

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2022

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	ALBA,AGUINAGA/ANGELICA MARIA	GTSSA005683	\$ 15,664.76	31/12/2022	1
M03024	ALVA,AVILA/DANIEL	GTSSA017402	\$ 8,844.74	31/12/2022	1
M02034	APARICIO,AGUSTIN/MARIA DOLORES	GTSSA005683	\$ 5,032.07	31/12/2022	1
M02105	ANAYA,ARIAS/DONATO	GTSSA017414	\$ 20,334.20	31/12/2022	1
M02105	ANDRADE,AYALA/MARIA LUISA	GTSSA003904	\$ 44,281.86	31/12/2022	1
M03020	ALVAREZ,ALMANZA/MARIA DEL ROSARIO	GTSSA002393	\$ 11,608.59	31/12/2022	1
M02031	ALANIZ,BATAZ/ANA MARIA	GTSSA003566	\$ 27,140.94	31/12/2022	1
M02005	ALVAREZ,BRISENO/MARIA DE JESUS	GTSSA016674	\$ 1,670.21	31/12/2022	1
M02107	ALCANTAR,CERRITENO/EMMA	GTSSA005683	\$ 24,928.90	31/12/2022	1
M03023	ALVAREZ,CERVANTES/MARIA DE LURDES	GTSSA000515	\$ 3,663.58	31/12/2022	1
M02035	AYALA,CHAVARRIA/MARIA DEL SOCORRO	GTSSA005683	\$ 16,322.94	31/12/2022	1
M02003	ALCALA,CARDENAS/STEPHANIE LILIBETH	GTSSA002755	\$ 8,263.87	31/12/2022	1
M01006	ANDRADE,CASTELLANOS/HUGO CESAR	GTSSA002212	\$ 1,728.70	31/12/2022	1
M02047	ALCALA,DUARTE/LETICIA	GTSSA001652	\$ 1,758.70	31/12/2022	1
M02105	ALVAREZ,ESPINOZA/MA GUADALUPE	GTSSA005683	\$ 855.00	31/12/2022	1
M01006	ALVAREZ,ESQUIVEL/JUAN MARTIN	GTSSA002236	\$ 4,122.27	31/12/2022	1
M02110	AMADOR,ESPINOSA/MA GUADALUPE	GTSSA001454	\$ 16,778.73	31/12/2022	1
M03005	ALVARADO,FLORES/RAFAEL	GTSSA001454	\$ 9,728.93	31/12/2022	1
M02082	AMARO,GALLEGOS/ANITA	GTSSA003484	\$ 54,136.50	31/12/2022	1
M02058	ALVAREZ,GARCIA/ALBERTO	GTSSA016481	\$ 855.00	31/12/2022	1
M03022	ALVAREZ,GALVAN/FAUSTO AUGUSTO	GTSSA016481	\$ 5,909.90	31/12/2022	1
M02105	ALMARAZ,GOMEZ/MARIA GUADALUPE	GTSSA004650	\$ 2,208.70	31/12/2022	1
M03023	ALFARO,GUTIERREZ/HECTOR	GTSSA002475	\$ 2,166.17	31/12/2022	1
CF41062	ALFARO,GARIVAY/JOEL	GTSSA005473	\$ 555.00	31/12/2022	1
M02015	ALFARO,GUTIERREZ/J JESUS	GTSSA002096	\$ 16,953.96	31/12/2022	1
M03022	ALVARADO,GARCIA/KARLA MARIA	GTSSA016534	\$ 4,157.37	31/12/2022	1
M01006	ALCANTARA,GARCIA/JOSE LUIS	GTSSA001915	\$ 24,924.74	31/12/2022	1
M03021	AVALOS,GARCIA/LETICIA	GTSSA001466	\$ 12,494.90	31/12/2022	1
M01010	AYALA,GARCIA/MARCO ANTONIO	GTSSA001652	\$ 6,115.15	31/12/2022	1
M03019	ALVAREZ,GRANADOS/ROSA MARIA	GTSSA005683	\$ 12,371.40	31/12/2022	1
M02047	ALVAREZ,GAYTAN/MA SOCORRO	GTSSA004650	\$ 38,926.06	31/12/2022	1
M02081	DE ALBA,GUERRERO/SANDRA	GTSSA000766	\$ 32,271.55	31/12/2022	1
M02036	ALMAGUER,GONZALEZ/MARIA TRINIDAD	GTSSA001290	\$ 15,282.80	31/12/2022	1
M02085	ALVARADO,GUTIERREZ/TERESITA DE JESUS	GTSSA005683	\$ 2,483.24	31/12/2022	1
M03023	ARAUJO,JOSE GUADALUPE	GTSSA001454	\$ 3,050.10	31/12/2022	1
M02082	ALMANZA,GONZALEZ/VIRGINIA	GTSSA004703	\$ 567.07	31/12/2022	1
M03020	ALCANTAR,HERNANDEZ/MA ANTONIA	GTSSA005683	\$ 7,461.36	31/12/2022	1
M02105	ALVARADO,HERNANDEZ/ADELA	GTSSA016726	\$ 15,009.33	31/12/2022	1
M02105	ALFARO,HERNANDEZ/MA CARMEN	GTSSA005526	\$ 6,849.78	31/12/2022	1
M02003	ALVARADO,HERNANDEZ/VERONICA	GTSSA003245	\$ 15,990.00	31/12/2022	1
M01010	ALVAREZ,IBARRA/ISIDRO	GTSSA001652	\$ 29,768.36	31/12/2022	1
M02082	AVALOS,IRETA/RAMONA	GTSSA003501	\$ 16,616.34	31/12/2022	1
CF41061	ALCACIO,JUAREZ/MA ELENA	GTSSA016481	\$ 555.00	31/12/2022	1
M02105	ALVARADO,JIMENEZ/JOSEFA	GTSSA004184	\$ 21,540.86	31/12/2022	1
M02036	ARANDA,JUAREZ/MA DE LA LUZ	GTSSA017580	\$ 26,393.22	31/12/2022	1
M01004	ALVAREZ,JIMENEZ/VIRGINIA	GTSSA001652	\$ 240.00	31/12/2022	1
M02082	ALVAREZ,LUNA/OLGA LETICIA	GTSSA017431	\$ 4,980.22	31/12/2022	1
M02036	AVALOS,LUCERO/ROSA MARIA	GTSSA016830	\$ 5,678.60	31/12/2022	1
M02105	ANDRADE,LOPEZ/SANJUANA	GTSSA017373	\$ 21,258.65	31/12/2022	1
M02036	AYALA,MA ELENA	GTSSA002591	\$ 11,354.60	31/12/2022	1
M02036	AMADOR,MANUEL	GTSSA005683	\$ 14,574.83	31/12/2022	1
M02096	AMARO,MORENO/CZESTOCHOWA	GTSSA016674	\$ 9,311.40	31/12/2022	1
M02035	ALVAREZ,MATA/MARIA EUGENIA	GTSSA005683	\$ 11,859.56	31/12/2022	1
M01006	ALDABA,MURUATO/ELBA YOLANDA	GTSSA002755	\$ 17,552.74	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	ALVARADO,MARTINEZ/GEORGINA ESTELA	GTSSA001652	\$ 12,724.43	31/12/2022	1
M02105	ALMANZA,MARTINEZ/HORTENSIA	GTSSA004003	\$ 3,319.73	31/12/2022	1
M03019	ALBA,MONTES/HECTOR DAVID	GTSSA016481	\$ 9,096.22	31/12/2022	1
M02035	ALMAGUER,MARTINEZ/JUANA	GTSSA005683	\$ 6,369.14	31/12/2022	1
M01008	ALVAREZ,MEJIA/LAZARO EDILBERTO	GTSSA000766	\$ 1,359.20	31/12/2022	1
M02035	ALVARADO,MENDOZA/MA DEL CARMEN	GTSSA000766	\$ 17,443.57	31/12/2022	1
M02034	ALBA,MACIEL/MARCELA DEL ROCIO	GTSSA005683	\$ 1,277.03	31/12/2022	1
M02036	ALCARAZ,MORENO/ROSA MARIA	GTSSA002410	\$ 44,237.40	31/12/2022	1
M02105	APASEO,MARQUEZ/MARIA RAQUEL	GTSSA017006	\$ 18,009.13	31/12/2022	1
M02107	ALVARADO,MARES/MARIA DEL ROSARIO	GTSSA002615	\$ 2,208.70	31/12/2022	1
M02105	ANDRADE,MUNOZ/SANDRA LIZETTE	GTSSA002241	\$ 8,986.58	31/12/2022	1
M02036	AYALA,MARTINEZ/VERONICA	GTSSA004522	\$ 14,237.40	31/12/2022	1
M03004	APASEO,MARQUEZ/XOCHILT	GTSSA017562	\$ 16,570.23	31/12/2022	1
M02105	ALDACO,NAVARRO/ANA CELIA	GTSSA017542	\$ 4,311.73	31/12/2022	1
M02031	ALVARADO,NAVARRO/MARGARITA	GTSSA002615	\$ 21,194.27	31/12/2022	1
M02035	ALCALA,OVALLE/MA ELEAZAR	GTSSA004650	\$ 35,172.15	31/12/2022	1
M02110	ALFARO,PEREZ/MARIA ALICIA	GTSSA003245	\$ 6,653.90	31/12/2022	1
M02035	ALBA,PALAFOR/MARIA CARMEN	GTSSA001290	\$ 15,645.00	31/12/2022	1
M01004	ALMANZA,PEREZ/GEORGINA	GTSSA002096	\$ 480.00	31/12/2022	1
M02035	ANDRADE,PIZANO/LETICIA	GTSSA004650	\$ 2,050.63	31/12/2022	1
M03004	ANDRADE,PEREZ/MARTHA PATRICIA	GTSSA005526	\$ 2,492.00	31/12/2022	1
M02105	ALMANZA,PARAMO/NANCI MONSERRAT	GTSSA017562	\$ 21,465.86	31/12/2022	1
M02082	ALVAREZ,PESCADOR/ROSALINDA	GTSSA005502	\$ 16,529.27	31/12/2022	1
M02107	AYALA,QUEZADA/MARIA DEL ROCIO EUGENIA	GTSSA000766	\$ 6,170.60	31/12/2022	1
M02036	ALVARADO,RAYA/MA DE LOS ANGELES	GTSSA003414	\$ 16,251.42	31/12/2022	1
M02105	ALVAREZ,RODRIGUEZ/ANA MARIA	GTSSA005683	\$ 1,949.41	31/12/2022	1
M02036	ALDAMA,ROJAS/AZUCENA	GTSSA005736	\$ 11,359.30	31/12/2022	1
M02031	ALMARAZ,REYES/CATALINA	GTSSA000310	\$ 4,162.67	31/12/2022	1
M03019	ANDRADE,ROMERO/GRACIELA	GTSSA002615	\$ 14,585.37	31/12/2022	1
M01004	ALMARAZ,REYES/GRACIELA	GTSSA000310	\$ 5,247.93	31/12/2022	1
M01006	AVALOS,ROSAS/LAURA	GTSSA005671	\$ 705.00	31/12/2022	1
M03022	ARANDA,RAYAS/MARCELO	GTSSA003904	\$ 321.00	31/12/2022	1
M03019	ALFARO,RODRIGUEZ/MARCOS AURELIO	GTSSA005473	\$ 11,827.54	31/12/2022	1
M02035	ALVAREZ,ROQUE/PATRICIA	GTSSA000766	\$ 17,518.57	31/12/2022	1
M02105	ALFARO,RAMIREZ/MA DEL ROCIO	GTSSA016726	\$ 3,428.87	31/12/2022	1
M02046	ANDRADE,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$ 14,000.14	31/12/2022	1
M02045	ALVAREZ,RAMIREZ/SOFIA BERENICE	GTSSA003233	\$ 6,163.20	31/12/2022	1
M02082	ANDRADE,ROSALES/VERONICA	GTSSA000766	\$ 28,217.11	31/12/2022	1
M03021	ALVARADO,SENDO/MARIA CLARA	GTSSA000100	\$ 13,118.00	31/12/2022	1
M02112	ARAMBULA,SANCHEZ/MARIA DEL CARMEN	GTSSA005473	\$ 13,381.51	31/12/2022	1
M02105	ALCANTAR,SEGURA/MARIA DELIA	GTSSA017373	\$ 4,277.81	31/12/2022	1
M02049	ALCAZAR,SALAS/EUNICE ELIZABETH	GTSSA017006	\$ 23,642.77	31/12/2022	1
M02105	ANDRADE,SORIA/MARIA JUANA	GTSSA001063	\$ 22,062.90	31/12/2022	1
M02036	ANDALON,SOTO/LETICIA	GTSSA002381	\$ 2,627.84	31/12/2022	1
M02107	ARANDA,SOTELO/LUCIA	GTSSA001466	\$ 17,852.80	31/12/2022	1
M02107	ARAUJO,SALGADO/MARIANA ERANDENI	GTSSA017553	\$ 15,059.27	31/12/2022	1
M03012	ARAUJO,SANCHEZ/JOSE MARTIN	GTSSA017414	\$ 937.80	31/12/2022	1
M02001	ALVARADO,TAPIA/ANGELINA	GTSSA006495	\$ 19,151.53	31/12/2022	1
M02105	ALMAGUER,TORRES/BLANCA ESTELA	GTSSA005683	\$ 1,076.59	31/12/2022	1
M03020	ALVAREZ,TRASGALLO/GRACIELA LIZBETH	GTSSA001454	\$ 7,379.60	31/12/2022	1
CF21905	AYALA,TORRES/JOSE JAVIER	GTSSA005461	\$ 480.00	31/12/2022	1
M03023	ALCANTAR,TORRES/JUAN MANUEL	GTSSA005683	\$ 3,872.10	31/12/2022	1
M02081	ALVARADO,TORRES/LAURA	GTSSA000766	\$ 7,687.47	31/12/2022	1
CF34068	DE ALBA,TREJO/RUTH BERENICE	GTSSA016493	\$ 480.00	31/12/2022	1
M03020	ALVAREZ,URQUIZA/CINTYA TERESA	GTSSA016481	\$ 6,049.90	31/12/2022	1
M02001	AMARO,VILLEGAS/ALEJANDRO	GTSSA000310	\$ 25,000.00	31/12/2022	1
M02105	ALCAZAR,VIDAL/GLORIA ESTELA	GTSSA001652	\$ 6,422.37	31/12/2022	1
M03023	ALVAREZ,VELAZQUEZ/MIGUEL ALEJANDRO	GTSSA016481	\$ 7,706.06	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ANDRADE,VARGAS/JOSE ROBERTO	GTSSA004703	\$ 13,669.94	31/12/2022	1
M03022	ALVARADO,ZARATE/JACOBO	GTSSA001466	\$ 12,032.67	31/12/2022	1
M02105	ALVAREZ,ZARATE/NANCY ALEJANDRA	GTSSA005514	\$ 17,272.86	31/12/2022	1
M03021	ARELLANO,ANGUIANO/EMILIO GUSTAVO	GTSSA000766	\$ 13,382.60	31/12/2022	1
M02003	ALEJO,ANGELES/GUADALUPE	GTSSA004650	\$ 14,893.40	31/12/2022	1
M03020	ANGELES,ALVAREZ/RAMIRO	GTSSA006495	\$ 14,674.52	31/12/2022	1
M01006	ALBERTO,BRACAMONTE/NORMA	GTSSA017580	\$ 15,936.24	31/12/2022	1
M01007	ARREGUIN,CONTRERAS/GERARDO	GTSSA003904	\$ 28,127.69	31/12/2022	1
M02035	ALEJOS,CONTRERAS/JUDITH	GTSSA005683	\$ 12,475.27	31/12/2022	1
M01006	AMEZOLA,CEBALLOS/MICHELLE ADRIANA	GTSSA017373	\$ 18,754.07	31/12/2022	1
M01006	ARREDONDO,CATO/OCTAVIO	GTSSA002311	\$ 26,745.54	31/12/2022	1
M02003	ALBERTO,FRIAS/ANA LILIA	GTSSA000310	\$ 14,893.40	31/12/2022	1
M02105	ACEVES,FLORES/OLGA LETICIA	GTSSA002422	\$ 26,562.61	31/12/2022	1
M02105	ARELLANO,GONZALEZ/ADRIANA	GTSSA003781	\$ 4,625.41	31/12/2022	1
CF41064	ARREDONDO,GUERRERO/EVERARDO	GTSSA016481	\$ 4,681.62	31/12/2022	1
M03023	AMEZCUA,GONZALEZ/LETICIA GUADALUPE	GTSSA005473	\$ 1,413.20	31/12/2022	1
M02110	ARREDONDO,GRIMALDO/MARIA DEL ROCIO	GTSSA002422	\$ 21,844.06	31/12/2022	1
M01004	AVECILLA,HERNANDEZ/ALEJANDRO ANOEL	GTSSA017530	\$ 25,225.80	31/12/2022	1
M02035	ARREDONDO,HERNANDEZ/MARIA GUADALUPE	GTSSA001010	\$ 14,777.17	31/12/2022	1
M02035	AMEZQUITA,HUERTA/HORTENSIA	GTSSA016493	\$ 43,051.64	31/12/2022	1
M02035	ARELLANO,HERNANDEZ/MA DEL RAYO CARMEN	GTSSA000766	\$ 17,015.24	31/12/2022	1
M01008	ARREGUIN,/JORGE	GTSSA001010	\$ 31,698.95	31/12/2022	1
M03006	ARELLANO,LOPEZ/ARMANDO	GTSSA001652	\$ 2,922.20	31/12/2022	1
M02035	ARREOLA,MERCADO/CARITINA	GTSSA004295	\$ 14,813.87	31/12/2022	1
M02036	ARELLANO,MARTINEZ/MA CONSUELO	GTSSA004073	\$ 12,803.07	31/12/2022	1
M01006	AREVALO,MARTINEZ/CARLOS	GTSSA003921	\$ 5,520.74	31/12/2022	1
M03004	ARENAS,MACIAS/MARTA ELENA	GTSSA005473	\$ 18,199.94	31/12/2022	1
M01007	ARREDONDO,MARES/ROSA ISELA	GTSSA002615	\$ 23,970.80	31/12/2022	1
M02058	ALEJOS,MANCERA/SARAI	GTSSA005736	\$ 15,188.74	31/12/2022	1
M02105	ARMENDARIZ,NAJERA/LILIA MARGARITA	GTSSA000795	\$ 22,414.56	31/12/2022	1
M02048	ALMEIDA,PATINO/CHRISTIAN JESUS	GTSSA000766	\$ 5,326.80	31/12/2022	1
M02036	ARENAS,PICON/MARTHA EUGENIA	GTSSA017580	\$ 9,070.17	31/12/2022	1
M02035	ARMENTA,PEREZ/MARIA DEL ROSARIO	GTSSA005543	\$ 14,093.12	31/12/2022	1
M02036	ABELEIDA,RAMIREZ/CLAUDIA YOLANDA	GTSSA004370	\$ 9,628.50	31/12/2022	1
M02107	AMEZQUITA,RAMIREZ/DIANA GABRIELA	GTSSA001652	\$ 8,265.72	31/12/2022	1
M01006	ANGEL,RODRIGUEZ/JAIME MANUEL	GTSSA016493	\$ 20,740.27	31/12/2022	1
M02036	ARREDONDO,RODRIGUEZ/LAURA	GTSSA005514	\$ 480.00	31/12/2022	1
M03011	AMEZQUITA,ROMERO/MARIA SOLEDAD	GTSSA004703	\$ 9,753.00	31/12/2022	1
M03011	ARREDONDO,RODRIGUEZ/SONIA	GTSSA003904	\$ 36,844.53	31/12/2022	1
M01006	AMEZCUA,SANCHEZ/PEDRO	GTSSA004925	\$ 24,849.74	31/12/2022	1
M02036	AGREDA,SALINAS/SELENE	GTSSA004942	\$ 15,282.80	31/12/2022	1
M02060	ABREU,SUAREZ/VALENTIN JAVIER	GTSSA001652	\$ 17,384.36	31/12/2022	1
M02036	ARELLANO,TENIENTE/JUAN JOSE	GTSSA005736	\$ 3,129.22	31/12/2022	1
CF41038	ARELLANO,VEGA/TERESA NAYELI	GTSSA016493	\$ 1,597.09	31/12/2022	1
M03005	ARREDONDO,/YOLANDA	GTSSA005514	\$ 12,702.33	31/12/2022	1
M01011	ARREDONDO,ZAPIEN/RAFAEL	GTSSA001652	\$ 11,198.35	31/12/2022	1
M02036	ARIZA,ARELLANO/MARIA ISABEL	GTSSA003682	\$ 7,551.34	31/12/2022	1
M03011	ALVIZO,BERNAL/FERNANDO	GTSSA005683	\$ 10,676.73	31/12/2022	1
M02082	AVILA,CASTILLO/MA LUISA	GTSSA017571	\$ 3,387.17	31/12/2022	1
M02048	ARRIETA,ESPINOSA/LAURA GUADALUPE	GTSSA000766	\$ 3,183.40	31/12/2022	1
M01008	ARRIAGA,FISHER/NORBERTA	GTSSA002463	\$ 50,000.00	31/12/2022	1
M02105	AGRIPINO,GARCIA/FABIOLA ISABEL	GTSSA005683	\$ 855.00	31/12/2022	1
M03020	AGRIPINO,GUERRERO/MA GUADALUPE	GTSSA005712	\$ 14,426.46	31/12/2022	1
M02105	ARVIZU,HERNANDEZ/ARMANDO	GTSSA003904	\$ 17,777.41	31/12/2022	1
M02055	ARVIZU,MATA/J MARTIN	GTSSA005823	\$ 12,895.93	31/12/2022	1
M02003	ARCIGA,MARTINEZ/ROBERTO	GTSSA017414	\$ 12,191.00	31/12/2022	1
M02031	AVILA,/NORMA ERIKA	GTSSA001290	\$ 7,296.41	31/12/2022	1
M02105	AVILA,OJEDA/SANDRA CECILIA	GTSSA002463	\$ 4,270.87	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ARRIAGA,PATINO/ANA ISABEL	GTSSA000766	\$ 25,236.34	31/12/2022	1
M02105	ARVIZU,PADRON/AMPARO	GTSSA001051	\$ 7,516.33	31/12/2022	1
M03005	AVILES,PEREZ/DAVID IVAN	GTSSA004650	\$ 6,826.47	31/12/2022	1
M02011	ANITA,PACHECO/PATRICIA MACRINA	GTSSA002615	\$ 14,174.87	31/12/2022	1
M02035	ARRIAGA,QUINTANA/ROSALBA	GTSSA000515	\$ 16,247.94	31/12/2022	1
M02107	ARRIOLA,RIVAS/ANA MARIA	GTSSA004003	\$ 25,345.50	31/12/2022	1
M03024	ARIAS,RAYA/ARMANDO	GTSSA003245	\$ 7,457.47	31/12/2022	1
M02105	AVINA,RANGEL/MARIA GUADALUPE	GTSSA005683	\$ 480.00	31/12/2022	1
M03024	AVINA,RANGEL/LILIANA DE JESUS	GTSSA005683	\$ 6,074.47	31/12/2022	1
M02048	AVILA,RANGEL/OLIVIA	GTSSA001652	\$ 12,389.50	31/12/2022	1
M02001	AVILA,RAMIREZ/SALVADOR	GTSSA000766	\$ 534.60	31/12/2022	1
M02036	AGRIPINO,RIZO/VIRGINIA	GTSSA001536	\$ 15,207.80	31/12/2022	1
M03023	AVILA,SALAZAR/EDUARDO	GTSSA002755	\$ 6,689.60	31/12/2022	1
M02105	AVILA,SALDANA/LAURA PATRICIA	GTSSA005683	\$ 21,540.86	31/12/2022	1
M02085	ARVIZU,SALGADO/MA OLIVIA	GTSSA001652	\$ 18,714.76	31/12/2022	1
M03023	AZPIRI,SANCHEZ/RAYMUNDO	GTSSA000100	\$ 5,226.88	31/12/2022	1
M02001	ALVIZO,TORRES/REBECA	GTSSA002463	\$ 28,033.84	31/12/2022	1
M02105	ARRIAGA,VERA/MARIA DEL CONSUELO	GTSSA000795	\$ 22,376.73	31/12/2022	1
M02031	ARIAS,VELAZQUEZ/JUANA MARIA	GTSSA001454	\$ 3,828.33	31/12/2022	1
M01004	AVILA,VAZQUEZ/JORGE	GTSSA005683	\$ 10,697.00	31/12/2022	1
M01006	ALCOCER,ARREDONDO/J CESAR CHRISTIAN	GTSSA003245	\$ 480.00	31/12/2022	1
M02105	ARROYO,ARVIZU/MA CONCEPCION	GTSSA000766	\$ 18,231.46	31/12/2022	1
M02047	ARROYO,BACA/ROSALBA	GTSSA000766	\$ 13,936.06	31/12/2022	1
M01006	ALCOCER,CARVAJAL/JUAN	GTSSA005514	\$ 24,701.71	31/12/2022	1
M01009	ABONCE,CAMARGO/LUZ MARIA	GTSSA003373	\$ 31,302.03	31/12/2022	1
M02035	ACOSTA,CAMACHO/MARTHA MARCELA	GTSSA003233	\$ 2,960.97	31/12/2022	1
CF41014	ALONSO,EGUIA LIZ/LAURA ELENA	GTSSA003233	\$ 480.00	31/12/2022	1
M02107	ARZOLA,HERNANDEZ/JUANA CECILIA	GTSSA002825	\$ 23,653.90	31/12/2022	1
M02058	ACOSTA,HERNANDEZ/JOSE LUIS	GTSSA016534	\$ 14,144.64	31/12/2022	1
M02105	ARROYO,HERNANDEZ/ROSA ELVA	GTSSA005695	\$ 24,810.56	31/12/2022	1
M02077	ALONSO,IBARRA/MARTHA EDITH	GTSSA016674	\$ 24,058.90	31/12/2022	1
M01006	ARROYO,MARTINEZ/ALVARO	GTSSA001903	\$ 57,560.16	31/12/2022	1
M01007	ABOITES,MORALES/ALICIA	GTSSA003233	\$ 29,237.80	31/12/2022	1
M01007	ARRONA,MENA/MARTHA ELOISA	GTSSA005683	\$ 17,262.40	31/12/2022	1
M02047	ARROYO,MENDOZA/MARIA SOLEDAD	GTSSA000766	\$ 10,538.90	31/12/2022	1
M02035	ACOSTA,MONTES/JOSE TRINIDAD	GTSSA004650	\$ 17,485.08	31/12/2022	1
M02036	ARRONA,NEGRETE/ALMA ROSA	GTSSA002562	\$ 13,773.77	31/12/2022	1
M03021	ABOYTES,NEGRETE/MARIA DE LA LUZ	GTSSA016546	\$ 10,471.80	31/12/2022	1
M02036	ACOSTA,ORTIZ/SUSANA	GTSSA003723	\$ 16,566.79	31/12/2022	1
M03020	ALCOCER,PERALES/MARIA CRISTINA	GTSSA003233	\$ 15,445.14	31/12/2022	1
M03005	ALCOCER,REYES/CESAR	GTSSA001454	\$ 7,694.26	31/12/2022	1
M02105	ABOYTES,RODRIGUEZ/MA DEL SOCORRO	GTSSA016970	\$ 18,472.88	31/12/2022	1
M03022	ABOYTES,RODRIGUEZ/VICTOR RAMON	GTSSA000766	\$ 42,358.24	31/12/2022	1
M01006	ACOSTA,SANCHEZ/MA ESTELA	GTSSA005736	\$ 29,901.19	31/12/2022	1
M03020	ACOSTA,TOVAR/GREGORIA	GTSSA016534	\$ 12,637.56	31/12/2022	1
M02081	ABOYTES,VEGA/MONICA ADRIANA	GTSSA000766	\$ 3,675.79	31/12/2022	1
CF41013	ACOSTA,YEBRA/LILIAN DANAE	GTSSA001652	\$ 5,602.91	31/12/2022	1
M01010	AZUELA,ALDANA/ANA DEBORA	GTSSA005683	\$ 6,535.17	31/12/2022	1
M02036	AZUARA,ALVAREZ/ALBERTO RUFINO	GTSSA002615	\$ 4,986.03	31/12/2022	1
CF34263	AGUINAGA,ALVAREZ/BLANCA DELIA	GTSSA016481	\$ 480.00	31/12/2022	1
M03011	AGUILERA,AGUILAR/IRMA RUTH	GTSSA005683	\$ 2,762.45	31/12/2022	1
M03020	AGUILERA,AGUILAR/MA DE JESUS	GTSSA005683	\$ 2,865.63	31/12/2022	1
M03020	AGUAYO,AGUILAR/SARA	GTSSA016493	\$ 12,380.33	31/12/2022	1
M02105	AGUILERA,ALFARO/TERESA	GTSSA005654	\$ 12,459.26	31/12/2022	1
M01006	AGUILAR,BAEZ/CARLA YUNUEM	GTSSA005765	\$ 14,057.10	31/12/2022	1
M03024	AGUILAR,BARRERA/EVERARDO	GTSSA016534	\$ 10,929.44	31/12/2022	1
M03024	AGUADO,BALCAZAR/TRINIDAD ANA	GTSSA002656	\$ 8,859.63	31/12/2022	1
M01006	AGUILERA,CAMPOS/ANDRES	GTSSA000112	\$ 24,849.74	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34068	ANGUIANO, CONTRERAS/ARACELI	GTSSA016534	\$ 480.00	31/12/2022	1
M01006	AGUILAR, CABALLERO/BEATRIZ	GTSSA005526	\$ 11,933.36	31/12/2022	1
M02040	AGUILAR, CORTEZ/MA BEATRIZ	GTSSA003373	\$ 18,559.21	31/12/2022	1
M02036	ANTUNEZ, CABRERA/GERARDO	GTSSA016854	\$ 11,014.62	31/12/2022	1
M02105	AGUILAR, CISNEROS/MA ISABEL	GTSSA004650	\$ 49,868.50	31/12/2022	1
M02036	AGUILAR, CANO/MA MAGDALENA	GTSSA000766	\$ 15,271.77	31/12/2022	1
M03023	AGUILAR, CORTES/MARGARITA	GTSSA001302	\$ 13,616.17	31/12/2022	1
M03023	AGUILAR, FUENTES/EMILIO	GTSSA001302	\$ 13,089.26	31/12/2022	1
M03021	AGUILAR, FUENTES/JOSE MANUEL	GTSSA001302	\$ 11,227.30	31/12/2022	1
M01004	AGUILAR, GARCIA/FAUSTINO	GTSSA001454	\$ 4,941.80	31/12/2022	1
M02048	AGUILAR, GOMEZ/MARIA DEL ROCIO	GTSSA000310	\$ 6,224.60	31/12/2022	1
M03023	AGUILERA, HUERTA/JUAN	GTSSA016674	\$ 10,304.93	31/12/2022	1
M01010	AGUILAR, HIDALGO/MARCO ANTONIO	GTSSA017542	\$ 7,143.30	31/12/2022	1
M02047	AGUILERA, HERNANDEZ/MAGDALENA	GTSSA001652	\$ 11,463.60	31/12/2022	1
CF41014	AGUILAR, JIMENEZ/ELSA PATRICIA	GTSSA004650	\$ 780.00	31/12/2022	1
M02036	AGUILAR, LOPEZ/MARIA DE LOS ANGELES	GTSSA017553	\$ 3,702.15	31/12/2022	1
M02112	AGUIRRE, LOPEZ/CLAUDIA ARACELI	GTSSA002463	\$ 11,894.80	31/12/2022	1
M02035	AGUILERA, LEMUS/MARIA	GTSSA005415	\$ 3,495.87	31/12/2022	1
M03020	ANGUIANO, LOPEZ/MONTERRAT PAULINA	GTSSA016481	\$ 8,253.29	31/12/2022	1
M02105	AGUILLON, MOLINA/MA ALEJANDRA	GTSSA000795	\$ 35,033.13	31/12/2022	1
M03011	AGUILERA, MARTINEZ/ARANZAZU MAGNOLIA	GTSSA005683	\$ 8,796.13	31/12/2022	1
M02035	AGUILAR, MENDEZ/ERNESTO	GTSSA001652	\$ 1,208.40	31/12/2022	1
M01007	ARGUETA, MORA/MA GUADALUPE	GTSSA000112	\$ 22,279.40	31/12/2022	1
CF41025	AGUILAR, MORON/MARIA GUADALUPE	GTSSA001454	\$ 855.00	31/12/2022	1
M02105	AGUILERA, MENDEZ/GENOVEVA	GTSSA005526	\$ 25,633.42	31/12/2022	1
M01009	AGUILAR, MORENO/LAURA PATRICIA	GTSSA001652	\$ 51,966.76	31/12/2022	1
M02036	ANGUIANO, MORENO/LUZ MARIA	GTSSA005683	\$ 3,424.30	31/12/2022	1
M03022	AGUINAGA, MEDINA/NORMA JANETTE	GTSSA005683	\$ 9,803.44	31/12/2022	1
M02105	AGUINAGA, MEDINA/MARIA DEL ROCIO	GTSSA005683	\$ 5,825.33	31/12/2022	1
M03024	AGUINAGA, MONTERO/VIRGINIA	GTSSA005420	\$ 12,153.24	31/12/2022	1
M02105	AGUILERA, NAVARRO/ARACELI	GTSSA005683	\$ 2,600.76	31/12/2022	1
M01004	AGUILAR, NIETO/JOSE SALVADOR	GTSSA005683	\$ 780.00	31/12/2022	1
M02068	AGUILAR, ORTIZ/MA CARMEN	GTSSA004440	\$ 16,929.27	31/12/2022	1
M02035	AGUILERA, ORIGEL/GEMA NOEMI	GTSSA002451	\$ 11,695.27	31/12/2022	1
M01006	AGUILAR, ORTIZ/RICARDO	GTSSA005526	\$ 4,990.33	31/12/2022	1
M03020	AGUILERA, PEREZ/MARIA MARIBEL	GTSSA005683	\$ 13,529.26	31/12/2022	1
M03024	AGUILAR, PATLAN/MARCO ANTONIO	GTSSA016481	\$ 2,480.10	31/12/2022	1
M01006	AQUINO, PEREZ/PEDRO JESUS	GTSSA005263	\$ 28,494.10	31/12/2022	1
M02082	AGUIAR, PEREZ/SANDRA	GTSSA016842	\$ 60.33	31/12/2022	1
M02107	AGUINAGA, QUIROZ/MARIA GUADALUPE	GTSSA003180	\$ 4,460.30	31/12/2022	1
M02107	AGUILAR, QUINTERO/ROSA MARIA	GTSSA005683	\$ 480.00	31/12/2022	1
M02105	AGUILAR, ROSALES/ARACELI	GTSSA000701	\$ 22,560.27	31/12/2022	1
M02105	AGUIRRE, ROMAN/CITLALI BETZAIDA	GTSSA001454	\$ 15,326.56	31/12/2022	1
M03018	AGUAYO, RIOS/GERARDO DAVID	GTSSA005473	\$ 6,171.90	31/12/2022	1
M02036	ANGUIANO, RODRIGUEZ/MARIA	GTSSA002422	\$ 10,973.40	31/12/2022	1
M02035	AGUILAR, RUIZ/MA REFUGIO	GTSSA001121	\$ 16,123.69	31/12/2022	1
M03004	AGUILAR, SANCHEZ/ARTURO	GTSSA001425	\$ 1,969.18	31/12/2022	1
M03006	AGUILERA, SUAREZ/ALEJANDRO	GTSSA001652	\$ 40.00	31/12/2022	1
M02001	ASTUDILLO, SERVIN/ELOY ARISTIDES	GTSSA006495	\$ 705.00	31/12/2022	1
M02036	AGUILAR, SEGOVIA/FABIOLA	GTSSA001652	\$ 20,780.00	31/12/2022	1
M02081	AGUILAR, SANCHEZ/MA GUADALUPE	GTSSA001652	\$ 14,061.96	31/12/2022	1
M02107	AGUADO, SAN ELIAS/MAYRA NATHALIE	GTSSA017562	\$ 16,714.10	31/12/2022	1
M02058	AGUADO, TORRES/BEATRIZ	GTSSA000322	\$ 16,883.30	31/12/2022	1
M02105	AGUILAR, TORRES/MARCELA CONCEPCION	GTSSA002096	\$ 20,781.78	31/12/2022	1
M02036	AGUAYO, VILLANUEVA/MA ANTONIETA	GTSSA001326	\$ 41,314.56	31/12/2022	1
M01010	AGUILAR, VIVANCO/OSCAR ADRIAN	GTSSA005683	\$ 1,728.70	31/12/2022	1
M01008	BAUTISTA, ALAMILLO/ANTONIO	GTSSA004003	\$ 780.00	31/12/2022	1
M03006	BAUTISTA, ACOSTA/ADRIAN	GTSSA001454	\$ 10,858.95	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	BALDERAS,AGUIRRE/BRENDA	GTSSA000795	\$ 16,645.23	31/12/2022	1
M03022	BAUTISTA,ALONZO/ERIT RAFAEL	GTSSA005683	\$ 2,518.97	31/12/2022	1
M03011	BAEZA,AVILA/JORGE ANTONIO	GTSSA001652	\$ 4,715.24	31/12/2022	1
M02047	BARRON,ALVAREZ/J JESUS	GTSSA001454	\$ 10,856.18	31/12/2022	1
M03006	BRAVO,ALMANZA/JUAN MANUEL	GTSSA005683	\$ 2,640.60	31/12/2022	1
M03022	BARCENAS,ALVAREZ/JUAN ANTONIO	GTSSA016505	\$ 11,183.79	31/12/2022	1
M01006	BRAVO,AGUILAR/OLIVER	GTSSA016726	\$ 23,719.80	31/12/2022	1
M02081	BALANDRAN,BECERRA/AZUCENA	GTSSA003151	\$ 12,266.36	31/12/2022	1
M01006	BARAJAS,BOUQUET/GUADALUPE PATRICIA	GTSSA005514	\$ 5,408.38	31/12/2022	1
M01006	BRAVO,BRAVO/GILMAR	GTSSA017484	\$ 11,121.76	31/12/2022	1
M02082	BARRON,BUSTOS/GENOVEVA	GTSSA005712	\$ 20,744.66	31/12/2022	1
M02082	BALDERAS,BARRON/MA REFUGIO	GTSSA001302	\$ 17,953.73	31/12/2022	1
M02046	BANALES,CANALES/MA CRUZ	GTSSA005683	\$ 14,010.21	31/12/2022	1
M03019	BARRON,CORTES/DANTE	GTSSA016481	\$ 12,184.79	31/12/2022	1
M03020	BARAJAS,CARRERA/JOSE DE JESUS	GTSSA002422	\$ 10,584.23	31/12/2022	1
M03021	BARRIGA,CONTRERAS/MARIO	GTSSA017006	\$ 12,494.90	31/12/2022	1
M02035	BAUTISTA,CALDERON/MARTA	GTSSA006495	\$ 792.77	31/12/2022	1
M02105	BARRIENTOS,/MARIA CONCEPCION	GTSSA005543	\$ 21,878.13	31/12/2022	1
M02038	BANALES,CANALES/RAMIRO	GTSSA002096	\$ 15,230.20	31/12/2022	1
CF41003	BARRIENTOS,DELGADO/HECTOR ADRIAN	GTSSA000322	\$ 480.00	31/12/2022	1
M03019	BARAJAS,DURAN/JUAN ANTONIO	GTSSA017571	\$ 3,170.10	31/12/2022	1
M02105	BANDA,ESTRADA/MA DE LOURDES	GTSSA017006	\$ 4,676.61	31/12/2022	1
M02068	BAUTISTA,ESPINOSA/SERGIO	GTSSA017303	\$ 6,118.92	31/12/2022	1
M02107	BLANCARTE,FUENTES/ENRIQUE	GTSSA000766	\$ 15,060.40	31/12/2022	1
M02003	BALDERAS,FLORES/JUANA	GTSSA005420	\$ 3,450.26	31/12/2022	1
M03022	BANUELOS,FLORES/KARLA SOLEDAD	GTSSA001652	\$ 9,122.00	31/12/2022	1
M02105	BLANCARTE,FUENTES/MIGUEL ANGEL	GTSSA000515	\$ 11,109.34	31/12/2022	1
CF34263	BARRERA,GONZALEZ/ANGELA	GTSSA016481	\$ 555.00	31/12/2022	1
M01004	BARRERA,GOMEZ/JOSE DANIEL	GTSSA005683	\$ 25,855.00	31/12/2022	1
M02031	BARRON,GARCIA/ESTEBAN	GTSSA005683	\$ 25,236.34	31/12/2022	1
M01009	BAHENA,GONZALEZ/GABRIEL	GTSSA002253	\$ 21,976.47	31/12/2022	1
M02031	BARAJAS,GONZALEZ/MARIA ISABEL	GTSSA017530	\$ 5,227.10	31/12/2022	1
M03022	BRAVO,GARCIA/JOSUE FERNANDO	GTSSA005473	\$ 10,988.46	31/12/2022	1
M02073	BRAVO,GARCIA/JOAN ULISES	GTSSA005461	\$ 1,959.67	31/12/2022	1
M02015	BARBOSA,GOMEZ/KARLA BETZAIDA	GTSSA002760	\$ 555.00	31/12/2022	1
M01004	BARRERA,GOMEZ/JOSE LUIS	GTSSA003233	\$ 28,781.46	31/12/2022	1
M02049	BRAVO,GUERRERO/LUIS JAVIER	GTSSA001454	\$ 22,106.34	31/12/2022	1
M02105	BARAJAS,GONZALEZ/MARIA MANUELA	GTSSA002463	\$ 780.00	31/12/2022	1
M02049	BANDA,GALLARDO/OSCAR FERNANDO	GTSSA003233	\$ 15,532.43	31/12/2022	1
M01006	BADILLO,GUZMAN/SERGIO	GTSSA002323	\$ 16,225.26	31/12/2022	1
M03022	BALDERAS,HERNANDEZ/MARIA ANGELICA	GTSSA005683	\$ 10,805.40	31/12/2022	1
CF34263	BARBA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA016674	\$ 480.00	31/12/2022	1
M03022	BARRERA,HERNANDEZ/MARIA DE LOURDES	GTSSA000100	\$ 14,170.67	31/12/2022	1
M03004	BARCENAS,HERNANDEZ/RAMIRO CONSTANTINO	GTSSA005770	\$ 16,984.92	31/12/2022	1
M03006	BARRON,/ISMAEL	GTSSA005683	\$ 5,297.10	31/12/2022	1
M03024	BAEZA,JIMENEZ/ALEJANDRA	GTSSA005765	\$ 780.00	31/12/2022	1
CF41038	BARAJAS,JIMENEZ/GLORIA MILDRED	GTSSA000112	\$ 480.00	31/12/2022	1
M03011	BARRON,LOPEZ/EDGAR OMAR	GTSSA005683	\$ 4,003.21	31/12/2022	1
M02036	BARAJAS,LARA/GENARO MARCELINO	GTSSA000935	\$ 14,237.40	31/12/2022	1
M02110	BARRIENTOS,LIMON/MARIA GUADALUPE	GTSSA002422	\$ 24,847.76	31/12/2022	1
M02112	BLANCAS,LOPEZ/IMELDA	GTSSA000795	\$ 21,998.24	31/12/2022	1
M01006	BAEZ,LOPEZ/MARIA	GTSSA000515	\$ 3,790.33	31/12/2022	1
M02105	BARAJAS,LOPEZ/MARTA IRENE	GTSSA005683	\$ 1,840.27	31/12/2022	1
M02105	BARBOSA,LUNA/MONICA	GTSSA000766	\$ 705.00	31/12/2022	1
M02036	BARRERA,MIRANDA/ARACELI	GTSSA001495	\$ 15,282.80	31/12/2022	1
M02003	BARRERA,MENDEZ/CRUZ DANIEL ALEXIS	GTSSA002463	\$ 8,234.30	31/12/2022	1
M03024	BARAJAS,MARTINEZ/MARIA EUGENIA	GTSSA005712	\$ 1,621.50	31/12/2022	1
M02068	BARRERA,MONDRAGON/HORTENCIA	GTSSA001116	\$ 17,301.34	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	BARAJAS,MANDUJANO/JUAN	GTSSA001290	\$ 36,600.06	31/12/2022	1
M02107	BAUTISTA,MURILLO/JOSE DE JESUS	GTSSA002615	\$ 19,505.20	31/12/2022	1
M02048	BAEZA,MOSQUEDA/JUAN CARLOS	GTSSA001652	\$ 555.00	31/12/2022	1
M02036	BARROSO,MENDEZ/MA LORETO	GTSSA003402	\$ 3,129.22	31/12/2022	1
M01009	BARAJAS,MARTINEZ/MA LETICIA VERENICE	GTSSA005683	\$ 53,154.00	31/12/2022	1
M03024	BRAVO,MENDOZA/MERCEDES	GTSSA002335	\$ 4,627.24	31/12/2022	1
M02105	BALBINO,MEDINA/ROSA HILDA	GTSSA005741	\$ 24,300.65	31/12/2022	1
M03023	BARAJAS,MUNOZ/SERGIO	GTSSA003081	\$ 63,089.26	31/12/2022	1
M03023	BAEZA,ORNELAS/ANGEL MARTIN	GTSSA001652	\$ 9,416.76	31/12/2022	1
M03022	BARRIOS,ORTEGA/CARMEN	GTSSA017525	\$ 480.00	31/12/2022	1
M01007	BALANDRAN,ORTIZ/MARIA HAYDEE	GTSSA001652	\$ 29,933.49	31/12/2022	1
M03020	BARRIOS,ORTEGA/LETICIA	GTSSA002615	\$ 14,584.49	31/12/2022	1
M02105	BASURTO,PEREZ/ANDREA	GTSSA000322	\$ 1,052.81	31/12/2022	1
M02105	BARRON,PENAFLORE/MARIA GUADALUPE	GTSSA005683	\$ 19,311.73	31/12/2022	1
M01006	BARRETO,PEREZ/JOSE LUIS	GTSSA004843	\$ 15,256.00	31/12/2022	1
M01006	BALTAZAR,PENA/MONICA	GTSSA000503	\$ 20,934.47	31/12/2022	1
CF41063	BAEZ,PENA/MARTHA PATRICIA	GTSSA005654	\$ 780.00	31/12/2022	1
M02003	BALDERAS,PARADA/ROSA MARIA	GTSSA001454	\$ 13,523.80	31/12/2022	1
M01010	BAEZ,RODRIGUEZ/ANA LAURA	GTSSA001652	\$ 7,218.30	31/12/2022	1
M01006	BAEZA,RAMIREZ/ANGEL MARTIN	GTSSA005654	\$ 15,937.93	31/12/2022	1
M02036	BALDERAS,ROSAS/MARIA BEATRIZ	GTSSA001454	\$ 16,032.30	31/12/2022	1
M03019	BARAJAS,RAYAS/ELSA HERMINIA	GTSSA005683	\$ 12,768.24	31/12/2022	1
M03024	BARO,DE LA ROSA/MA GUADALUPE	GTSSA002166	\$ 3,973.67	31/12/2022	1
M01006	BARRAGAN,RANGEL/MA ISABEL	GTSSA003245	\$ 24,425.34	31/12/2022	1
M02105	BARROSO,ROBLEDO/KARLA GEORGINA	GTSSA005683	\$ 11,579.73	31/12/2022	1
M02011	BAUTISTA,RAMIREZ/MARGARITA	GTSSA002615	\$ 40,530.47	31/12/2022	1
CF41058	BAUTISTA,RAMOS/MARIO	GTSSA016493	\$ 780.00	31/12/2022	1
M03020	BRAVO,RANGEL/ROCIO DEL CARMEN	GTSSA003233	\$ 16,954.48	31/12/2022	1
M01006	BAEZ,SANTOS/MARGARITA	GTSSA000322	\$ 28,891.05	31/12/2022	1
M02105	BARRON,SIERRA/MARTHA MAGALY	GTSSA017542	\$ 20,231.80	31/12/2022	1
M02031	BALDERRAMA,TEJEDA/MA DEL ROCIO	GTSSA005683	\$ 12,384.00	31/12/2022	1
M03020	BARRON,VELAZQUEZ/MARIA ENRIQUETA	GTSSA016493	\$ 2,291.17	31/12/2022	1
M02105	BARCENAS,VAZQUEZ/ENRIQUETA	GTSSA005736	\$ 26,642.49	31/12/2022	1
M01006	BAEZA,VILLAGOMEZ/J JESUS	GTSSA004826	\$ 25,000.00	31/12/2022	1
M02107	BRAVO,VERGARA/JOSEFA BERTHA	GTSSA002096	\$ 855.00	31/12/2022	1
M02001	BARAJAS,VAZQUEZ/MONICA ELVIRA	GTSSA017414	\$ 570.00	31/12/2022	1
M01006	BASURTO,ZAVALA/JUAN CARLOS	GTSSA017571	\$ 5,519.03	31/12/2022	1
M02105	BALCAZAR,ZAVALA/YOLANDA	GTSSA006495	\$ 20,961.77	31/12/2022	1
M02015	BEDOLLA,ALVAREZ/LAURA NALLELY	GTSSA002656	\$ 4,086.73	31/12/2022	1
M02035	BELMONTES,ALDAPE/MARIA DEL SOCORRO	GTSSA005683	\$ 780.00	31/12/2022	1
M02003	BECERRA,ARRONA/VALERIA STEPHANY	GTSSA016674	\$ 7,190.40	31/12/2022	1
M03004	BETANCOURT,BENAVIDEZ/GISELA	GTSSA005036	\$ 15,915.00	31/12/2022	1
M01010	BETANCOURT,BENAVIDES/JORGE ANTONIO	GTSSA000766	\$ 22,398.03	31/12/2022	1
M03022	BECERRA,BARAJAS/ROSA LAURA	GTSSA016714	\$ 12,639.10	31/12/2022	1
M02082	BECERRA,CONTRERAS/CATALINA	GTSSA000911	\$ 7,605.82	31/12/2022	1
M02047	BECERRA,DURAN/CLAUDIA	GTSSA005683	\$ 555.00	31/12/2022	1
M02048	BECERRA,DURAN/JUANA INES DE LA CRUZ	GTSSA005683	\$ 10,520.80	31/12/2022	1
M02036	BECERRA,GARCIA/MARIA LOURDES	GTSSA003390	\$ 15,282.80	31/12/2022	1
M02105	BECERRA,GARCIA/MA ROSARIO	GTSSA003525	\$ 21,138.73	31/12/2022	1
M02105	BERNAL,GORDILLO/MA REBECA	GTSSA017414	\$ 24,207.92	31/12/2022	1
M02048	BECERRA,GUERRERO/SARA	GTSSA001652	\$ 7,326.47	31/12/2022	1
M02040	BERMUDEZ,HIDALGO/MARIA ESTELA	GTSSA002364	\$ 5,539.20	31/12/2022	1
M01006	BECERRIL,HERNANDEZ/JESSICA MARLEN	GTSSA000310	\$ 5,295.73	31/12/2022	1
M02003	BELMAN,LOZANO/SILVIA	GTSSA001290	\$ 17,718.70	31/12/2022	1
CF40002	BETANZOS,MENDEZ/ANGELICA YAJAIRA	GTSSA016481	\$ 555.00	31/12/2022	1
M02035	BENITEZ,MARTINEZ/GREGORIA	GTSSA001092	\$ 28,475.15	31/12/2022	1
M03021	BELTRAN,MEDINA/GILBERTO	GTSSA005461	\$ 3,619.00	31/12/2022	1
M02003	BECERRA,MORENO/JUAN TEODORO	GTSSA016674	\$ 12,536.10	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BERNARDINO,MURGUIA/LUIS ENRIQUE	GTSSA003081	\$ 1,728.70	31/12/2022	1
M02082	BECERRA,PORTUGAL/HERNESTINA MA LUZ	GTSSA017580	\$ 13,674.93	31/12/2022	1
M03019	BECERRA,RANGEL/MA ISABEL	GTSSA016481	\$ 14,875.94	31/12/2022	1
M01006	BENITEZ,RODRIGUEZ/JEZABEL DEL REFUGIO	GTSSA005514	\$ 23,088.54	31/12/2022	1
CF34245	BERMUDEZ,ROJAS/MA DE LA LUZ	GTSSA002096	\$ 480.00	31/12/2022	1
M02031	BENITEZ,SANTAOLAYA/ALMA LORENA	GTSSA005543	\$ 30,644.00	31/12/2022	1
M03023	BELTRAN,SANTOYO/RUBEN ALEJANDRO	GTSSA005695	\$ 11,553.10	31/12/2022	1
M02081	BELTRAN,TRIANA/JUANA MARIA	GTSSA004003	\$ 3,624.77	31/12/2022	1
M01006	BEDOLLA,TORRES/KARINA	GTSSA001466	\$ 480.00	31/12/2022	1
M02107	BELTRAN,TRIANA/YOLANDA	GTSSA017472	\$ 855.00	31/12/2022	1
M02105	BECERRA,VAZQUEZ/MA ANGELICA	GTSSA003501	\$ 26,322.99	31/12/2022	1
M02003	BERMUDEZ,VALENCIA/ISRAEL	GTSSA001454	\$ 8,355.20	31/12/2022	1
M03024	BRIBIESCA,CASTILLO/JUAN	GTSSA002755	\$ 14,571.64	31/12/2022	1
M02105	BRIBIESCA,CABEZA/LUCRECIA	GTSSA003011	\$ 24,072.78	31/12/2022	1
M03022	BRIBIESCA,GONZALEZ/MARITZA	GTSSA017553	\$ 6,769.60	31/12/2022	1
M02035	BRILLAR,MONTENEGRO/ARACELY	GTSSA017542	\$ 780.00	31/12/2022	1
M02082	BRIBIESCA,MIRANDA/ELIZABETH	GTSSA002755	\$ 1,728.70	31/12/2022	1
M01006	BIDEAU,RAMOS/EDUARDO	GTSSA016546	\$ 855.00	31/12/2022	1
CF41062	BRIONES,ROCHA/FATIMA ROCIO	GTSSA016493	\$ 705.00	31/12/2022	1
M02105	BRIBIESCA,SALDANA/JOSUE DAVID	GTSSA002900	\$ 14,016.80	31/12/2022	1
M01006	BORBOA,ARAIZA/ALICIA	GTSSA004184	\$ 26,710.27	31/12/2022	1
M03012	BOLANOS,ABONCE/ERNESTO	GTSSA017414	\$ 355.93	31/12/2022	1
M01006	BOTELLO,ALVAREZ/MARIA DE LA LUZ	GTSSA005082	\$ 26,730.14	31/12/2022	1
M02034	BONILLA,CERDA/MARIA EUGENIA	GTSSA005683	\$ 5,074.26	31/12/2022	1
M02107	BONAMI,GARCIA/MARIA DEL ROCIO	GTSSA001290	\$ 20,807.60	31/12/2022	1
M03011	BORGES,HERNANDEZ/GERARDO	GTSSA005683	\$ 4,439.00	31/12/2022	1
M02036	BONILLA,LOZANO/MARCO ANTONIO	GTSSA001466	\$ 6,854.40	31/12/2022	1
M02088	BONILLA,RIOS/MA LUZ	GTSSA005420	\$ 27,099.88	31/12/2022	1
M01010	BORJA,SANCHEZ/VICTOR HUGO	GTSSA005683	\$ 29,414.07	31/12/2022	1
M02058	BUZO,BECERRA/SANDRA VERONICA	GTSSA002475	\$ 6,743.11	31/12/2022	1
M01004	BUSTAMANTE,ESPINOZA/MARISELA	GTSSA000766	\$ 36,139.00	31/12/2022	1
M02105	BUENROSTRO,FIGUEROA/MARIA DE LOURDES	GTSSA000684	\$ 23,004.67	31/12/2022	1
M02105	BUSTOS,JIMENEZ/FELICITAS TERESA	GTSSA005683	\$ 12,459.26	31/12/2022	1
M02061	BUSTOS,/JORGE ANTONIO	GTSSA005683	\$ 865.00	31/12/2022	1
M02003	BUSTAMANTE,LONGORIA/EVERARDO	GTSSA005683	\$ 855.00	31/12/2022	1
M02031	BUENA,OROZCO/AURELIA ELIZABETH	GTSSA003233	\$ 5,235.99	31/12/2022	1
M02048	BUENA,OROZCO/JUANA ANAKAREN	GTSSA001652	\$ 1,728.70	31/12/2022	1
M02036	BUSTOS,PEREZ/MARIA CONCEPCION	GTSSA003245	\$ 16,629.93	31/12/2022	1
CF41058	BUSTOS,PEREZ/FELIX ENRIQUE	GTSSA016534	\$ 855.00	31/12/2022	1
M01006	BURGOS,VILLEGAS/RUFINA	GTSSA000322	\$ 27,309.06	31/12/2022	1
M02105	CALDERON,ARENAS/ANA SILVIA	GTSSA006495	\$ 4,976.61	31/12/2022	1
M02105	CALDERON,ARENAS/MARIA DE LOS ANGELES	GTSSA003373	\$ 22,577.33	31/12/2022	1
M03022	CASTRO,AGUILAR/ALEJANDRO	GTSSA005683	\$ 5,549.93	31/12/2022	1
M02031	CASTILLO,AGUILAR/ANA ELVIRA	GTSSA017530	\$ 23,111.70	31/12/2022	1
M02036	CABRERA,ANGEL/MA DEL CARMEN	GTSSA003081	\$ 41,511.62	31/12/2022	1
M02105	CALDERON,AGUILERA/ELIZABETH	GTSSA004650	\$ 18,728.76	31/12/2022	1
M02107	CAMPOS,ALVAREZ/MA GUADALUPE	GTSSA000795	\$ 3,644.50	31/12/2022	1
M02058	CARRILLO,AYALA/IRVING ISRAEL	GTSSA016481	\$ 14,580.51	31/12/2022	1
M03024	CHAVEZ,ALVAREZ/J TRINIDAD	GTSSA017571	\$ 7,893.74	31/12/2022	1
M01008	CALZONCIN,AGUILERA/JAVIER	GTSSA016726	\$ 24,722.32	31/12/2022	1
M01006	CASILLAS,ARAIZA/LUIS GERARDO	GTSSA002533	\$ 18,392.00	31/12/2022	1
M02045	CAPULIN,ARELLANO/MA MARIBEL	GTSSA000310	\$ 10,169.20	31/12/2022	1
M02105	CASTRO,ARCE/MARIA MAGDALENA	GTSSA000766	\$ 27,402.74	31/12/2022	1
M02105	CASTRO,AVALOS/OSWALDO	GTSSA002615	\$ 21,465.86	31/12/2022	1
M03011	CARDENAS,ARVIZU/ROSA MARIA	GTSSA000585	\$ 14,673.63	31/12/2022	1
M02036	CASTILLO,ARELLANO/ROSALVA	GTSSA000310	\$ 899.13	31/12/2022	1
M02105	CARDENAS,ARVIZU/SILVINA	GTSSA000766	\$ 24,885.56	31/12/2022	1
M02006	CALDERON,ARENAS/JOSE SACRAMENTO	GTSSA004003	\$ 10,421.10	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAMPOS,BERNAL/MA CARMEN	GTSSA003752	\$ 5,331.15	31/12/2022	1
M02105	CAMPOS,BARRERA/CELIA	GTSSA006495	\$ 44,573.93	31/12/2022	1
M02105	CAMPOS,BARAJAS/DIANA	GTSSA017553	\$ 5,910.67	31/12/2022	1
M03023	CAMPOS,BRIONES/JORGE ALBERTO	GTSSA016481	\$ 277.23	31/12/2022	1
M03022	CARRALES,BARRIENTOS/JOSE LUIS	GTSSA016575	\$ 42,955.37	31/12/2022	1
M02048	CARPIO,CERVERA/CRISTIAN	GTSSA002615	\$ 2,367.47	31/12/2022	1
M03018	CAMARENA,CAMARENA/EDUARDO RAMON	GTSSA004650	\$ 8,121.40	31/12/2022	1
M02047	CANO,CHAVEZ/MARIA GUADALUPE	GTSSA003233	\$ 35,943.26	31/12/2022	1
M03020	CALDERON,CALDERA/GABRIELA DE JESUS	GTSSA016575	\$ 7,480.06	31/12/2022	1
M03020	CABRERA,CAUDILLO/IGNACIO	GTSSA016481	\$ 13,117.27	31/12/2022	1
M03023	CABRERA,COLLAZO/J GUADALUPE CARMEN	GTSSA016534	\$ 4,826.75	31/12/2022	1
M03022	CAMPOS,CERVANTES/JUAN RAMON	GTSSA005683	\$ 14,410.50	31/12/2022	1
M02006	CASTRO,CRUZ/LETICIA	GTSSA000310	\$ 926.80	31/12/2022	1
M02016	CABRERA,CEDILLO/MA GUILLERMINA	GTSSA017542	\$ 2,567.00	31/12/2022	1
M03024	CAMPOS,CERVANTES/MA ALEJANDRA	GTSSA005683	\$ 13,015.94	31/12/2022	1
M02105	CHAVEZ,CAMPOS/MIGUEL	GTSSA002615	\$ 3,302.67	31/12/2022	1
M02035	CARREON,CHAVEZ/MA ROSA	GTSSA003600	\$ 639.96	31/12/2022	1
M02036	CHAVEZ,CENTENO/MARTHA YASMIN	GTSSA016970	\$ 2,438.40	31/12/2022	1
M03023	CALDERON,CALDERON/MIRIAM LETICIA	GTSSA005695	\$ 2,849.86	31/12/2022	1
M02105	CASTRO,CHAVEZ/MARITZA	GTSSA000030	\$ 17,736.53	31/12/2022	1
M02006	CHAVEZ,CHAVEZ/ARTURO	GTSSA000310	\$ 15,366.13	31/12/2022	1
M02110	CANO,CHAVEZ/ANTONIA	GTSSA003245	\$ 3,237.67	31/12/2022	1
M01006	CASILLAS,CERVANTES/ALAN CHRISTIAN	GTSSA001425	\$ 6,457.74	31/12/2022	1
M03021	CALVILLO,CASTILLO/AMERICA GABRIELA	GTSSA016481	\$ 7,293.60	31/12/2022	1
M02089	CHAVEZ,CALVILLO/HECTOR	GTSSA016674	\$ 24,432.67	31/12/2022	1
M02105	CASTILLO,DOMINGUEZ/MARIA	GTSSA001466	\$ 28,177.30	31/12/2022	1
M03005	CAMACHO,DELGADO/PEDRO	GTSSA001652	\$ 1,788.70	31/12/2022	1
M03022	CARRILLO,DELGADO/UBALDO DE JESUS	GTSSA016481	\$ 10,055.27	31/12/2022	1
M02107	CASTRO,ESPINOZA/ANA LAURA DE LA LUZ	GTSSA005683	\$ 2,583.70	31/12/2022	1
M02107	CAMPOS,ESCOBAR/ANA ISABEL	GTSSA002842	\$ 9,142.69	31/12/2022	1
M02036	CAMACHO,ESPINOZA/MARIA CONSUELO	GTSSA002842	\$ 15,385.54	31/12/2022	1
M01004	CARRANCO,ESCALONA/JOSE FELIPE	GTSSA017525	\$ 4,767.93	31/12/2022	1
M03023	CASTILLO,ESPINOZA/MICAELA EDITH	GTSSA016493	\$ 5,905.42	31/12/2022	1
M01006	CANO,ENCINAS/OMAR ALEJANDRO	GTSSA003245	\$ 6,350.67	31/12/2022	1
CF41011	CALDERON,FLORES/DAVID	GTSSA000766	\$ 705.00	31/12/2022	1
M03019	CASTILLO,FERNANDEZ/GERMAN	GTSSA016481	\$ 10,736.27	31/12/2022	1
M02048	CHAVEZ,GARCIA/EVANGELINA	GTSSA017414	\$ 12,306.40	31/12/2022	1
M01006	CASTOR,GARCIA/ENRIQUE	GTSSA005304	\$ 21,019.56	31/12/2022	1
M02031	CAMPOS,GASCA/FERNANDO	GTSSA016510	\$ 43,377.34	31/12/2022	1
M02036	CASTANEDA,GALLEGOS/FRANCISCO JAVIER	GTSSA017580	\$ 4,119.00	31/12/2022	1
M01009	CAHUE,GUTIERREZ/GABRIEL	GTSSA002323	\$ 28,109.06	31/12/2022	1
M03023	CHAVEZ,GONZALEZ/HUGO ARTURO	GTSSA000310	\$ 6,030.67	31/12/2022	1
M02036	CABRERA,GONZALEZ/MA IMELDA	GTSSA005823	\$ 40,282.80	31/12/2022	1
M03019	CADENA,GONZALEZ/JAVIER	GTSSA017373	\$ 12,073.10	31/12/2022	1
CF41014	CARRILLO,GODINEZ/MIGUEL ANGEL	GTSSA004650	\$ 555.00	31/12/2022	1
M02036	CABRERA,GONZALEZ/MA ISAUARA	GTSSA004913	\$ 3,424.30	31/12/2022	1
M02035	CARMONA,GRANADOS/MARY CRUZ	GTSSA001915	\$ 17,709.36	31/12/2022	1
CF41040	CHAVIRA,GUERRERO/MIGUEL ANGEL	GTSSA016481	\$ 4,833.28	31/12/2022	1
M02081	CARMONA,GRANADOS/PATRICIA	GTSSA001915	\$ 18,769.76	31/12/2022	1
M02105	CHAVEZ,GARCIA/RAQUEL	GTSSA004703	\$ 22,867.43	31/12/2022	1
M02003	CASTRO,GONZALEZ/RICARDO MAXIMO	GTSSA016674	\$ 14,254.87	31/12/2022	1
M03023	CASILLAS,GARCIA/ROBERTO	GTSSA001290	\$ 33,014.26	31/12/2022	1
M02082	CABRERA,GUZMAN/MARIA ROSARIO	GTSSA017426	\$ 17,741.34	31/12/2022	1
M01006	CANSIGNO,GUTIERREZ/OCTAVIO	GTSSA002871	\$ 2,508.70	31/12/2022	1
M02105	CASTRO,GONZALEZ/ARACELI	GTSSA017414	\$ 48,156.86	31/12/2022	1
M02081	CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 868.56	31/12/2022	1
