNANDEZ SANCHEZ ANALINE	QTSSA001810	\$ 480.00	30/09/2018	1
M02036	HERRERA SANCHEZ BEATRIZ	QTSSA001740	\$ 1,041.47	30/09/2018	1
CF34263	HERNANDEZ SIERRA ENRIQUE	QTSSA000475	\$ 555.00	30/09/2018	1
CF41040	HERNANDEZ SANTIAGO MARIA ELSA	QTSSA012200	\$ 780.00	30/09/2018	1
M02112	HERNANDEZ SOLIS MARIA ELENA	QTSSA001752	\$ 1,990.73	30/09/2018	1
M03025	HERNANDEZ SANCHEZ FRANCISCO JAVIER	QTSSA001740	\$ 1,297.00	30/09/2018	1
M02066	HERNANDEZ SANCHEZ GABRIELA	QTSSA001740	\$ 3,126.60	30/09/2018	1
M02073	HERBERT SUAREZ HENOK	QTSSA012224	\$ 1,351.00	30/09/2018	1
M03025	HERNANDEZ SANMIGUEL JOSE IRINEO	QTSSA001740	\$ 555.00	30/09/2018	1
M03021	HERNANDEZ SANCHEZ KARINA	QTSSA012142	\$ 1,322.00	30/09/2018	1
M02066	HERNANDEZ SEGOVIA LIDIA MERCEDES	QTSSA001740	\$ 555.00	30/09/2018	1
M02006	HERBERT SUAREZ LUIS LEONEL	QTSSA001052	\$ 1,624.27	30/09/2018	1
M02015	HERNANDEZ SANCHEZ MARTHA OLIVIA	QTSSA012142	\$ 3,411.36	30/09/2018	1
M02058	HERNANDEZ SANTIAGO MONICA CECILIA	QTSSA000895	\$ 2,425.08	30/09/2018	1
M02036	HERRERA SANCHEZ MARELY MERCEDES	QTSSA001752	\$ 480.00	30/09/2018	1
M02105	HERNANDEZ SERVIN OLIMPIA LUZ MARIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	HERNANDEZ SALAZAR OMAR	QTSSA012125	\$ 973.00	30/09/2018	1
M02035	HERNANDEZ SERVIN ROSALVA	QTSSA000842	\$ 884.87	30/09/2018	1
M03019	HERNANDEZ SERVIN MA. DEL ROCIO	QTSSA012224	\$ 1,487.84	30/09/2018	1
M01004	HERNANDEZ SANTOYO JOSE SALVADOR FLAVIO	QTSSA012935	\$ 855.00	30/09/2018	1
M02083	HERRERA SNOWBALL SANDRA LUZ	QTSSA002534	\$ 855.00	30/09/2018	1
M02036	HERNANDEZ SANTIAGO SOFIA	QTSSA000475	\$ 765.40	30/09/2018	1
M01007	HERRERIAS SCHETTINO MARIA TERESA	QTSSA001805	\$ 5,674.29	30/09/2018	1
CF40002	HERNANDEZ TAPIA ANTONIO	QTSSA001752	\$ 555.00	30/09/2018	1
M02003	HERNANDEZ TAMAYO DANIELA	QTSSA012125	\$ 1,546.44	30/09/2018	1
M02105	HERNANDEZ TOVAR MARIA GUADALUPE	QTSSA012154	\$ 1,863.96	30/09/2018	1
M02066	HERNANDEZ TORALES MA. MINERVA	QTSSA001752	\$ 598.80	30/09/2018	1
M03020	HERNANDEZ TORRES MIGUEL ANGEL	QTSSA001052	\$ 705.00	30/09/2018	1
M03024	HERNANDEZ TURRUBIATE MIGUEL ANGEL	QTSSA012923	\$ 805.67	30/09/2018	1
M02054	HERNANDEZ TURRUBIATE MANUEL	QTSSA012154	\$ 3,474.61	30/09/2018	1
M03023	HERNANDEZ TORRES MARTHA MARIA	QTSSA002546	\$ 1,059.66	30/09/2018	1
M02036	HERNANDEZ TREJO MARIA DEL PILAR	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	HERNANDEZ TREJO MARIA TERESA	QTSSA001740	\$ 918.24	30/09/2018	1
M02035	HERNANDEZ ULALDE CECILIA	QTSSA001740	\$ 1,537.98	30/09/2018	1
M02036	HERNANDEZ URIBE ELVIRA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	HERNANDEZ URIBE MARIA DEL SOCORRO	QTSSA012142	\$ 2,004.60	30/09/2018	1
M02036	HERNANDEZ VALDERRAMA ABRIL	QTSSA001740	\$ 1,413.84	30/09/2018	1
M02036	HERNANDEZ VARELA ADRIANA	QTSSA001052	\$ 570.80	30/09/2018	1
M02036	HERNANDEZ DE LA VEGA ELIZABETH	QTSSA001740	\$ 1,836.54	30/09/2018	1
M01006	HERNANDEZ VILLALOBOS FRANCISCO JAVIER	QTSSA000463	\$ 2,229.60	30/09/2018	1
M02036	HERNANDEZ VAZCONCELOS KARINA	QTSSA012935	\$ 1,836.54	30/09/2018	1
M02036	HERNANDEZ VARELA LIZBETH JANETH	QTSSA012643	\$ 320.00	30/09/2018	1
M01006	HERNANDEZ VILLARREAL MANUEL	QTSSA012976	\$ 705.00	30/09/2018	1
M02105	HERRERA ZAMORANO ADRIANA	QTSSA002580	\$ 1,572.83	30/09/2018	1
M03013	HERNANDEZ ZAMORANO FELIPE CARMEN	QTSSA000475	\$ 1,081.42	30/09/2018	1
M02091	HERNANDEZ ZU&IGA JESUS HUGO	QTSSA012113	\$ 855.00	30/09/2018	1
M02083	HERNANDEZ ZEPEDA MA. LORENA	QTSSA012602	\$ 1,683.81	30/09/2018	1
M01006	HIPOLITO CANARIOS JOAQUIN	QTSSA002546	\$ 2,079.60	30/09/2018	1
CF41014	HIRIART MACHUCA EULALIA ARTEMISA	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	HINOJOSA MENDOZA MANUEL LIBORIO	QTSSA001740	\$ 1,191.14	30/09/2018	1
M03024	HIDALGO MARTINEZ ROCIO DEL CARMEN	QTSSA012923	\$ 2,223.27	30/09/2018	3
M02082	HIRINEO RAMIREZ MA. JUSTINA	QTSSA002662	\$ 855.00	30/09/2018	1
M02061	HIDALGO TOVAR SARA CAROLINA	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	HORTA NU&EZ MARIANO	QTSSA000480	\$ 1,755.00	30/09/2018	1
M01007	H. ALCOCER SANCHEZ JORGE DIEGO	QTSSA003640	\$ 4,051.74	30/09/2018	1
M02036	HURTADO ALVAREZ LUCERO	QTSSA001566	\$ 846.87	30/09/2018	1
M01006	HUITRON CESAR JOSE AMADO	QTSSA000475	\$ 2,226.18	30/09/2018	1
M02081	HUERTA DUARTE MA ESTHER	QTSSA001752	\$ 2,286.80	30/09/2018	1
M03004	HUERTA FLORES CLAUDIO	QTSSA001064	\$ 705.00	30/09/2018	1
M01010	HURTADO GARCIA JUAN CARLOS	QTSSA001752	\$ 1,473.83	30/09/2018	1
M01006	HURTADO LEAL YOLANDA	QTSSA012935	\$ 555.00	30/09/2018	1
M02036	HURTADO MARTINEZ MARCELA	QTSSA001600	\$ 855.00	30/09/2018	1
M02035	HURTADO OLVERA MARIA CLARA	QTSSA000475	\$ 1,833.81	30/09/2018	1
M02035	HURTADO OLVERA MARIA NOEMI	QTSSA000475	\$ 855.00	30/09/2018	1
M02049	HURTADO RANGEL ABRAHAM	QTSSA001052	\$ 961.17	30/09/2018	1
M02036	HURTADO RESENDIZ EMMA	QTSSA001740	\$ 705.00	30/09/2018	1
M02105	HURTADO RAMIREZ LAURA	QTSSA012224	\$ 1,863.96	30/09/2018	1
M02105	HURTADO SOLIS ROSA	QTSSA001542	\$ 1,572.83	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	HURTADO TAPIA ISAAC	QTSSA000475	\$ 1,105.30	30/09/2018	1
M02036	HURTADO ZU&IGA MARIA DE JESUS	QTSSA012195	\$ 480.00	30/09/2018	1
M01006	IBARRA ALFARO JOSE ANTONIO	QTSSA003673	\$ 3,177.84	30/09/2018	1
M03003	ISABEL DE LA CRUZ GUADALUPE	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	IBARRA CABRERA MARTHA	QTSSA002160	\$ 780.00	30/09/2018	1
CF41060	IBARRA FERRUZCA ADRIAN	QTSSA012200	\$ 3,286.72	30/09/2018	1
M02066	IBARRA FERRUZCA JARED AMALIA	QTSSA012911	\$ 598.80	30/09/2018	1
M02105	IBARRA GUTIERREZ MA. JUDIT	QTSSA001752	\$ 705.00	30/09/2018	1
M02107	IZAGUIRRE HERNANDEZ MARIA LUISA	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	ISASI HERNANDEZ LIBNI ELIZABETH	QTSSA001740	\$ 480.00	30/09/2018	1
M02048	IBARRA LOPEZ ANA SILVIA	QTSSA001752	\$ 480.00	30/09/2018	1
M02105	IBARRA LOPEZ MA. ISABEL MARTINA	QTSSA001740	\$ 855.00	30/09/2018	1
M03025	INCLAN LOPEZ MIGUEL ANGEL	QTSSA001735	\$ 1,053.00	30/09/2018	1
M01004	DE ICAZA LLERA TANNIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	IBARRA LEAL VICTOR LEONEL	QTSSA012445	\$ 2,013.96	30/09/2018	1
M01006	IBARRA MARTINEZ MARIA GUADALUPE	QTSSA001076	\$ 3,177.84	30/09/2018	1
M01006	IXTA MARTINEZ SAIDA SOFIA	QTSSA001752	\$ 2,226.18	30/09/2018	3
M02036	IBA&EZ NAVARRO NANCY PALOMA	QTSSA012935	\$ 555.00	30/09/2018	1
M01011	IBARRA OROZCO ALEJANDRO	QTSSA001752	\$ 7,291.32	30/09/2018	1
M03005	ISASI ORDÁZ JAIME CESAR	QTSSA001740	\$ 1,038.77	30/09/2018	1
M02035	ISLAS SORIANO MARIA BARBARA	QTSSA001052	\$ 1,109.87	30/09/2018	1
M03025	IBARRA SILVA BERENICE	QTSSA002353	\$ 2,069.82	30/09/2018	1
M03023	IBARRA SORIA CONRADO	QTSSA012171	\$ 780.00	30/09/2018	1
M02107	ISLAS TORRES YESENIA	QTSSA012154	\$ 555.00	30/09/2018	1
M03011	ISASSI UGALDE FELIPE	QTSSA001752	\$ 705.00	30/09/2018	1
M03011	ISASSI URBINA J. MERCED	QTSSA001740	\$ 1,307.84	30/09/2018	1
M03019	ISLAS ZARZOSA FERNANDA LETICIA	QTSSA012142	\$ 1,637.84	30/09/2018	1
M03023	INIGUEZ CHAVIRA ADRIANA	QTSSA001752	\$ 480.00	30/09/2018	1
M03022	IRIARTE GONZALEZ NORMA	QTSSA001752	\$ 2,702.78	30/09/2018	1
M02036	IRINEO MORA LUCIA	QTSSA000895	\$ 1,125.00	30/09/2018	1
M02036	IZTMI NU&EZ VERONICA BERNABE	QTSSA001740	\$ 480.00	30/09/2018	1
M03025	ITURRARAN DIAZ MONTES MIGUEL	QTSSA012154	\$ 480.00	30/09/2018	1
M02015	ITURRIAGA SALAZAR ROMUALDO	QTSSA012142	\$ 4,039.55	30/09/2018	1
M03025	JARAMILLO ARIZA IDELFONSO	QTSSA012154	\$ 973.00	30/09/2018	1
M02105	JAIME CRUZ MARIA DEL CARMEN JAQUELINE	QTSSA012935	\$ 555.00	30/09/2018	1
M02035	JASSO CONTRERAS EMMA	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	JAIME CUEVAS RICARDO	QTSSA000656	\$ 4,331.24	30/09/2018	1
M01004	JACOBO GARZA ENNA IDALIA	QTSSA000883	\$ 1,450.57	30/09/2018	1
M01006	JAIMES GARCIA JUAN CARLOS	QTSSA001863	\$ 855.00	30/09/2018	1
M01004	JAIMES GOMEZ NARCISO	QTSSA001752	\$ 555.00	30/09/2018	1
M01004	JARAMILLO HERNANDEZ MARIA CRISTINA	QTSSA000475	\$ 2,622.24	30/09/2018	1
CF34245	JACOME LUNA JULIAN MARTIN	QTSSA012935	\$ 3,162.30	30/09/2018	1
M02107	JAIMES MATA ADELA	QTSSA001752	\$ 1,905.00	30/09/2018	1
M02107	JAUREGUI MEDINA ANSELMA	QTSSA001064	\$ 2,152.47	30/09/2018	1
M02105	JASSO MARTINEZ MA ISABEL	QTSSA001052	\$ 1,131.70	30/09/2018	1
M03023	JARAMILLO MENDOZA SUSANA	QTSSA012142	\$ 807.33	30/09/2018	1
M01004	JAUREGUI PASACHE CARLOS RAYMUNDO	QTSSA012935	\$ 4,180.80	30/09/2018	1
M01004	JAUREGUI PASACHE FLOR DE MARIA REYNA	QTSSA012935	\$ 480.00	30/09/2018	3
M01007	JABALERA PAYAN RODOLFO ARTURO	QTSSA012982	\$ 5,674.29	30/09/2018	1
M01004	JAUREGUI PASACHE ROSA MARIA	QTSSA000475	\$ 4,692.00	30/09/2018	1
M03019	JARAMILLO SOLORIO ELEONORA	QTSSA001752	\$ 555.00	30/09/2018	1
M02035	JASSO TREJO EGUEDELIA	QTSSA001105	\$ 1,683.81	30/09/2018	1
M02107	DE JESUS MARTINEZ LUIS ANTONIO	QTSSA000475	\$ 3,744.87	30/09/2018	1
CF41040	JEREZANO DE LA ROSA OLGA ELENA	QTSSA012142	\$ 855.00	30/09/2018	1
M02035	DE JESUS SANCHEZ LETICIA	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	JIMENEZ ALVAREZ MARIA DE JESUS	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	JIMENEZ BUENROSTRO MONICA	QTSSA000475	\$ 705.00	30/09/2018	1
M01004	JIMENEZ CRUZ ALMA SOLEDAD	QTSSA001052	\$ 855.00	30/09/2018	1
M02035	JIMENEZ CELINA	QTSSA001052	\$ 1,514.74	30/09/2018	1
M02061	JIMENEZ CASTILLO JUANA	QTSSA012935	\$ 705.00	30/09/2018	3
M02105	JIMENEZ CASTILLO MANUELA	QTSSA012935	\$ 855.00	30/09/2018	1