M02110	CARPIO,GUZMAN/ANA MARGARITA	GTSSA005683	\$ 20,069.91	31/12/2022	1
M01006	CANTERO,HERNANDEZ/ANA MARIA	GTSSA001046	\$ 26,805.14	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	CHAVEZ,HERRERA/ALEJANDRA	GTSSA004650	\$ 4,139.08	31/12/2022	1
M02105	CAMPA,HERNANDEZ/MARIA BERTHA	GTSSA001290	\$ 13,707.74	31/12/2022	1
M03020	CARRERA,HERNANDEZ/CLAUDIA	GTSSA002463	\$ 9,676.76	31/12/2022	1
M02035	CALDERON,HERNANDEZ/EDITH	GTSSA017431	\$ 85,151.49	31/12/2022	1
M02105	CARRILLO,HERNANDEZ/ELIZABETH	GTSSA017414	\$ 18,027.20	31/12/2022	1
M02047	CASTILLO,HERNANDEZ/FERNANDO	GTSSA001652	\$ 2,034.67	31/12/2022	1
M02031	CAUDILLO,HERRERA/HUGO EDGAR	GTSSA001454	\$ 575.10	31/12/2022	1
M03024	CAMPOS,/HILDA CIPRIANA	GTSSA003904	\$ 22,990.54	31/12/2022	1
M03024	CANCHOLA,HERNANDEZ/JUAN ANTONIO	GTSSA001652	\$ 1,130.57	31/12/2022	1
M02105	CARDONA,HIDALGO/LUZ IMELDA	GTSSA002451	\$ 20,790.99	31/12/2022	1
M02031	CARMONA,HERNANDEZ/LAURA LETICIA	GTSSA005683	\$ 48,552.84	31/12/2022	1
M03011	CARRILLO,HERNANDEZ/MARIA OLIMPIA	GTSSA001652	\$ 13,926.06	31/12/2022	1
M02035	CHAVEZ,HERRERA/MA PATRICIA	GTSSA017431	\$ 41,361.24	31/12/2022	1
M03020	CARRERA,HERNANDEZ/PEDRO JOSE	GTSSA005683	\$ 6,923.60	31/12/2022	1
M02036	CANO,HERNANDEZ/RAUL	GTSSA003624	\$ 11,943.80	31/12/2022	1
M02048	CHAVEZ,HERRERA/MARIA SOLEDAD	GTSSA004650	\$ 29,975.58	31/12/2022	1
M02081	CARBAJAL,JAIMES/ESMERALDA CONCEPCION	GTSSA017530	\$ 3,287.23	31/12/2022	1
M03023	CAMPOS,JAIME/JUAN GERARDO	GTSSA016481	\$ 1,629.70	31/12/2022	1
M03019	CALDERON,JIMENEZ/SILVIA CRISTINA	GTSSA017414	\$ 38,675.94	31/12/2022	1
M01006	CAMARGO,LOPEZ/ALFREDO	GTSSA004440	\$ 26,791.17	31/12/2022	1
M02082	CAMACHO,LUNA/CARLOS DAVID	GTSSA005683	\$ 2,852.53	31/12/2022	1
M02105	CHAGOYA,LOPEZ/ELVIA CRISTINA	GTSSA001780	\$ 23,081.86	31/12/2022	1
M03006	CALVA,LONA/FELIX	GTSSA000766	\$ 1,047.50	31/12/2022	1
M01007	CALDERON,LUNA/HECTOR	GTSSA000322	\$ 5,091.77	31/12/2022	1
M01006	CASTRO,LOPEZ/MIRELLA	GTSSA002615	\$ 855.00	31/12/2022	1
M03020	CASTILLO,LOPEZ/MIGUEL ANGEL	GTSSA001454	\$ 11,805.86	31/12/2022	1
M02105	CALVA,LONA/NELLY	GTSSA000766	\$ 56,642.49	31/12/2022	1
M02105	CAZARES,LICEA/PATRICIA	GTSSA002895	\$ 6,703.55	31/12/2022	1
M02105	CASAS,LEDESMA/ROSALVA	GTSSA005683	\$ 4,891.27	31/12/2022	1
M02048	CARPIO,LOPEZ/VIRGINIA	GTSSA005683	\$ 8,589.26	31/12/2022	1
CF41062	CASTRO,DE LEON/LUIS MARTIN	GTSSA016505	\$ 780.00	31/12/2022	1
M02031	CALDERAS,LOPEZ/LOURDES DYNARELHY	GTSSA005683	\$ 1,309.93	31/12/2022	1
M02036	CASTRO,/MA DE LOURDES	GTSSA017414	\$ 14,292.57	31/12/2022	1
M02031	CARETA,MENDOZA/MARIA DEL CARMEN	GTSSA016534	\$ 72,505.67	31/12/2022	1
M02095	CANO,MARTINEZ/MA DOLORES	GTSSA001652	\$ 48,960.70	31/12/2022	1
M03020	CARDONA,MARTINEZ/DANIELA	GTSSA002451	\$ 705.00	31/12/2022	1
CF41057	CARREON,MACIAS/ERENDIRA	GTSSA016481	\$ 855.00	31/12/2022	1
M01006	CASTILLO,MUJICA/ELEAZAR	GTSSA005630	\$ 26,730.14	31/12/2022	1
M02048	CASTRO,MORA/ERIKA LIZETTE	GTSSA005683	\$ 10,007.97	31/12/2022	1
M02035	CAMACHO,MENDEZ/FIDEL	GTSSA000124	\$ 14,198.99	31/12/2022	1
M02088	CARDENAS,MANCILLA/MA FELIX	GTSSA006495	\$ 55,662.20	31/12/2022	1
M03023	CAMACHO,MARTINEZ/FABIOLA	GTSSA001652	\$ 1,657.61	31/12/2022	1
CF41062	CARRANCO,MELGAR/GUILLERMO	GTSSA016510	\$ 4,410.50	31/12/2022	1
M02036	CAMARGO,MORA/MARIA GEORGINA	GTSSA003431	\$ 40,282.80	31/12/2022	1
M02105	CAPORAL,MARTINEZ/MA GUADALUPE	GTSSA000766	\$ 28,371.19	31/12/2022	1
M03019	CHAVEZ,MORALES/GRISelda EDITH	GTSSA002475	\$ 2,295.70	31/12/2022	1
M03021	CHAVEZ,MENDIETA/MA JUANA	GTSSA016505	\$ 30,584.84	31/12/2022	1
M03019	CAMARGO,MORA/JUAN PABLO	GTSSA016510	\$ 555.00	31/12/2022	1
M02003	CANO,MARTINEZ/LIDIA	GTSSA016674	\$ 15,416.07	31/12/2022	1
M02034	CASTRO,MARTINEZ/LUZ MARIA	GTSSA005683	\$ 6,358.53	31/12/2022	1
M03021	CARMONA,MARTINEZ/MIGUEL	GTSSA016575	\$ 13,382.60	31/12/2022	1
M02003	CANO,MARTINEZ/JOSE MARTIN	GTSSA001652	\$ 18,514.95	31/12/2022	1
M02036	CANO,MARTINEZ/MA DEL CARMEN	GTSSA005765	\$ 10,673.40	31/12/2022	1
M02035	CASTRO,MONTTOYA/MA DEL REFUGIO	GTSSA017414	\$ 25,893.30	31/12/2022	1
M02105	CANCHOLA,MORENO/MARGARITA	GTSSA004650	\$ 46,540.86	31/12/2022	1
M03023	CHAVEZ,MACIAS/MARTHA AZUCENA	GTSSA003233	\$ 3,343.72	31/12/2022	1
M02107	CAUDILLO,MENDOZA/MAYRA	GTSSA001454	\$ 2,352.97	31/12/2022	1
M02105	CHAVEZ,MARQUEZ/PAZ ADRIANA	GTSSA005683	\$ 6,295.80	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CASILLAS,MURILLO/RAMON	GTSSA001652	\$ 22,433.40	31/12/2022	1
M02003	CHAVEZ,MENDOZA/ROSALBA	GTSSA000766	\$ 27,824.30	31/12/2022	1
M02095	CHAVEZ,MENDOZA/ROSALBA	GTSSA000766	\$ 427.50	31/12/2022	1
M02036	CAMACHO,MARTINEZ/RUTH MARGARITA	GTSSA000322	\$ 855.00	31/12/2022	1
M02036	CANO,MARTINEZ/MA DEL ROSARIO	GTSSA005765	\$ 22,412.00	31/12/2022	1
M02081	CASILLAS,MUNOZ/MA SOLEDAD	GTSSA005683	\$ 855.00	31/12/2022	1
M02105	CANO,NAVARRO/ALICIA	GTSSA002755	\$ 3,882.20	31/12/2022	1
M02036	CHAVEZ,NAVARRO/AMERICA	GTSSA000346	\$ 16,936.50	31/12/2022	1
M01006	CAMPOS,NORIA/JAIME	GTSSA017562	\$ 18,833.54	31/12/2022	1
M02035	CALDERON,NEGRETE/MA LETICIA	GTSSA005765	\$ 11,041.20	31/12/2022	1
M02105	CANO,NAVARRO/MA LUISA	GTSSA002755	\$ 26,322.99	31/12/2022	1
M03023	CABRERA,NAVARRO/MARICELA	GTSSA017472	\$ 1,627.40	31/12/2022	1
M02105	CARRANCO,OLVERA/CARLOS	GTSSA001652	\$ 6,730.22	31/12/2022	1
M02105	CHAVEZ,OLIVA/DOLORES	GTSSA005683	\$ 5,917.39	31/12/2022	1
M02035	CARRILLO,ORTIZ/MA DE LOURDES	GTSSA001454	\$ 5,981.37	31/12/2022	1
M02047	CAMPOS,PENA/ARCELIA	GTSSA001652	\$ 5,741.19	31/12/2022	1
M02105	CASTRO,POZOS/ADRIANA	GTSSA000136	\$ 17,934.13	31/12/2022	1
M02073	CABALLERO,PEREZ/ANA PATRICIA	GTSSA003373	\$ 10,646.04	31/12/2022	1
M03024	CHAVEZ,PEREZ/EFREN	GTSSA004650	\$ 11,688.97	31/12/2022	1
M02006	CARRERA,PEREA/GONZALO	GTSSA005683	\$ 15,381.30	31/12/2022	1
M02036	CHAGOYA,PLIEGO/MARIA HORTENCIA	GTSSA003134	\$ 41,082.48	31/12/2022	1
M02035	CALVILLO,PEREZ/LIZBETH	GTSSA005461	\$ 5,048.52	31/12/2022	1
M02105	CHAVEZ,PRIETO/OLIVIA	GTSSA004703	\$ 44,561.97	31/12/2022	1
M02110	CABRERA,PACHECO/MA RUBICELI	GTSSA000585	\$ 4,169.89	31/12/2022	1
M02047	CHAGOYA,PLIEGO/RICARDO	GTSSA002615	\$ 13,831.85	31/12/2022	1
M01006	CANO,PALEO/ULISES	GTSSA002755	\$ 6,725.67	31/12/2022	1
M03024	CANALES,QUIROGA/FRANCISCO XAVIER	GTSSA005420	\$ 2,055.00	31/12/2022	1
M03019	CANO,QUEZADA/VERONICA	GTSSA016481	\$ 6,878.47	31/12/2022	1
CF41062	CAUDILLO,RODRIGUEZ/ANGELA	GTSSA005654	\$ 4,250.75	31/12/2022	1
M02107	CADENA,RODRIGUEZ/ALEJANDRA	GTSSA002615	\$ 23,728.90	31/12/2022	1
M03020	CASTRO,RAZO/CARLOS RICARDO	GTSSA000766	\$ 37,631.56	31/12/2022	1
M03006	CHAVEZ,RONQUILLO/DANIEL ALEJANDRO	GTSSA000766	\$ 7,307.78	31/12/2022	1
M01006	CARVAJAL,RODRIGUEZ/EDUARDO OCTAVIO	GTSSA017426	\$ 30,851.33	31/12/2022	1
M02006	CASTRO,RANGEL/ENRIQUE	GTSSA000310	\$ 855.00	31/12/2022	1
CF41003	CHAVEZ,RUIZ/ENRIQUE ESTEBAN	GTSSA000013	\$ 780.00	31/12/2022	1
M03020	CARRALES,RANGEL/ERIKA NOHEMI	GTSSA016481	\$ 13,448.26	31/12/2022	1
M03020	CAUDILLO,RODRIGUEZ/ERIK FERNANDO	GTSSA000013	\$ 8,658.30	31/12/2022	1
M03021	CHAVEZ,RAZO/ELIDIA	GTSSA001681	\$ 4,599.59	31/12/2022	1
M02096	CARRILLO,RODRIGUEZ/FELIPE DE JESUS	GTSSA016674	\$ 9,029.70	31/12/2022	1
M02040	CASTRO,RICO/MARIA GUADALUPE	GTSSA005794	\$ 6,224.85	31/12/2022	1
M02035	CASTRO,RAMIREZ/GABRIELA	GTSSA003233	\$ 26,660.59	31/12/2022	1
M02105	CAMPOS,RIOS/MA GUADALUPE	GTSSA016510	\$ 21,465.86	31/12/2022	1
M01006	CHAMU,RAMIREZ/JUSTO	GTSSA004172	\$ 26,670.54	31/12/2022	1
CF41024	CHAVEZ,ROJAS/JORGE LUIS	GTSSA001010	\$ 4,300.18	31/12/2022	1
M01006	CHAVEZ,RUIZ/JOSE LUIS	GTSSA002434	\$ 23,790.33	31/12/2022	1
M02036	CASTILLO,RIVERA/MA DE LA LUZ	GTSSA005683	\$ 1,192.43	31/12/2022	1
M02105	CALDERON,RAMIREZ/LETICIA	GTSSA004691	\$ 24,822.24	31/12/2022	1
M03022	CARRILLO,RAMIREZ/LUIS GUADALUPE	GTSSA016575	\$ 831.70	31/12/2022	1
M03023	CARRILLO,RAMIREZ/LUIS GUADALUPE	GTSSA016575	\$ 36.00	31/12/2022	1
M01009	CAMARENA,RAMIREZ/MARTHA ROSA	GTSSA003233	\$ 55,855.00	31/12/2022	1
M03019	CARRILLO,RAMIREZ/MA GRISELDA	GTSSA016481	\$ 12,211.10	31/12/2022	1
M01006	CASTILLO,ROSALES/MARCO ANTONIO	GTSSA002755	\$ 20,799.87	31/12/2022	1
M02031	CHAVEZ,ROCHA/MARISELA	GTSSA001454	\$ 22,857.67	31/12/2022	1
M02048	CARRILLO,RAMIREZ/NIMROD AMINADAB	GTSSA001652	\$ 5,672.74	31/12/2022	1
M02057	CHAVEZ,ROSILES/PATRICIA	GTSSA005555	\$ 13,266.49	31/12/2022	1
M02112	CARDENAS,RIOS/ROSA MARIA	GTSSA001652	\$ 21,240.31	31/12/2022	1
M01010	CARDENAS,RIOS/MA SOLEDAD	GTSSA001454	\$ 35,141.77	31/12/2022	1
M02105	CABRERA,ROJO/MA TERESITA	GTSSA004196	\$ 23,262.84	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CALVA,SANTANDER/ANA	GTSSA003233	\$ 39,962.80	31/12/2022	1
M02048	CARDENAS,SILVA/ASTRID GALILEA	GTSSA005683	\$ 1,200.00	31/12/2022	1
M01006	CARCANO,SAUCEDO/CECILIA	GTSSA005695	\$ 28,709.20	31/12/2022	1
M03005	CARCANO,SAUCEDO/MA DEL CARMEN	GTSSA001652	\$ 2,842.32	31/12/2022	1
M02105	CASTRO,SALAZAR/CRISTINA	GTSSA001290	\$ 4,942.47	31/12/2022	1
M03023	CANCHOLA,SOTO/DIEGO ANTONIO	GTSSA002755	\$ 555.00	31/12/2022	1
M03022	CARCANO,SAUCEDO/JOSE FELIX	GTSSA005765	\$ 3,812.48	31/12/2022	1
M02107	CARRENO,SAMANO/GIOVANNA	GTSSA000906	\$ 24,325.00	31/12/2022	1
M02031	CAZARES,SALCEDO/HORTENSIA	GTSSA001454	\$ 4,108.30	31/12/2022	1
M01006	CAMACHO,SANCHEZ/JORGE	GTSSA000363	\$ 22,346.54	31/12/2022	1
M02031	CASTRO,SALAS/LUZ MARGARITA	GTSSA005683	\$ 855.00	31/12/2022	1
M01004	CASTRO,SUAZO/LUIS ALBERTO	GTSSA005683	\$ 14,303.80	31/12/2022	1
M01006	CALDERON,SANCHEZ/MARIA	GTSSA017553	\$ 26,610.94	31/12/2022	1
M01004	CANEDO,SOLAR/MARGARITA MARIA	GTSSA004650	\$ 21,596.74	31/12/2022	1
M03004	CABALLERO,SIERRA/MIGUEL	GTSSA000322	\$ 15,990.00	31/12/2022	1
M02036	CARRASCO,SOTO/MARISELA	GTSSA002060	\$ 15,207.80	31/12/2022	1
M02107	CANCHOLA,SOTO/MARISOL	GTSSA002760	\$ 3,827.40	31/12/2022	1
M02107	CALTZONTZIN,SILVA/MARTHA PAULINA	GTSSA003373	\$ 21,617.59	31/12/2022	1
M01004	CASTILLO,SEPULVEDA/NATALIA	GTSSA000766	\$ 6,154.06	31/12/2022	1
M01006	CARRANZA,SANTIAGO/ORALIA	GTSSA017023	\$ 6,945.81	31/12/2022	1
M03022	CASTRO,SALAZAR/PEDRO	GTSSA001302	\$ 17,980.65	31/12/2022	1
M02105	CARMONA,SANTOYO/ROSA ERENDIRA	GTSSA000614	\$ 49,381.03	31/12/2022	1
M01009	CHAVEZ,SANABRIA/J TRINIDAD	GTSSA001302	\$ 34,411.68	31/12/2022	1
M02003	CAUDILLO,TORRES/ALMA JUDITH	GTSSA001290	\$ 10,709.60	31/12/2022	1
M02081	CARRILLO,TRUJILLO/MA GUADALUPE	GTSSA003600	\$ 18,581.86	31/12/2022	1
M02105	CARRENO,TREJO/GRISELDA	GTSSA000766	\$ 51,592.06	31/12/2022	1
M03020	CAMACHO,TORRES/J PILAR	GTSSA016481	\$ 12,085.63	31/12/2022	1
M03020	CABRERA,TREVINO/LORENZA ELIA	GTSSA016481	\$ 13,529.26	31/12/2022	1
M01006	CASTILLO,TOVAR/LORENA MARGARITA	GTSSA017553	\$ 17,836.84	31/12/2022	1
M03011	CAMPOS,TORRES/MARTIN	GTSSA001652	\$ 13,936.06	31/12/2022	1
M02048	CHACA,TORRES/MARIA	GTSSA004650	\$ 13,620.13	31/12/2022	1
M02105	CARRENO,TREJO/ROSALVA	GTSSA000766	\$ 52,113.67	31/12/2022	1
CF41024	CARDONA,UGALDE/MA ISABEL	GTSSA005473	\$ 780.00	31/12/2022	1
M02110	CABRERA,URIBE/MARGARITA	GTSSA017151	\$ 4,530.75	31/12/2022	1
M01011	CHAVEZ,UICAB/VLADIMIR	GTSSA002760	\$ 21,138.61	31/12/2022	1
M01006	CABANILLAS,VERDUGO/MARIA DE LOS ANGELES	GTSSA001302	\$ 28,241.33	31/12/2022	1
M02110	CARRANZA,VARGAS/MARIA MERCEDES	GTSSA000911	\$ 4,752.87	31/12/2022	1
M01010	CASTILLO,VALENTIN/RAUL	GTSSA000766	\$ 27,865.66	31/12/2022	1
M02105	CARRETERO,VELOZ/YOLANDA	GTSSA001466	\$ 24,946.61	31/12/2022	1
M01004	CARRILLO,ZAMORA/DAMASO RAFAEL	GTSSA003233	\$ 5,622.93	31/12/2022	1
M03023	CARDENAS,ZAVALA/MARTIN ALEJANDRO	GTSSA000766	\$ 28,783.04	31/12/2022	1
M02031	CERDA,ARMENTA/ANA MARIA	GTSSA017373	\$ 30,276.62	31/12/2022	1
M02110	CERVANTES,ARELLANO/FERNANDA	GTSSA017291	\$ 11,515.27	31/12/2022	1
M01004	CEDILLO,AZUELA/FATIMA IDANGANI	GTSSA005683	\$ 6,999.66	31/12/2022	1
M02036	CERVANTES,ARELLANO/GEORGINA ALEJANDRA	GTSSA002393	\$ 9,664.12	31/12/2022	1
M02107	CELESTIN,ALVARADO/MONICA	GTSSA006495	\$ 36,871.30	31/12/2022	1
M03023	CERRILLO,DE LA CRUZ/JOSE ALEJANDRO	GTSSA002615	\$ 8,531.76	31/12/2022	1
M02105	CERVANTES,CRUZ/MARIA GABRIELA	GTSSA005531	\$ 23,156.86	31/12/2022	1
M02003	CRESPO,CAMPOS/MARINA	GTSSA003245	\$ 855.00	31/12/2022	1
M02036	CENTENO,COVARRUBIAS/MA VERONICA	GTSSA003233	\$ 1,574.00	31/12/2022	1
M03020	CERVANTES,ESTRADA/ALEJANDRA	GTSSA016510	\$ 13,032.59	31/12/2022	1
M02036	CELAYA,FRIAS/AYDE GUADALUPE	GTSSA004003	\$ 2,738.40	31/12/2022	1
M03020	CERVANTES,FRIAS/MA DE JESUS	GTSSA017414	\$ 13,529.26	31/12/2022	1
M02035	CERVANTES,GUDINO/BEATRIZ	GTSSA005111	\$ 17,531.34	31/12/2022	1
M02036	CENTENO,GUERRERO/CELIA	GTSSA004254	\$ 45,683.83	31/12/2022	1
M03024	CRESPO,GARNICA/LUCIA	GTSSA005473	\$ 6,028.31	31/12/2022	1
M02107	CEJA,GUZMAN/SILVIA REBECA	GTSSA002760	\$ 24,585.33	31/12/2022	1
M02006	CENDEJAS,HERNANDEZ/ARTURO	GTSSA001652	\$ 16,516.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	CERVERA,HERRERA/HERMENEGILDA	GTSSA002615	\$ 12,988.26	31/12/2022	1
CF41062	CENTENO,HERNANDEZ/OCTAVIO	GTSSA016493	\$ 4,330.63	31/12/2022	1
M01006	CEDILLO,LOZOYA/SALVADOR	GTSSA002615	\$ 16,144.60	31/12/2022	1
M02035	CERDA,LOPEZ/SOCORRO	GTSSA002463	\$ 4,627.67	31/12/2022	1
M02031	CERVANTES,LARA/MA LUISA	GTSSA005683	\$ 22,308.20	31/12/2022	1
M03004	CERVANTES,MADRIGAL/MA MAGDALENA	GTSSA005770	\$ 3,199.93	31/12/2022	1
M02036	CERVANTES,MEZA/MONICA PAOLA	GTSSA000450	\$ 15,229.50	31/12/2022	1
M03004	CERVANTES,MORALES/YAZBETH ABIGAIL	GTSSA002463	\$ 10,107.04	31/12/2022	1
M02107	CERRITOS,OLALDE/BEATRIZ	GTSSA000766	\$ 2,350.63	31/12/2022	1
M03023	CERVERA,PAZ/AGUSTINA	GTSSA002282	\$ 7,785.83	31/12/2022	1
M02081	CERVANTES,PEREZ/BEATRIZ	GTSSA016534	\$ 5,293.51	31/12/2022	1
M02047	CERVERA,PAZ/MA LINA	GTSSA002615	\$ 15,916.96	31/12/2022	1
M02031	CERRITOS,RIOS/MARIA ELENA	GTSSA000310	\$ 6,546.87	31/12/2022	1
M02031	CRESPO,REA/MAGDALENO	GTSSA003793	\$ 20,583.45	31/12/2022	1
M03020	CERVANTES,SANTANA/ANA CRISTINA	GTSSA016510	\$ 9,776.46	31/12/2022	1
M03021	CERVANTES,SANTANA/MARIA GUADALUPE	GTSSA005555	\$ 11,353.16	31/12/2022	1
M03020	CERVANTES,SOLIS/MAYRA EVELIN	GTSSA000585	\$ 10,094.46	31/12/2022	1
M02036	CEJA,SANCHEZ/OFELIA	GTSSA005683	\$ 11,846.74	31/12/2022	1
M02105	CISNEROS,ALVAREZ/LIDIA	GTSSA001652	\$ 3,377.67	31/12/2022	1
M02082	CHICO,BAUTISTA/ARGELIA	GTSSA000556	\$ 16,541.34	31/12/2022	1
M01006	CHIMAL,CISNEROS/LUIS ANTONIO	GTSSA016772	\$ 2,283.70	31/12/2022	1
M02040	CISNEROS,MUNOZ/CAROLINA	GTSSA002393	\$ 37,346.53	31/12/2022	1
M01008	CHIMAL,MENDOZA/CRISTINA	GTSSA000766	\$ 5,514.60	31/12/2022	1
M02105	CISNEROS,MORENO/JUANA CRISTINA	GTSSA003793	\$ 18,658.05	31/12/2022	1
M02035	CISNEROS,MARTINEZ/LUZ MARIA	GTSSA005765	\$ 16,712.98	31/12/2022	1
M02105	CISNEROS,NUNEZ/VALERIA	GTSSA005671	\$ 13,908.21	31/12/2022	1
M02082	CIBRIAN,OLALDE/MA BEATRIZ	GTSSA001075	\$ 16,616.34	31/12/2022	1
M01006	CISNEROS,PENA/GRECIA OLIMPIA	GTSSA003081	\$ 12,935.34	31/12/2022	1
M02047	CHIQUITO,RANGEL/YAHAIRA BIANNEY	GTSSA003600	\$ 8,871.10	31/12/2022	1
M03024	CRISANTOS,TEJEDA/ELVIA	GTSSA002306	\$ 2,378.77	31/12/2022	1
M01004	CORTES,AGUIRRE/GLORIA	GTSSA017530	\$ 855.00	31/12/2022	1
M01006	CORRAL,ALANIS/JUAN CARLOS	GTSSA000322	\$ 32,500.15	31/12/2022	1
M02081	CORTES,ARREDONDO/MARIA LUISA	GTSSA017443	\$ 69,781.86	31/12/2022	1
M03020	CORTES,ARGUELLES/MANUEL NICOLAS	GTSSA005683	\$ 11,081.40	31/12/2022	1
M02005	COLUNGA,/ANA MARIA	GTSSA016674	\$ 855.00	31/12/2022	1
M01006	CORTES,ALTAMIRANO/PATRICIA	GTSSA005111	\$ 26,710.27	31/12/2022	1
M02003	CORREA,ALVAREZ/JOSE RAFAEL	GTSSA001652	\$ 8,355.20	31/12/2022	1
M01007	CORRALES,ARANDA/YOLANDA LOURDES GABRIELA	GTSSA005712	\$ 22,082.04	31/12/2022	1
M01007	CORREA,BRENA/CARLOS JAVIER	GTSSA017006	\$ 855.00	31/12/2022	1
M02012	COLLAZO,BERNAL/REBECA	GTSSA002615	\$ 2,492.00	31/12/2022	1
M02035	COLLAZO,BERNAL/VERONICA	GTSSA002615	\$ 24,545.03	31/12/2022	1
M02035	CONTRERAS,CASTILLO/MA GUADALUPE	GTSSA005683	\$ 4,314.23	31/12/2022	1
M01004	CONTRERAS,CABRERA/RODRIGO	GTSSA001454	\$ 14,303.80	31/12/2022	1
M03020	CORONEL,CARBAJAL/SANDRA YAZMIN	GTSSA001652	\$ 8,241.29	31/12/2022	1
M02105	CONDE,COLIN/VERONICA	GTSSA000766	\$ 20,600.08	31/12/2022	1
CF41065	CORTES,DURAN/GISELA	GTSSA016481	\$ 780.00	31/12/2022	1
M02105	CORNEJO,DECENA/MARGARITA	GTSSA000766	\$ 24,493.28	31/12/2022	1
M02006	CORTES,ESCALERA/JUAN CARLOS	GTSSA005683	\$ 855.00	31/12/2022	1
M02105	CORONA,ESTRADA/MA LUISA	GTSSA002265	\$ 23,960.08	31/12/2022	1
M03006	CORDOVA,ESCAMILLA/MANUEL	GTSSA005683	\$ 11,272.66	31/12/2022	1
M01008	CORTES,FRAUSTO/JOSE EMMANUEL	GTSSA002352	\$ 23,159.93	31/12/2022	1
M03019	CORONA,GARCES/AURORA	GTSSA001862	\$ 17,255.51	31/12/2022	1
M02105	COSIO,GUTIERREZ/ARIADNA MARIA	GTSSA001425	\$ 12,159.27	31/12/2022	1
M01006	CORTES,GOMEZ/ALEJANDRO	GTSSA000112	\$ 11,154.27	31/12/2022	1
M01006	COSTENO,GUERRERO/GIOVANNI	GTSSA017553	\$ 12,348.27	31/12/2022	1
M02105	COLUNGA,GASCA/MARIA GUADALUPE	GTSSA001454	\$ 24,288.97	31/12/2022	1
CF41062	CONTRERAS,GALLO/JOSE DE JESUS	GTSSA005473	\$ 780.00	31/12/2022	1
M01006	CONTRERAS,GABINO/JUANA LILIA	GTSSA004510	\$ 28,891.05	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CONTRERAS,GARCIA/LILIA	GTSSA004650	\$ 11,952.60	31/12/2022	1
M02035	CORTES,GARCIA/MARIA	GTSSA005683	\$ 16,322.94	31/12/2022	1
M01006	COLLAZO,GARCIA/MARTHA VERONICA	GTSSA000515	\$ 780.00	31/12/2022	1
M03022	CORONA,GARCIA/MA SILVIA	GTSSA000766	\$ 12,358.24	31/12/2022	1
M02107	CORDERO,GUZMAN/TERESA	GTSSA005683	\$ 1,507.23	31/12/2022	1
M02035	COPADO,GUTIERREZ/VICTOR MANUEL	GTSSA001466	\$ 7,922.60	31/12/2022	1
M02107	COLIS,HURTADO/ABIGAIL	GTSSA001454	\$ 4,421.44	31/12/2022	1
M02105	CORTEZ,HERNANDEZ/MARIA ELIZABETH	GTSSA017006	\$ 17,255.80	31/12/2022	1
M01006	CONTRERAS,HIGAREDA/LAURA CELINA	GTSSA002096	\$ 614.60	31/12/2022	1
M02081	CORDOBA,JAIMES/FLABIA	GTSSA002615	\$ 3,884.39	31/12/2022	1
M01004	CONTRERAS,LOZANO/ALBERTO	GTSSA002615	\$ 4,185.67	31/12/2022	1
M03019	CORTES,LOPEZ/MARIA ELENA	GTSSA005432	\$ 7,301.90	31/12/2022	1
CF41062	CONTRERAS,LOPEZ/FRANCISCO DANIEL	GTSSA016510	\$ 4,091.00	31/12/2022	1
M03024	CORTINA,LOPEZ/JUAN PABLO	GTSSA005683	\$ 9,097.57	31/12/2022	1
M03022	CONEJO,MANON/EDUARDO ANTONIO	GTSSA000112	\$ 9,197.00	31/12/2022	1
M03020	CORNEJO,MARTINEZ/GUSTAVO ADOLFO	GTSSA016481	\$ 1,487.23	31/12/2022	1
M02077	CORTES,MORALES/JUANA MARTHA	GTSSA001290	\$ 27,387.30	31/12/2022	1
M02081	CORTES,MARTINEZ/MA DE JESUS	GTSSA005683	\$ 4,865.33	31/12/2022	1
M01006	CORONEL,MARTINEZ/JOSE LUIS	GTSSA006495	\$ 25,855.00	31/12/2022	1
M03023	CONTRERAS,MERINO/MARIANA	GTSSA006495	\$ 9,986.93	31/12/2022	1
M03022	CORDERO,MORALES/MIRIAM	GTSSA001466	\$ 7,225.60	31/12/2022	1
M03024	CONTRERAS,PEREA/ALFREDO AMADOR	GTSSA003233	\$ 12,153.24	31/12/2022	1
M03022	CORDOVA,PADILLA/AIMEE CAROLINA	GTSSA016481	\$ 7,340.03	31/12/2022	1
CF41015	CORDOBA,PRIETO/MA DE LA LUZ	GTSSA016534	\$ 4,219.12	31/12/2022	1
M01007	CONTRERAS,POSADAS/MANUEL	GTSSA017373	\$ 3,299.00	31/12/2022	1
M03023	CONTRERAS,RUIZ/CARINA EDIT	GTSSA000935	\$ 6,350.02	31/12/2022	1
M01004	CORONEL,REYES/JOEL	GTSSA005683	\$ 2,283.70	31/12/2022	1
M01006	CORNEJO,RODRIGUEZ/J GUADALUPE	GTSSA016994	\$ 22,780.76	31/12/2022	1
CF40003	CORTES,RAMIREZ/JACOB	GTSSA016481	\$ 480.00	31/12/2022	1
M02036	COLMENARES,RICARDO/JONATHAN ROMAN	GTSSA003962	\$ 9,367.80	31/12/2022	1
M02036	CORDOBA,RAYA/MA DEL CARMEN	GTSSA017484	\$ 12,856.80	31/12/2022	1
M02074	CORDOVA,RUIZ/ROSA MARIA	GTSSA005765	\$ 52,380.94	31/12/2022	1
M02011	CORTES,ROJAS/ROSARIO	GTSSA002615	\$ 3,554.39	31/12/2022	1
M01004	COBO,ROSALES/RUTH	GTSSA002096	\$ 20,889.68	31/12/2022	1
M02063	CONTRERAS,SERRANO/CARLOS JAVIER	GTSSA005683	\$ 4,081.20	31/12/2022	1
CF41031	CORDERO,SANCHEZ/FABIOLA ELIZABETH	GTSSA002096	\$ 555.00	31/12/2022	1
M03019	CORREA,SOTO/JOSEFINA	GTSSA001290	\$ 14,421.94	31/12/2022	1
M02011	CONTRERAS,SALAZAR/MA DEL REFUGIO	GTSSA002615	\$ 867.07	31/12/2022	1
M01004	CORTEZ,TRINIDAD/CARLOS	GTSSA017414	\$ 37,131.46	31/12/2022	1
M02110	CORONILLA,TORRES/MARICELA	GTSSA000766	\$ 21,385.75	31/12/2022	1
M02105	CORONA,TIRADO/ROCIO	GTSSA017525	\$ 18,525.29	31/12/2022	1
M03020	CORTES,VAZQUEZ/ERIC	GTSSA001466	\$ 9,490.70	31/12/2022	1
M03022	CORTES,VAZQUEZ/EVELIA	GTSSA002463	\$ 12,283.24	31/12/2022	1
M02035	CRUZ,AGUILERA/ANA ESMERALDA	GTSSA004650	\$ 41,322.94	31/12/2022	1
CF41003	CRUZ,ALVAREZ/JUAN PABLO	GTSSA005741	\$ 2,959.61	31/12/2022	1
M03023	CRUZ,AVALOS/PEDRO ENRIQUE	GTSSA001652	\$ 480.00	31/12/2022	1
M01006	CUICA,ACOSTA/VICTOR MANUEL	GTSSA005036	\$ 26,730.14	31/12/2022	1
M02110	CRUZ,CASTILLO/ANTONIA	GTSSA002335	\$ 21,919.06	31/12/2022	1
M02031	CRUZ,CAPETILLO/MA AMELIA	GTSSA000310	\$ 23,402.84	31/12/2022	1
M01006	CRUZ,CLEMENTE/FRANCISCA GEMA	GTSSA005391	\$ 28,071.18	31/12/2022	1
M03021	CRUZ,CUEVAS/MARCELA MONTSERRAT	GTSSA000795	\$ 7,861.40	31/12/2022	1
M01009	CRUCES,CARBAJAL/HECTOR	GTSSA006495	\$ 21,860.96	31/12/2022	1
M03023	CRUCES,DORANTES/MARTIN	GTSSA001290	\$ 8,594.23	31/12/2022	1
M02107	CUATIANQUIZ,FERNANDEZ/VIANEY	GTSSA005683	\$ 14,746.37	31/12/2022	1
M02047	CRUZ,GOMEZ/ALEJANDRO	GTSSA005683	\$ 6,570.53	31/12/2022	1
M02035	CRUZ,GARCIA/MA GUADALUPE	GTSSA001915	\$ 17,531.34	31/12/2022	1
M03006	CRUZ,GOMEZ/HUMBERTO	GTSSA005683	\$ 1,795.00	31/12/2022	1
M03023	CUEVAS,GONZALEZ/RAMIRO	GTSSA016510	\$ 855.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CRUZ,GARCIA/MA YOLANDA	GTSSA001652	\$ 20,074.89	31/12/2022	1
M02036	CUELLAR,HERNANDEZ/CINTHYA ALEJANDRA	GTSSA001454	\$ 3,297.10	31/12/2022	1
M02036	CRUZ,LULE/HUGO	GTSSA000112	\$ 12,856.80	31/12/2022	1
M01007	DE LA CRUZ,MONTES DE OCA/FERNANDO	GTSSA004650	\$ 48,521.40	31/12/2022	1
M03023	CRUZ,MUNOZ/FRANCISCO ULISES	GTSSA016674	\$ 8,585.07	31/12/2022	1
M02035	CUEVAS,MEXICANO/LILIA	GTSSA000766	\$ 20,074.89	31/12/2022	1
M02112	CUEVAS,MARTINEZ/LUCIA	GTSSA002463	\$ 20,012.37	31/12/2022	1
M03004	CUEVAS,MANJARREZ/PEDRO	GTSSA016481	\$ 14,278.00	31/12/2022	1
M02031	CUEVAS,MEXICANO/SILVIA	GTSSA000766	\$ 57,020.34	31/12/2022	1
CF41038	CUEVAS,ORTEGA/ADRIANA	GTSSA016510	\$ 780.00	31/12/2022	1
M03021	CRUZ,OLVERA/YELITZA	GTSSA005736	\$ 6,565.70	31/12/2022	1
M02105	CUELLAR,PINA/BEATRIZ	GTSSA005683	\$ 4,959.55	31/12/2022	1
M02035	DE LA CRUZ,PEREZ/SANTIAGO	GTSSA006495	\$ 17,531.34	31/12/2022	1
M01006	CRUZ,RECINOS/JOSE	GTSSA017373	\$ 29,195.43	31/12/2022	1
M03024	CRUZ,RUIZ/JUAN	GTSSA003373	\$ 13,916.64	31/12/2022	1
M01006	CRUZ,REGALADO/MARCELO	GTSSA005555	\$ 18,467.00	31/12/2022	1
M01006	DE LA CRUZ,SANTANA/JOSE MARIA	GTSSA002533	\$ 555.00	31/12/2022	1
M02107	CUEVAS,SOLIS/MARIA DEL ROSARIO	GTSSA005683	\$ 24,788.57	31/12/2022	1
M02035	CUELLAR,ULLOA/JOSE JAIME	GTSSA001454	\$ 3,823.68	31/12/2022	1
M03024	CUEVAS,VELAZQUEZ/JUAN RAFAEL	GTSSA002451	\$ 16,250.32	31/12/2022	1
M02105	CRUZ,VARGAS/ROSA MARIA	GTSSA017484	\$ 2,520.38	31/12/2022	1
M03020	CUEVAS,VAZQUEZ/ROSA CLAUDIA	GTSSA000766	\$ 6,893.60	31/12/2022	1
M01006	CRUZ,VILLEGAS/SILVIA BERYL	GTSSA017525	\$ 80.00	31/12/2022	1
M02105	CUEVAS,ZUNIGA/LORENA	GTSSA002615	\$ 4,011.73	31/12/2022	1
M01006	DAVILA,ARROYO/ELVIA MARIA	GTSSA005712	\$ 26,655.14	31/12/2022	1
M02082	DAVALOS,ARANDA/MARIA DE LOURDES	GTSSA005683	\$ 947.77	31/12/2022	1
M02105	DAMIAN,PALOMARES/MARTHA LETICIA	GTSSA004744	\$ 19,986.40	31/12/2022	1
M02105	DELGADO,ALVAREZ/ANGEL ASCENCION	GTSSA001652	\$ 480.00	31/12/2022	1
M03022	DELGADO,ANGUIANO/BEIDA LILIANA	GTSSA016481	\$ 597.13	31/12/2022	1
M01007	DEVEZA,ARTEAGA/FERNANDO	GTSSA000322	\$ 21,473.13	31/12/2022	1
M02035	DELGADO,BARRERA/ADRIANA	GTSSA017402	\$ 945.04	31/12/2022	1
CF34263	DELGADO,CORTES/ELISA	GTSSA016481	\$ 480.00	31/12/2022	1
M02011	DELGADO,/CLARA ELIZABETH	GTSSA002615	\$ 22,508.70	31/12/2022	1
M01006	DELGADO,CASTANEDA/ORLANDO	GTSSA002463	\$ 480.00	31/12/2022	1
M02105	DELGADO,CASTRO/MA DEL ROSARIO	GTSSA005683	\$ 889.14	31/12/2022	1
M03022	DELGADO,CASTRO/MA SOCORRO	GTSSA005683	\$ 11,253.97	31/12/2022	1
M02082	DELGADO,FLORES/CLAUDIA ANGELICA	GTSSA005765	\$ 15,268.56	31/12/2022	1
M03022	DELGADO,LUNA/IVONNE	GTSSA000100	\$ 3,266.10	31/12/2022	1
M02082	DELACRUZ,/MA ROSALBA	GTSSA017496	\$ 32,637.83	31/12/2022	1
M02082	DELGADO,ROSAS/AGUSTIN	GTSSA005543	\$ 49,095.83	31/12/2022	1
M02040	DELGADO,ROSAS/MARGARITO	GTSSA003600	\$ 27,663.33	31/12/2022	1
M03022	DELGADO,RIVERA/MARCELA	GTSSA016481	\$ 13,555.80	31/12/2022	1
M03019	DELGADO,RIVERA/VERONICA	GTSSA001454	\$ 4,290.80	31/12/2022	1
M02105	DELGADO,TERRONES/ARELI	GTSSA005683	\$ 16,785.40	31/12/2022	1
M03022	DELGADO,TIERRABLANCA/MOISES	GTSSA000766	\$ 42,358.24	31/12/2022	1
M02035	DELGADO,VAZQUEZ/MARIA	GTSSA005840	\$ 855.00	31/12/2022	1
M03024	DIAZ,AVINA/GUILLERMO	GTSSA005683	\$ 11,011.97	31/12/2022	1
M01006	DIAZ,CARBAJAL/GABRIELA	GTSSA002615	\$ 855.00	31/12/2022	1
M03023	DIAZ,GARCIA/LIZETH	GTSSA005473	\$ 6,689.60	31/12/2022	1
M02048	DIAZ,GARCIA/ZAIRA ALMENDRA	GTSSA001290	\$ 1,200.00	31/12/2022	1
M02001	DIAZ,HERNANDEZ/LETICIA	GTSSA000766	\$ 24,031.13	31/12/2022	1
M02035	DIAZ DE LEON,LOPEZ/NORMA YESENIA	GTSSA002714	\$ 15,456.70	31/12/2022	1
M03021	DIAZ,MORENO/BLANCA	GTSSA005420	\$ 13,694.90	31/12/2022	1
CF52254	DIAZ,MARTINEZ/DANIEL ALBERTO	GTSSA016481	\$ 480.00	31/12/2022	1
M02107	DIAZ,MEDRANO/JESUS ALBERTO	GTSSA006495	\$ 15,734.40	31/12/2022	1
M02105	DIAZ,MARTINEZ/RUTH	GTSSA001010	\$ 21,465.86	31/12/2022	1
M01006	DIAZ,PEREZ/CLAUDIA ELENA	GTSSA000112	\$ 22,276.47	31/12/2022	1
M02095	DIAZ,ROJAS/HERMENEGILDO	GTSSA000766	\$ 16,022.07	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	DIAZ,SANCHEZ/MARIA DE LOURDES	GTSSA005683	\$ 18,675.11	31/12/2022	1
M02107	DIAZ,VILLANUEVA/ELENA SOLEDAD	GTSSA017023	\$ 5,616.74	31/12/2022	1
CF41058	DIAZ,VELAZQUEZ/LUIS MARTIN	GTSSA005473	\$ 855.00	31/12/2022	1
M01010	DIAZ,VALENCIA/MARIO	GTSSA005683	\$ 5,994.80	31/12/2022	1
M01006	DOMINGUEZ,ALFARO/ALEJANDRO	GTSSA002615	\$ 14,208.80	31/12/2022	1
M02082	DOMINGUEZ,CASTRO/AUREA	GTSSA000795	\$ 73,350.97	31/12/2022	1
M02105	DOMINGUEZ,CALDERON/ELEAZAR	GTSSA005671	\$ 22,618.21	31/12/2022	1
M02105	DOMINGUEZ,DURAN/ELIZABETH	GTSSA016534	\$ 7,274.87	31/12/2022	1
M02082	DOMINGUEZ,DELGADO/MABERTHA	GTSSA005712	\$ 4,112.36	31/12/2022	1
M02058	DOMINGUEZ,FRAUSTO/FATIMA NELIDA	GTSSA002755	\$ 13,956.06	31/12/2022	1
M02105	DOMINGUEZ,FARFAN/SOLEDAD DEL SOCORRO	GTSSA004493	\$ 24,254.83	31/12/2022	1
M02031	DOMINGUEZ,HERNANDEZ/MA DE LOS ANGELES	GTSSA017542	\$ 25,161.34	31/12/2022	1
M02016	DOMINGUEZ,LANDERO/TERESA	GTSSA005683	\$ 2,097.20	31/12/2022	1
M01004	DOMINGUEZ,LEAL/LUIS ENRIQUE	GTSSA002615	\$ 780.00	31/12/2022	1
M03006	DOMINGUEZ,NUNEZ/LUZ ANTONIO	GTSSA005683	\$ 2,842.32	31/12/2022	1
M02038	DOMINGUEZ,VIVIAN/MARCO ANTONIO	GTSSA003245	\$ 10,368.12	31/12/2022	1
CF41003	DUEÑAS,AGUADO/DEBORAH MARIA	GTSSA005526	\$ 480.00	31/12/2022	1
M01006	DURAN,ARREDONDO/ERICK OLAV	GTSSA001483	\$ 45,771.45	31/12/2022	1
M03023	DURAN,ALCANTAR/J JESUS	GTSSA002422	\$ 64,936.54	31/12/2022	1
M03023	DURON,CRUZ/GUILLERMO	GTSSA002446	\$ 10,021.63	31/12/2022	1
M03023	DURON,CRUZ/JESSICA HAYDEE	GTSSA017525	\$ 7,208.06	31/12/2022	1
M01009	DUQUE,DUQUE/JORGE MANUEL	GTSSA001466	\$ 63,166.76	31/12/2022	1
M03022	DURAN,GARCIA/GRISELDA TRINIDAD	GTSSA002410	\$ 10,986.22	31/12/2022	1
M03023	DURAN,GONZALEZ/JUAN	GTSSA004650	\$ 39,817.96	31/12/2022	1
M02003	DUEÑAS,GARCIA/JULIO DAMIAN	GTSSA001652	\$ 11,169.40	31/12/2022	1
M03022	DURAN,HERRERA/JUAN MIGUEL	GTSSA004650	\$ 32,844.37	31/12/2022	1
M02105	DURAN,HERNANDEZ/PATRICIA	GTSSA002096	\$ 1,806.13	31/12/2022	1
M01006	DUEÑAS,MARTINEZ/MARTHA	GTSSA017006	\$ 27,822.66	31/12/2022	1
M02105	DURON,PADILLA/BLANCA ESTELA	GTSSA002212	\$ 23,008.36	31/12/2022	1
M02031	DUARTE,RETANA/ROSA	GTSSA005683	\$ 4,505.48	31/12/2022	1
M03004	DURAN,SANTOYO/MONICA	GTSSA005555	\$ 2,928.70	31/12/2022	1
M03019	DURAN,TINOCO/ROGELIO	GTSSA004650	\$ 15,798.00	31/12/2022	1
M01010	DURAN,ZAMORA/KARINA AURORA	GTSSA005683	\$ 26,377.50	31/12/2022	1
M02090	ESTRADA,ANGUIANO/LETICIA MARTINA	GTSSA001652	\$ 62,306.46	31/12/2022	1
M01006	ESTRADA,BARRON/JUANA	GTSSA003245	\$ 25,894.74	31/12/2022	1
M02105	ESTRADA,BECERRA/MIRIAM GUADALUPE	GTSSA003472	\$ 15,213.86	31/12/2022	1
M03023	ESTRADA,CALDERON/EDUARDO	GTSSA002755	\$ 10,267.28	31/12/2022	1
M02107	ESPARZA,CARDENAS/KARLA	GTSSA000766	\$ 1,056.77	31/12/2022	1
M02107	ESTRADA,CANTERO/MARCELA	GTSSA001652	\$ 31,737.00	31/12/2022	1
M02047	ESCALERA,GARCIA/MA EUGENIA	GTSSA001454	\$ 33,335.66	31/12/2022	1
M02107	ESPANA,GARCIA/SILVIA	GTSSA017530	\$ 22,407.43	31/12/2022	1
CF34261	ESTRADA,HERNANDEZ/JENNY MARGARITA	GTSSA016481	\$ 480.00	31/12/2022	1
M02105	ESCAMILLA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$ 41,008.06	31/12/2022	1
M03024	ESCALONA,LARA/ALEJANDRA	GTSSA001862	\$ 8,437.30	31/12/2022	1
M02036	ESTRADA,LOPEZ/MARIA GUADALUPE	GTSSA001022	\$ 15,207.80	31/12/2022	1
M02082	ESCAMILLA,MIRANDA/ANITA	GTSSA001121	\$ 15,838.47	31/12/2022	1
M03021	ESTRADA,MARTINEZ/MA EUGENIA	GTSSA005712	\$ 11,099.40	31/12/2022	1
M03022	ESTRADA,MUNOZ/IRMA	GTSSA016575	\$ 13,160.94	31/12/2022	1
M02105	ESCALERA,MORALES/LAURA ELENA	GTSSA001466	\$ 18,531.17	31/12/2022	1
M03020	ECHARTEA,MALDONADO/ROCIO	GTSSA000310	\$ 480.00	31/12/2022	1
M01004	ESTRADA,PATINO/FELIPE DE JESUS	GTSSA000766	\$ 12,058.85	31/12/2022	1
M01004	ESTRADA,PACHECO/FATIMA DEL ROSARIO	GTSSA017525	\$ 480.00	31/12/2022	1
M03021	ESTRADA,RAMIREZ/ALEJANDRA	GTSSA016505	\$ 9,661.22	31/12/2022	1
M03022	ESTRADA,RAYA/MARIA GUADALUPE	GTSSA002656	\$ 9,896.19	31/12/2022	1
M02035	ESCALERA,SALAZAR/BLANCA ESTELA	GTSSA005765	\$ 2,583.70	31/12/2022	1
M03023	ESTRADA,TAPIA/JUAN	GTSSA002755	\$ 11,995.98	31/12/2022	1
M03005	ESTRADA,TAPIA/MARIA TERESA	GTSSA002755	\$ 14,180.94	31/12/2022	1
M03021	ESCALERA,VALDES/DANIA ARIADNA	GTSSA016493	\$ 4,851.60	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ESPARZA,VAZQUEZ/VERONICA	GTSSA001652	\$ 4,445.78	31/12/2022	1
M03022	ECHEVESTE,LIRA/ANA LUISA	GTSSA002615	\$ 10,988.46	31/12/2022	1
M03019	ESPINOSA,ARROYO/FRANCISCO	GTSSA005514	\$ 9,862.57	31/12/2022	1
M02107	ELIZONDO,CEDANO/TOMASA	GTSSA002096	\$ 9,278.96	31/12/2022	1
M02001	ESPINOSA,DELGADO/VANESSA	GTSSA000310	\$ 20,187.00	31/12/2022	1
M03019	ESPINOLA,ESTUDIANTE/MARIA GUADALUPE	GTSSA000310	\$ 11,195.40	31/12/2022	1
M03022	ESPINOSA,FELIX/MARTHA ELIZABETH	GTSSA016674	\$ 12,955.37	31/12/2022	1
M03024	ESPINOZA,GARNICA/IVETTE MURAMAY	GTSSA016481	\$ 8,570.44	31/12/2022	1
M03023	ESPINOZA,GOMEZ/JUAN HUGO	GTSSA002236	\$ 5,267.43	31/12/2022	1
M02003	ESPINOSA,GALVAN/ROSALBA	GTSSA000310	\$ 15,990.00	31/12/2022	1
M02003	ELIZARRARAS,GALVAN/VICTOR MANUEL	GTSSA004650	\$ 18,104.24	31/12/2022	1
M01004	ESPINOZA,HERNANDEZ/JOSE ANTONIO	GTSSA001652	\$ 16,521.06	31/12/2022	1
M03019	ELIAS,HUERTA/LORENZO	GTSSA016575	\$ 11,782.53	31/12/2022	1
M02031	ELIZARRARAS,LOPEZ/MARIA CARMEN	GTSSA001652	\$ 27,140.94	31/12/2022	1
M02016	ESPINOZA,LOPEZ/JORGE OMAR	GTSSA005683	\$ 491.57	31/12/2022	1
M03020	ESPINOZA,LOPEZ/KARLA GEORGINA	GTSSA005683	\$ 8,535.30	31/12/2022	1
M02035	ESPINOZA,LEDESMA/MARCELA	GTSSA005741	\$ 16,322.94	31/12/2022	1
M02105	ESPINO,MARIN/ANA LUISA	GTSSA016970	\$ 29,925.40	31/12/2022	1
M02040	ESPINOSA,MARTINEZ/ESPERANZA JUDITH	GTSSA016690	\$ 20,275.93	31/12/2022	1
M02105	ESPINOSA,MEDINA/GUADALUPE NOEMA	GTSSA000766	\$ 2,788.23	31/12/2022	1
M02012	ESPINOZA,MARTINEZ/JUAN MANUEL	GTSSA002615	\$ 15,915.00	31/12/2022	1
M02105	ELIZALDE,MARTINEZ/JHOANA IVON	GTSSA017414	\$ 15,213.86	31/12/2022	1
M01006	ESPIRITU,MILIAN/YESENIA	GTSSA017373	\$ 3,715.33	31/12/2022	1
M02031	ESPINOZA,ORTEGA/ADRIANA	GTSSA005683	\$ 19,647.32	31/12/2022	1
M02048	ESPINOZA,ORTEGA/MARGARITA	GTSSA005683	\$ 6,530.53	31/12/2022	1
M02059	ESPINOZA,RODRIGUEZ/HECTOR BERNARDINO	GTSSA005683	\$ 10,676.73	31/12/2022	1
M02036	ESPITIA,REGALADO/PATRICIA ISABEL	GTSSA005683	\$ 29,899.76	31/12/2022	1
M03021	ESPINOZA,RANGEL/RAUL	GTSSA016510	\$ 80.00	31/12/2022	1
M02105	ESPINO,RIOS/REBECA	GTSSA003904	\$ 12,640.00	31/12/2022	1
M03023	ESPINOSA,TORIS/FELIX JULIO	GTSSA000766	\$ 14,125.54	31/12/2022	1
M02105	ELVIRA,DE THOMAS/ROSA MARIA	GTSSA005514	\$ 5,547.58	31/12/2022	1
M02105	ESCOTO,GUTIERREZ/CARLA ANDREA	GTSSA005135	\$ 20,386.75	31/12/2022	1
M02031	ESCOBEDO,JIRON/MA PAZ	GTSSA016493	\$ 30,855.00	31/12/2022	1
M01006	ESCOBAR,/NORMA	GTSSA001454	\$ 5,476.53	31/12/2022	1
M02105	ESCOGIDO,PALACIOS/ALEJANDRA	GTSSA016842	\$ 24,788.12	31/12/2022	1
CF21905	ESCOBAR,RODRIGUEZ/ANTONIO	GTSSA005473	\$ 5,941.97	31/12/2022	1
M01004	ESCOBEDO,SAN JUAN/EDUARDO	GTSSA000310	\$ 15,464.93	31/12/2022	1
M03011	ESCOGIDO,SANTARRIAGA/JOSE LUZ	GTSSA005683	\$ 855.00	31/12/2022	1
M03022	ESCOBEDO,VILLALOBOS/CONSUELO VERONICA	GTSSA005683	\$ 28,080.74	31/12/2022	1
M01006	ESCUDERO,ARGUELLES/BLANCA MARTHA	GTSSA004580	\$ 26,730.14	31/12/2022	1
M01004	ESQUIVIAS,CORTES/JUAN JORGE	GTSSA003151	\$ 5,881.72	31/12/2022	1
M01010	ESQUIVEL,GARCIA/ENRIQUE	GTSSA005683	\$ 2,208.70	31/12/2022	1
CF41058	ESCUTIA,GUZMAN/IGNACIO	GTSSA016534	\$ 3,613.47	31/12/2022	1
CF41040	ESQUIVEL,GAMINO/JENNY DANIELA	GTSSA016493	\$ 4,082.46	31/12/2022	1
M02036	ESQUIVEL,GALAN/PATRICIA	GTSSA005531	\$ 14,162.40	31/12/2022	1
CF34068	EGUIA,JASSO/NORA EUGENIA	GTSSA000100	\$ 855.00	31/12/2022	1
M02035	ESQUIVEL,MORA/SILVIA	GTSSA005531	\$ 18,882.77	31/12/2022	1
CF41001	ESQUIVEL,TORRES/JOSE ALFONSO	GTSSA017006	\$ 4,960.25	31/12/2022	1
M03011	FRANCO,AGUINAGA/MARGARITA	GTSSA017501	\$ 555.00	31/12/2022	1
M02001	FRANCO,CRUZ/ALEJANDRA	GTSSA001290	\$ 24,572.16	31/12/2022	1
M03023	FRAUSTO,CAMARILLO/ELIZABETH	GTSSA001290	\$ 6,376.37	31/12/2022	1
M01010	FAJARDO,CASTELLANOS/HUGO ENRIQUE	GTSSA000310	\$ 7,157.93	31/12/2022	1
M02040	FRANCO,DURAN/NORMA ANGELICA	GTSSA005765	\$ 18,197.54	31/12/2022	1
M02036	FRANCO,FLORES/MA JULIETA	GTSSA005683	\$ 3,139.80	31/12/2022	1
M01007	FRANCO,GARCIA/JUAN ANTONIO	GTSSA003373	\$ 34,237.80	31/12/2022	1
M02031	FRANCO,GUILLEN/MA GUADALUPE	GTSSA001454	\$ 25,875.10	31/12/2022	1
M02105	FRANCO,LANDEROS/DIANA	GTSSA001891	\$ 23,960.08	31/12/2022	1
M02048	FALCON,LOPEZ/MARIA GUADALUPE	GTSSA005683	\$ 3,528.40	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	FALCON,MENDEZ/MA GUADALUPE	GTSSA005683	\$ 2,599.63	31/12/2022	1
M02031	FALCON,MENDEZ/JUANA PATRICIA	GTSSA005683	\$ 875.10	31/12/2022	1
M03023	FRANCISCO,MEJIA/JOSUE	GTSSA001302	\$ 9,185.23	31/12/2022	1
M02049	FALCON,MILLAN/KARLA EMMA	GTSSA016481	\$ 15,326.60	31/12/2022	1
M02047	FALCON,MORENO/MA ISABEL	GTSSA002615	\$ 1,071.87	31/12/2022	1
M02110	FRANCO,SUBIAS/SILVIA	GTSSA000766	\$ 48,551.13	31/12/2022	1
M02048	FRANCO,ZAVALA/MARIA TERESA	GTSSA001290	\$ 1,411.87	31/12/2022	1
M02047	FERNANDEZ,AGUILERA/ANTONIA AIDA	GTSSA005683	\$ 10,869.83	31/12/2022	1
M02107	FERREL,ARGUELLO/IMELDA	GTSSA000766	\$ 25,496.93	31/12/2022	1
M02018	FENTANEZ,AGUIRRE/JOSE MANUEL	GTSSA001652	\$ 427.50	31/12/2022	1
M02003	FELIX,ESTRELLA/MARIO	GTSSA016674	\$ 14,893.40	31/12/2022	1
M02105	FERNANDEZ,GAMINO/LUZ ADRIANA	GTSSA005683	\$ 3,302.67	31/12/2022	1
M02031	FERNANDEZ,GOMEZ/MARIA	GTSSA005683	\$ 28,869.64	31/12/2022	1
M03023	FERNANDEZ,HERNANDEZ/ADRIAN	GTSSA005461	\$ 26,553.10	31/12/2022	1
M02105	FERRER,IBARRA/MARCELA	GTSSA001652	\$ 15,000.00	31/12/2022	1
M02035	FERNANDEZ,MUNOZ/MADE JESUS	GTSSA005683	\$ 13,682.07	31/12/2022	1
M03021	FERNANDEZ,RUIZ/JORGE ADRIAN	GTSSA005683	\$ 9,222.00	31/12/2022	1
M02036	FERNANDEZ,RAMIREZ/MARY CARMEN	GTSSA004085	\$ 15,812.05	31/12/2022	1
M01008	FIGUEROA,AMBRIZ/MARIA SELINA	GTSSA002265	\$ 4,777.93	31/12/2022	1
M03020	FIGUEROA,GALVAN/FATIMA DEL ROSARIO	GTSSA005683	\$ 9,328.00	31/12/2022	1
M02035	FIGUEROA,GUERRERO/MARIA GUILLERMINA	GTSSA001121	\$ 13,682.07	31/12/2022	1
M01010	FIGON,MANCILLA/MARIA ELENA	GTSSA001652	\$ 26,938.96	31/12/2022	1
M03023	FRIAS,MARTINEZ/LEOBARDO	GTSSA016505	\$ 12,176.56	31/12/2022	1
M02047	FIGUEROA,RUBIO/SILVIA	GTSSA017414	\$ 10,605.80	31/12/2022	1
M02054	FRIAS,SORIA/OMAR GUSTAVO	GTSSA005514	\$ 14,865.55	31/12/2022	1
M01004	FLORES,AVINA/LUZ ALICIA	GTSSA000766	\$ 3,210.22	31/12/2022	1
M02105	FLORES,/ALMA DELIA	GTSSA017580	\$ 15,441.82	31/12/2022	1
M01006	FLORES,ALVAREZ/RAUL	GTSSA005765	\$ 11,634.26	31/12/2022	1
M01006	FLORES,BALDERAS/FRANCISCO	GTSSA001290	\$ 22,521.34	31/12/2022	1
M03022	FONSECA,BEDOLLA/LEONARDO	GTSSA004650	\$ 10,375.14	31/12/2022	1
M03022	FLORES,BARAJAS/YOLANDA	GTSSA017390	\$ 12.00	31/12/2022	1
M02006	FLORES,CARMONA/ALEJANDRO	GTSSA000766	\$ 29,796.20	31/12/2022	1
M01006	FLORES,CERDA/DULCE CORAZON	GTSSA017006	\$ 12,328.40	31/12/2022	1
M01010	FLORES,CABRERA/GLORIA MARIA	GTSSA004003	\$ 5,022.20	31/12/2022	1
M02105	FLORES,CHAVEZ/PATRICIA	GTSSA017390	\$ 20,467.14	31/12/2022	1
M03020	FONSECA,ESCOBEDO/CARMEN BERENICE	GTSSA005683	\$ 20,357.10	31/12/2022	1
M01009	FLORES,ESTRADA/DAVID	GTSSA002475	\$ 855.00	31/12/2022	1
M03019	FLORES,FRAUSTO/MA ISABEL	GTSSA005683	\$ 13,675.94	31/12/2022	1
M01006	FLORES,FIGUEROA/SALVADOR	GTSSA003904	\$ 24,861.46	31/12/2022	1
M02107	FLORES,GARCIA/AURORA CONCEPCION	GTSSA003233	\$ 29,025.63	31/12/2022	1
M02105	FLORES,GUTIERREZ/ANABEL	GTSSA005683	\$ 555.00	31/12/2022	1
M03024	FLORES,GARCIA/JESUS	GTSSA003373	\$ 12,334.30	31/12/2022	1
M03004	FLORES,GONZALEZ/LUZ MARIA	GTSSA016481	\$ 12,456.30	31/12/2022	1
M03011	FLORES,GONZALEZ/TEODORA	GTSSA003233	\$ 6,470.83	31/12/2022	1
M02081	FLORES,GRANADOS/YOLANDA	GTSSA001454	\$ 12,886.00	31/12/2022	1
M03020	FLORES,INFANTE/ADRIANA	GTSSA003233	\$ 10,079.19	31/12/2022	1
M02036	FONSECA,JAIME/FABIOLA	GTSSA001652	\$ 14,237.40	31/12/2022	1
M02090	FLORES,LARA/ANA BERTHA	GTSSA016674	\$ 27,740.66	31/12/2022	1
M03024	FLORES,LOPEZ/DORA MARIA	GTSSA005683	\$ 12,153.24	31/12/2022	1
M03002	FLORES,LOYA/ERICA	GTSSA005473	\$ 13,550.06	31/12/2022	1
M02035	FLORES,LECUMBERRI/SAYRA NOEMI	GTSSA005683	\$ 1,728.70	31/12/2022	1
M02105	FONSECA,LUNA/LETICIA MERCEDES	GTSSA002463	\$ 31,069.33	31/12/2022	1
M01009	FLORES,MONTES/CELSO JOSE	GTSSA016912	\$ 6,172.87	31/12/2022	1
M03022	FLORES,MARTINEZ/MARIA DE LOURDES	GTSSA016505	\$ 11,285.84	31/12/2022	1
M01006	FLORES,MEZA/MIGUEL	GTSSA001121	\$ 20,672.11	31/12/2022	1
M03020	FLORES,MARTINEZ/MARTIN	GTSSA006495	\$ 37,643.56	31/12/2022	1
CF34261	FLORES,MENDIOLA/NOEMI	GTSSA016481	\$ 705.00	31/12/2022	1
M01006	FLORES,OJEDA/EDUARDO	GTSSA001681	\$ 4,889.47	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FONSECA,ONATE/FELIX	GTSSA004650	\$ 11,390.53	31/12/2022	1
M02105	FONSECA,PERALTA/MARIA ANTONIA	GTSSA005683	\$ 24,810.56	31/12/2022	1
M02105	FLORES,PERALES/BEATRIZ	GTSSA000310	\$ 23,156.86	31/12/2022	1
M01006	FLORES,PRIETO/CARLOS	GTSSA003081	\$ 3,289.97	31/12/2022	1
M03020	FLORES,PRADO/CATALINA	GTSSA000766	\$ 2,283.70	31/12/2022	1
M01004	FLORES,PEREZ/LUZ CRISTINA	GTSSA002096	\$ 11,849.65	31/12/2022	1
M02040	FONSECA,PERALTA/MARIA DEL ROSARIO	GTSSA002270	\$ 4,471.67	31/12/2022	1
M02003	FLORES,QUINTANILLA/MARICRUZ	GTSSA004650	\$ 13,593.20	31/12/2022	1
M01004	FLORES,RAMIREZ/DANIEL	GTSSA000766	\$ 855.00	31/12/2022	1
M02105	FLORES,RODRIGUEZ/EMMA	GTSSA004703	\$ 23,122.74	31/12/2022	1
M02036	FLORES,RAGOYTA/ELVIA	GTSSA005012	\$ 14,934.34	31/12/2022	1
M03022	FONSECA,ROJO/IRIS GRETN	GTSSA005473	\$ 10,988.46	31/12/2022	1
M02107	FLORES,RAMIREZ/JUANA JUDITH	GTSSA000766	\$ 43,190.33	31/12/2022	1
M02105	FONSECA,RODRIGUEZ/KARINA	GTSSA003233	\$ 20,773.13	31/12/2022	1
M03020	FLORES,RAMIREZ/MARTHA EDITH	GTSSA000766	\$ 31,740.70	31/12/2022	1
M01004	FLORES,RIVERA/OSWALDO	GTSSA017414	\$ 5,294.00	31/12/2022	1
M02036	FLORES,REYES/ROSA MARIA	GTSSA003233	\$ 15,282.80	31/12/2022	1
M01008	FLORES,SORIANO/ARACELI	GTSSA001710	\$ 22,570.06	31/12/2022	1
M02105	FONSECA,SEGURA/BLANCA ESTELA	GTSSA005683	\$ 1,359.53	31/12/2022	1
CF41059	FLORES,SALGADO/LUCIA	GTSSA005560	\$ 780.00	31/12/2022	1
M02040	FONSECA,SEGURA/LAURA PATRICIA	GTSSA002451	\$ 19,143.97	31/12/2022	1
M01009	FONSECA,TELLEZ/CLAUDIA IVON	GTSSA002463	\$ 27,104.75	31/12/2022	1
M01006	FLORES,TAFOLLA/J EFRAIN	GTSSA002475	\$ 3,790.33	31/12/2022	1
M02082	FONSECA,VARGAS/EDGAR	GTSSA001652	\$ 8,557.60	31/12/2022	1
M02050	FONSECA,VAZQUEZ/JAEL ALEJANDRA	GTSSA002615	\$ 4,796.54	31/12/2022	1
M02036	FLORES,VELES/MA IRENE	GTSSA005485	\$ 65,282.80	31/12/2022	1
M02105	FUERTE,ALTAMIRANO/MA DE LOS ANGELES	GTSSA005765	\$ 23,194.56	31/12/2022	1
M03024	FUENTES,BARRON/FRANCISCO JAVIER	GTSSA016481	\$ 6,266.90	31/12/2022	1
M03020	FUENTES,CARRILLO/CESAR ALEJANDRO	GTSSA000100	\$ 14,346.08	31/12/2022	1
M03023	FUENTES,CARRILLO/JUAN JOSE	GTSSA006495	\$ 4,471.73	31/12/2022	1
M03004	FUENTES,FLORES/DIANA CRISTINA	GTSSA002376	\$ 7,190.40	31/12/2022	1
M03024	FULGENCIO,GARCIA/SERVANDO	GTSSA004650	\$ 11,656.22	31/12/2022	1
M03020	FUENTES,MAGANA/MARIA CANDELARIA DE JESUS	GTSSA005683	\$ 14,122.53	31/12/2022	1
M03006	FUENTES,MUNOZ/JOSE GILBERTO	GTSSA005683	\$ 11,185.76	31/12/2022	1
M03019	FRUTOS,MEDINA/MARGARITA	GTSSA016481	\$ 308.57	31/12/2022	1
CF34263	FUENTES,/PATRICIA DE LA LUZ	GTSSA016481	\$ 2,471.75	31/12/2022	1
M02105	FUENTES,TORAL/JESSICA GUADALUPE	GTSSA000952	\$ 18,755.00	31/12/2022	1
M02036	GASPAR,ARROYO/MARIA DE LOS ANGELES	GTSSA004650	\$ 855.00	31/12/2022	1
M02032	GARCIA,AGUIRRE/ANA CECILIA	GTSSA005683	\$ 2,012.87	31/12/2022	1
M02105	GALLARDO,ARREDONDO/ALEJANDRA	GTSSA005683	\$ 193.70	31/12/2022	1
M02105	GARCIA,ARGUELLO/CONCEPCION	GTSSA005683	\$ 4,420.88	31/12/2022	1
M02036	GARCIA,ARREDONDO/CAROLINA	GTSSA004761	\$ 8,600.60	31/12/2022	1
M02105	GALVAN,ARAUJO/MARIA CRUZ	GTSSA002480	\$ 18,868.20	31/12/2022	1
M01006	GARCIA,AGUIRRE/ENRIQUE	GTSSA000766	\$ 24,892.24	31/12/2022	1
M01004	GARZA,AVILA/JORGE	GTSSA000766	\$ 28,370.50	31/12/2022	1
M03021	GARCIA,AGUILAR/JOSE JUAN	GTSSA005765	\$ 29,073.60	31/12/2022	1
M03004	GARCIA,AVILEZ/JOEL	GTSSA004645	\$ 13,814.33	31/12/2022	1
CF41062	GALVAN,ALVAREZ/JUAN ANDRES	GTSSA005473	\$ 780.00	31/12/2022	1
M02105	GARCIA,ARREDONDO/LIDIA	GTSSA000310	\$ 26,932.35	31/12/2022	1
M03004	GARCIA,AGUADO/MARTHA PATRICIA	GTSSA016505	\$ 15,915.00	31/12/2022	1
M02031	GARCIA,ARROYO/MARICELA	GTSSA017530	\$ 26,449.67	31/12/2022	1
M02105	GARCIA,ARREDONDO/MARICELA	GTSSA004790	\$ 22,096.59	31/12/2022	1
M01007	GALINDO,AGUILAR/NOEMI	GTSSA002656	\$ 28,127.69	31/12/2022	1
M02082	GALVAN,ARZATE/PATRICIA	GTSSA017402	\$ 14,758.50	31/12/2022	1
M01008	GARCIA,BATTA/FERNANDO AXEL	GTSSA002282	\$ 1,905.00	31/12/2022	1
M01006	GARCIA,BUENDIA/GABRIEL	GTSSA000701	\$ 24,849.74	31/12/2022	1
M02001	GARCIA,BARRERA/GABRIELA	GTSSA000795	\$ 34,001.53	31/12/2022	1
M02112	GARCIA,BERNAL/LAURA ELIZABETH	GTSSA005683	\$ 42,685.54	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	GARCIA,CARRILLO/MARIA DE LOS ANGELES	GTSSA001454	\$ 8,174.26	31/12/2022	1
M03021	GARCIA,CALDERON/BELINDA	GTSSA002615	\$ 12,236.30	31/12/2022	1
M03022	GARNICA,CALZADA/CLARA DENNISE	GTSSA001652	\$ 11,866.16	31/12/2022	1
M02105	GARCIA,CAMACHO/MARTHA	GTSSA000170	\$ 5,464.08	31/12/2022	1
M02047	GALLEGOS,CARRANZA/MARIO	GTSSA002656	\$ 555.00	31/12/2022	1
M02110	GARCIA,CONTRERAS/MA GUADALUPE	GTSSA002195	\$ 1,808.07	31/12/2022	1
M02036	GARCIA,CORTES/MARIO LUIS	GTSSA002656	\$ 1,632.00	31/12/2022	1
M01008	GARCIA,CASTANEDA/MARIA PATRICIA	GTSSA017414	\$ 52,939.66	31/12/2022	1
M02036	GARCIA,COLIN/PAULA	GTSSA004592	\$ 15,207.80	31/12/2022	1
M02110	GARCIA,CARPIO/RODOLFO	GTSSA002451	\$ 46,592.86	31/12/2022	1
M02105	GARCIA,CASTRO/RICARDO	GTSSA006495	\$ 34,440.99	31/12/2022	1
M01011	GARNELO,CABANAS/SERAFIN	GTSSA005683	\$ 25,650.97	31/12/2022	1
M03023	GALVAN,DIAZ/CAROLINA	GTSSA002393	\$ 8,075.76	31/12/2022	1
M03023	GAONA,DIAZ/JORGE ALEJANDRO	GTSSA005461	\$ 10,320.66	31/12/2022	1
M03023	GAONA,DIAZ/OSCAR EDUWIGES	GTSSA005461	\$ 7,736.19	31/12/2022	1
M03024	GARCIA,DOMINGUEZ/YURITZI	GTSSA005671	\$ 9,927.64	31/12/2022	1
M02105	GARCIA,ESPINOZA/DIANA AZUCENA	GTSSA003245	\$ 3,941.25	31/12/2022	1
M02036	GARCIA,ESTRADA/ELIA RUTH	GTSSA000351	\$ 15,207.80	31/12/2022	1
M03021	GARCIA,ESPITIA/JESSICA ELIZABETH	GTSSA005420	\$ 12,288.60	31/12/2022	1
M02036	GARCIA,ESTRADA/NORMA ANGELICA	GTSSA000445	\$ 1,165.90	31/12/2022	1
M03019	GALLARZO,FRAGOSO/MARIA ADELINA	GTSSA003233	\$ 8,349.31	31/12/2022	1
M02034	GRANADOS,FONSECA/ELIA ARACELI	GTSSA000766	\$ 28,751.97	31/12/2022	1
M02105	GASCA,FLORES/GRISelda	GTSSA001466	\$ 14,733.86	31/12/2022	1
M02105	GARCIDUENAS,FERNANDEZ/HUGO	GTSSA001652	\$ 4,755.90	31/12/2022	1
M03020	GARCIA,FERNANDEZ/MA TERESA	GTSSA003151	\$ 12,631.56	31/12/2022	1
M01011	GAMINO,GONZALEZ/ARTURO	GTSSA003233	\$ 855.00	31/12/2022	1
M02035	GARCIA,GONZALEZ/ALICIA	GTSSA003496	\$ 42,531.34	31/12/2022	1
M03019	GARCIA,GARCIA/ANA MARIA	GTSSA016534	\$ 13,068.10	31/12/2022	1
M03011	GRANADOS,GOMEZ/ADRIANA	GTSSA000766	\$ 30,855.00	31/12/2022	1
M02107	GARNICA,GONZALEZ/JOSE ALBERTO	GTSSA016546	\$ 27,578.58	31/12/2022	1
M02047	GRANADOS,GONZALEZ/JOSE DOMINGO	GTSSA002615	\$ 2,602.70	31/12/2022	1
M02082	GALINDO,GARCIA/DIANA	GTSSA000334	\$ 16,412.20	31/12/2022	1
M01006	GALLARDO,GONZALEZ/JOSE FRANCISCO	GTSSA017496	\$ 15,743.74	31/12/2022	1
M02003	GALLEGOS,GUTIERREZ/GRISelda	GTSSA001652	\$ 15,578.20	31/12/2022	1
M01009	GAMINO,GONZALEZ/IRMA VERONICA	GTSSA016493	\$ 26,114.86	31/12/2022	1
M03021	GARCIA,GUERRA/IRMA JULIA	GTSSA016481	\$ 28,457.30	31/12/2022	1
M01006	GALINDO,GARCIA/JUAN FRANCISCO	GTSSA001010	\$ 16,992.87	31/12/2022	1
CF41064	GASCA,GONZALEZ/JOEL	GTSSA016510	\$ 705.00	31/12/2022	1
M03019	GALLARDO,GODINEZ/LILIANA DEL CARMEN	GTSSA016674	\$ 16,930.58	31/12/2022	1
M02036	GALVAN,GALLEGOS/MA AURORA	GTSSA004160	\$ 16,419.91	31/12/2022	1
M02036	GARCIA,GARAY/MA MARGARITA	GTSSA001290	\$ 14,237.40	31/12/2022	1
M02035	GARCIA,GUERRA/NORMA	GTSSA001541	\$ 17,430.81	31/12/2022	1
M02035	GARCIA,GAYTAN/NORMA ANGELICA	GTSSA001652	\$ 4,904.47	31/12/2022	1
M03011	GARCIA,GARCIA/OFELIA	GTSSA000766	\$ 34,985.58	31/12/2022	1
M01006	GARCIA,GUTIERREZ/OMAR	GTSSA002405	\$ 14,208.80	31/12/2022	1
M01006	GAMINO,GALINDO/SANTIAGO MANUEL	GTSSA002434	\$ 28,599.36	31/12/2022	1
M03021	GRANADOS,GUEVARA/THALIA	GTSSA016481	\$ 567.80	31/12/2022	1
M02088	GALINDO,/GUILLERMINA	GTSSA016674	\$ 1,701.67	31/12/2022	1
M02058	GARCIA,GARCIA/MARIA VERENICE	GTSSA000322	\$ 14,219.64	31/12/2022	1
M02081	GARCIA,HERNANDEZ/BRENDA	GTSSA017472	\$ 6,443.67	31/12/2022	1
M02105	GARCIA,HERNANDEZ/JAQUELINA	GTSSA004003	\$ 5,593.60	31/12/2022	1
M02110	GARCIA,HERNANDEZ/MARIA NOEMI	GTSSA003245	\$ 21,962.95	31/12/2022	1
M03023	GARCIA,HERMOSILLO/OSVALDO	GTSSA005683	\$ 11,553.10	31/12/2022	1
M02035	GALVAN,HERNANDEZ/REYNA	GTSSA001652	\$ 855.00	31/12/2022	1
M02107	GARCIA,JAUREGUI/INGRIDTS ANGELICA	GTSSA016772	\$ 13,330.57	31/12/2022	1
M02105	GARCIA,LOMELI/EDGAR ULISES	GTSSA005712	\$ 15,186.46	31/12/2022	1
M02036	GARCIA,LEDESMA/GLORIA	GTSSA003904	\$ 4,783.28	31/12/2022	1
M02105	GARCIA,LEONARDO/JANET	GTSSA001652	\$ 20,484.20	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GAMINO, LOZANO/MA ELENA	GTSSA001652	\$ 19,256.60	31/12/2022	1
M02035	GASCA, LINARES/ROSA MARIA	GTSSA000766	\$ 28,500.68	31/12/2022	1
M02105	GARCIA, LEMUS/VICTOR MANUEL	GTSSA005736	\$ 18,787.81	31/12/2022	1
CF40002	GALLEGOS, MARTINEZ/ANTONIO	GTSSA001862	\$ 855.00	31/12/2022	1
M03019	GALVAN, /MARCK ERICK	GTSSA001681	\$ 12,365.40	31/12/2022	1
M01009	GARCIA, MENDEZ/ALBINO	GTSSA001466	\$ 8,376.03	31/12/2022	1
M03004	GARCIA, MORENO/CELIA JUDITH	GTSSA005555	\$ 3,884.73	31/12/2022	1
M03019	GAYTAN, MURILLO/ESTELA	GTSSA016505	\$ 2,774.97	31/12/2022	1
M03023	GARDUNO, MARIN/JERONIMO	GTSSA002615	\$ 3,072.87	31/12/2022	1
M01006	GARCIA, MORALES/LAURA SORAYA	GTSSA003245	\$ 4,909.34	31/12/2022	1
M02107	GAONA, MARTINEZ/MA DE LOURDES	GTSSA002615	\$ 43,728.90	31/12/2022	1
M01006	GARCIA, MARTINEZ/MAURO	GTSSA002434	\$ 5,538.90	31/12/2022	1
M02105	GARCIA, MEDINA/MA GUADALUPE	GTSSA004003	\$ 26,041.02	31/12/2022	1
M02036	GARCIA, MENDIETA/MA DEL TRANSITO	GTSSA005823	\$ 14,390.93	31/12/2022	1
M02105	GARCIA, MUNOZ/MARISELA	GTSSA017553	\$ 20,536.90	31/12/2022	1
M01006	GARCIA, MOZ/MIRELLA NOHEMI	GTSSA003781	\$ 4,269.90	31/12/2022	1
M01006	GARCIA, MANCERA/MA DE LOS ANGELES	GTSSA004896	\$ 2,855.37	31/12/2022	1
M03023	GARCIA, MEDINA/MARCELA	GTSSA006495	\$ 6,579.13	31/12/2022	1
M03023	GARCIA, MARTINEZ/MONICA LILIANA	GTSSA000100	\$ 11,733.32	31/12/2022	1
M02082	GARCIA, MOLINA/NAYELI ALEJANDRA	GTSSA004756	\$ 7,487.90	31/12/2022	1
M02105	GARCIA, MARTINEZ/ROSA MARIA	GTSSA000766	\$ 48,156.86	31/12/2022	1
M02105	GARCIA, NOVOA/LAURA GABRIELA	GTSSA006495	\$ 26,614.26	31/12/2022	1
CF41038	GARCIA, NIETO/MA ANTONIA	GTSSA016481	\$ 855.00	31/12/2022	1
M02105	GARCIA, NAVARRO/MARISELA ELIZABETH	GTSSA005514	\$ 5,989.45	31/12/2022	1
M03023	GARCIA, NEGRETE/MARIANA GRISEL	GTSSA004703	\$ 6,689.60	31/12/2022	1
M02105	GALLARDO, PARTIDA/ANA BERTHA	GTSSA002982	\$ 24,292.32	31/12/2022	1
M02105	GARCIA, PEREZ/BEATRIZ	GTSSA004650	\$ 24,363.97	31/12/2022	1
M02035	GARCIA, PUGA/GABRIELA	GTSSA003904	\$ 7,730.02	31/12/2022	1
M02068	GAMEZ, PATINO/MA GUADALUPE	GTSSA001915	\$ 16,160.01	31/12/2022	1
M02048	GARCIA, PEREZ/MA DE LA LUZ	GTSSA001454	\$ 43,936.06	31/12/2022	1
M03020	GARCIA, PEREZ/LAURA ANGELICA	GTSSA016481	\$ 4,888.97	31/12/2022	1
M03019	GARCIA, PEREA/MA LOURDES	GTSSA000112	\$ 43,675.94	31/12/2022	1
M02105	GRANADOS, PERALES/MARIA	GTSSA001326	\$ 22,618.19	31/12/2022	1
CF34263	GARDUNO, PANTOJA/MARTHA CECILIA	GTSSA016481	\$ 4,008.42	31/12/2022	1
M03020	GARCIA, PEREZ/MARTHA SANJUANA	GTSSA016534	\$ 22,661.39	31/12/2022	1
M03022	GRANADOS, PLASCENCIA/VIOLETA GUADALUPE	GTSSA016674	\$ 10,410.39	31/12/2022	1
CF41040	GARCIA, QUINONES/JORGE OMAR	GTSSA016481	\$ 555.00	31/12/2022	1
M01006	GRAJEDA, RAMIREZ/ARNULFO	GTSSA002615	\$ 2,675.80	31/12/2022	1
M03023	GARCIA, RETANA/ARTURO	GTSSA016481	\$ 42,534.79	31/12/2022	1
M02036	GALVAN, RAMIREZ/ALEJANDRO ISMAEL	GTSSA004855	\$ 480.00	31/12/2022	1
M03004	GARCIA, RAMIREZ/BRENDA ELIZABETH	GTSSA002282	\$ 6,563.43	31/12/2022	1
M01011	GAONA, REYES/CARLOS ANTONIO	GTSSA002096	\$ 480.00	31/12/2022	1
CF34263	GARCIA, REYES/DIANA GUADALUPE	GTSSA016481	\$ 555.00	31/12/2022	1
M02036	GARCIA, RAMOS/MARIA DOLORES	GTSSA004184	\$ 2,763.07	31/12/2022	1
M02036	GARCIA, RIVERA/MARIA ENCARNACION	GTSSA004580	\$ 26,181.40	31/12/2022	1
M02105	GARCIA, ROSAS/ESTEBAN JAVIER	GTSSA003583	\$ 4,097.07	31/12/2022	1
M03012	GARCIA, RODRIGUEZ/FERNANDO	GTSSA000310	\$ 3,252.47	31/12/2022	1
M01004	GARCIA, RANGEL/GAMALIEL	GTSSA005683	\$ 26,056.93	31/12/2022	1
M02095	GARCIA, RODRIGUEZ/MA GENOVEVA	GTSSA001454	\$ 16,022.07	31/12/2022	1
M03006	GALLARDO, ROCHA/JUAN MANUEL	GTSSA005683	\$ 9,728.93	31/12/2022	1
M01007	GRANADOS, RIVERA/JUAN PABLO	GTSSA005415	\$ 12,958.60	31/12/2022	1
M03021	GALVAN, REYES/JUANA ELIZABETH	GTSSA002463	\$ 11,386.50	31/12/2022	1
CF34263	GARCIA, ROSAS/JUANA OLIVIA	GTSSA016481	\$ 555.00	31/12/2022	1
M01008	GARCIA, RODRIGUEZ/LIZBETH	GTSSA001915	\$ 40,827.06	31/12/2022	1
M01008	GARCIA, RANGEL/LORENA	GTSSA017373	\$ 48,170.43	31/12/2022	1
M02105	GALLEGOS, RAMIREZ/MARIA	GTSSA005823	\$ 1,949.41	31/12/2022	1
M02047	GAMINO, RAMIREZ/MARIA MAGDALENA	GTSSA005712	\$ 13,630.13	31/12/2022	1
M02105	GARCIA, RIVERA/MARTA DEL ROSARIO	GTSSA002463	\$ 16,154.67	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GARCIA,ROMERO/MARIA REMEDIOS	GTSSA001010	\$ 12,358.24	31/12/2022	1
M02105	GARCIA, RAMIREZ/ROSA	GTSSA005683	\$ 555.00	31/12/2022	1
M02036	GALLEGOS, RAMIREZ/SANJUANA	GTSSA003904	\$ 5,018.78	31/12/2022	1
M01006	GALVAN, RODRIGUEZ/SALVADOR	GTSSA001174	\$ 30,711.85	31/12/2022	1
M03023	GARCIA, RODRIGUEZ/WILFRIDO JAVIER	GTSSA002096	\$ 4,926.24	31/12/2022	1
M02035	GALLEGOS, /SHEILA ARACELI	GTSSA000766	\$ 5,748.30	31/12/2022	1
M02035	GALICIA, SAUCEDO/BERTHA SOLEDAD	GTSSA001454	\$ 17,566.05	31/12/2022	1
M02036	GARCIA, SUASTE/MA BERTA	GTSSA003904	\$ 15,249.70	31/12/2022	1
M02082	GALLEGOS, SANCHEZ/DULCE MARIA	GTSSA004003	\$ 5,816.93	31/12/2022	1
M03020	GARCIA, SANDOVAL/EVANGELINA	GTSSA001290	\$ 2,291.17	31/12/2022	1
M02036	GARCIA, SANCHEZ/EDGAR AARON	GTSSA016534	\$ 1,713.23	31/12/2022	1
M02036	GARDUNO, SOTO/LETICIA	GTSSA005770	\$ 892.43	31/12/2022	1
M03023	GARCIA, TAMAYO/ELIZABETH PALOMA	GTSSA000766	\$ 29,097.00	31/12/2022	1
M01006	GARCIA, TORRES/JOSE MANUEL	GTSSA000351	\$ 5,382.93	31/12/2022	1
M03011	GARCIA, TORRES/MARCOS ALEJANDRO	GTSSA001454	\$ 5,622.73	31/12/2022	1
M02049	GARCIA, TELLEZ/PATRICIA MARIA	GTSSA000322	\$ 25,436.16	31/12/2022	1
M02035	GARCIA, VARGAS/ARISVETH YASHID	GTSSA000766	\$ 4,017.83	31/12/2022	1
M03021	GARCIA, VAZQUEZ/CRISTINA	GTSSA017373	\$ 2,274.50	31/12/2022	1
CF34263	GARCIA, VAZQUEZ/ENRIQUE SANTIAGO	GTSSA016481	\$ 480.00	31/12/2022	1
M03006	GARCIA, VELEZ/FRANCISCO JAVIER	GTSSA002096	\$ 12,372.19	31/12/2022	1
M03021	GARCIA, VALADEZ/JAVIER EDUARDO	GTSSA003081	\$ 2,928.70	31/12/2022	1
CF41065	GALAN, VALENCIA/JOEL	GTSSA016493	\$ 2,705.92	31/12/2022	1
M01006	GARCIA, VAZQUEZ/LETICIA	GTSSA004592	\$ 23,719.80	31/12/2022	1
M02036	GALVAN, VALDEZ/LORENA	GTSSA001920	\$ 16,936.50	31/12/2022	1
M02035	GARCIA, VILLASANA/LUCIA	GTSSA002422	\$ 14,009.87	31/12/2022	1
M02036	GALLARDO, VALDIVIA/JOSE MERCED	GTSSA002615	\$ 15,462.82	31/12/2022	1
M02110	GRANADOS, VERA/MARTHA ELVIA	GTSSA002422	\$ 3,410.19	31/12/2022	1
M01006	GARCIA, VALLEJO/OSCAR ENRIQUE	GTSSA005461	\$ 5,858.47	31/12/2022	1
M02036	GARCIA, VENEGAS/YESSICA	GTSSA001862	\$ 2,449.43	31/12/2022	1
M01011	GARCIA, WITRAGO/ARTURO	GTSSA005683	\$ 30,653.88	31/12/2022	1
M01015	GARCIA, WITRAGO/JUAN ANGEL	GTSSA005683	\$ 15,700.36	31/12/2022	1
M02031	GALVAN, ZAVALA/MARIA EVANGELINA	GTSSA005683	\$ 27,140.94	31/12/2022	1
M02036	GARCIA, ZAVALA/MA GUADALUPE	GTSSA005671	\$ 6,015.92	31/12/2022	1
M02006	GARCIA, ZUNIGA/JUAN FRANCISCO	GTSSA005683	\$ 12,838.17	31/12/2022	1
M01006	GESTEFELD, JIMENEZ/DENISA EUDORA	GTSSA001565	\$ 12,160.78	31/12/2022	1
M02105	GRIMALDO, HERMOSILLO/MARIA TERESA	GTSSA002241	\$ 19,302.32	31/12/2022	1
M03019	GRIMALDO, MARTINEZ/ALFONSO	GTSSA005683	\$ 43,418.53	31/12/2022	1
M02031	GONZALEZ, AGUILAR/ANTONIA	GTSSA001454	\$ 35,692.73	31/12/2022	1
M02057	GONZALEZ, AGUIRRE/ELVIRA	GTSSA016493	\$ 17,170.27	31/12/2022	1
M02016	GOMEZ, AMADOR/ERIC DE JESUS	GTSSA017530	\$ 780.00	31/12/2022	1
M01009	GONZALEZ, ALONSO/GLORIA	GTSSA002475	\$ 4,178.67	31/12/2022	1
M03020	GOMEZ, AYALA/MARIA GUADALUPE	GTSSA016510	\$ 8,668.42	31/12/2022	1
M01008	GONZALEZ, ARGUETA/JUAN JOSE	GTSSA016493	\$ 52,898.20	31/12/2022	1
CF21905	GONZALEZ, ARAIZA/JUAN CARLOS	GTSSA016493	\$ 2,931.05	31/12/2022	1
M01006	GOMEZ, AYALA/JAVIER	GTSSA000701	\$ 25,551.55	31/12/2022	1
M02105	GONZALEZ, ACOSTA/LUCINA	GTSSA005712	\$ 26,642.49	31/12/2022	1
M03022	GONZALEZ, ARELLANO/MANUEL	GTSSA016481	\$ 12,358.24	31/12/2022	1
CF41038	GONZALEZ, AGUIRRE/MA GUADALUPE	GTSSA016493	\$ 855.00	31/12/2022	1
M03004	GONZALEZ, ARECHAR/JOSE MANUEL	GTSSA003781	\$ 3,470.27	31/12/2022	1
M01006	GONZALEZ, AGUILAR/PAOLA PATRICIA	GTSSA002463	\$ 4,572.59	31/12/2022	1
M02049	GONZALEZ, AYALA/TANIA STEBANY	GTSSA005683	\$ 3,192.33	31/12/2022	1
M02040	GONZALEZ, BARAJAS/EVANGELINA	GTSSA002323	\$ 15,683.34	31/12/2022	1
M02105	GONZALEZ, BELTRAN/MA EUGENIA	GTSSA001775	\$ 26,226.05	31/12/2022	1
M02105	GONZALEZ, BELTRAN/MONICA	GTSSA001652	\$ 18,704.97	31/12/2022	1
M02035	GONZALEZ, BARRON/MARIA ROSA	GTSSA003600	\$ 1,195.57	31/12/2022	1
M01004	GONZALEZ, CARRILLO/ALEJANDRA ALIZBETH	GTSSA005683	\$ 480.00	31/12/2022	1
M03006	GONZALEZ, CENTENO/JOSE CARLOS	GTSSA001652	\$ 11,804.53	31/12/2022	1
M02105	GOMEZ, CORONA/CARITINA	GTSSA004650	\$ 28,156.51	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	GOMEZ,COLIN/EMILIO	GTSSA003245	\$ 24,793.07	31/12/2022	1
M02105	GOMEZ,CARRILLO/ELVIRA	GTSSA001454	\$ 4,925.39	31/12/2022	1
M02036	GONZALEZ,CABRERA/MARIA DE JESUS	GTSSA002755	\$ 14,162.40	31/12/2022	1
M02107	GONZALEZ,CARDENAS/JUANA EDITH	GTSSA002755	\$ 43,653.90	31/12/2022	1
M01006	GONZALEZ,CANO/JULIO CESAR	GTSSA005765	\$ 5,882.80	31/12/2022	1
M03021	GONZALEZ,CABRERA/MARIA DE LOURDES	GTSSA005473	\$ 8,414.64	31/12/2022	1
M02035	GONZALEZ,CASTRO/LIDYA	GTSSA005765	\$ 16,335.71	31/12/2022	1
M03024	GONZALEZ,CARRION/JOSE LUIS	GTSSA005543	\$ 14,781.38	31/12/2022	1
M02105	GONZALEZ,/CLAUDIA	GTSSA002615	\$ 855.00	31/12/2022	1
M02015	GONZALEZ,CALVILLO/MONICA CONCEPCION	GTSSA005683	\$ 18,955.14	31/12/2022	1
CF41040	GODINEZ,CRUZ/MARCOS GUILLERMO	GTSSA016534	\$ 780.00	31/12/2022	1
M02105	GONZALEZ,CANO/MA CLAUDIA LETICIA	GTSSA000585	\$ 24,883.80	31/12/2022	1
M03024	GODINEZ,CARDONA/MAYRA EDITH	GTSSA002294	\$ 5,786.90	31/12/2022	1
M02105	GODINEZ,CENTENO/ZITLALIC	GTSSA001133	\$ 21,012.53	31/12/2022	1
M03021	GONZALEZ,DELGADO/ARTURO	GTSSA016481	\$ 41,377.30	31/12/2022	1
M02081	GOMEZ,DELGADO/ANA LUZ	GTSSA005683	\$ 3,362.23	31/12/2022	1
M03023	GODINEZ,DIAZ/GUILLERMO	GTSSA003245	\$ 11,112.63	31/12/2022	1
M03024	GONZALEZ,DELGADO/NORMA ANGELICA	GTSSA001652	\$ 7,644.74	31/12/2022	1
M01006	GONZALEZ,DIAZ/SERGIO	GTSSA002994	\$ 25,855.00	31/12/2022	1
M02036	GONZALEZ,ESPINO/JOSEFINA	GTSSA005082	\$ 14,162.40	31/12/2022	1
M02048	GOMEZ,ESPINOZA/JULIO CESAR	GTSSA005683	\$ 2,626.53	31/12/2022	1
M02058	GONZALEZ,ESTRADA/LUIS	GTSSA005543	\$ 19,263.93	31/12/2022	1
M01004	GONZALEZ,ESPINOSA/NICOLAS	GTSSA000766	\$ 4,566.80	31/12/2022	1
CF34263	GONZALEZ,FLORES/HILDEBERTO	GTSSA016481	\$ 480.00	31/12/2022	1
M02012	GOMEZ,FUENTES/JOSE SAMUEL	GTSSA002615	\$ 15,990.00	31/12/2022	1
M02105	GOMEZ,FERNANDEZ/SANDRA FABIOLA	GTSSA002270	\$ 5,020.80	31/12/2022	1
M02105	GODINES,GONZALEZ/MA ALBERTA	GTSSA003245	\$ 24,885.56	31/12/2022	1
M03019	GONZALEZ,GUTIERREZ/ALFREDO HORACIO	GTSSA016505	\$ 10,464.27	31/12/2022	1
M02036	GOMEZ,GUZMAN/MARIA ANGELICA	GTSSA005596	\$ 7,332.67	31/12/2022	1
M02105	GONZALEZ,GONZALEZ/CECILIA MARGARITA	GTSSA000766	\$ 53,156.86	31/12/2022	1
M01004	GOMEZ,GARCIA/CLAUDIA	GTSSA017542	\$ 780.00	31/12/2022	1
M03020	GONZALEZ,GARCIA/MARIA DEL CARMEN	GTSSA002755	\$ 705.00	31/12/2022	1
M02105	GONZALEZ,GONZALEZ/MARIA EUGENIA	GTSSA000112	\$ 23,156.86	31/12/2022	1
M03004	GOMEZ,GARCIA/EDITH VIRIDIANA	GTSSA002166	\$ 11,436.80	31/12/2022	1
M01004	GONZALEZ,GUZMAN/FERNANDO	GTSSA004650	\$ 21,139.00	31/12/2022	1
M02105	GONZALEZ,GONZALEZ/IRMA LILIA DEL CARMEN	GTSSA005683	\$ 21,540.86	31/12/2022	1
M02035	GOMEZ,GERVACIO/JUANA	GTSSA004703	\$ 16,022.27	31/12/2022	1
M02036	GODINEZ,GONZALEZ/JUANA MA ARACELI	GTSSA000766	\$ 34,667.80	31/12/2022	1
M02035	GONZALEZ,GONZALEZ/MARIA LETICIA	GTSSA005683	\$ 47,632.76	31/12/2022	1
M02105	GOMEZ,GERVACIO/LORENA	GTSSA004703	\$ 25,026.49	31/12/2022	1
M02058	GONZALEZ,GARCIA/OLIVIA	GTSSA004703	\$ 14,219.64	31/12/2022	1
M03018	GONZALEZ,GARCIA/PABLO GERARDO	GTSSA016493	\$ 12,904.90	31/12/2022	1
M02105	GONZALEZ,GOMEZ/MARIA DEL REFUGIO	GTSSA004703	\$ 7,498.67	31/12/2022	1
M03022	GONZALEZ,GUZMAN/SANDRA ANABEL	GTSSA004650	\$ 33,229.94	31/12/2022	1
M01006	GOMEZ,GONZALEZ/MA TERESA	GTSSA005765	\$ 28,587.04	31/12/2022	1
M01008	GONZALEZ,HERNANDEZ/ALBERTO	GTSSA017414	\$ 20,957.33	31/12/2022	1
M01006	GONZALEZ,HERNANDEZ/JOSE ANTONIO	GTSSA001681	\$ 4,615.33	31/12/2022	1
M02105	GONZALEZ,HERNANDEZ/GLORIA	GTSSA005683	\$ 21,318.65	31/12/2022	1
M02082	GONZALEZ,HERNANDEZ/MA CONCEPCION	GTSSA005140	\$ 15,867.01	31/12/2022	1
M02036	GONZALEZ,HIDALGO/MA DEL ROSARIO	GTSSA001005	\$ 15,207.80	31/12/2022	1
M03020	GONZALEZ,JUAREZ/ELIOD	GTSSA017093	\$ 11,943.10	31/12/2022	1
M02047	GONZALEZ,JUAREZ/MARTIN RODRIGO	GTSSA003151	\$ 555.00	31/12/2022	1
M03024	GONZALEZ,LARA/MARIA DEL CARMEN	GTSSA000766	\$ 9,121.87	31/12/2022	1
M03020	GONZALEZ,LLAMAS/DANIEL	GTSSA016481	\$ 6.00	31/12/2022	1
M02110	GONZALEZ,LEON/EDITH	GTSSA017414	\$ 21,394.23	31/12/2022	1
M02036	GOMEZ,LUNA/ELVIRA	GTSSA003776	\$ 42,557.02	31/12/2022	1
M02035	GONZALEZ,LARA/MA SOLEDAD	GTSSA000766	\$ 47,531.34	31/12/2022	1
M02035	GONZALEZ,LOPEZ/MARTA ALBEZA	GTSSA002393	\$ 16,322.94	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GONZALEZ, LOPEZ/YESENIA	GTSSA006495	\$ 7,480.07	31/12/2022	1
M03023	GOMEZ, MARTINEZ/MARIA ALBERTINA	GTSSA004703	\$ 13,089.26	31/12/2022	1
M03004	GONZALEZ,/MARTIN	GTSSA000322	\$ 15,915.00	31/12/2022	1
M01006	GONZALEZ, MONTALVO/ALMA DELIA	GTSSA004645	\$ 10,771.44	31/12/2022	1
M03023	GORDILLO, MENDOZA/ARACELI	GTSSA016534	\$ 10,489.16	31/12/2022	1
M01009	GONZALEZ, MORALES/AZAE	GTSSA005712	\$ 25,636.28	31/12/2022	1
M02036	GONZALEZ, MARTINEZ/MARIA AMELIA	GTSSA001862	\$ 10,867.54	31/12/2022	1
M02107	GONZALEZ, MAXIMO/BEATRIZ	GTSSA000322	\$ 17,806.62	31/12/2022	1
M02035	GONZALEZ, MEZA/BERENICE NALLELY	GTSSA001244	\$ 11,497.34	31/12/2022	1
M02105	GOMEZ, MORENO/DELFINA	GTSSA004732	\$ 5,576.53	31/12/2022	1
M02034	GONZALEZ, MORENO/DANIEL ALEJANDRO	GTSSA017414	\$ 14.07	31/12/2022	1
M01006	GONZALEZ, MARTINEZ/IGNACIO	GTSSA005712	\$ 28,648.09	31/12/2022	1
M02048	GONZALEZ, MARTINEZ/IRMA	GTSSA005683	\$ 855.00	31/12/2022	1
M02035	GONZALEZ,/MIRELLA	GTSSA000766	\$ 10,545.90	31/12/2022	1
M02036	GONZALEZ,/MIRELLA	GTSSA000766	\$ 4,073.07	31/12/2022	1
M03005	GOMEZ, MALDONADO/JORGE ALBERTO	GTSSA003233	\$ 12,286.40	31/12/2022	1
M02036	GOMEZ, MENDOZA/KARINA	GTSSA005683	\$ 3,888.29	31/12/2022	1
M02015	GONZALEZ, MARTINEZ/MA DE LOURDES	GTSSA002615	\$ 23,156.86	31/12/2022	1
M02048	GONZALEZ, GONZALEZ/MARIA LOURDES	GTSSA000310	\$ 11,164.88	31/12/2022	1
M02036	GONZALEZ, MENDEZ/MA DE LOURDES	GTSSA005514	\$ 3,720.20	31/12/2022	1
M03022	GONZALEZ, MARROQUIN/LUZ MARIA	GTSSA000310	\$ 28,160.94	31/12/2022	1
M02112	GONZALEZ, MURILLO/MA SOLEDAD	GTSSA005765	\$ 17,273.54	31/12/2022	1
M01009	GONZALEZ, MORA/MARGARITA	GTSSA002410	\$ 34,067.38	31/12/2022	1
M03012	GONZALEZ, MARTINEZ/MIGUEL ANGEL	GTSSA004650	\$ 15,055.46	31/12/2022	1
M01006	GONZALEZ, MANRIQUEZ/MARCELA	GTSSA003501	\$ 27,756.24	31/12/2022	1
M02105	GONZALEZ, MEJIA/MONSERRAT ELIZABETH	GTSSA003233	\$ 5,525.34	31/12/2022	1
M02105	GONZALEZ, MARTINEZ/PATRICIA	GTSSA001553	\$ 17,811.53	31/12/2022	1
M02105	GONZALEZ, MORALES/ROSA DEL CARMEN	GTSSA002615	\$ 7,208.70	31/12/2022	1
M01006	GODINEZ, MIRANDA/SOFIA	GTSSA003904	\$ 22,838.53	31/12/2022	1
M03020	GONZALEZ, NAVARRETE/GRACIELA	GTSSA016481	\$ 2,751.64	31/12/2022	1
M03024	GONZALEZ, ORTEGA/GILBERTO	GTSSA004650	\$ 3,216.60	31/12/2022	1
M03022	GONZALEZ, ORTIZ/MA GUADALUPE	GTSSA000112	\$ 12,358.24	31/12/2022	1
M02003	GONZALEZ, ORTIZ/LUZ MARIA	GTSSA005420	\$ 12,839.00	31/12/2022	1
M02107	GONZALEZ, OLMOS/MA GABRIELA	GTSSA001454	\$ 4,421.44	31/12/2022	1
M03020	GONZALEZ, PARAMO/CLAUDIA ELENA	GTSSA016481	\$ 1,727.12	31/12/2022	1
M03021	GONZALEZ, PEREZ/JOSE EDUARDO	GTSSA002615	\$ 10,317.84	31/12/2022	1
M02031	GOMEZ, PATLAN/J JESUS	GTSSA001681	\$ 25,236.34	31/12/2022	1
M02031	GONZALEZ, PEREZ/LIBIA	GTSSA001454	\$ 52,140.94	31/12/2022	1
M02059	GONZALEZ, PEDROZA/MARIA MARTHA	GTSSA002475	\$ 17,904.28	31/12/2022	1
M02082	GONZALEZ, PALMA/MA TERESA	GTSSA004686	\$ 48,345.04	31/12/2022	1
M02035	GONZALEZ, PENA/MA ADELA ELSA	GTSSA017530	\$ 36,247.94	31/12/2022	1
M02036	GONZALEZ, PEREZ/MONICA	GTSSA001763	\$ 12,460.50	31/12/2022	1
M02036	GOMEZ, PEREZ/NELLY	GTSSA003274	\$ 13,399.03	31/12/2022	1
M02107	GOMEZ, PEREZ/MARIA VERONICA	GTSSA003916	\$ 18,501.00	31/12/2022	1
M03022	GOMEZ, RUIZ/MA DE LOS ANGELES	GTSSA002463	\$ 13,235.94	31/12/2022	1
M03023	GONZALEZ, RIVAS/ANA KARINA	GTSSA005683	\$ 6,996.13	31/12/2022	1
M01007	GONZALEZ, RAMIREZ/ANAYELY DEL ROCIO	GTSSA005683	\$ 1,748.60	31/12/2022	1
M01006	GONZALEZ, RODRIGUEZ/CRISTIAN ADAN	GTSSA004703	\$ 22,338.31	31/12/2022	1
M03019	GORDILLO, RAMIREZ/JOSE CARLOS	GTSSA002656	\$ 11,277.09	31/12/2022	1
M01007	GONZALEZ, RAMIREZ/DIANA	GTSSA005683	\$ 16,040.73	31/12/2022	1
M02035	GONZALEZ, RAMIREZ/GEORGINA PALOMA	GTSSA004580	\$ 17,976.64	31/12/2022	1
CF41063	GONZALEZ, ROCHA/GERARDO JESUS REY	GTSSA005461	\$ 555.00	31/12/2022	1
M03019	GONZALEZ, RODRIGUEZ/J PIEDAD	GTSSA003600	\$ 13,675.94	31/12/2022	1
M02036	GONZALEZ, RAMIREZ/JORGE ISSAC	GTSSA005683	\$ 13,244.74	31/12/2022	1
M03022	GOMEZ, RODRIGUEZ/LUZ MARIA	GTSSA005473	\$ 14,958.64	31/12/2022	1
M03020	GONZALEZ, ROSAS/LAURA ANGELICA	GTSSA000310	\$ 2,291.17	31/12/2022	1
M03024	GONZALEZ, ROSAS/MARTIN MANUEL	GTSSA000310	\$ 38,917.94	31/12/2022	1
M02105	GONZALEZ, RUIZ/MARIA	GTSSA004703	\$ 23,139.80	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	GOMEZ,RODRIGUEZ/MARTHA ANGELICA	GTSSA005683	\$ 14,219.64	31/12/2022	1
M01009	GONZALEZ,REYES/RAMON RAUL	GTSSA000795	\$ 34,057.37	31/12/2022	1
M01004	GONZALEZ,RODRIGUEZ/RICARDO DAVID	GTSSA017414	\$ 10,376.22	31/12/2022	1
M02003	GONZALEZ,ROSAS/XIMENA ESTEFANIA	GTSSA004003	\$ 10,825.77	31/12/2022	1
M02105	GOMEZ,RODRIGUEZ/YOLANDA SUGEI	GTSSA004546	\$ 17,924.23	31/12/2022	1
M02105	GONZALEZ,SANCHEZ/ANDREA	GTSSA016994	\$ 4,340.63	31/12/2022	1
M03005	GONZALEZ,SANCHEZ/CARMEN JAZMIN	GTSSA000585	\$ 4,734.94	31/12/2022	1
M02105	GONZALEZ,SANDOVAL/ELIDEA	GTSSA000766	\$ 26,642.49	31/12/2022	1
CF41062	GONZALEZ,SALAS/GABRIELA	GTSSA005461	\$ 2,323.26	31/12/2022	1
M02082	GONZALEZ,SANCHEZ/MARIA DE LOURDES	GTSSA000795	\$ 15,534.57	31/12/2022	1
CF41062	GONZALEZ,SAINZ/LAURA MARIANA	GTSSA016505	\$ 555.00	31/12/2022	1
M02105	GONZALEZ,SANCHEZ/MARTHA ELENA	GTSSA005683	\$ 22,055.73	31/12/2022	1
M03021	GONZALEZ,SANTIAGO/RUBEN	GTSSA000935	\$ 12,419.90	31/12/2022	1
CF41063	GONZALEZ,TELLEZ/ENRIQUE	GTSSA016481	\$ 480.00	31/12/2022	1
M01006	GONZALEZ,TAPIA/MARIA GABRIELA	GTSSA000626	\$ 28,163.99	31/12/2022	1
M01008	GOMEZ,TELLEZ/JORGE	GTSSA001454	\$ 25,977.06	31/12/2022	1
M02035	GONZALEZ,TOVAR/M LUISA	GTSSA001063	\$ 85,151.49	31/12/2022	1
M02082	GONZALEZ,TREJO/MA DEL ROSARIO	GTSSA000486	\$ 16,541.34	31/12/2022	1
M02035	GONZALEZ,TAPIA/NORMA	GTSSA000766	\$ 5,761.07	31/12/2022	1
M02036	GONZALEZ,TOVAR/OLIVA	GTSSA001034	\$ 15,207.80	31/12/2022	1
M02107	GONZALEZ,TAPIA/MA SALUD DEL CARMEN	GTSSA000766	\$ 23,728.90	31/12/2022	1
M02105	GOMEZ,TORRES/SOFIA CATALINA	GTSSA005683	\$ 22,344.08	31/12/2022	1
M03022	GONZALEZ,URBIETA/MIGUEL ANGEL	GTSSA017373	\$ 5,050.20	31/12/2022	1
M01006	GONZALEZ,VENTURA/ANTONIO	GTSSA002825	\$ 26,653.44	31/12/2022	1
M02105	GOMEZ,VILLANUEVA/ANA MARIA	GTSSA002755	\$ 41,465.86	31/12/2022	1
M02105	GONZALEZ,VALLEJO/ELIZABETH	GTSSA001290	\$ 5,396.24	31/12/2022	1
M02088	GONZALEZ,VENEGAS/MARTHA PATRICIA	GTSSA001454	\$ 18,032.80	31/12/2022	1
M03019	GORDILLO,VIEYRA/MAYRA NORA	GTSSA005671	\$ 29,563.75	31/12/2022	1
M03020	GOMEZ,VALDIVIA/SERGIO	GTSSA016575	\$ 43,218.03	31/12/2022	1
M03018	GONZALEZ,ZUNIGA/MA ALEJANDRA	GTSSA016481	\$ 13,735.60	31/12/2022	1
CF41038	GUZMAN,AVENA/ANA CAROLINA	GTSSA016505	\$ 555.00	31/12/2022	1
M02036	GURROLA,ALMAGUER/ALEJANDRO	GTSSA001623	\$ 1,818.20	31/12/2022	1
M03022	GURROLA,ALMAGUER/ALEJANDRO	GTSSA001623	\$ 891.88	31/12/2022	1
M02036	GUTIERREZ,ALVAREZ/IMELDA	GTSSA005683	\$ 3,847.77	31/12/2022	1
M01007	GUTIERREZ,AGUILERA/JAIME LEONARDO	GTSSA002422	\$ 17,777.80	31/12/2022	1
CF41063	GUERRERO,BUSTAMANTE/ANA LAURA	GTSSA016481	\$ 855.00	31/12/2022	1
M01006	GUERRERO,BANDA/ARTURO	GTSSA005070	\$ 26,730.14	31/12/2022	1
M02096	GUTIERREZ,DE LA CRUZ/ALMA GRACIELA	GTSSA016674	\$ 32,593.94	31/12/2022	1
M02003	GUERRERO,CERVANTES/MARIA CATALINA	GTSSA003233	\$ 50,866.57	31/12/2022	1
M02036	GUERRERO,CERVANTES/ELISA	GTSSA003262	\$ 15,282.80	31/12/2022	1
M02036	GUTIERREZ,CABRERA/MARIA GUADALUPE	GTSSA005683	\$ 5,222.40	31/12/2022	1
CF34245	GUTIERREZ,CAMPOS/JUAN SILVESTRE	GTSSA000766	\$ 480.00	31/12/2022	1
M03011	GUISA,CRUZ/JOSE DE JESUS	GTSSA005683	\$ 38,936.06	31/12/2022	1
M03020	GUTIERREZ,CRUZ/LUCINA CAROLINA	GTSSA016505	\$ 13,258.15	31/12/2022	1
M01004	GUTIERREZ,CAMPOS/MIGUEL ANGEL	GTSSA004650	\$ 855.00	31/12/2022	1
M02036	GUZMAN,CONTRERAS/MARTINA	GTSSA017006	\$ 3,184.39	31/12/2022	1
M02105	GUTIERREZ,CARMONA/MA DOLORES	GTSSA005152	\$ 23,122.72	31/12/2022	1
M02107	GUTIERREZ,CAMPOS/ROSA	GTSSA000766	\$ 24,286.80	31/12/2022	1
M02081	GUZMAN,CASTELLANOS/SOLEDAD MARINA	GTSSA005683	\$ 29,341.44	31/12/2022	1
M01004	GUTIERREZ,CASTRO/HUGO ENRIQUE	GTSSA004650	\$ 51,056.93	31/12/2022	1
M02036	GUZMAN,DOMINGUEZ/BLANCA ESTELA	GTSSA000923	\$ 7,866.70	31/12/2022	1
M02048	GUTIERREZ,DOMINGUEZ/MIRIAM ALEJANDRA	GTSSA001454	\$ 4,251.52	31/12/2022	1
M02112	GUERRERO,DORADO/PAOLA	GTSSA003904	\$ 5,452.44	31/12/2022	1
M03004	GUERRERO,DORADO/RENE	GTSSA004843	\$ 15,964.11	31/12/2022	1
M02105	GUEL,ELIZARRARAZ/KARLA MARIA	GTSSA016546	\$ 19,858.05	31/12/2022	1
M03019	GUERRERO,ELIAS/NORMA ELENA	GTSSA003542	\$ 7,554.74	31/12/2022	1
M03021	GUEVARA,FUENTES/ALEJANDRA MA GUADALUPE	GTSSA002265	\$ 11,030.40	31/12/2022	1
M02015	GUERRERO,FERNANDEZ/BLANCA ELISA	GTSSA016510	\$ 12,963.80	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GUTIERREZ,FUENTES/BLANCA LETICIA	GTSSA002154	\$ 49,246.38	31/12/2022	1
M02001	GUERRA,FLORES/LETICIA ARACELI	GTSSA006495	\$ 15,384.60	31/12/2022	1
M02105	GUTIERREZ,FONSECA/MARISOL	GTSSA001652	\$ 18,214.40	31/12/2022	1
M02088	GUTIERREZ,FRAGA/NORMA BEATRIZ	GTSSA016481	\$ 23,521.40	31/12/2022	1
M03024	GUTIERREZ,GARCIA/ADOLFO	GTSSA003245	\$ 12,341.79	31/12/2022	1
M02058	GUERRERO, GUERRERO/MARIA CONCEPCION	GTSSA017414	\$ 17,535.23	31/12/2022	1
M02105	GUTIERREZ,GUTIERREZ/ELIZABETH	GTSSA017562	\$ 572.06	31/12/2022	1
M02036	GUIA,GRANADOS/MA GUADALUPE	GTSSA000310	\$ 17,011.50	31/12/2022	1
CF41032	GUZMAN,GAONA/GABRIELA	GTSSA004650	\$ 3,053.38	31/12/2022	1
M02040	GUERRERO,GARCIA/ILIANA	GTSSA005420	\$ 18,197.54	31/12/2022	1
CF41024	GUERRA,GARCIA/JUAN OCTAVIO	GTSSA001862	\$ 4,699.56	31/12/2022	1
M03020	GUZMAN,GAYTAN/JAVIER	GTSSA006495	\$ 12,930.79	31/12/2022	1
M02036	GUZMAN, GUZMAN/LUZ MARIA	GTSSA004650	\$ 1,499.00	31/12/2022	1
M03022	GUZMAN,GOMEZ/LAURA	GTSSA004650	\$ 13,235.94	31/12/2022	1
M02036	GUTIERREZ,GARCIA/MA DEL PILAR	GTSSA002801	\$ 14,237.40	31/12/2022	1
M02058	GUERRERO, GUERRERO/MARIA MAGDALENA	GTSSA000100	\$ 4,125.06	31/12/2022	1
M02036	GUILLLEN,GARCIA/MARIBEL	GTSSA005444	\$ 5,699.44	31/12/2022	1
M03021	GUZMAN,GOMEZ/MIGUEL	GTSSA004650	\$ 10,168.60	31/12/2022	1
M02003	GUTIERREZ,HERNANDEZ/ANA YANCY	GTSSA005683	\$ 15,235.80	31/12/2022	1
M02105	GUZMAN,HERNANDEZ/BELEM	GTSSA004650	\$ 42,836.83	31/12/2022	1
M02035	GUTIERREZ,HERNANDEZ/BLANCA LICETH	GTSSA003542	\$ 11,497.34	31/12/2022	1
M03012	GUZMAN,HERNANDEZ/ESTEBAN JOEL	GTSSA005683	\$ 510.00	31/12/2022	1
M01006	GUERRERO,HERRERA/MAYRA	GTSSA017562	\$ 22,759.47	31/12/2022	1
M02047	GUERRERO,IBARRA/JESSICA PAOLA	GTSSA002615	\$ 12,330.43	31/12/2022	1
CF34263	GUERRA,LONGORIA/JOSE BENITO	GTSSA016481	\$ 4,088.30	31/12/2022	1
M02006	GUERRERO,LARIOS/ENRIQUE	GTSSA001652	\$ 28,028.67	31/12/2022	1
M02035	GUERRERO,LARA/ERIKA	GTSSA017414	\$ 2,301.90	31/12/2022	1
M03011	GUTIERREZ,LOPEZ/GERARDO	GTSSA000766	\$ 4,993.73	31/12/2022	1
M01006	GUERRERO,LOPEZ/MIGUEL ANGEL	GTSSA001290	\$ 17,352.47	31/12/2022	1
M02040	GUERRA,LEON/SILVIA	GTSSA016994	\$ 15,683.34	31/12/2022	1
M03020	GUADIAN,LOPEZ/MA DE LOURDES	GTSSA016481	\$ 13,529.26	31/12/2022	1
M02035	GUTIERREZ,LOPEZ/LORENA	GTSSA001652	\$ 2,810.97	31/12/2022	1
M02040	GUZMAN,MENDOZA/MA ANGELICA	GTSSA002352	\$ 855.00	31/12/2022	1
M02046	GUTIERREZ,/MA MARTINA	GTSSA001652	\$ 12,061.73	31/12/2022	1
CF41064	GUTIERREZ,MEZA/JOSE CARMEN	GTSSA016534	\$ 780.00	31/12/2022	1
M02105	GUERRERO,MEJIA/EDITH CLEMENCIA	GTSSA001092	\$ 5,141.25	31/12/2022	1
M02036	GUTIERREZ,MATA/GABRIELA	GTSSA005683	\$ 14,314.27	31/12/2022	1
M02035	GUZMAN,MORALES/GLORIA IRMA	GTSSA001652	\$ 1,534.53	31/12/2022	1
M01010	GUZMAN,MALDONADO/GIL ALFONSO	GTSSA003233	\$ 4,369.17	31/12/2022	1
M02036	GUERRA,MOYA/HUGO ENRIQUE	GTSSA002463	\$ 19,718.50	31/12/2022	1
M03006	GUTIERREZ,/MIGUEL ANGEL	GTSSA001652	\$ 13,876.06	31/12/2022	1
M02036	GUTIERREZ,MEZA/MARIA ISABEL	GTSSA003245	\$ 12,921.22	31/12/2022	1
M03022	GUERRA,MONTIEL/MARTIN	GTSSA016493	\$ 11,677.10	31/12/2022	1
M02031	GUTIERREZ,MEZA/MA GUADALUPE	GTSSA016534	\$ 57,100.74	31/12/2022	1
M02003	GUTIERREZ,MATA/MA ELENA	GTSSA000585	\$ 15,915.00	31/12/2022	1
CF41062	GUTIERREZ,MEZA/RAMONA	GTSSA016534	\$ 2,555.15	31/12/2022	1
M03022	GUTIERREZ,MIRANDA/ROCIO	GTSSA016481	\$ 8,734.87	31/12/2022	1
M03011	GUTIERREZ,MONTESINOS/ROMMEL FRANCISCO	GTSSA001652	\$ 555.00	31/12/2022	1
M01009	GUEVARA,MARTINEZ/SANJUANA	GTSSA002451	\$ 32,502.82	31/12/2022	1
M01006	GUTIERREZ,MEZA/JOSE SOCORRO	GTSSA003233	\$ 51,805.14	31/12/2022	1
M02040	GUZMAN,MENDOZA/SARA	GTSSA002253	\$ 14,805.37	31/12/2022	1
CF41058	GUZMAN,MENDOZA/VIRGILIO	GTSSA005473	\$ 780.00	31/12/2022	1
M03011	GUERRERO,OLVERA/LILIANA LETICIA	GTSSA005683	\$ 13,028.26	31/12/2022	1
M02107	GUTIERREZ,OLIVER/MARTHA HILDA	GTSSA001652	\$ 26,412.90	31/12/2022	1
M03023	GUTIERREZ,OROZCO/OSCAR JESUS	GTSSA005473	\$ 7,688.06	31/12/2022	1
M03022	GUADARRAMA,PEREZ/CHRISTIAN VALENTIN	GTSSA016481	\$ 1,402.83	31/12/2022	1
M03020	GUZMAN,PEREZ/DIANA	GTSSA005765	\$ 4,657.76	31/12/2022	1
M02006	GUEVARA,QUINTANA/ERENDIRA NICTE HA	GTSSA005683	\$ 17,319.90	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	GUIDO,RAMIREZ/ALONSO	GTSSA003233	\$ 64,145.64	31/12/2022	1
M02035	GUERRERO,RODRIGUEZ/ANTONIA	GTSSA003752	\$ 5,959.52	31/12/2022	1
M02107	GUTIERREZ,RIVAS/BEATRIZ ADRIANA	GTSSA000766	\$ 29,202.40	31/12/2022	1
M03022	GUTIERREZ,RENDON/MARIA INES	GTSSA005555	\$ 2,501.27	31/12/2022	1
M01006	GUZMAN,RUEDA/JUAN LUIS	GTSSA017525	\$ 4,227.40	31/12/2022	1
M03019	GUERRA,RIVERA/JESUS RAMIRO	GTSSA016481	\$ 6,145.64	31/12/2022	1
M01006	GUERRERO,RAMIREZ/LUIS PONCIANO	GTSSA001384	\$ 21,839.40	31/12/2022	1
M02107	GUTIERREZ,ROCHA/MARIA LUVIA	GTSSA002615	\$ 8,352.90	31/12/2022	1
M03024	GUZMAN,ROSALES/MARIBEL	GTSSA004650	\$ 9,247.57	31/12/2022	1
M02068	GUTIERREZ,RAMIREZ/MINERVA	GTSSA004114	\$ 17,301.34	31/12/2022	1
M02036	GUTIERREZ,RODRIGUEZ/MARICRUZ	GTSSA005683	\$ 4,927.87	31/12/2022	1
M02081	GUIDO,RAMIREZ/OLINTO	GTSSA001652	\$ 855.00	31/12/2022	1
M02035	GUZMAN,ROSALES/REYNALDA	GTSSA001290	\$ 19,260.04	31/12/2022	1
M01006	GUTIERREZ,ROSAS/SERGIO	GTSSA000766	\$ 22,543.97	31/12/2022	1
M01004	GUIDO,RAMIREZ/SILVERIO	GTSSA000766	\$ 2,736.13	31/12/2022	1
M03023	GUZMAN,RENDON/SERGIO ANTONIO	GTSSA002434	\$ 12,221.56	31/12/2022	1
M01006	GUTIERREZ,RODRIGUEZ/TORIBIO GERARDO	GTSSA016912	\$ 2,935.33	31/12/2022	1
M02105	GUTIERREZ,RAMOS/VERONICA	GTSSA005683	\$ 5,603.79	31/12/2022	1
M02050	GUTIERREZ,SOTO/DULCE MARIANA	GTSSA001652	\$ 10,497.27	31/12/2022	1
M02036	GUERRA,SALAZAR/LUCIA	GTSSA000940	\$ 16,342.57	31/12/2022	1
M03022	GUERRA,SEGOVIANO/MARIA TERESA	GTSSA001454	\$ 2,524.97	31/12/2022	1
M02031	GUTIERREZ,TOVAR/BLANCA ESTELA	GTSSA002615	\$ 31,430.48	31/12/2022	1
M03019	GUERRERO,TORRES/BENJAMIN III	GTSSA016481	\$ 10,220.76	31/12/2022	1
CF41040	GUERRA,VAZQUEZ/CESAR	GTSSA016534	\$ 2,846.68	31/12/2022	1
M01004	GUTIERREZ,VARGAS/EDITH CRISTINA	GTSSA001454	\$ 21,739.23	31/12/2022	1
M01006	GUERRERO,VILLAFANA/JUAN MANUEL	GTSSA001763	\$ 38,165.00	31/12/2022	1
M01006	GUILLLEN,VERDIN/JOSE MANUEL	GTSSA002615	\$ 31,214.22	31/12/2022	1
M03023	GUZMAN,VALADEZ/OMAR	GTSSA001652	\$ 23,484.36	31/12/2022	1
M02082	GUERRERO,ZARAGOZA/DANIEL MARTIN	GTSSA000515	\$ 65,474.24	31/12/2022	1
M01011	GUERRERO,ZUNIGA/MARCO ANTONIO	GTSSA005683	\$ 22,735.07	31/12/2022	1
M01006	HERNANDEZ,AGUILAR/ALBERTO	GTSSA001290	\$ 3,715.33	31/12/2022	1
M02107	HERNANDEZ,AGUETE/ANDREA DEL CONSUELO	GTSSA002615	\$ 9,416.27	31/12/2022	1
M02105	HERRERA,ACEVEDO/CANDIDA	GTSSA000112	\$ 780.00	31/12/2022	1
M02110	HERNANDEZ,ALVARADO/EVELIA	GTSSA002446	\$ 8,129.37	31/12/2022	1
M02082	HERNANDEZ,ALVARRAN/MA FLORA	GTSSA004452	\$ 16,616.34	31/12/2022	1
M02105	HERNANDEZ,ARELLANO/MARIA GUADALUPE	GTSSA000766	\$ 43,989.92	31/12/2022	1
M03023	HERNANDEZ,AGUETE/HECTOR MANUEL	GTSSA016481	\$ 10,016.93	31/12/2022	1
M02105	HERNANDEZ,ALDANA/MA LETICIA	GTSSA003834	\$ 52,842.49	31/12/2022	1
M02036	HERNANDEZ,ARELLANO/SALVADOR	GTSSA005712	\$ 17,477.15	31/12/2022	1
CF41024	HERNANDEZ,AVENDANO/VERONICA	GTSSA000322	\$ 855.00	31/12/2022	1
M03020	HERNANDEZ,BARRIENTOS/ALEJANDRO	GTSSA000766	\$ 9,976.70	31/12/2022	1
M02110	HERNANDEZ,BUSTOS/ARELY	GTSSA000766	\$ 10,007.20	31/12/2022	1
M02105	HERNANDEZ,BARRIENTOS/BERNARDINA	GTSSA001652	\$ 23,320.76	31/12/2022	1
M02105	HERNANDEZ,BALTAZAR/BLANCA CRISTINA	GTSSA005683	\$ 12,657.06	31/12/2022	1
M02107	HERNANDEZ,BARRON/MA DOLORES	GTSSA001652	\$ 19,748.60	31/12/2022	1
M02035	HERNANDEZ,BECERRA/ELVA ESTELA	GTSSA000935	\$ 48,943.09	31/12/2022	1
M03020	HERNANDEZ,BARAJAS/EURIDICEE ALEJANDRA	GTSSA005683	\$ 6,760.89	31/12/2022	1
M02016	HERNANDEZ,BERNAL/MARIA FERNANDA	GTSSA017542	\$ 2,534.40	31/12/2022	1
M02003	HERNANDEZ,BONILLA/MAYRA KARINA	GTSSA016674	\$ 11,727.70	31/12/2022	1
M02105	HERRERA,CRUZ/ALICIA	GTSSA017414	\$ 48,156.86	31/12/2022	1