M02036	JIMENEZ CANUTO MONICA	QTSSA002336	\$ 1,326.87	30/09/2018	1
M01006	JIMENEZ DEL PRADO Y CARRANZA SALVADOR FELIPE	QTSSA001863	\$ 555.00	30/09/2018	1
M01008	JIMENEZ DIAZ MA. AMPARO	QTSSA001863	\$ 4,198.26	30/09/2018	1
M02083	JIMENEZ DIAZ MA. ELENA	QTSSA012200	\$ 2,867.33	30/09/2018	1
M03023	JIMENEZ FUENTES ALAIN RAKI	QTSSA001740	\$ 480.00	30/09/2018	3
M03025	JIMENEZ FUENTES KENNIA FABIOLA	QTSSA012125	\$ 1,027.02	30/09/2018	1
M03019	JIMENEZ GUTIERREZ MARIA DE LOS ANGELES	QTSSA012142	\$ 520.00	30/09/2018	1
M03025	JIMENEZ GUERRERO FABIOLA	QTSSA001052	\$ 742.00	30/09/2018	3
M01006	JIMENEZ GOMEZ MARIA GUADALUPE	QTSSA002353	\$ 977.00	30/09/2018	3
CF41015	JIMENEZ GALLEGOS LETICIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03022	JIMENEZ GONZALEZ NOE	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	JIMENEZ GONZALEZ MA DEL PILAR	QTSSA001740	\$ 555.00	30/09/2018	3
M02059	JIMENEZ GONZALEZ SAUL	QTSSA001752	\$ 555.00	30/09/2018	3
M03020	JIMENEZ HERNANDEZ ERNESTO	QTSSA012195	\$ 780.00	30/09/2018	1
M02105	JIMENEZ JAIME JUAN	QTSSA001752	\$ 1,131.70	30/09/2018	1
M03025	JIMENEZ LOPEZ MARIA DOLORES	QTSSA012154	\$ 480.00	30/09/2018	1
M01010	JIMENEZ LOPEZ JOSE JUAN	QTSSA001752	\$ 3,217.66	30/09/2018	1
M03023	JIMENEZ MU&OZ JOSE ARTURO	QTSSA012142	\$ 555.00	30/09/2018	3
M02105	JIMENEZ MARTINEZ ESPERANZA	QTSSA001064	\$ 1,281.70	30/09/2018	1

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M03025	JIMENEZ MENDOZA FERNANDO	QTSSA012935	\$ 742.00	30/09/2018	1
M03006	JIMENEZ MORALES JOSE LUIS	QTSSA001752	\$ 705.00	30/09/2018	3
M02105	JIMENEZ MENDOZA LUZ MARIA	QTSSA012935	\$ 555.00	30/09/2018	1
M02105	JIMENEZ MENDOZA LILIANA	QTSSA001752	\$ 555.00	30/09/2018	3
M02036	JIMENEZ MEDINA RAQUEL	QTSSA012154	\$ 2,427.60	30/09/2018	1
M03025	JIMENEZ NAVARRETE ARTURO EMANUELLE	QTSSA012935	\$ 2,069.82	30/09/2018	1
M03019	JIMENEZ NAVARRETE GLORIA	QTSSA012462	\$ 705.00	30/09/2018	1
M02105	JIMENEZ NAVARRETE LILIA	QTSSA001740	\$ 855.00	30/09/2018	1
M02038	JIMENEZ OLVERA ROSALINDA	QTSSA000475	\$ 1,743.40	30/09/2018	1
M01007	JIMENEZ PEREZ FELIPE	QTSSA012614	\$ 3,971.88	30/09/2018	1
M01004	JIMENEZ PADRON JOSE GERARDO	QTSSA000475	\$ 555.00	30/09/2018	1
M02036	JIMENEZ PEREZ GLADYS LIZETH	QTSSA001752	\$ 1,194.31	30/09/2018	1
M03020	JIMENEZ PORRAS MA. ISABEL	QTSSA001752	\$ 2,984.94	30/09/2018	1
M01006	JIMENEZ ROBLES MA ELENA	QTSSA001863	\$ 2,229.60	30/09/2018	1
M03025	JIMENEZ RAMIREZ ELIASIN	QTSSA012154	\$ 1,297.00	30/09/2018	1
M03022	JIMENEZ RESENDIZ KARINA	QTSSA012935	\$ 1,464.51	30/09/2018	1
M02107	JIMENEZ RUIZ KAREN NOEMI	QTSSA001740	\$ 4,075.17	30/09/2018	1
M01006	JIMENEZ ROJAS MIGUEL ANGEL	QTSSA002003	\$ 705.00	30/09/2018	1
M03023	JIMENEZ RESENDIZ ORALIA	QTSSA012195	\$ 555.00	30/09/2018	1
M03025	JIMENEZ RIVAS OSCAR ALBERTO	QTSSA012224	\$ 2,189.14	30/09/2018	1
M01005	JIMENEZ ROBLES XOCHILT DE GUADALUPE	QTSSA000830	\$ 2,429.69	30/09/2018	3
M03025	JIMENEZ SALDAÑA EUGENIA ALICIA	QTSSA012935	\$ 1,274.82	30/09/2018	1
M02035	JIMENEZ SANCHEZ ROBERTO CARLOS	QTSSA001752	\$ 2,713.86	30/09/2018	3
M03004	JIMENEZ SUAREZ ROSA ISELA	QTSSA012982	\$ 1,593.40	30/09/2018	1
M01004	JIMENEZ TORRES SALVADOR BERNARDO	QTSSA001735	\$ 4,931.64	30/09/2018	1
M02074	JIMENEZ UGALDE JOSE REYNALDO	QTSSA012935	\$ 1,154.67	30/09/2018	1
M02036	JIMENEZ UGALDE JOSE RAUL	QTSSA012935	\$ 480.00	30/09/2018	1
M03019	JIMENEZ VEGA ABEL	QTSSA001752	\$ 705.00	30/09/2018	1
M03022	JIMENEZ YA&EZ MARIA GUADALUPE	QTSSA002160	\$ 555.00	30/09/2018	3
M03025	JUAREZ BUSTAMANTE MARIA DE LOS ANGELES	QTSSA001740	\$ 1,807.62	30/09/2018	1
M03019	JUAREZ BARRON MARIANA	QTSSA012923	\$ 705.00	30/09/2018	1
M03019	JUAREZ BALLESTROS MAGDALENA	QTSSA012935	\$ 970.67	30/09/2018	3
M01004	JUAREZ BRITO MARCO ANTONIO	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	JUAREZ CONTRERAS MARICELA	QTSSA000475	\$ 1,737.26	30/09/2018	1
M02035	JUAREZ DE LA CRUZ REY DAVID	QTSSA001052	\$ 809.87	30/09/2018	1
M01006	JUAREZ ESPINOZA MARCO VIRGILIO	QTSSA012626	\$ 705.00	30/09/2018	1
M02031	JUAN EULOGIO YOLANDA	QTSSA012154	\$ 705.00	30/09/2018	1
M03005	JUAREZ GONZALEZ ALEJANDRA	QTSSA012125	\$ 1,064.07	30/09/2018	1
M03025	JUAREZ GARCIA ALEJANDRA	QTSSA012935	\$ 555.00	30/09/2018	1
M03020	JUAREZ GARCIA JOSEFINA	QTSSA012935	\$ 1,394.10	30/09/2018	1
M02031	JUAREZ GAYTAN SOFIA MAYELA	QTSSA001752	\$ 780.00	30/09/2018	1
CF41024	JUAREZ HERNANDEZ MARIA ALEJANDRA	QTSSA012154	\$ 855.00	30/09/2018	1
M02034	JUAREZ HERNANDEZ BRISAELDA	QTSSA001740	\$ 705.00	30/09/2018	1
M02031	JUAREZ HERNANDEZ FERNANDO	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	JUAREZ IBARRA MA. LETICIA	QTSSA002020	\$ 1,050.80	30/09/2018	1
M02077	JUAREZ ISLAS VICTOR MANUEL	QTSSA012982	\$ 6,156.15	30/09/2018	1
M02036	JUAREZ DE JESUS MARICELA	QTSSA001752	\$ 855.00	30/09/2018	1
M02036	JUAREZ MENDOZA FRANCISCO JESUS	QTSSA012935	\$ 2,347.74	30/09/2018	1
M03020	JUAREZ MENDOZA GABRIELA	QTSSA012142	\$ 2,754.49	30/09/2018	1
M03003	JUAREZ MARTINEZ MARTHA ELIZA	QTSSA001740	\$ 819.73	30/09/2018	1
M02105	JUAREZ NILO SARKET GIZEH	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	JUNCO OLVERA EFRAIN	QTSSA012935	\$ 855.00	30/09/2018	1
M02035	JUAREZ ORTIZ LORENA	QTSSA001752	\$ 1,034.87	30/09/2018	3
M02035	JURADO OROPEZA PATRICIA	QTSSA002160	\$ 855.00	30/09/2018	1
M01004	JUAREZ PICENO ANTONIO ROBERTO	QTSSA012142	\$ 855.00	30/09/2018	1
M02036	JUAREZ PERRUSQUIA DIANA OLIMPIA	QTSSA001752	\$ 918.24	30/09/2018	1
M03020	JUAREZ RAMIREZ CARIDAD LILIANA	QTSSA012142	\$ 705.00	30/09/2018	3
M02105	JUAREZ RANGEL EVANGELINA	QTSSA001740	\$ 705.00	30/09/2018	3
M03024	JUAREZ REYES JOSE GUADALUPE	QTSSA012142	\$ 805.67	30/09/2018	1
CF41059	JUAREZ TORRES JACOBO	QTSSA012154	\$ 480.00	30/09/2018	1
M01006	JUAREZ VEGA MIGUEL ANGEL	QTSSA000480	\$ 4,830.84	30/09/2018	1
M01004	KUNZ MARTINEZ WALTER	QTSSA012935	\$ 2,666.50	30/09/2018	1
M01006	LADRON DE GUEVARA ALCANTARA LETICIA	QTSSA012445	\$ 2,229.60	30/09/2018	1
M03023	LARA ARMENDARIZ MIGUEL ANGEL	QTSSA012142	\$ 480.00	30/09/2018	3
M03004	LARA ALBARRAN RICARDO	QTSSA001665	\$ 2,579.74	30/09/2018	1
M03019	LARREA BERUMEN FERNANDO SALVADOR	QTSSA012142	\$ 2,320.67	30/09/2018	1
M01004	LARIOS BELTRAN ROBERTO GERARDO	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	LARA CHAVEZ BEATRIZ	QTSSA012935	\$ 780.00	30/09/2018	1
M03020	LANDAVERDE CASTILLO MARTIN	QTSSA001052	\$ 1,629.49	30/09/2018	1
M02036	LAZARO CHAVEZ ROCIO	QTSSA000895	\$ 918.24	30/09/2018	1
M02105	LARA DIAZ MA. GUADALUPE	QTSSA012240	\$ 705.00	30/09/2018	3
M03025	LANDGRAVE ESPINOZA VICTOR	QTSSA012142	\$ 2,094.34	30/09/2018	1
M02001	LARA GUTIERREZ BERTHA XOCHITL	QTSSA012935	\$ 705.00	30/09/2018	3
M02036	LAZARO GARCIA ELSA GABRIELA	QTSSA001752	\$ 480.00	30/09/2018	1
M03025	LARA GONZALEZ JUAN FRANCISCO	QTSSA001752	\$ 1,558.62	30/09/2018	1
M02105	LAZARO GARCIA MARIA KARINA	QTSSA001752	\$ 780.00	30/09/2018	1
M01004	LANDEROS GARCIA LUIS	QTSSA012935	\$ 480.00	30/09/2018	1
M03025	LARA GONZALEZ MARIANA JIMENA	QTSSA001752	\$ 555.00	30/09/2018	1
M01014	LARA GUERRA MARIA DEL ROSARIO	QTSSA003451	\$ 2,301.63	30/09/2018	1
M02107	LANDAVERDE GONZALEZ SOFIA	QTSSA001052	\$ 1,342.80	30/09/2018	1

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M03025	LANDEROS HERNANDEZ BEATRIZ	QTSSA012935	\$ 480.00	30/09/2018	1
M02107	LANDA HERRERA PABLO	QTSSA001863	\$ 5,496.99	30/09/2018	1
M03025	LARA LUNA CESAR	QTSSA001752	\$ 779.22	30/09/2018	1
M02015	LATAPI LOPEZ MARCELA MARGARITA	QTSSA001735	\$ 1,548.30	30/09/2018	1
M03025	LANDAVERDE LOPEZ MARIO ALEJANDRO	QTSSA012224	\$ 2,111.62	30/09/2018	1
M01006	LARA MORALES ERASMO	QTSSA012940	\$ 2,381.04	30/09/2018	1
M01004	LAGUNA MENDOZA FRANCISCO EFRAIN	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	LAZARO MARTINEZ MARIA LUISA	QTSSA001653	\$ 855.00	30/09/2018	1
CF34245	LARA MALDONADO LUIS ENRIQUE	QTSSA001052	\$ 555.00	30/09/2018	1
M02036	LARRAGA MARTINEZ MARIA LUISA	QTSSA001216	\$ 846.87	30/09/2018	1
M02105	LANDAVERDE MENDEZ MA. DE LOURDES	QTSSA001052	\$ 426.70	30/09/2018	3
CF34263	LARA MOLINA NATHALIE	QTSSA012142	\$ 555.00	30/09/2018	1
M02105	LANDAVERDE NU&EZ FERNANDA VANESSA	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	LAZARO ORATO ANTONIA	QTSSA000475	\$ 1,722.83	30/09/2018	1
M01004	LABRADA PRECIADO ALMA ADRIANA	QTSSA001740	\$ 4,180.80	30/09/2018	1
M02035	LARA PEREZ ANA BERTHA	QTSSA001752	\$ 705.00	30/09/2018	1
M03023	LARA PEREZ BEATRIZ MARISOL	QTSSA012142	\$ 705.00	30/09/2018	1
M03020	LARA PEREZ INES GUADALUPE	QTSSA012142	\$ 1,629.49	30/09/2018	1
M03019	LARIOS PEREZ MARIA DE LA LUZ	QTSSA012503	\$ 855.00	30/09/2018	1
M02001	LANDEROS PEREZ MA REFUGIO	QTSSA012113	\$ 2,101.19	30/09/2018	1
M03024	LARA RODRIGUEZ JOSE ANTONIO	QTSSA012142	\$ 1,302.01	30/09/2018	1
M03004	LARA RAMIREZ MIGUEL ANGEL	QTSSA012142	\$ 855.00	30/09/2018	1
M03020	LABRA RUBIO MARTINA OLIVA	QTSSA012991	\$ 1,479.49	30/09/2018	3
M01006	LAMBARRI RUIZ NORMA LAURA	QTSSA000475	\$ 5,581.68	30/09/2018	1
M03011	LARA RAMIREZ ROSA GUADALUPE	QTSSA001752	\$ 1,222.54	30/09/2018	1
M03021	LANDAVERDE TORRES CELSO ANTONIO	QTSSA001052	\$ 2,212.32	30/09/2018	1
M02034	LEON ALPIZAR MARIA ISABEL	QTSSA001752	\$ 1,219.00	30/09/2018	1
M03024	LEMUS ANAYA MARITZA	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	LERMA ALVARADO RICARDO MARTIN	QTSSA001752	\$ 705.00	30/09/2018	1
M02035	LEDESMA BALDERAS MA. ENRIQUETA	QTSSA001740	\$ 1,833.81	30/09/2018	1