M03020	HERNANDEZ,CAMACHO/ALFREDO	GTSSA016493	\$ 29,640.10	31/12/2022	1
M03019	HERNANDEZ,DE LA CRUZ/ANA MARIA	GTSSA003904	\$ 8,942.44	31/12/2022	1
M02006	HERNANDEZ,COVIAN/CARLOS	GTSSA003233	\$ 11,543.83	31/12/2022	1
M03022	HERNANDEZ,CONSTANTINO/CECILIA	GTSSA016674	\$ 7,588.61	31/12/2022	1
M01006	HERNANDEZ,CAMPOS/CHRISTIAN GABRIEL	GTSSA017414	\$ 7,751.07	31/12/2022	1
M02036	HERNANDEZ,CONTRERAS/CRESCENCIANA GABRIELA	GTSSA017496	\$ 3,124.30	31/12/2022	1
M03005	HERNANDEZ,CONSTANTINO/MA ELENA	GTSSA005712	\$ 7,344.30	31/12/2022	1
M02047	HERNANDEZ,CAMPOS/MA EUGENIA	GTSSA001010	\$ 14,842.22	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	HERNANDEZ,CHAVEZ/EDUARDO	GTSSA005683	\$ 2,257.83	31/12/2022	1
M03011	HERNANDEZ,CASTRO/MARIA FELIX	GTSSA017414	\$ 11,826.63	31/12/2022	1
CF41060	HERNANDEZ,CARRANZA/MARIA GUADALUPE	GTSSA016510	\$ 3,924.90	31/12/2022	1
M02105	HERNANDEZ,CERVANTES/GRACIELA	GTSSA000013	\$ 15,213.86	31/12/2022	1
M01004	HERRING,CHAVEZ/JUAN CARLOS	GTSSA005683	\$ 7,666.33	31/12/2022	1
M03004	HERNANDEZ,CRUZ/JORGE	GTSSA000742	\$ 13,791.20	31/12/2022	1
M03022	HERNANDEZ,CRUZ/JUAN DAVID	GTSSA002434	\$ 5,330.76	31/12/2022	1
M02035	HERNANDEZ,CARRILLO/MARIA LUISA	GTSSA003600	\$ 11,684.03	31/12/2022	1
M02035	HERRERA,CHAVEZ/LUZ MARIA	GTSSA017431	\$ 18,642.42	31/12/2022	1
M01006	HERNANDEZ,CAUDILLO/JOSE LUIS	GTSSA005560	\$ 1,273.46	31/12/2022	1
M01006	HERRERA,CERVANTES/LAURA ELVIA	GTSSA001466	\$ 14,076.97	31/12/2022	1
M02105	HERNANDEZ,CASTRO/MA GUADALUPE	GTSSA001290	\$ 24,810.56	31/12/2022	1
M01004	HERREJON,CARMONA/MISAE	GTSSA004650	\$ 480.00	31/12/2022	1
M02105	HERNANDEZ,CORONEL/PATRICIA	GTSSA005403	\$ 22,325.45	31/12/2022	1
M02036	HERNANDEZ,CASTILLO/ROSA	GTSSA000083	\$ 15,282.80	31/12/2022	1
M03019	HERNANDEZ,CASTANEDA/ROSA ISELA	GTSSA005765	\$ 12,894.10	31/12/2022	1
M01010	HERNANDEZ,CENTENO/JOSE RAUL	GTSSA005683	\$ 555.00	31/12/2022	1
M03024	HERNANDEZ,CRUZ/RUTH SARAIT	GTSSA005461	\$ 6,098.47	31/12/2022	1
M02034	HERNANDEZ,ESTRADA/MARIA ALTAGRACIA	GTSSA017530	\$ 494.07	31/12/2022	1
M02105	HERNANDEZ,/ELIZABETH	GTSSA000322	\$ 5,927.74	31/12/2022	1
M02057	HERNANDEZ,ESTRADA/PATRICIA	GTSSA002463	\$ 2,529.17	31/12/2022	1
M02036	HERNANDEZ,ESPITIA/MARIA DEL RAYO	GTSSA001150	\$ 15,282.80	31/12/2022	1
M01006	HERRERA,ELIZONDO/JOSE RAPHAEL DEWANEE	GTSSA000766	\$ 6,485.27	31/12/2022	1
M03004	HERNANDEZ,FRAUSTO/ANTONIETA DULCE ALEJANDRA	GTSSA002340	\$ 11,740.73	31/12/2022	1
M01006	HERRERA,FRIAS/BERTA LORENA	GTSSA000515	\$ 24,924.74	31/12/2022	1
M02105	HERNANDEZ,FLORES/MA DE JESUS	GTSSA000766	\$ 38,624.09	31/12/2022	1
M03023	HERRERA,FONSECA/JUAN ALEJANDRO	GTSSA001454	\$ 24,022.00	31/12/2022	1
CF41056	HERRERA,FONSECA/LUZ ALEJANDRA	GTSSA016493	\$ 855.00	31/12/2022	1
M02105	HERNANDEZ,GOMEZ/ANEL	GTSSA017414	\$ 21,092.63	31/12/2022	1
M02036	HERNANDEZ,GUERRERO/ADRIANA	GTSSA005683	\$ 2,793.20	31/12/2022	1
M02110	HERNANDEZ,GIL/MARIA ALEJANDRA	GTSSA000310	\$ 4,340.57	31/12/2022	1
M02035	HERNANDEZ,GARCIA/BEATRIZ	GTSSA000585	\$ 16,302.22	31/12/2022	1
M02105	HERNANDEZ,GUERRERO/BLANCA ESTELA	GTSSA005736	\$ 17,851.16	31/12/2022	1
M03022	HERNANDEZ,GUERRERO/BRENDA AURORA	GTSSA005683	\$ 5,897.90	31/12/2022	1
M02082	HERRERA,GARCIA/CARMEN ALICIA	GTSSA003332	\$ 63,395.17	31/12/2022	1
M03021	HERNANDEZ,GALVAN/MARIA CANDELARIA	GTSSA016575	\$ 13,382.60	31/12/2022	1
M03024	HERNANDEZ,GRANADOS/CLAUDIA MONICA	GTSSA005683	\$ 555.00	31/12/2022	1
CF41031	HERNANDEZ,GONZALEZ/FLOR LARISA	GTSSA001290	\$ 3,916.61	31/12/2022	1
M02031	HERRERA,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$ 29,423.00	31/12/2022	1
M01014	HERNANDEZ,GARCIA/GISELA AURORA	GTSSA002405	\$ 19,909.17	31/12/2022	1
M02058	HERNANDEZ,GONZALEZ/GABRIELA GUILLERMINA	GTSSA016481	\$ 13,514.76	31/12/2022	1
M02036	HERRERA,GUERRERO/MARIA GUADALUPE	GTSSA000515	\$ 13,447.50	31/12/2022	1
M03023	HERNANDEZ,GONZALEZ/JOSE ISRAEL	GTSSA003245	\$ 6,099.13	31/12/2022	1
M01009	HERNANDEZ,GARCIA/MARIA LUCINA	GTSSA002270	\$ 6,172.87	31/12/2022	1
M02082	HERNANDEZ,GONZALEZ/MA SILVIA	GTSSA003711	\$ 16,616.34	31/12/2022	1
M02035	HERNANDEZ,GUERRERO/MA LORENA	GTSSA000935	\$ 18,955.86	31/12/2022	1
CF41054	HERNANDEZ,GUERRERO/MA DEL CARMEN	GTSSA004650	\$ 855.00	31/12/2022	1
M02105	HERNANDEZ,GARCIA/ROSA MARIA	GTSSA005683	\$ 20,617.14	31/12/2022	1
M02049	HERNANDEZ,GONZALEZ/SUSANA	GTSSA017530	\$ 3,267.33	31/12/2022	1
M02107	HERNANDEZ,GUERRERO/VIRGINIA VANESSA	GTSSA000766	\$ 7,902.03	31/12/2022	1
M01004	HERRERA,HUTTERER/DAVID	GTSSA017530	\$ 10,649.65	31/12/2022	1
M02035	HERNANDEZ,HERNANDEZ/MARIA JAZMIN	GTSSA000766	\$ 12,870.06	31/12/2022	1
M03022	HERNANDEZ,HERNANDEZ/LETICIA	GTSSA016534	\$ 8,430.30	31/12/2022	1
M02105	HERNANDEZ,HERRERA/MA HORTENSIA	GTSSA017414	\$ 23,156.86	31/12/2022	1
M02105	HERNANDEZ,HERRERA/MA ROSARIO	GTSSA000585	\$ 26,755.19	31/12/2022	1
M02105	HERNANDEZ,HERNANDEZ/MA DE JESUS	GTSSA016726	\$ 24,810.56	31/12/2022	1
M02012	HERRERA,JUAREZ/ALEJANDRO	GTSSA002615	\$ 20,780.00	31/12/2022	1
M02035	HERNANDEZ,/JOSEFINA	GTSSA005683	\$ 3,495.87	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ,/JORGE	GTSSA016505	\$ 12,776.03	31/12/2022	1
M01004	HERNANDEZ,JAMAICA/ROXANA MARGARITA	GTSSA005683	\$ 727.20	31/12/2022	1
M02105	HERRERA,LOPEZ/ANA LUISA	GTSSA002586	\$ 24,739.98	31/12/2022	1
M02107	HERNANDEZ,LEAL/DIANA ALEJANDRA	GTSSA001652	\$ 18,950.25	31/12/2022	1
M03019	HERNANDEZ,LOPEZ/ELVIN	GTSSA016481	\$ 12,022.40	31/12/2022	1
M01006	HERNANDEZ,LANDEROS/FERNANDO	GTSSA001985	\$ 26,730.14	31/12/2022	1
M02105	HERRERA,LINO/MARIA GUADALUPE	GTSSA005514	\$ 3,302.67	31/12/2022	1
M03024	HERNANDEZ,LOZANO/JORGE LUIS	GTSSA016674	\$ 480.00	31/12/2022	1
M02036	HERNANDEZ,LOPEZ/MARTA	GTSSA005683	\$ 877.06	31/12/2022	1
M02035	HERNANDEZ,LEON/MONICA	GTSSA003233	\$ 18,870.00	31/12/2022	1
M01008	HERNANDEZ,LARA/ROMAN	GTSSA002463	\$ 23,889.06	31/12/2022	1
M02031	HERNANDEZ,LUCIO/MARIA SUSANA	GTSSA000585	\$ 39,772.02	31/12/2022	1
M03019	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA016493	\$ 12,693.24	31/12/2022	1
M03022	HERNANDEZ,LOPEZ/YADIRA	GTSSA001466	\$ 555.00	31/12/2022	1
M03019	HERNANDEZ,LARA/YOLANDA	GTSSA000766	\$ 5,273.06	31/12/2022	1
M02105	HERNANDEZ,LOPEZ/LUZ AURORA	GTSSA002603	\$ 16,783.16	31/12/2022	1
M02081	HERNANDEZ,LOPEZ/LOURDES	GTSSA000112	\$ 2,860.17	31/12/2022	1
M02036	HERNANDEZ,MANRIQUE/ALEJANDRINA LORENA	GTSSA002451	\$ 37,150.75	31/12/2022	1
M03004	HERNANDEZ,MONJARAS/ANTONIO	GTSSA001396	\$ 17,104.18	31/12/2022	1
M03011	HERNANDEZ,/MA TERESA	GTSSA000310	\$ 15,664.76	31/12/2022	1
M02036	HERNANDEZ,/MA ISABEL CRISTINA	GTSSA003542	\$ 15,207.80	31/12/2022	1
M02036	HERNANDEZ,MARTINEZ/BLANCA ESTELA	GTSSA002125	\$ 9,041.40	31/12/2022	1
CF41040	HERNANDEZ,MARTINEZ/MARIA CLAUDIA	GTSSA016505	\$ 780.00	31/12/2022	1
M02035	HERNANDEZ,MARTINEZ/DIANA LIBORIA	GTSSA003233	\$ 26,686.13	31/12/2022	1
M01006	HERNANDEZ,MEJIA/DAVID	GTSSA006495	\$ 24,774.74	31/12/2022	1
M03020	HERRERA,MONTES/EUGENIO	GTSSA016674	\$ 15,243.78	31/12/2022	1
M03019	HERNANDEZ,MONJARAS/JOSE ERNESTO	GTSSA000310	\$ 9,458.00	31/12/2022	1
M01006	HERNANDEZ,MAYA/EDGAR IVAN	GTSSA017373	\$ 29,722.48	31/12/2022	1
M02081	HERNANDEZ,MUNOZ/JOSE FRANCISCO	GTSSA000766	\$ 3,663.95	31/12/2022	1
M03004	HERNANDEZ,MARTINEZ/ISRAEL	GTSSA005514	\$ 3,077.96	31/12/2022	1
M02105	HERRERA,MARTINEZ/IMELDA	GTSSA000112	\$ 19,213.73	31/12/2022	1
M03023	HERNANDEZ,/MIRIAM MINERVA	GTSSA016481	\$ 11,477.23	31/12/2022	1
M03005	HERNANDEZ,MENDIOLA/J JESUS	GTSSA002615	\$ 11,854.53	31/12/2022	1
M01006	HERNANDEZ,MORAN/JUAN ALBERTO	GTSSA005823	\$ 30,771.45	31/12/2022	1
M03006	HERRERA,MEDEL/LUIS ERNESTO	GTSSA005683	\$ 8,861.14	31/12/2022	1
M02015	HERNANDEZ,MARTINEZ/MA ISABEL	GTSSA002615	\$ 23,269.56	31/12/2022	1
M02105	HERNANDEZ,MARTINEZ/MARIA MILAGROS	GTSSA000112	\$ 855.00	31/12/2022	1
M03004	HERNANDEZ,MONJARAS/MA DEL CARMEN	GTSSA016481	\$ 15,207.07	31/12/2022	1
M03004	HERRERA,MONTALVO/MARISELA	GTSSA000112	\$ 14,818.40	31/12/2022	1
M02107	HERNANDEZ,MOSQUEDA/MARTHA LUISA	GTSSA002615	\$ 29,689.56	31/12/2022	1
CF34263	HERNANDEZ,MUNOZ/MONICA	GTSSA016674	\$ 3,688.92	31/12/2022	1
M01006	HERNANDEZ,MEZA/SARAY	GTSSA005765	\$ 4,664.03	31/12/2022	1
M02035	HERRERA,MORENO/VERONICA	GTSSA001244	\$ 7,365.52	31/12/2022	1
M02036	HERNANDEZ,MARTINEZ/YAJAIRA MARGARITA	GTSSA002084	\$ 10,011.80	31/12/2022	1
M02036	HERNANDEZ,MARTINEZ/YATZIRI MONTSERRAT	GTSSA006495	\$ 3,091.20	31/12/2022	1
M03021	HERNANDEZ,NAVIA/JOSE ARMANDO	GTSSA001652	\$ 2,274.50	31/12/2022	1
M02105	HERNANDEZ,OLALDE/JOSE ARTURO	GTSSA005502	\$ 35,968.61	31/12/2022	1
M01006	HERNANDEZ,OCHOA/FAUSTO	GTSSA001961	\$ 24,849.74	31/12/2022	1
M02082	HERNANDEZ,ORTEGA/MARIBEL	GTSSA002463	\$ 705.00	31/12/2022	1
M02035	HERNANDEZ,OJEDA/MARIA DEL ROCIO	GTSSA005794	\$ 12,563.04	31/12/2022	1
M01004	HERNANDEZ,PORRAS/ARTURO MAHO	GTSSA000766	\$ 480.00	31/12/2022	1
M02105	HERNANDEZ,PEREZ/ANA BERTHA	GTSSA005736	\$ 16,229.65	31/12/2022	1
M01004	HERNANDEZ,PADILLA/MA DOLORES	GTSSA005683	\$ 6,610.20	31/12/2022	1
M03011	HERNANDEZ,PACHECO/FELICIANO	GTSSA001290	\$ 12,988.26	31/12/2022	1
M03019	HERNANDEZ,PEREZ/MIRIAM GISELA	GTSSA001454	\$ 5,339.37	31/12/2022	1
M01004	HERNANDEZ,REYES/ALBERTO	GTSSA003233	\$ 5,614.37	31/12/2022	1
M03023	HERNANDEZ,ROCHA/ANA KAREN	GTSSA001466	\$ 849.70	31/12/2022	1
M02036	HERNANDEZ,ROSILLO/ALMA GRACIELA	GTSSA000252	\$ 2,436.67	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	HERNANDEZ, RAMIREZ/CECILIA	GTSSA016481	\$ 855.00	31/12/2022	1
M02048	HERNANDEZ, RANGEL/ESTELA	GTSSA001652	\$ 13,936.06	31/12/2022	1
M02003	HERNANDEZ, RODRIGUEZ/FRANCISCO JAVIER	GTSSA016674	\$ 15,978.43	31/12/2022	1
M03020	HERRERA, RAMIREZ/GRACIELA	GTSSA016481	\$ 13,511.26	31/12/2022	1
M03023	HERNANDEZ, RODRIGUEZ/MARIA GUADALUPE	GTSSA003233	\$ 13,089.26	31/12/2022	1
M03022	HERNANDEZ, ROSILLO/JESUS SAMUEL	GTSSA000112	\$ 10,484.21	31/12/2022	1
CF34245	HERNANDEZ, REGUERO/JOSE LUIS	GTSSA017530	\$ 555.00	31/12/2022	1
M02036	HERRERA, RANGEL/LUCERO ELISA	GTSSA001471	\$ 14,907.80	31/12/2022	1
M02105	HERNANDEZ, ROBLEDO/MA ANGELICA	GTSSA001623	\$ 18,599.01	31/12/2022	1
M03020	HERRERA, RAMIREZ/NORMA	GTSSA016481	\$ 38,529.26	31/12/2022	1
M02035	HERNANDEZ, RIVERA/NALLELY GUADALUPE	GTSSA001290	\$ 16,004.59	31/12/2022	1
M02036	HERNANDEZ, RIVERA/NEREIDA IRAIS	GTSSA001302	\$ 9,758.95	31/12/2022	1
M01011	HERNANDEZ, RAMIREZ/RAMON	GTSSA017542	\$ 26,837.94	31/12/2022	1
M02036	HERNANDEZ, RESENDIZ/SANTA LUCIA	GTSSA004983	\$ 14,945.37	31/12/2022	1
M03005	HERNANDEZ, REYES/VICTOR EDUARDO	GTSSA005683	\$ 10,258.90	31/12/2022	1
M03018	HERNANDEZ, SEGURA/DOLORES LORENA	GTSSA016505	\$ 17,543.40	31/12/2022	1
CF41057	HERNANDEZ, SANTANA/DANIEL	GTSSA016505	\$ 855.00	31/12/2022	1
M02105	HERNANDEZ, SERRANO/GABRIELA	GTSSA005683	\$ 4,625.41	31/12/2022	1
M03022	HERRERA, SALAZAR/MA ISABEL	GTSSA001466	\$ 13,235.94	31/12/2022	1
M02105	HERRERA, SOLIS/MARIA DE JESUS	GTSSA001244	\$ 23,245.76	31/12/2022	1
M02031	HERRERA, SANTANA/LILIANA	GTSSA001454	\$ 9,720.73	31/12/2022	1
M02049	HERNANDEZ, SANDOVAL/MARIA LINDA YESENIA	GTSSA001302	\$ 23,127.45	31/12/2022	1
M02035	HERNANDEZ, SORIA/PATRICIA	GTSSA016842	\$ 780.00	31/12/2022	1
M02049	HERNANDEZ, SUAREZ/RICARDO	GTSSA004003	\$ 15,006.60	31/12/2022	1
M02068	HERRERA, SALAZAR/SERGIO	GTSSA017303	\$ 30,838.37	31/12/2022	1
M02036	HERRERA, TORRES/JAQUELINE	GTSSA004925	\$ 15,207.80	31/12/2022	1
M02036	HERRERA, TORRES/JUANA MARIA	GTSSA004884	\$ 15,207.80	31/12/2022	1
M02105	HERNANDEZ, TREJO/MARIANA	GTSSA003163	\$ 3,430.05	31/12/2022	1
M01006	HERRERA, TABARES/RUBEN	GTSSA000305	\$ 18,467.00	31/12/2022	1
M02040	HERNANDEZ, TORRES/TERESA	GTSSA017373	\$ 29,586.67	31/12/2022	1
M02047	HERNANDEZ, VALLEJO/ARACELI	GTSSA002615	\$ 2,334.67	31/12/2022	1
M01006	HERNANDEZ, VALENCIA/ANTONIO	GTSSA001862	\$ 23,053.26	31/12/2022	1
M01004	HERNANDEZ, VALENCIA/ARTURO DE JESUS	GTSSA017525	\$ 480.00	31/12/2022	1
M02012	HERNANDEZ, VALLEJO/EDUARDO	GTSSA002615	\$ 15,990.00	31/12/2022	1
M01006	HEREDIA, VILLAGOMEZ/MARIA GUADALUPE	GTSSA000112	\$ 24,924.74	31/12/2022	1
M02036	HERNANDEZ, VARGAS/MA DE JESUS	GTSSA001652	\$ 15,282.80	31/12/2022	1
M02068	HERRERA, VELEZ/MA ANGELINA	GTSSA002014	\$ 17,301.34	31/12/2022	1
M03023	HERNANDEZ, VIDAL/ROSALBA	GTSSA003245	\$ 16,394.01	31/12/2022	1
M02047	HERNANDEZ, VARGAS/SARA	GTSSA002755	\$ 13,344.19	31/12/2022	1
M02105	HIDALGO, GUERRERO/MIRIAM DEL CARMEN	GTSSA005683	\$ 2,061.86	31/12/2022	1
M02105	HIDALGO, GRANADOS/NOEMI	GTSSA002451	\$ 14,665.58	31/12/2022	1
M03012	HINOJOSA, HINOJOSA/RAMON EDUARDO	GTSSA017414	\$ 937.80	31/12/2022	1
M02105	HIDALGO, MONTIEL/MA ELENA	GTSSA005683	\$ 4,891.27	31/12/2022	1
M03023	HINOJOSA, RUFINO/GERARDO	GTSSA000100	\$ 11,484.40	31/12/2022	1
M01009	HINOJOSA, ROMERO/JAIME GERARDO	GTSSA005712	\$ 29,447.42	31/12/2022	1
M03024	HIDALGO, VALADEZ/MIGUEL ANGEL	GTSSA002096	\$ 480.00	31/12/2022	1
M03023	HORTA, ROLDAN/VICTOR MANUEL	GTSSA005683	\$ 8,689.53	31/12/2022	1
M02107	HORTA, ZAVALA/SONIA	GTSSA017414	\$ 3,663.83	31/12/2022	1
M01006	HUICOCHEA, ADAN/JAVIER	GTSSA003636	\$ 28,742.69	31/12/2022	1
M01006	HUERAMO, ESTRADA/VICTOR MANUEL	GTSSA002364	\$ 3,715.33	31/12/2022	1
M01006	HURTADO, FERREYRA/ROSARIO	GTSSA005683	\$ 29,517.85	31/12/2022	1
M01006	HUERTA, GARCIA/FRANCISCO	GTSSA003600	\$ 53,608.36	31/12/2022	1
M02082	HURTADO, GALLEGOS/LUZ ELIA	GTSSA000701	\$ 8,617.93	31/12/2022	1
M01004	HURTADO, GARCIA/RODOLFO	GTSSA001290	\$ 33,393.53	31/12/2022	1
M02105	HUERAMO, HUERAMO/LUCIA	GTSSA001652	\$ 17,127.37	31/12/2022	1
M03020	HUERTA, MORENO/JOSE GERARDO	GTSSA005654	\$ 11,943.10	31/12/2022	1
M02085	HUICHAPA, MARTINEZ/MARIA GUADALUPE	GTSSA005695	\$ 31,448.42	31/12/2022	1
CF41062	HUERTA, PEREZ/MA ROSALBA	GTSSA005473	\$ 705.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02045	HUERTA,VEGA/ALEJANDRA DESIREE	GTSSA017414	\$ 8,012.80	31/12/2022	1
M02082	IBARRA,AGUADO/MA DE LOURDES	GTSSA003682	\$ 19,095.83	31/12/2022	1
M03019	IBARRA,FLORES/MARTHA ALICIA	GTSSA000310	\$ 12,723.24	31/12/2022	1
M03020	IBARRA,GUERRA/LUIS ALFONSO	GTSSA001454	\$ 9,801.93	31/12/2022	1
M01006	IBARRA,GONZALEZ/MA DE LA LUZ	GTSSA005391	\$ 522.10	31/12/2022	1
M02107	IBARRA,GRANADOS/ROSA NORMA	GTSSA002422	\$ 7,521.73	31/12/2022	1
M01004	IBARRA,HERRERA/JOSE ELIAS	GTSSA017315	\$ 15,666.07	31/12/2022	1
M01009	IBARRA,HERNANDEZ/FRANCISCO JAVIER	GTSSA000322	\$ 9,040.77	31/12/2022	1
M03005	IBARRA,LOZOYA/ANTONIA	GTSSA004650	\$ 13,926.06	31/12/2022	1
M02096	INFANTE, LANDIN/PATRICIA	GTSSA005683	\$ 15,007.38	31/12/2022	1
M03019	IBANEZ,MANCERA/ALICIA	GTSSA000515	\$ 13,675.94	31/12/2022	1
M02001	INFANTE,MARTINEZ/VERONICA VANESA	GTSSA005683	\$ 4,246.93	31/12/2022	1
M02105	IBARRA,OLMOS/ANA GABRIELA	GTSSA005683	\$ 9,561.60	31/12/2022	1
M03020	IBARRA,RODRIGUEZ/ANSELMO	GTSSA005683	\$ 13,529.26	31/12/2022	1
M02003	IBARRA, RAMIREZ/MATERESA	GTSSA001454	\$ 13,570.06	31/12/2022	1
M02031	IBARRA,RIVERA/MA VIRGINIA	GTSSA001454	\$ 24,872.00	31/12/2022	1
M03019	IBARRA,VALENCIA/ANA LAURA	GTSSA016481	\$ 33,600.94	31/12/2022	1
M02036	IRETA,COLUNGA/MYRIAM	GTSSA006495	\$ 13,542.70	31/12/2022	1
M02105	IZQUIERDO,GUZMAN/EVA	GTSSA004650	\$ 48,286.62	31/12/2022	1
M02105	IZQUIERDO,LUNA/ROSA CLAUDIA	GTSSA000112	\$ 47,601.13	31/12/2022	1
M01006	JARAMILLO,ALVARADO/JOSE CARMEN	GTSSA002475	\$ 14,208.80	31/12/2022	1
M02105	JARAMILLO,ALVAREZ/KARLA BERENIZE	GTSSA003233	\$ 855.00	31/12/2022	1
M02034	JASSO,ALCANTAR/MA MAGDALENA	GTSSA005683	\$ 5,394.39	31/12/2022	1
M01006	JAIME,ALMAGUER/MAURICIO ALEJANDRO	GTSSA005526	\$ 28,551.96	31/12/2022	1
M02105	JARAMILLO,CELEDON/RAQUEL	GTSSA016842	\$ 19,608.07	31/12/2022	1
CF41013	JACOBO,ESPINOZA/MARGARITA	GTSSA001454	\$ 6,002.29	31/12/2022	1
M03021	JAIME,MARTINEZ/ANA GABRIELA	GTSSA005461	\$ 3,136.10	31/12/2022	1
M02036	JAMAICA,NIETO/LESLY VIRIDIANA	GTSSA000112	\$ 6,887.50	31/12/2022	1
M02049	JAUREGUI,OLIVO/MARTHA ELISA	GTSSA000766	\$ 52,181.34	31/12/2022	1
M02107	JASSO,PIEDRA/DELIA	GTSSA000766	\$ 25,496.93	31/12/2022	1
CF41024	JAUREGUI,RICO/CARMEN PATRICIA	GTSSA000310	\$ 855.00	31/12/2022	1
M03004	JAIME,RODRIGUEZ/DUNSTANO	GTSSA005543	\$ 15,549.46	31/12/2022	1
M01011	JACINTO,ROCHA/FRANCISCO	GTSSA005683	\$ 36,691.41	31/12/2022	1
M01004	JAIME,RIOS/J JESUS	GTSSA001652	\$ 855.00	31/12/2022	1
M02035	JACOBO,RAZO/MARIA DE LA LUZ	GTSSA003245	\$ 16,322.94	31/12/2022	1
M01004	JAIME,RODRIGUEZ/SALVADOR	GTSSA001652	\$ 5,622.93	31/12/2022	1
M03020	JARAMILLO,SANDOVAL/J JESUS	GTSSA001290	\$ 25,855.00	31/12/2022	1
M02105	JAUREGUI,SANCHEZ/MARIA DEL ROCIO	GTSSA005683	\$ 22,397.78	31/12/2022	1
M03022	JACINTO,VALADEZ/MA DEL CARMEN	GTSSA005683	\$ 14,348.94	31/12/2022	1
M03019	JASSO,VELAZQUEZ/FELIPE	GTSSA017580	\$ 14,258.73	31/12/2022	1
M02068	JARAMILLO,VELAZQUEZ/GUADALUPE	GTSSA004155	\$ 18,593.93	31/12/2022	1
M01009	JACOBO,ZEPEDA/VANESSA FABIOLA	GTSSA005683	\$ 4,468.40	31/12/2022	1
M02110	JIMENEZ,ACEVES/MA DEL CARMEN	GTSSA002393	\$ 22,465.10	31/12/2022	1
M02036	JIMENEZ,ANASTACIO/GREGORIA	GTSSA004324	\$ 7,899.80	31/12/2022	1
M02045	JIMENEZ,ACEVES/MARTIN	GTSSA000766	\$ 15,990.00	31/12/2022	1
CF41062	JIMENEZ,ARRIOLA/MARTHA PENELOPE	GTSSA005654	\$ 4,011.13	31/12/2022	1
M02003	JIMENEZ,ABOYTES/MA PILAR	GTSSA000766	\$ 1,940.03	31/12/2022	1
M02035	JIMENEZ,CASTRO/M HILDA	GTSSA005683	\$ 68,873.14	31/12/2022	1
M02112	JIMENEZ,CAPETILLO/MONICA CRISTINA	GTSSA016534	\$ 22,373.24	31/12/2022	1
M01006	JIMENEZ,CAMARENA/MARIO ALBERTO	GTSSA002656	\$ 21,606.22	31/12/2022	1
M03022	JIMENEZ,CAPETILLO/OLIVIA	GTSSA016534	\$ 13,235.94	31/12/2022	1
M01009	JIMENEZ,FRANCO/GABRIEL	GTSSA002451	\$ 31,363.06	31/12/2022	1
M02048	JIMENEZ,FERNANDEZ/MA ISABEL	GTSSA001652	\$ 5,543.03	31/12/2022	1
M02081	JIMENEZ,FLORES/NICOLAS	GTSSA000766	\$ 17,035.81	31/12/2022	1
M02035	JIMENEZ,GONZALEZ/GUILLERMINA	GTSSA003373	\$ 17,154.07	31/12/2022	1
CF41056	JIMENEZ,GONZALEZ/JUAN ANTONIO	GTSSA016534	\$ 480.00	31/12/2022	1
M02035	JIMENEZ,GUTIERREZ/M CONSUELO	GTSSA005683	\$ 1,647.83	31/12/2022	1
M02015	JIMENEZ,HORTA/OLGA JOSEFINA	GTSSA005461	\$ 24,634.48	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	JIMENEZ,/J JESUS	GTSSA016481	\$ 43,529.26	31/12/2022	1
M02105	JIMENEZ,LOPEZ/LIDIA	GTSSA004703	\$ 5,610.90	31/12/2022	1
M02105	JIMENEZ,MARQUEZ/ALICIA	GTSSA004650	\$ 23,211.85	31/12/2022	1
M02035	JIMENEZ,MEZA/CRISTIAN ULISES	GTSSA005683	\$ 8,477.60	31/12/2022	1
M02105	JIMENEZ,MONARCA/GABRIELA	GTSSA003484	\$ 5,585.93	31/12/2022	1
M01004	JIMENEZ,MONTOYA/IRMA GUADALUPE	GTSSA000766	\$ 33,888.06	31/12/2022	1
M01004	JIMENEZ,MOTA/JUAN MANUEL	GTSSA017414	\$ 23,424.53	31/12/2022	1
M02006	JIMENEZ,MARTINEZ/MABEL	GTSSA004650	\$ 4,763.80	31/12/2022	1
M02036	JIMENEZ,NIETO/MA GLORIA	GTSSA002463	\$ 51,507.80	31/12/2022	1
M02107	JIMENEZ,ORTEGA/MARIA DE LOS ANGELES	GTSSA000766	\$ 22,351.30	31/12/2022	1
M02031	JIMENEZ,PICAZO/MARIA DEL CARMEN	GTSSA002615	\$ 5,017.67	31/12/2022	1
M02057	JIMENEZ,PERALES/CELINO	GTSSA016505	\$ 14,583.16	31/12/2022	1
M01006	JIMENEZ,RAZO/ERIKA IVONNE	GTSSA016854	\$ 8,518.65	31/12/2022	1
M03019	JIMENEZ,RIOS/JUAN ANTONIO	GTSSA016505	\$ 883.70	31/12/2022	1
M03022	JIMENEZ,ROMERO/JUANA	GTSSA016481	\$ 13,235.94	31/12/2022	1
CF21135	JIMENEZ,RICO/MARGARITA	GTSSA016481	\$ 480.00	31/12/2022	1
M01006	JIMENEZ,RUBI/PATRICIA	GTSSA004983	\$ 19,227.40	31/12/2022	1
M02031	JIMENEZ,SANCHEZ/JUANA	GTSSA017414	\$ 27,080.64	31/12/2022	1
M02003	JIMENEZ,SOTO/JUAN CARLOS	GTSSA000310	\$ 12,266.00	31/12/2022	1
M01004	JIMENEZ,SALGADO/MARCO ANTONIO LEOBARDO	GTSSA002282	\$ 32,010.63	31/12/2022	1
M02047	JIMENEZ,SALDANA/MARIANA	GTSSA005683	\$ 705.00	31/12/2022	1
M03021	JIMENEZ,VENEGAS/BARBARA ANGELICA	GTSSA001454	\$ 6,831.60	31/12/2022	1
M02036	JIMENEZ,VAZQUEZ/MARIA LUISA	GTSSA004510	\$ 14,622.01	31/12/2022	1
M01011	JORDAN,PEREZ/BENJAMIN	GTSSA005683	\$ 555.00	31/12/2022	1
M02105	JOERS,ROJANO/MIRIAM	GTSSA005765	\$ 15,780.37	31/12/2022	1
M03022	JUAREZ,ALVAREZ/OBDULIA	GTSSA004650	\$ 37,358.24	31/12/2022	1
M02105	JUAREZ,ARVIZU/MARIA DEL ROSARIO	GTSSA000585	\$ 26,625.43	31/12/2022	1
M02035	JUAREZ,CHAGOYA/ALEJANDRA	GTSSA002760	\$ 2,263.60	31/12/2022	1
M02068	JURADO,CISNEROS/NORA HILDA	GTSSA017571	\$ 18,694.08	31/12/2022	1
M03005	JUAREZ,GARCIA/JOSE ARMANDO	GTSSA016481	\$ 13,038.26	31/12/2022	1
M02110	JUAREZ,GAYTAN/GABRIELA	GTSSA017023	\$ 15,297.36	31/12/2022	1
M02110	JUAREZ,GAYTAN/ROCIO ALEJANDRA	GTSSA000766	\$ 15,313.46	31/12/2022	1
CF41014	JUAREZ,HERNANDEZ/JUAN	GTSSA004650	\$ 705.00	31/12/2022	1
M02105	JUVERA,HERNANDEZ/MARY SOL	GTSSA004983	\$ 23,047.74	31/12/2022	1
M03024	JUAREZ,HERNANDEZ/MARTIN OMAR	GTSSA005683	\$ 5,816.90	31/12/2022	1
M01006	JUAREZ,JUAREZ/MARITZA	GTSSA005526	\$ 17,040.22	31/12/2022	1
M03013	JUAREZ,MEDINA/MARIA DE JESUS	GTSSA017344	\$ 10,520.80	31/12/2022	1
M01006	JUAREZ,MARTINEZ/MARTIN	GTSSA004703	\$ 6,015.31	31/12/2022	1
M01006	JUSTO,NEGRETE/MIGUEL ANGEL	GTSSA001302	\$ 28,891.05	31/12/2022	1
M02003	JUAREZ,NUNEZ/PEDRO	GTSSA005420	\$ 2,567.00	31/12/2022	1
M02105	JUAREZ,PEREZ/MARIA CECILIA	GTSSA001454	\$ 19,419.28	31/12/2022	1
M02036	JUAREZ,PEREZ/EVA	GTSSA005683	\$ 2,583.70	31/12/2022	1
M01014	JUNQUERA,PONS/JOSE FRANCISCO	GTSSA002422	\$ 6,799.01	31/12/2022	1
M03023	JUAREZ,RODRIGUEZ/ERICKA YAZMIN	GTSSA003233	\$ 8,129.07	31/12/2022	1
M03021	JUAREZ,ROMERO/LUCERO ESMERALDA	GTSSA016481	\$ 13,042.72	31/12/2022	1
M03019	LASTIRI,ALVAREZ/AGUSTIN	GTSSA000100	\$ 13,419.86	31/12/2022	1
M03006	LARA,AGUILERA/ARCADIO	GTSSA017443	\$ 6,734.60	31/12/2022	1
M02105	LARA,ANELL/IVONET	GTSSA003904	\$ 21,203.83	31/12/2022	1
M01006	LARA,CEDENO/ALFONSO	GTSSA003600	\$ 26,138.60	31/12/2022	1
M03021	LARA,CARRANCO/JUAN MANUEL	GTSSA016493	\$ 3,715.20	31/12/2022	1
M02059	LAVIADA,CAMARENA/NORMA DEL SAGRADO CORAZON	GTSSA001652	\$ 855.00	31/12/2022	1
M03019	LARA,CARRANCO/OFELIA	GTSSA016481	\$ 38,663.94	31/12/2022	1
M03019	LANDEROS,GUTIERREZ/JUAN GABRIEL	GTSSA016575	\$ 13,663.94	31/12/2022	1
CF41024	LADINOS,GALLARDO/JOSEFINA	GTSSA000100	\$ 2,699.84	31/12/2022	1
M02077	LARA,GARCIA/ROBERTO	GTSSA004650	\$ 26,185.90	31/12/2022	1
M03004	LAGUNA,HERNANDEZ/JUAN	GTSSA004884	\$ 18,292.83	31/12/2022	1
M02035	LAZARO,HERNANDEZ/MARBELLA	GTSSA005683	\$ 3,495.87	31/12/2022	1
CF41038	LAGUNA,HERNANDEZ/PATRICIA	GTSSA016505	\$ 855.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LARA,JUAREZ/JOSE PILAR	GTSSA001681	\$ 22,501.47	31/12/2022	1
M01008	LARRONDO,LOPEZ/MINERVA AIDA	GTSSA000112	\$ 17,636.53	31/12/2022	1
M01009	LARA,MANDUJANO/JOSE ANTONIO	GTSSA000515	\$ 38,752.59	31/12/2022	1
M02036	LANDIN,MIRANDA/ANTONIA	GTSSA005683	\$ 45,282.80	31/12/2022	1
M02107	LARA,MORENO/ALMA DELIA	GTSSA000766	\$ 25,515.80	31/12/2022	1
M02031	LANDIN,MIRANDA/GUILLERMINA	GTSSA005683	\$ 26,546.27	31/12/2022	1
M03023	LANDIN,MIRANDA/JUAN IGNACIO	GTSSA002451	\$ 12,221.56	31/12/2022	1
M02035	LANDIN,MIRANDA/LUZ MARIA	GTSSA005683	\$ 14,513.20	31/12/2022	1
M01004	LARA,MADRIGAL/MARTHA LORENA	GTSSA017472	\$ 14,881.83	31/12/2022	1
M01004	LAZCANO,MORENO/RAUL	GTSSA001454	\$ 35,616.76	31/12/2022	1
M02035	LANDIN,MARTINEZ/VIVIANA LISEHT	GTSSA002096	\$ 7,922.60	31/12/2022	1
M01004	LABRADA,PRECIADO/ALMA ADRIANA	GTSSA001121	\$ 26,677.35	31/12/2022	1
M02003	LANDEROS,PEREA/CHRISTIAN EMMANUEL	GTSSA016674	\$ 9,040.00	31/12/2022	1
M03005	LARIOS,PALOMINO/JOSE DE JESUS	GTSSA001652	\$ 13,861.06	31/12/2022	1
M01006	LANDA,ROSALES/CATALINA	GTSSA001466	\$ 26,805.14	31/12/2022	1
M01004	LANDEROS,RAMIREZ/GABRIEL	GTSSA005683	\$ 5,929.07	31/12/2022	1
M02105	LANDIN,RAMIREZ/LILIANA	GTSSA017562	\$ 756.20	31/12/2022	1
CF41062	LARA,RODRIGUEZ/ROSA ELENA	GTSSA000100	\$ 4,091.00	31/12/2022	1
M02081	LARA,SANABRIA/MA ESMERALDA	GTSSA000766	\$ 48,581.86	31/12/2022	1
M02105	LARA,SERVIN/MA LETICIA EUGENIA	GTSSA000766	\$ 31,915.27	31/12/2022	1
M03023	LAGUNA,TIERRABLANCA/CARLOS ALBERTO	GTSSA016534	\$ 4,507.56	31/12/2022	1
M03021	DE LA LAMA,TORRES/LILLIAN	GTSSA017373	\$ 13,307.60	31/12/2022	1
M02105	LAZARO,VEGA/BEATRIZ	GTSSA004650	\$ 46,557.92	31/12/2022	1
M03021	LARA,VILLALOBOS/EDUARDO	GTSSA016481	\$ 45,750.59	31/12/2022	1
M02036	LAZARO,ZAVALA/MARIA DEL SOCORRO	GTSSA002656	\$ 2,284.80	31/12/2022	1
CF41062	LEZAMA,ALVARADO/JUANA	GTSSA000100	\$ 4,330.63	31/12/2022	1
M03020	LEON,ALDACO/JAQUELINE	GTSSA017553	\$ 12,293.33	31/12/2022	1
M02081	LEON,ARREGUIN/MA MARGARITA	GTSSA000766	\$ 6,210.05	31/12/2022	1
M02105	LEON,ARROYO/TERESA	GTSSA001220	\$ 22,212.90	31/12/2022	1
M03022	LEON,CARRILLO/ANA KARINA	GTSSA005695	\$ 13,428.74	31/12/2022	1
M02031	LEON,CELAYA/MARTHA ALICIA	GTSSA016534	\$ 32,583.70	31/12/2022	1
M01004	LEON,ESPITIA/JOSE ANTONIO	GTSSA005683	\$ 5,247.93	31/12/2022	1
M01006	LEON,FRAUSTO/SERGIO	GTSSA001652	\$ 4,501.81	31/12/2022	1
M02105	LECUMBERRI,GODINEZ/CLAUDIA	GTSSA005683	\$ 2,298.70	31/12/2022	1
M02035	DE LEON,GODINEZ/JUANA ISABEL	GTSSA005683	\$ 14,438.20	31/12/2022	1
CF41003	LESSO,GONZALEZ/MAYRA ALEJANDRA	GTSSA003542	\$ 480.00	31/12/2022	1
M02036	LEDESMA,GOMEZ/ROSA ISELA	GTSSA001833	\$ 10,215.10	31/12/2022	1
M03020	LEON,GARCIA/VERONICA	GTSSA016481	\$ 13,211.33	31/12/2022	1
M03020	LEDESMA,HERNANDEZ/AXEL URIEL	GTSSA016481	\$ 2,626.40	31/12/2022	1
M02112	LEDESMA,HERNANDEZ/MA DE LA PAZ	GTSSA002615	\$ 23,960.54	31/12/2022	1
M03020	LEON,HERNANDEZ/MA MERCEDES	GTSSA004703	\$ 29,995.47	31/12/2022	1
M02012	LEDEZMA,HERNANDEZ/NORA	GTSSA002615	\$ 14,893.40	31/12/2022	1
M03024	LEGORRETA,HERNANDEZ/SUSANA	GTSSA000100	\$ 11,662.34	31/12/2022	1
M03011	LEDESMA,LOPEZ/OLGA LIDIA	GTSSA005671	\$ 11,378.60	31/12/2022	1
M01004	LEDESMA,LOPEZ/PATRICIA	GTSSA004650	\$ 4,941.80	31/12/2022	1
M02105	LEMUS,MARTINEZ/ERIKA GUADALUPE	GTSSA017496	\$ 23,960.08	31/12/2022	1
M01006	LEMUS,MUNOZ LEDO/FRANCISCO XAVIER	GTSSA016772	\$ 27,240.51	31/12/2022	1
M02082	LEON,MACIAS/JUAN MANUEL	GTSSA005683	\$ 356.57	31/12/2022	1
M02081	LEZAMA,MOLINA/MA GUADALUPE	GTSSA002615	\$ 16,440.99	31/12/2022	1
M02036	LEDEZMA,OLVERA/LULIA	GTSSA005041	\$ 11,317.40	31/12/2022	1
M02105	LEON,RODRIGUEZ/ERIKA	GTSSA001652	\$ 20,484.20	31/12/2022	1
M02047	LEMUS,RODRIGUEZ/MARIA FERNANDA	GTSSA000766	\$ 277.50	31/12/2022	1
M02048	LEMUS,RODRIGUEZ/MARIA FERNANDA	GTSSA000766	\$ 2,684.97	31/12/2022	1
M01006	LEYVA,RUIZ/JULIO	GTSSA004691	\$ 17,524.80	31/12/2022	1
M02035	LEDESMA,RICO/LAURA GUADALUPE	GTSSA000614	\$ 43,943.09	31/12/2022	1
M02082	LEPE,RODRIGUEZ/MA TERESA	GTSSA005543	\$ 16,337.39	31/12/2022	1
M02105	LEON,ROSALES/MA JUANA DE LOS ANGELES	GTSSA000766	\$ 23,156.86	31/12/2022	1
M02035	LEYVA,SOTO/CATALINA	GTSSA017414	\$ 42,531.34	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	LEZAMA,SILVA/JESSICA PAMELA	GTSSA004551	\$ 22,869.87	31/12/2022	1
M02035	LERMA,TOVAR/ARACELI	GTSSA016842	\$ 11,444.01	31/12/2022	1
M02036	LEON,VENEGAS/MARTHA RUTH	GTSSA001611	\$ 17,477.15	31/12/2022	1
M03005	LIGAS,AVILA/AMADO	GTSSA005543	\$ 15,820.35	31/12/2022	1
M01006	LIZARRAGA,AGUAYO/GLORIA LUZ	GTSSA002422	\$ 30,851.33	31/12/2022	1
M02105	LIGAS,AVILA/JUANA	GTSSA017580	\$ 32,441.85	31/12/2022	1
M03020	LICEA,CERVANTES/MARIA ARACELI	GTSSA000322	\$ 10,207.70	31/12/2022	1
M01006	LINARES,CASTANEDA/GEORGINA	GTSSA005560	\$ 23,013.53	31/12/2022	1
M02036	LIMON,CISNEROS/JANET ALEJANDRA	GTSSA004732	\$ 6,854.40	31/12/2022	1
CF34068	LIMON,FUENTES/MYRNA IRENE	GTSSA005461	\$ 555.00	31/12/2022	1
CF41040	LIRA,GOMEZ/JORGE	GTSSA016481	\$ 780.00	31/12/2022	1
M02105	LINDERO,HERNANDEZ/BIBIANA	GTSSA005502	\$ 15,513.87	31/12/2022	1
M02105	LINDERO,HERNANDEZ/MA TRINIDAD	GTSSA005502	\$ 22,635.27	31/12/2022	1
M02036	LINO,JIMENEZ/DULCE MARIA	GTSSA005514	\$ 7,573.40	31/12/2022	1
M02031	LIRA,LUNA/JUANA MARTINA	GTSSA001454	\$ 4,182.77	31/12/2022	1
M02031	LIRA,LUNA/JUAN MANUEL	GTSSA001454	\$ 5,775.12	31/12/2022	1
M03022	LIRA,MARTINEZ/CELESTE MONSERRAT	GTSSA001454	\$ 8,736.73	31/12/2022	1
M01006	LINARES,PADRON/JOSE DAVID CONCEPCION	GTSSA001290	\$ 27,029.13	31/12/2022	1
M03020	LIRA,PEREZ/JAVIER	GTSSA016493	\$ 14,346.08	31/12/2022	1
M03004	LIRA,PEREZ/SAUL	GTSSA000450	\$ 4,719.20	31/12/2022	1
M03021	LIRA,REYNA/AMELIA	GTSSA001466	\$ 13,086.70	31/12/2022	1
M02105	LIRA,RIVERA/ARACELI	GTSSA005683	\$ 1,765.27	31/12/2022	1
M03019	LIRA,ROMERO/MIGUEL ADRIAN	GTSSA001454	\$ 555.00	31/12/2022	1
M03024	LIRA,RAMIREZ/VERONICA	GTSSA000766	\$ 855.00	31/12/2022	1
M02003	LINO,SARDINA/NOE	GTSSA004650	\$ 15,270.50	31/12/2022	1
M02036	LIRA,VILLAFUERTE/ANA LOURDES	GTSSA003373	\$ 10,598.40	31/12/2022	1
M02003	LOPEZ,AMEZQUITA/CLAUDIA BERENICE	GTSSA005683	\$ 11,094.40	31/12/2022	1
M01006	LOPEZ,ANGELES/DIANA YARENI	GTSSA017530	\$ 8,806.00	31/12/2022	1
M03024	LOPEZ,ALBORES/ELIZABETH	GTSSA001652	\$ 1,218.00	31/12/2022	1
M03023	LOPEZ,ACOSTA/GUSTAVO	GTSSA003233	\$ 3,114.87	31/12/2022	1
M02058	LOPEZ,AGUILERA/HORTENSIA	GTSSA002475	\$ 44,219.64	31/12/2022	1
M01006	LOPEZ,/JOSE ALFREDO	GTSSA001466	\$ 780.00	31/12/2022	1
M03022	LOPEZ,AGUIRRE/LAURA	GTSSA000100	\$ 11,854.16	31/12/2022	1
M02077	LOPEZ,ARRIAGA/LUCIA	GTSSA005683	\$ 18,022.10	31/12/2022	1
M02006	LOPEZ,ARREGUIN/MIRIAM LUCIA	GTSSA000585	\$ 18,064.18	31/12/2022	1
M02105	LOPEZ,ALVARADO/MA DE JESUS	GTSSA001652	\$ 19,533.07	31/12/2022	1
M03005	LOPEZ,ARREGUIN/MIGUEL ANGEL	GTSSA000766	\$ 3,443.40	31/12/2022	1
M01006	LOPEZ,ALANIS/ROBERTO	GTSSA001290	\$ 8,019.00	31/12/2022	1
M03022	LOPEZ,ARREGUIN/SUSANA DEL CARMEN	GTSSA016772	\$ 2,668.96	31/12/2022	1
M01004	LOPEZ,BERNAL/ANA BERTHA	GTSSA017414	\$ 5,474.84	31/12/2022	1
M01004	LOPEZ,BERUMEN/ENRIQUE	GTSSA005683	\$ 12,941.53	31/12/2022	1
M03004	LOZANO,BONILLA/MARTHA	GTSSA016481	\$ 15,828.43	31/12/2022	1
M02036	LOPEZ,CONTRERAS/ABELINA	GTSSA002656	\$ 11,136.30	31/12/2022	1
M01006	LOPEZ,CORONA/ANGEL MOISES	GTSSA001524	\$ 5,176.53	31/12/2022	1
M03004	LOPEZ,CARDONA/CLAUDIA LETICIA	GTSSA001553	\$ 5,646.93	31/12/2022	1
M02077	LOPEZ,CARDENAS/JORGE	GTSSA016674	\$ 27,407.60	31/12/2022	1
M01008	LOPEZ,CRUS/J ASUNCION	GTSSA016743	\$ 16,711.06	31/12/2022	1
M02006	LOPEZ,CARDENAS/LUIS FERNANDO	GTSSA003245	\$ 44,198.88	31/12/2022	1
M02035	LOPEZ,CISNEROS/MA DE LA LUZ	GTSSA000766	\$ 2,037.87	31/12/2022	1
M02048	LOPEZ,CORONA/LUIS ALFONSO EZEQUIEL	GTSSA005683	\$ 6,570.53	31/12/2022	1
M02105	LOPEZ,CONTRERAS/PATRICIA	GTSSA002656	\$ 21,482.92	31/12/2022	1
M02105	LOPEZ,CAMPOS/TERESA	GTSSA003373	\$ 28,371.19	31/12/2022	1
CF41062	LONA,CALVO/ALEJANDRO HECTOR	GTSSA005473	\$ 855.00	31/12/2022	1
M01006	LOPEZ,CHAVEZ/YASMIN ALEJANDRA	GTSSA001454	\$ 21,839.40	31/12/2022	1
M03020	LOPEZ,/DANIEL ERASMO	GTSSA016674	\$ 9,459.23	31/12/2022	1
M03011	LOPEZ,DOMINGUEZ/JAIME MARTIN	GTSSA005683	\$ 8,441.49	31/12/2022	1
M02001	LOPEZ,DIAZ/LUIS MIGUEL	GTSSA004650	\$ 11,300.80	31/12/2022	1
M02105	LOPEZ,ELIAS/ALEJANDRO	GTSSA017553	\$ 21,465.86	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	LOZORNIO,ESPINOZA/FRANCISCO	GTSSA005683	\$ 13,861.06	31/12/2022	1
M03022	LOPEZ,ESTRADA/LUIS RODRIGO	GTSSA005683	\$ 2,805.67	31/12/2022	1
M02047	LOPEZ,FLORES/LUIS ALBERTO	GTSSA006495	\$ 9,137.07	31/12/2022	1
CF34261	LOPEZ,FALCONY/RODRIGO	GTSSA016481	\$ 555.00	31/12/2022	1
M02057	LOPEZ,GODINEZ/BLANCA ESTELA	GTSSA002615	\$ 4,287.33	31/12/2022	1
M03022	LOPEZ,GARCIA/FATIMA ELIZABETH	GTSSA005683	\$ 1,755.00	31/12/2022	1
M01006	LOPEZ,GONZALEZ/GIL	GTSSA005712	\$ 855.00	31/12/2022	1
CF41011	LOPEZ,GARCIA/GILDARDO ARMANDO	GTSSA000766	\$ 780.00	31/12/2022	1
M02107	LOZANO,GONZALES/GENITH	GTSSA005683	\$ 4,402.57	31/12/2022	1
M01004	LOPEZ,GARCIA/HECTOR GUSTAVO	GTSSA000310	\$ 26,097.10	31/12/2022	1
CF41003	LOPEZ,GARCIA/JUAN DANIEL	GTSSA001915	\$ 480.00	31/12/2022	1
M02034	LOPEZ,GALVEZ/MA DEL CARMEN	GTSSA005683	\$ 14,176.60	31/12/2022	1
M01006	LOPEZ,GARCIA/NOEMI	GTSSA001133	\$ 4,014.78	31/12/2022	1
M01010	LOPEZ,GARCES/VICTOR MANUEL	GTSSA005683	\$ 827.80	31/12/2022	1
CF41062	LOZANO,HERRERA/ALEJANDRO	GTSSA016481	\$ 480.00	31/12/2022	1
M03023	LOPEZ,HERNANDEZ/LUIS FERNANDO	GTSSA001915	\$ 831.70	31/12/2022	1
M02082	LOPEZ,HERNANDEZ/MARIA MARCELA	GTSSA000462	\$ 14,458.50	31/12/2022	1
M02047	LOPEZ,HERNANDEZ/ROSA MARIA	GTSSA005683	\$ 13,936.06	31/12/2022	1
M02011	LOPEZ,HERNANDEZ/ROSAURA	GTSSA002615	\$ 3,474.51	31/12/2022	1
M02105	LOPEZ,HERNANDEZ/SANJUANA ESMERALDA	GTSSA001652	\$ 2,508.70	31/12/2022	1
M03022	LOPEZ,HERNANDEZ/YULI IVON	GTSSA003245	\$ 2,217.02	31/12/2022	1
M02105	LOPEZ,IBARRA/KARINA	GTSSA005683	\$ 4,631.44	31/12/2022	1
CF41059	LOPEZ,JUAREZ/RAMON	GTSSA005473	\$ 555.00	31/12/2022	1
M03024	LOPEZ,LAGUNAS/ANGELICA	GTSSA003233	\$ 5,786.90	31/12/2022	1
M01004	LOZANO,LOPEZ/DANIEL IVAN	GTSSA005683	\$ 480.00	31/12/2022	1
M02107	LOPEZ,LEON/MARTHA	GTSSA017562	\$ 705.00	31/12/2022	1
M02035	LOZANO,LOPEZ/MA REFUGIO	GTSSA001454	\$ 16,247.94	31/12/2022	1
M03020	LOPEZ,LOPEZ/OSCAR	GTSSA016481	\$ 7,972.06	31/12/2022	1
CF41061	LOPEZ,LEON/JOSE OCTAVIO	GTSSA016481	\$ 3,448.25	31/12/2022	1
M01008	LOPEZ,LAING/LUIS ANTONIO	GTSSA001553	\$ 29,055.63	31/12/2022	1
M01009	LOZANO,MUNOZ/AGUSTIN	GTSSA003373	\$ 60,428.92	31/12/2022	1
M03022	LOPEZ,MORALES/JOSE AURELIO	GTSSA003151	\$ 12,358.24	31/12/2022	1
M03024	LOPEZ,MORENO/ANA PAOLA	GTSSA017525	\$ 2,714.54	31/12/2022	1
M02035	LOPEZ,MARTINEZ/BLANCA OFELIA	GTSSA002451	\$ 10,966.20	31/12/2022	1
M02004	LOZANO,MORALES/CESAR	GTSSA005712	\$ 18,475.70	31/12/2022	1
M02081	LOPEZ,MEDINA/EVELIA	GTSSA000112	\$ 18,180.83	31/12/2022	1
M02057	LOPEZ,MORALES/FLORA	GTSSA005712	\$ 17,769.18	31/12/2022	1
M02034	LOPEZ,MACIAS/IRMA	GTSSA005683	\$ 20,985.30	31/12/2022	1
M02036	LOPEZ,MORALES/JUANA	GTSSA000235	\$ 35,207.80	31/12/2022	1
M03019	LOPEZ,MARTINEZ/JOSEFINA	GTSSA000100	\$ 13,675.94	31/12/2022	1
M03021	LOPEZ,MARIN/JOSE	GTSSA016575	\$ 45,111.30	31/12/2022	1
CF40003	LOPEZ,MARTINEZ/JUAN MANUEL	GTSSA000766	\$ 480.00	31/12/2022	1
M02107	LOPEZ,MARTINEZ/JESUS ALBERTO	GTSSA002615	\$ 24,920.16	31/12/2022	1
M01006	LOPEZ,MARTINEZ/MA DOLORES	GTSSA005461	\$ 19,641.14	31/12/2022	1
M02105	LOPEZ,MARIN/MARBELLA	GTSSA005683	\$ 1,898.21	31/12/2022	1
M03020	LOYA,MENDOZA/MAYELA	GTSSA005712	\$ 11,045.40	31/12/2022	1
M03021	LOZANO,MORALES/MARCELA	GTSSA001466	\$ 7,668.60	31/12/2022	1
CF41062	LOPEZ,MUNOZ/NORMA ANGELICA	GTSSA016481	\$ 4,410.50	31/12/2022	1
M02058	LOPEZ,MARTINEZ/PAULINA JOSEFINA	GTSSA002463	\$ 16,463.74	31/12/2022	1
M02035	LOPEZ,MUNOZ/PATRICIA ANYULI	GTSSA017414	\$ 6,848.45	31/12/2022	1
M03023	LOPEZ,MENDOZA/ROSA	GTSSA002253	\$ 13,950.26	31/12/2022	1
M02040	LOPEZ,MURILLO/MARIA REYNA	GTSSA002451	\$ 19,660.43	31/12/2022	1
M01006	LOPEZ,MARTINEZ/SERGIO RAMON	GTSSA001746	\$ 6,350.67	31/12/2022	1
M01007	LOPEZ,ORTIZ/JUAN CARLOS	GTSSA000310	\$ 22,204.40	31/12/2022	1
M02057	LOPEZ,OLVERA/MA DE LOS ANGELES	GTSSA016493	\$ 15,655.66	31/12/2022	1
M02003	LOPEZ,OREA/NORMA	GTSSA002463	\$ 5,458.34	31/12/2022	1
M02031	LOPEZ,ORTIZ/PATRICIA	GTSSA004650	\$ 52,100.74	31/12/2022	1
M02018	LOPEZ,OLVERA/TERESA	GTSSA004650	\$ 12,496.60	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41003	LOPEZ,PULIDO/CLAUDIA CECILIA	GTSSA005794	\$ 480.00	31/12/2022	1
M02105	LOPEZ,PARAMO/ERIKA PRISCILA	GTSSA016743	\$ 11,794.84	31/12/2022	1
M02036	LOPEZ,PEREZ/FRANCISCA	GTSSA000981	\$ 13,320.72	31/12/2022	1
M01004	LOZA,PAREDES/GUSTAVO	GTSSA003233	\$ 6,973.20	31/12/2022	1
M01004	LOPEZ,PANTOJA/MIGUEL ANGEL	GTSSA004650	\$ 33,808.18	31/12/2022	1
M01004	LOPEZ,PEREZ/RAFAEL	GTSSA003233	\$ 3,885.67	31/12/2022	1
M01008	LOPEZ,RODRIGUEZ/ANA LILIA	GTSSA002422	\$ 19,168.64	31/12/2022	1
M02105	LOPEZ,ROCHA/ANA MARIA	GTSSA005683	\$ 23,006.86	31/12/2022	1
M03020	LOPEZ,RODRIGUEZ/CARLOS DANIEL	GTSSA000766	\$ 10,500.94	31/12/2022	1
M02036	LOZANO,RODRIGUEZ/CLAUDIA VERONICA	GTSSA003740	\$ 979.20	31/12/2022	1
M02105	LOPEZ,RODRIGUEZ/ESTHER	GTSSA006495	\$ 53,156.86	31/12/2022	1
M01006	LOPEZ,RODRIGUEZ/EDUARDO	GTSSA005741	\$ 7,671.60	31/12/2022	1
M02035	LOREDO,RAMIREZ/FRANCISCO	GTSSA000766	\$ 17,531.34	31/12/2022	1
M02001	LOPEZ,ROJAS/JOSE FRANCISCO	GTSSA017542	\$ 11,410.00	31/12/2022	1
M02105	LOPEZ,ROMERO/GRACIELA	GTSSA002475	\$ 790.34	31/12/2022	1
M01006	LOPEZ,RODRIGUEZ/J JESUS	GTSSA017373	\$ 25,000.00	31/12/2022	1
M03020	LOPEZ,RODRIGUEZ/JESUS	GTSSA000766	\$ 8,235.29	31/12/2022	1
M02047	LOMELI,RODRIGUEZ/JUAN ANTONIO	GTSSA017580	\$ 11,593.72	31/12/2022	1
M03019	LOPEZ,RAMOS/JAZMIN VIRIDIANA	GTSSA016481	\$ 7,163.03	31/12/2022	1
M03018	LOPEZ,RAMIREZ/MARTA	GTSSA016481	\$ 10,847.60	31/12/2022	1
M02036	LOPEZ,RIOS/MA DE LA LUZ	GTSSA002772	\$ 14,237.40	31/12/2022	1
M03024	LOPEZ,REYNOSO/MARCO ANTONIO	GTSSA005461	\$ 6,368.03	31/12/2022	1
M02048	LOPEZ,RAMIREZ/PETRA	GTSSA005683	\$ 14,726.96	31/12/2022	1
M02107	LOPEZ,RODRIGUEZ/REBECA	GTSSA000585	\$ 28,749.50	31/12/2022	1
CF41057	LOPEZ,RAMIREZ/VICTORIA	GTSSA016493	\$ 780.00	31/12/2022	1
M02105	LOPEZ,SEGOVIA/FATIMA ALEJANDRA	GTSSA016726	\$ 3,507.20	31/12/2022	1
M02105	LOPEZ,SUAREZ/GISELA MICAILINA	GTSSA004003	\$ 21,414.88	31/12/2022	1
M03023	LOPEZ,SEVILLANO/HECTOR ARNULFO	GTSSA005683	\$ 13,174.33	31/12/2022	1
M01006	LOPEZ,SANCHEZ/RAUL	GTSSA002323	\$ 15,968.73	31/12/2022	1
M02036	LOPEZ,SALAZAR/SILVIA	GTSSA004966	\$ 12,631.80	31/12/2022	1
M02105	LOPEZ,SAAVEDRA/TERESA	GTSSA004476	\$ 25,026.49	31/12/2022	1
M01006	LOPEZ,TAPIA/MIGUEL ANGEL	GTSSA003542	\$ 18,754.07	31/12/2022	1
M03022	LOPEZ,TORRES/MA DEL ROCIO	GTSSA005473	\$ 2,824.97	31/12/2022	1
CF41031	LOPEZ,TOVAR/ROSA CAROLINA	GTSSA001454	\$ 480.00	31/12/2022	1
M03004	LOPEZ,VAZQUEZ/ALFREDO	GTSSA016481	\$ 12,433.17	31/12/2022	1
M02107	LOPEZ,VELAZQUEZ/MARIA CARMEN	GTSSA000766	\$ 23,465.50	31/12/2022	1
M02036	LOPEZ,VILLAGOMEZ/LIDIA	GTSSA004650	\$ 855.00	31/12/2022	1
M02077	LOPEZ,VIEYRA/LETICIA	GTSSA016674	\$ 24,363.50	31/12/2022	1
M01008	LOPEZ,VEGA/MIGUEL	GTSSA003484	\$ 25,827.06	31/12/2022	1
M03020	LOPEZ,VIEYRA/MARTA	GTSSA005712	\$ 16,850.61	31/12/2022	1
M03019	LOPEZ,VRIVIESCA/MANUEL	GTSSA016493	\$ 3,029.54	31/12/2022	1
M02105	LOPEZ,VARGAS/MA JUANA	GTSSA017006	\$ 17,743.26	31/12/2022	1
CF34263	LOPEZ,VALDEZ/MARIA DEL ROSARIO	GTSSA016481	\$ 3,688.92	31/12/2022	1
CF41062	LOPEZ,VELAZQUEZ/TERESA ANGELICA	GTSSA005473	\$ 855.00	31/12/2022	1
M02035	LOPEZ,VELAZQUEZ/VIRIDIANA	GTSSA005683	\$ 12,638.11	31/12/2022	1
M02105	LOPEZ,YERENA/ISRAEL	GTSSA000766	\$ 606.20	31/12/2022	1
M01006	LOPEZ,YANEZ/LUZ MARIA	GTSSA005695	\$ 21,470.14	31/12/2022	1
M02036	LOZADA,ZAMBRANO/JUAN ALBERTO	GTSSA005683	\$ 555.00	31/12/2022	1
M03022	LOPEZ,ZAVALA/MA LOURDES	GTSSA004650	\$ 37,358.24	31/12/2022	1
M02003	LUNA,ALQUICIRA/DENISSE ANGELLY	GTSSA017414	\$ 11,676.30	31/12/2022	1
M01006	LUNA,ALFARO/IVETTE COLETTE	GTSSA005794	\$ 2,935.33	31/12/2022	1
M03006	LUGO,AGUILAR/OMAR DAVID	GTSSA002096	\$ 4,853.99	31/12/2022	1
M02036	LULE,CHAVEZ/NANCY LUCIA	GTSSA003390	\$ 10,118.45	31/12/2022	1
M01004	LUNA,CANO/ROSA TATIANA	GTSSA001652	\$ 480.00	31/12/2022	1
M02105	LUNA,DIAZ/MARTINA DOLORES	GTSSA001705	\$ 23,081.86	31/12/2022	1
M03020	LUGO,FLORES/GUADALUPE	GTSSA005683	\$ 45,251.96	31/12/2022	1
M02110	LUNA,FIGUEROA/NOEMI	GTSSA000795	\$ 6,161.27	31/12/2022	1
M01004	LUCAS,GARCIA/MA ANGELICA	GTSSA001121	\$ 23,351.57	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LUNA,GALLEGOS/JUAN RAUL	GTSSA002463	\$ 18.00	31/12/2022	1
M01008	LUNA,HERNANDEZ/LUIS ENRIQUE	GTSSA002632	\$ 33,809.26	31/12/2022	1
M02107	LUNA,HERNANDEZ/MA DEL PILAR	GTSSA002615	\$ 9,037.13	31/12/2022	1
M03022	LUNA,JANTES/MARIA GUADALUPE	GTSSA016481	\$ 14,964.64	31/12/2022	1
M02048	LUNA,MENDIOLA/BEATRIZ ADRIANA	GTSSA001290	\$ 6,419.95	31/12/2022	1
M02105	LUNA,MURRIETA/MARIA DE JESUS	GTSSA002422	\$ 23,156.86	31/12/2022	1
M02090	LUNA,MUNGUIA/OCTAVIO ARTURO	GTSSA016674	\$ 25,792.56	31/12/2022	1
M03020	LUNA,MORENO/VICTOR IVAN	GTSSA016481	\$ 6,805.13	31/12/2022	1
M02035	LUGO,RENTERIA/MARIA CLARISA	GTSSA000766	\$ 20,033.32	31/12/2022	1
M03019	LUNA,SOTO/FRANCISCO	GTSSA001290	\$ 2,598.40	31/12/2022	1
M02047	LUNA,SALINAS/IRMA	GTSSA000935	\$ 4,389.99	31/12/2022	1
M02105	LUNA,SOTO/JOSEFINA	GTSSA001302	\$ 5,540.63	31/12/2022	1
M03021	LUNA,SANTILLAN/JOSE DE JESUS DARIO	GTSSA016481	\$ 283.90	31/12/2022	1
M02035	LUNA,VEGA/MARIA GUADALUPE	GTSSA017530	\$ 855.00	31/12/2022	1
M02082	LUNA,VELAZQUEZ/MARIA DEL ROCIO	GTSSA005683	\$ 10,412.84	31/12/2022	1
M02105	LUNA,VELAZQUEZ/TERESA DE JESUS	GTSSA005712	\$ 25,026.49	31/12/2022	1
M02059	MARTINEZ,ALMANZA/CARLOS	GTSSA016481	\$ 7,152.40	31/12/2022	1
M03022	MARIN,ANGUIANO/MA EUGENIA	GTSSA016493	\$ 23,406.83	31/12/2022	1
M03022	MARTINEZ,ABUNDES/MA ELSA	GTSSA016674	\$ 25,855.00	31/12/2022	1
M01006	MANCILLA,AGUILAR/JOSE EDM	GTSSA005053	\$ 44,924.74	31/12/2022	1
M02105	MARTINEZ,ALVAREZ/MA GUADALUPE	GTSSA001466	\$ 23,076.64	31/12/2022	1
M02036	MARQUEZ,DE ALBA/MARIA DE LA LUZ	GTSSA002434	\$ 12,402.10	31/12/2022	1
M01008	MATA,ALARCON/MAURICIO ANTONIO	GTSSA000795	\$ 3,843.67	31/12/2022	1
M01011	MARTINEZ,ALCANTAR/MANUEL	GTSSA017414	\$ 555.00	31/12/2022	1
M01006	MARES,ALBA/OSCAR	GTSSA002451	\$ 15,743.74	31/12/2022	1
M02105	MACIAS,AGUILERA/MARIA DEL ROSARIO	GTSSA002615	\$ 25,855.00	31/12/2022	1
M01006	MARTINEZ,ALVAREZ/RAMSES URIEL	GTSSA002463	\$ 4,002.40	31/12/2022	1
M02035	MARTINEZ,BRIANO/ANA CECILIA	GTSSA003081	\$ 780.00	31/12/2022	1
M03012	MARTINEZ,BOTELLO/JAVIER	GTSSA004650	\$ 38,936.06	31/12/2022	1
M03019	MATA,BONILLA/MANUELA	GTSSA017562	\$ 28,138.30	31/12/2022	1
M02107	MARTINEZ,BEDOLLA/MA SOLEDAD	GTSSA003233	\$ 55,515.80	31/12/2022	1
M03020	MARTINEZ,CERVANTES/ARTURO	GTSSA005683	\$ 42,087.10	31/12/2022	1
M02036	MARTINEZ,CASTELLANOS/MA DE LOS ANGELES	GTSSA005683	\$ 866.03	31/12/2022	1
M02036	MARTINEZ,CABRERA/ANA LETICIA	GTSSA004003	\$ 555.00	31/12/2022	1
M02068	MARTINEZ DEL CAMPO,CASTRO/JOSE ANTONIO	GTSSA005712	\$ 11,344.94	31/12/2022	1
M02105	MARTINEZ,COLORADO/BRENDA LIZETTE	GTSSA002463	\$ 10,595.20	31/12/2022	1
CF41018	MARTINEZ,CUELLAR/EDITH	GTSSA005683	\$ 555.00	31/12/2022	1
M02095	MARTINEZ,CANTERO/MARIA ELENA	GTSSA002463	\$ 7,501.33	31/12/2022	1
M03021	MATA,CARRILLO/ISAAC GERARDO	GTSSA001290	\$ 12,654.10	31/12/2022	1
M03023	MATA,CHAGOYA/IRENE	GTSSA016481	\$ 4,990.20	31/12/2022	1
M02006	MARTINEZ,CABRERA/JULIAN	GTSSA001290	\$ 7,249.43	31/12/2022	1
M03004	MARTINEZ,CARDENAS/J ANTONIO	GTSSA002236	\$ 55,026.77	31/12/2022	1
M03023	MARQUEZ,CONTRERAS/JULIO CESAR	GTSSA017553	\$ 7,485.29	31/12/2022	1
M03005	MAGANA,CERVANTES/MARIA KARINA	GTSSA017553	\$ 11,164.88	31/12/2022	1
CF21905	MARTINEZ,CENDEJAS/JOSE LUIS	GTSSA005654	\$ 480.00	31/12/2022	1
M02036	MARTINEZ,CORDOVA/LAURA GABRIELA	GTSSA005683	\$ 4,178.13	31/12/2022	1
M03006	MARTINEZ,CORTES/MOISES	GTSSA002096	\$ 855.00	31/12/2022	1
M02105	MARES,CAMACHO/MA DE JESUS	GTSSA005251	\$ 19,573.93	31/12/2022	1
M02105	MARTINEZ,CASTREJON/MONICA	GTSSA003641	\$ 4,843.66	31/12/2022	1
M01007	MARTINEZ,CARRILLO/NORMA GRISELDA	GTSSA017373	\$ 3,674.00	31/12/2022	1
M02036	MARTINEZ,CORDOVA/OSCAR MIGUEL	GTSSA005683	\$ 5,559.83	31/12/2022	1
M01009	MARTINEZ,CASTILLO/ROSA MARIA	GTSSA002393	\$ 23,102.14	31/12/2022	1
M02107	MARTINEZ,CENTENO/ROSA MARIA	GTSSA005683	\$ 1,488.36	31/12/2022	1
M01008	MARTINEZ,CASTANARES/JOSE SALVADOR	GTSSA003373	\$ 855.00	31/12/2022	1
CF21905	MARTINEZ,CAMACHO/UVER	GTSSA000100	\$ 555.00	31/12/2022	1
M02031	MARTINEZ,CORNEJO/VERONICA	GTSSA005683	\$ 23,888.63	31/12/2022	1
M02001	MAGANA,DIAZ/JESUS	GTSSA004650	\$ 21,373.02	31/12/2022	1
M02057	MATEHUALA,DIAZ/MARIA	GTSSA005555	\$ 2,867.38	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02077	MARTINEZ, DELGADO/NORMA CLAUDIA	GTSSA001454	\$ 10,051.48	31/12/2022	1
M02105	MANRIQUEZ, ESTRADA/ANA LILIA	GTSSA005683	\$ 480.00	31/12/2022	1
M02036	MARTINEZ, ESTRADA/MARIA CRISTINA	GTSSA005683	\$ 3,645.57	31/12/2022	1
CF34263	MACIAS, ESCALANTE/JUAN ANTONIO	GTSSA016481	\$ 3,688.92	31/12/2022	1
M02105	MANRIQUEZ, ESPINOSA/PATRICIA	GTSSA000013	\$ 27,433.14	31/12/2022	1
M02055	MARTINEZ, ENRIQUEZ/ROBERTO	GTSSA005514	\$ 15,263.74	31/12/2022	1
M02095	MARTINEZ, FLORES/CARLOTA PATRICIA	GTSSA001652	\$ 15,974.60	31/12/2022	1
M03004	MARTINEZ, FRANCO/ELVIA YANETH	GTSSA005555	\$ 15,561.03	31/12/2022	1
M01006	MARTINEZ, FLORES/HERIBERTO	GTSSA000310	\$ 2,433.70	31/12/2022	1
M01006	MARTINEZ, DE LA FUENTE/ISELA KARINA	GTSSA004703	\$ 13,969.91	31/12/2022	1
M02082	MARTINEZ, FISCAL/JUANA CATALINA	GTSSA003752	\$ 5,468.03	31/12/2022	1
M02058	MARTINEZ, FRIAS/JOSE LUIS	GTSSA017414	\$ 15,241.68	31/12/2022	1
M02035	MARTINEZ, FRUTIS/SANDRA	GTSSA005444	\$ 12,935.77	31/12/2022	1
M03011	MARTINEZ, FRIAS/VICTOR	GTSSA017414	\$ 1,772.80	31/12/2022	1
M01006	MARTINEZ, FLORES/VERONICA	GTSSA004954	\$ 26,710.27	31/12/2022	1
M02105	MARTINEZ, GARCIA/ALEJANDRA	GTSSA005514	\$ 4,180.88	31/12/2022	1
M03004	MARTINEZ, GUZMAN/MARIA DEL CARMEN	GTSSA002620	\$ 1,389.80	31/12/2022	1
M02107	MARTINEZ, GAMINO/MARIA CRISTINA	GTSSA003076	\$ 5,066.18	31/12/2022	1
M03005	MARTINEZ, GIL/EDGAR RODRIGO	GTSSA005695	\$ 13,936.06	31/12/2022	1
CF34260	MARTINEZ, GARCIA/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/12/2022	1
M01004	MARQUEZ, GUERRERO/GILBERTO	GTSSA000766	\$ 7,666.33	31/12/2022	1
M01006	MARQUEZ, GARCIA/GERARDO	GTSSA002755	\$ 46,730.14	31/12/2022	1
M02035	MARTINEZ, GARCIA/GLORIA	GTSSA005531	\$ 16,322.94	31/12/2022	1
M03004	MARIN, GUTIERREZ/GABRIELA	GTSSA016534	\$ 5,136.00	31/12/2022	1
M02107	MARTINEZ, GARCIA/JUAN	GTSSA006495	\$ 15,780.00	31/12/2022	1
CF21905	MARTINEZ, GARCIA/JUAN JESUS	GTSSA016534	\$ 555.00	31/12/2022	1
M03022	MANDUJANO, GARCIA/JONATHAN	GTSSA000100	\$ 480.00	31/12/2022	1
M03020	MACIAS, GASCA/MARIA DE LA LUZ	GTSSA001454	\$ 10,900.70	31/12/2022	1
M03011	MANDUJANO, GONZALEZ/LAURA ILIANA	GTSSA017414	\$ 7,162.40	31/12/2022	1
M02031	MARTINEZ, GARCIA/MA CONSEPCION	GTSSA004650	\$ 30,855.00	31/12/2022	1
M02081	MARTINEZ, GUERRERO/MA MARGARITA	GTSSA000310	\$ 48,581.86	31/12/2022	1
M02036	MATA, GARCIA/MA INES	GTSSA005036	\$ 1,499.00	31/12/2022	1
M03019	MARTINEZ, GUERRERO/RITA	GTSSA001302	\$ 855.00	31/12/2022	1
CF34261	MARTINEZ, GONZALEZ/ROSALVA	GTSSA016575	\$ 855.00	31/12/2022	1
M02105	MANRIQUEZ, GUTIERREZ/ROCIO DEL CARMEN	GTSSA005683	\$ 7,656.07	31/12/2022	1
M03022	MARIN, GUTIERREZ/RICARDO	GTSSA016534	\$ 8,652.44	31/12/2022	1
M03024	MANRIQUEZ, HERMOSILLO/ADRIANA DEL CARMEN	GTSSA005420	\$ 10,625.40	31/12/2022	1
M02035	MARQUEZ, HIDALGO/LILIANA DEL ROCIO	GTSSA005683	\$ 1,195.57	31/12/2022	1
M02006	MACIAS, HERNANDEZ/MANUEL	GTSSA001454	\$ 15,381.30	31/12/2022	1
M02105	MARTINEZ, HERNANDEZ/NATALIA	GTSSA000310	\$ 31,107.30	31/12/2022	1
M02036	MARTINEZ, HURTADO/NICOLAS	GTSSA000112	\$ 6,854.40	31/12/2022	1
M01004	MARTINEZ, HERRERA/ROSA MARIA	GTSSA006495	\$ 17,898.40	31/12/2022	1
M03020	MARTINEZ, HERNANDEZ/SALVADOR	GTSSA016510	\$ 6,624.37	31/12/2022	1
M01009	MARTIN, IBARRA/VICENTE	GTSSA001466	\$ 4,178.67	31/12/2022	1
CF41063	MANCERA, JARAMILLO/FLOR EDITH	GTSSA016481	\$ 705.00	31/12/2022	1
M03022	MANDUJANO, JURADO/GRACIELA	GTSSA017414	\$ 6,453.03	31/12/2022	1
M02036	MARTINEZ, JAMAICA/MA CANUTA	GTSSA000824	\$ 15,282.80	31/12/2022	1
M02105	MARTINEZ, JIMENEZ/MA SALUD	GTSSA005514	\$ 24,708.16	31/12/2022	1
M02081	MANDUJANO, JURADO/MARIA DEL ROCIO	GTSSA017414	\$ 3,317.31	31/12/2022	1
M03021	MARTINEZ, /JUAN RODOLFO	GTSSA005514	\$ 13,382.60	31/12/2022	1
M03004	MARTINEZ, LEAL/JOSE ANTONIO	GTSSA005070	\$ 15,915.00	31/12/2022	1
M03018	MACIAS, LOZANO/ALBERTO	GTSSA016481	\$ 7,539.60	31/12/2022	1
M03023	MAGANA, LEON/CRISTINA	GTSSA000515	\$ 480.00	31/12/2022	1
M02105	MANCERA, LULE/MARIA ELENA	GTSSA003373	\$ 46,642.49	31/12/2022	1
M03023	MARTINEZ, LOPEZ/FATIMA	GTSSA000766	\$ 1,680.32	31/12/2022	1
CF41061	MARTINEZ, LOPEZ/JOSE DE JESUS	GTSSA005473	\$ 4,039.33	31/12/2022	1
M02081	MARTINEZ, LANDIN/MA ESTHER	GTSSA001652	\$ 3,663.95	31/12/2022	1
M03022	MARTINEZ, LUNA/MARIANO	GTSSA001092	\$ 2,290.89	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARGAIZ, DE LA LUZ/MARIBEL	GTSSA000322	\$ 19,986.40	31/12/2022	1
M02003	MARTINEZ, LOPEZ/MARCO ANTONIO	GTSSA017530	\$ 15,915.00	31/12/2022	1
M01004	MANDUJANO, LOPEZ/RAUL	GTSSA002615	\$ 33,808.18	31/12/2022	1
M02035	MARTINEZ, LUNA/ROSALBA	GTSSA000766	\$ 20,071.62	31/12/2022	1
M03022	MARTINEZ, LOZANO/SOFIA	GTSSA017105	\$ 13,235.94	31/12/2022	1
M02107	MARTINEZ, LUNA/MARIA TERESA	GTSSA003233	\$ 23,728.90	31/12/2022	1
M02036	MARTINEZ, MENDOZA/ALEXA NALLELI	GTSSA004650	\$ 3,264.00	31/12/2022	1
M01011	MALDONADO, MENDOZA/ANGELICA	GTSSA000766	\$ 41,654.92	31/12/2022	1
M02110	MARTINEZ, MARIN/BLANCA ESTELA	GTSSA017414	\$ 21,351.43	31/12/2022	1
M02036	MARTINEZ, MANDUJANO/BELEM	GTSSA000766	\$ 15,207.80	31/12/2022	1
M02036	MARTINEZ, MARTINEZ/BRENDA JUDITH	GTSSA000491	\$ 6,594.20	31/12/2022	1
M02058	MATA, MARTINEZ/MARIA DOLORES	GTSSA005683	\$ 4,094.83	31/12/2022	1
M03020	MARQUEZ, MUNIZ/FRANCISCO RAUL	GTSSA001652	\$ 38,534.56	31/12/2022	1
M01007	MACIAS, MARTINEZ/GUILLERMO	GTSSA001652	\$ 23,445.13	31/12/2022	1
M02110	MARQUEZ, MARIN/MA GUADALUPE	GTSSA002154	\$ 2,381.20	31/12/2022	1
M03023	MARTINEZ, MEDINA/JUAN JOSE	GTSSA016481	\$ 10,223.93	31/12/2022	1
M02105	MALAGON, MARTINEZ/MA DE JESUS ARACELI	GTSSA000515	\$ 21,465.86	31/12/2022	1
M02082	MALAGON, MARTINEZ/LETICIA	GTSSA001862	\$ 16,616.34	31/12/2022	1
M03020	MARTINEZ, MARIN/MA LETICIA	GTSSA001466	\$ 42,631.56	31/12/2022	1
M02036	MALAGON, MARTINEZ/LAURA TERESA	GTSSA005724	\$ 15,207.80	31/12/2022	1
M02057	MARTINEZ, MORALES/MA TERESA DE LA LUZ	GTSSA006495	\$ 17,987.54	31/12/2022	1
M02105	MARMOLEJO, MARTINEZ/MA GUADALUPE	GTSSA001652	\$ 15,991.00	31/12/2022	1
M02031	MARTINEZ, MORENO/MA TRINIDAD	GTSSA002615	\$ 875.10	31/12/2022	1
M02036	MANCILLA, MATA/ROSA MARIA	GTSSA000561	\$ 19,285.72	31/12/2022	1
M01006	MARTINEZ, MORA/ROSALVA	GTSSA001466	\$ 28,970.93	31/12/2022	1
M02105	MARTINEZ, MONCADA/ROSA	GTSSA001290	\$ 18,770.13	31/12/2022	1
M03011	MANCILLA, MOSQUEDA/SILVESTRE	GTSSA001652	\$ 10,530.80	31/12/2022	1
M01006	MANCERA, MANDUJANO/SANDRA	GTSSA003151	\$ 22,780.76	31/12/2022	1
M02058	MANRIQUEZ, MUNOZ/VERONICA	GTSSA000935	\$ 3,126.49	31/12/2022	1
M02035	MARTINEZ, MARTINEZ/ALICIA	GTSSA000725	\$ 15,191.14	31/12/2022	1
M02047	MARQUEZ, MONJARAS/ESTELA	GTSSA001290	\$ 6,203.90	31/12/2022	1
M02036	MAGDALENO, MEJIA/ERIK DE JESUS	GTSSA002306	\$ 705.00	31/12/2022	1
M03019	MAGDALENO, MEJIA/ERIKA MONSERRAT	GTSSA005683	\$ 7,813.90	31/12/2022	1
CF41040	MARTINEZ, MENDOZA/EDGAR ALEJANDRO	GTSSA005461	\$ 480.00	31/12/2022	1
M01006	MARTINEZ, NUNEZ/ARMANDO	GTSSA017431	\$ 7,037.06	31/12/2022	1
M02036	MARTINEZ, NAVA/MARIA LUCIANA MARGARITA	GTSSA003542	\$ 16,916.02	31/12/2022	1
M03020	MATA, ORTEGA/JAIRO ISRAEL	GTSSA016481	\$ 6,929.60	31/12/2022	1
M02105	MARTINEZ, ORTIZ/LAURA VERONICA	GTSSA017530	\$ 17,238.72	31/12/2022	1
M01010	MACIEL, ORTIZ/MARTIN	GTSSA017414	\$ 12,340.61	31/12/2022	1
CF41040	MARTINEZ, OREGON/M GUADALUPE	GTSSA000100	\$ 4,913.16	31/12/2022	1
M02105	MARTINEZ, OJEDA/ROCIO DEL CARMEN	GTSSA005683	\$ 4,659.53	31/12/2022	1
M02031	MANCERA, PATINO/ALMA ROSA	GTSSA000100	\$ 855.00	31/12/2022	1
M02046	MARTINEZ, PARRA/BEATRIZ	GTSSA004650	\$ 36,287.34	31/12/2022	1
M02001	MANDUJANO, PENA/BRENDA ILIANA	GTSSA017414	\$ 8,366.82	31/12/2022	1
M02036	MARTINEZ, PONCE/ELVIA	GTSSA005683	\$ 17,466.12	31/12/2022	1
M03018	MARTINEZ, PONCE/GLORIA LETICIA	GTSSA005683	\$ 14,862.51	31/12/2022	1
M01006	MARTINEZ, PLASCENCIA/JORGE	GTSSA005765	\$ 16,330.81	31/12/2022	1
M02040	MARTINEZ, PEDROZA/MA DE LOURDES	GTSSA002306	\$ 9,173.34	31/12/2022	1
M02058	MARTINEZ, PONCE/MARTHA	GTSSA005683	\$ 16,137.77	31/12/2022	1
M01006	MARTINEZ, PEREZ SANDI/SALVADOR	GTSSA004703	\$ 30,851.33	31/12/2022	1
M02082	MARTINEZ, PONCE/SILVIA	GTSSA005683	\$ 13,727.60	31/12/2022	1
M02105	MARTINEZ, PEREZ/SOLEDAD SUGEY	GTSSA001915	\$ 15,145.60	31/12/2022	1
M02105	MARTINEZ, PEREZ/MARIA YADIRA	GTSSA000766	\$ 4,021.13	31/12/2022	1
M03011	MACIEL, QUIROZ/BELMA CECILIA	GTSSA005683	\$ 9,728.93	31/12/2022	1
M01010	MACIAS, ROCHA/ANA LAURA	GTSSA005683	\$ 8,722.11	31/12/2022	1
M01006	MARTINEZ, RAMIREZ/ANA LILIA	GTSSA017303	\$ 21,831.12	31/12/2022	1
M01006	MARTINEZ, RAMIREZ/ANA PAOLA	GTSSA000310	\$ 16,390.40	31/12/2022	1
M02035	MARTINEZ, ROJAS/MARIA BELEN	GTSSA002405	\$ 18,562.55	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MACIAS,RAMIREZ/CAROLINA	GTSSA016481	\$ 8,323.06	31/12/2022	1
M03004	MARTINEZ,ROMERO/FABIOLA	GTSSA004925	\$ 5,443.43	31/12/2022	1
M02003	MATA,RODRIGUEZ/GERONIMO	GTSSA016674	\$ 9,815.23	31/12/2022	1
M01006	MANRIQUEZ,RAMIREZ/MARIA GUADALUPE	GTSSA004884	\$ 24,849.74	31/12/2022	1
M01006	MARTINEZ,RUIZ/JAVIER	GTSSA001652	\$ 4,137.00	31/12/2022	1
M02082	MARTINEZ,RENTERIA/JUANA	GTSSA005555	\$ 3,174.74	31/12/2022	1
M01006	MARTINEZ,RUIZ/JOSE LUIS	GTSSA004020	\$ 26,578.44	31/12/2022	1
M02036	MATA,RUIZ/M YOLANDA	GTSSA004172	\$ 16,914.43	31/12/2022	1
M02047	MARTINEZ,RAMIREZ/MA REYES	GTSSA005683	\$ 13,048.26	31/12/2022	1
M01009	MANRIQUE,RUIZ/NOEMI GRACIELA	GTSSA002236	\$ 29,453.39	31/12/2022	1
M01006	MARTINEZ,RUIZ/OBDULIA	GTSSA005514	\$ 780.00	31/12/2022	1
M02107	MATA,RAMIREZ/PATRICIA	GTSSA000585	\$ 22,476.12	31/12/2022	1
M03024	MARTINEZ,RODRIGUEZ/REYNALDO	GTSSA002352	\$ 2,208.70	31/12/2022	1
M03004	MARTINEZ,SOTELO/ALEJANDRO	GTSSA004580	\$ 8,147.93	31/12/2022	1
M02036	MARTINEZ,SANCHEZ/MA CRUZ	GTSSA004966	\$ 2,487.00	31/12/2022	1
M03022	MARTINEZ,SOLIS/MA CONCEPCION	GTSSA002405	\$ 13,085.94	31/12/2022	1
M02035	MARTINEZ,SANCHEZ/EVANGELINA	GTSSA000766	\$ 4,263.17	31/12/2022	1
M02036	MARTINEZ,SANCHEZ/MARIA ELISA	GTSSA004580	\$ 15,449.04	31/12/2022	1
M03023	MACIAS,SANCHEZ/ERIKA JAZMIN	GTSSA016534	\$ 2,208.70	31/12/2022	1
M02036	MARTINEZ,SANCHEZ/MA GUADALUPE	GTSSA003245	\$ 30,414.02	31/12/2022	1
M02105	MARTINEZ,SAUCEDO/MARIA GABRIELA	GTSSA005683	\$ 6,149.56	31/12/2022	1
M03004	MARTINEZ,SIERRA/GRACIELA	GTSSA003373	\$ 16,007.58	31/12/2022	1
M03023	MARTINEZ,SILVA/ISRAEL	GTSSA016912	\$ 5,580.66	31/12/2022	1
M01008	MANZANARES,SANDOVAL/JUAN ARTURO	GTSSA000766	\$ 29,668.36	31/12/2022	1
M01004	MALDONADO,SALAS/JOSE JORGE	GTSSA001290	\$ 28,439.60	31/12/2022	1
M02105	MARTINEZ,SANCHEZ/JOSEFINA	GTSSA017373	\$ 41,847.79	31/12/2022	1
M03019	MARANON,SANTANA/LAURA ELENA	GTSSA016481	\$ 13,588.94	31/12/2022	1
M02082	MANCERA,SANCHEZ/MA DEL CARMEN	GTSSA000643	\$ 16,604.27	31/12/2022	1
M02031	MANCERA,SOLIS/MA CLAUDIA	GTSSA003233	\$ 52,120.84	31/12/2022	1
CF34068	MARTINEZ,SANCHEZ/OMAR EDUARDO	GTSSA016505	\$ 480.00	31/12/2022	1
M02105	MATA,SOTO/ROSA MARIA	GTSSA001722	\$ 15,136.00	31/12/2022	1
M02107	MARTINEZ,SOTO/MARIA SAMANTA	GTSSA000766	\$ 39,660.80	31/12/2022	1
M03023	MARTINEZ,TORRES/EDGAR	GTSSA016505	\$ 8,400.30	31/12/2022	1
M01004	MATEHUALA,TELLEZ/JOSE GUADALUPE	GTSSA003233	\$ 555.00	31/12/2022	1
M02035	MARTINEZ,TORRES/JOAQUINA	GTSSA017006	\$ 17,493.04	31/12/2022	1
M02105	MALDONADO,TAMAYO/MA DE JESUS	GTSSA000894	\$ 18,031.11	31/12/2022	1
M02012	MARTINEZ,TORRES/MA MAGDALENA	GTSSA002615	\$ 2,567.00	31/12/2022	1
M02036	MANZANO,TREJO/MARIA NINFA	GTSSA004143	\$ 17,011.50	31/12/2022	1
M02105	MARQUEZ,TOVAR/SANJUANA	GTSSA002615	\$ 3,377.67	31/12/2022	1
M02048	MANRIQUE,VALADEZ/MA DE LOS ANGELES	GTSSA002422	\$ 35,730.47	31/12/2022	1
CF41057	MARTINEZ,VALDIVIA/CLAUDIA ANGELICA	GTSSA005473	\$ 855.00	31/12/2022	1
CF41015	MANRIQUEZ,VEGA/ESTHER EDITH	GTSSA016481	\$ 480.00	31/12/2022	1
M01006	MARTINEZ,VEGA/ELVIRA	GTSSA000841	\$ 1,788.73	31/12/2022	1
CF34260	MAGOS,VAZQUEZ/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/12/2022	1
M01006	MARQUEZ,VILLAGOMEZ/IILSE JOSELIN	GTSSA016726	\$ 6,449.99	31/12/2022	1
M01006	MARTINEZ,VALDES/LIDIA	GTSSA005514	\$ 6,075.32	31/12/2022	1
M01009	MALDONADO,VAZQUEZ/MOISES EFRAIN	GTSSA001454	\$ 34,768.40	31/12/2022	1
M03019	MARTINEZ,VAZQUEZ/MA GRICELDA	GTSSA016481	\$ 10,173.70	31/12/2022	1
M02105	MARTINEZ,VELAZQUEZ/MA CONCEPCION	GTSSA005683	\$ 7,049.50	31/12/2022	1
CF41001	MARES,VEGA/MAYRA GUADALUPE	GTSSA002755	\$ 555.00	31/12/2022	1
M02005	MARTINEZ,VILLEGAS/NOEMI ELIZABETH	GTSSA016674	\$ 7,351.44	31/12/2022	1
M03019	MANILLA,YEBRA/EDGAR JAVIER	GTSSA016575	\$ 13,300.94	31/12/2022	1
M02031	MARES,YEPEZ/MARIA GUADALUPE	GTSSA002615	\$ 29,701.78	31/12/2022	1
M02105	MARTINEZ,YEPEZ/LAURA EDITH	GTSSA000310	\$ 555.00	31/12/2022	1
M02082	MARES,YEPEZ/MA ESTHER	GTSSA004703	\$ 2,637.83	31/12/2022	1
M03023	MARTINEZ,ZAVALA/ANA LUCIA	GTSSA005765	\$ 8,555.76	31/12/2022	1
M02058	MALDONADO,ZARATE/MARINA ESTHER	GTSSA001466	\$ 14,893.63	31/12/2022	1
M02011	MANZANO,ZERMENO/MARTHA EUGENIA	GTSSA002615	\$ 3,398.53	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARQUEZ,ZAVALA/MARIA DEL SOCORRO	GTSSA005683	\$ 14,813.87	31/12/2022	1
M02105	MARQUEZ,ZAVALA/SARA PATRICIA	GTSSA005683	\$ 18,868.20	31/12/2022	1
M02031	MEZA,AGUILAR/ALMA LETICIA	GTSSA001454	\$ 25,761.00	31/12/2022	1
M03020	MENDOZA,ACOSTA/MARIA EUGENIA NELINDA	GTSSA001652	\$ 3,464.10	31/12/2022	1
M03022	MENA,ARROYO/LEONOR GUADALUPE	GTSSA001862	\$ 5,667.63	31/12/2022	1
M02036	MEJIA,ALONZO/LUZ MALENI	GTSSA005683	\$ 6,854.40	31/12/2022	1
M02035	MEJIA,ALANIS/MA CONCEPCION	GTSSA004650	\$ 17,443.57	31/12/2022	1
M02105	MEDINA,ALATORRE/MILAGROS MONSERRATH	GTSSA005683	\$ 15,196.80	31/12/2022	1
M02047	MENDEZ,ANITA/MARLENE	GTSSA002615	\$ 555.00	31/12/2022	1
M02105	MEDINA,ALATORRE/MA VICTORIA	GTSSA005683	\$ 22,665.86	31/12/2022	1
M02068	MENDEZ,BAZALDUA/ALMA DELIA	GTSSA001244	\$ 17,402.33	31/12/2022	1
M03023	MENDEZ,BALTAZAR/ARMANDO ANTONIO	GTSSA003233	\$ 6,579.13	31/12/2022	1
M02047	MENDOZA,BLANCAS/MAYRA ROSALIA	GTSSA003233	\$ 295.93	31/12/2022	1
M02074	MENDEZ,BUENROSTRO/NORMA PATRICIA	GTSSA016481	\$ 16,504.03	31/12/2022	1
M02077	MENA,BRAVO/SANTIAGO	GTSSA016674	\$ 30,915.90	31/12/2022	1
M01006	MENDOZA,CONTRERAS/BALTAZAR	GTSSA002171	\$ 51,805.14	31/12/2022	1
M03023	MENDOZA,CONTRERAS/MARCELA	GTSSA002294	\$ 1,681.40	31/12/2022	1
M02105	MENDEZ,CORONA/ROSA	GTSSA001652	\$ 22,635.27	31/12/2022	1
M02035	MENDEZ,CAMARILLO/ROSALIA	GTSSA003542	\$ 3,583.77	31/12/2022	1
M01008	MELENDEZ,CEJA/VELLINA TONANTZIN	GTSSA002212	\$ 9,087.79	31/12/2022	1
M02068	MEJIA,DORADO/GRACIELA	GTSSA004860	\$ 16,916.70	31/12/2022	1
M02036	MEDRANO,DIAZ/MA DEL CARMEN	GTSSA001500	\$ 15,282.80	31/12/2022	1
M01004	MEZA,ESTALA/ALBERTO JORGE	GTSSA000310	\$ 705.00	31/12/2022	1
M02107	MENDOZA,ESPINOZA/VERONICA GUADALUPE	GTSSA005683	\$ 26,592.27	31/12/2022	1
M02105	MEDINA,GALLARDO/ASBEL	GTSSA000310	\$ 10,090.66	31/12/2022	1
M02048	MENDEZ,GARCIA/ALMA JACQUELINE	GTSSA005683	\$ 325.93	31/12/2022	1
M02012	MENDEZ,GOMEZ/ENRIQUE	GTSSA002615	\$ 13,227.66	31/12/2022	1
M02031	MEDINA,GOMEZ/EVA MARICELA	GTSSA001652	\$ 6,327.60	31/12/2022	1
M02035	MEJIA,GONZALEZ/LETICIA	GTSSA003600	\$ 7,666.81	31/12/2022	1
M02105	MENDOZA,GARCIA/MARIA DE LOURDES	GTSSA016994	\$ 3,629.12	31/12/2022	1
M02081	MENDEZ,GOMEZ/MA SUSANA CAROLINA	GTSSA003373	\$ 20,079.17	31/12/2022	1
M03020	MENDOZA,GRANADOS/MA CONCEPCION JUDITH	GTSSA005473	\$ 855.00	31/12/2022	1
M02081	MENDIETA,GONZALEZ/M OFELIA	GTSSA004003	\$ 14,281.51	31/12/2022	1
M02112	MENDOZA,GARCIA/MARIBEL GUADALUPE	GTSSA003233	\$ 2,055.00	31/12/2022	1
M02105	MENDOZA,GARCIA/MA IMELDA AGUSTINA	GTSSA000766	\$ 37,713.60	31/12/2022	1
M03021	MENDOZA,GRANADOS/JOSE SANTIAGO	GTSSA005473	\$ 30,855.00	31/12/2022	1
M02105	MEZA,GOMEZ/SARAHÍ IRAZU	GTSSA005683	\$ 5,740.43	31/12/2022	1
M03020	MEJIA,HERNANDEZ/FLAVIO ARMANDO	GTSSA001652	\$ 7,628.60	31/12/2022	1
M02049	MEDINA,HERNANDEZ/GUADALUPE MARIA DEL PILAR	GTSSA001652	\$ 53,910.04	31/12/2022	1
M01004	MEXICANO,HERNANDEZ/HECTOR	GTSSA000766	\$ 20,648.03	31/12/2022	1
M02081	MEDINA,HUITRON/HILDA	GTSSA000766	\$ 17,297.36	31/12/2022	1
M03023	MENDOZA,HERNANDEZ/ROBERTO	GTSSA005473	\$ 11,037.63	31/12/2022	1
M03004	MEJIA,HUERTA/VIRIDIANA	GTSSA001302	\$ 8,919.10	31/12/2022	1
M02105	MEJIA,HERNANDEZ/VIRIDIANA	GTSSA001285	\$ 14,204.80	31/12/2022	1
M03023	MENDOZA,IBARRA/LUIS ROSENDO	GTSSA005473	\$ 4,409.39	31/12/2022	1
M03011	MENDIETA,JIMENEZ/JOSE ARMANDO	GTSSA004003	\$ 1,409.96	31/12/2022	1
M02036	MENDOZA,JIMENEZ/ELISA	GTSSA005683	\$ 15,282.80	31/12/2022	1
M02003	MELENDEZ,JASSO/FELIPE ISAAC	GTSSA001454	\$ 25,855.00	31/12/2022	1
M03011	MEJIA,LUNA/ARMANDO	GTSSA001652	\$ 57,661.46	31/12/2022	1
CF41001	MEZA,LEDESMA/MARIA ANGELICA	GTSSA017402	\$ 555.00	31/12/2022	1
M02095	MEDINA,LOPEZ/EDGAR RENE	GTSSA002463	\$ 5,651.73	31/12/2022	1
M03024	MEZA,LARA/MA GUADALUPE	GTSSA002463	\$ 7,399.17	31/12/2022	1
M02035	MEZA,LARA/JUANA MARIA	GTSSA017373	\$ 19,185.04	31/12/2022	1
M02105	MENDOZA,LARA/MARIA DE JESUS	GTSSA004534	\$ 3,582.20	31/12/2022	1
M02105	MENDOZA,LARA/MA GUADALUPE	GTSSA002656	\$ 21,465.86	31/12/2022	1
M01006	MEDINA,LEON/MARLENE	GTSSA005543	\$ 23,454.52	31/12/2022	1
M02077	MENDEZ,LOPEZ/PATRICIA	GTSSA000310	\$ 20,855.00	31/12/2022	1
M03019	MENDOZA,LUCERO/VICTOR MANUEL	GTSSA003233	\$ 8,645.87	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MEJIA,LOYOLA/MARIA VIVIANA	GTSSA005630	\$ 18,703.79	31/12/2022	1
M02047	MENDEZ,MENDIOLA/ARMANDO	GTSSA003233	\$ 15,075.46	31/12/2022	1
M03022	MENDOZA,MARTINEZ/ERIKA	GTSSA000100	\$ 4,564.37	31/12/2022	1
M02105	MENDOZA,MARTINEZ/ERENDIRA ALEJANDRA	GTSSA004650	\$ 11,579.73	31/12/2022	1
M02035	MENDOZA,MENDOZA/MA ELENA	GTSSA000766	\$ 7,539.24	31/12/2022	1
M02034	MEZA,MARTINEZ/MARIA MAGDALENA	GTSSA005683	\$ 6,671.70	31/12/2022	1
M03020	MEDINA,MIRANDA/OLGA XOCHILT	GTSSA016534	\$ 12,631.56	31/12/2022	1
M02036	MENDOZA,MARQUEZ/OMAR	GTSSA005683	\$ 6,223.66	31/12/2022	1
M01006	MEXICANO,MERCADO/PENELOPE	GTSSA004481	\$ 10,151.88	31/12/2022	1
M02035	MENDEZ,MARTINEZ/SARA MARIA	GTSSA001652	\$ 11,117.80	31/12/2022	1
M02110	MEDINA,MIRANDA/SANDRA JANETTE	GTSSA003233	\$ 4,070.17	31/12/2022	1
M02110	MENDOZA,NEGRETE/ERIKA ADRIANA	GTSSA002475	\$ 2,055.00	31/12/2022	1
M03020	MENDOZA,OZUNA/CESAR ALEJANDRO	GTSSA005683	\$ 8,771.53	31/12/2022	1
M02105	MERCADO,ONTIVEROS/MA DEL ROSARIO	GTSSA005683	\$ 20,293.56	31/12/2022	1
M03019	MEDINA,OROS/VERONICA	GTSSA016481	\$ 15,096.07	31/12/2022	1
CF34245	MEZA,PEREZ/ANA BERTHA	GTSSA002615	\$ 480.00	31/12/2022	1
M03020	MEJIA,PINA/ARACELI	GTSSA000766	\$ 240.00	31/12/2022	1
M03024	MEJIA,PINA/ARACELI	GTSSA000766	\$ 240.00	31/12/2022	1
M02081	MEDINA,PALAFOX/CLAUDIO	GTSSA001652	\$ 18,541.16	31/12/2022	1
M03021	MEJIA,PEREZ/CESAR	GTSSA000766	\$ 8,429.20	31/12/2022	1
M02036	MEDINA,PALAFOX/JUAN ALBERTO	GTSSA016546	\$ 566.03	31/12/2022	1
M03023	MEDINA,PEREZ/JESUS ADRIAN	GTSSA001652	\$ 9,416.76	31/12/2022	1
M02107	MEZA,PONCE/JUAN HUGO	GTSSA005683	\$ 6,059.00	31/12/2022	1
M01006	MENDEZ,PULIDO/TRINIDAD LUCIA	GTSSA000561	\$ 28,458.84	31/12/2022	1
M02035	MENDOZA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA002755	\$ 16,286.24	31/12/2022	1
M01006	MENDOZA,ROBLEDO/BRENDA CAROLINA	GTSSA005712	\$ 2,935.33	31/12/2022	1
M03023	MENDEZ,RAMIREZ/ENRIQUE	GTSSA002615	\$ 3,477.33	31/12/2022	1
M01006	MEDINA,ROSALLES/JACINTO	GTSSA017006	\$ 11,326.42	31/12/2022	1
M01008	MEDINA,ROMERO/JUAN CARLOS	GTSSA017414	\$ 4,756.28	31/12/2022	1
M02036	MENDOZA,RODRIGUEZ/MARTHA	GTSSA001874	\$ 15,282.80	31/12/2022	1
M03021	MENDEZ,RUBIO/MARCO ANTONIO	GTSSA005683	\$ 11,124.70	31/12/2022	1
M03023	MEZA,RAMIREZ/MARITZA	GTSSA005555	\$ 8,591.06	31/12/2022	1
M02107	MEZA,RODRIGUEZ/MARGARITA	GTSSA000310	\$ 20,639.40	31/12/2022	1
M03024	MEDINA,RIVERA/MAYRA ANAHI	GTSSA017414	\$ 7,164.74	31/12/2022	1
M02036	MEDINA,RAMIREZ/PAULA DE LA CONCEPCION	GTSSA003332	\$ 11,520.75	31/12/2022	1
M03024	MENDOZA,ROCHA/ROSENDO	GTSSA002270	\$ 14,761.72	31/12/2022	1
CF41061	MENDEZ,RAMIREZ/SOFIA	GTSSA016481	\$ 780.00	31/12/2022	1
M03020	MENDEZ,RAMIREZ/SUSANA	GTSSA002463	\$ 11,649.87	31/12/2022	1
M01010	MEDINA,RODRIGUEZ/TIMOTEO	GTSSA017530	\$ 31,964.46	31/12/2022	1
M02075	MENDOZA,SILVA/JOSE CRISPIN	GTSSA005683	\$ 5,046.03	31/12/2022	1
M03004	MEDINA,SOLIS/GUADALUPE	GTSSA016546	\$ 4,785.60	31/12/2022	1
M02088	MEZA,SOTO/MARIA DE JESUS	GTSSA005683	\$ 50,776.60	31/12/2022	1
M02073	MENDOZA,SALGADO/JOAQUIN	GTSSA005671	\$ 14,113.26	31/12/2022	1
M02105	MENDOZA,SANCHEZ/MARIA DE LOURDES	GTSSA000310	\$ 19,540.23	31/12/2022	1
M01009	MENDIOLA,SEGOVIANO/MANUEL	GTSSA004703	\$ 32,153.05	31/12/2022	1
M01006	MEZA,SALINAS/MA GLORIA	GTSSA001010	\$ 31,725.67	31/12/2022	1
M02105	MEDINA,SANCHEZ/ROSA MARIA	GTSSA000766	\$ 56,473.13	31/12/2022	1
M02035	MERCADO,SANCHEZ/SARA MARIA	GTSSA001092	\$ 15,191.14	31/12/2022	1
M01006	MEDEL,SAMPABLO/SALVADOR	GTSSA005420	\$ 4,696.53	31/12/2022	1
M02036	MENDEZ,TORRES/FABIOLA	GTSSA005683	\$ 3,417.60	31/12/2022	1
CF41014	MENDOZA,TORRES/JUVENAL	GTSSA017414	\$ 855.00	31/12/2022	1
M01009	MEJIA,TAFOYA/J PRUDENCIO	GTSSA001652	\$ 8,234.46	31/12/2022	1
M01007	MEJIA,URZUA/JOSE MANUEL	GTSSA003245	\$ 23,970.80	31/12/2022	1
M01009	MENDEZ,VILLALOBOS/CARLOS	GTSSA001862	\$ 352.50	31/12/2022	1
CF34245	MEDINA,VALENCIA/MARIA DEL CARMEN	GTSSA006495	\$ 480.00	31/12/2022	1
CF41013	MEDINA,VAZQUEZ/JUAN CARLOS	GTSSA000310	\$ 780.00	31/12/2022	1
M03022	MEDINA,VEGA/LIDIA	GTSSA000100	\$ 480.00	31/12/2022	1
CF41056	MENDEZ,VEGA/MANUEL	GTSSA005473	\$ 855.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MEZA,VILLASENOR/RICARDO RAUL	GTSSA001121	\$ 28,970.93	31/12/2022	1
M03019	MENDEZ,WBALLE/MA CARMEN	GTSSA016674	\$ 12,585.89	31/12/2022	1
M03020	MENDEZ,YEBRA/LUIS MANUEL	GTSSA016481	\$ 2,876.87	31/12/2022	1
M03011	MENDOZA,ZAVALA/ANDRES	GTSSA000766	\$ 17,336.15	31/12/2022	1
M03023	MEDINA,ZAMORATEGUI/YADIR ATZAE	GTSSA016481	\$ 6,671.60	31/12/2022	1
M03004	MIRANDA,HERNANDEZ/IMELDA	GTSSA000515	\$ 15,915.00	31/12/2022	1
M01010	MINUIZ,HERNANDEZ/NANCY EDYTH	GTSSA001454	\$ 4,242.20	31/12/2022	1
M02031	MIRELES,LIRA/MARIA EUGENIA	GTSSA000766	\$ 27,140.94	31/12/2022	1
CF34245	MILAN,LOPEZ/MARTIN	GTSSA000310	\$ 780.00	31/12/2022	1
M02105	MIRANDA,MARTINEZ/ARACELI	GTSSA002871	\$ 22,577.33	31/12/2022	1
M02105	MIRANDA,OLVERA/MACRINA	GTSSA001454	\$ 19,325.13	31/12/2022	1
M02105	MIRANDA,RODRIGUEZ/AMELIA	GTSSA001652	\$ 16,042.20	31/12/2022	1
M03023	MIRANDA,RANGEL/MARIA BELEM	GTSSA000112	\$ 7,506.13	31/12/2022	1
M02089	MIRANDA,RODRIGUEZ/ELPIDIO	GTSSA005765	\$ 6,818.83	31/12/2022	1
M02082	MIRELES,RODRIGUEZ/REYNA	GTSSA001203	\$ 17,669.56	31/12/2022	1
M02005	MIRANDA,VAZQUEZ/MIGUEL ANGEL	GTSSA005683	\$ 9,653.93	31/12/2022	1
CF34261	MIRELES,ZAVALA/YESSICA	GTSSA016481	\$ 480.00	31/12/2022	1
M01014	MORENO,AZPEITIA/ARACELI	GTSSA002451	\$ 30,953.63	31/12/2022	1
M01008	MORENO,ASCENCIO/GERARDO	GTSSA003233	\$ 705.00	31/12/2022	1
M03023	MONZON,ALVARADO/GILBERTO	GTSSA003373	\$ 2,863.38	31/12/2022	1
M02105	MORALES,AYALA/MIREYA	GTSSA000766	\$ 24,793.50	31/12/2022	1
M02006	MORENO,APARICIO/RODOLFO	GTSSA000766	\$ 49,127.08	31/12/2022	1
M02105	MOSQUEDA,BONILLA/ELVIRA	GTSSA005712	\$ 56,103.82	31/12/2022	1
M01008	MORALES,BECERRA/OSCAR	GTSSA002335	\$ 780.00	31/12/2022	1
M02082	MORENO,BARCO/SANJUANA	GTSSA005683	\$ 2,508.70	31/12/2022	1
M02105	MONTELONGO,CAMPOS/FIDELA	GTSSA001652	\$ 22,652.33	31/12/2022	1
M02036	MOLINA,COLLAZO/FELIX ENRIQUE	GTSSA002615	\$ 705.00	31/12/2022	1
M01004	MOTA,CASTRO/JORGE	GTSSA017414	\$ 28,781.46	31/12/2022	1
M03024	MORALES,CONTRERAS/LUIS IVAN	GTSSA016481	\$ 12,171.24	31/12/2022	1
M02035	MORENO,CORNEJO/MA LUISA	GTSSA000112	\$ 17,750.97	31/12/2022	1
M02031	MONTES,CERVANTES/SOLEDAD FABIOLA	GTSSA005683	\$ 7,026.33	31/12/2022	1
M02036	MORALES,CALVILLO/VERONICA	GTSSA000433	\$ 9,916.82	31/12/2022	1
M02003	MONTIEL,CHAVEZ/OLGA LIDIA	GTSSA005765	\$ 855.00	31/12/2022	1
M02107	MONREAL,DELGADO/MARIA GUADALUPE	GTSSA005683	\$ 24,324.53	31/12/2022	1
M03023	MORALES,DIAZ/OCTAVIO	GTSSA005654	\$ 13,281.80	31/12/2022	1
M02105	MONDRAGON,DEANDA/ROSAURA	GTSSA000322	\$ 480.00	31/12/2022	1
M03006	MOSQUEDA,DIOSDADO/ROBERTO CARLOS	GTSSA001652	\$ 2,656.54	31/12/2022	1
M02105	MORALES,ESTRADA/IMELDA	GTSSA017414	\$ 53,156.86	31/12/2022	1
M02003	MORENO,ESCOBEDO/LORENA	GTSSA005683	\$ 8,145.63	31/12/2022	1
M02105	MORENO,ELIZONDO/PAOLA	GTSSA002475	\$ 15,213.86	31/12/2022	1
M02107	MORALES,FLORES/ALMA GRISELDA	GTSSA002615	\$ 52,921.53	31/12/2022	1
M02012	MONJARAZ,/FELIPE DE JESUS	GTSSA002615	\$ 780.00	31/12/2022	1
M01009	MONZON,FUENTES/GILBERTO	GTSSA003373	\$ 32,682.98	31/12/2022	1
M02049	MOTA,FLORES/GUADALUPE	GTSSA016510	\$ 17,258.87	31/12/2022	1
M03004	MORENO,FERNANDEZ/GABRIELA	GTSSA006495	\$ 8,922.60	31/12/2022	1
M02031	MORALES,FUENTES/PATRICIA	GTSSA001454	\$ 29,972.83	31/12/2022	1
M02036	MORALES,FUENTES/ROSA MARIA	GTSSA002702	\$ 8,009.26	31/12/2022	1
M02107	MOLINA,FONTES/ROCIO	GTSSA017006	\$ 573.87	31/12/2022	1
M02051	MORALES,GARCIA/ALEJANDRO	GTSSA005683	\$ 4,296.20	31/12/2022	1
M01009	MONROY,GAVINA/CECILIA	GTSSA016830	\$ 6,050.00	31/12/2022	1
M02081	MONZON,GOMEZ/MA DOLORES	GTSSA005543	\$ 16,094.26	31/12/2022	1
M03004	MOSQUEDA,GONZALEZ/DANIEL ENRIQUE	GTSSA001681	\$ 11,813.90	31/12/2022	1
M02063	MONTOYA,GAONA/DIEGO MOISES	GTSSA005683	\$ 12,395.43	31/12/2022	1
M02035	MOLINA,GONZALEZ/ELIZABETH	GTSSA005391	\$ 30,495.00	31/12/2022	1
M03020	MORAN,GONZALEZ/ERNESTO DANIEL	GTSSA016493	\$ 13,722.80	31/12/2022	1
M02107	MORENO,GARCIA/GLORIA LORENA	GTSSA000322	\$ 39,978.16	31/12/2022	1
M03023	MORENO,GUZMAN/MARIA GUADALUPE	GTSSA005654	\$ 9,275.77	31/12/2022	1
M02081	MONTOYA,GAONA/JESUS	GTSSA005683	\$ 6,193.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MONROY,GAVINA/LILIANA	GTSSA016510	\$ 10,406.88	31/12/2022	1
M02095	MONTES,GARCIA/MA DOLORES	GTSSA016674	\$ 855.00	31/12/2022	1
M03020	MONTESINOS,GUILLEN/MONICA	GTSSA005683	\$ 13,523.26	31/12/2022	1
M03020	MORAN,GONZALEZ/MA GUADALUPE	GTSSA016481	\$ 13,229.26	31/12/2022	1
M02047	MONTESINOS,GUILLEN/MAYRA NILZA	GTSSA001652	\$ 7,642.40	31/12/2022	1
M03022	MONTESINO,GUILLEN/MARIAM AUREA	GTSSA005683	\$ 9,272.00	31/12/2022	1
M02040	MOSQUEDA,GONZALEZ/MARIA SANDRA XOCHITL	GTSSA004785	\$ 41,977.14	31/12/2022	1
M02036	MORALES,GUTIERREZ/YOLANDA	GTSSA002784	\$ 11,216.25	31/12/2022	1
M02003	MONTIEL,HERNANDEZ/ANGELICA	GTSSA016674	\$ 2,352.76	31/12/2022	1
CF34263	MORENO,HERNANDEZ/FLOR DE MARIA	GTSSA000766	\$ 480.00	31/12/2022	1
M01006	MORALES,HERNANDEZ/GERARDO	GTSSA005683	\$ 855.00	31/12/2022	1
M02105	MORENO,HERNANDEZ/MARIA TERESA	GTSSA001454	\$ 2,508.70	31/12/2022	1
M01006	MOLINA,JACOBO/JUAN ROBERTO	GTSSA004131	\$ 4,377.40	31/12/2022	1
M02107	MORENO,JARA/NORMA ANGELICA	GTSSA003233	\$ 20,780.00	31/12/2022	1
M02035	MOSQUEDA,LOZANO/ALICIA	GTSSA001652	\$ 6,407.43	31/12/2022	1
M02105	MORENO,LOPEZ/BLANCA ALICIA	GTSSA017414	\$ 23,156.86	31/12/2022	1
M01009	MOLINA,LOPEZ/EDUARDO HECTOR	GTSSA000322	\$ 26,114.86	31/12/2022	1
M01006	MORENO,LOPEZ/GABRIELA SANDRA	GTSSA017562	\$ 24,849.74	31/12/2022	1
M03023	MONJARAZ,LOPEZ/JORGE	GTSSA002475	\$ 14,624.14	31/12/2022	1
M02036	MORALES,LOPEZ/MA DE JESUS	GTSSA003274	\$ 7,389.57	31/12/2022	1
M02105	MORALES,LUNA/MA TERESA	GTSSA000322	\$ 29,199.70	31/12/2022	1
M02036	MONASTERIO,LINO/MARICELA	GTSSA004126	\$ 3,426.78	31/12/2022	1
M02105	MORENO,LOPEZ/NOEMI	GTSSA000766	\$ 28,371.19	31/12/2022	1
M02006	MORALES,MIRELES/ALFONSO	GTSSA001652	\$ 16,504.03	31/12/2022	1
M02036	MONTOYA,MEDRANO/ADRIANA	GTSSA000305	\$ 5,919.33	31/12/2022	1
M03022	MOSQUEIRA,MONROY/CAROLINA	GTSSA002475	\$ 13,235.94	31/12/2022	1
M01006	MORALES,MENDOZA/DANIEL	GTSSA017426	\$ 15,743.74	31/12/2022	1
M03022	MORALES,MEDERO/EDNA	GTSSA016534	\$ 480.00	31/12/2022	1
M03021	MORA,MARTINEZ/MARIA ELIZABETH	GTSSA000100	\$ 10,579.09	31/12/2022	1
M03020	MORENO,MORALES/FATIMA MONSERRAT	GTSSA002340	\$ 8,546.53	31/12/2022	1
M02105	MOSQUEDA,MANCERA/HILDA LETICIA	GTSSA003233	\$ 25,176.18	31/12/2022	1
M02031	MORENO,MARTINEZ/ITZA ZELENE	GTSSA001652	\$ 60.30	31/12/2022	1
M01010	MONTOYA,MONTOYA/JUAN	GTSSA017542	\$ 7,850.33	31/12/2022	1
M02036	MORENO,MORALES/JUAN ENRIQUE	GTSSA002475	\$ 13,447.50	31/12/2022	1
M03005	MORENO,MARTINEZ/JUANA ESTHELA	GTSSA002615	\$ 4,821.20	31/12/2022	1
CF41024	MONTOYA,MORALES/LUCIA	GTSSA017006	\$ 855.00	31/12/2022	1
CF41014	MONSEBAIZ,MORA/LEONARDO FRANCISCO	GTSSA017414	\$ 480.00	31/12/2022	1
M02036	MORALES,MORALES/MA DEL SOCORRO	GTSSA002953	\$ 14,237.40	31/12/2022	1
M03022	MONTOYA,MORENO/MARIELA	GTSSA005555	\$ 30,422.06	31/12/2022	1
M03023	MOSQUEDA,MARES/OSVALDO	GTSSA005765	\$ 11,553.10	31/12/2022	1
M02036	MORENO,MONDRAGON/REBECA	GTSSA000071	\$ 1,632.00	31/12/2022	1
M01007	MONDRAGON,MENDEZ/SILVIA EUGENIA	GTSSA003233	\$ 16,604.53	31/12/2022	1
M02003	MORAN,MONTOYA/SAYRA BEATRIZ	GTSSA006495	\$ 11,802.33	31/12/2022	1
M03006	MONTESINOS,MARTINEZ/YARY MARCO ANTONIO	GTSSA001652	\$ 13,831.06	31/12/2022	1
M03023	MOSQUEDA,NAVARRO/ALEJANDRA ARANZAZU	GTSSA001652	\$ 7,789.36	31/12/2022	1
M02035	MORALES,ORTEGA/CLAUDIA	GTSSA000766	\$ 17,443.57	31/12/2022	1
M02105	MOGOLLAN,ORNELAS/FABIOLA MILAGROS	GTSSA002615	\$ 3,531.73	31/12/2022	1
M01004	MORAILA,OCHOA/MIGUEL MAURICIO	GTSSA001454	\$ 10,729.53	31/12/2022	1
M03023	MORENO,ORNELAS/NILCE MARIA	GTSSA001652	\$ 10,232.23	31/12/2022	1
M03023	MORENO,OJEDA/SILVIA	GTSSA004703	\$ 12,435.79	31/12/2022	1
M03004	MONTES,OLVERA/SERGIO	GTSSA005082	\$ 17,643.70	31/12/2022	1
M02035	MORA,PEREZ/MA CARMEN	GTSSA003600	\$ 67,518.57	31/12/2022	1
M02110	MONJARAS,PEREZ/EVANGELINA	GTSSA001290	\$ 3,890.73	31/12/2022	1
CF41063	MOYA,PEREZ/LAURA ELENA	GTSSA016481	\$ 555.00	31/12/2022	1
M02105	MONDRAGON,PONCE/MA CARMEN	GTSSA000112	\$ 17,102.47	31/12/2022	1
M02107	MORENO,PRADO/MA DE LOURDES	GTSSA002615	\$ 22,055.20	31/12/2022	1
M02036	MORENO,PANTOJA/MAYRA GABRIELA	GTSSA017006	\$ 480.00	31/12/2022	1
M02005	MORENO,PONCE/MA TERESA	GTSSA016674	\$ 8,841.13	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02012	MONTIEL,ROSAS/ARMANDO	GTSSA002615	\$ 38,607.87	31/12/2022	1
M01008	MORALES,RODRIGUEZ/MARIA ANTONIETA LITZAHAYA	GTSSA000310	\$ 5,381.87	31/12/2022	1
M02107	MORENO,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA005683	\$ 20,539.52	31/12/2022	1
M02107	MOYA,RICO/MA DOLORES	GTSSA000766	\$ 25,440.80	31/12/2022	1
M03020	MORENO,RAMOS/ELISA	GTSSA017151	\$ 2,055.00	31/12/2022	1
M02035	MOSQUEDA,RODRIGUEZ/ERICA	GTSSA002463	\$ 3,420.87	31/12/2022	1
M02047	MONTIEL,ROSAS/FRANCISCO JAVIER	GTSSA002615	\$ 4,538.08	31/12/2022	1
M03004	MORALES,RAMIREZ/HECTOR MANUEL	GTSSA004020	\$ 15,915.00	31/12/2022	1
M02012	MORENO,RAMOS/IRMA	GTSSA002615	\$ 19,205.97	31/12/2022	1
M02016	MONTES,RAMIREZ/JORGE LUIS	GTSSA005683	\$ 5,322.90	31/12/2022	1
CF41024	MOTA,RODRIGUEZ/JOSEFINA	GTSSA016510	\$ 4,699.56	31/12/2022	1
M03020	MOJICA,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$ 45,257.96	31/12/2022	1
M02105	MOJICA,RAMIREZ/MARTHA CRISTINA	GTSSA003875	\$ 780.00	31/12/2022	1
M02036	MOJICA,RAMIREZ/MA ROSARIO	GTSSA005683	\$ 5,142.33	31/12/2022	1
M01004	MOLINA,RAMIREZ/ROSA MAYELA	GTSSA005683	\$ 19,354.82	31/12/2022	1
M01011	MORENO,RODRIGUEZ/SILVIA EDITH	GTSSA005683	\$ 2,721.03	31/12/2022	1
M02016	MORENO,RAMOS/SUSANA	GTSSA017530	\$ 5,857.84	31/12/2022	1
M02047	MORALES,ROBLERO/ULISES LEONARDO	GTSSA003793	\$ 14,969.56	31/12/2022	1
M02035	MORA,SANTILLAN/ELIZABETH	GTSSA017414	\$ 16,676.34	31/12/2022	1
M02047	MORALES,SERRANO/LAURA ANGELICA	GTSSA001454	\$ 15,293.83	31/12/2022	1
M02105	MOYA,SALAS/MARTHA	GTSSA002463	\$ 48,269.56	31/12/2022	1
M02112	MONJARAZ,SIERRA/MARCELA	GTSSA016743	\$ 42,652.01	31/12/2022	1
M02031	MORALES,SERRANO/NORMA LETICIA	GTSSA001454	\$ 25,855.00	31/12/2022	1
M03005	MOSQUEDA,/MA SOCORRO	GTSSA001652	\$ 65,916.73	31/12/2022	1
M01006	MONTIEL,SANTANDER/MARIA DEL PILAR CLAUDIA	GTSSA017496	\$ 3,715.33	31/12/2022	1
M02057	MORENO,SARABIA/JOSE ROSARIO	GTSSA000766	\$ 44,316.33	31/12/2022	1
M02035	MOSQUEDA,TORRES/ANA MARIA	GTSSA005712	\$ 19,441.95	31/12/2022	1
M03020	MOSQUEDA,TELLES/DELIA	GTSSA001652	\$ 8,933.53	31/12/2022	1
M01006	MOSQUEDA,TAMAYO/MARIA EVA PATRICIA	GTSSA003245	\$ 24,924.74	31/12/2022	1
M03019	MOSQUEDA,TELLES/FRANCISCO JAVIER	GTSSA001652	\$ 2,906.97	31/12/2022	1
M03011	MOSQUEDA,TELLES/GERVACIO	GTSSA017414	\$ 38,936.06	31/12/2022	1
M02049	MONTIEL,TRUJILLO/MARIANA	GTSSA016481	\$ 5,679.67	31/12/2022	1
M02105	MORA,TORRES/MARTHA PATRICIA	GTSSA002463	\$ 6,115.43	31/12/2022	1
M03019	MORALES,ULLOA/ALBERTO ENRIQUE	GTSSA016481	\$ 3,784.67	31/12/2022	1
M02029	MORALES,VALTIERRA/JOSE ANTONIO	GTSSA016493	\$ 20,622.09	31/12/2022	1
M02031	MORALES,VILLARREAL/ANA LAURA	GTSSA017525	\$ 18,434.67	31/12/2022	1
M02036	MORENO,VIDAL/DULCE MARIA	GTSSA004966	\$ 2,013.57	31/12/2022	1
CF41060	MORALES,VARGAS/FRANCISCO JAVIER	GTSSA005654	\$ 855.00	31/12/2022	1
CF41030	DE LA MORA,VAZQUEZ/JOSE LUIS	GTSSA017525	\$ 555.00	31/12/2022	1
M03005	MORALES,VILLAFRANCO/LAURA	GTSSA000322	\$ 12,181.97	31/12/2022	1
M02036	MORALES,VALLEJO/MARGARITA	GTSSA001454	\$ 15,260.74	31/12/2022	1
M02036	MORALES,VILLANUEVA/MARIA ALICIA	GTSSA004896	\$ 14,859.33	31/12/2022	1