M02059	LEDESMA BALDERAS HILARIA	QTSSA001052	\$ 1,622.84	30/09/2018	1
M03023	LEDESMA CHAVEZ ABUNDIO	QTSSA000475	\$ 1,204.66	30/09/2018	1
M02015	LECHUGA CASTRUITA JACINTO	QTSSA012142	\$ 2,301.68	30/09/2018	1
M01004	LEYTE CORONEL REYNALDO	QTSSA001740	\$ 4,180.80	30/09/2018	1
M01006	LEON ESTRADA AURELIO RAFAEL	QTSSA012154	\$ 2,004.60	30/09/2018	1
M01006	LEYTE ENRIQUEZ ALBERTO JORGE	QTSSA001740	\$ 3,817.44	30/09/2018	1
M02082	DE LEON FLORES BERNARDA	QTSSA002481	\$ 855.00	30/09/2018	1
M02036	DE LEON GONZALEZ JOSE ANTONIO	QTSSA001740	\$ 480.00	30/09/2018	1
M02015	LEA&OS GUERRERO CLARISA	QTSSA001735	\$ 855.00	30/09/2018	3
M02035	LEAL GARCIA MA EBELIA	QTSSA000323	\$ 1,833.81	30/09/2018	1
M03025	LEDESMA GUERRERO FRANCISCO JAVIER	QTSSA002044	\$ 2,149.74	30/09/2018	1
M03025	DE LEON GONZALEZ FELIPE DE JESUS	QTSSA012101	\$ 480.00	30/09/2018	1
M02082	LEAL GUZMAN MARIA GUADALUPE	QTSSA001035	\$ 1,393.34	30/09/2018	1
M01004	LEON GUTIERREZ JOSE	QTSSA012935	\$ 705.00	30/09/2018	1
M02049	LEON GONZALEZ JUANA KARINA	QTSSA001740	\$ 1,755.00	30/09/2018	1
M03019	DE LEON GONZALEZ MARIA ROSAURA	QTSSA012142	\$ 705.00	30/09/2018	1
M02006	LEDEZMA GARCIA SAMUEL SERGIO	QTSSA001752	\$ 1,154.67	30/09/2018	1
M02105	DE LEON GONZALEZ SARA LUCIA	QTSSA012142	\$ 1,221.13	30/09/2018	1
M02068	LEON HERNANDEZ SERGIO ALBERTO	QTSSA012154	\$ 855.00	30/09/2018	1
M02036	DE LEON IZAGUIRRE JUAN RAMON	QTSSA001315	\$ 855.00	30/09/2018	1
M02096	LEDESMA JUAREZ OSIEL	QTSSA000475	\$ 480.00	30/09/2018	3
M02036	LEON LOPEZ ADRIANA	QTSSA001740	\$ 285.40	30/09/2018	1
M01004	LEPE LIRA DAVID	QTSSA001740	\$ 1,171.67	30/09/2018	1
M01004	LEDESMA LEAL GRACIELA	QTSSA001740	\$ 705.00	30/09/2018	1
M02038	LEMUS LOPEZ OSCAR	QTSSA001315	\$ 994.60	30/09/2018	3
M03025	LEON LOPEZ RIGOBERTO	QTSSA012142	\$ 555.00	30/09/2018	1
M03023	LEDESMA LEDESMA SAMUEL	QTSSA000475	\$ 1,027.33	30/09/2018	1
M02031	LEDESMA LOPEZ SUSANA	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	LEMUS LOPEZ VICTOR HUGO	QTSSA012503	\$ 480.00	30/09/2018	1
M03022	LEON MARTINEZ ANDRES RODOLFO	QTSSA012935	\$ 555.00	30/09/2018	1
M02057	LEON MAYA FRANCISCO FERNANDO	QTSSA001752	\$ 1,138.20	30/09/2018	1
M02105	LEDESMA MEJIA SUSANA	QTSSA001740	\$ 1,905.00	30/09/2018	3
M03019	LEDESMA NIETO ALTAGRACIA	QTSSA012142	\$ 3,247.58	30/09/2018	1
M03020	LEDESMA NIETO MA. LOURDES	QTSSA001735	\$ 855.00	30/09/2018	1
M03004	LEON OLVERA CARLOS FELIPE	QTSSA012200	\$ 2,579.74	30/09/2018	1
M02105	LEON PAJARO MA. DOLORES	QTSSA001740	\$ 2,147.22	30/09/2018	1
CF40004	LEAL PEREZ YESICA MARIA GUADALUPE	QTSSA012142	\$ 555.00	30/09/2018	1
M02048	LECONA ROLDAN MARIA DE LOS ANGELES	QTSSA012935	\$ 1,200.00	30/09/2018	1
M02036	LEDEZMA RAMIREZ AIDETH NAYELI	QTSSA001740	\$ 1,413.84	30/09/2018	1
M03019	LEDESMA RIEBELING CIRA OLIVIA	QTSSA012154	\$ 1,637.84	30/09/2018	1
M02040	LEON RAMIREZ HAYDEE PATRICIA	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	LLERENAS RICO ROSA MARIA GUADALUPE	QTSSA001863	\$ 1,637.84	30/09/2018	1
CF41040	LEVET RUIZ RICARDO	QTSSA012142	\$ 555.00	30/09/2018	1
M01008	LEON SANTIAGO BLANCA ESTELA	QTSSA012982	\$ 1,776.46	30/09/2018	1
M03025	LEON SANCHEZ MONICA PATRICIA	QTSSA001752	\$ 480.00	30/09/2018	1
M02083	LEON TORRES VANESSA	QTSSA012224	\$ 3,596.13	30/09/2018	1
M02036	LEDESMA VELAZQUEZ MARIA CONCEPCION	QTSSA012200	\$ 1,413.84	30/09/2018	1
M03025	LEDESMA VALDEZ JUAN CARLOS	QTSSA001752	\$ 480.00	30/09/2018	1
M03025	LEON VALENCIA JUANA LAURA	QTSSA001752	\$ 480.00	30/09/2018	1
M02040	LIZARRAGA ALVAREZ MARISOL	QTSSA001752	\$ 2,942.31	30/09/2018	1

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M02105	LINDERO AVILA MARTHA LAURA	QTSSA012195	\$ 705.00	30/09/2018	3
CF41058	LICEA BAEZA GUSTAVO	QTSSA012154	\$ 855.00	30/09/2018	1
M02105	LIBRADO DOMINGUEZ ADAN	QTSSA001740	\$ 555.00	30/09/2018	1
M02003	LICONA ELIZARDE NORMA YESSICA	QTSSA012935	\$ 2,692.80	30/09/2018	1
M02031	LIMON HERNANDEZ MARIA DEL PILAR	QTSSA001052	\$ 2,397.91	30/09/2018	1
M02036	LIRA LIRA HERLINDA	QTSSA000475	\$ 1,836.54	30/09/2018	1
M02006	LINARES MONTALVO CARLOS ANDRES	QTSSA003451	\$ 705.00	30/09/2018	1
M02035	LINARES MENDOZA LIDIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	LIRA NIETO JESSICA	QTSSA003631	\$ 2,205.94	30/09/2018	1
M02105	LIZARRAGA OLVERA CLAUDIA	QTSSA012154	\$ 3,301.32	30/09/2018	1
M02058	LINARES RAMOS MA. CONSUELO	QTSSA012142	\$ 1,625.67	30/09/2018	1
M03025	LINARES SUAREZ ROCIO	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	LOPEZ ALOR ANANY	QTSSA001752	\$ 780.00	30/09/2018	1
M02105	LOPEZ ALONZO MARIA DEL CARMEN	QTSSA001052	\$ 705.00	30/09/2018	1
M02036	LOMAS ARROYO CAMELIA	QTSSA002353	\$ 981.07	30/09/2018	1
M01011	LOPEZ ARVIZU ENRIQUE ALFREDO	QTSSA001752	\$ 2,199.94	30/09/2018	1
M03025	LOPEZ ARVIZU ENRIQUE	QTSSA012142	\$ 2,562.82	30/09/2018	1
M03025	LOPEZ ALVAREZ JUAN	QTSSA001740	\$ 493.00	30/09/2018	1
M02036	LOPEZ AGUILLON LAURA MARIA	QTSSA001740	\$ 2,347.74	30/09/2018	1
M01008	LOPEZ ARENAS PERLA SILVIA	QTSSA002353	\$ 855.00	30/09/2018	1
M03018	LOPEZ BERNON MA. ANGELICA	QTSSA012142	\$ 824.00	30/09/2018	1
M03025	LOPEZ BARRERA DULCE MARIA MERCEDES	QTSSA012200	\$ 1,456.68	30/09/2018	1
M03021	LOYOLA BORJA ERIKA	QTSSA012142	\$ 480.00	30/09/2018	1
M02040	LOPEZ BECERRA GLORIA	QTSSA000830	\$ 855.00	30/09/2018	1
M03025	LOZADA BARRIAS GERARDO	QTSSA001752	\$ 3,767.82	30/09/2018	1
M02036	LOPEZ BERMUDEZ WENDY JANETTE	QTSSA001740	\$ 831.07	30/09/2018	1
M01006	LOPEZ CORTEZ MA. DE LOS ANGELES	QTSSA001740	\$ 705.00	30/09/2018	1
M02015	LOPEZ CONTRERAS ARLETTE	QTSSA012154	\$ 1,788.96	30/09/2018	1
M02060	LOPEZ CORTES MARIA GUADALUPE VICTORIA	QTSSA001740	\$ 997.77	30/09/2018	3
M02035	LOPEZ CURIEL HORTENCIA	QTSSA001052	\$ 1,034.87	30/09/2018	3
M03025	LOPEZ CRUZ ISABEL	QTSSA001740	\$ 2,318.82	30/09/2018	1
M03025	LOPEZ CHAVEZ ISELA	QTSSA001740	\$ 480.00	30/09/2018	1
M02015	LOPEZ CAMACHO MARIA DE JESUS	QTSSA001752	\$ 2,163.96	30/09/2018	1
M01004	LOMELI CISNEROS JORGE CUAUHTEMOC	QTSSA012935	\$ 480.00	30/09/2018	3
M02107	LOPEZ CAMACHO LUCINA	QTSSA001752	\$ 2,302.47	30/09/2018	1
M02049	LOVATON CABRERA MA. GUADALUPE	QTSSA012142	\$ 705.00	30/09/2018	1
M03021	LOPEZ CRUZ MAYRA	QTSSA000475	\$ 4,179.32	30/09/2018	1
M01006	LOPEZ CRUZ JOSE PABLO	QTSSA001052	\$ 705.00	30/09/2018	1
M02035	LOPEZ CRUZ TERESA	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	LOPEZ DONLUCAS JAIME	QTSSA001740	\$ 855.00	30/09/2018	1
M01006	LOPEZ DURAN NORMA IVON	QTSSA000480	\$ 6,621.90	30/09/2018	3
M02035	LOPEZ ESPINOZA AMERICA MAYELLI	QTSSA001752	\$ 705.00	30/09/2018	1
M03023	LOPEZ ENCISO LESLIE GUADALUPE	QTSSA012684	\$ 496.33	30/09/2018	1
M01004	LOPEZ GOMEZ CARMEN LETICIA	QTSSA001740	\$ 1,150.57	30/09/2018	3
M02031	LORETO GARCIA ELEAZAR	QTSSA001052	\$ 2,397.91	30/09/2018	1
M01004	LOPEZ GOMEZ EDGAR GERMAN	QTSSA012935	\$ 705.00	30/09/2018	3
M01004	LOPEZ GOMEZ J. JESUS	QTSSA001740	\$ 555.00	30/09/2018	3
CF41040	LOPEZ GALLEGOS MARIO	QTSSA002044	\$ 705.00	30/09/2018	1
M01006	LOPEZ GARCIA NELLY	QTSSA002160	\$ 555.00	30/09/2018	1
M02105	LOPEZ GARAY TERESA	QTSSA001052	\$ 2,013.96	30/09/2018	1
M02036	LOZA HERNANDEZ MARIA GUADALUPE	QTSSA001740	\$ 1,050.80	30/09/2018	1
M02035	LOPEZ HERNANDEZ GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	3
M02036	LOPEZ HERNANDEZ JOSE GABRIEL	QTSSA001052	\$ 1,203.64	30/09/2018	1
M02105	LOPEZ HERNANDEZ MA. ISABEL	QTSSA001752	\$ 996.13	30/09/2018	1
CF40004	LOPEZ HERNANDEZ JAQUELINE	QTSSA012154	\$ 555.00	30/09/2018	1
M02105	LOPEZ HERNANDEZ MARIA MAGDALENA	QTSSA001752	\$ 480.00	30/09/2018	3
M02105	LOPEZ HERNANDEZ MARTHA ELENA	QTSSA001752	\$ 2,797.28	30/09/2018	3
M02081	LOPEZ HERNANDEZ NAZARIA	QTSSA001863	\$ 855.00	30/09/2018	1
M03025	LOPEZ HARO NATALIA GUADALUPE	QTSSA012935	\$ 480.00	30/09/2018	1
M03005	LOPEZ JUAREZ CLAUDIA ALICIA	QTSSA012195	\$ 1,472.84	30/09/2018	1
M01007	LOPEZ JAIME EDUARDO	QTSSA000895	\$ 1,942.77	30/09/2018	1
M01004	LOPEZ JIMENEZ NOE	QTSSA001752	\$ 855.00	30/09/2018	1
M03019	LOPEZ LOPEZ JOSE CAMERINO	QTSSA001752	\$ 2,242.16	30/09/2018	1
M02031	LOPEZ LOPEZ IRMA	QTSSA001863	\$ 2,397.91	30/09/2018	1
M02035	LOA LEDESMA LIDIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02015	LOPEZ LARA LINDA CRISTAL	QTSSA001740	\$ 4,217.63	30/09/2018	1
M02036	LOPEZ LUNA MARTHA SUSANA	QTSSA012911	\$ 285.40	30/09/2018	1
M02058	LOPEZ MENDOZA EVA	QTSSA012602	\$ 3,430.47	30/09/2018	1
M02031	LOPEZ MORELOS MA. ISABEL	QTSSA001752	\$ 855.00	30/09/2018	1
M02083	LOREDO MALDONADO MA. DE JESUS	QTSSA001064	\$ 1,833.81	30/09/2018	1
M03011	LOPEZ MORALES MA. JOSEFINA LILIA	QTSSA001834	\$ 1,214.07	30/09/2018	3
M01006	LOPEZ MONTES LILIANA MARIA	QTSSA001740	\$ 555.00	30/09/2018	3
M01004	LOPEZ MARTINEZ ROBERTO	QTSSA002160	\$ 855.00	30/09/2018	1
M02105	LOPEZ MORALES MARIA SARA	QTSSA001052	\$ 1,587.26	30/09/2018	1
M02048	LOPEZ MARTINEZ MA TERESA	QTSSA001752	\$ 2,765.25	30/09/2018	1
M02036	LOPEZ MARTINEZ VERONICA	QTSSA002580	\$ 1,491.42	30/09/2018	1
M01004	LOPEZ MORALES VICTOR MANUEL	QTSSA001740	\$ 705.00	30/09/2018	1
M01008	LOPEZ MONTES MARIA YOLANDA	QTSSA012142	\$ 855.00	30/09/2018	1
M03025	LOAIZA NU&EZ MARIA GISELA	QTSSA012142	\$ 3,269.82	30/09/2018	1
M03020	LOPEZ NIEVES MA DE LA LUZ	QTSSA001735	\$ 142.50	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ OLVERA JOSE FERMIN PABLO	QTSSA002534	\$ 2,229.60	30/09/2018	1
M03004	LOPEZ PADILLA MA. DE LOS ANGELES	QTSSA000731	\$ 1,958.00	30/09/2018	1
M02036	LOPEZ PEREZ GUADALUPE DE JESUS	QTSSA001740	\$ 480.00	30/09/2018	1
M02035	LOPEZ PEREZ GERARDO	QTSSA001740	\$ 555.00	30/09/2018	1
M01010	LOPEZ PINTO JUAN ALVARO	QTSSA000475	\$ 780.00	30/09/2018	1
M01004	LOPEZ PRADO LILIANA	QTSSA012142	\$ 555.00	30/09/2018	1
M02105	LOPEZ PEREZ MARIBEL	QTSSA001740	\$ 705.00	30/09/2018	3
M03022	LORA QUIJADA MARIA GUADALUPE	QTSSA002353	\$ 705.00	30/09/2018	3
M02085	LOPEZ RAMOS ARACELI	QTSSA001740	\$ 780.00	30/09/2018	1
M03025	LOPEZ RAMIREZ CIPRIANO	QTSSA001740	\$ 2,228.22	30/09/2018	1
M03025	LOPEZ ROJAS FRANCISCO	QTSSA001740	\$ 1,222.00	30/09/2018	3
M02105	LOPEZ RAMIREZ MARIA DE LOURDES	QTSSA001052	\$ 1,146.13	30/09/2018	3
M02001	LOPEZ ROBLEDO OFELIA MARGARITA	QTSSA001752	\$ 1,175.53	30/09/2018	3
M01010	LOPEZ SANCHEZ ALBERTO	QTSSA012935	\$ 855.00	30/09/2018	1
M03022	LOPEZ DE ORTIGOSA SANCHEZ DIEGO ARTURO	QTSSA001752	\$ 555.00	30/09/2018	1
M01004	LOPEZ SOTO JOSE FERNANDO	QTSSA001752	\$ 2,247.24	30/09/2018	1
M02036	LOPEZ SOLIS MARIA GUILLERMINA	QTSSA001752	\$ 480.00	30/09/2018	3
M01006	LOPEZ SANCHEZ JAVIER	QTSSA012142	\$ 5,440.92	30/09/2018	1
M02035	LOZADA SOLARES MARGARITA	QTSSA001740	\$ 705.00	30/09/2018	3
M03025	LOPEZ DE SANTIAGO MA. GUADALUPE	QTSSA012911	\$ 1,521.22	30/09/2018	1
M02034	LOPEZ SANCHEZ MARINA	QTSSA001740	\$ 780.00	30/09/2018	1
M02031	LOPEZ SANCHEZ NEPHTYS	QTSSA012142	\$ 480.00	30/09/2018	1
M02083	LOREDO TREJO EUFEMIA	QTSSA012836	\$ 855.00	30/09/2018	1
M02036	LOPEZ TORRES IRMA MARIA	QTSSA013000	\$ 846.87	30/09/2018	1
M02105	LOPEZ TORRES KARINA	QTSSA001221	\$ 705.00	30/09/2018	1
M02035	LOPEZ TELLEZ MARIA MERCEDES	QTSSA001740	\$ 855.00	30/09/2018	1
M02049	LOPEZ TORRES MARCOS	QTSSA001752	\$ 2,060.24	30/09/2018	1
M03006	LOPEZ UGALDE IGNACIO	QTSSA012935	\$ 738.77	30/09/2018	1
M03022	LOPEZ UGALDE JUANA	QTSSA012935	\$ 2,303.17	30/09/2018	1
M02015	LOPEZ VELLANOWETH ARACELI MARGARITA	QTSSA002534	\$ 555.00	30/09/2018	1
M03025	LOPEZ VERDE CIRILO	QTSSA012195	\$ 804.00	30/09/2018	1
M02036	LOPEZ VENEGAS MARIA DOLORES	QTSSA001740	\$ 2,347.74	30/09/2018	1
M02034	LOPEZ VELAZQUEZ NORMA	QTSSA001740	\$ 1,069.00	30/09/2018	3
M01006	LOPEZ ZALAPA CARLOS	QTSSA001443	\$ 780.00	30/09/2018	1
M03006	LUGO BARCENA JOSE ALFREDO	QTSSA012935	\$ 1,665.12	30/09/2018	1
M02036	LUIS CASTILLO EUFROSINA	QTSSA000475	\$ 2,118.24	30/09/2018	1
M02003	LUNA CONTRERAS MARTA EVELIA	QTSSA001052	\$ 705.00	30/09/2018	1
CF41056	LUNA ESPARZA EULOGIO ISRAEL	QTSSA012195	\$ 705.00	30/09/2018	3
CF41056	LUNA ESPARZA MIGUEL ANGEL	QTSSA012195	\$ 780.00	30/09/2018	3
M02048	LUGO FRANCO LUCIA	QTSSA001052	\$ 1,472.84	30/09/2018	1
M02105	LUNA GOMEZ ARACELI	QTSSA001740	\$ 705.00	30/09/2018	3
M01006	DE LA LUZ GARCIA RAQUEL ILIANA	QTSSA000480	\$ 5,421.90	30/09/2018	1
M03023	LUNA GUTIERREZ SALVADOR	QTSSA012154	\$ 751.99	30/09/2018	1
M02105	LUNA GOMEZ VIRGINIA	QTSSA001740	\$ 1,221.13	30/09/2018	1
M03019	LUQUE HERNANDEZ GONZALO	QTSSA012142	\$ 3,196.64	30/09/2018	3
M03022	LUGO HERNANDEZ J. DELFINO SERGIO	QTSSA012154	\$ 1,320.96	30/09/2018	1
CF41032	LUNA HERNANDEZ RIGOBERTO	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	LUNA LOPEZ GLORIA	QTSSA001740	\$ 1,131.70	30/09/2018	1
M02031	LUGO LANDAVERDE YOLANDA	QTSSA012224	\$ 2,322.91	30/09/2018	1
M02036	LUNA LANDAVERDE YASMIN	QTSSA002645	\$ 1,041.47	30/09/2018	1
M02105	LUNA MIRANDA CARMEN EULALIA	QTSSA000685	\$ 2,163.96	30/09/2018	1
M02035	LUGO MONTROYA ESPERANZA	QTSSA001752	\$ 555.00	30/09/2018	3
M02015	LUGO MIGUEL RICARDO	QTSSA012142	\$ 4,738.68	30/09/2018	1
M02035	LUNA MANDUJANO SILVIA GUADALUPE	QTSSA001752	\$ 2,713.86	30/09/2018	1
M02035	LUJAN MARTINEZ VIRGINIA	QTSSA001752	\$ 1,755.00	30/09/2018	1
M02036	LUJAN MARQUEZ MARIA VIVIANA	QTSSA002522	\$ 765.40	30/09/2018	1
M01006	LUNA OLVERA ADA HIDETT	QTSSA000895	\$ 2,662.64	30/09/2018	1
M01004	LUGO PEREZ AMADEO	QTSSA001752	\$ 1,450.57	30/09/2018	1
M01006	LUNA PORTILLO ANA LETICIA	QTSSA003691	\$ 6,124.90	30/09/2018	1
M02105	LUGO RIOS ANITA	QTSSA002546	\$ 1,146.13	30/09/2018	1
M03024	LUNA RAMIREZ JOSE CARLOS	QTSSA012911	\$ 555.00	30/09/2018	1
M02036	LUIS RAMIREZ GREGORIO DE JESUS	QTSSA001740	\$ 1,836.54	30/09/2018	1
M01004	LUNA ROJANO JORGE ANTONIO	QTSSA012935	\$ 5,011.50	30/09/2018	1
M03006	LUNA RAMIREZ JUAN TOMAS	QTSSA012911	\$ 955.30	30/09/2018	1
M03006	LUNA RUIZ JORGE GABRIEL	QTSSA012142	\$ 2,025.00	30/09/2018	1
M02082	LUNA REYES VICTOR	QTSSA001740	\$ 1,780.11	30/09/2018	1
M01006	LUNA SEVILLA MARIA ALEJANDRA	QTSSA000475	\$ 3,306.24	30/09/2018	1
M01004	LUNA VAZQUEZ JOSE LUIS	QTSSA000475	\$ 1,150.57	30/09/2018	1
M02105	LUNA ZUIGA ALICIA	QTSSA001752	\$ 555.00	30/09/2018	3
M01006	MARTINEZ ALVAREZ ALBERTO	QTSSA001443	\$ 2,304.60	30/09/2018	3
M01006	MARQUEZ ALVARADO JOSE ADALBERTO	QTSSA001752	\$ 705.00	30/09/2018	1
M02035	MARTINEZ AVELAR BERENICE	QTSSA001752	\$ 480.00	30/09/2018	1
M02105	MARTINEZ AGUILON MARIA CONCEPCION	QTSSA001752	\$ 1,437.26	30/09/2018	1
M02105	MARTINEZ ALFONSO MARIA DEL CARMEN	QTSSA000830	\$ 555.00	30/09/2018	1
M02035	MARTINEZ ALMONACID FABIOLA	QTSSA001740	\$ 884.87	30/09/2018	3
M02058	MARTINEZ ALVARADO MA GUADALUPE MAYELA	QTSSA001752	\$ 705.00	30/09/2018	3
M02105	MARTINEZ ALMARAZ MARIA GUADALUPE	QTSSA002353	\$ 2,088.96	30/09/2018	1
M02107	MARTINEZ ARROYO MARIA ISABEL	QTSSA012935	\$ 2,142.48	30/09/2018	1
M03025	MAQUEDA ALVARADO JAIME	QTSSA000895	\$ 804.00	30/09/2018	1
M02054	MANCILLA ANDRADE JOSUE	QTSSA012224	\$ 1,565.53	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MAGA&A AQUINO JUAN MANUEL	QTSSA001740	\$ 2,111.58	30/09/2018	1
M01006	MAGA&A AQUINO MA. LUISA	QTSSA012142	\$ 1,277.00	30/09/2018	3
M03025	MARTINEZ ALVAREZ MOISES	QTSSA012142	\$ 1,142.00	30/09/2018	1
M02036	MARTINEZ ARRIOLA PAULINA	QTSSA012935	\$ 480.00	30/09/2018	1
M02035	MATEO ALVARADO REYNA	QTSSA000480	\$ 705.00	30/09/2018	3
M01007	MARTINEZ AVELAR REGINA	QTSSA003691	\$ 1,730.22	30/09/2018	1
M03021	MANZO AHUMADA SILVIA CATALINA	QTSSA002160	\$ 1,547.00	30/09/2018	1
M01007	MATA BERTADILLO AURORA	QTSSA000830	\$ 2,303.40	30/09/2018	1
M03021	MARTINEZ BOCANEGRA ANA CHRISTIAM	QTSSA001740	\$ 1,213.00	30/09/2018	1
M01006	MARTINEZ BIENVENU ANGEL	QTSSA012195	\$ 480.00	30/09/2018	1
M03025	MARTINEZ BOTELLO ADRIANA	QTSSA001752	\$ 555.00	30/09/2018	1
M02031	MARQUEZ BUENROSTRO BLANCA ESTELA	QTSSA012935	\$ 2,322.91	30/09/2018	1
M02036	MARTINEZ BALTAZAR DALIA	QTSSA001740	\$ 2,112.61	30/09/2018	1
M02105	MALDONADO BUSTOS JOSE EDGAR	QTSSA001740	\$ 555.00	30/09/2018	3
M02035	MARTINEZ BIXANO MARIA ISABEL	QTSSA012935	\$ 2,634.00	30/09/2018	1
M02057	MAYA BARRERA JUANA	QTSSA002160	\$ 855.00	30/09/2018	1
M02004	MACHUCA BECERRIL NADIA ALEJANDRA	QTSSA001740	\$ 555.00	30/09/2018	1
CF41014	MACHUCA BECERRIL MA. OLGA OLIVIA MINERVA	QTSSA012142	\$ 855.00	30/09/2018	1
M03005	MARTINEZ BADILLO OSCAR ALBERTO	QTSSA000475	\$ 767.84	30/09/2018	1
M02036	MAYORGA BENITEZ VERONICA	QTSSA000405	\$ 561.47	30/09/2018	1
M02035	MARTINEZ DE LA CRUZ ALICIA	QTSSA001752	\$ 2,713.86	30/09/2018	1
M02107	MARTINEZ CAPUCHINO AZURIM MARIA GUADALUPE	QTSSA001035	\$ 480.00	30/09/2018	1
M01007	MARTINEZ CARDENAS BRIANDA	QTSSA012252	\$ 492.97	30/09/2018	1
M02105	MARTINEZ CRUZ MA. CONCEPCION	QTSSA001752	\$ 855.00	30/09/2018	1
M01006	MARTINEZ CERVANTES MARIA DEL CARMEN	QTSSA012171	\$ 705.00	30/09/2018	1
M03004	MARTINEZ CAMACHO JOSE EDGAR FLORIBERTO	QTSSA012200	\$ 1,004.40	30/09/2018	1
M02036	MARTINEZ CAMACHO ELOISA	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	MARTINEZ CHAVEZ FAUSTA	QTSSA012142	\$ 742.00	30/09/2018	1
M02036	MARIN CONTRERAS MARIA GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	1
M02105	MATA CAMACHO MA GUADALUPE	QTSSA001735	\$ 705.00	30/09/2018	1
M01004	MATA CHAVARRIA MARIA GUADALUPE	QTSSA012935	\$ 1,150.57	30/09/2018	3
M03025	MARTINEZ CAMPOS GRISELDA	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	MARTINEZ CASAS HORTENSIA	QTSSA012923	\$ 705.00	30/09/2018	1
M02034	MANCILLA CORONA JUANA	QTSSA003451	\$ 142.50	30/09/2018	1
M02031	MARTINEZ CORTEZ JUANA	QTSSA001740	\$ 855.00	30/09/2018	1
M02068	MARIN CAMACHO JOSE JAIME	QTSSA002546	\$ 1,030.33	30/09/2018	1
M02003	MARTINEZ CAPUCHINO JUAN PABLO FELIPE	QTSSA012935	\$ 705.00	30/09/2018	1
M02038	MARTINEZ CAPUCHINO JONATHAN EMMANUEL	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	MARTINEZ CRUZ LIZBETH CECILIA	QTSSA000475	\$ 1,523.82	30/09/2018	1
M01011	MANDUJANO CAMACHO J. MANUEL LEONARDO	QTSSA001740	\$ 855.00	30/09/2018	1
M02035	MARTINEZ CAMPOS MARGARITA	QTSSA000953	\$ 1,833.81	30/09/2018	1
M02035	MARTINEZ CARDADOR OLIVIA	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	MARTINEZ CRUZ OFELIA CAROLINA	QTSSA001752	\$ 480.00	30/09/2018	1
M01004	MALO CAMACHO VICTOR HUGO	QTSSA001752	\$ 705.00	30/09/2018	1
M01004	MARQUEZ CHIN VALERIA	QTSSA001740	\$ 480.00	30/09/2018	1
CF41052	MAYA DIAZ CARLOS	QTSSA001501	\$ 3,737.46	30/09/2018	3
M03022	MARTINEZ DIAZ JOSE GUADALUPE	QTSSA001740	\$ 2,396.04	30/09/2018	1
M03006	MAYA DIAZ JAVIER	QTSSA001752	\$ 1,364.07	30/09/2018	1
CF41058	MAYA DIAZ JOSE JAIME ANGEL	QTSSA012154	\$ 705.00	30/09/2018	1
M01004	MARTINEZ DECLARTE LILIANA DEL CARMEN	QTSSA012935	\$ 705.00	30/09/2018	3
M02105	MAY DIAZ ORALIA	QTSSA012935	\$ 705.00	30/09/2018	1
M02107	MAYA DIAZ MA. TERESA	QTSSA001752	\$ 2,152.47	30/09/2018	1
M02035	MARTINEZ ELIZONDO MARIA ANTONIA	QTSSA012923	\$ 1,174.07	30/09/2018	1
M02036	MARINES ESPINOSA CLAUDIA VERONICA	QTSSA012935	\$ 855.00	30/09/2018	1
M03022	MARTINEZ ENCARNACION EPIFANIA	QTSSA000475	\$ 1,373.22	30/09/2018	1