M02001	MORALES,VILLANUEVA/MONICA NATALIA	GTSSA002096	\$ 20,784.13	31/12/2022	1
M02040	MORALES,VILLEGAS/SILVESTRA	GTSSA002410	\$ 18,197.54	31/12/2022	1
M02064	MORENO,YANEZ/GUSTAVO	GTSSA002096	\$ 6,698.03	31/12/2022	1
M02036	MUNOZ,AGUILAR/ANGELICA	GTSSA003011	\$ 8,486.40	31/12/2022	1
M03022	MUNOZ,AGUAYO/ANA ELIZABETH	GTSSA005654	\$ 8,167.74	31/12/2022	1
M01010	MULGADO,AGUAS/CELIA ISABEL	GTSSA005683	\$ 4,947.20	31/12/2022	1
M02105	MUNOZ,ALVARADO/ELVIRA	GTSSA003035	\$ 21,540.86	31/12/2022	1
M02015	MURILLO,ALMAGUER/JUAN MANUEL	GTSSA016685	\$ 23,562.23	31/12/2022	1
M01006	MUNIZ,ALVAREZ/OMAR EDUARDO	GTSSA017484	\$ 480.00	31/12/2022	1
M03021	MUNIZ,ALMANZA/ROSA MARIA	GTSSA005671	\$ 13,174.44	31/12/2022	1
M02105	MUNOZ,BRAVO/BERTHA	GTSSA002912	\$ 51,540.86	31/12/2022	1
M03023	MUNOZ,BALDERAS/DIANA ERENDIRA	GTSSA000310	\$ 16,432.99	31/12/2022	1
M03019	MUNOZ,BALANDRAN/JUAN PABLO	GTSSA016481	\$ 13,153.29	31/12/2022	1
M03019	MURRIETA,BARRON/MAYRA YESENIA	GTSSA016481	\$ 27,408.67	31/12/2022	1
M03004	MURILLO,BUSTOS/MA DEL SOCORRO	GTSSA001681	\$ 6,048.69	31/12/2022	1
M03020	MUNOZ,CHAVEZ/BLANCA INES	GTSSA001466	\$ 13,529.26	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MUNOZ,CARRILLO/CECILIA	GTSSA017414	\$ 882.12	31/12/2022	1
M02006	MUNIZ,CORPUS/ENRIQUE	GTSSA004003	\$ 13,024.10	31/12/2022	1
M01007	MUNIZ,CAMPOS/FRANCISCO	GTSSA003484	\$ 17,281.47	31/12/2022	1
M03020	MUNIZ,CAMPOS/ROGELIO	GTSSA005444	\$ 13,529.26	31/12/2022	1
M02105	MUNIZ,CARRILLO/ROSA ANA	GTSSA004650	\$ 46,540.86	31/12/2022	1
M02105	MUNOZ,DURAN/LIDIA	GTSSA002854	\$ 27,798.40	31/12/2022	1
M03004	MUNOZ,GOMEZ/ROSA MARIA	GTSSA002224	\$ 31,518.36	31/12/2022	1
M03022	MURILLO,HERNANDEZ/ANA ROSA	GTSSA005683	\$ 39,098.94	31/12/2022	1
M02035	MURILLO,IBARRA/GEORGINA	GTSSA002463	\$ 17,141.30	31/12/2022	1
M03024	MUNOZ,IBARRA/JUANA IMELDA	GTSSA001466	\$ 4,818.37	31/12/2022	1
M02082	MUNOZ,JUAREZ/JUAN ANTONIO	GTSSA005683	\$ 3,407.53	31/12/2022	1
M03022	MUNIZ,LOPEZ/TERESA DE JESUS	GTSSA005683	\$ 855.00	31/12/2022	1
M03022	MUNIZ,LOPEZ/MA DE LOURDES	GTSSA005683	\$ 2,818.97	31/12/2022	1
M03022	MUNOZ,MUNOZ/BLANCA ESTHELA	GTSSA016674	\$ 7,308.04	31/12/2022	1
M03022	MUNOZ,MUNGUIA/DANIA	GTSSA002451	\$ 9,041.30	31/12/2022	1
M03020	MURRIETA,MURRIETA/DIANA CRISTEL	GTSSA016481	\$ 2,585.10	31/12/2022	1
M03013	MURRIETA,MILAN/JOSE	GTSSA001454	\$ 27,633.70	31/12/2022	1
M03021	MURILLO,MURILLO/MARTHA	GTSSA006495	\$ 2,842.30	31/12/2022	1
CF41057	MUNOZ,MUNOZ/VANESSA ELESBAN	GTSSA017373	\$ 480.00	31/12/2022	1
M02058	MURILLO,ORTIZ/GRACIELA DEL CARMEN	GTSSA002475	\$ 3,126.49	31/12/2022	1
M03024	MURILLO,OLMOS/MARIA DE LOURDES	GTSSA005683	\$ 6,554.47	31/12/2022	1
M02035	MUNOZ,ORTIZ/SANJUANA QUINTINA	GTSSA003233	\$ 15,340.98	31/12/2022	1
M02036	MUNOZ,PEINADO/CECILIA	GTSSA000766	\$ 16,574.36	31/12/2022	1
M02105	MUNOZ,PATINO/MARIA ELENA	GTSSA000766	\$ 22,543.21	31/12/2022	1
M02081	MUNOZ,PONCE/RAMONA	GTSSA002615	\$ 4,117.53	31/12/2022	1
M02036	MUNIZ,QUINTERO/ROSA	GTSSA003583	\$ 15,282.80	31/12/2022	1
M02107	MURILLO,ROJAS/ROSALVA	GTSSA017553	\$ 2,623.03	31/12/2022	1
M02105	MURILLO,RUIZ/ROLANDO	GTSSA006495	\$ 4,541.52	31/12/2022	1
M01006	MUNIZ,SALAS/LUIS MANUEL	GTSSA000013	\$ 15,382.93	31/12/2022	1
M02105	MURILLO,TORRES/LETICIA ISABEL	GTSSA017373	\$ 24,885.56	31/12/2022	1
M02082	MURILLO,TORRES/SANJUANA	GTSSA002463	\$ 855.00	31/12/2022	1
M02105	MUNOZ,VALOR/PAULA SOLEDAD	GTSSA003233	\$ 25,000.00	31/12/2022	1
M02105	NAVARRETE,AGUAYO/CLAUDIA	GTSSA001524	\$ 23,081.86	31/12/2022	1
M02081	NAVARRO,ARRIAGA/GLORIA	GTSSA005712	\$ 73,581.86	31/12/2022	1
M02105	NAVARRETE,BESERRA/MA CRISTINA	GTSSA017530	\$ 674.56	31/12/2022	1
M03022	NAVA,CHAVEZ/JOSE ANTONIO	GTSSA005683	\$ 6,763.60	31/12/2022	1
M02105	NAVARRO,FIGUEROA/JESSICA	GTSSA004785	\$ 11,655.47	31/12/2022	1
M02016	NAVARRETE,GALLEGOS/ANDREA	GTSSA001652	\$ 480.00	31/12/2022	1
M02058	NAVARRETE,GARCIA/MARTIN	GTSSA000766	\$ 17,469.03	31/12/2022	1
M02110	NAVARRETE,GARCIA/MA REFUGIO	GTSSA000322	\$ 21,239.85	31/12/2022	1
M02107	NATAL,GARCIA/VERONICA	GTSSA004184	\$ 22,630.84	31/12/2022	1
M02036	NAVARRO,HERNANDEZ/AURORA	GTSSA001454	\$ 3,139.80	31/12/2022	1
M01011	NAVA,HINOJOSA/LORENZO	GTSSA005683	\$ 19,530.24	31/12/2022	1
M01006	NAVARRETE,MAYA/ABELARDO HORACIO	GTSSA017484	\$ 11,358.51	31/12/2022	1
M02036	NAVARRO,MOSQUEDA/ALICIA	GTSSA004394	\$ 18,677.15	31/12/2022	1
M02031	NAVARRETE,MOCTEZUMA/ALEJANDRA	GTSSA001454	\$ 21,878.57	31/12/2022	1
M01010	NAVARRO,MOSCOT/JOSE LUIS	GTSSA001652	\$ 20,780.00	31/12/2022	1
M02048	NAVARRO,MUNOZ/LIDIA	GTSSA001652	\$ 13,745.83	31/12/2022	1
M02049	NAVARRO,MARTINEZ/MIRIAM DANIELA	GTSSA000100	\$ 12,458.26	31/12/2022	1
M02031	NAVA,MARTINEZ/YOLANDA	GTSSA000766	\$ 1,489.87	31/12/2022	1
CF34261	NAVARRO,OLIVOS/EFRAIN	GTSSA016481	\$ 240.00	31/12/2022	1
M01007	NAVARRO,ROBLEDO/JOSE FERNANDO	GTSSA005543	\$ 16,319.52	31/12/2022	1
M03023	NAVARRETE,ROJAS/JOSE DE JESUS	GTSSA005473	\$ 37,233.56	31/12/2022	1
M01007	NAVARRO,ROBLEDO/LILIANA BERENICE	GTSSA002446	\$ 15,138.80	31/12/2022	1
M03022	NAJERA,RANGEL/PERLA ANEL	GTSSA016534	\$ 26,744.70	31/12/2022	1
M03006	NAJERA,RANGEL/ROBERTO	GTSSA001652	\$ 865.00	31/12/2022	1
M02031	NAVARRO,SANCHEZ/MARTHA EMERIA	GTSSA016510	\$ 33,783.70	31/12/2022	1
M02105	NAVARRO,VARGAS/JOSE ANTONIO	GTSSA003233	\$ 23,156.86	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	NAVARRETE,VERDE/MARIA ANADELIA	GTSSA000795	\$ 41,422.30	31/12/2022	1
M02105	NAVA,VARGAS/VERONICA	GTSSA004650	\$ 16,727.69	31/12/2022	1
M02001	NAJERA,ZAVALA/MA DEL CARMEN	GTSSA005683	\$ 5,623.20	31/12/2022	1
M03022	NAVARRO,ZAVALA/FELIPE	GTSSA001652	\$ 13,235.94	31/12/2022	1
M02058	NEGRETE,ARROYO/FELIPE ALEJANDRO	GTSSA004650	\$ 855.00	31/12/2022	1
M03012	NEGRETE,ARROYO/GUSTAVO	GTSSA004650	\$ 27,932.20	31/12/2022	1
M02036	NEGRETE,ARROYO/MA GUADALUPE	GTSSA004650	\$ 705.00	31/12/2022	1
M03022	NERI,CANO/CELIA YOLANDA	GTSSA005683	\$ 855.00	31/12/2022	1
M02035	NEGRETE,CHAGOLLA/ELVIRA	GTSSA001466	\$ 16,322.94	31/12/2022	1
M03006	NERI,CANO/JORGE	GTSSA005683	\$ 13,936.06	31/12/2022	1
M03021	NERI,CANO/JAIME	GTSSA005683	\$ 12,494.90	31/12/2022	1
CF34263	NEGRETE,CASTRO/MANUEL ALEJANDRO	GTSSA001652	\$ 705.00	31/12/2022	1
M02082	NEGRETE,ESCALERA/MARITZA	GTSSA002434	\$ 3,012.17	31/12/2022	1
M03024	NEGRETE,MANCILLA/JORGE LUIS	GTSSA004650	\$ 10,149.27	31/12/2022	1
M02105	NEGRETE,ROBLES/ARACELI	GTSSA002451	\$ 21,465.86	31/12/2022	1
CF34263	NEGRETE,RIVERA/BLANCA MARIANA	GTSSA016481	\$ 480.00	31/12/2022	1
M02105	NEGRETE,RUIZ/LAURA MONICA	GTSSA005683	\$ 22,113.67	31/12/2022	1
M02105	NEGRETE,ROJAS/MA DEL ROSARIO	GTSSA016726	\$ 15,000.00	31/12/2022	1
M02112	NEGRETE,ROBLES/MA VICTORIA	GTSSA002340	\$ 21,173.24	31/12/2022	1
M02036	NEGRETE,VAZQUEZ/ANDRES ALEJANDRO	GTSSA004826	\$ 6,887.50	31/12/2022	1
M03023	NIETO,CRUZ/OSCAR	GTSSA001652	\$ 9,097.00	31/12/2022	1
M02105	NIETO,CHAVEZ/REFUGIO GENOVEVA	GTSSA017414	\$ 102.40	31/12/2022	1
M03021	NILA,ESPINOZA/VICTORIA	GTSSA005712	\$ 14,148.60	31/12/2022	1
M02035	NITO,GALVEZ/MARIA ISABEL	GTSSA017006	\$ 16,322.94	31/12/2022	1
M02047	NICANOR,LEMUS/MARIA ANGELICA	GTSSA017414	\$ 38,926.06	31/12/2022	1
M03021	NIETO,MARTINEZ/ALMA GABRIELA	GTSSA016481	\$ 1,200.00	31/12/2022	1
M01006	NIETO,MORALES/PATRICIA	GTSSA003373	\$ 20,107.52	31/12/2022	1
M01010	NIEVA,OLIVARES/FERNANDO MAURICIO	GTSSA001290	\$ 855.00	31/12/2022	1
M01006	NIETO,PIZANO/RAMON	GTSSA017443	\$ 55,851.33	31/12/2022	1
M03022	NICASIO,RODRIGUEZ/LAURA NOEMI	GTSSA002241	\$ 7,506.16	31/12/2022	1
M02105	NIEVES,TAPIA/MARIA DE LOURDES	GTSSA004650	\$ 25,855.00	31/12/2022	1
M01007	NIETO,VERASTEGUI/JUAN	GTSSA016743	\$ 2,819.00	31/12/2022	1
M02105	NORIEGA,CERVANTES/LUZ MARIA	GTSSA005526	\$ 24,810.56	31/12/2022	1
M02081	NORIEGA,COLECIO/TERESA	GTSSA016842	\$ 3,662.23	31/12/2022	1
M03019	NORIEGA,DIAZ/LAURA	GTSSA016510	\$ 2,307.83	31/12/2022	1
M02003	NORIEGA,IGLESIAS/JOAQUIN	GTSSA001290	\$ 2,353.00	31/12/2022	1
M01006	NOYOLA,SOSA/JOSE ROSALINO	GTSSA016772	\$ 9,054.10	31/12/2022	1
M01008	NOYOLA,SOSA/JOSE ROSALINO	GTSSA016772	\$ 20,366.73	31/12/2022	1
M02035	NORIEGA,VILLAGOMEZ/BERENICE	GTSSA001121	\$ 3,155.65	31/12/2022	1
M02107	NORIA,VAZQUEZ/VERONICA ISABEL	GTSSA001652	\$ 8,533.80	31/12/2022	1
M03020	NUNEZ,CARDENAS/MARIA ROSARIO	GTSSA001290	\$ 3,140.10	31/12/2022	1
CF41040	NUNEZ,GUZMAN/ALEJANDRA	GTSSA016534	\$ 705.00	31/12/2022	1
M02031	NUNEZ,GUZMAN/MARIA ALEJANDRA	GTSSA017414	\$ 22,577.33	31/12/2022	1
M02035	NUNEZ,GAVINA/JUANA ALEJANDRA	GTSSA005671	\$ 16,983.67	31/12/2022	1
M01007	NUNEZ,GUZMAN/YELICE	GTSSA001862	\$ 19,468.37	31/12/2022	1
M02081	NUNEZ,HINOJOSA/DIANA	GTSSA001454	\$ 3,702.93	31/12/2022	1
M02105	NUNEZ,HERNANDEZ/MARIA EDITH	GTSSA004003	\$ 19,901.60	31/12/2022	1
M03006	NUNEZ,HIDALGO/JORGE	GTSSA002096	\$ 9,783.00	31/12/2022	1
CF41040	NUNEZ,LOPEZ/JORGE	GTSSA016534	\$ 480.00	31/12/2022	1
M01006	NUNEZ,MIRANDA/ARACELI	GTSSA005770	\$ 724.87	31/12/2022	1
M02034	NUNEZ,MUNOZ/ANDREA	GTSSA017414	\$ 555.00	31/12/2022	1
M03004	NUNEZ,MARTINEZ/GABRIEL	GTSSA000322	\$ 6,209.47	31/12/2022	1
M03005	NUNEZ,PARAMO/JOSE ISIDRO	GTSSA016534	\$ 4,971.17	31/12/2022	1
M03022	NUNEZ,PARAMO/JOSE LUIS	GTSSA003245	\$ 3,099.53	31/12/2022	1
M03022	NUNEZ,PARAMO/MARTHA LETICIA	GTSSA016534	\$ 30,855.00	31/12/2022	1
M01004	NUNEZ,TORRES/RAUL ALEJANDRO	GTSSA000310	\$ 28,873.59	31/12/2022	1
M02105	NUNEZ,VAZQUEZ/ALMA YADHIRA	GTSSA004650	\$ 16,195.53	31/12/2022	1
M02107	OCAMPO,AMANTE/ELDA	GTSSA000812	\$ 5,518.37	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	OCTAVO,CARRILLO/SARA	GTSSA005543	\$ 20,609.87	31/12/2022	1
M02057	ORDAZ,FERRER/MA LUISA DEL REFUGIO	GTSSA016481	\$ 70,320.83	31/12/2022	1
M01006	ONATE,FLORES/MANUEL	GTSSA005420	\$ 9,517.84	31/12/2022	1
M02105	OCAMPO,MARTINEZ/BRENDA ISABEL	GTSSA001454	\$ 7,771.23	31/12/2022	1
M03019	ORTA,MORIN/MARIA GUADALUPE	GTSSA000310	\$ 3,506.10	31/12/2022	1
M02105	OLALDE,MARTINEZ/JORGE ALBERTO	GTSSA005683	\$ 14,327.40	31/12/2022	1
M02031	OLALDE,MORALES/MARICELA ANDREA	GTSSA017530	\$ 19,503.50	31/12/2022	1
M03004	OLALDE,SANCHEZ/RICARDO CAYETANO	GTSSA000322	\$ 17,219.37	31/12/2022	1
M03020	OSEGUERA,ALONSO/ELIZABETH	GTSSA002615	\$ 33,622.30	31/12/2022	1
M02011	ORTEGA,ABURTO/GLORIA ANABELL	GTSSA017525	\$ 2,900.01	31/12/2022	1
M03024	OCEGUERA,ALONSO/ROGELIO	GTSSA002615	\$ 1,699.04	31/12/2022	1
M02105	OJEDA,AMEZCUA/SANDRA GABRIELA	GTSSA005683	\$ 4,676.61	31/12/2022	1
M03021	OLVERA,BARAJAS/CESAR	GTSSA001302	\$ 12,960.11	31/12/2022	1
M02105	OLVERA,BARAJAS/REBECA	GTSSA001372	\$ 25,026.49	31/12/2022	1
M03023	OBREGON,BELTRAN/SELENE CARELINA	GTSSA016842	\$ 2,519.10	31/12/2022	1
M02036	OLVERA,BOLANOS/YOLANDA	GTSSA000322	\$ 40,282.80	31/12/2022	1
M02036	ORTEGA,CAMARILLO/MARIA ELISA	GTSSA003764	\$ 16,351.87	31/12/2022	1
M03019	OLVERA,CASTILLO/JAIME	GTSSA000310	\$ 13,675.94	31/12/2022	1
M01004	OJEDA,COBOS/OCTAVIO	GTSSA002760	\$ 705.00	31/12/2022	1
M03024	ORTEGA,GONZALEZ/ERICK OSVALDO	GTSSA004650	\$ 4,473.49	31/12/2022	1
M02036	ORTEGA,GUEVARA/IRMA	GTSSA002055	\$ 17,011.50	31/12/2022	1
M01009	OLVERA,GONZALEZ/NICOLASA	GTSSA002405	\$ 8,491.30	31/12/2022	1
M02035	ORTEGA,GUEVARA/ROSALVA	GTSSA001961	\$ 17,531.34	31/12/2022	1
M03021	OBREGON,HERNANDEZ/FELIX MAGNOLIA	GTSSA003542	\$ 13,382.35	31/12/2022	1
M02082	OLVERA,HELGUEROS/PATRICIA ANGELICA	GTSSA005683	\$ 356.57	31/12/2022	1
M03023	OLVERA,IBARRA/ALMA ILIANA	GTSSA001302	\$ 11,844.71	31/12/2022	1
M03022	ORTEGA,JALPA/MARIA ANTONIA	GTSSA003245	\$ 780.00	31/12/2022	1
M03024	ORTEGA,JALPA/JORGE ANTONIO	GTSSA003233	\$ 555.00	31/12/2022	1
M02015	ORTEGA,LUNA/MA TERESA	GTSSA001454	\$ 21,465.86	31/12/2022	1
M02107	ORTEGA,LAGUNA/SILVIA ALEJANDRA	GTSSA017530	\$ 23,880.86	31/12/2022	1
M02034	OJEDA,MUNIZ/ANA	GTSSA000766	\$ 4,882.07	31/12/2022	1
M02105	ORTEGA,MEDINA/MARIA DE LOS ANGELES	GTSSA005683	\$ 17,569.70	31/12/2022	1
M02082	OLVERA,MARTINEZ/JUANA	GTSSA017320	\$ 55,562.77	31/12/2022	1
CF40003	ORTEGA,MARTINEZ/JORGE AZARIEL	GTSSA000310	\$ 780.00	31/12/2022	1
M03004	ORTEGA,MIRANDA/MA DOLORES	GTSSA003344	\$ 17,345.51	31/12/2022	1
M02107	ORNELAS,MORAN/MARCELA	GTSSA005683	\$ 21,433.81	31/12/2022	1
M03024	OLMEDO,MORALES/WENDY	GTSSA016481	\$ 1,670.57	31/12/2022	1
M02048	ORTEGA,PASTRANO/GLORIA	GTSSA001454	\$ 43,936.06	31/12/2022	1
M02082	OLVERA,PEREZ/IMELDA	GTSSA017320	\$ 7,366.19	31/12/2022	1
M03019	ORENDAY,QUIJANO/LUZ ADRIANA	GTSSA004703	\$ 12,624.24	31/12/2022	1
M03023	ORTEGA,RAMIREZ/J JESUS	GTSSA000310	\$ 13,089.26	31/12/2022	1
CF41075	OLVERA,RODRIGUEZ/JUAN PEDRO	GTSSA017303	\$ 705.00	31/12/2022	1
M03020	ORTEGA,RAMIREZ/KASANDRA DENISSE	GTSSA016481	\$ 2,884.33	31/12/2022	1
M02001	ORTEGA,RAMIREZ/MARINA	GTSSA001652	\$ 6,866.72	31/12/2022	1
M03020	ORELLANA,SALGADO/EVA GUADALUPE	GTSSA005461	\$ 1,084.47	31/12/2022	1
M02105	OJEDA,SALAZAR/ERIKA PAOLA	GTSSA000310	\$ 3,507.20	31/12/2022	1
M02003	OLVERA,TIERRABLANCA/EDITH LOREN	GTSSA003233	\$ 4,841.85	31/12/2022	1
M03022	ORTEGA,TORRES/JESUS	GTSSA004650	\$ 13,265.19	31/12/2022	1
M03020	OJEDA,VAZQUEZ/NOEMI	GTSSA016534	\$ 855.00	31/12/2022	1
M02107	OLVERA,VAZQUEZ/MA TERESA	GTSSA001652	\$ 9,837.50	31/12/2022	1
M01006	ORTIZ,ALDANA/CRISTHIAN	GTSSA016726	\$ 24,581.28	31/12/2022	1
M02016	OLIVARES,ARTEAGA/ERNESTO	GTSSA001652	\$ 9,846.07	31/12/2022	1
M03004	ORTIZ,AGUAYO/HECTOR RAFAEL	GTSSA002463	\$ 8,287.00	31/12/2022	1
M01006	OVIEDO,ACOSTA/LORENZO SALVADOR	GTSSA000544	\$ 285.00	31/12/2022	1
M02035	OLIVARES,ARTEAGA/NOHEMI	GTSSA001652	\$ 17,418.04	31/12/2022	1
M02105	OLIVARES,ALVAREZ/MARIA DEL ROSARIO	GTSSA005683	\$ 7,291.63	31/12/2022	1
M02035	ORTIZ,BARRERA/JUANA	GTSSA000211	\$ 19,260.04	31/12/2022	1
M02082	ORTIZ,BRIBIESCA/MA ANTONIA	GTSSA003670	\$ 8,605.87	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41059	OLIVO,CANTERO/MARGARITO ISMAEL	GTSSA016493	\$ 780.00	31/12/2022	1
M01006	ORTIZ,CHACON/SILVIA ALICIA	GTSSA001454	\$ 28,513.97	31/12/2022	1
M01004	OLIVANOS,ESPIRITU/ANTONIO	GTSSA006495	\$ 705.00	31/12/2022	1
M01006	ORTIZ,FLORES/TERESA DELINA	GTSSA002422	\$ 9,036.52	31/12/2022	1
M03021	ORTIZ,GODINEZ/MA CONSUELO	GTSSA016481	\$ 11,245.30	31/12/2022	1
M02036	ORTIZ,GUZMAN/MARIA	GTSSA002656	\$ 1,728.33	31/12/2022	1
M01008	ORTIZ,JASSO/ISRAEL	GTSSA005712	\$ 21,512.33	31/12/2022	1
CF41038	ORTIZ,LOPEZ/MARIA ESTHER	GTSSA016534	\$ 780.00	31/12/2022	1
CF41004	ORTIZ,MALDONADO/ALFONSO	GTSSA000515	\$ 480.00	31/12/2022	1
M03011	ORTIZ,NAVARRO/MARIA MARTHA	GTSSA002615	\$ 11,804.53	31/12/2022	1
M02031	ORTIZ,ORTIZ/MARIA INES	GTSSA005543	\$ 17,288.75	31/12/2022	1
M03020	OLIVERA,OLIVERA/JOSE JAIME	GTSSA001652	\$ 1,723.40	31/12/2022	1
M03020	ORTIZ,PANIAGUA/ANA BERTHA	GTSSA004650	\$ 4,019.87	31/12/2022	1
M02105	ORTIZ,PERALES/MA GUADALUPE	GTSSA000474	\$ 1,649.41	31/12/2022	1
M01006	ORTIZ,PENA/MIGUEL ANGEL	GTSSA002615	\$ 34,373.55	31/12/2022	1
M02048	ORTIZ,PUGA/MA DE LA LUZ	GTSSA000766	\$ 3,520.50	31/12/2022	1
M03020	ORTIZ,PUGA/NELLY	GTSSA000766	\$ 15,317.65	31/12/2022	1
M02105	OLIVARES,ROQUE/ANA MARIA	GTSSA017562	\$ 21,511.82	31/12/2022	1
M02105	ONTIVEROS,RICO/CLAUDIA	GTSSA005683	\$ 10,139.73	31/12/2022	1
M02036	ORTIZ,RICO/MARIA GUADALUPE	GTSSA000416	\$ 17,477.15	31/12/2022	1
M02105	ORTIZ,RANGEL/OLGA MERCEDES	GTSSA004650	\$ 2,583.70	31/12/2022	1
M03020	ORTIZ,RAMIREZ/SALOMON	GTSSA016481	\$ 6,799.14	31/12/2022	1
M02105	OLIVO,SANCHEZ/ENRIQUE	GTSSA002830	\$ 3,027.20	31/12/2022	1
M02105	OLIVA,SANTANA/LAURA	GTSSA001652	\$ 19,573.93	31/12/2022	1
M02105	ORTIZ,TORRES/ERIKA ESPERANZA	GTSSA002463	\$ 13,597.86	31/12/2022	1
M02031	ORTIZ,TORRES/GABRIELA MONSERRAT	GTSSA001652	\$ 20.10	31/12/2022	1
M03023	ORTIZ,VAZQUEZ/RUBEN	GTSSA001121	\$ 5,979.21	31/12/2022	1
M02034	OLIVARES,ZARATE/ADARELI	GTSSA017023	\$ 2,977.80	31/12/2022	1
M01014	OLIVIERI,ZAVALA/BEATRIZ ELENA	GTSSA001302	\$ 24,332.69	31/12/2022	1
M02049	OROPEZA,ALVAREZ/GERALDINA	GTSSA005461	\$ 23,070.93	31/12/2022	1
M03023	OROZCO,ALVARADO/JAVIER	GTSSA001623	\$ 1,964.64	31/12/2022	1
M01004	OROZCO,AGUILAR/SANDRA	GTSSA001652	\$ 5,547.93	31/12/2022	1
M02012	OLMOS,CASTRO/MARTHA	GTSSA002615	\$ 15,431.74	31/12/2022	1
M02031	OCHOA,/DOMINGA	GTSSA005683	\$ 4,942.67	31/12/2022	1
M03021	OROZCO,FLORES/ALEJANDRA OLIVA	GTSSA003245	\$ 9,989.72	31/12/2022	1
M01006	OROPEZA,GARCIA/ALMA DELIA	GTSSA017530	\$ 30,831.46	31/12/2022	1
M02059	OLMOS,GOMEZ/GUSTAVO	GTSSA001454	\$ 9,163.34	31/12/2022	1
M02082	OCHOA,GOMEZ/JUANA	GTSSA001121	\$ 2,649.90	31/12/2022	1
M01004	OLMOS,GUERRERO/PATRICIA DE LOS DOLORES	GTSSA002096	\$ 6,610.20	31/12/2022	1
M02112	OCHOA,JUAREZ/ADRIANA YADIRA	GTSSA002615	\$ 9,475.20	31/12/2022	1
M01008	OROZCO,LOPEZ/ANTONIO	GTSSA005671	\$ 20,899.60	31/12/2022	1
M01006	OROZCO,LUNA/GABRIELA	GTSSA004983	\$ 24,849.74	31/12/2022	1
M02057	OLMOS,MARTINEZ/ANA VERONICA	GTSSA016481	\$ 3,578.99	31/12/2022	1
M03004	OLMOS,MOSQUEDA/GUADALUPE	GTSSA003904	\$ 2,123.80	31/12/2022	1
M02082	OLMOS,MEJIA/PAOLA ADRIANA	GTSSA003233	\$ 36.20	31/12/2022	1
M02006	OROZCO,MUNOZ/RUBEN ANTONIO	GTSSA005683	\$ 2,626.50	31/12/2022	1
M03022	OLMOS,MOYA/VERONICA ABIGAIL	GTSSA016481	\$ 6,933.03	31/12/2022	1
M02107	OLMOS,ORTA/MARIA DEL CARMEN	GTSSA001454	\$ 25,251.93	31/12/2022	1
CF41056	OLMOS,PUGA/MARIO ALBERTO	GTSSA016493	\$ 1,984.38	31/12/2022	1
M02036	OCHOA,PEREZ/YEDZY ALEJANDRA	GTSSA001652	\$ 1,042.43	31/12/2022	1
M03019	OLMOS,ROCHA/ADRIANA	GTSSA001454	\$ 40,489.83	31/12/2022	1
M03020	OLMOS,ROCHA/JUAN ESTEBAN	GTSSA001454	\$ 12,173.43	31/12/2022	1
M02048	OLMOS,RAMIREZ/MARIA MAGDALENA	GTSSA001454	\$ 3,554.33	31/12/2022	1
M03023	OLMOS,RAMIREZ/OSCAR	GTSSA003233	\$ 8,849.77	31/12/2022	1
M03020	OLMOS,RAMIREZ/ROSA MARIA	GTSSA016481	\$ 14,964.73	31/12/2022	1
M02110	OLMOS,SALDANA/ESTEFENA	GTSSA003245	\$ 21,442.53	31/12/2022	1
M01009	OROZCO,SOTELO/JORGE ARTURO	GTSSA005654	\$ 80,238.06	31/12/2022	1
M02036	ONOFRE,SANTIAGO/SALUSTIA	GTSSA005724	\$ 15,282.80	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	OCHOA,TAPIA/FAUSTO FRANCISCO	GTSSA001454	\$ 33,183.80	31/12/2022	1
M02035	OLMOS,TEMOIS/GABRIELA ANGELICA	GTSSA005695	\$ 16,650.74	31/12/2022	1
M01006	OROZCO,TAPIA/RICARDO GUILLERMO	GTSSA017303	\$ 3,530.06	31/12/2022	1
M03019	OLGUIN,MEDINA/ANABEL	GTSSA005526	\$ 2,472.24	31/12/2022	1
M02105	ORDUNA,ROCHA/MARIA CRUZ	GTSSA004003	\$ 26,642.49	31/12/2022	1
M01004	OLGUIN,SANCHEZ/RAUL	GTSSA003233	\$ 33,888.06	31/12/2022	1
M02105	PALACIOS,AGUILERA/ANA MARIA	GTSSA001466	\$ 19,962.61	31/12/2022	1
M02035	PANIAGUA,ANDRADE/CRISTINA	GTSSA004650	\$ 43,492.74	31/12/2022	1
M02036	PASTRANO,/ADELA	GTSSA001466	\$ 50,866.03	31/12/2022	1
M03020	PALAFOX,AGUILAR/MA DE LOURDES	GTSSA016493	\$ 13,236.03	31/12/2022	1
M01010	PARRA,ARENAS/M GUADALUPE	GTSSA006495	\$ 3,535.17	31/12/2022	1
M03019	PANTOJA,ALFARO/SALUD	GTSSA016510	\$ 13,675.94	31/12/2022	1
M02105	PARRA,BARRON/ALMA DELIA	GTSSA005502	\$ 1,335.73	31/12/2022	1
M02031	PALMA,BOLANOS/BEATRIZ	GTSSA000766	\$ 27,120.84	31/12/2022	1
M02036	PALOMINO,BERTADILLO/MA SOLEDAD	GTSSA004143	\$ 65,425.30	31/12/2022	1
M03006	PALACIOS,BALTIERRA/MARCO ANTONIO	GTSSA001454	\$ 3,439.33	31/12/2022	1
M02082	PEREDES,/MARIA CARMEN	GTSSA004505	\$ 47,977.87	31/12/2022	1
CF41062	PANTOJA,CHAVEZ/BERTHA	GTSSA016510	\$ 705.00	31/12/2022	1
M02107	PAZ,CORREA/BLANCA ESTHER	GTSSA000310	\$ 16,771.83	31/12/2022	1
M02036	PAZ,CORREA/CELIA	GTSSA000310	\$ 41,010.23	31/12/2022	1
M02036	PANIAGUA,CARRILLO/CRISTINA	GTSSA005094	\$ 14,870.37	31/12/2022	1
M02095	PATLAN,CAUDILLO/FRANCISCA	GTSSA016674	\$ 12,160.33	31/12/2022	1
M03024	PANTOJA,CONSTANTINO/ROBERTO	GTSSA004650	\$ 27,232.83	31/12/2022	1
CF41013	PARRA,CHAGOLLA/RAFAEL	GTSSA001652	\$ 480.00	31/12/2022	1
M02082	PASTOR,CERRITOS/SOFIA	GTSSA002270	\$ 15,165.93	31/12/2022	1
M03020	PAURA,DIOSDADO/CLAUDIA	GTSSA005654	\$ 3,876.57	31/12/2022	1
M02085	PRADO,DURAN/EDNA MARITZA	GTSSA002463	\$ 879.67	31/12/2022	1
M02105	PARRA,DELGADO/MA GUADALUPE	GTSSA001710	\$ 3,431.22	31/12/2022	1
M01010	PASTRANA,ESCALONA/JUAN	GTSSA005683	\$ 2,483.53	31/12/2022	1
M02105	PANTOJA,GOMEZ/ALEJANDRA	GTSSA001652	\$ 705.00	31/12/2022	1
M02068	PANIAGUA,GUZMAN/ELIDA	GTSSA000182	\$ 17,301.34	31/12/2022	1
M02090	PARRA,GONZALEZ/HILARIO	GTSSA001652	\$ 33,946.06	31/12/2022	1
M02036	PACHECO,GUERRERO/LIDIA	GTSSA002422	\$ 10,962.82	31/12/2022	1
M03020	PATINO,GARCIA/TERESA DE JESUS	GTSSA000100	\$ 39,174.72	31/12/2022	1
M02107	PANIAGUA,HERNANDEZ/FIDELINA	GTSSA000766	\$ 48,728.90	31/12/2022	1
M03019	PASTRANO,HERNANDEZ/MIGUEL ANGEL	GTSSA005473	\$ 10,464.27	31/12/2022	1
M02035	PRADO,HERRERA/NORMA	GTSSA005543	\$ 17,731.42	31/12/2022	1
M02049	PADUA,HIPOLITO/ROBERTO	GTSSA001290	\$ 25,855.00	31/12/2022	1
M03020	PALAFOX,JUAREZ/ERNESTO	GTSSA002422	\$ 8,845.76	31/12/2022	1
M03023	PALOMO,JIMENEZ/NAYELI JERALDINE	GTSSA000766	\$ 2,283.70	31/12/2022	1
M02105	PACHECO,JASSO/SANDRA JUANA	GTSSA001483	\$ 23,081.86	31/12/2022	1
M03006	PALACIOS,LUNA/ADRIAN ULISES	GTSSA005683	\$ 6,856.47	31/12/2022	1
M02081	PALOMARES,LEMUS/JUANA	GTSSA017414	\$ 18,581.86	31/12/2022	1
M02035	PALOMARES,LEMUS/MA CONSUELO	GTSSA017414	\$ 17,518.57	31/12/2022	1
M01011	PARRA,LAPORTE/LUIS	GTSSA005683	\$ 34,145.64	31/12/2022	1
M03019	PANTOJA,LUNA/LUZ MARIA	GTSSA017553	\$ 10,731.96	31/12/2022	1
M02105	PALOMARES,MORALES/ANGELICA MARIA	GTSSA001355	\$ 16,247.46	31/12/2022	1
M03023	PADILLA,MOSQUEDA/ABRAHAM	GTSSA017373	\$ 9,149.23	31/12/2022	1
M02105	PADILLA,MOYA/JORGE ARTURO	GTSSA002463	\$ 12,084.27	31/12/2022	1
M02105	PARRA,MORALES/MA DEL CARMEN	GTSSA016970	\$ 855.00	31/12/2022	1
M02105	PADILLA,MOZQUEDA/MA ELENA	GTSSA002615	\$ 7,174.58	31/12/2022	1
M01010	PATRON,MORENO/NESTOR MAURICIO	GTSSA005683	\$ 2,583.70	31/12/2022	1
M02006	PARADA,MORALES/ROMAN	GTSSA001454	\$ 18,310.00	31/12/2022	1
M02107	PATINO,MORENO/MARIA REFUGIO	GTSSA017443	\$ 20,855.00	31/12/2022	1
M02090	PALOMO,NAVARRO/MA REYNA	GTSSA016674	\$ 27,740.66	31/12/2022	1
M02016	PALACIOS,ORTIZ/MA ASCENCION	GTSSA001454	\$ 12,496.60	31/12/2022	1
M02107	PALOMARES,PEREZ/ADRIANA	GTSSA001915	\$ 26,640.80	31/12/2022	1
M02035	PALOMARES,PONCE/ABRAHAM	GTSSA002096	\$ 14,088.18	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PANIAGUA,PEREZ/MARGARITA	GTSSA004650	\$ 2,257.83	31/12/2022	1
M02105	PALOMARES,PEREZ/PATRICIA	GTSSA017414	\$ 23,122.72	31/12/2022	1
M02105	PARAMO,PATINO/ROSA MARIA	GTSSA004703	\$ 22,130.73	31/12/2022	1
M02091	PAREDES,PEREZ/YOLANDA ESTHER	GTSSA001454	\$ 21,815.31	31/12/2022	1
M02003	PADRON,RODRIGUEZ/BLANCA ESTELA	GTSSA001290	\$ 29,818.40	31/12/2022	1
M02001	PALOMINO,RODRIGUEZ/MARIA GENOVEVA	GTSSA016674	\$ 46,535.72	31/12/2022	1
M02105	PARRA,RAMIREZ/JUANA AZUCENA	GTSSA001652	\$ 19,498.93	31/12/2022	1
M01008	PANCARDO,ROMERO/JULIO CESAR GUILLERMO	GTSSA001290	\$ 23,455.60	31/12/2022	1
CF41056	PARAMO,RIOS/MA LAURA	GTSSA016481	\$ 2,202.98	31/12/2022	1
M03011	PALOMINO,ROCHA/LUZ ADRIANA	GTSSA005683	\$ 905.00	31/12/2022	1
M02001	PADILLA,ROMERO/LAURA ATHALIA	GTSSA016674	\$ 18,960.73	31/12/2022	1
M03019	PALACIOS,RANGEL/MARTIN	GTSSA002475	\$ 2,307.83	31/12/2022	1
M03019	PARRA,RAMIREZ/MARIANA	GTSSA005765	\$ 13,877.24	31/12/2022	1
M02047	PALMA,RAMIREZ/MARICELA	GTSSA000310	\$ 591.87	31/12/2022	1
M02040	PADRON,RANGEL/ORALIA	GTSSA003245	\$ 43,197.54	31/12/2022	1
M03011	PALOMARES,RIOS/ROBERTO	GTSSA001290	\$ 13,906.06	31/12/2022	1
M03024	PAZ,SERAFIN/ALFONSO	GTSSA016674	\$ 10,042.87	31/12/2022	1
M01006	PATINO,SAMANO/JORGE ALBERTO	GTSSA000100	\$ 14,357.54	31/12/2022	1
M02105	PADILLA,SANDOVAL/MARTHA ROCIO	GTSSA017414	\$ 30,889.14	31/12/2022	1
M01006	PLASCENCIA,SOLORZANO/SIMON SALVADOR	GTSSA004534	\$ 4,821.31	31/12/2022	1
M02105	PATINO,DE LA TORRE/MA ELIZABETH	GTSSA017530	\$ 32,344.70	31/12/2022	1
M03022	PALMA,TIRADO/HECTOR	GTSSA005654	\$ 6,769.60	31/12/2022	1
M02105	PANTOJA,TOVAR/MARIA DE LA LUZ	GTSSA004230	\$ 5,782.99	31/12/2022	1
M01006	PRADO,VALDEZ/CARLOS ENRIQUE	GTSSA005695	\$ 1,569.04	31/12/2022	1
M02031	PACHECO,VALLEJO/MA FELIX	GTSSA002615	\$ 5,360.64	31/12/2022	1
M02048	PARADA,VARGAS/OSCAR OMAR	GTSSA000310	\$ 6,244.60	31/12/2022	1
M01004	PACHECO,VALENCIA/VERONICA DEL CARMEN	GTSSA001652	\$ 780.00	31/12/2022	1
M02031	PANTOJA,ZAMUDIO/BELLA IVOGNI	GTSSA004650	\$ 46,748.74	31/12/2022	1
M03019	PESQUEIRA,ALEJANDRI/DANIELA	GTSSA001454	\$ 2,269.52	31/12/2022	1
M02105	PEREZ,ARIAS/FLOR PAULA	GTSSA005765	\$ 22,543.21	31/12/2022	1
CF41014	PEDRAZA,ALANIS/JOSAFAT	GTSSA017414	\$ 480.00	31/12/2022	1
M01006	PEREZ,ARREDONDO/JOSE JUAN	GTSSA001833	\$ 4,002.40	31/12/2022	1
M02003	PEREZ,AGUILAR/LAURA DENNIS	GTSSA001652	\$ 9,417.10	31/12/2022	1
M02110	PEREZ,ALVAREZ/MA GUADALUPE	GTSSA001652	\$ 23,647.76	31/12/2022	1
M03021	PEREZ,/ANTONIO	GTSSA001652	\$ 13,086.70	31/12/2022	1
M02107	PEREZ,ARIAS/ROSA ISELA	GTSSA003233	\$ 25,421.93	31/12/2022	1
M02105	PEREZ,AGUILERA/RITA	GTSSA001010	\$ 21,482.92	31/12/2022	1
M02031	PEREZ,AYALA/SILVIA	GTSSA005765	\$ 27,140.94	31/12/2022	1
M03019	PEREZ,BRAVO/ANALLIA	GTSSA004650	\$ 11,590.22	31/12/2022	1
M02036	PEREZ,BANDA/FRANCISCO FERNANDO	GTSSA005654	\$ 14,475.80	31/12/2022	1
M01006	PEREZ,BENITEZ/J GUADALUPE	GTSSA005543	\$ 24,913.60	31/12/2022	1
M02107	PEREZ,BALDERAS/KARINA	GTSSA001454	\$ 4,519.80	31/12/2022	1
M02046	PEREZ,BENITEZ/TERESA	GTSSA003600	\$ 12,731.79	31/12/2022	1
M02105	PEREZ,BRISENO/VERONICA	GTSSA005683	\$ 6,977.66	31/12/2022	1
M03019	PEREZ,CORDERO/ANGELICA	GTSSA016481	\$ 2,061.00	31/12/2022	1
M01010	PEREZ,CUELLAR/ARTURO	GTSSA005683	\$ 480.00	31/12/2022	1
M02040	PEREZ,CHAGOYAN/BEATRIZ	GTSSA016493	\$ 15,720.04	31/12/2022	1
M03019	PEREZ,CHAGOYAN/EDITH	GTSSA016493	\$ 61,617.97	31/12/2022	1
M01007	PEREZ,COLUNGA/GILBERTO	GTSSA004551	\$ 33,611.22	31/12/2022	1
M03021	PENA,CURIEL/MARIA DEL SOCORRO	GTSSA005712	\$ 14,395.91	31/12/2022	1
M01007	PEREZ,CALVA/SARA TRINIDAD	GTSSA001681	\$ 15,374.30	31/12/2022	1
M01006	PEREZ,CASTILLO/SULLY LORENA	GTSSA005695	\$ 15,255.99	31/12/2022	1
M03024	PEREZ,CARRANZA/HUGO XAVIER	GTSSA003245	\$ 9,346.51	31/12/2022	1
M01004	PEREZ,DAVILA/ARMANDO	GTSSA017472	\$ 22,666.33	31/12/2022	1
M02035	PENA,ESTRADA/ARLETTE	GTSSA000795	\$ 1,585.59	31/12/2022	1
M03021	PEREDO,FUENTES/BRISA GUADALUPE	GTSSA017562	\$ 4,060.04	31/12/2022	1
M02105	PEREZ,FLORES/LUZ GRACIELA	GTSSA001652	\$ 4,165.56	31/12/2022	1
M02068	PELAGIO,FRAUSTO/RUBICELIA	GTSSA017303	\$ 780.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	PEREZ,GONZALEZ/JOSE ARCEÑO	GTSSA005671	\$ 32,682.98	31/12/2022	1
M02105	PEREZ,GARCIA/ADRIANA	GTSSA005205	\$ 23,139.80	31/12/2022	1
M03020	PEREZ,GONZALEZ/ELIZABETH AURORA	GTSSA016481	\$ 27,883.63	31/12/2022	1
M03022	PEREZ,GARCIA/GLORIA ALICIA	GTSSA002451	\$ 16,164.64	31/12/2022	1
M02003	PEREZ,GONZALEZ/MARIA GUADALUPE	GTSSA003245	\$ 3,127.87	31/12/2022	1
M03012	PEREZ,GARCIA/HUGO ENRIQUE	GTSSA001652	\$ 7,020.53	31/12/2022	1
M03023	PEREZ,GAMINO/ITZEL	GTSSA001466	\$ 9,167.23	31/12/2022	1
M01006	PEREZ,GUERRERO/JUAN MANUEL	GTSSA000322	\$ 2,878.26	31/12/2022	1
M01004	PEREZ,GARCIA/JUAN MANUEL	GTSSA001652	\$ 705.00	31/12/2022	1
M03006	PEDRAZA,GUTIERREZ/JUAN EDUARDO	GTSSA001454	\$ 7,316.47	31/12/2022	1
M02112	PEREZ,GARCIA/JULIETA	GTSSA002422	\$ 23,547.61	31/12/2022	1
M02081	PEREZ,GONZALEZ/MA CONSUELO	GTSSA001652	\$ 5,431.63	31/12/2022	1
M02003	PEREZ,GARCIA/JOSE MANUEL	GTSSA017414	\$ 8,902.40	31/12/2022	1
M03004	PEREZ,GARCIA/MA TERESA	GTSSA002381	\$ 12,254.43	31/12/2022	1
M02068	PEREZ,HERNANDEZ/MA JESUS	GTSSA004621	\$ 20,805.13	31/12/2022	1
M02105	PEREZ,HERNANDEZ/XOCHILT	GTSSA001454	\$ 7,002.57	31/12/2022	1
M02036	PEDRAZA,IBARRA/QUITERIA	GTSSA004201	\$ 17,154.00	31/12/2022	1
M03024	PEREZ,JUAREZ/MA ANGELICA	GTSSA001652	\$ 2,163.40	31/12/2022	1
M03020	PEREZ,JUAREZ/MA MAGDALENA	GTSSA001652	\$ 891.00	31/12/2022	1
M03022	PRECIADO,LIRA/RICARDO	GTSSA016493	\$ 12,108.59	31/12/2022	1
M03019	PEREZ,MARTINEZ/ALMA DANIELA	GTSSA016481	\$ 7,249.47	31/12/2022	1
M02112	PERALTA,MENDOZA/BLANCA YARELI	GTSSA017414	\$ 16,458.48	31/12/2022	1
M01004	PEREZ,MARTINEZ/CARLOS ALFREDO	GTSSA004650	\$ 7,666.33	31/12/2022	1
M02035	PEREZ,MARMOLEJO/LETICIA	GTSSA005683	\$ 15,632.23	31/12/2022	1
M02036	PEREZ,MENDEZ/LEONOR	GTSSA017580	\$ 37,986.97	31/12/2022	1
M02090	PEREZ,MOYA/SILVIA	GTSSA001652	\$ 32,306.46	31/12/2022	1
M02107	PEREZ,MONTIEL/SANDRA	GTSSA005683	\$ 817.73	31/12/2022	1
M02105	PESCADOR,MEXICANO/VERONICA	GTSSA017006	\$ 24,776.42	31/12/2022	1
M03006	PEREZ,NAJAR/ROBERTO ALEJANDRO	GTSSA005683	\$ 3,795.27	31/12/2022	1
M02036	PEREZ,NAVARRETE/SOYLA	GTSSA001063	\$ 11,392.40	31/12/2022	1
M01004	PEREA,OLMOS/EDUARDO	GTSSA005683	\$ 48,781.46	31/12/2022	1
M02112	PEREZ,PALACIOS/AMELIA	GTSSA017023	\$ 1,601.02	31/12/2022	1
M02105	PEREZ,PEREZ/ARELY	GTSSA000310	\$ 2,061.86	31/12/2022	1
M03022	PEREZ,PEREZ/CLAUDIA YSABEL	GTSSA016674	\$ 16,714.70	31/12/2022	1
M01006	PENA,DEL PILAR/MARIO	GTSSA000322	\$ 26,805.14	31/12/2022	1
M02045	PEREZ,PADILLA/PAOLA DEL CARMEN	GTSSA005683	\$ 12,191.00	31/12/2022	1
M03023	PEREZ,RODRIGUEZ/ANTONIA ADRIANA	GTSSA016534	\$ 3,675.33	31/12/2022	1
M02105	PENA,RODRIGUEZ/MA ALICIA	GTSSA001290	\$ 21,465.86	31/12/2022	1
M02036	PESCADOR,ROJAS/ALEJANDRA	GTSSA001010	\$ 10,358.03	31/12/2022	1
M02031	PEREZ,REYES/ALAN JOSUE	GTSSA017414	\$ 11,244.30	31/12/2022	1
M02036	PERALES,RAMIREZ/BLANCA ESTELA	GTSSA017562	\$ 2,423.03	31/12/2022	1
M02058	PEREZ,ROSALES/BARBARA GABRIELA	GTSSA002451	\$ 705.00	31/12/2022	1
M01008	PEREZ,RAZO/CLAUDIA LORENA	GTSSA002340	\$ 18,843.67	31/12/2022	1
M01008	PENUELAS,RODRIGUEZ/MA LETICIA	GTSSA005712	\$ 20,957.33	31/12/2022	1
M01008	PEREZ,RAZO/MIGUEL ANGEL	GTSSA005765	\$ 26,556.25	31/12/2022	1
M02095	PEREZ,ROSAS/MA DEL ROCIO	GTSSA000766	\$ 16,574.43	31/12/2022	1
M02082	PEREZ,ROJAS/RAQUEL	GTSSA003735	\$ 16,616.34	31/12/2022	1
M03023	PEREZ,REYES/SANDRA PAULINA	GTSSA005473	\$ 1,680.00	31/12/2022	1
M02035	PERALES,RAMIREZ/MARIA TERESA	GTSSA003233	\$ 3,144.13	31/12/2022	1
M03019	PEREZ,SALAZAR/ELENA	GTSSA001454	\$ 855.00	31/12/2022	1
M03024	PEREIRA,SALDANA/EDUARDO RAFAEL	GTSSA002615	\$ 10,236.14	31/12/2022	1
M03023	PEREZ,SALAZAR/GILDARDO	GTSSA002615	\$ 11,154.85	31/12/2022	1
M01006	PEREZ,SANTOS/LUCINO EUGENIO	GTSSA001652	\$ 24,849.74	31/12/2022	1
M03022	PEREZ,TAPIA/JOSE ANTONIO	GTSSA005683	\$ 11,683.10	31/12/2022	1
M01004	PEREZ,TRUJILLO/JOSE LUIS	GTSSA001290	\$ 31,163.53	31/12/2022	1
M02035	PEREZ,VARGAS/BLANCA GUADALUPE	GTSSA005765	\$ 17,531.34	31/12/2022	1
M02105	PEREZ,VALLEJO/CELIA PATRICIA	GTSSA004650	\$ 7,424.27	31/12/2022	1
M02081	PEREZ,VARGAS/OLIVA	GTSSA004300	\$ 47,297.36	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREA,VAZQUEZ/VALERIA SUSANA	GTSSA000310	\$ 555.00	31/12/2022	1
M02059	PENALOZA,YANEZ/ANGELA	GTSSA002096	\$ 15,664.76	31/12/2022	1
M02047	PEREZ,YEBRA/EDITH	GTSSA001454	\$ 11,700.48	31/12/2022	1
M02047	PEREZ,YEPEZ/MARTIN	GTSSA003233	\$ 12,998.26	31/12/2022	1
M03011	PEREZ,ZENDEJAS/JESUS IVAN	GTSSA001290	\$ 9,658.00	31/12/2022	1
M02036	PICHARDO,ALMEIDA/ANA MARIA	GTSSA001256	\$ 10,673.40	31/12/2022	1
M01008	PINEDA,CANEDO/NESTOR LUDWIG	GTSSA005736	\$ 8,209.60	31/12/2022	1
M03004	PRIETO,GALLARDO/ANA KAREN JUDITH	GTSSA003245	\$ 1,712.00	31/12/2022	1
M01009	PINEDA,GARCIA/ESTEBAN	GTSSA000112	\$ 28,109.06	31/12/2022	1
M02091	PICHARDO,GOMEZ/LAURA JULIETA	GTSSA016674	\$ 28,491.77	31/12/2022	1
M01006	PINEDA,LOPEZ/CARLOS	GTSSA002340	\$ 5,519.03	31/12/2022	1
M03023	PICON,MARTINEZ/JOSE RAMIRO	GTSSA005543	\$ 27,715.18	31/12/2022	1
M03021	PINA,RAMIREZ/MARIA JACQUELINA	GTSSA005555	\$ 7,329.60	31/12/2022	1
M03022	PINA,RODRIGUEZ/LUZ ESTEFANIA	GTSSA005683	\$ 480.00	31/12/2022	1
M02107	PRIETO,SALDANA/PATRICIA	GTSSA003233	\$ 28,406.72	31/12/2022	1
M02095	PINEDA,VAZQUEZ/MIGUEL ANGEL	GTSSA016674	\$ 11,585.58	31/12/2022	1
M01006	PICHARDO,VAZQUEZ/ROSA DEL CARMEN	GTSSA001746	\$ 5,363.06	31/12/2022	1
M02036	PONCE,GONZALEZ/BRENDA YUNUEN	GTSSA002755	\$ 5,579.35	31/12/2022	1
M01009	POSADAS,GARCIA/CLAUDIA	GTSSA003600	\$ 30,140.60	31/12/2022	1
M02036	PONCE,LOPEZ/RODOLFO	GTSSA005683	\$ 555.00	31/12/2022	1
M03020	PORRAS,MARES/JUAN PEDRO	GTSSA016575	\$ 26,453.47	31/12/2022	1
M03020	POSADA,PEREZ/EVA EVELIA	GTSSA002475	\$ 2,216.17	31/12/2022	1
M01005	PUGA,DOMINGUEZ/MIRYAM	GTSSA002096	\$ 8,116.96	31/12/2022	1
M03012	PULIDO,GARCIA/JAIR	GTSSA001454	\$ 12,988.26	31/12/2022	1
M01006	PUGA,GARCIA/SHADIA PAULINA	GTSSA000766	\$ 5,528.44	31/12/2022	1
M02036	PUEBLA,GARCIA/VERONICA	GTSSA004715	\$ 8,988.47	31/12/2022	1
M01010	PULIDO,HERNANDEZ/MARCO ANTONIO	GTSSA001652	\$ 705.00	31/12/2022	1
M01006	PUENTE,PINON/EMMA DEL CONSUELO	GTSSA005823	\$ 24,924.74	31/12/2022	1
M03011	PUEBLA,PERALES/MA DEL CARMEN	GTSSA005502	\$ 8,806.13	31/12/2022	1
M02110	QUINTERO,BOUSQUET/FABIOLA	GTSSA000310	\$ 21,619.06	31/12/2022	1
M02105	QUINTINO,CINTORA/ESMERALDA	GTSSA004650	\$ 24,885.56	31/12/2022	1
M02036	QUINTANA,CORONILLA/MA GUADALUPE	GTSSA004995	\$ 34,870.37	31/12/2022	1
M01004	QUINTERO,CHAVEZ/JESUS	GTSSA005683	\$ 480.00	31/12/2022	1
M02015	QUINTANA,CONTRERAS/KARLA BERENICE	GTSSA000766	\$ 15,793.40	31/12/2022	1
M03024	QUINTANILLA,DELGADO/JOSE ALBERTO	GTSSA016481	\$ 4,960.20	31/12/2022	1
M02003	QUINTERO,GONZALEZ/MA CRISTINA	GTSSA005683	\$ 44,893.40	31/12/2022	1
M01004	QUINTANA,GUTIERREZ/CAROLINA	GTSSA000310	\$ 1,305.23	31/12/2022	1
M03024	QUINTERO,GUTIERREZ/JUANA MAGDALENA	GTSSA016481	\$ 9,628.13	31/12/2022	1
M02031	QUINTERO,GARCIA/PATRICIA	GTSSA001290	\$ 51,546.27	31/12/2022	1
M02105	QUINTANILLA,HERNANDEZ/ROSA MARTHA	GTSSA000042	\$ 855.00	31/12/2022	1
M02107	QUIROZ,HERNANDEZ/MA SARAI	GTSSA002615	\$ 48,728.90	31/12/2022	1
M01006	QUEZADA,PERALES/CECILIA SILVIA	GTSSA000795	\$ 26,805.14	31/12/2022	1
M01006	QUINTERO,PEDRAZA/GILBERTO	GTSSA005461	\$ 36,839.40	31/12/2022	1
M01007	QUEZADA,PERALES/MARIA INES PATRICIA	GTSSA000911	\$ 23,970.80	31/12/2022	1
M02082	QUILES,PULIDO/OLGA AMALIA	GTSSA001652	\$ 6,197.63	31/12/2022	1
M02036	QUEVEDO,SANCHEZ/NORMA SUCE	GTSSA005514	\$ 855.00	31/12/2022	1
M03023	QUEZADA,/MARIA TERESA	GTSSA002475	\$ 13,089.26	31/12/2022	1
M02105	QUIROZ,VEGA/YAZMIN KARINA	GTSSA001454	\$ 480.00	31/12/2022	1
M03024	RAZO,ALVARADO/CARMEN IRAIS	GTSSA001652	\$ 6,649.60	31/12/2022	1
CF41040	RANGEL,AGUILAR/JOSE FABIAN	GTSSA005473	\$ 555.00	31/12/2022	1
M01011	RAMIREZ,ALCOCER/GERMAN	GTSSA001652	\$ 34,145.64	31/12/2022	1
M01004	RAMIREZ,AYALA/MA GUADALUPE	GTSSA002096	\$ 23,257.40	31/12/2022	1
M02082	RAMIREZ,ALBA/GLORIA SILVIA	GTSSA002451	\$ 14,238.89	31/12/2022	1
M02035	RAMIREZ,AGUILERA/JULIETA	GTSSA003904	\$ 3,475.15	31/12/2022	1
M01006	RAMIREZ,ALVAREZ/MIGUEL ANGEL	GTSSA002026	\$ 26,730.14	31/12/2022	1
M02031	RAMOS,ARAIZA/MARTHA ELENA	GTSSA005683	\$ 52,559.71	31/12/2022	1
M02036	RAMIREZ,AMARO/PATRICIA	GTSSA002253	\$ 7,334.40	31/12/2022	1
M03004	RAMIREZ,AGUILAR/RAUL	GTSSA005036	\$ 17,915.73	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,ARREDONDO/RAUL	GTSSA005065	\$ 14,870.37	31/12/2022	1
M03011	RAYAS,AGUADO/SILVIA EUSTOLIA	GTSSA016842	\$ 1,170.93	31/12/2022	1
M02036	RANGEL,ARRONA/SANTA TERESA DE JESUS	GTSSA002726	\$ 14,437.61	31/12/2022	1
M03022	RAMIREZ,BISUET/ANA LUISA	GTSSA005473	\$ 11,000.70	31/12/2022	1
M03022	RANGEL,BALTIERRA/BEATRIZ EUGENIA	GTSSA016481	\$ 142.50	31/12/2022	1
M03022	RAMIREZ,BARRON/ELOISA	GTSSA016493	\$ 11,594.27	31/12/2022	1
M03020	RAMIREZ,BARRON/GUILLERMINA	GTSSA016481	\$ 16,457.96	31/12/2022	1
M02035	RAMIREZ,BAUTISTA/IMELDA	GTSSA005683	\$ 855.00	31/12/2022	1
M01006	RAMOS,BORJA/MA ELENA	GTSSA002755	\$ 30,851.33	31/12/2022	1
M02036	RAMIREZ,BARRON/MARIA MAGDALENA	GTSSA005712	\$ 5,051.64	31/12/2022	1
M03022	RAMIREZ,BERBER/MARTHA LUCIA	GTSSA003245	\$ 12,358.24	31/12/2022	1
M02006	RAMIREZ,BARRON/MIGUEL GREGORIO	GTSSA001290	\$ 16,441.00	31/12/2022	1
M02047	RANGEL,BARRON/PATRICIA	GTSSA005683	\$ 12,998.26	31/12/2022	1
M01007	RANGEL,BRIZUELA/RUBEN	GTSSA002475	\$ 25,174.66	31/12/2022	1
M02035	RAMIREZ,BARRON/SILVIA	GTSSA005683	\$ 17,141.30	31/12/2022	1
M01006	RANGEL,BARRIGA/MARIA TERESA	GTSSA003245	\$ 20,192.94	31/12/2022	1
M02110	RAMOS,CABRERA/ANGELICA MARIA	GTSSA001466	\$ 21,870.76	31/12/2022	1
M02006	RANGEL,CISNEROS/AURORA ERIKA	GTSSA006495	\$ 10,775.40	31/12/2022	1
M02001	RAMOS,CABRERA/ALEJANDRA	GTSSA016674	\$ 16,942.58	31/12/2022	1
M01006	RANGEL,COBIAN/CARLOS ALBERTO	GTSSA005456	\$ 28,970.93	31/12/2022	1
M02036	RAMIREZ,CALDERAS/FRANCISCA	GTSSA002294	\$ 51,992.11	31/12/2022	1
M01008	RAMIREZ,CANO/GERARDO MANUEL	GTSSA002451	\$ 16,318.34	31/12/2022	1
M03019	RAMIREZ,CHAVEZ/MARIA INES	GTSSA004650	\$ 13,352.90	31/12/2022	1
M01004	RAMIREZ,CASILLAS/IRMA LUCRECIA	GTSSA003233	\$ 21,670.13	31/12/2022	1
M02040	RAMOS,CABRERA/JUANA	GTSSA001454	\$ 855.00	31/12/2022	1
M02036	RAMIREZ,DE LA CRUZ/LEONARDA	GTSSA004341	\$ 17,477.15	31/12/2022	1
M02068	RAMIREZ,CHAVEZ/JOSE LUIS	GTSSA003513	\$ 19,030.04	31/12/2022	1
M02035	RAMIREZ,CERON/M PAZ	GTSSA005683	\$ 16,725.74	31/12/2022	1
M02036	RAMIREZ,CAMACHO/MA SILVANA	GTSSA002446	\$ 13,542.70	31/12/2022	1
M03022	RAMIREZ,CABRERA/MARIELA ALEJANDRA	GTSSA005526	\$ 10,556.42	31/12/2022	1
M02035	RAMIREZ,CANO/RAQUEL MARTA	GTSSA001290	\$ 855.00	31/12/2022	1
M02011	RAMIREZ,CAMACHO/ROMANA	GTSSA002615	\$ 31,049.66	31/12/2022	1
M01006	RAMOS,CRUZ/VICTOR	GTSSA004073	\$ 23,774.94	31/12/2022	1
M03019	RAMIREZ,DIXON/ALEJANDRO	GTSSA005514	\$ 2,472.24	31/12/2022	1
M03012	RAMIREZ,DURAN/BLAS ALVARO	GTSSA001454	\$ 39,021.76	31/12/2022	1
M03023	RAMIREZ,DURAN/FERNANDO	GTSSA002422	\$ 14,942.54	31/12/2022	1
M03004	RAMIREZ,DURAN/GRACIELA	GTSSA005712	\$ 15,990.00	31/12/2022	1
M02035	RAMIREZ,DURAN/HILDA BERENICE	GTSSA001454	\$ 14,909.03	31/12/2022	1
M02105	RAMOS,DAVALOS/MARIA ISABEL	GTSSA005683	\$ 15,831.10	31/12/2022	1
CF41062	RAMIREZ,DOMINGUEZ/LUIS FERNANDO	GTSSA005654	\$ 855.00	31/12/2022	1
M02036	RAMIREZ,DESIDERIO/MANUEL	GTSSA004872	\$ 16,431.75	31/12/2022	1
M02105	RAMIREZ,DOMINGUEZ/TERESA	GTSSA005683	\$ 780.00	31/12/2022	1
M02112	RAMIREZ,ESPINOSA/XOCHITL	GTSSA002615	\$ 22,796.75	31/12/2022	1
M02032	RAMIREZ,FRAUSTO/MARICELA	GTSSA005683	\$ 855.00	31/12/2022	1
M03024	RAMIREZ,FONSECA/PAULINA IXMEL	GTSSA002323	\$ 555.00	31/12/2022	1
M03024	RAMIREZ,FLORES/SARA PATRICIA	GTSSA005403	\$ 14,675.11	31/12/2022	1
M02105	RANGEL,GUTIERREZ/CLEMENTINA	GTSSA002550	\$ 25,026.49	31/12/2022	1
M02105	RAMIREZ,GARCIA/MARIA ELIZABETH	GTSSA005683	\$ 21,540.86	31/12/2022	1