M02035	MARINES ESPINOSA MARIA LAURA	QTSSA012935	\$ 855.00	30/09/2018	1
M01004	MARTINEZ ESPINOSA NOE	QTSSA001740	\$ 855.00	30/09/2018	1
M02105	MARQUEZ ELIAS RUFINA	QTSSA001064	\$ 2,163.96	30/09/2018	1
M01010	MACIAS FRAUSTO ANA ISABEL	QTSSA001752	\$ 2,616.26	30/09/2018	1
M03023	MACHUCA FLORES ALEJANDRA	QTSSA001740	\$ 1,027.33	30/09/2018	1
M02006	MARTINEZ FLORES CARLOS	QTSSA001052	\$ 1,164.80	30/09/2018	1
M02068	MALDONADO FRIAS MARIA GUADALUPE	QTSSA002551	\$ 1,420.03	30/09/2018	3
M03019	MALDONADO FLORES HECTOR EDUARDO	QTSSA002160	\$ 1,311.34	30/09/2018	1
M03005	MARTINEZ FUENTES JUAN CARLOS	QTSSA001052	\$ 2,685.39	30/09/2018	3
M02036	MARTINEZ FLORES MA. ERENDIRA	QTSSA001052	\$ 480.00	30/09/2018	3
M02036	MARTINEZ FLORES ROGELIO	QTSSA000475	\$ 2,347.74	30/09/2018	1
M03020	MAYA GONZALEZ ALICIA	QTSSA001863	\$ 1,479.49	30/09/2018	1
M02031	MALVAEZ GARCIA MA. ASUNCION DEL CARMEN	QTSSA001752	\$ 1,357.97	30/09/2018	1
M03025	MARTINEZ GUDI&O ARMANDO	QTSSA012655	\$ 480.00	30/09/2018	1
M02105	MARIN GUILLEN ALEJANDRA	QTSSA012224	\$ 3,301.32	30/09/2018	1
M01006	MANRIQUE GONZALEZ ADRIANA	QTSSA000895	\$ 993.80	30/09/2018	1
M02036	MARTINEZ GARCIA ADELAIDA	QTSSA000475	\$ 1,847.71	30/09/2018	1
M02040	MADRID GALICIA BLANCA LIDIA	QTSSA012125	\$ 855.00	30/09/2018	1
M03022	MARTINEZ GARCIA MARIA BIBIANA	QTSSA001740	\$ 1,373.22	30/09/2018	1
M03005	MATA GRANADOS JOSE CARMEN	QTSSA012142	\$ 1,113.77	30/09/2018	1
M02081	MAGOS GONZALEZ CARMEN	QTSSA001863	\$ 855.00	30/09/2018	1
M03024	MADRID GALICIA MARIA DEL CARMEN GRISELDA	QTSSA012935	\$ 780.00	30/09/2018	1
M01004	MARTINEZ GARNICA ERIKA	QTSSA001740	\$ 555.00	30/09/2018	1
M02040	MARTINEZ GARCIA IRMA	QTSSA012154	\$ 555.00	30/09/2018	1
M02073	MATA GONZALEZ ISAIAS	QTSSA012154	\$ 1,247.84	30/09/2018	1

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M03019	MANDUJANO GARCÍA JOSEFINA	QTSSA012142	\$ 2,859.96	30/09/2018	1
M01004	MARAVILLA GARCÍA JORGE	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	MARTÍNEZ GUERRERO JESSICA	QTSSA012935	\$ 1,413.84	30/09/2018	1
M01015	MARTÍNEZ GARCÍA LORENIA	QTSSA002534	\$ 3,114.40	30/09/2018	1
M01006	MARTÍNEZ GUILLÉN LUCÍA GUADALUPE	QTSSA012602	\$ 480.00	30/09/2018	1
M02035	MARTÍNEZ GARCÍA MARÍA	QTSSA001740	\$ 705.00	30/09/2018	3
M02085	MARTÍNEZ GARCÍA MA. GUADALUPE	QTSSA001752	\$ 1,343.20	30/09/2018	1
M02049	MAGOS GONZÁLEZ MAYRA MAYELI	QTSSA012923	\$ 555.00	30/09/2018	1
M02036	MAYA GARDU&O MARISOL	QTSSA001040	\$ 1,326.87	30/09/2018	1
M02036	MAYA GARCÍA NANCY DAMARIS	QTSSA012252	\$ 1,326.87	30/09/2018	1
M01006	MARTÍNEZ GÓMEZ OSCAR	QTSSA012154	\$ 3,159.64	30/09/2018	1
M02035	MARTÍNEZ GUTIÉRREZ MA. ROSARIO GLORIA	QTSSA002353	\$ 855.00	30/09/2018	1
M03022	MARTÍNEZ GUTIÉRREZ ROBERTO	QTSSA001740	\$ 255.67	30/09/2018	1
M03025	MARTÍNEZ GONZÁLEZ JOSÉ ROGELIO	QTSSA012142	\$ 1,226.34	30/09/2018	1
M03019	MACEDO GONZÁLEZ SANDRA	QTSSA012142	\$ 1,637.84	30/09/2018	1
M02036	MARTÍNEZ GONZÁLEZ TEOFILA	QTSSA000545	\$ 855.00	30/09/2018	1
M02036	MATA HERNÁNDEZ CLEMENTINA	QTSSA001834	\$ 2,826.87	30/09/2018	1
M02105	MARTÍNEZ HERNÁNDEZ EUSEBIA	QTSSA000212	\$ 705.00	30/09/2018	1
M02001	MARQUEZ HERNÁNDEZ ELOY	QTSSA001052	\$ 470.53	30/09/2018	1
M02036	MARTÍNEZ HERNÁNDEZ INGRI	QTSSA000475	\$ 3,598.01	30/09/2018	1
M02036	MARTÍNEZ HERNÁNDEZ MA. DE LA LUZ ANA	QTSSA001740	\$ 1,755.00	30/09/2018	1
M02105	MARTÍNEZ HERNÁNDEZ LIDIA	QTSSA001740	\$ 705.00	30/09/2018	1
M03019	MARTÍNEZ HERNÁNDEZ MARTÍN	QTSSA012142	\$ 1,297.17	30/09/2018	1
M01006	MARTÍNEZ ISLAS JUAN JOSUE	QTSSA002551	\$ 1,507.60	30/09/2018	1
M02035	MARQUEZ IZAGUIRRE NICOLASA	QTSSA001052	\$ 555.00	30/09/2018	3
M02036	MARTÍNEZ JARAMILLO FRANCISCA	QTSSA002196	\$ 705.00	30/09/2018	1
M03004	MARTÍNEZ JIMENEZ JOSÉ LUIS	QTSSA002114	\$ 705.00	30/09/2018	1
M02047	MAURICIO DE JESUS M. SOFIA	QTSSA001752	\$ 1,626.11	30/09/2018	1
M02006	MATA JARAMILLO MARTÍN	QTSSA001740	\$ 1,584.37	30/09/2018	1
M02085	MARIN JASSO MA. NINFA	QTSSA012224	\$ 855.00	30/09/2018	1
M01006	MALAGON JUAREZ ROGELIO	QTSSA003451	\$ 780.00	30/09/2018	1
M03023	MARTÍNEZ LEDESMA ANGÉLICA MARÍA	QTSSA001752	\$ 1,362.72	30/09/2018	1
M02077	MARTÍNEZ LÓPEZ ALCIRA PRISCILIA	QTSSA012113	\$ 2,263.53	30/09/2018	3
M01008	MARTÍNEZ LÓPEZ JOSÉ CRUZ	QTSSA012923	\$ 2,444.69	30/09/2018	1
M02083	MARTÍNEZ LUNA CLARA	QTSSA001740	\$ 780.00	30/09/2018	3
M02035	MARTÍNEZ LÓPEZ MA. CLARA	QTSSA001740	\$ 705.00	30/09/2018	3
M03025	MARTÍNEZ LUNA ELIGIA	QTSSA012911	\$ 555.00	30/09/2018	1
M03005	MAR LANDAVERDE FERMIN ABISAI	QTSSA001052	\$ 1,247.84	30/09/2018	3
M02038	MARTÍNEZ LÓPEZ ISABEL MARÍA GUADALUPE	QTSSA002160	\$ 2,625.00	30/09/2018	3
M02105	MARTÍNEZ LINARES IRMA CRISTINA	QTSSA000475	\$ 1,146.13	30/09/2018	1
M03025	MARTÍNEZ LUJANO JESSICA LIZBETH	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	MARTÍNEZ LARA MARTHA	QTSSA001315	\$ 1,401.87	30/09/2018	1
M02036	MALDONADO LÓPEZ MARICELA	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	MARTÍNEZ LÓPEZ NANCY LIZBETH	QTSSA012935	\$ 2,427.60	30/09/2018	1
M02066	MARTÍNEZ LÓPEZ OLGA	QTSSA001740	\$ 1,444.00	30/09/2018	1
M02105	MARTÍNEZ LEDESMA ROSA ISELA	QTSSA000475	\$ 1,788.96	30/09/2018	3
M02035	MATA LOZANO VERONICA	QTSSA001740	\$ 1,683.81	30/09/2018	1
M02035	MAQUEDA MALDONADO AUSTREBERTA	QTSSA002551	\$ 555.00	30/09/2018	1
M02036	MARTÍNEZ MARTÍNEZ ANGELES PAOLA	QTSSA001740	\$ 1,836.54	30/09/2018	1
M02036	MARTÍNEZ MORALES MARÍA ADELINA	QTSSA001740	\$ 1,203.64	30/09/2018	1
M03025	MARTÍNEZ MENDOZA ANALLELY	QTSSA000475	\$ 1,558.62	30/09/2018	1
M03020	MARTÍNEZ MORALES BERENICE	QTSSA012142	\$ 555.00	30/09/2018	1
M03025	MARTÍNEZ MARTÍNEZ BRENDA ALEJANDRA	QTSSA012602	\$ 978.00	30/09/2018	1
M02034	MADERA MADERA CELIA	QTSSA001740	\$ 705.00	30/09/2018	3
M01008	MARTÍNEZ MU&OZ GUADALUPE PATRICIA	QTSSA012911	\$ 855.00	30/09/2018	1
M02031	MARTÍNEZ MARTÍNEZ GUILLERMINA	QTSSA012200	\$ 1,802.94	30/09/2018	1
M02036	MARTÍNEZ MENDOZA GUADALUPE ELIZABETH	QTSSA001752	\$ 1,699.24	30/09/2018	1
M01004	MAYORGA MADRIGAL HECTOR JOSÉ	QTSSA001752	\$ 705.00	30/09/2018	1
M02034	MARTÍNEZ MARTÍNEZ IRMA	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	MATA MAQUEDA IVETTE	QTSSA012142	\$ 705.00	30/09/2018	1
M03025	MARTÍNEZ MU&OZ JUAN	QTSSA012212	\$ 2,891.74	30/09/2018	1
M02031	MARTÍNEZ MARTÍNEZ LORENA	QTSSA001752	\$ 855.00	30/09/2018	1
M02031	MATA MONTIEL LETICIA	QTSSA001740	\$ 705.00	30/09/2018	1
M02035	MARTÍNEZ MENDOZA LEONOR	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	MARTÍNEZ MU&OZ MARTHA	QTSSA000475	\$ 855.00	30/09/2018	1
M03005	MAQUEDA MARTÍNEZ MARTA	QTSSA012200	\$ 1,289.07	30/09/2018	1
M01006	MATEO MEDINA MOISES	QTSSA000480	\$ 2,229.60	30/09/2018	1
M02035	MARTÍNEZ MEDINA MARTHA SILVIA	QTSSA001752	\$ 780.00	30/09/2018	3
M02035	MARTÍNEZ MARTÍNEZ M DE JESUS	QTSSA002522	\$ 1,034.87	30/09/2018	1
M03025	MARTÍNEZ MARTÍNEZ JOSÉ MIGUEL	QTSSA001740	\$ 555.00	30/09/2018	1
M03025	MAQUEDA MARTÍNEZ MARINA	QTSSA003673	\$ 2,300.62	30/09/2018	1
M03023	MARTÍNEZ MU&OZ PASCUAL	QTSSA012200	\$ 1,456.99	30/09/2018	3
M02035	MARTÍNEZ MARTÍNEZ ROSA MARÍA	QTSSA003451	\$ 1,503.94	30/09/2018	1
M02001	MARTÍNEZ MARTÍNEZ ROBINSON ARMANDO	QTSSA012113	\$ 1,396.19	30/09/2018	1
M01006	MARTÍNEZ MARRERO ROSALBA	QTSSA012154	\$ 1,998.48	30/09/2018	1
M02035	MARTÍNEZ MARTÍNEZ MA. SERAFINA	QTSSA000620	\$ 855.00	30/09/2018	1
M02035	MARTÍNEZ MALDONADO TERESA	QTSSA001163	\$ 855.00	30/09/2018	1
M01009	MARTÍNEZ MEDINA WENCESLAO ALEJANDRO	QTSSA012142	\$ 4,873.05	30/09/2018	1
M01004	MARTÍNEZ MADRID ELIA ESTHER	QTSSA012142	\$ 855.00	30/09/2018	1
M03018	MARTÍNEZ MEJÍA EDUARDO	QTSSA001752	\$ 1,503.67	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	MARQUEZ MORENO ELSA	QTSSA012142	\$ 705.00	30/09/2018	1
M01006	MARTINEZ MALDONADO YESENIA	QTSSA001052	\$ 480.00	30/09/2018	1
M02105	MARTINEZ NIEVES MA. DEL CARMEN	QTSSA012935	\$ 780.00	30/09/2018	1
M01006	MARTINEZ NOGUEZ ISMAEL ALEJANDRO	QTSSA003451	\$ 2,148.84	30/09/2018	1
M02001	MARTINEZ NIETO JORGE FERNANDO	QTSSA012113	\$ 1,405.66	30/09/2018	1
M03019	MARTINEZ NOLASCO MARIA DE LOURDES	QTSSA012142	\$ 1,637.84	30/09/2018	1
M02082	MARTINEZ NIEVES MARINA PAOLA	QTSSA001740	\$ 480.00	30/09/2018	3
M02107	MARTINEZ NAVARRO TERESA	QTSSA001752	\$ 2,227.47	30/09/2018	1
M02107	MARTINEZ ORTIZ AURORA DE JESUS	QTSSA001740	\$ 1,814.67	30/09/2018	1
M02035	MARTINEZ OROZCO ANA KAREN	QTSSA001752	\$ 957.09	30/09/2018	1
M02081	MALDONADO OLVERA CELIA	QTSSA001752	\$ 1,544.80	30/09/2018	1
M02036	MARTINEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 855.00	30/09/2018	1
M03019	MAURICIO OLVERA CESAR	QTSSA012142	\$ 5,032.86	30/09/2018	1
M03005	MARTINEZ OLMOS MA. ELENA	QTSSA003451	\$ 1,364.07	30/09/2018	1
M02038	MARTINEZ ORTIZ MA. GABRIELA LETICIA	QTSSA001863	\$ 1,144.60	30/09/2018	1
M02036	MARTINEZ OLIVAREZ LUCIA EUGENIA	QTSSA000772	\$ 1,701.87	30/09/2018	1
M03025	MALDONADO OLGUIN LETICIA	QTSSA012142	\$ 480.00	30/09/2018	1
M03022	MARTINEZ OLVERA MARIO	QTSSA012195	\$ 2,950.95	30/09/2018	1
M03025	MARTINEZ OLVERA MARCO ANTONIO ALFONSO	QTSSA001752	\$ 249.00	30/09/2018	1
M02107	MARTINEZ ORTIZ MONSERRAT	QTSSA001752	\$ 4,137.90	30/09/2018	3
M02105	MARTINEZ OLVERA MAURICIO	QTSSA002044	\$ 2,025.90	30/09/2018	1
M02036	MARTINEZ OLVERA OSCAR ROBERTO	QTSSA000883	\$ 1,640.16	30/09/2018	1
M02035	MARTINEZ OROZCO MARIA DEL PUEBLITO	QTSSA001752	\$ 780.00	30/09/2018	3
CF34263	MANCILLAS ORTIZ RAMON ALFONSO	QTSSA012142	\$ 2,636.04	30/09/2018	1
M03020	MARQUEZ ORTA TOMAS	QTSSA012195	\$ 817.33	30/09/2018	1
M01006	MARTINEZ OLGUIN UBALDO ABRAHAM	QTSSA002353	\$ 993.80	30/09/2018	1
M02031	MANCILLA PACHECO MA ALICIA	QTSSA012142	\$ 855.00	30/09/2018	1
M02038	MARMOLEJO PINEDA ALEJANDRA	QTSSA001740	\$ 2,625.00	30/09/2018	1
M02036	MANDUJANO PEREZ AURORA	QTSSA001740	\$ 780.00	30/09/2018	1
M01004	MACK PANCARDO ALEJANDRA	QTSSA001740	\$ 1,680.00	30/09/2018	1
M02035	MARTINEZ PEREZ ARELI	QTSSA001740	\$ 2,826.84	30/09/2018	1
M02035	MARTINEZ PACHECO CARMEN PATRICIA	QTSSA012935	\$ 1,683.81	30/09/2018	1
M02074	MAGOS PERRUSQUIA ESMERALDA	QTSSA002160	\$ 1,774.27	30/09/2018	1
M03023	MARQUEZ PEREZ EMMANUEL ALFONSO	QTSSA012154	\$ 1,755.00	30/09/2018	3
M02036	MARTINEZ PEREZ ERNESTO DE JESUS	QTSSA002102	\$ 2,613.84	30/09/2018	1
M03019	MARTINEZ PEREZ MA. ISABEL	QTSSA001052	\$ 1,487.84	30/09/2018	3
M02082	MANDUJANO PEREZ LUZ MARINA	QTSSA001740	\$ 705.00	30/09/2018	1
M02072	MALDONADO PONCE MA. DE LOURDES	QTSSA001752	\$ 1,353.94	30/09/2018	3
M02036	MARTINEZ PEREZ MARIBEL	QTSSA002394	\$ 840.40	30/09/2018	1
M03023	MARTINEZ PALOMARES MARTHA CARMINA	QTSSA001752	\$ 1,311.24	30/09/2018	1
M03024	MATA PEREZ OSCAR	QTSSA001740	\$ 555.00	30/09/2018	1
M02082	MANDUJANO PEREZ MA. PUEBLITO	QTSSA001863	\$ 1,468.34	30/09/2018	1
M02107	MANDUJANO PEREZ PATRICIA	QTSSA001740	\$ 2,002.47	30/09/2018	3
M01004	MARTINEZ QUIROZ ALLAN JONATHAN	QTSSA001752	\$ 5,268.10	30/09/2018	1
M02035	MARTINEZ QUINTANAR IRMA	QTSSA000475	\$ 855.00	30/09/2018	1
M02005	MARTINEZ RESENDIZ MARIA ASCENCION	QTSSA001752	\$ 855.00	30/09/2018	1
M01004	MAYORQUIN RUIZ ALEJANDRO	QTSSA001740	\$ 705.00	30/09/2018	1
M01004	MARTINEZ RESENDIZ JOSE ANTONIO	QTSSA001752	\$ 780.00	30/09/2018	1
M02035	MARTINEZ RAMIREZ ANGELICA MARIA	QTSSA001740	\$ 705.00	30/09/2018	3
M03019	MAURICIO RODRIGUEZ ANDREA ROSA	QTSSA012935	\$ 1,637.84	30/09/2018	1
M02035	MARTINEZ ROMAN ANGEL	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	MAR RAMIREZ BERTHA	QTSSA012836	\$ 2,356.15	30/09/2018	1
M02105	MARQUEZ RODRIGUEZ MA. CRISTINA	QTSSA001052	\$ 1,572.83	30/09/2018	1
M02066	MARTINEZ RESENDIZ CONCEPCION VERONICA	QTSSA001740	\$ 555.00	30/09/2018	1
M03021	MACIAS RESENDIZ MARIA DEL CARMEN	QTSSA001740	\$ 705.00	30/09/2018	3
M02058	MAR RUBIO MA. CLEMENCIA	QTSSA001064	\$ 1,400.67	30/09/2018	3
M01007	MARTINEZ RIVAS JOSE DAVID	QTSSA012923	\$ 2,167.77	30/09/2018	1
M02057	MARTINEZ RAMIREZ DAVID	QTSSA012142	\$ 2,923.74	30/09/2018	1
M02031	MARTINEZ ROJAS DAVID	QTSSA001740	\$ 555.00	30/09/2018	1
M01006	MACEDO RODRIGUEZ DAVID	QTSSA012935	\$ 3,095.94	30/09/2018	1
M02066	MARTINEZ RUIZ DULCE KARINA	QTSSA001740	\$ 555.00	30/09/2018	1
M02082	MARTINEZ RESENDIZ ESTELA	QTSSA000673	\$ 855.00	30/09/2018	1
M01004	MARTINEZ RODRIGUEZ MARIA ELIZABETH JOSEFINA	QTSSA001752	\$ 555.00	30/09/2018	1
M02105	MARTINEZ RESENDIZ EMMA	QTSSA000895	\$ 1,437.26	30/09/2018	1
M02035	MALDONADO RUBIO FLORINA	QTSSA001052	\$ 1,364.74	30/09/2018	3
M02006	MADRIGAL REYES JOSE GUADALUPE	QTSSA001752	\$ 705.00	30/09/2018	1
M02107	MARTINEZ ROCHA MARIA GUADALUPE	QTSSA001846	\$ 2,302.47	30/09/2018	3
M02083	MARQUEZ RUBIO GERTRUDIZ	QTSSA000212	\$ 1,174.07	30/09/2018	1
M02003	MAULEON RAMIREZ GERARDO	QTSSA001740	\$ 555.00	30/09/2018	1
M02037	MAR RESENDIZ HERLINDA	QTSSA012224	\$ 2,026.29	30/09/2018	1
M01006	MANCERA ROQUE HELIOS	QTSSA012142	\$ 3,429.60	30/09/2018	1
M02035	MANCHA RINCON JUAN FRANCISCO	QTSSA001752	\$ 855.00	30/09/2018	1
M03025	MAQUEDA RESENDIZ JORGE	QTSSA012911	\$ 493.00	30/09/2018	1
M02107	MARTINEZ RODRIGUEZ LAURA	QTSSA012935	\$ 855.00	30/09/2018	1
M01004	MARTINEZ RODRIGUEZ MARIA LUISA	QTSSA012935	\$ 4,931.64	30/09/2018	1
M02040	MARTINEZ RAMIREZ LETICIA	QTSSA001834	\$ 855.00	30/09/2018	1
M03005	MADRIGAL REYES LUIS	QTSSA001752	\$ 555.00	30/09/2018	1
M03006	MARTINEZ RESENDIZ JOSE MARTIN	QTSSA012935	\$ 1,341.75	30/09/2018	1
M01006	MACHORRO RAMOS MARTHA	QTSSA012982	\$ 2,229.60	30/09/2018	1
M02035	MACHORRO RAMOS MARGARITA	QTSSA001740	\$ 705.00	30/09/2018	1

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M02036	MARTINEZ REYES NADIA GUADALUPE	QTSSA012935	\$ 2,427.60	30/09/2018	1
M02105	MARTINEZ RESENDIZ PATRICIA	QTSSA012935	\$ 1,221.13	30/09/2018	1
M02107	MALDONADO RUBIO PAOLA	QTSSA001740	\$ 2,392.80	30/09/2018	1
M03022	MARTINEZ RIOS PATRICIA	QTSSA012224	\$ 810.67	30/09/2018	1
M02066	MARTINEZ RAMIREZ PRAGA MALENY	QTSSA001735	\$ 2,163.30	30/09/2018	1
M02035	MARTINEZ REYES ROSA MARIA	QTSSA002353	\$ 855.00	30/09/2018	1
M02087	MARTINEZ RAMIREZ TERESITA DEL NI&O JESUS	QTSSA001740	\$ 855.00	30/09/2018	1
M03020	MARTINEZ RIVERA MA. TERESA	QTSSA012142	\$ 2,285.46	30/09/2018	1
M01009	MARTINEZ SUAREZ ANGEL	QTSSA002522	\$ 2,579.69	30/09/2018	1
CF41040	MARTELL SANCHEZ ALMA DELIA	QTSSA002522	\$ 855.00	30/09/2018	1
M02035	MALDONADO SANCHEZ ANGELICA	QTSSA001740	\$ 705.00	30/09/2018	3
M02083	MARTINEZ SERVIN BERNARDA	QTSSA001146	\$ 1,833.81	30/09/2018	1
M03004	MARTELL SANCHEZ CUAUHTEMOC	QTSSA012142	\$ 1,593.40	30/09/2018	1
M02035	MANDUJANO SANCHEZ ESTHER	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	MARTINEZ SILVA MARIA EUGENIA	QTSSA000475	\$ 2,247.24	30/09/2018	1
M03004	MATA SEGURA FROYLAN	QTSSA002044	\$ 1,905.00	30/09/2018	1
M03019	MAGA&A SOTO JOSE FERNANDO	QTSSA012142	\$ 1,562.84	30/09/2018	1
M02035	MANDUJANO SINECIO GUADALUPE	QTSSA001740	\$ 555.00	30/09/2018	1
M02035	MACEDA SILVA IRMA	QTSSA012935	\$ 705.00	30/09/2018	1
M02105	MARTINEZ SANCHEZ JUANA	QTSSA001740	\$ 555.00	30/09/2018	1
M01007	MARTINEZ SANCHEZ LUIS FERNANDO	QTSSA003622	\$ 555.00	30/09/2018	1
M03023	MAGA&A SOTO MA. ANTONIETA YOLANDA	QTSSA001740	\$ 480.00	30/09/2018	3
M03024	MARIN SUAREZ MARIVEL	QTSSA012224	\$ 501.34	30/09/2018	1
M02034	MARTINEZ SANCHEZ NORMA EDITH	QTSSA001740	\$ 1,132.10	30/09/2018	3
M03012	MARTINEZ SANCHEZ PEDRO ALEJANDRO	QTSSA001740	\$ 855.00	30/09/2018	1
CF41011	MALAGON SALAZAR MARIA DEL PILAR	QTSSA012142	\$ 2,536.26	30/09/2018	1
M02083	MARTINEZ SILVA PATRICIA	QTSSA001740	\$ 705.00	30/09/2018	3
M02048	MANDUJANO SANCHEZ RITA	QTSSA001740	\$ 780.00	30/09/2018	1
M03021	MARTINEZ SANCHEZ REYNA	QTSSA001752	\$ 1,472.00	30/09/2018	3
M02040	MARTIN DEL CAMPO DE SANTIAGO SARA	QTSSA001752	\$ 3,168.35	30/09/2018	1
M02038	MACIAS SANCHEZ SERGIO	QTSSA001740	\$ 1,755.00	30/09/2018	1
M02035	MARTINEZ SANDOVAL SILVIA	QTSSA001052	\$ 1,533.81	30/09/2018	1
M02038	MARTINEZ SABINO TERESA	QTSSA002551	\$ 705.00	30/09/2018	3
M01007	MANCEBO DEL CASTILLO TREJO ALBERTO	QTSSA012195	\$ 400.00	30/09/2018	1
M03019	MARTINEZ TORRES ANA BERTHA	QTSSA012142	\$ 2,384.88	30/09/2018	3
M02035	MARTINEZ TELLO ANEL	QTSSA012142	\$ 480.00	30/09/2018	1
M02105	MARTINEZ TREJO CATALINA LEONOR	QTSSA000475	\$ 2,163.96	30/09/2018	1
M02036	MANDUJANO TORRES MARIA CRISTINA	QTSSA001740	\$ 285.40	30/09/2018	1
M02105	MARTINEZ TORRES ERMITA	QTSSA001093	\$ 1,572.83	30/09/2018	1
M01006	MARIACA TAPIA IGNACIO	QTSSA003451	\$ 3,236.98	30/09/2018	1
M02036	MARTINEZ TRUJILLO IRMA YADIRA	QTSSA002271	\$ 1,699.24	30/09/2018	1
M01006	MACIAS TERRONES KARLA EUGENIA	QTSSA012195	\$ 4,908.10	30/09/2018	1
M01006	MARQUEZ TERAN PAOLA LIZBETH	QTSSA012923	\$ 1,068.80	30/09/2018	1
M03020	MARTINEZ TORRES TERESITA DE JESUS	QTSSA001052	\$ 3,007.69	30/09/2018	3
M03020	DE MATEO URIBE FFRAIN	QTSSA012154	\$ 855.00	30/09/2018	1
M02035	MARTINEZ UGALDE MA. GUADALUPE SARA	QTSSA001740	\$ 884.87	30/09/2018	1
M02069	DE MATEO URIBE PORFIRIO	QTSSA012154	\$ 1,425.00	30/09/2018	1
M02036	MARTINEZ VALENCIA ANA LILIA	QTSSA002592	\$ 3,274.47	30/09/2018	1
CF41038	MARTINEZ VEGA ABIGAIL	QTSSA000685	\$ 705.00	30/09/2018	1
M03021	MARTINEZ VIVEROS ELIZABETH	QTSSA000475	\$ 1,642.54	30/09/2018	3
CF41058	MARTINEZ VARGAS JUAN CARLOS	QTSSA012142	\$ 3,147.60	30/09/2018	1
M03021	MARTINEZ VALDEZ JOSUE EMMANUEL	QTSSA012142	\$ 480.00	30/09/2018	1
M03023	MARTINEZ VALDEZ MARIA DE LA LUZ	QTSSA012142	\$ 1,204.66	30/09/2018	1
M02035	MARTINEZ VALENCIA MARIA MARIELA	QTSSA000475	\$ 3,043.73	30/09/2018	1
M02036	MARTINEZ VEGA MA. DOLORES	QTSSA000784	\$ 480.00	30/09/2018	1
M02066	MARTINEZ VIGIL NAYELI	QTSSA001735	\$ 320.00	30/09/2018	1
M02047	MARQUEZ VILLEDA PAULA	QTSSA001052	\$ 1,074.74	30/09/2018	1
M01007	MARTINEZ VELAQUEZ RAUL	QTSSA003724	\$ 1,730.22	30/09/2018	1
M02105	MARTINEZ VALENCIA SANDRA	QTSSA012195	\$ 1,905.00	30/09/2018	1
M02083	MARTINEZ VEGA SANDRA	QTSSA012935	\$ 705.00	30/09/2018	3
M02083	MARTINEZ ZAMORANO ALBINA	QTSSA000830	\$ 1,109.87	30/09/2018	1
M03005	MARTINEZ ZAMORANO MA. DEL ROSARIO	QTSSA001752	\$ 1,622.84	30/09/2018	1
M02105	MARTINEZ ZARRAGA ROSA	QTSSA012935	\$ 855.00	30/09/2018	1
M02003	MEDINA AGUILAR ELVIRA	QTSSA001740	\$ 480.00	30/09/2018	1
M02035	MEDELLIN AYALA EDITH LIZBETH	QTSSA001052	\$ 884.87	30/09/2018	1
M02035	MEJIA ALMANZAR JEANETTE	QTSSA003451	\$ 1,109.87	30/09/2018	1
M01007	MEJIA AMBRIZ MONICA	QTSSA001863	\$ 4,528.57	30/09/2018	1
M02105	MEJORADA BALTAZAR ARACELI	QTSSA012923	\$ 705.00	30/09/2018	1
M03020	MENDOZA BARRERA ADRIANA	QTSSA000480	\$ 705.00	30/09/2018	1
M02105	MENDOZA BAUTISTA CIRILA	QTSSA002551	\$ 1,146.13	30/09/2018	1
M01004	MENDOZA BENIGNO LEOVA	QTSSA001740	\$ 555.00	30/09/2018	1
M02046	MENDOZA BARAJAS RAQUEL	QTSSA001740	\$ 1,376.26	30/09/2018	1
M01006	MEDINA CASTA&EDA ARMANDO	QTSSA012672	\$ 3,306.24	30/09/2018	1
M02047	MENDEZ CHAVEZ BALBINA	QTSSA001052	\$ 1,626.11	30/09/2018	1
M02035	MENDOZA CONTRERAS EVANGELINA	QTSSA001740	\$ 555.00	30/09/2018	3