CF41014	RAMIREZ,GUARDIAN/ERIK	GTSSA003233	\$ 480.00	31/12/2022	1
M03023	RAMIREZ,GUERRA/ELODIA ELIZABETH	GTSSA001454	\$ 6,394.37	31/12/2022	1
M01004	RAMIREZ,GALLARDO/GLORIA ALEJANDRA	GTSSA001652	\$ 480.00	31/12/2022	1
M03019	RAMIREZ,GONZALEZ/MARIA DE GUADALUPE JIMENA	GTSSA000310	\$ 8,702.30	31/12/2022	1
M03019	RAMIREZ,GARCIA/MARIA GUADALUPE	GTSSA003245	\$ 12,924.10	31/12/2022	1
CF41061	RAMIREZ,GARCIA LOBATO/JESUS FRANCISCO	GTSSA016481	\$ 480.00	31/12/2022	1
M02006	RAMIREZ,GARCIA/JANE YESENIA	GTSSA017472	\$ 690.89	31/12/2022	1
M02058	RANGEL,GARCIA/LUCIA	GTSSA002422	\$ 64,219.64	31/12/2022	1
M02036	RAMIREZ,GAMEZ/MA DOLORES	GTSSA001290	\$ 28,847.77	31/12/2022	1
M02110	RANGEL,GARCIA/MA ELENA	GTSSA002422	\$ 10,073.78	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,GAYTAN/MA CANDELARIA	GTSSA000766	\$ 3,205.63	31/12/2022	1
M02082	RAMIREZ,GUTIERREZ/MA DEL ROSARIO	GTSSA001681	\$ 16,616.34	31/12/2022	1
M02036	RAMIREZ,GAONA/MARIA DE LA PAZ	GTSSA000935	\$ 15,297.17	31/12/2022	1
M03022	RANGEL,GARCIA/ROSALINDA	GTSSA002422	\$ 15,104.09	31/12/2022	1
M02105	RAMIREZ,GARCIA/SANDRA IVETH	GTSSA000766	\$ 21,414.88	31/12/2022	1
M02036	RAMOS,GUZMAN/TOMASA	GTSSA003904	\$ 14,818.15	31/12/2022	1
CF41015	RAMIREZ,GARCIA/MARIA XOCHITL	GTSSA016534	\$ 555.00	31/12/2022	1
M02047	RAMIREZ,HUERTA/MA CARMEN	GTSSA005712	\$ 2,739.29	31/12/2022	1
M01010	RAMIREZ,HERNANDEZ/CLAUDIA ISABEL	GTSSA004003	\$ 33,761.56	31/12/2022	1
M03004	RAMIREZ,HUERTA/FRANCISCA GUADALUPE	GTSSA005765	\$ 2,567.00	31/12/2022	1
M02105	RAMIREZ,HERNANDEZ/MARIA GEORGINA	GTSSA002364	\$ 8,801.55	31/12/2022	1
M01009	RAMOS,HERNANDEZ/JUAN JOSE	GTSSA002376	\$ 30,855.00	31/12/2022	1
M03023	RAMIREZ,JUAREZ/ARMANDO	GTSSA003233	\$ 14,817.96	31/12/2022	1
M01004	RAMIREZ,JARAMILLO/ENRIQUE	GTSSA003233	\$ 28,781.46	31/12/2022	1
M02035	RAMIREZ,JAIME/MARIA LUZ	GTSSA000240	\$ 17,531.34	31/12/2022	1
M02031	RAMIREZ,JIMENEZ/MARTHA	GTSSA005683	\$ 25,236.34	31/12/2022	1
M01006	RAMIREZ,JAIME/MIGUEL ANGEL	GTSSA004703	\$ 3,990.61	31/12/2022	1
M02107	RAMOS,LOPEZ/ALMA DELIA	GTSSA017484	\$ 47,249.00	31/12/2022	1
M03020	RANGEL,LANDIN/AURORA	GTSSA016481	\$ 12,631.56	31/12/2022	1
M02112	RAMIREZ,LOPEZ/ANABEL	GTSSA017431	\$ 14,235.30	31/12/2022	1
M02105	RAMIREZ,LOPEZ/ANA MARIA	GTSSA001652	\$ 3,633.40	31/12/2022	1
M01009	RAMIREZ,LEDESMA/DANIEL	GTSSA017390	\$ 11,190.74	31/12/2022	1
M02036	RAMIREZ,LOPEZ/DULCE MARIA	GTSSA003064	\$ 979.20	31/12/2022	1
M02035	RAMOS,LOPEZ/MARIA GUADALUPE	GTSSA017414	\$ 18,405.04	31/12/2022	1
M02036	RANGEL,LICEA/MARIA JUANA	GTSSA001290	\$ 15,282.80	31/12/2022	1
M03004	RAMIREZ,LOPEZ/JUAN JESUS	GTSSA017373	\$ 45,990.00	31/12/2022	1
M03022	RAMIREZ,LOZORNIO/JOSUE MOISES	GTSSA005683	\$ 10,094.27	31/12/2022	1
M02105	RAMIREZ,LOZORNIO/MIRIAM BERENICE	GTSSA005683	\$ 3,582.20	31/12/2022	1
M03020	RAMIREZ,LOPEZ/RODOLFO	GTSSA005415	\$ 12,171.87	31/12/2022	1
M02036	RANGEL,LOPEZ/LUZ MARIA	GTSSA002615	\$ 14,390.79	31/12/2022	1
M03019	RAMIREZ,LOPEZ/LAURA	GTSSA001466	\$ 13,600.94	31/12/2022	1
CF41058	RAMIREZ,LLAMAS/LUCIO	GTSSA016493	\$ 855.00	31/12/2022	1
M02035	RANGEL,MORA/ANA LUISA	GTSSA002410	\$ 8,779.87	31/12/2022	1
M02105	RAMIREZ,MARTINEZ/ANABEL	GTSSA004271	\$ 848.26	31/12/2022	1
M02107	RAZO,MARTINEZ/ADRIANA	GTSSA000766	\$ 5,077.70	31/12/2022	1
M03024	RAMIREZ,MORALES/CHRISTIAN JULIA	GTSSA002451	\$ 6,184.20	31/12/2022	1
M02011	RANGEL,MORENO/DIANA DEL ROCIO	GTSSA002615	\$ 35,470.14	31/12/2022	1
M02105	RAMIREZ,MARTINEZ/ELOISA	GTSSA005671	\$ 26,146.61	31/12/2022	1
M01007	RAMIREZ,MATA/ENRIQUE	GTSSA001454	\$ 4,237.80	31/12/2022	1
M03004	RAMIREZ,MEDRANO/ELVIA	GTSSA005526	\$ 5,179.00	31/12/2022	1
M02036	RAMIREZ,MORENO/ERIKA DEL ROCIO	GTSSA005683	\$ 705.00	31/12/2022	1
M02112	RANGEL,MEDINA/FABIOLA	GTSSA002615	\$ 7,381.20	31/12/2022	1
M02082	RANGEL,MEDINA/FRANCISCA	GTSSA002125	\$ 16,616.34	31/12/2022	1
M03023	RAMIREZ,MARTINEZ/MA GUADALUPE	GTSSA003600	\$ 13,089.26	31/12/2022	1
M01006	RAMIREZ,MARTINEZ/J CARMEN	GTSSA004785	\$ 30,851.33	31/12/2022	1
M03011	RAMIREZ,MUNIZ/JUAN JOSE	GTSSA006495	\$ 5,033.74	31/12/2022	1
M02036	RAMIREZ,MADRIGAL/LAURA ANTONIA	GTSSA004650	\$ 16,005.14	31/12/2022	1
M02035	RANGEL,MARQUEZ/MARIA MARGARITA	GTSSA017501	\$ 37,456.34	31/12/2022	1
M02036	RAMOS,MORALES/MARTHA	GTSSA001466	\$ 45,282.80	31/12/2022	1
M01007	RAMIREZ,MATA/MARTINA LETICIA	GTSSA005695	\$ 45,483.90	31/12/2022	1
M03012	RAMIREZ,MORENO/MIGUEL ANGEL	GTSSA005683	\$ 45,055.46	31/12/2022	1
M02105	RAMIREZ,MARTINEZ/MA DE JESUS	GTSSA005683	\$ 31,964.83	31/12/2022	1
M02003	RAMIREZ,MARTINEZ/MONSERRAT BERENICE	GTSSA002096	\$ 2,054.40	31/12/2022	1
M02003	RAMIREZ,MORALES/NESTOR JAVIER	GTSSA005683	\$ 12,839.00	31/12/2022	1
M01004	RAMIREZ,MANRREZA/OTHON MANUEL	GTSSA000766	\$ 55,916.99	31/12/2022	1
M02105	RANGEL,MEJIA/OLGA OFELIA	GTSSA017414	\$ 28,371.19	31/12/2022	1
M02035	RAMIREZ,MURILLO/PATRICIA	GTSSA000013	\$ 2,508.70	31/12/2022	1
M02074	RAMIREZ,MEDINA/ROBERTO	GTSSA005420	\$ 13,255.50	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS,MARTINEZ/ROCIO	GTSSA005852	\$ 14,950.83	31/12/2022	1
M01008	RANGEL,MARQUEZ/SERGIO	GTSSA000310	\$ 14,335.13	31/12/2022	1
M03019	RAMIREZ,MUNOZ/SHEYLA ESMERALDA	GTSSA016481	\$ 2,007.83	31/12/2022	1
M03021	RAMIREZ,MUNOZ/XAVIER GUADALUPE	GTSSA001454	\$ 2,430.51	31/12/2022	1
M03022	RAMIREZ,NOVOA/ESTHER ALEJANDRINA	GTSSA016510	\$ 2,818.97	31/12/2022	1
M03019	RAMIREZ,NAVA/MIGUEL	GTSSA016481	\$ 13,669.94	31/12/2022	1
M01011	RAMOS,OLMEDO/AGUSTIN PEDRO	GTSSA005683	\$ 44,530.24	31/12/2022	1
M03023	RANGEL,ORTEGA/CARLOS ALBERTO	GTSSA017580	\$ 5,821.90	31/12/2022	1
M03024	RAMIREZ,ORTIZ/LUIS ARTURO	GTSSA002451	\$ 7,719.73	31/12/2022	1
M02107	RAMIREZ,OJEDA/VERONICA	GTSSA000795	\$ 14,985.40	31/12/2022	1
M02105	RAMIREZ,OTERO/YOLANDA	GTSSA000310	\$ 36,568.26	31/12/2022	1
CF41016	RANGEL,PORRAS/BERTHA JULIETA	GTSSA016493	\$ 555.00	31/12/2022	1
M02003	RANGEL,/JOSE PEDRO	GTSSA005683	\$ 3,936.60	31/12/2022	1
M02105	RAMIREZ,PENA/MA GABRIELA	GTSSA001454	\$ 705.00	31/12/2022	1
M02105	RAMIREZ,PEREZ/GRACIELA	GTSSA005683	\$ 17,777.39	31/12/2022	1
M02036	RANGEL,PEREZ/INGRID ITALIA	GTSSA016854	\$ 5,875.20	31/12/2022	1
M01004	RAZO,PADILLA/MARIA JOSE	GTSSA017414	\$ 2,283.70	31/12/2022	1
M02036	RAMIREZ,PRIETO/MARIA LUISA	GTSSA003245	\$ 14,956.40	31/12/2022	1
M03022	RAMIREZ,PEREZ/MA DE LOURDES	GTSSA016534	\$ 855.00	31/12/2022	1
M01006	RAMIREZ,PALOMERA/MARTHA MIREYA	GTSSA001302	\$ 26,653.44	31/12/2022	1
M02035	RANGEL,PERALES/MARIA NIEVES	GTSSA003245	\$ 43,661.35	31/12/2022	1
M02036	RAMIREZ,PALACIOS/THELMA	GTSSA001466	\$ 15,605.52	31/12/2022	1
M02031	RAZO,QUINTANILLA/DELIA	GTSSA000013	\$ 27,140.94	31/12/2022	1
M01007	RAMIREZ,QUINTANILLA/PATRICIA	GTSSA001466	\$ 48,970.80	31/12/2022	1
M02036	RAMIREZ,QUINTANA/VIRGINIA	GTSSA004353	\$ 16,419.91	31/12/2022	1
M03004	RAMIREZ,RAMIREZ/CLAUDIA	GTSSA003904	\$ 11,417.53	31/12/2022	1
M02048	RAMIREZ,RODRIGUEZ/EVELIA	GTSSA000766	\$ 2,946.53	31/12/2022	1
M03004	RAMIREZ,RODRIGUEZ/ESMERALDA RUBI	GTSSA005082	\$ 12,266.00	31/12/2022	1
M02107	RAMIREZ,RUIZ/FRANCISCA OFELIA	GTSSA002615	\$ 7,822.44	31/12/2022	1
CF41087	RAMIREZ,RAMIREZ/GLORIA ELENA	GTSSA016481	\$ 855.00	31/12/2022	1
M02107	RANGEL,RODRIGUEZ/MA GUADALUPE	GTSSA002096	\$ 36,401.20	31/12/2022	1
CF41062	RAZO,RAZO/JAVIER	GTSSA005654	\$ 855.00	31/12/2022	1
M02012	RAMIREZ,RUIZ/JORGE ORLANDO	GTSSA002615	\$ 15,915.00	31/12/2022	1
M02035	RAMIREZ,RODRIGUEZ/JUAN JOSE	GTSSA005432	\$ 12,217.34	31/12/2022	1
M02105	RAMIREZ,RANGEL/MA ISABEL	GTSSA002195	\$ 24,885.56	31/12/2022	1
M02047	RAMIREZ,RUIZ/MARIANA PATRICIA	GTSSA002615	\$ 11,804.53	31/12/2022	1
M02105	RANGEL,ROCHA/MA LUISA	GTSSA001466	\$ 23,047.72	31/12/2022	1
M02107	RAMIREZ,RAMIREZ/MIREYA	GTSSA003600	\$ 22,303.55	31/12/2022	1
M02036	RANGEL,/ROSA GRISELDA	GTSSA001326	\$ 10,113.08	31/12/2022	1
M03004	RAMIREZ,RICO/MARIA RAQUEL	GTSSA005070	\$ 15,915.00	31/12/2022	1
M02036	RAZO,ROSALES/SILVIA	GTSSA005560	\$ 14,237.40	31/12/2022	1
M03024	RAMIREZ,RAMIREZ/SILVIA GABRIELA	GTSSA003245	\$ 9,487.63	31/12/2022	1
M03020	RANGEL,REGALADO/TERESA DE JESUS	GTSSA016481	\$ 28,778.40	31/12/2022	1
M02036	RAMIREZ,RAMIREZ/YOLANDA	GTSSA003146	\$ 11,877.60	31/12/2022	1
M02036	RAMIREZ,ROQUE/YEYMI	GTSSA004580	\$ 7,888.77	31/12/2022	1
M01006	RAMIREZ,SANTOS/JOSE ANTONIO DE LA LUZ	GTSSA002200	\$ 22,501.47	31/12/2022	1
M03022	RANGEL,SANCHEZ/CARLOS ALBERTO	GTSSA001652	\$ 9,252.57	31/12/2022	1
M01006	RAMOS,SALCEDO/DANIEL	GTSSA000585	\$ 30,771.45	31/12/2022	1
CF41014	RAMIREZ,SAENZ/FERNANDO	GTSSA003233	\$ 480.00	31/12/2022	1
M02105	RAMOS,SALINAS/MARIA GUADALUPE	GTSSA000112	\$ 47,635.27	31/12/2022	1
M02105	RAMIREZ,SOLIS/GRACIELA	GTSSA005683	\$ 1,932.35	31/12/2022	1
M02082	RAMIREZ,SILVA/KAREN LIZBETH	GTSSA001290	\$ 10,779.59	31/12/2022	1
M02081	RAMIREZ,SANTAROSA/LILIA	GTSSA001652	\$ 921.73	31/12/2022	1
M02036	RAMIREZ,SILVA/MARGARITA	GTSSA002801	\$ 14,184.46	31/12/2022	1
M02105	RAYA,SANCHEZ/MARISA	GTSSA005671	\$ 21,029.59	31/12/2022	1
M02012	RANGEL,SEGOVIANO/JOSE MERCED	GTSSA002615	\$ 14,818.40	31/12/2022	1
M03012	RAZO,SIERRA/MARTIN	GTSSA001454	\$ 6,214.60	31/12/2022	1
M02036	RAMIREZ,SILVA/PAMELA	GTSSA001302	\$ 9,106.15	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RAMIREZ,SANCHEZ/SANDRA NOEMI	GTSSA005683	\$ 285.00	31/12/2022	1
M02088	RANGEL,SANCHEZ/TOMAS	GTSSA017023	\$ 17,571.64	31/12/2022	1
M02082	RAMIREZ,SALAS/VIRGINIA	GTSSA005210	\$ 12,990.34	31/12/2022	1
M02031	RAMIREZ,TAVARES/ELVIRA	GTSSA002615	\$ 855.00	31/12/2022	1
M03011	RANGEL,TELLES/MA LOURDES CONCEPCION	GTSSA001652	\$ 2,660.60	31/12/2022	1
M02035	RAMIREZ,TORRES/ROSA DE JESUS	GTSSA002451	\$ 21,271.62	31/12/2022	1
M02015	RANGEL,TORRES/MA TERESA	GTSSA002615	\$ 855.00	31/12/2022	1
M03024	RAMIREZ,URIBE/ROSA MARIA	GTSSA004650	\$ 13,309.62	31/12/2022	1
M02040	RAZO,VALLEJO/ALICIA	GTSSA001652	\$ 30,855.00	31/12/2022	1
M02105	RAMIREZ,VAZQUEZ/ARACELI	GTSSA002224	\$ 1,284.53	31/12/2022	1
M03023	RAMIREZ,VILLANUEVA/FERNANDO	GTSSA000322	\$ 11,733.32	31/12/2022	1
M02036	RAMIREZ,VEGA/MA GUADALUPE LUCIA	GTSSA001652	\$ 12,964.90	31/12/2022	1
M03023	RAMIREZ,YANEZ/JUANA	GTSSA001121	\$ 11,025.28	31/12/2022	1
M02082	RAMIREZ,ZACARIAS/MA CARMEN	GTSSA000795	\$ 12,978.27	31/12/2022	1
M02089	RAMOS,ZARAGOZA/EMMA GUADALUPE	GTSSA016674	\$ 3,787.33	31/12/2022	1
M02105	RAMIREZ,ZUNIGA/NORMA ELISA	GTSSA001290	\$ 15,650.13	31/12/2022	1
M01006	RAMIREZ,ZETINA/SANTOS JACOBO	GTSSA005736	\$ 9,865.29	31/12/2022	1
CF41038	RENTERIA,ANAYA/ALEJANDRO	GTSSA016534	\$ 1,906.84	31/12/2022	1
M02006	REYES,AYALA/ANA ELISA	GTSSA001290	\$ 3,335.10	31/12/2022	1
M03020	REGALADO,AGUIRRE/ALICIA SUGEY	GTSSA016510	\$ 9,736.09	31/12/2022	1
M01004	REGALADO,ALBEJAR/JUAN GUILLERMO	GTSSA003233	\$ 21,980.00	31/12/2022	1
M03019	REYES,ARCOS/PAULO ALEJANDRO	GTSSA016481	\$ 3,095.10	31/12/2022	1
M02082	REYES,ARROYO/MA DEL ROCIO	GTSSA002656	\$ 5,431.83	31/12/2022	1
M01006	REYNA,ALVAREZ/SILOE	GTSSA000066	\$ 28,533.84	31/12/2022	1
M02006	REYES,CASTELLANOS/FERNANDO	GTSSA005683	\$ 3,188.70	31/12/2022	1
M03020	REYES,CASTELLANOS/JOSE	GTSSA005683	\$ 10,363.70	31/12/2022	1
M02048	REYES,CASTELLANOS/MA DE LOURDES	GTSSA005683	\$ 25,885.00	31/12/2022	1
M03012	REA,COLMENERO/JOSE MANUEL	GTSSA016481	\$ 2,969.33	31/12/2022	1
M02057	REGALADO,CABALLERO/ROBERTO	GTSSA004003	\$ 16,915.04	31/12/2022	1
M01004	REGALADO,CRUZ/RAMIRO	GTSSA017414	\$ 53,891.76	31/12/2022	1
M02061	REYES,CASTELLANOS/MA DEL SOCORRO	GTSSA005683	\$ 13,906.06	31/12/2022	1
M02036	RESENDIZ,DIAZ/MA DE LOS ANGELES	GTSSA004983	\$ 11,381.37	31/12/2022	1
M02105	REYES,GARCIA/MARIA LETICIA	GTSSA016830	\$ 6,173.13	31/12/2022	1
M02081	RESENDIZ,GONZALEZ/MARIA DEL ROCIO	GTSSA005712	\$ 51,363.67	31/12/2022	1
M01008	REYES,GUTIERREZ/ROSALI	GTSSA002270	\$ 10,883.61	31/12/2022	1
M02003	REYES,GARCIA/MARIA TERESA	GTSSA005683	\$ 866.57	31/12/2022	1
M02107	RESENDIZ,HERNANDEZ/ENRIQUETA	GTSSA005683	\$ 2,604.17	31/12/2022	1
M02073	RESENDIZ,HERNANDEZ/JUAN EMMANUEL	GTSSA005823	\$ 8,520.20	31/12/2022	1
M02036	RENTERIA,HERNANDEZ/JANETH	GTSSA005683	\$ 480.00	31/12/2022	1
M03023	RESENDIZ,HERNANDEZ/SERAFIN	GTSSA016510	\$ 11,112.63	31/12/2022	1
M03020	REYNA,LOPEZ/DAVID ALEJANDRO	GTSSA016575	\$ 13,529.26	31/12/2022	1
M02035	REYES,MARTINEZ/DELIA	GTSSA000310	\$ 2,283.70	31/12/2022	1
M02105	REYES,MEDELLIN/RUTH MICAELA	GTSSA005782	\$ 16,785.40	31/12/2022	1
M03024	REYNOSO,NAVARRO/CHRISTIAN ALEJANDRO	GTSSA017525	\$ 10,320.34	31/12/2022	1
M02040	RETANA,NIEVES/GLORIA LUZ	GTSSA005765	\$ 14,984.46	31/12/2022	1
M03023	REA,ONESTO/CLAUDIA PALOMA	GTSSA001652	\$ 9,022.00	31/12/2022	1
M02105	RESENDIZ,RINCON/MARIA GORETTI	GTSSA004003	\$ 3,633.40	31/12/2022	1
M01006	REYES,RODRIGUEZ/MARIA GUADALUPE	GTSSA005695	\$ 11,233.72	31/12/2022	1
M02082	RESENDIZ,ROBLES/MARIANA	GTSSA001162	\$ 36,529.27	31/12/2022	1
M03020	RESENDIZ,ROBLES/MARISELA	GTSSA000766	\$ 8,522.53	31/12/2022	1
M03020	REYES,RAMIREZ/RICARDO	GTSSA001454	\$ 10,435.66	31/12/2022	1
M02047	RENDON,SALAZAR/MARCIA	GTSSA001290	\$ 785.93	31/12/2022	1
M02081	REYNA,SALAS/YADIRA	GTSSA001454	\$ 2,005.17	31/12/2022	1
M02105	REYES,TREJO/ALMA ROSA	GTSSA001454	\$ 3,582.93	31/12/2022	1
M02050	REAL,TRUJILLO/GIOVANNA MARITZA	GTSSA005712	\$ 2,495.27	31/12/2022	1
M01006	REYNA,TRUJILLO/XOCHITL	GTSSA017414	\$ 59.60	31/12/2022	1
M03023	RIVERA,ARRIAGA/ADOLFO	GTSSA000013	\$ 705.00	31/12/2022	1
M02105	RICO,ALMANZA/ADRIANA	GTSSA016842	\$ 41,557.92	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41058	RIVERA,ANGUIANO/JUAN GUADALUPE	GTSSA005526	\$ 855.00	31/12/2022	1
M02036	RIVERA,ARREDONDO/MA LOURDES	GTSSA003175	\$ 11,877.60	31/12/2022	1
M03023	RICO,ARVIZU/RAMON	GTSSA005683	\$ 43,089.26	31/12/2022	1
M02082	RIVERA,CORREA/GELMA PATRICIA	GTSSA001302	\$ 15,851.39	31/12/2022	1
M01004	RIVERA,CHAVEZ/JOSE GUADALUPE	GTSSA005683	\$ 9,558.89	31/12/2022	1
M01010	RICO,CASTILLO/JOEL	GTSSA017542	\$ 59,986.76	31/12/2022	1
M03020	RIOS,DIAZ/ANTONIO	GTSSA016481	\$ 61,482.63	31/12/2022	1
M03023	RICO,DAMIAN/SUSANA MAGDALENA	GTSSA004703	\$ 831.70	31/12/2022	1
M01004	RIVERA,ESPINOZA/J JUVENAL	GTSSA005683	\$ 4,260.67	31/12/2022	1
M03019	RIVERA,GARAY/JOSE ANTONIO	GTSSA016481	\$ 12,768.24	31/12/2022	1
M02105	RICO,GUERRERO/ARMANDO	GTSSA000766	\$ 21,268.26	31/12/2022	1
M02105	RIVERA,GONZALEZ/CLAUDIA TERESA	GTSSA004650	\$ 27,629.03	31/12/2022	1
M03023	RIVERA,GARCIA/DANIEL	GTSSA001454	\$ 9,074.23	31/12/2022	1
M02081	RINCON,GOMEZ/MA GUADALUPE	GTSSA001652	\$ 16,148.80	31/12/2022	1
M03012	RIVERA,GUZMAN/INOCENCIO	GTSSA004650	\$ 38,334.19	31/12/2022	1
M03006	RIVERA,GONZALEZ/J JESUS	GTSSA001652	\$ 13,610.13	31/12/2022	1
M03019	RICO,GUZMAN/J LUZ	GTSSA003373	\$ 12,693.24	31/12/2022	1
M02058	RIOS,GALVAN/JORGE LUIS	GTSSA003233	\$ 15,263.74	31/12/2022	1
M02107	RICO,HERRERA/LAURA	GTSSA001121	\$ 34,221.27	31/12/2022	1
M01006	RINCON,HUERTA/ROSAURA	GTSSA001051	\$ 26,710.27	31/12/2022	1
M01007	RINCON,HERNANDEZ/J VENTURA	GTSSA001652	\$ 25,776.60	31/12/2022	1
M03004	RIVERA,IBARRA/FRANCISCO JAVIER	GTSSA004172	\$ 13,518.20	31/12/2022	1
M03004	RIVERA,IBARRA/MIGUEL ANGEL	GTSSA004645	\$ 17,104.18	31/12/2022	1
M03022	RIVERA,IBARRA/VICTOR HUGO	GTSSA000322	\$ 14,911.46	31/12/2022	1
CF40002	RIOS,JUAREZ/CAROLINA	GTSSA016481	\$ 2,963.68	31/12/2022	1
M02054	RIVERA,LOPEZ/ALEJANDRO	GTSSA005823	\$ 14,767.41	31/12/2022	1
M02105	RIVAS,LOPEZ/ELVIA SOFIA	GTSSA005683	\$ 4,311.73	31/12/2022	1
M01004	RIVAS,LEON/FRANCISCO JAVIER	GTSSA001290	\$ 5,801.85	31/12/2022	1
M02035	RIVERA,LARA/JORGE	GTSSA005765	\$ 3,395.28	31/12/2022	1
M02048	RICO,MARIN/ALEJANDRA	GTSSA004650	\$ 32,913.26	31/12/2022	1
M03023	RICO,MARIN/ADOLFO	GTSSA016510	\$ 12,841.33	31/12/2022	1
M03019	RIVAS,MOSQUEDA/CLAUDIA PATRICIA	GTSSA001681	\$ 711.00	31/12/2022	1
M02105	RICO,MORENO/DIANA HAYDE	GTSSA017414	\$ 28,661.03	31/12/2022	1
M02035	RIOS,MUNOZ/DANIEL	GTSSA002615	\$ 19,096.63	31/12/2022	1
M02036	RINCON,MACHUCA/GRACIELA	GTSSA002270	\$ 5,019.00	31/12/2022	1
M03018	RIVAS,MOSQUEDA/GISELA HAIDEE	GTSSA005654	\$ 6,762.90	31/12/2022	1
M02110	RIOS,MAXON/LESLIE ROCIO	GTSSA005555	\$ 17,173.48	31/12/2022	1
M02035	RIVAS,MARTINEZ/MA ROSARIO	GTSSA003455	\$ 71,420.20	31/12/2022	1
CF41058	RIVERA,MARTINEZ/MAYRA	GTSSA016510	\$ 480.00	31/12/2022	1
M01006	RIVERA,MAYA/ROSALBA	GTSSA003904	\$ 47,068.86	31/12/2022	1
M03020	RIVAS,MOSQUEDA/VERONICA ELIZABETH	GTSSA001652	\$ 11,907.10	31/12/2022	1
M02036	RICO,PONCE/MA ESPERANZA	GTSSA005683	\$ 2,989.80	31/12/2022	1
M02035	RIVERA,PALMA/MARIA DE SAN JUAN	GTSSA000766	\$ 3,538.98	31/12/2022	1
M03011	RIVERA,RAMIREZ/MA DEL CARMEN	GTSSA001652	\$ 13,906.06	31/12/2022	1
M02077	RIVAS,ROMERO/ENRIQUE	GTSSA003233	\$ 53,607.60	31/12/2022	1
M02036	RIVERA,RIVERA/ESMERALDA DEL CARMEN	GTSSA005823	\$ 480.00	31/12/2022	1
M02031	RIOS,RAMIREZ/JUANA BEATRIZ	GTSSA005683	\$ 26,546.27	31/12/2022	1
M02006	RIVERA,RAYA/JAIME	GTSSA001652	\$ 15,429.17	31/12/2022	1
M03023	RIVERA,RIVERA/LUCIA	GTSSA004003	\$ 12,054.34	31/12/2022	1
M02036	RIZO,RIZO/MA LUCINA	GTSSA002463	\$ 2,835.47	31/12/2022	1
M03019	RIVERA,RIVERA/MARILU	GTSSA017414	\$ 3,219.27	31/12/2022	1
M01004	RIVERA,RAYON/RAUL	GTSSA017530	\$ 855.00	31/12/2022	1
M03023	RIVERA,SEGOVIANO/ERIKA CRISTINA	GTSSA001466	\$ 9,598.36	31/12/2022	1
M01009	RIVERA,TORRES/MONICA ETHEL	GTSSA002463	\$ 43,305.93	31/12/2022	1
M02036	RIVAS,TELLO/MA ARASELI	GTSSA000701	\$ 2,936.98	31/12/2022	1
M03004	RIVAS,TELLO/RUBEN	GTSSA000713	\$ 3,101.80	31/12/2022	1
M03021	RICO,ZARATE/MARIA ELENA	GTSSA016505	\$ 10,209.72	31/12/2022	1
M03019	RIOS,ZAMARRIPA/HUGO	GTSSA001466	\$ 12,381.51	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RODRIGUEZ,ARAMBURO/ARACELI DEL CARMEN	GTSSA005765	\$ 17,643.70	31/12/2022	1
M03019	ROSAS,AGUILAR/BLANCA MARGARITA	GTSSA005765	\$ 13,639.94	31/12/2022	1
M02068	RODRIGUEZ,ANDRADE/BLANCA NELI	GTSSA002014	\$ 10,457.00	31/12/2022	1
M02035	RODRIGUEZ,ALFARO/MA DE LA CONCEPCION ERNESTINA	GTSSA005770	\$ 18,943.09	31/12/2022	1
M01010	ROBLES,AGUILERA/DIEGO ARMANDO	GTSSA001652	\$ 47.80	31/12/2022	1
M02036	RODRIGUEZ,ALVARA/ENRIQUE	GTSSA001850	\$ 14,630.00	31/12/2022	1
M03020	ROCHA,AGUILAR/ERNESTO	GTSSA016481	\$ 10,344.93	31/12/2022	1
M03019	ROJAS,ARIAS/GRACIELA	GTSSA001652	\$ 15,453.83	31/12/2022	1
M01014	ROJAS,ARIAS/GABRIELA	GTSSA002451	\$ 27,038.25	31/12/2022	1
M02095	RODRIGUEZ,ARANDA/IRMA CONCEPCION	GTSSA016674	\$ 16,298.14	31/12/2022	1
M02015	RODRIGUEZ,ANDRADE/ISIDRO JAVIER	GTSSA002615	\$ 14,112.96	31/12/2022	1
M02112	ROSAS,ARELLANO/JUANA ELIANNE	GTSSA005683	\$ 13,219.70	31/12/2022	1
M03019	RODRIGUEZ,AGUILAR/MA ANTONIA	GTSSA001290	\$ 12,768.24	31/12/2022	1
M02107	RODRIGUEZ,ALMANZA/MA BLANCA	GTSSA000795	\$ 52,577.10	31/12/2022	1
M02082	ROBLEDO,ALTAMIRANO/MIRIAM ALEJANDRA	GTSSA000013	\$ 10,892.84	31/12/2022	1
M02105	RODRIGUEZ,ANDRADE/MARIA ROSAURA	GTSSA005683	\$ 1,881.13	31/12/2022	1
M03004	ROJAS,AGUILAR/SANTIAGO	GTSSA004884	\$ 18,292.83	31/12/2022	1
M03004	ROCHA,ALMANZA/SUSANA	GTSSA003040	\$ 17,950.43	31/12/2022	1
CF41015	ROCHA,ARGUELLES/SUHAIL DE MARIA	GTSSA016481	\$ 555.00	31/12/2022	1
M03011	ROMERO,ALCANTAR/TEOFILO	GTSSA002656	\$ 9,778.93	31/12/2022	1
M03022	ROSALES,BRAVO/ALMA DELIA	GTSSA001652	\$ 9,426.57	31/12/2022	1
M03023	RODRIGUEZ,BARRIENTOS/ALEJANDRO	GTSSA005526	\$ 12,221.56	31/12/2022	1
M03019	RODRIGUEZ,BARROSO/EFRAIN	GTSSA001454	\$ 13,588.94	31/12/2022	1
M02107	RODRIGUEZ,BARBOSA/ELIZABETH CRISTINA	GTSSA005683	\$ 25,515.80	31/12/2022	1
CF41040	RODRIGUEZ,BARBA/EDGARDO ALFREDO	GTSSA016481	\$ 555.00	31/12/2022	1
M01004	ROJAS,BARRERA/JUANA AGUSTINA	GTSSA004650	\$ 35,083.80	31/12/2022	1
M01006	RODRIGUEZ,BUCIO/JESUS ARMANDO	GTSSA003373	\$ 4,342.52	31/12/2022	1
M03020	RODRIGUEZ,BAEZA/JULIETA AZUCENA	GTSSA016481	\$ 8,540.53	31/12/2022	1
M02036	RODRIGUEZ,BARROSO/LIZBET	GTSSA001454	\$ 5,094.52	31/12/2022	1
CF41056	RODRIGUEZ,BARRON/MIGUEL ANGEL	GTSSA016493	\$ 3,113.56	31/12/2022	1
M02048	ROSALES,BRAVO/RAUL	GTSSA005765	\$ 715.00	31/12/2022	1
M01015	RODRIGUEZ,BRIONES/ANA LUISA	GTSSA005473	\$ 56,126.38	31/12/2022	1
M01004	RODRIGUEZ,BARBOZA/ARTURO	GTSSA001652	\$ 48,781.46	31/12/2022	1
M02105	RODRIGUEZ,BAUTISTA/MARIA ZORALLA	GTSSA004650	\$ 9,226.21	31/12/2022	1
M02006	RODRIGUEZ,CONTRERAS/ARMANDO	GTSSA005683	\$ 43,669.63	31/12/2022	1
M02107	ROSALES,COLLAZO/ANA MA DE LA CRUZ	GTSSA000795	\$ 24,820.92	31/12/2022	1
M02006	RODRIGUEZ,CONTRERAS/BERNARDO	GTSSA005683	\$ 15,381.30	31/12/2022	1
M03024	RODRIGUEZ,CARDENAS/CARLOS ALONSO	GTSSA001454	\$ 27,594.78	31/12/2022	1
M02036	ROMERO,CANO/MARIA DEL CARMEN	GTSSA004551	\$ 12,856.80	31/12/2022	1
M01006	RODRIGUEZ,CORTES/DANIEL ALEJANDRO	GTSSA002615	\$ 14,664.04	31/12/2022	1
M03023	ROCHA,/CESAR FERNANDO	GTSSA016534	\$ 13,721.28	31/12/2022	1
M02034	RODRIGUEZ,CALDERON/ESPERANZA	GTSSA003233	\$ 27,950.57	31/12/2022	1
M02035	RODRIGUEZ,CORONA/EMMA EDITH	GTSSA001302	\$ 14,771.05	31/12/2022	1
CF41061	RODRIGUEZ,CARDOSO/FRANCISCO MANUEL	GTSSA016481	\$ 3,448.25	31/12/2022	1
M02105	RODRIGUEZ,CORTES/INGRID SOFIA	GTSSA005526	\$ 7,152.72	31/12/2022	1
M03020	RODRIGUEZ,CUEVAS/JUANA LETICIA	GTSSA016481	\$ 42,954.79	31/12/2022	1
M03019	ROMO,CASTILLO/JOHANAN SARAI	GTSSA001652	\$ 780.00	31/12/2022	1
M02058	ROSAS,CASTILLO/LILIA	GTSSA005473	\$ 14,937.77	31/12/2022	1
M03020	RODRIGUEZ,CORTES/MA EUGENIA	GTSSA001454	\$ 78,529.26	31/12/2022	1
M02105	RODRIGUEZ,COPADO/MA DE JESUS	GTSSA001652	\$ 4,420.87	31/12/2022	1
M02036	ROMERO,CANO/MARGARITA MAYELA	GTSSA000766	\$ 17,000.47	31/12/2022	1
M02105	ROSILLO,CUELLAR/MA ALMA LIDIA	GTSSA000100	\$ 4,028.50	31/12/2022	1
M02047	ROSALES,CASTRO/MAURICIO	GTSSA000310	\$ 927.80	31/12/2022	1
M02105	RODRIGUEZ,CADENA/MARTHA VICTORIA	GTSSA002615	\$ 7,174.58	31/12/2022	1
M02036	ROMERO,CANO/MA DEL RAYO	GTSSA000766	\$ 13,692.33	31/12/2022	1
M02035	ROCHA,CERNA/MA RUBY JAKELINE	GTSSA001454	\$ 30,640.01	31/12/2022	1
M02107	RODRIGUEZ,CRUZ/NORMA	GTSSA005683	\$ 5,243.67	31/12/2022	1
M02105	RODRIGUEZ,CARRANCO/NORMA GUADALUPE	GTSSA003600	\$ 11,177.60	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	RODRIGUEZ,CERVANTES/PALMIRA	GTSSA002096	\$ 19,924.24	31/12/2022	1
CF41002	RODRIGUEZ,CRUZ/QUETZALCOATL	GTSSA005555	\$ 480.00	31/12/2022	1
M03019	RODRIGUEZ,/CRISTINA	GTSSA016510	\$ 37,768.24	31/12/2022	1
M02105	ROMERO,CONTRERAS/ROSALBA	GTSSA002475	\$ 23,269.56	31/12/2022	1
M02105	ROSALES,CERVANTES/SILVIA GABRIELA	GTSSA005765	\$ 855.00	31/12/2022	1
M03019	ROMO,CASTILLO/SARAYA SAMSARI	GTSSA001652	\$ 780.00	31/12/2022	1
CF34245	ROQUE,DIAZ DE LEON/MA DE GRACIA	GTSSA003233	\$ 855.00	31/12/2022	1
M02003	ROMERO,DOMINGUEZ/GONZALO	GTSSA016674	\$ 15,990.00	31/12/2022	1
M02074	ROBLEDO,DURAN/GONZALO	GTSSA005765	\$ 19,127.08	31/12/2022	1
M03011	ROSAS,DERRAMADERO/RICARDO	GTSSA000766	\$ 12,988.26	31/12/2022	1
M03022	RODRIGUEZ,DAVILA/SAUL	GTSSA001652	\$ 9,252.57	31/12/2022	1
M02034	RODALES,DELGADO/MARIA TERESA	GTSSA005683	\$ 3,352.80	31/12/2022	1
M02049	ROMERO,ESPINOSA/MA DEL ROCIO	GTSSA005555	\$ 12,192.09	31/12/2022	1
M03024	RODRIGUEZ,FUENTES/DAVID	GTSSA005683	\$ 555.00	31/12/2022	1
M02034	RODRIGUEZ,FLORES/M TERESA ROSA	GTSSA000766	\$ 12,511.40	31/12/2022	1
M01004	RODRIGUEZ,FRAUSTO/MANUEL	GTSSA005683	\$ 20,855.00	31/12/2022	1
M03020	RODRIGUEZ,FLORES/MARISA ZIRAHUEN	GTSSA016510	\$ 4,218.34	31/12/2022	1
M02105	ROCHA,FUENTES/PAULA CAROLINA	GTSSA002166	\$ 21,277.66	31/12/2022	1
M02003	ROJAS,FIGUEROA/VERONICA PATRICIA	GTSSA000310	\$ 2,549.83	31/12/2022	1
M02035	RODRIGUEZ,FERNANDEZ/VERONICA	GTSSA005683	\$ 3,783.70	31/12/2022	1
M03020	RODRIGUEZ,GOMEZ/ANTONIO	GTSSA017414	\$ 2,283.70	31/12/2022	1
M03019	RODRIGUEZ,GUTIERREZ/ADRIANA	GTSSA002323	\$ 2,610.40	31/12/2022	1
M03022	RODRIGUEZ,GONZALEZ/ANALLELY	GTSSA004650	\$ 705.00	31/12/2022	1
CF41024	RODRIGUEZ,GUTIERREZ/ALEJANDRA	GTSSA004703	\$ 555.00	31/12/2022	1
M03023	ROCHA,GUTIERREZ/ADRIANA	GTSSA002130	\$ 8,242.53	31/12/2022	1
M01010	RODRIGUEZ,GARCIA/BERTHA LYDIA	GTSSA001652	\$ 32,107.86	31/12/2022	1
CF34068	RODRIGUEZ,GUTIERREZ/CESAR	GTSSA005473	\$ 3,928.55	31/12/2022	1
M02105	ROMERO,GONZALEZ/GEORGINA	GTSSA002451	\$ 53,139.80	31/12/2022	1
M01006	ROMERO,GUERRERO/JORGE	GTSSA004983	\$ 26,653.44	31/12/2022	1
M01006	RODRIGUEZ,GOMEZ/JUAN ANTONIO	GTSSA002306	\$ 26,730.14	31/12/2022	1
M01010	RODRIGUEZ,GONZALEZ/J EDMUNDO	GTSSA005683	\$ 4,991.29	31/12/2022	1
M03024	ROMERO,GARCIA/JUAN ALFONSO	GTSSA004650	\$ 10,008.82	31/12/2022	1
M02031	ROSAS,GOMEZ/JUANITA	GTSSA001454	\$ 4,162.67	31/12/2022	1
M02105	RODRIGUEZ,GUTIERREZ/MARIA LAURA	GTSSA004814	\$ 14,102.39	31/12/2022	1
M02035	RODRIGUEZ,GOMEZ/LAURA ESTELA	GTSSA005683	\$ 855.00	31/12/2022	1
M03005	ROMERO,GARCIA/MARGARITA	GTSSA001010	\$ 12,998.26	31/12/2022	1
M01008	ROBLEDO,GOMEZ/MARIO	GTSSA002393	\$ 25,922.79	31/12/2022	1
M02035	RODRIGUEZ,GONZALEZ/MA MAGDALENA	GTSSA001454	\$ 16,035.71	31/12/2022	1
M02105	RODRIGUEZ,GONZALEZ/MARTHA ESMERALDA	GTSSA005683	\$ 20,814.12	31/12/2022	1
M02107	RODRIGUEZ,GARCIA/MIRIAM MARTHA	GTSSA000766	\$ 12,944.90	31/12/2022	1
CF41056	RODRIGUEZ,GOMEZ/RAUL	GTSSA005473	\$ 705.00	31/12/2022	1
M02105	RODRIGUEZ,GOVEA/MARIA ROSARIO	GTSSA017501	\$ 17,238.72	31/12/2022	1
M02105	ROJAS,HERNANDEZ/ANGELICA	GTSSA005543	\$ 20,484.39	31/12/2022	1
M03004	RODRIGUEZ,HERRERA/DANIEL JR	GTSSA002755	\$ 14,893.40	31/12/2022	1
M03012	RODRIGUEZ,/HILARIO	GTSSA000310	\$ 25,875.00	31/12/2022	1
M03022	ROQUE,HERRERA/JUAN JOSE	GTSSA005736	\$ 3,660.67	31/12/2022	1
M02031	RODRIGUEZ,HERNANDEZ/LUCIA	GTSSA001606	\$ 6,217.67	31/12/2022	1
M03006	ROCHA,HERNANDEZ/JOSE LUIS	GTSSA005683	\$ 13,926.06	31/12/2022	1
M01011	ROJAS,HERNANDEZ/RAUL	GTSSA017525	\$ 40,342.20	31/12/2022	1
M02006	ROMERO,HERNANDEZ/VICENTE	GTSSA017414	\$ 13,834.73	31/12/2022	1
M01006	RODRIGUEZ,ISLAS/ARMANDO ARNULFO	GTSSA000310	\$ 26,578.44	31/12/2022	1
M03023	RODRIGUEZ,/JAIME	GTSSA000322	\$ 3,934.57	31/12/2022	1
M03020	RODRIGUEZ,JACINTO/ANA PAULINA	GTSSA000766	\$ 3,663.57	31/12/2022	1
M02110	ROCHA,JONES/DOLORES DEL CARMEN	GTSSA005683	\$ 571.10	31/12/2022	1
M02107	ROCHA,JUAREZ/MARIA DEL ROSARIO	GTSSA000766	\$ 7,903.34	31/12/2022	1
M02036	RODRIGUEZ,JIMENEZ/REYNA IVETH	GTSSA017501	\$ 7,235.97	31/12/2022	1
CF41076	ROCHA,/JUAN MANUEL	GTSSA016493	\$ 3,293.97	31/12/2022	1
M02047	ROJAS,LOPEZ/ADRIANA	GTSSA005683	\$ 9,395.41	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ROMERO,LOPEZ/BRENDA LIZETTE	GTSSA005683	\$ 11,160.97	31/12/2022	1
M01006	ROMO,LERMA/MARIA CANDELARIA	GTSSA002422	\$ 27,244.97	31/12/2022	1
M02035	RODRIGUEZ,LOZANO/EULALIA	GTSSA005712	\$ 20,151.49	31/12/2022	1
M02105	ROMERO,/LETICIA	GTSSA005683	\$ 780.00	31/12/2022	1
M02035	RODRIGUEZ,DE LA LUZ/GENOVEVA	GTSSA005770	\$ 17,156.34	31/12/2022	1
M02081	RODRIGUEZ,LEAL/MARTHA ALICIA	GTSSA002154	\$ 3,988.27	31/12/2022	1
M02081	RODRIGUEZ,LEDESMA/MARIA DEL PILAR	GTSSA003600	\$ 1,200.00	31/12/2022	1
M03022	RODRIGUEZ,LOPEZ/ROGELIO	GTSSA016493	\$ 12,101.67	31/12/2022	1
CF41061	ROCHA,LEMUS/RAMIRO RAMON	GTSSA005461	\$ 780.00	31/12/2022	1
M03022	RODRIGUEZ,LOPEZ/VERONICA DE LA CRUZ	GTSSA017580	\$ 2,329.77	31/12/2022	1
M02035	RODRIGUEZ,/MANUELA	GTSSA005683	\$ 4,627.67	31/12/2022	1
M03023	RODRIGUEZ,MACIAS/ARTURO	GTSSA005461	\$ 11,128.28	31/12/2022	1
M02105	ROBLEDO,MENDEZ/MA ERNESTINA	GTSSA001623	\$ 142.50	31/12/2022	1
M03019	ROJAS,MORALES/EDITH	GTSSA003542	\$ 11,165.40	31/12/2022	1
M02105	RODRIGUEZ,MORALES/FELISA	GTSSA005502	\$ 21,046.67	31/12/2022	1
M02105	RODRIGUEZ,MENDOZA/MARIA GUADALUPE	GTSSA000322	\$ 19,465.23	31/12/2022	1
CF41060	ROJAS,MANRIQUEZ/GUADALUPE ESMERALDA	GTSSA016534	\$ 480.00	31/12/2022	1
M02082	RODRIGUEZ,MOJICA/LETICIA	GTSSA003711	\$ 3,275.97	31/12/2022	1
M02035	RODRIGUEZ,MUNOZ/LETICIA	GTSSA005683	\$ 42,154.07	31/12/2022	1
M02036	RODRIGUEZ,MARTINEZ/LUZ ADRIANA	GTSSA003011	\$ 9,235.90	31/12/2022	1
M02082	RODRIGUEZ,MARMOLEJO/MARIA	GTSSA003670	\$ 17,645.42	31/12/2022	1
M02036	ROMO,MURGUIA/MIRIAM TERESA	GTSSA017122	\$ 7,573.40	31/12/2022	1
M02003	ROCHA,MARTINEZ/MARIANA	GTSSA016674	\$ 10,432.74	31/12/2022	1
M03019	ROMAN,MORELOS/OMAR ALFONSO	GTSSA000100	\$ 14,704.98	31/12/2022	1
M02105	RODRIGUEZ,MORALES/PATRICIA	GTSSA000322	\$ 906.20	31/12/2022	1
M02006	RODRIGUEZ,MORALES/RUBEN	GTSSA005683	\$ 878.93	31/12/2022	1
M03023	ROCHA,MORALES/RODRIGO	GTSSA016481	\$ 5,544.67	31/12/2022	1
M02031	RODRIGUEZ,MARTINEZ/SARA	GTSSA001466	\$ 31,238.67	31/12/2022	1
M02036	ROMERO,MARTINEZ/SALVADOR	GTSSA002405	\$ 3,499.75	31/12/2022	1
M03020	ROCHA,MIRAMONTES/TERESA	GTSSA001454	\$ 5,457.43	31/12/2022	1
M03023	RODRIGUEZ,MEDRANO/URIEL	GTSSA016575	\$ 12,737.03	31/12/2022	1
M03004	RODRIGUEZ,NEGRETE/GLORIA ELBA	GTSSA002755	\$ 14,818.40	31/12/2022	1
M03019	RODRIGUEZ,NINO/LAURA	GTSSA017414	\$ 35,714.94	31/12/2022	1
M02105	RODRIGUEZ,NINO/YADIRA	GTSSA000112	\$ 20,007.20	31/12/2022	1
M01010	RODRIGUEZ,NINO/YADIRA	GTSSA005683	\$ 555.00	31/12/2022	1
M02105	RODRIGUEZ,ORNELAS/CAROLINA	GTSSA002632	\$ 12,779.73	31/12/2022	1
M01006	RODRIGUEZ,OCON/DIANA LIDIA	GTSSA003373	\$ 28,938.43	31/12/2022	1
M02005	ROJAS,OLVERA/DANIEL	GTSSA016674	\$ 12,306.40	31/12/2022	1
M03004	ROJAS,OLVERA/J ENCARNACION	GTSSA002171	\$ 64,893.40	31/12/2022	1
M03019	RODRIGUEZ,OLMOS/JUANA	GTSSA001454	\$ 15,489.83	31/12/2022	1
M03021	ROJAS,OLVERA/MA DEL ROSARIO JUDITH	GTSSA005461	\$ 15,018.30	31/12/2022	1
M03019	ROSALES,OLMOS/MONICA	GTSSA016481	\$ 14,327.56	31/12/2022	1
M03005	ROSALES,OLMOS/ROCIO	GTSSA001454	\$ 5,252.94	31/12/2022	1
M02035	ROJAS,OLVERA/SARA BENEDICTA	GTSSA002463	\$ 16,322.94	31/12/2022	1
M03021	ROSALES,OLMOS/VERONICA	GTSSA016481	\$ 11,639.90	31/12/2022	1
M03023	ROJAS,OLVERA/MA YAZMIN	GTSSA002451	\$ 2,720.63	31/12/2022	1
M01006	ROSAS,PEREZ/CAMILO	GTSSA000112	\$ 24,849.74	31/12/2022	1
M01004	RODRIGUEZ,PACHECO/JUDITH ANGELES	GTSSA017542	\$ 480.00	31/12/2022	1
M02068	ROQUE,PRECIADO/MARIA LETICIA	GTSSA003740	\$ 7,582.33	31/12/2022	1
M02036	RODRIGUEZ,DE LA PAZ/MA DE LOS ANGELES	GTSSA000025	\$ 855.00	31/12/2022	1
M03023	RODRIGUEZ,PEREZ/RIGOBERTO	GTSSA002755	\$ 13,950.26	31/12/2022	1
M02081	RODRIGUEZ,RODRIGUEZ/ADELAIDA	GTSSA001454	\$ 27,112.36	31/12/2022	1
M02006	ROCHA,RODRIGUEZ/ANTONIO	GTSSA001454	\$ 16,149.73	31/12/2022	1
M02031	RODRIGUEZ,RODRIGUEZ/ANGELICA ARACELI	GTSSA001454	\$ 26,200.98	31/12/2022	1
M02082	RODRIGUEZ,RODRIGUEZ/CLAUDIA ISET	GTSSA002130	\$ 9,825.74	31/12/2022	1
M02031	RODRIGUEZ,ROJAS/ESTELA	GTSSA017580	\$ 26,965.04	31/12/2022	1
M02035	ROSAS,RODRIGUEZ/EVA	GTSSA017501	\$ 47,480.27	31/12/2022	1
M02105	ROIG,ROSAS/ELSA	GTSSA004090	\$ 23,081.86	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	RODRIGUEZ,RODRIGUEZ/EDITH PAOLA	GTSSA005683	\$ 356.57	31/12/2022	1
M01004	RODRIGUEZ,DE LA ROSA/GUSTAVO	GTSSA005683	\$ 130.00	31/12/2022	1
M02036	RODRIGUEZ,ROSAS/MARIA GUADALUPE	GTSSA003595	\$ 8,289.80	31/12/2022	1
M03023	ROSALES,RUIZ/ISRAEL	GTSSA003233	\$ 22,922.87	31/12/2022	1
M03020	ROSAS,REYES/ISIDRO	GTSSA016481	\$ 8,552.53	31/12/2022	1
M02035	ROSAS,ROMO/JAVIER	GTSSA001466	\$ 16,322.94	31/12/2022	1
M03021	RODRIGUEZ,ROJAS/JORGE	GTSSA000766	\$ 14,223.60	31/12/2022	1
M03011	RODRIGUEZ,RAMIREZ/JUANA DEL SOCORRO	GTSSA005683	\$ 12,436.40	31/12/2022	1
M01006	RODRIGUEZ,RAMIREZ/JUANA FRANCISCA	GTSSA005526	\$ 7,437.14	31/12/2022	1
M03020	RODRIGUEZ,RODRIGUEZ/JANET ESTEFANIA	GTSSA016481	\$ 6,049.90	31/12/2022	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA	GTSSA016481	\$ 15,257.96	31/12/2022	1
M02031	RODRIGUEZ,RANGEL/LUIS ALBERTO	GTSSA001652	\$ 480.00	31/12/2022	1
M02031	ROBLES,RIVERA/MA SOLEDAD	GTSSA016534	\$ 27,140.94	31/12/2022	1
CF34263	RODRIGUEZ,RODRIGUEZ/MARTHA EDITH	GTSSA016481	\$ 555.00	31/12/2022	1
M03006	RODRIGUEZ,/ROBERTO	GTSSA002096	\$ 12,913.26	31/12/2022	1
M03020	RODRIGUEZ,RUIZ/MA OLIMPIA	GTSSA016481	\$ 13,523.26	31/12/2022	1
M03023	RODRIGUEZ,RODRIGUEZ/RAFAEL	GTSSA003600	\$ 43,089.26	31/12/2022	1
M03021	ROSAS,RIVERA/RAFAEL	GTSSA005683	\$ 13,210.44	31/12/2022	1
M02038	RODRIGUEZ,ROJAS/JOSE SANTOS	GTSSA004650	\$ 27,567.00	31/12/2022	1
M03023	RODRIGUEZ,SOLORZANO/AURORA	GTSSA002405	\$ 12,221.56	31/12/2022	1
M03023	ROBLES,SARDINA/ANA ROSA	GTSSA004703	\$ 6,689.60	31/12/2022	1
M03024	RODRIGUEZ,SALAZAR/CLAUDIA ALEXANDRA	GTSSA005683	\$ 7,843.60	31/12/2022	1
M02105	RODRIGUEZ,SANTOYO/MA DOLORES	GTSSA004650	\$ 18,009.13	31/12/2022	1
M01008	RODRIGUEZ,SOTO/EMMA IDALIA	GTSSA003233	\$ 29,668.36	31/12/2022	1
M01004	ROJAS,SOLORIO/FRANCISCO	GTSSA017530	\$ 5,801.85	31/12/2022	1
M02036	RODRIGUEZ,SOLORZANO/GORGONIA	GTSSA002340	\$ 2,055.00	31/12/2022	1
M02035	RODRIGUEZ,SOLORZANO/JUANA	GTSSA002615	\$ 855.00	31/12/2022	1
M01015	RODRIGUEZ,SOTO/MARTHA ESTELA	GTSSA005765	\$ 21,794.47	31/12/2022	1
M02081	RODRIGUEZ,SERRANO/MAYRA	GTSSA005502	\$ 12,266.37	31/12/2022	1
M02105	ROSAS,SANTANA/MIRIAM	GTSSA000322	\$ 14,487.74	31/12/2022	1
M02081	RODRIGUEZ,SANCHEZ/ROSA	GTSSA001652	\$ 20,310.56	31/12/2022	1
M02110	ROMO,SERRANO/SILVIA	GTSSA002451	\$ 36,260.33	31/12/2022	1
CF41002	RODRIGUEZ,SANCHEZ/WENDY ELIZABETH	GTSSA002475	\$ 480.00	31/12/2022	1
M02105	ROMERO,TRUJILLO/MA JOSEFINA	GTSSA001290	\$ 16,932.31	31/12/2022	1
M03024	RODRIGUEZ,TAPIA/MIGUEL ALEJANDRO	GTSSA003904	\$ 5,786.90	31/12/2022	1
M03020	ROJAS,ULLOA/GONZALO	GTSSA016481	\$ 9,465.23	31/12/2022	1
M02015	RODRIGUEZ,VILLALPANDO/MA DEL CARMEN	GTSSA002615	\$ 2,508.70	31/12/2022	1
CF41013	ROJAS,VARGAS/ENRIQUE	GTSSA005683	\$ 855.00	31/12/2022	1
M02105	RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA	GTSSA001652	\$ 22,335.27	31/12/2022	1
M03020	RODRIGUEZ,VELAZQUEZ/IVAN ENRIQUE	GTSSA016493	\$ 2,141.17	31/12/2022	1
M02105	RODRIGUEZ,VALDES/ROSA LAURA	GTSSA001652	\$ 19,522.73	31/12/2022	1
CF34245	RODRIGUEZ,VALDOVINOS/RAFAEL	GTSSA001290	\$ 480.00	31/12/2022	1
M01008	RODRIGUEZ,VILLALPANDO/SAMUEL	GTSSA016726	\$ 54,668.36	31/12/2022	1
M02036	RODRIGUEZ,VEGA/YETZAI DE JESUS	GTSSA017414	\$ 806.40	31/12/2022	1
CF41024	ROSAS,ZAVALA/SANDRA	GTSSA002656	\$ 480.00	31/12/2022	1
M02036	RUBIO,AVILA/ANGELICA	GTSSA000310	\$ 15,282.80	31/12/2022	1
M02047	RUIZ,ALBA/CLAUDIA	GTSSA017525	\$ 20,780.00	31/12/2022	1
M01006	RUIZ,AGUILERA/CLAUDIA	GTSSA004650	\$ 7,651.74	31/12/2022	1
M02105	RUIZ,/ADRIANA ARACELI	GTSSA005683	\$ 24,170.16	31/12/2022	1
M02105	RUIZ,ARREDONDO/LUZ MARIA	GTSSA017472	\$ 21,465.86	31/12/2022	1
M02105	RUIZ,AVILA/MARIA DEL ROSARIO	GTSSA004242	\$ 21,277.66	31/12/2022	1
M03022	RUIZ,BARRAGAN/MA DOLORES	GTSSA017373	\$ 27,283.24	31/12/2022	1
M03019	RUIZ,CONTRERAS/MA DE LOURDES	GTSSA016534	\$ 7,538.04	31/12/2022	1
M03024	RUIZ,CONTRERAS/JOSE PEDRO	GTSSA017426	\$ 13,541.79	31/12/2022	1
M02105	RUIZ,COVARRUBIAS/REBECA	GTSSA002615	\$ 34,102.40	31/12/2022	1
M02058	RUBIO,ESPINOZA/J CLEMENTE	GTSSA003904	\$ 15,263.74	31/12/2022	1
M02003	RUIZ,ESPINOSA/MANUEL ANGEL	GTSSA000766	\$ 18,584.35	31/12/2022	1
M03004	RUIZ,ESCOBAR/RAMON	GTSSA001466	\$ 13,969.88	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	RUIZ,FELIPE/ANA OLIVIA	GTSSA001261	\$ 17,324.47	31/12/2022	1
M02105	RUIZ,FABIAN/MARICELA	GTSSA004184	\$ 21,277.66	31/12/2022	1
M02105	RUIZ,FLORES/TERESA	GTSSA004580	\$ 26,675.31	31/12/2022	1
M02035	RUIZ,GARDUNO/FRANCISCA	GTSSA001092	\$ 17,103.00	31/12/2022	1
M02035	RUIZ,GARDUNO/HILDA	GTSSA001092	\$ 14,813.87	31/12/2022	1
M02082	RUIZ,GOMEZ/MA GUADALUPE JUANA	GTSSA001886	\$ 46,616.34	31/12/2022	1
CF41057	RUVALCABA,GONZALEZ/MARIELA	GTSSA005473	\$ 555.00	31/12/2022	1
M03022	RUIZ,GARCIA/YOSIMAR ALEJANDRO	GTSSA016481	\$ 6,250.20	31/12/2022	1
M02105	RUIZ,HERNANDEZ/MA DE LA LUZ	GTSSA005683	\$ 23,156.86	31/12/2022	1
M01006	RUIZ,LOPEZ/ARTURO	GTSSA002755	\$ 24,849.74	31/12/2022	1
M01004	RUIZ,LANDAVERDE/ANAID	GTSSA001290	\$ 30,598.43	31/12/2022	1
CF41060	RUIZ,LOPEZ/ROSALIA	GTSSA000100	\$ 3,685.27	31/12/2022	1
M03020	RUIZ,/MARTHA	GTSSA006495	\$ 68,505.26	31/12/2022	1
M01006	RUIZ,MUNOZ/BERNARDO AGUSTIN	GTSSA005683	\$ 555.00	31/12/2022	1
M03019	RUIZ,MARES/MARIA LUCIA	GTSSA001454	\$ 45,082.94	31/12/2022	1
M02048	RUIZ,MARTINEZ/LUIS ANTONIO	GTSSA001652	\$ 6,124.69	31/12/2022	1
M01004	RUIZ,NAVARRETE/GILBERTO	GTSSA004650	\$ 23,938.53	31/12/2022	1
M02035	RUTEAGA,ORTEGA/MARIA MAGDALENA	GTSSA000322	\$ 17,531.34	31/12/2022	1
M02003	RUIZ,OLIVA/SILVIA PATRICIA	GTSSA005683	\$ 6,211.45	31/12/2022	1
M03020	RUIZ,PATINO/ANA GEORGINA	GTSSA000766	\$ 38,493.26	31/12/2022	1
M02031	RUBIO,PENA/MARIA GRACIELA	GTSSA004650	\$ 55,236.34	31/12/2022	1
M02077	RUIZ,PALACIO/GABRIELA ALEJANDRA	GTSSA005683	\$ 20,780.00	31/12/2022	1
M03021	RUIZ,PATINO/KARINA	GTSSA000766	\$ 9,667.90	31/12/2022	1
M02035	RUBIO,PENA/MARIA DE LOS URDIALES	GTSSA005671	\$ 11,418.47	31/12/2022	1
M01004	RUIZ,RIVERA/MA MARTHA	GTSSA001652	\$ 30,963.06	31/12/2022	1
M02036	RUBIO,SANCHEZ/NAYELI PAOLA	GTSSA000503	\$ 1,012.30	31/12/2022	1
M01006	RUIZ,SANCHEZ/PAMELA	GTSSA003245	\$ 26,765.41	31/12/2022	1
M03004	RUBIO,TRUJILLO/JUANITA	GTSSA005531	\$ 2,918.21	31/12/2022	1
M01008	RUIZ,VILLALOBOS/ARMANDO	GTSSA001302	\$ 29,912.02	31/12/2022	1
M02107	RUIZ,ZUMAYA/NORMA ANGELICA	GTSSA001652	\$ 17,904.90	31/12/2022	1
M03012	SANCHEZ,ARZOLA/JOSE CRUZ	GTSSA000310	\$ 735.00	31/12/2022	1
M02107	SANCHEZ,ANGULO/DORCAS	GTSSA001454	\$ 6,654.64	31/12/2022	1
M02047	SANCHEZ,ANGEL/MA ESTHER	GTSSA000766	\$ 25,855.00	31/12/2022	1
M02035	SALAZAR,AVILA/ERENDIRA	GTSSA001454	\$ 10,312.21	31/12/2022	1
M03011	SALCEDO,ALVAREZ/J RAMON	GTSSA001290	\$ 24,677.13	31/12/2022	1
M01009	SANCHEZ,ARRIAGA/J JESUS	GTSSA000766	\$ 2,283.70	31/12/2022	1
M02089	SANCHEZ,ACOSTA/LAURA	GTSSA001454	\$ 24,312.85	31/12/2022	1
M01006	SANCHEZ,ARROYO/MA DE JESUS	GTSSA005024	\$ 24,849.74	31/12/2022	1
M02107	SANCHEZ,AYALA/MA REFUGIO	GTSSA006495	\$ 28,118.20	31/12/2022	1
M02047	SANCHEZ,/MARIA ARACELI	GTSSA017501	\$ 12,913.26	31/12/2022	1
M01006	SANTIBANEZ,ARIAS/ROBERTO CARLOS	GTSSA005514	\$ 4,109.47	31/12/2022	1
M03024	SANCHEZ,ALVAREZ/SARA ELISA	GTSSA004003	\$ 11,545.10	31/12/2022	1
M01006	SANTANA,BUSTAMANTE/AGUSTIN	GTSSA016842	\$ 46,438.39	31/12/2022	1
M02073	SALAS,BARRIOS/AUSENCIO	GTSSA005514	\$ 14,546.76	31/12/2022	1
CF34261	SAMANO,BANDA/CRISTINA MARCELA	GTSSA016481	\$ 5,271.35	31/12/2022	1
M02105	SANCHEZ,BAUTISTA/MA DOLORES	GTSSA017414	\$ 22,867.43	31/12/2022	1
M03004	SANDOVAL,BARRON/JUAN ANTONIO	GTSSA003904	\$ 803.13	31/12/2022	1
M03004	SANCHEZ,BASURTO/RAFAEL	GTSSA002871	\$ 17,276.11	31/12/2022	1