M01015	MENDOZA CANDELARIA MA. ELENA	QTSSA001846	\$ 1,932.00	30/09/2018	1
CF41075	MENDOZA CERRANO FLORENTINA	QTSSA012195	\$ 855.00	30/09/2018	1
M03022	MEDELLIN CASTILLO HERIBERTA	QTSSA001052	\$ 2,132.73	30/09/2018	1
M02105	MENDOZA CAMPOS IRMA	QTSSA012602	\$ 2,995.07	30/09/2018	3
M03011	MENDOZA CAMPOS J. LOURDES FRANCISCO	QTSSA000475	\$ 1,622.84	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MENDOZA CORIA JOEL	QTSSA001740	\$ 1,807.62	30/09/2018	1
M02077	MEDINA CONTRERAS MARTA	QTSSA012125	\$ 2,263.53	30/09/2018	3
M01004	MENDEZ CASTELLANOS NOE SERAFIN	QTSSA001752	\$ 855.00	30/09/2018	1
M02015	MENDEZ CRUZ RUBEN	QTSSA001735	\$ 555.00	30/09/2018	1
M03025	MEDINA CONTRERAS ROSALINDA	QTSSA001752	\$ 480.00	30/09/2018	1
M02044	MENDOZA CARRERA MARIA SARA	QTSSA000475	\$ 855.00	30/09/2018	1
M02036	MEDINA COLUNGA TERESITA DEL NI&O JESUS	QTSSA001740	\$ 705.00	30/09/2018	1
M02036	MEJIA DE LA CUEVA VICTOR HUGO	QTSSA003451	\$ 1,413.84	30/09/2018	1
M03022	MENDOZA CORTES YOLANDA	QTSSA001752	\$ 705.00	30/09/2018	3
M02003	MENA CASAS ZYANYA GLORIA	QTSSA001740	\$ 3,201.94	30/09/2018	1
M01004	MEZA DIAZ RUBEN ALEJANDRO	QTSSA012935	\$ 480.00	30/09/2018	1
M02040	MEZA ESQUIVEL ROSALVA	QTSSA001735	\$ 2,810.94	30/09/2018	1
M02035	MENDOZA FORTANELL ESTELA	QTSSA000475	\$ 855.00	30/09/2018	1
M01004	MENDIETA FLORES FRANCISCO	QTSSA003451	\$ 2,032.36	30/09/2018	1
M02036	MENDOZA GARCIA ALICIA	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	MENDOZA GOMEZ ANA LAURA	QTSSA001752	\$ 3,036.54	30/09/2018	1
M03006	MENDOZA GARCIA JOSE ARTURO	QTSSA001752	\$ 832.68	30/09/2018	1
M02036	MENDOZA GONZALEZ MA. BEATRIZ	QTSSA000475	\$ 1,626.87	30/09/2018	1
M03005	MENDOZA GUZMAN BENIGNO	QTSSA000475	\$ 1,622.84	30/09/2018	1
M01009	MEDINA GRIMALDO CLARA JUDITH	QTSSA001752	\$ 4,331.40	30/09/2018	1
M01006	MENDOZA GAMEZ ERICK	QTSSA001052	\$ 2,004.60	30/09/2018	1
M02056	MEZA GUDI&O GREGORIO	QTSSA012224	\$ 1,723.74	30/09/2018	1
M01004	MELLADO GONZALEZ IGNACIO EDUARDO	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	MEJIA GUEVARA ISABEL	QTSSA001740	\$ 555.00	30/09/2018	3
M01006	MEZA GONZALEZ JOSE DE JESUS	QTSSA012935	\$ 2,148.84	30/09/2018	1
M03023	MENDOZA GUTIERREZ JOSE LUIS	QTSSA001740	\$ 1,354.66	30/09/2018	1
M02107	MEDINA GUZMAN MARIA MARGARITA	QTSSA001740	\$ 855.00	30/09/2018	1
M02006	MENDOZA GOMEZ MIGUEL ANGEL	QTSSA012626	\$ 3,085.44	30/09/2018	1
M03025	MENDIOLA GARCIA MARCO ANTONIO	QTSSA012142	\$ 2,811.82	30/09/2018	1
M02036	MEJIA GALINDO PERLA GUADALUPE	QTSSA012935	\$ 918.24	30/09/2018	1
M02014	MENDOZA GARCIA SEBERIANO	QTSSA012142	\$ 4,017.06	30/09/2018	1
M02003	MEZA HURTADO CECILIA	QTSSA012125	\$ 1,778.88	30/09/2018	1
M02105	MEDINA HIPOLITO DELIA	QTSSA001052	\$ 1,422.83	30/09/2018	1
M02107	MENDOZA HERNANDEZ MARIA ESTELA	QTSSA001740	\$ 780.00	30/09/2018	1
M02036	MEJIA HERNANDEZ GABINA	QTSSA002172	\$ 1,326.87	30/09/2018	1
M01006	MENDOZA HERNANDEZ JOSEFINA	QTSSA000475	\$ 855.00	30/09/2018	1
M02105	MENDOZA HERNANDEZ JUANA	QTSSA002353	\$ 1,146.13	30/09/2018	1
M01006	MEJIA HERNANDEZ JORGE	QTSSA012142	\$ 480.00	30/09/2018	1
M02036	MELARA HEREDIA JUAN CARLOS	QTSSA001426	\$ 285.40	30/09/2018	1
M02057	MENDOZA HERNANDEZ LEONEL	QTSSA001052	\$ 2,475.00	30/09/2018	1
M01004	MEJIA HERNANDEZ MONICA FABIOLA	QTSSA001740	\$ 480.00	30/09/2018	1
M01006	MELLENDEZ HERNANDEZ ROSALINA	QTSSA012911	\$ 513.80	30/09/2018	1
M03025	MEZA HURTADO YESIKA	QTSSA012911	\$ 1,277.22	30/09/2018	1
M03022	MEDINA INFANTE NORMA	QTSSA012923	\$ 1,358.84	30/09/2018	1
M02035	MEZA JARAMILLO BLANCA IBERIA	QTSSA003451	\$ 1,099.07	30/09/2018	1
M02035	MERCADO JUAREZ EDITH ADRIANA	QTSSA001740	\$ 555.00	30/09/2018	3
M02036	MEDELLIN JASSO LORENA	QTSSA000364	\$ 918.24	30/09/2018	1
M01008	DE MENDOZA JACOME MARCELA	QTSSA000883	\$ 3,494.69	30/09/2018	1
M03006	MEJIA LIZARDE JUAN LUIS	QTSSA012935	\$ 832.68	30/09/2018	1
M03006	MENDEZ LARA JOSUE ABNER	QTSSA001752	\$ 705.00	30/09/2018	3
M03025	MENDEZ LOPEZ JULIO CESAR	QTSSA012200	\$ 1,558.62	30/09/2018	1
M02074	MEDINA LEDEZMA MARIA MINERVA	QTSSA012125	\$ 855.00	30/09/2018	1
M03025	MEDINA LIRA MARYSOL ARTEMIZA FERNANDA	QTSSA001752	\$ 2,113.50	30/09/2018	1
M02036	MEDINA LUNA MARIA DEL ROSARIO LIZBETH	QTSSA001740	\$ 765.40	30/09/2018	1
M02036	MENDOZA MIRANDA MA. APOLINAR	QTSSA000125	\$ 855.00	30/09/2018	1
M02035	MENDOZA MU&OZ CAROLINA	QTSSA012982	\$ 1,833.81	30/09/2018	1
M03025	MENDOZA MENDOZA MARIA DOLORES	QTSSA001740	\$ 973.00	30/09/2018	1
M03021	MEDINA MAR EZEQUIEL	QTSSA001052	\$ 1,247.00	30/09/2018	1
M03022	MENDOZA MENDOZA MARIA ESTHER	QTSSA001752	\$ 480.00	30/09/2018	1
M01004	MENDOZA MORALES FRANCISCO	QTSSA002353	\$ 855.00	30/09/2018	1
M01006	MEZA MARTINEZ FELIPE DE JESUS	QTSSA002324	\$ 555.00	30/09/2018	1
M03020	MEDINA MOLINA JOSE FRANCISCO	QTSSA012101	\$ 855.00	30/09/2018	1
M03025	MENDOZA MARTINEZ MARIA GUADALUPE	QTSSA012911	\$ 978.00	30/09/2018	1
M01004	MENCHACA MORALES JESUS FLAVIO	QTSSA001740	\$ 1,876.67	30/09/2018	1
M02047	MEDINA MAR JULIANA	QTSSA001052	\$ 1,626.11	30/09/2018	1
M02049	MENDOZA MUNGUJA JESSICA JOSEFINA	QTSSA001752	\$ 705.00	30/09/2018	3
M01004	MEDINA MORALES JESUALDO	QTSSA001740	\$ 480.00	30/09/2018	1
M02036	MENDEZ MORALES MA. AUDELIA	QTSSA012154	\$ 2,427.60	30/09/2018	1
M03020	MENDOZA MARTINEZ PATRICIA	QTSSA012200	\$ 780.00	30/09/2018	1
M02015	MENDOZA MORA ROSA MARIA	QTSSA012626	\$ 2,838.60	30/09/2018	1
M03025	MENDOZA MENDOZA SALVADOR	QTSSA000475	\$ 493.00	30/09/2018	1
M03025	MENDOZA MANTECA SARAI	QTSSA001740	\$ 1,456.68	30/09/2018	1
M02036	MENDOZA MEDINA VICTORIA	QTSSA001752	\$ 2,347.74	30/09/2018	1
M02083	MENDOZA NAVARRO AURORA	QTSSA012195	\$ 1,634.34	30/09/2018	1
M03019	MEJIA NIETO BEATRIZ	QTSSA012195	\$ 555.00	30/09/2018	1
M01004	MEDINA NOYOLA CARLOS HUGO	QTSSA001740	\$ 855.00	30/09/2018	1
M01004	MEZA NAVARRO JORGE LUIS	QTSSA001752	\$ 2,472.24	30/09/2018	1
M03025	MEZA NAVARRO LILLIAN	QTSSA012923	\$ 1,297.00	30/09/2018	1
M03025	MEZA NAVARRO MARLENE	QTSSA001740	\$ 493.00	30/09/2018	1
M01004	MEJIA ORTIZ JUAN	QTSSA000475	\$ 5,011.50	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MERCADO ONTIVEROS MARIA PUEBLITO	QTSSA012240	\$ 1,683.81	30/09/2018	3
M02064	MEJIA OLVERA RAUL	QTSSA001740	\$ 555.00	30/09/2018	1
M01004	MENDOZA ORTEGA TANIA GABRIELA	QTSSA001740	\$ 480.00	30/09/2018	1
M03011	MEJIA PEREZ ALVARO	QTSSA001052	\$ 1,372.54	30/09/2018	1
M03022	MERAZ PEREZ BERENICE	QTSSA001740	\$ 480.00	30/09/2018	1
M03005	MENDOZA PEREZ ENRIQUE	QTSSA012911	\$ 1,547.84	30/09/2018	3
M02049	MERCADO PAULINO EDMUNDO	QTSSA012195	\$ 4,410.08	30/09/2018	1
M01004	MENDOZA PEDRAZA FABIAN HILARIO	QTSSA001740	\$ 4,692.00	30/09/2018	1
M03024	MEDINA PI&A FABIOLA	QTSSA001740	\$ 555.00	30/09/2018	3
M01006	MENDOZA PICHARDO MA. GUADALUPE	QTSSA000212	\$ 1,790.80	30/09/2018	1
CF41055	MEJIA PEREZ LAZARO	QTSSA012224	\$ 705.00	30/09/2018	1
M02035	MENDOZA PERUSQUIA LORENA	QTSSA012935	\$ 1,128.94	30/09/2018	1
M03025	MENDOZA PEREZ MARCO ANTONIO	QTSSA001752	\$ 480.00	30/09/2018	1
M01006	MERCADO PEREZ NADIA NATIVIDAD	QTSSA012602	\$ 4,331.24	30/09/2018	1
M02036	MEDINA PI&A RUTH	QTSSA001740	\$ 480.00	30/09/2018	1
M01006	MENDOZA QUINTERO GABRIELA ISABEL	QTSSA000685	\$ 2,079.60	30/09/2018	1
M01008	MEZA REYES ANA LAURA	QTSSA000475	\$ 2,444.69	30/09/2018	1
CF41040	MEDINA RAMIREZ ARMANDO	QTSSA012142	\$ 780.00	30/09/2018	1
M02105	MENDOZA ROCHA ANELORE	QTSSA012935	\$ 555.00	30/09/2018	1
M01004	MERIDA RUIZ AMADOR ALEJANDRO	QTSSA001740	\$ 555.00	30/09/2018	1
M02105	MEDRANO REYES BELEM	QTSSA001740	\$ 555.00	30/09/2018	1
M02082	MENDEZ RUBIO MA. CONCEPCION	QTSSA001064	\$ 555.00	30/09/2018	3
M02036	MENDOZA RESENDIZ CONSTANZA	QTSSA000475	\$ 855.00	30/09/2018	1
M03023	MEDINA RAMIREZ DANTE	QTSSA001752	\$ 480.00	30/09/2018	1
M02035	MEJIA REYES MARIA ESTHER	QTSSA001752	\$ 555.00	30/09/2018	1
M02036	MEJIA RESENDIZ ERIKA ADRIANA	QTSSA000475	\$ 918.24	30/09/2018	1
M02072	MEJIA RAMIREZ GRACIELA	QTSSA012935	\$ 855.00	30/09/2018	1
M02105	MEJIA RAMIREZ MA. DE LOURDES	QTSSA002551	\$ 780.00	30/09/2018	1
M03024	MELENDEZ RESENDIZ LETICIA	QTSSA012154	\$ 480.00	30/09/2018	1
M02066	MENDOZA RAMIREZ MA. GUADALUPE	QTSSA012142	\$ 1,368.40	30/09/2018	1
M02003	MEDINA RODRIGUEZ MARISOL	QTSSA001052	\$ 888.40	30/09/2018	1
M02036	MENDOZA RESENDIZ NORMA	QTSSA000475	\$ 1,551.87	30/09/2018	1
M02105	MERA REYNA OTILIA	QTSSA012935	\$ 855.00	30/09/2018	1
M02003	MEDINA RAMOS PATRICIA	QTSSA001740	\$ 780.00	30/09/2018	3
M02105	MENDOZA RESENDIZ PAULA	QTSSA000475	\$ 1,131.70	30/09/2018	1
M01004	MEDINA REYES VICTOR HUGO	QTSSA001740	\$ 555.00	30/09/2018	1
M02036	MENDIETA SALAZAR MA. DEL CARMEN	QTSSA001752	\$ 1,416.47	30/09/2018	1
M03024	MENDOZA SANCHEZ FERNANDO DE NESTOR	QTSSA012195	\$ 555.00	30/09/2018	1
M03020	MEJIA TREJO FELIPE ERIK	QTSSA012200	\$ 1,479.49	30/09/2018	1
M02058	MEJIA TREJO GUSTAVO	QTSSA012200	\$ 1,180.00	30/09/2018	3
M02003	MEJIA TREJO HECTOR	QTSSA012200	\$ 855.00	30/09/2018	1
M03019	MENDOZA TOVAR JUAN CARLOS	QTSSA012935	\$ 780.00	30/09/2018	1
M03025	MENDOZA TOVAR LUIS EDUARDO	QTSSA012935	\$ 1,352.34	30/09/2018	3
M02105	MENDEZ TAMEZ MONICA	QTSSA001735	\$ 705.00	30/09/2018	1
M02066	MERINO URBANO ALEJANDRA	QTSSA000475	\$ 2,817.06	30/09/2018	1
M02107	MEJIA URIBE BEATRIZ	QTSSA012935	\$ 555.00	30/09/2018	3
M02035	MENDEZ VERA ESTELA	QTSSA012935	\$ 555.00	30/09/2018	1
M01004	MEJIA VALDEZ PILAR	QTSSA001740	\$ 1,651.67	30/09/2018	1
M01010	MENDOZA VELAZQUEZ JOSE RAUL	QTSSA000475	\$ 855.00	30/09/2018	1
M03025	MEJIA VALDEZ RICARDO	QTSSA001740	\$ 1,274.82	30/09/2018	1
M02036	MEJIA VELAZQUEZ ROSLYN	QTSSA012935	\$ 2,347.74	30/09/2018	1
M01004	MENDEZ ZARANDONA ANA PAOLA	QTSSA001740	\$ 4,180.80	30/09/2018	1
M03004	MEDELLIN ZARAZUA JOSE EMETERIO	QTSSA012841	\$ 1,004.40	30/09/2018	1
M03025	MEDINA ZENDEJAS LUIS ENRIQUE	QTSSA012154	\$ 480.00	30/09/2018	1
M03020	MEDELLIN ZARAZUA SIMON	QTSSA012236	\$ 1,629.49	30/09/2018	1
M02003	MIRANDA ACEVEDO ANAHI LIZZET	QTSSA012125	\$ 555.00	30/09/2018	1
M02107	MIRANDA ALEGRIA BUENAVENTURA	QTSSA012935	\$ 855.00	30/09/2018	1
M02035	MIGUEL DEL ANGEL PATRICIA	QTSSA000475	\$ 705.00	30/09/2018	1
M02105	MIRANDA CORDERO ELIZETH	QTSSA001752	\$ 480.00	30/09/2018	3
M03011	MIRANDA CAMPOS JUAN RODRIGO	QTSSA001752	\$ 555.00	30/09/2018	3
M02035	MIRANDA CARDENAS JOSE LUIS	QTSSA012935	\$ 780.00	30/09/2018	1
M01006	MIER ELDIN MARTHA ALICIA	QTSSA012154	\$ 1,524.60	30/09/2018	1
M03024	MIGUEL MARTINEZ FRANCISCO	QTSSA012935	\$ 705.00	30/09/2018	1
M01006	MIJANGOS MENDOZA FELIPE WENCESLAO	QTSSA000475	\$ 3,897.30	30/09/2018	1
M03022	MIER MACIAS MONICA CONSUELO	QTSSA012142	\$ 555.00	30/09/2018	1
M02105	MIRANDA MARTINEZ OLIVIA	QTSSA001752	\$ 1,131.70	30/09/2018	1
M01006	MIRANDA MORA OMAR GERARDO	QTSSA012224	\$ 1,732.60	30/09/2018	1
M02031	MIRANDA PEREZ ALEJANDRA	QTSSA001740	\$ 855.00	30/09/2018	1
M02036	MILLAN REYES ERIC YODAT	QTSSA003451	\$ 480.00	30/09/2018	1
M02105	MIRELES ROMERO MARIA TERESA	QTSSA001752	\$ 981.70	30/09/2018	1
M02074	MILLAN SANCHEZ LEONARDO SERGIO	QTSSA001752	\$ 1,774.27	30/09/2018	1
M02061	MIRANDA VEGA ARTURO ANTONIO	QTSSA001740	\$ 480.00	30/09/2018	3
M01006	MORALES ARELLANO ANA CECILIA	QTSSA012142	\$ 1,068.80	30/09/2018	1
M03021	MORALES ARTEAGA CRISTIAN IVAN	QTSSA001752	\$ 705.00	30/09/2018	1
M01006	MONTROYA AVILA DIANA MARCELA	QTSSA012911	\$ 2,004.60	30/09/2018	1
M02056	MORALES AGUILAR JULIO	QTSSA012224	\$ 3,834.60	30/09/2018	1
M02105	MORALES ALONSO JUAN	QTSSA001752	\$ 555.00	30/09/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 6,868,496.40		

## Entidad Federativa: QUERÉTARO

Periodo: Tercer Trimestre 2018

Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
MARTINEZ PEREZ OCTAVIO	M03025	\$ 3,232.32	15/07/2018	16/06/2018	30/06/2018	4505
NERI MENDOZA CECILIA	M03018	\$ 4,320.50	15/07/2018	16/06/2018	30/06/2018	4505
VACA VALENCIA GENARO	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
VEGA VELAZQUEZ MA. ERENDIRA	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
VEGA VARGAS RAQUEL	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
PEREZ GUERRA JOSE JULIAN	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
PUGA SAUCEDO VICTOR HUGO	CF40004	\$ 9,924.51	31/07/2018	01/07/2018	15/07/2018	4505
NUÑEZ RENDON DANIELA	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
OCAMPO VELASCO JUAN MANUEL	CF40004	\$ 9,716.36	31/07/2018	01/07/2018	15/07/2018	4505
OLVERA BARCENAS HECTOR	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
ORTIZ SOLIS MA. DEL CARMEN	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
RESENDIZ CARBAJAL PAOLA BERENICE	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
RESENDIZ TREJO ELVIA MARITZA	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
RODRIGUEZ HERNANDEZ ADRIANA CATALINA	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
RODRIGUEZ ROJAS MIGUEL	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
RODRIGUEZ SALINAS GONZALO	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
RUIZ MEDINA MA. ADELINA	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
DE SANTIAGO SANTIAGO FRANCISCO CESAR	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
SOTO GOMEZ MELISA CAROLA	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
DE SANTIAGO CASIANO ROGELIO	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
MARTINEZ SERVIN JUAN CARLOS	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
MARTINEZ TREJO M. NELLY	CF40004	\$ 9,924.51	31/07/2018	01/07/2018	15/07/2018	4505
LOMELI TERAN JOSE MANUEL	M01004	\$ 12,904.50	31/07/2018	01/07/2018	15/07/2018	4505
MARTINEZ MAYA MARTHA	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
GUERRERO MERCADO MARIANA	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
DEL ANGEL LOPEZ ALTAGRACIA	CF40004	\$ 9,924.51	31/07/2018	01/07/2018	15/07/2018	4505
ANGULO VILLA CONSUELO GUADALUPE	M03004	\$ 6,804.50	31/07/2018	01/07/2018	15/07/2018	4505
BRAVO MONTES HUGO JESUS	CF40004	\$ 9,716.36	31/07/2018	01/07/2018	15/07/2018	4505
ANGELES ESCOBEDO EDITH	CF40004	\$ 9,078.00	31/07/2018	01/07/2018	15/07/2018	4505
GARCIA FLORES GUILLERMO	M03004	\$ 6,128.50	31/07/2018	01/07/2018	15/07/2018	4505
CANO LOPEZ IRIS NAYELI	M02035	\$ 6,661.50	15/08/2018	16/07/2018	31/07/2018	4505
HERNANDEZ MARTINEZ MARIA DEL CARMEN	M02003	\$ 5,029.50	15/08/2018	16/07/2018	31/07/2018	4505
LOPEZ GARCIA VERONICA	M02036	\$ 5,701.50	15/08/2018	16/07/2018	31/07/2018	4505
TELLO TELLO MARIO ALBERTO	M02036	\$ 5,701.50	15/08/2018	16/07/2018	31/07/2018	4505
MEJIA MANDUJANO KARINA	M02036	\$ 5,701.50	15/08/2018	16/07/2018	31/07/2018	4505
NAVARRETE HURTADO OLGA MARIA	M01004	\$ 12,904.50	15/08/2018	16/07/2018	31/07/2018	4505
GARCIA SANCHEZ JOSE SAMUEL	CF34263	\$ 10,743.43	15/09/2018	16/08/2018	31/08/2018	4502
VAZQUEZ ESTRADA ALONDRA MIREYA	M02036	\$ 5,701.50	31/08/2018	01/08/2018	15/08/2018	4505
MEJIA RUIZ FERNANDO	M02001	\$ 8,967.00	31/08/2018	01/08/2018	15/08/2018	4505
CARRANZA CHAVEZ RAUL	M01009	\$ 12,776.50	31/08/2018	01/08/2018	15/08/2018	4505
RODRIGUEZ REYES RAUL	CF34260	\$ 23,919.17	15/09/2018	16/08/2018	31/08/2018	4002
VILLEGAS JUAREZ KARLA EDITH	M02036	\$ 5,701.50	15/09/2018	16/08/2018	31/08/2018	4005
VEGA PORTOS ELIZABETH ALEJANDRA	M03025	\$ 3,232.32	15/09/2018	16/08/2018	31/08/2018	4005
AYALA JARDON MAURA PATRICIA	CF40004	\$ 12,886.56	15/09/2018	16/08/2018	31/08/2018	4505
ARMENDARIZ GAONA JOSE ALEJANDRO GUILLERMO	M01006	\$ 10,856.50	15/09/2018	16/08/2018	31/08/2018	4005
ESTRADA GARCIA CHRISTIAN IVAN	M02036	\$ 5,701.50	15/09/2018	16/08/2018	31/08/2018	4005
GARCIA GUTIERREZ ROBERTO CARLOS	CF40004	\$ 5,567.00	15/09/2018	16/08/2018	31/08/2018	4005
GARCIA ORTIZ ANA MARIA	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
ESCUDE ACOSTA MONTSERRAT	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
GALICIA TELLEZ LILIAN NATALY	M01004	\$ 12,904.50	15/09/2018	16/08/2018	31/08/2018	4505
GOMEZ MARQUEZ MARIA VIRGINIA	M02036	\$ 5,701.50	15/09/2018	16/08/2018	31/08/2018	4005
GONZALEZ SALINAS DANIELA ALICIA	M03004	\$ 5,029.50	15/09/2018	16/08/2018	31/08/2018	4505
HUERTA HERRERA BETZABETH MARA	CF40001	\$ 8,015.00	15/09/2018	16/08/2018	31/08/2018	4005
JIMENEZ GALEANA JUAN DE DIOS	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
MARROQUIN GONZALEZ CLAUDIA JOSEHTE	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
MARTINEZ MARTINEZ JOSE DANIEL	M02036	\$ 5,701.50	15/09/2018	16/08/2018	31/08/2018	4505
MEDINA MONTES JOSE ERICK	CF40001	\$ 8,015.00	15/09/2018	16/08/2018	31/08/2018	4005
MEDINA SILVA DIANA LAURA	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
MUSHARRAFIE FERNANDEZ MARIA FERNANDA	M01006	\$ 10,856.50	15/09/2018	16/08/2018	31/08/2018	4005
PEREZ ARCOS GUADALUPE	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
RAMOS JASSO CRISTINA	M03025	\$ 3,232.32	15/09/2018	16/08/2018	31/08/2018	4005
RAMIREZ MORENO VERONICA	M01006	\$ 10,856.50	15/09/2018	16/08/2018	31/08/2018	4505
RAMIREZ OSORIO ERIKA LIZET	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
RAMOS ROLDAN CARLOS ALBERTO	M01004	\$ 12,904.50	15/09/2018	16/08/2018	31/08/2018	4005
RAMIREZ TORRES MARINA	M01006	\$ 10,856.50	15/09/2018	16/08/2018	31/08/2018	4005
TRISTAN RANGEL CINTHIA ESMERALDA	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
SALVADOR HERNANDEZ MIRIAM	CF40004	\$ 5,567.00	15/09/2018	16/08/2018	31/08/2018	4005
SOSA PERALTA LUCIA ELIZABETH	M01006	\$ 15,493.00	15/09/2018	16/08/2018	31/08/2018	4005
SANCHEZ BAUTISTA ISABEL	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
RODRIGUEZ MENDEZ VICTOR MANUEL	M03004	\$ 6,804.50	15/09/2018	16/08/2018	31/08/2018	4005
RODRIGUEZ PERDOMO LAURA	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
RIVERA AVILA ADRIANA	M02035	\$ 6,661.50	15/09/2018	16/08/2018	31/08/2018	4005
DEHEZA VAZQUEZ JUAN CARLOS	CF34261	\$ 16,194.73	30/09/2018	01/09/2018	15/09/2018	4002
TREJO RODRIGUEZ JOSE VICENTE	M02029	\$ 6,297.50	30/09/2018	01/09/2018	15/09/2018	4005
NIETO MORENO J. ROGELIO GERARDO	CF34068	\$ 7,767.47	30/09/2018	01/09/2018	15/09/2018	4005
PLATA GARCIA ROJAS IRVING FERNANDO	M03025	\$ 3,232.32	30/09/2018	01/09/2018	15/09/2018	4505
MARTINEZ NAVARRETE CHRISTIAN ADRIAN	CF34263	\$ 6,350.00	30/09/2018	01/09/2018	15/09/2018	4005

Entidad Federativa: QUERÉTARO  
 Periodo: Tercer Trimestre 2018  
 Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
LEDESMA ROSALES CHRISTIAN GIOVANNA	M01007	\$ 9,591.50	30/09/2018	01/09/2018	15/09/2018	4005
GALVAN PACHECO JUANA MICHELLE	CF40003	\$ 6,261.50	30/09/2018	01/09/2018	15/09/2018	4005
EDGE CRUZ VERONICA JAZMIN	CF40001	\$ 8,015.00	30/09/2018	01/09/2018	15/09/2018	4005
CORONA GUERRA GUADALUPE XIMENA	M01004	\$ 12,904.50	30/09/2018	01/09/2018	15/09/2018	4505
CALVA CORAZA EDGAR	CF34261	\$ 11,929.82	30/09/2018	01/09/2018	15/09/2018	4005
<b>Importe total de pagos retroactivos</b>		<b>\$ 646,387.71</b>				