M03004	SANDOVAL,CHACON/FRANCISCO	GTSSA005695	\$ 18,808.03	31/12/2022	1
M02036	SALDANA,CHAVEZ/LUIS MIGUEL	GTSSA005053	\$ 7,551.34	31/12/2022	1
CF41013	SANTANA,CARRANZA/MARIO	GTSSA003233	\$ 480.00	31/12/2022	1
M02088	SALDANA,CERVANTES/MA ISABEL	GTSSA005683	\$ 23,970.80	31/12/2022	1
M01004	SARACHAGA,CASTILLO/MIGUEL	GTSSA001454	\$ 6,811.33	31/12/2022	1
M02006	SAAVEDRA,CAMARILLO/ROBERTO	GTSSA005683	\$ 16,429.03	31/12/2022	1
M02105	SANCHEZ,CASTILLO/MARIA DEL ROSARIO	GTSSA000310	\$ 46,626.20	31/12/2022	1
M02047	SANCHEZ,DIAZ/NANCY KARINA	GTSSA006495	\$ 31,824.53	31/12/2022	1
M02048	SANCHEZ,ESCAMILLA/LILIA	GTSSA017414	\$ 2,666.50	31/12/2022	1
M01009	SALAZAR,ESTRADA/VERONICA	GTSSA000911	\$ 14,754.28	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ,FRAUSTO/JOSE GUADALUPE	GTSSA017373	\$ 12,928.12	31/12/2022	1
M02105	SALAZAR,FONSECA/IMELDA	GTSSA001652	\$ 24,381.03	31/12/2022	1
M02036	SANCHEZ,FRAUSTO/JUANA	GTSSA017373	\$ 6,528.00	31/12/2022	1
M02046	SANCHEZ,FRAUSTO/JUAN MANUEL	GTSSA002615	\$ 2,583.70	31/12/2022	1
M02105	SALAZAR,FLORES/PATRICIA	GTSSA001454	\$ 10,141.14	31/12/2022	1
M03021	SANCHEZ,FRAUSTO/REY ARTURO	GTSSA005473	\$ 12,380.90	31/12/2022	1
M02036	SAUCEDO,GARCIA/ANA BERTHA	GTSSA002475	\$ 39,237.40	31/12/2022	1
M02105	SANTIZO,GONZALEZ/ANIBAL	GTSSA002615	\$ 51,953.77	31/12/2022	1
M03020	SANCHEZ,GOMEZ/DAVID ULISES	GTSSA005461	\$ 897.70	31/12/2022	1
M02090	SANTIAGO,GARCIA/ENRIQUE JAVIER	GTSSA016674	\$ 27,740.66	31/12/2022	1
M01006	SANCHEZ,GARCIA/MA EUGENIA	GTSSA001652	\$ 28,970.93	31/12/2022	1
M03021	SANTANA,GUERRA/ERIKA	GTSSA016481	\$ 12,703.80	31/12/2022	1
M02036	SANCHEZ,GARCIA/ERICK ARMANDO	GTSSA001652	\$ 7,277.50	31/12/2022	1
M02036	SANCHEZ,GALVAN/MARIA GUADALUPE DEL REFUGIO	GTSSA017390	\$ 14,970.77	31/12/2022	1
M02105	SANTILLAN,GONZALEZ/KARINA	GTSSA000124	\$ 20,402.12	31/12/2022	1
M01009	SALAS,GONZALEZ/LAURA	GTSSA017373	\$ 3,722.90	31/12/2022	1
M03020	SALAS,GOPAR/MARIO	GTSSA000322	\$ 15,257.96	31/12/2022	1
M02015	SANCHEZ,GARCIA/MA CLAUDIA GABRIELA	GTSSA017286	\$ 17,934.13	31/12/2022	1
M02035	SAAVEDRA,GONZALEZ/MA DOLORES	GTSSA004650	\$ 6,255.99	31/12/2022	1
M02036	SANTOYO,GONZALEZ/NORMA ANGELICA	GTSSA005683	\$ 2,500.00	31/12/2022	1
M01011	SALCEDO,GOMEZ/JOSE PERFECTO	GTSSA005683	\$ 34,070.64	31/12/2022	1
M01006	SANCHEZ,GONZALEZ/RAUL	GTSSA005543	\$ 21,461.94	31/12/2022	1
M03022	SALAZAR,GONZALEZ/VERONICA MAGDALENA	GTSSA005683	\$ 3,827.23	31/12/2022	1
M03024	SALAZAR,HERNANDEZ/ARMANDO	GTSSA004003	\$ 12,940.94	31/12/2022	1
M02035	SALAZAR,HERNANDEZ/CRISTINA	GTSSA001430	\$ 16,361.24	31/12/2022	1
M03023	SAUCILLO,HERNANDEZ/FRANCISCO JAVIER	GTSSA005555	\$ 7,508.60	31/12/2022	1
M03019	SANDOVAL,HERNANDEZ/JULIETA JOSEFAT	GTSSA005695	\$ 9,562.57	31/12/2022	1
M03020	SAMANO,HERNANDEZ/LAURA MAGDALENA	GTSSA000766	\$ 10,794.17	31/12/2022	1
M02107	SANCHEZ,HERNANDEZ/MA DE LOURDES	GTSSA005683	\$ 21,572.76	31/12/2022	1
M02105	SALGADO,HERNANDEZ/MA DOLORES MABEL	GTSSA001466	\$ 17,811.53	31/12/2022	1
M02035	SALGADO,HERRERA/ROSALIA	GTSSA005765	\$ 14,813.87	31/12/2022	1
M03019	SANDOVAL,INFANTE/MA ISABEL	GTSSA001681	\$ 5,821.25	31/12/2022	1
M02005	SALDANA,JAIME/CLAUDIA	GTSSA016674	\$ 6,510.53	31/12/2022	1
M02036	SANCHEZ,JIMENEZ/MARIA DE LOS DOLORES	GTSSA000322	\$ 7,899.80	31/12/2022	1
M03023	SANTOYO,JUAREZ/MARCO ANTONIO	GTSSA016481	\$ 6,394.37	31/12/2022	1
M03024	SANCHEZ,JASSO/ROBERTO	GTSSA016575	\$ 13,015.94	31/12/2022	1
M02105	SALDANA,JIMENEZ/ROSA	GTSSA004703	\$ 19,573.33	31/12/2022	1
M02047	SANCHEZ,/JOSE JUAN	GTSSA006495	\$ 61,864.53	31/12/2022	1
CF34245	SANCHEZ,/JUAN ENRIQUE	GTSSA001652	\$ 705.00	31/12/2022	1
M02068	SANCHEZ,LUNA/MARISOL	GTSSA002072	\$ 17,301.34	31/12/2022	1
M02105	SALINAS,LEDESMA/MARCELINA	GTSSA004983	\$ 790.34	31/12/2022	1
M02112	SALAZAR,MUNIZ/MA ALMA	GTSSA002335	\$ 20,132.70	31/12/2022	1
M03022	SANCHEZ,MORALES/ALEJANDRA	GTSSA005683	\$ 9,563.27	31/12/2022	1
M02036	SANDOVAL,MUNOZ/ANA GABRIELA	GTSSA001751	\$ 11,163.80	31/12/2022	1
M02047	SAN ELIAS,MAGUELLAL/BERNARDA	GTSSA016994	\$ 855.00	31/12/2022	1
M02107	SANCHEZ,MORENO/MA DEL CARMEN	GTSSA017414	\$ 7,066.23	31/12/2022	1
M02112	SANCHEZ,MORALES/MA DOLORES	GTSSA005683	\$ 40,722.00	31/12/2022	1
M01011	SANTOS,MARTINEZ/DIANA JENNIFFER	GTSSA005683	\$ 25,170.97	31/12/2022	1
M02081	SANDOVAL,MERCADO/EVA	GTSSA001454	\$ 2,860.17	31/12/2022	1
M02105	SANTOYO,MEZA/ELSA GUILLERMINA	GTSSA003373	\$ 48,371.19	31/12/2022	1
CF34263	SANTOYO,MORENO/ELIZABETH MINERVA	GTSSA016481	\$ 855.00	31/12/2022	1
M03021	SANDOVAL,MERCADO/FRANCISCA	GTSSA016481	\$ 14,223.60	31/12/2022	1
M03004	SANTANA,MORALES/FLOR ESTELA	GTSSA001466	\$ 780.00	31/12/2022	1
M02040	SANCHEZ,MONJARAZ/GEMA DE LA LUZ	GTSSA002463	\$ 15,608.34	31/12/2022	1
M02082	SARABIA,MONTERO/IVAN	GTSSA016842	\$ 4,345.67	31/12/2022	1
M03023	SANCHEZ,MENDOZA/J JESUS	GTSSA002463	\$ 13,089.26	31/12/2022	1
M03005	SAUSEDI,MOZQUEDA/JUANA	GTSSA001454	\$ 9,572.97	31/12/2022	1
M03020	SANTOYO,MEDINA/MARIA DE LA LUZ	GTSSA016481	\$ 7,772.59	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SALINAS,MERINO/LUIS SANSON	GTSSA016510	\$ 2,208.70	31/12/2022	1
M02036	SANCHEZ,MARTINEZ/MA CRISTINA	GTSSA005514	\$ 14,810.78	31/12/2022	1
M02107	SANCHEZ,MENDEZ/MARIANA	GTSSA005683	\$ 49,286.80	31/12/2022	1
M03020	SANTAMARIA,MONTELONGO/NOEMI	GTSSA005420	\$ 7,948.06	31/12/2022	1
M02001	SANCHEZ,MENDEZ/SANDRA	GTSSA000310	\$ 23,027.66	31/12/2022	1
M02035	SANCHEZ,NAVARRETE/ADRIANA	GTSSA003916	\$ 13,607.07	31/12/2022	1
M02107	SANTUARIO,NAVARRETE/ELIZABETH	GTSSA000766	\$ 18,907.97	31/12/2022	1
M02031	SANCHEZ,NAVARRO/LUZ DE LOURDES	GTSSA005683	\$ 18,795.50	31/12/2022	1
CF34261	SANCHEZ,NAVARRO/MARIA DEL ROSARIO	GTSSA016674	\$ 5,351.22	31/12/2022	1
CF41062	SANCHEZ,ORTIZ/MA DEL CARMEN	GTSSA005473	\$ 480.00	31/12/2022	1
M02035	SANCHEZ,ORDUNA/ESTHER	GTSSA017414	\$ 17,518.57	31/12/2022	1
M02036	SALDANA,OLMOS/LETICIA	GTSSA005683	\$ 6,355.20	31/12/2022	1
M03022	SANDOVAL,OLIVA/JOSE MANUEL	GTSSA003373	\$ 14,979.33	31/12/2022	1
CF41032	SANTANA,OJEDA/MARIBEL	GTSSA000766	\$ 480.00	31/12/2022	1
M03021	SANCHEZ,PALACIOS/AURELIA	GTSSA016493	\$ 5,093.52	31/12/2022	1
M02035	SALAZAR,PUGA/CAROLINA	GTSSA005514	\$ 17,381.34	31/12/2022	1
M02105	SANCHEZ,PALAFIX/IMELDA	GTSSA001454	\$ 814.14	31/12/2022	1
M02105	SANCHEZ,PADILLA/JUDITH ELIZABETH	GTSSA004785	\$ 20,898.74	31/12/2022	1
M03020	SANDOVAL,PALACIOS/MA VERONICA	GTSSA016481	\$ 25,855.00	31/12/2022	1
M01006	SANCHEZ,PEREZ/MONICA VICENTA	GTSSA004394	\$ 1,761.20	31/12/2022	1
M03020	SANCHEZ,QUINTANA/ERNESTO	GTSSA001681	\$ 31,443.63	31/12/2022	1
M03023	SANCHEZ,RICO/ALMA LILIANA	GTSSA005683	\$ 1,386.17	31/12/2022	1
M03019	SANCHEZ,ROMERO/ANA LUISA	GTSSA005473	\$ 6,398.47	31/12/2022	1
M02048	SALAZAR,RAMIREZ/DIANA ELIZABETH	GTSSA005683	\$ 10,971.97	31/12/2022	1
M03021	SANTOYO,RAMIREZ/MA ESTHER	GTSSA005765	\$ 67,274.50	31/12/2022	1
M03004	SANCHEZ,ROCHA/EDITH IVONNE	GTSSA002265	\$ 15,978.43	31/12/2022	1
M02105	SANCHEZ,/MARIA REYNA	GTSSA005683	\$ 2,508.70	31/12/2022	1
M02105	SANCHEZ,RIVERA/ESBEIDE	GTSSA002755	\$ 2,522.67	31/12/2022	1
M01006	SALAZAR,RUIZ/FRANCISCO JAVIER	GTSSA002656	\$ 30,851.33	31/12/2022	1
M02035	SANTILLAN, RAMIREZ/GUADALUPE	GTSSA004650	\$ 17,505.80	31/12/2022	1
M03024	SAUCEDO,ROCHA/JESUS	GTSSA016493	\$ 555.00	31/12/2022	1
M01006	SANCHEZ,RIOS/JOSE LUZ	GTSSA002463	\$ 28,970.93	31/12/2022	1
M03021	SALINAS,ROCHA/LUIS FELIPE	GTSSA016481	\$ 10,827.50	31/12/2022	1
M03004	SANCHEZ,RANGEL/MARIA LUISA	GTSSA002130	\$ 13,031.40	31/12/2022	1
M02105	SANTOYO,RODRIGUEZ/MARTHA PATRICIA	GTSSA004650	\$ 31,166.63	31/12/2022	1
M02035	SAMANIEGO,/ROSA LILIA	GTSSA005765	\$ 71,322.94	31/12/2022	1
M02105	SANCHEZ,/ROBERTO	GTSSA006495	\$ 3,094.73	31/12/2022	1
M03023	SANDOVAL,RANGEL/RAFAEL	GTSSA016510	\$ 13,089.26	31/12/2022	1
M02105	SALAZAR, RAMIREZ/SILVIA	GTSSA005683	\$ 19,608.07	31/12/2022	1
M02036	SAAVEDRA,RODRIGUEZ/SANDRA LUCIA	GTSSA001080	\$ 6,920.60	31/12/2022	1
M02036	SALAZAR,SANDOVAL/MA ANGELICA	GTSSA005765	\$ 43,280.26	31/12/2022	1
M03019	SANTOYO,SANCHEZ/ALEJANDRO	GTSSA017303	\$ 43,675.94	31/12/2022	1
CF41040	SANTAMARIA,SUAREZ/JOSE DAVID	GTSSA000100	\$ 780.00	31/12/2022	1
CF41059	SALDANA,SANCHEZ/FERNANDO ESTEBAN	GTSSA016493	\$ 1,993.20	31/12/2022	1
M02105	SANCHEZ,SANCHEZ/MA GUADALUPE	GTSSA006495	\$ 25,957.40	31/12/2022	1
M02035	SANCHES,SERRATO/GRACIELA	GTSSA005444	\$ 61,518.81	31/12/2022	1
M02105	SANCHEZ,SUAREZ/GRICEL	GTSSA000310	\$ 555.00	31/12/2022	1
M02036	SANCHEZ,SANCHEZ/LETICIA	GTSSA000322	\$ 855.00	31/12/2022	1
M03020	SANCHEZ,SANCHEZ/RAQUEL	GTSSA005683	\$ 13,212.03	31/12/2022	1
M02036	SANCHEZ,SANTIBANEZ/XOCHITL JULIANA	GTSSA003192	\$ 11,718.80	31/12/2022	1
M02063	SALCEDO,SANCHEZ/YAZMIN LIZBETH	GTSSA005683	\$ 860.93	31/12/2022	1
M02105	SABEDRA,TORREZ/CELINA	GTSSA000112	\$ 43,599.00	31/12/2022	1
M02040	SANDOVAL,TAVERA/MARIA GUADALUPE	GTSSA001290	\$ 11,043.33	31/12/2022	1
M03020	SANCHEZ,TAVARES/JUANA ELIZABETH	GTSSA002475	\$ 11,446.78	31/12/2022	1
M02107	SANCHEZ,TORRES/SILVIA GEORGINA	GTSSA002615	\$ 2,827.23	31/12/2022	1
CF41057	SANCHEZ,VALENCIA/ALFONSO SILVERIO	GTSSA016510	\$ 855.00	31/12/2022	1
M02105	SALDANA,VENTURA/ANGELICA MARIA	GTSSA017553	\$ 23,064.80	31/12/2022	1
M02107	SANDOVAL,VILLALOBOS/CAROLINA	GTSSA005683	\$ 23,265.33	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANCHEZ,VILLAGOMEZ/MARIA DEL CARMEN	GTSSA000766	\$ 46,540.86	31/12/2022	1
M02107	SAMANO,VIVERO/MA ERNESTINA	GTSSA005683	\$ 3,718.83	31/12/2022	1
M02095	SALAZAR,VILLANUEVA/ELIZABETH	GTSSA017414	\$ 35.60	31/12/2022	1
M02034	SALDIVAR,VALENCIA/LUZ MARIA	GTSSA005683	\$ 5,892.80	31/12/2022	1
M02107	SALDANA,VENTURA/LILIANA	GTSSA017553	\$ 27,169.50	31/12/2022	1
M02035	SANCHEZ,VARGAS/MA DEL ROSARIO	GTSSA017426	\$ 18,731.34	31/12/2022	1
M03004	SANCHEZ,VALDEZ/SANTOS	GTSSA000742	\$ 13,791.20	31/12/2022	1
M02082	SAUCEDO,ZAVALA/MARTHA	GTSSA000141	\$ 18,345.04	31/12/2022	1
M02050	SALAS,ZAVALA/YOLANDA	GTSSA016505	\$ 3,017.94	31/12/2022	1
M01009	SEGOVIANO,ARELLANO/ANGELICA BERENICE	GTSSA002335	\$ 8,666.60	31/12/2022	1
M03019	SERRANO,ACOSTA/IRMA	GTSSA005654	\$ 42,768.24	31/12/2022	1
M03011	SERRANO,BASURTO/J JESUS	GTSSA001652	\$ 3,830.00	31/12/2022	1
CF34245	SERRANO,CALDERON/ODETT	GTSSA017414	\$ 555.00	31/12/2022	1
M02036	SEGURA,CARRERA/VERONICA	GTSSA005683	\$ 14,248.43	31/12/2022	1
M02105	SERVIN,ESCALERA/MARIA GUADALUPE	GTSSA002323	\$ 17,369.23	31/12/2022	1
M03022	SERRANO,FERNANDEZ/JESUS AGUSTIN	GTSSA005526	\$ 8,646.44	31/12/2022	1
M03004	SERRANO,GONZALEZ/MARIELA	GTSSA005736	\$ 3,861.60	31/12/2022	1
M01010	SERRANO,GOMEZ/JOSE ROGELIO	GTSSA001290	\$ 49,843.36	31/12/2022	1
M02105	SERRANO,HEREDIA/ALEJANDRA LIZBETH	GTSSA000754	\$ 2,764.43	31/12/2022	1
M03020	SERRATOS,HERNANDEZ/M MERCEDES	GTSSA002463	\$ 13,837.56	31/12/2022	1
M03002	SEGOVIANO,JUAREZ/MARIA CRISTINA	GTSSA005654	\$ 17,399.26	31/12/2022	1
M03021	SEGOVIANO,LOPEZ/FRANCISCA	GTSSA001466	\$ 15,036.30	31/12/2022	1
M02050	SEGOVIANO,LOPEZ/MARIA DE JESUS	GTSSA016493	\$ 15,470.14	31/12/2022	1
M03023	SEGURA,MEDINA/ANGEL	GTSSA002183	\$ 855.00	31/12/2022	1
M03023	SERRANO,MAGOS/ARTURO	GTSSA005736	\$ 30,531.31	31/12/2022	1
M02034	SEGURA,MEDINA/ELIZABETH	GTSSA002096	\$ 36,267.50	31/12/2022	1
M02107	SEGOVIANO,MENDOZA/JUANA MARIA	GTSSA005765	\$ 855.46	31/12/2022	1
M02105	SERRANO,MARTINEZ/LUZ ANTONIA	GTSSA002463	\$ 24,706.99	31/12/2022	1
M02082	SERVIN,MORALES/ZAYRA ABIGAIL	GTSSA003600	\$ 4,489.31	31/12/2022	1
CF34263	SERAFIN,NAVARRO/JOSE LUIS	GTSSA016481	\$ 480.00	31/12/2022	1
M02110	SEGOVIANO,OROS/MARTHA	GTSSA003245	\$ 20,392.86	31/12/2022	1
M02012	SERBERA,PAZ/MARTIN	GTSSA002615	\$ 15,955.30	31/12/2022	1
M03005	SEGOVIANO,RODRIGUEZ/CHRISTIAN GABRIEL	GTSSA001454	\$ 555.00	31/12/2022	1
M03005	SEGOVIANO,RODRIGUEZ/CARLOS ENRIQUE	GTSSA001454	\$ 8,530.19	31/12/2022	1
M02036	SEGUNDO,RAMIREZ/FABIOLA	GTSSA000870	\$ 3,199.30	31/12/2022	1
M02105	SEGURA,RODRIGUEZ/ROSA MARIA	GTSSA005683	\$ 4,196.33	31/12/2022	1
M02107	SERRANO,RENDON/ROCIO	GTSSA005683	\$ 19,245.70	31/12/2022	1
M02110	SEDANO,RAMIREZ/ROSA LIDIA	GTSSA001454	\$ 10,562.20	31/12/2022	1
M02059	SERRATO,RAMIREZ/VICTOR MANUEL	GTSSA004650	\$ 7,661.46	31/12/2022	1
M01008	SEPULVEDA,SALINAS/KARLA JAVONNY	GTSSA002463	\$ 13,347.40	31/12/2022	1
M03022	SEGURA,SOLIS/MANUEL	GTSSA005461	\$ 11,678.22	31/12/2022	1
M02036	SEGURA,SANCHEZ/MANUEL	GTSSA004365	\$ 17,493.97	31/12/2022	1
M03006	SERRANO,SANCHEZ/VICTOR HUGO	GTSSA005683	\$ 7,286.46	31/12/2022	1
M02107	SEGOVIANO,TORRES/MA DEL CARMEN	GTSSA001652	\$ 16,728.70	31/12/2022	1
M02006	SEGOVIANO,TORAL/LUIS ENRIQUE	GTSSA001454	\$ 16,581.30	31/12/2022	1
M02036	SEGURA,TORRES/MA RITA	GTSSA004155	\$ 15,271.77	31/12/2022	1
M02031	SEGOVIANO,VALTIERRA/MA DOLORES	GTSSA005683	\$ 50,931.51	31/12/2022	1
M02107	SEGOVIANO,VALTIERRA/REBECA	GTSSA005683	\$ 46,033.73	31/12/2022	1
M02107	SILVA,BELMONTE/MA ROSA	GTSSA005683	\$ 24,975.17	31/12/2022	1
M02105	SILVA,BELMONTES/MA VERONICA	GTSSA005683	\$ 1,881.13	31/12/2022	1
M02107	SIERRA,CABRERA/ALEJANDRA DEL CARMEN	GTSSA003151	\$ 22,055.20	31/12/2022	1
M03004	SIERRA,CANO/JUANA MARIA	GTSSA004703	\$ 14,818.40	31/12/2022	1
M02031	SILVA,GARCIA/JOSEFINA	GTSSA000795	\$ 55,236.34	31/12/2022	1
M02035	SILVA,GARNICA/MARTHA	GTSSA003373	\$ 17,531.34	31/12/2022	1
M02035	SILVA,GONZALEZ/MA DE LOURDES	GTSSA000112	\$ 2,583.70	31/12/2022	1
M03021	SILVA,HERNANDEZ/JESUS ALEJANDRO	GTSSA005555	\$ 705.00	31/12/2022	1
M02112	SILVA,HERNANDEZ/MARICELA	GTSSA000766	\$ 4,493.63	31/12/2022	1
M02054	SINECIO,HERNANDEZ/MARICRUZ BERENICE	GTSSA005514	\$ 7,327.80	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SILVA,JUAREZ/JOSE ANTONIO	GTSSA004650	\$ 3,799.02	31/12/2022	1
M02107	SIERRA,JALPA/LORENA ISABEL	GTSSA003233	\$ 26,507.23	31/12/2022	1
M03022	SIERRA,LUNA/ALEJANDRA	GTSSA016481	\$ 13,235.94	31/12/2022	1
M02040	SILVA,LUNA/ALEJANDRA	GTSSA002410	\$ 18,197.54	31/12/2022	1
M02068	SILVA,LEMUS/JORGE	GTSSA000100	\$ 855.00	31/12/2022	1
M03024	SIERRA,MARTINEZ/JOSE ANTONIO	GTSSA002475	\$ 12,940.94	31/12/2022	1
M02057	SIERRA,MARTINEZ/JULIO	GTSSA005461	\$ 14,508.16	31/12/2022	1
M02105	SILVA,MAGANA/RUBI	GTSSA001454	\$ 6,694.74	31/12/2022	1
M02036	SILVA,ORDAZ/ALEXIS LUIS	GTSSA000421	\$ 11,643.80	31/12/2022	1
M03023	SIERRA,ORTEGA/ERNESTO	GTSSA006495	\$ 8,075.76	31/12/2022	1
M02105	SILVA,ROMAN/JOSE ANTONIO	GTSSA002475	\$ 3,302.67	31/12/2022	1
M02031	SILVA,ROMAN/MARISOL	GTSSA002615	\$ 25,236.34	31/12/2022	1
M02105	SILVA,ZENDEJAS/ANA KARINA	GTSSA001454	\$ 22,221.72	31/12/2022	1
M02105	SILVA,ZENDEJAS/CAROLINA DE LOS REYES	GTSSA001302	\$ 25,026.49	31/12/2022	1
M03019	SILVA,ZEPEDA/MA ELIZABETH	GTSSA003233	\$ 13,968.24	31/12/2022	1
M03005	SILVA,ZEPEDA/FRANCISCO JAVIER	GTSSA005695	\$ 12,923.26	31/12/2022	1
M01007	SOTO,AGUADO/FERNANDO	GTSSA003262	\$ 48,970.80	31/12/2022	1
M02095	SOTO,ARAUJO/MA GUADALUPE	GTSSA000310	\$ 4,436.86	31/12/2022	1
M02105	SOTO,ANTUNEZ/MARISOL	GTSSA002096	\$ 23,156.86	31/12/2022	1
M03022	SORIA,AVALOS/VICTOR HUGO	GTSSA005683	\$ 9,282.57	31/12/2022	1
M03004	SOTELO,BARROSO/CLAUDIA	GTSSA005473	\$ 13,885.00	31/12/2022	1
M02105	SOTO,BOTELLO/MARIA GUADALUPE	GTSSA001845	\$ 23,156.86	31/12/2022	1
M02036	SOTO,BOTELLO/MA LOURDES	GTSSA001232	\$ 45,282.80	31/12/2022	1
M01006	SOTO,CAMACHO/AYDEE LIZ	GTSSA000100	\$ 24,849.74	31/12/2022	1
M01007	SORIA,CAMACHO/JENNIFER	GTSSA001915	\$ 555.00	31/12/2022	1
M02107	SOTO,GARCIA/ALEJANDRA	GTSSA005770	\$ 18,544.14	31/12/2022	1
M01010	SOTO,GONZALEZ/EDGAR NOE	GTSSA001454	\$ 7,777.37	31/12/2022	1
M02035	SOTO,GUTIERREZ/MARIA GUADALUPE	GTSSA000935	\$ 17,555.74	31/12/2022	1
CF41002	SORIA,GASCA/JOSE	GTSSA005712	\$ 3,060.27	31/12/2022	1
M01006	SORIA,GRANADOS/RAMIRO	GTSSA002755	\$ 12,328.40	31/12/2022	1
M02047	SOTO,GONZALEZ/MA YOLANDA	GTSSA001915	\$ 8,612.06	31/12/2022	1
M01008	SOTO,ITURRIBARRIA/CAROLINA GUADALUPE	GTSSA000935	\$ 23,372.45	31/12/2022	1
M02036	SOLIS,LARA/ANA EVA	GTSSA003554	\$ 37,011.50	31/12/2022	1
M02006	SOTO,LOPEZ/JUAN MANUEL	GTSSA000310	\$ 855.00	31/12/2022	1
M03023	SOLORZANO,LINO/XOCHITL EDITH	GTSSA002142	\$ 16,671.24	31/12/2022	1
M01004	SOTO,MARTINEZ/LETICIA	GTSSA017496	\$ 11,527.68	31/12/2022	1
M01009	SOLIS,MEDINA/MARIA MAGDALENA	GTSSA002323	\$ 46,772.00	31/12/2022	1
M02036	SOLIS,MENDOZA/TERESA	GTSSA003723	\$ 16,240.39	31/12/2022	1
M01006	SOTO,NINO/JOSE MANUEL	GTSSA017431	\$ 24,924.74	31/12/2022	1
M01009	SOTO,PEREZ/MARGARITA	GTSSA001652	\$ 4,760.80	31/12/2022	1
M02036	SORIA,PONCE/NORA HILDA	GTSSA001652	\$ 11,692.40	31/12/2022	1
M02034	SOTO,ROSALES/JORGE MAURICIO	GTSSA001652	\$ 16,258.10	31/12/2022	1
M01009	SOTO,RODRIGUEZ/SUSANA	GTSSA002463	\$ 11,756.75	31/12/2022	1
M03019	SOSA,ROMERO/SANDRA JANET	GTSSA001454	\$ 3,685.67	31/12/2022	1
M03004	SOLIS,SALGADO/AARON	GTSSA004592	\$ 15,915.00	31/12/2022	1
M02036	SOLIS,/MARIA SEVERINA	GTSSA001396	\$ 14,881.40	31/12/2022	1
M02077	SOSA,DE SANTIAGO/PABLO	GTSSA000766	\$ 5,518.10	31/12/2022	1
M02105	SOTO,SOTO/MA DEL PILAR	GTSSA000013	\$ 25,636.18	31/12/2022	1
M02035	SORIA,TIRADO/ERIC JECSAN	GTSSA005741	\$ 8,325.40	31/12/2022	1
M02047	SOLIS,TORREZ/MA JUANA	GTSSA002615	\$ 855.00	31/12/2022	1
M01004	SOLIS,VEGA/ANGEL	GTSSA005765	\$ 30,963.06	31/12/2022	1
M02036	SOLIS,/VERONICA	GTSSA001314	\$ 16,511.62	31/12/2022	1
M02105	SOTO,VAZQUEZ/MA DE JESUS	GTSSA001290	\$ 18,455.72	31/12/2022	1
M03022	SUAREZ,AVILA/ALEJANDRA	GTSSA004650	\$ 10,988.46	31/12/2022	1
M02035	SUAREZ,MARTINEZ/CLAUDIA MINERVA	GTSSA002340	\$ 16,978.53	31/12/2022	1
M01006	SUASTEGUI,ORTIZ/NUBIA	GTSSA016726	\$ 1,800.94	31/12/2022	1
M02105	SUAREZ,RAMIREZ/MA DOMINGA	GTSSA005024	\$ 23,647.95	31/12/2022	1
M02073	SUAREZ,RAMIREZ/EMMANUEL ALEJANDRO	GTSSA005823	\$ 9,122.06	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	SUAREZ,RESENDIZ/J MANUEL	GTSSA005823	\$ 45,655.66	31/12/2022	1
M02054	SUAREZ,RESENDIZ/REYNALDO	GTSSA005823	\$ 15,550.97	31/12/2022	1
M03019	SUAREZ,VAZQUEZ/MA GUADALUPE	GTSSA001652	\$ 13,675.94	31/12/2022	1
CF41015	SUASTE,ZARATE/FLORIDA	GTSSA016510	\$ 705.00	31/12/2022	1
M02105	TAPIA,ACOSTA/LUCIA	GTSSA000766	\$ 23,156.86	31/12/2022	1
M02105	TARELO,ACUNA/VERONICA	GTSSA001454	\$ 24,627.11	31/12/2022	1
M02036	TAVERA,BUENO/STEPHANY	GTSSA003600	\$ 2,240.72	31/12/2022	1
M01006	TAMAYO,GONZALEZ/CARLOS	GTSSA002615	\$ 9,041.43	31/12/2022	1
M03023	TAFOYA,HINOJOSA/ARGENIS	GTSSA002615	\$ 7,347.84	31/12/2022	1
M03021	TAPIA,MARTINEZ/MARGARITO	GTSSA004703	\$ 11,105.40	31/12/2022	1
M02035	TAFOYA,MARTINEZ/MARIA TERESA	GTSSA000766	\$ 20,058.85	31/12/2022	1
M03023	TAPIA,NEGRETE/ZAIRA MONTSERRAT	GTSSA002615	\$ 2,928.70	31/12/2022	1
M03022	TAPIA,RIVERA/JOSE	GTSSA016575	\$ 41,253.97	31/12/2022	1
CF41063	TANAKA,TAPIA/TOKUM FRANCISCO	GTSSA005461	\$ 2,619.37	31/12/2022	1
M01004	TREJO,BELLIDO/JOSE	GTSSA016481	\$ 29,040.25	31/12/2022	1
CF41014	TEJEIDA,BAUTISTA/MARIA DE LOURDES	GTSSA000310	\$ 855.00	31/12/2022	1
M02048	TELLEZ,CERVANTES/CONCEPCION	GTSSA000766	\$ 2,959.33	31/12/2022	1
M02064	TEJEDA,CARRILLO/JAVIER	GTSSA000766	\$ 40,324.86	31/12/2022	1
M03004	TELLEZ,GOMEZ/ADRIAN	GTSSA004896	\$ 18,281.26	31/12/2022	1
M01006	TELLEZ,GONZALEZ/KARLA MARIA	GTSSA000486	\$ 11,086.92	31/12/2022	1
M03004	TELLEZ,GOMEZ/MARCO ANTONIO	GTSSA004925	\$ 12,421.60	31/12/2022	1
M01007	TELLEZ,GARCIA/MIRIAM	GTSSA000556	\$ 19,236.66	31/12/2022	1
M02105	TEJEDA,GALLARDO/SAMARA MARISELA	GTSSA017484	\$ 19,458.83	31/12/2022	1
M01004	TERRONES,HIDALGO/ALEJANDRO	GTSSA001454	\$ 6,685.20	31/12/2022	1
M03005	TELLEZ,HERNANDEZ/ENRIQUE ROMULO	GTSSA000310	\$ 5,326.10	31/12/2022	1
M02035	TREJO,/MA DEL ROCIO	GTSSA001290	\$ 58,534.17	31/12/2022	1
M02035	TELLEZ,MARTINEZ/LUZ MARIA	GTSSA000112	\$ 44,813.87	31/12/2022	1
M01006	TREJO,MERINO/RAMON	GTSSA004044	\$ 14,794.60	31/12/2022	1
M02036	TREJO,NOLASCO/MA AGUSTINA	GTSSA004131	\$ 31,893.10	31/12/2022	1
M02035	TREJO,OROZCO/MA DE LOS ANGELES	GTSSA003233	\$ 5,081.53	31/12/2022	1
M02107	TREJO,PACHECO/MARTHA	GTSSA000795	\$ 51,499.03	31/12/2022	1
M03006	TREJO,PUC/PEDRO MANUEL	GTSSA005683	\$ 26,772.80	31/12/2022	1
M02105	TREJO,PEREZ/VIRGINIA	GTSSA004650	\$ 48,156.86	31/12/2022	1
M01006	TERAN,QUEVEDO/LUCILA	GTSSA000520	\$ 14,688.80	31/12/2022	1
M03020	TENORIO,RAMIREZ/MARIA GUADALUPE	GTSSA001652	\$ 11,081.40	31/12/2022	1
M03020	TELLEZ,RODRIGUEZ/ROMULO	GTSSA016505	\$ 10,638.93	31/12/2022	1
M01014	TENA,TAMAYO/ALEJANDRA	GTSSA005765	\$ 23,681.00	31/12/2022	1
M02036	TENIENTE,ZAMORA/ANGELICA MARIA	GTSSA016994	\$ 14,248.43	31/12/2022	1
M03023	TIRADO,ALBERTO/MARY CARMEN	GTSSA000766	\$ 717.00	31/12/2022	1
M03023	TINAJERO,CONTRERAS/ANGELES VERONICA	GTSSA016970	\$ 9,305.23	31/12/2022	1
M02036	TRISTAN,CASTRO/CECILIA	GTSSA002306	\$ 705.00	31/12/2022	1
M03020	TINAJERO,CASTRO/YAJAIRA MICHELLE	GTSSA000112	\$ 9,684.23	31/12/2022	1
M02105	TIERRABLANCA,ESTRADA/OFELIA	GTSSA000795	\$ 53,547.01	31/12/2022	1
M03024	TRIGUEROS,GARCIA/FABIOLA ALEJANDRA	GTSSA005473	\$ 5,786.90	31/12/2022	1
M02105	TINAJERO,PIZANO/MA ENEDINA ESPERANZA	GTSSA017414	\$ 4,967.38	31/12/2022	1
M02089	TINAJERO,PIZANO/JOSE GABRIEL	GTSSA005683	\$ 27,077.93	31/12/2022	1
M01011	TINAJERO,PIZANO/ROGELIO	GTSSA005683	\$ 39,884.69	31/12/2022	1
M03024	TRINIDAD,RAMOS/CLAUDIA LILIANA	GTSSA002760	\$ 2,187.77	31/12/2022	1
M03019	TIERRAFRIA,RAMIREZ/EDUARDO ISRAEL	GTSSA005555	\$ 13,379.37	31/12/2022	1
M01006	TINAJERO,SANCHEZ/MIGUEL MARTIN	GTSSA005770	\$ 28,458.84	31/12/2022	1
M02035	TORRES,ALANIS/ANGELICA	GTSSA016726	\$ 72,531.34	31/12/2022	1
M02036	TOVAR,AGUADO/MA ANGELICA	GTSSA002434	\$ 45,700.91	31/12/2022	1
M02081	TOLEDO,ANGUIANO/CATALINA	GTSSA005712	\$ 73,581.86	31/12/2022	1
M03011	TORRES,ALVAREZ/MARTHA PATRICIA	GTSSA005555	\$ 7,861.43	31/12/2022	1
M02035	TOLEDO,ANGUIANO/ROSA GRISELDA	GTSSA005712	\$ 18,841.16	31/12/2022	1
M02105	TORRES,BERMEJO/CYNTHIA VIRIDIANA	GTSSA005683	\$ 11,160.54	31/12/2022	1
M02105	TOVAR,CABRERA/BLANCA DELIA	GTSSA005683	\$ 855.00	31/12/2022	1
M02003	TORRES,CALZADA/ENRIQUE	GTSSA005683	\$ 3,936.60	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	TORRES,CUELLAR/JOSE JUAN	GTSSA005683	\$ 14,429.05	31/12/2022	1
M02110	TORRES,CUELLAR/JUAN PABLO	GTSSA005683	\$ 5,434.33	31/12/2022	1
M02036	TORRES,CARRERA/MA DEL CARMEN	GTSSA000013	\$ 990.23	31/12/2022	1
M02105	TOLEDO,COMPARAN/MA TERESA	GTSSA005765	\$ 43,054.46	31/12/2022	1
M03019	TORRES,FERNANDEZ/JACQUELINE	GTSSA017303	\$ 7,999.17	31/12/2022	1
M02107	TOLENTINO,FERREL/MARIA DEL ROSARIO	GTSSA017426	\$ 23,653.90	31/12/2022	1
M02105	TORRES,GARNICA/CAROLINA	GTSSA000305	\$ 8,664.49	31/12/2022	1
M03020	TOVAR,GUTIERREZ/MA DOLORES	GTSSA016575	\$ 15,257.96	31/12/2022	1
M01009	TORRES,GARMENDIA/DEREK	GTSSA001466	\$ 3,946.34	31/12/2022	1
M02105	TORRES,GUERRERO/FELISA	GTSSA017373	\$ 3,916.32	31/12/2022	1
M01006	TOVAR,GALICIA/MA AURORA	GTSSA002241	\$ 21,414.03	31/12/2022	1
M03023	TORRES,GALINDO/SERGIO	GTSSA016493	\$ 13,089.26	31/12/2022	1
M02049	TORRES,GRACIANO/SOFIA	GTSSA005683	\$ 3,871.43	31/12/2022	1
M02001	TORRES,GONZALEZ/TERESA PATRICIA	GTSSA016674	\$ 15,067.73	31/12/2022	1
M02015	TORRES,/MA GUADALUPE	GTSSA002615	\$ 17,934.13	31/12/2022	1
M03022	TOVAR,HERRERA/ABEL	GTSSA017006	\$ 13,199.94	31/12/2022	1
CF40002	TOVAR,HERNANDEZ/MARIA GUADALUPE	GTSSA016481	\$ 780.00	31/12/2022	1
M02081	TORRES,HERNANDEZ/MARIA IMELDA	GTSSA001290	\$ 17,297.36	31/12/2022	1
M02040	TORRES,HERNANDEZ/MARIA ISABEL	GTSSA003245	\$ 13,151.67	31/12/2022	1
CF34245	TORRES,HERNANDEZ/JOSE JUAN	GTSSA001454	\$ 555.00	31/12/2022	1
M03020	TOVAR,HERNANDEZ/MA DE LURDES	GTSSA016481	\$ 39,958.73	31/12/2022	1
M03006	TOVAR,HERNANDEZ/MANUEL	GTSSA001454	\$ 3,222.47	31/12/2022	1
M02095	TORRES,HERRERA/MARGARITA	GTSSA016674	\$ 16,373.14	31/12/2022	1
M02105	TORRES,JUAREZ/XOCHILT	GTSSA000993	\$ 20,403.81	31/12/2022	1
M03021	TORRES,LOPEZ/CYNTHIA ALEJANDRA	GTSSA005712	\$ 16,214.52	31/12/2022	1
M03019	TORRES,LUNA/IGNACIO	GTSSA000766	\$ 12,780.24	31/12/2022	1
M03023	TORRES,MENDEZ/ALAN KARIEL	GTSSA002340	\$ 5,019.12	31/12/2022	1
M02107	TORRES,MANRIQUE/CLAUDIA	GTSSA005683	\$ 20,019.35	31/12/2022	1
M02081	TORRES,MARTINEZ/MA ISABEL	GTSSA001454	\$ 855.00	31/12/2022	1
M02035	TOVAR,MARTINEZ/JOSEFINA GUADALUPE	GTSSA001915	\$ 18,265.15	31/12/2022	1
M02047	TOVAR,MARTINEZ/MARIA DE JESUS MICHEL	GTSSA001915	\$ 7,162.40	31/12/2022	1
M02040	TORRES,MARTINEZ/MA GUADALUPE	GTSSA003081	\$ 27,663.33	31/12/2022	1
M02035	TORRES,MARTINEZ/SUSANA	GTSSA006495	\$ 62,185.77	31/12/2022	1
M02035	TORRES,MANRIQUE/SANTIAGO ALEJANDRO	GTSSA005683	\$ 10,640.07	31/12/2022	1
M03023	TORRES,MONTESINOS/VICTOR ALBERTO	GTSSA000766	\$ 10,691.40	31/12/2022	1
M01006	TORRES,OCADIZ/ARTURO	GTSSA003245	\$ 4,002.40	31/12/2022	1
M01006	TORRES,OSUNA/MA MAGDALENA	GTSSA000310	\$ 24,924.74	31/12/2022	1
M02035	TORRES,ORNELAS/SALETA GLORIA	GTSSA001290	\$ 13,682.07	31/12/2022	1
M02112	TORRES,PEREZ/MARIA ISABEL	GTSSA005461	\$ 39,211.48	31/12/2022	1
M02036	TOVAR,PAZ/LORENA	GTSSA004650	\$ 5,058.78	31/12/2022	1
M03005	TORRES,PEDROZA/SILVIA	GTSSA017390	\$ 13,284.20	31/12/2022	1
M02082	TORRES,RODEA/ANA MARIA	GTSSA001092	\$ 6,603.92	31/12/2022	1
M02036	TORRES,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA003245	\$ 8,966.40	31/12/2022	1
M03020	TOVAR,RAMIREZ/FERNANDO	GTSSA016505	\$ 12,637.56	31/12/2022	1
M03006	TORRES,RAMIREZ/JAVIER	GTSSA005683	\$ 12,988.26	31/12/2022	1
M02036	TORRES,RAMIREZ/MA DE JESUS	GTSSA005683	\$ 780.00	31/12/2022	1
M01004	TOLEDO,RODRIGUEZ/LUIS FEDERICO	GTSSA000766	\$ 30,824.86	31/12/2022	1
M02040	TORRES,RAMIREZ/LAURA LETICIA	GTSSA017040	\$ 23,145.60	31/12/2022	1
M01006	TORRES,ROSALES/MA CONCEPCION	GTSSA000795	\$ 28,005.14	31/12/2022	1
M03022	TORRES,RAMIREZ/MARTA PATRICIA	GTSSA005683	\$ 10,502.21	31/12/2022	1
M02105	TORRES,RODRIGUEZ/SAGRARIO	GTSSA003233	\$ 18,581.94	31/12/2022	1
M01007	TOLEDO,SANCHEZ/CYNTHIA ISADORA	GTSSA005823	\$ 5,011.89	31/12/2022	1
CF34261	TORRES,SALGADO/FRANCISCO GERARDO	GTSSA005420	\$ 555.00	31/12/2022	1
M02031	TORRES,SANCHEZ/GABRIELA ADRIANA	GTSSA005683	\$ 6,267.30	31/12/2022	1
M02047	TORRES,SALAS/JUAN PEDRO	GTSSA001454	\$ 1,170.93	31/12/2022	1
M01006	TORRES,SOLIS/MARIA DEL SOCORRO	GTSSA000766	\$ 25,000.00	31/12/2022	1
M02105	TORREBLANCA,TORRES/EDITH	GTSSA005683	\$ 19,498.93	31/12/2022	1
M03006	TORREBLANCA,TORRES/HECTOR	GTSSA005683	\$ 3,897.13	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	TOLEDO,VALENCIA/ESTHER NOEMI	GTSSA016534	\$ 27,140.94	31/12/2022	1
M02105	TOVAR,VALLE/MARIA GUADALUPE	GTSSA000766	\$ 14,750.21	31/12/2022	1
M02105	TORRES,VELAZQUEZ/MARIA JUANA	GTSSA005456	\$ 18,742.45	31/12/2022	1
CF34068	TOVAR,VALDEZ/JOSE LUIS	GTSSA016510	\$ 855.00	31/12/2022	1
M02036	TOVAR,VIZGUERRA/MARIA PATROCINIO	GTSSA001594	\$ 9,048.10	31/12/2022	1
M01011	TURRUBIATES,LUCERO/EDGAR	GTSSA005683	\$ 5,351.80	31/12/2022	1
M03020	TURRUBIATES,NAVARRO/CARLOS MANUEL	GTSSA016534	\$ 9,459.23	31/12/2022	1
M02036	TRUJILLO,RICO/NANCY	GTSSA001302	\$ 555.00	31/12/2022	1
M02105	UGALDE,ESPINOSA/MA DEL CARMEN	GTSSA003542	\$ 21,465.86	31/12/2022	1
M03023	UVALLE,GRANADOS/RAMON	GTSSA001454	\$ 15,113.95	31/12/2022	1
M02061	UGALDE,MALDONADO/LEONARDO	GTSSA005683	\$ 4,754.94	31/12/2022	1
M02105	UVALLE,VILLANUEVA/MARIA DE LA PAZ	GTSSA017501	\$ 22,055.73	31/12/2022	1
CF41040	UECHI,UEDA/EDUARDO	GTSSA016505	\$ 780.00	31/12/2022	1
M03024	URIBE,GALLARDO/OSCAR	GTSSA002393	\$ 6,643.60	31/12/2022	1
M02105	URIBE,GARCIA/SANJUANA	GTSSA004650	\$ 4,362.93	31/12/2022	1
M01009	URIBE,HERNANDEZ/J JESUS	GTSSA002422	\$ 78,109.06	31/12/2022	1
M01008	URIBE,LAZARO/SATURNINO	GTSSA005794	\$ 8,432.68	31/12/2022	1
M01006	ULLOA,DELGADO/JUAN CARLOS	GTSSA004703	\$ 23,282.74	31/12/2022	1
M01006	ULLOA,PADILLA/MIRIAM AIDA	GTSSA017525	\$ 499.87	31/12/2022	1
M03004	VARGAS,AGUILAR/CRISTINA	GTSSA000013	\$ 15,891.86	31/12/2022	1
M02036	VARGAS,ALDAMA/CONSUELO	GTSSA001973	\$ 15,207.80	31/12/2022	1
CF34245	VAZQUEZ,ALVAREZ/EDUARDO MODESTO	GTSSA004650	\$ 5,510.97	31/12/2022	1
M02110	VALDIVIA,ANGUIANO/MARIA GUADALUPE	GTSSA006513	\$ 2,910.97	31/12/2022	1
M01008	VARGAS,AYALA/LAURA VANESSA	GTSSA001652	\$ 92.50	31/12/2022	1
M03022	VARGAS,ARGUELLES/MARTHA LAURA	GTSSA002463	\$ 13,235.94	31/12/2022	1
M03022	VALTIERRA,ARREDONDO/MAYRA CECILIA	GTSSA005712	\$ 8,640.44	31/12/2022	1
M02058	VAZQUEZ,ALVARADO/RUBEN MARIO	GTSSA001454	\$ 16,106.48	31/12/2022	1
M01006	VARELA,BARRON/JUAN	GTSSA002096	\$ 49,924.74	31/12/2022	1
CF41024	VAZQUEZ,CORTES/MARIA EUGENIA	GTSSA016493	\$ 855.00	31/12/2022	1
M02001	VAZQUEZ,CARDENAS/MARIA GRICELDA	GTSSA005683	\$ 909.60	31/12/2022	1
M02105	VAZQUEZ,CEBALLOS/MARIA	GTSSA000310	\$ 23,156.86	31/12/2022	1
CF41024	VALLE,CORONA/MA LAURA	GTSSA002463	\$ 780.00	31/12/2022	1
M01006	VARGAS,CARRILLO/MA DE JESUS	GTSSA005765	\$ 22,418.19	31/12/2022	1
M02036	VAZQUEZ,DE LA CRUZ/RITA	GTSSA003793	\$ 5,153.37	31/12/2022	1
M02107	VARGAS,CALVILLO/TERESA	GTSSA001384	\$ 21,116.28	31/12/2022	1
M01010	VAZQUEZ,DURAN/MANUEL	GTSSA002615	\$ 11,102.64	31/12/2022	1
M03005	VAZQUEZ,/EDUARDO	GTSSA001454	\$ 20,780.00	31/12/2022	1
CF41002	VAZQUEZ,FALCON/HECTOR ARMANDO	GTSSA002463	\$ 3,137.80	31/12/2022	1
M02105	VALLEJO,FRANCO/JOSEFINA	GTSSA004802	\$ 23,042.50	31/12/2022	1
M02001	VALENZUELA,FABRIS/LISSETE	GTSSA016674	\$ 555.00	31/12/2022	1
M02006	VARGAS,FLORES/MANUEL	GTSSA005560	\$ 44,127.08	31/12/2022	1
M03023	VALENZUELA,FRAUSTO/PRISCILA	GTSSA002615	\$ 3,920.22	31/12/2022	1
M03021	VALENZUELA,FRAUSTO/ROSANA	GTSSA002422	\$ 2,520.42	31/12/2022	1
M02105	VARGAS,FLORES/VIRGINIA	GTSSA005695	\$ 20,813.32	31/12/2022	1
M03019	VACA,GONZALEZ/ANGELICA MARIA	GTSSA006495	\$ 8,439.74	31/12/2022	1
M02006	VARGAS,GARCIA/ANGEL	GTSSA001652	\$ 15,381.30	31/12/2022	1
M03023	VAZQUEZ,GONZALEZ/ELISEO	GTSSA005683	\$ 28,651.33	31/12/2022	1
M03020	VALENCIA,GUERRERO/ELIZABETH	GTSSA016481	\$ 28,634.30	31/12/2022	1
M03019	VALLEJO,GUTIERREZ/GABRIELA	GTSSA016481	\$ 13,675.94	31/12/2022	1
CF34263	VAZQUEZ,GONZALEZ/MARIA GUADALUPE	GTSSA016481	\$ 480.00	31/12/2022	1
M03023	VALDIVIA,GUTIERREZ/JOSE	GTSSA002615	\$ 31,511.49	31/12/2022	1
M03022	VALLEJO,GONZALEZ/JOSE JESUS	GTSSA004650	\$ 8,073.31	31/12/2022	1
M03024	VARGAS,GARCIA/MA LAURA	GTSSA005765	\$ 27,232.83	31/12/2022	1
M02036	VAQUERO,GUERRERO/NORMA EDITH	GTSSA005736	\$ 16,511.62	31/12/2022	1
M02006	VAZQUEZ,GONZALEZ/PEDRO	GTSSA005683	\$ 16,161.70	31/12/2022	1
M02035	VALLEJO,GONZALEZ/PATRICIA	GTSSA005683	\$ 22,666.33	31/12/2022	1
CF34263	VAZQUEZ,GONZALEZ/MARIA DEL ROSARIO	GTSSA016481	\$ 480.00	31/12/2022	1
CF41040	VARGAS,GUTIERREZ/SALVADOR IGNACIO	GTSSA016505	\$ 4,913.16	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VALDIVIA,GARCIA/VICTOR MANUEL	GTSSA000100	\$ 50,855.00	31/12/2022	1
M02047	VALDIVIA,HERNANDEZ/ALFREDO	GTSSA002615	\$ 2,334.67	31/12/2022	1
M02105	VAZQUEZ,HERNANDEZ/BLANCA SILVIA	GTSSA002376	\$ 4,647.11	31/12/2022	1
M02035	VALDES,HERNANDEZ/MA GUADALUPE DEL REFUGIO	GTSSA004575	\$ 17,518.57	31/12/2022	1
M02110	VALLEJO,HERNANDEZ/MARTHA ALEJANDRA	GTSSA003233	\$ 20,392.86	31/12/2022	1
M02105	VALADEZ,HERNANDEZ/MARIA DEL ROSARIO	GTSSA017373	\$ 17,307.00	31/12/2022	1
M01004	VALDEZ,HARO/SILVIA PATRICIA	GTSSA000310	\$ 58,525.45	31/12/2022	1
M02105	VALLEJO,IBARRA/YAZMIN ELIZABETH	GTSSA005765	\$ 13,597.86	31/12/2022	1
M02035	VALENCIA,JIMENEZ/MARTHA LILIANA	GTSSA000766	\$ 18,863.22	31/12/2022	1
M02105	VAZQUEZ,LICEA/EMMA DEL CARMEN	GTSSA005683	\$ 11,579.73	31/12/2022	1
M03011	VARGAS,LOPEZ/FRANCISCO	GTSSA002615	\$ 12,724.43	31/12/2022	1
M02006	VAZQUEZ,LOPEZ/ROMAN	GTSSA005531	\$ 10,578.80	31/12/2022	1
M03018	VAZQUEZ,MORAN/ANASTASIA	GTSSA016481	\$ 14,738.29	31/12/2022	1
M01004	VALENCIA,/JOSE MARTIN	GTSSA005502	\$ 555.00	31/12/2022	1
CF41063	VAZQUEZ,MENDOZA/ALBERTO	GTSSA005654	\$ 780.00	31/12/2022	1
M03019	VALDIVIA,MANRIQUE/ALEJANDRA	GTSSA002463	\$ 855.00	31/12/2022	1
CF41003	VARGAS,MARTINEZ/ANA MARIA	GTSSA005671	\$ 4,772.95	31/12/2022	1
M03018	VALDES,MONTIEL/DANIELA MARIANA	GTSSA016481	\$ 9,394.10	31/12/2022	1
M03005	VALENZUELA,MORADO/EDUARDO	GTSSA000766	\$ 10,676.73	31/12/2022	1
M02036	VAZQUEZ,MORADO/ERIKA DEL ROCIO	GTSSA000766	\$ 17,466.12	31/12/2022	1
M02105	VAZQUEZ,MEDINA/GABRIELA	GTSSA001652	\$ 6,081.07	31/12/2022	1
CF41001	VALENCIA,MALDONADO/JORGE ANTONIO	GTSSA017562	\$ 480.00	31/12/2022	1
M03004	VAZQUEZ,MEDRANO/JESUS ADRIAN	GTSSA000701	\$ 9,382.40	31/12/2022	1
M02082	VARGAS,MENDOZA/JUANA ANDREA	GTSSA000066	\$ 3,626.00	31/12/2022	1
M02047	VAZQUEZ,MORAN/KARINA	GTSSA005683	\$ 11,463.60	31/12/2022	1
M01010	VALDEZ,MARTINEZ/LUIS MANUEL	GTSSA000766	\$ 12,404.76	31/12/2022	1
M03022	VALLE,MONTEERRUBIO/MARIO ARMANDO	GTSSA000322	\$ 855.00	31/12/2022	1
M02082	VARGAS,MENDOZA/MARISELA	GTSSA005695	\$ 935.71	31/12/2022	1
M01006	VALDEZ,MOSQUEDA/PEDRO	GTSSA003344	\$ 25,004.21	31/12/2022	1
M03023	VAZQUEZ,NUNEZ/ROBERTO	GTSSA001862	\$ 9,706.81	31/12/2022	1
M01006	VAZQUEZ,ORTIZ/FELIPE DE JESUS	GTSSA004563	\$ 29,010.66	31/12/2022	1
CF41060	VARGAS,ORTUNO/KAREN ESTEFANIA	GTSSA016505	\$ 480.00	31/12/2022	1
M03020	VALLEJO,PEREZ/MA EUGENIA	GTSSA001681	\$ 2,578.40	31/12/2022	1
M01004	VAZQUEZ,PATINO/J GUADALUPE CATARINO	GTSSA001652	\$ 25,000.00	31/12/2022	1
M02072	VALLEJO,PEREZ/MA GUADALUPE	GTSSA005765	\$ 14,097.64	31/12/2022	1
M02107	VAZQUEZ,PATINO/HILDA	GTSSA017006	\$ 28,679.22	31/12/2022	1
M01008	VAZQUEZ,PATINO/PABLO	GTSSA000795	\$ 7,471.03	31/12/2022	1
M01009	VAZQUEZ,PATINO/PABLO	GTSSA000795	\$ 12,123.49	31/12/2022	1
M02105	VALDEZ,PEREZ/MA DEL ROCIO	GTSSA002043	\$ 23,156.86	31/12/2022	1
M02081	VAZQUEZ,PEREZ/SILVIA	GTSSA017443	\$ 855.00	31/12/2022	1
M03023	VALENCIA,PEREZ/YENISEY	GTSSA001652	\$ 1,866.17	31/12/2022	1
CF41065	VAZQUEZ,REYNOSO/AIDA DEL ROCIO	GTSSA005461	\$ 705.00	31/12/2022	1
M02105	VAZQUEZ,REYES/MARIA DE LOS ANGELES	GTSSA005683	\$ 23,303.70	31/12/2022	1
M02105	VAZQUEZ,RAMIREZ/ALEJANDRA	GTSSA002615	\$ 2,576.96	31/12/2022	1
M02035	VAZQUEZ,RAZO/MARIA DE LOS ANGELES	GTSSA003233	\$ 18,051.64	31/12/2022	1
M02105	VAZQUEZ,RAGOITIA/BRISEYDA	GTSSA005041	\$ 20,484.20	31/12/2022	1
M03021	VAZQUEZ,RODRIGUEZ/CARLOS ALBERTO	GTSSA002615	\$ 780.00	31/12/2022	1
M02048	VAZQUEZ,ROJAS/CARLOS ALBERTO	GTSSA002096	\$ 2,480.60	31/12/2022	1
M03022	VALLEJO,ROMERO/MARIA GUADALUPE	GTSSA003245	\$ 13,148.94	31/12/2022	1
M03023	VALENCIA,RAMIREZ/GABRIELA CONCEPCION	GTSSA016842	\$ 7,520.22	31/12/2022	1
M02081	VALLEJO,RAMIREZ/LUZ MARIA	GTSSA001652	\$ 15,373.60	31/12/2022	1
M02081	VALLEJO,RAMIREZ/MA LUISA	GTSSA001652	\$ 17,297.36	31/12/2022	1
CF41065	VALDOVINO,RIVERA/MARIA LISBET	GTSSA016481	\$ 780.00	31/12/2022	1
M02036	VAZQUEZ,RAZO/MA DE LA LUZ	GTSSA003245	\$ 14,945.37	31/12/2022	1
M02036	VAZQUEZ,RAMIREZ/MA GUADALUPE	GTSSA001290	\$ 38,955.14	31/12/2022	1
CF41024	VALADEZ,RAMIREZ/MIRIAM	GTSSA017562	\$ 480.00	31/12/2022	1
M03020	VALENZUELA,RAMIREZ/OBDULIA	GTSSA016674	\$ 13,116.58	31/12/2022	1
M03004	VARGAS,RIVERA/JOSE PORFIRIO	GTSSA005514	\$ 15,915.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VAZQUEZ,ROJAS/ROCIO MONTSERRAT	GTSSA016674	\$ 2,434.40	31/12/2022	1
M03006	VALENZUELA, RAMIREZ/SERGIO	GTSSA002096	\$ 44,021.76	31/12/2022	1
M02036	VAZQUEZ, RAMIREZ/YESCENIA ELIZABETH	GTSSA000392	\$ 7,899.80	31/12/2022	1
M01014	VAZQUEZ, SARABIA/AMERICA	GTSSA005555	\$ 24,900.14	31/12/2022	1
M01006	VAZQUEZ, SARABIA/ABEL	GTSSA001022	\$ 26,665.14	31/12/2022	1
M02105	VALDES, SILVA/CLAUDIA LUCIA	GTSSA004003	\$ 4,526.79	31/12/2022	1
M02112	VARGAS, SAUCEDO/MARIA GUADALUPE	GTSSA005461	\$ 21,190.01	31/12/2022	1
M02001	VAZQUEZ, SANDOVAL/JOVITA	GTSSA003600	\$ 38,493.70	31/12/2022	1
M02003	VARGAS, SANCHEZ/JUDITH	GTSSA016674	\$ 13,523.80	31/12/2022	1
M02031	VARGAS, SANTOS/MA PATROCINIO	GTSSA005683	\$ 22,857.67	31/12/2022	1
M03020	VALENCIA, SANCHEZ/REYNA	GTSSA005555	\$ 15,323.65	31/12/2022	1
M02112	VAZQUEZ, SALAS/VICENTA	GTSSA002475	\$ 21,173.24	31/12/2022	1
M02105	VALDERRAMA, TEJEDA/MARIA ELENA	GTSSA005683	\$ 19,035.70	31/12/2022	1
M02048	VALDERRAMA, TEJEDA/MARIA SILVIA	GTSSA005683	\$ 2,776.53	31/12/2022	1
M03020	VALLEJO, VILLAFANA/ALEJANDRA	GTSSA016481	\$ 45,239.96	31/12/2022	1
M02035	VAZQUEZ, VILLEGAS/BRENDA JANET	GTSSA001454	\$ 8,400.33	31/12/2022	1
M02068	VAZQUEZ, VENCES/CECILIA	GTSSA005094	\$ 16,916.70	31/12/2022	1
M02105	VALDIVIA, VELAZQUEZ/FRANCISCA MA DE JESUS	GTSSA002381	\$ 19,858.16	31/12/2022	1
M03022	VALDIVIA, VALADEZ/JUAN RAMON	GTSSA016674	\$ 15,110.09	31/12/2022	1
M02105	VAZQUEZ, VEGA/JOSE JUAN	GTSSA005531	\$ 28,487.61	31/12/2022	1
M03020	VALDIVIEZ, VALENCIA/MA ISABEL	GTSSA016481	\$ 3,739.33	31/12/2022	1
M03021	VALLEJO, VARGAS/SILVIA	GTSSA005765	\$ 39,582.60	31/12/2022	1
M02036	VARGAS, ZERMENO/ALEJANDRA ELIZABETH	GTSSA002615	\$ 9,592.80	31/12/2022	1
CF41004	VALENCIA, ZAMBRANO/EDUARDO	GTSSA004703	\$ 5,763.82	31/12/2022	1
M03024	VAZQUEZ, ZAMORA/MARGARITA	GTSSA000766	\$ 25,855.00	31/12/2022	1
M02105	VEGA, ANDRADE/MARIA BLANCA	GTSSA004650	\$ 22,635.27	31/12/2022	1
M01006	VEGA, AMBRIZ/CESAR	GTSSA003600	\$ 5,382.93	31/12/2022	1
M03005	VELAZQUEZ, ARREOLA/DALIA ISIS	GTSSA003233	\$ 13,871.73	31/12/2022	1
M02105	VERA, AYALA/MARIA JUDITH	GTSSA001862	\$ 27,391.91	31/12/2022	1
M02081	VELASQUEZ, ALANIZ/MAGDALENA	GTSSA004003	\$ 15,658.93	31/12/2022	1
CF41038	VEGA, BECERRA/MARIA DE JESUS	GTSSA003373	\$ 855.00	31/12/2022	1
M01009	VEGA, CAZARES/DAVID	GTSSA001466	\$ 56,779.60	31/12/2022	1
M02105	VENTURA, CRUZ/MARIA DEL PILAR	GTSSA016546	\$ 18,173.73	31/12/2022	1
M02090	VEGA, DURAN/HILDA EUNICE	GTSSA017414	\$ 1,586.63	31/12/2022	1
M03021	VELASCO, DANIEL/NORA MARGARITA	GTSSA003233	\$ 2,214.70	31/12/2022	1
M01004	VELEZ, /FERNANDO	GTSSA004650	\$ 28,781.46	31/12/2022	1
CF41040	VELARDE, FRIAS/RIGOBERTO	GTSSA016481	\$ 555.00	31/12/2022	1
M02090	VELAZQUEZ, GAMINO/EMMA LAURA	GTSSA016674	\$ 44,710.23	31/12/2022	1
M02035	VELAZQUEZ, GARCIA/MA GUILLERMINA	GTSSA003600	\$ 2,105.97	31/12/2022	1
M01006	VEGA, GAMINO/LEOBARDO JARETH	GTSSA001466	\$ 480.00	31/12/2022	1
M02081	VEGA, GONZALEZ/MARIA SOLEDAD	GTSSA000112	\$ 30,855.00	31/12/2022	1
M02036	VEGA, HERNANDEZ/MARIA ANGELICA	GTSSA016842	\$ 4,665.94	31/12/2022	1
M02088	VEGA, HERNANDEZ/ADRIANA	GTSSA006495	\$ 28,105.40	31/12/2022	1
M03020	VEGA, HERNANDEZ/MARIA DE LOURDES	GTSSA006495	\$ 10,731.27	31/12/2022	1
CF41057	VELAZQUEZ, LEON/JUAN CARLOS	GTSSA016481	\$ 480.00	31/12/2022	1
M02031	VELAZQUEZ, LERMA/RICARDO ESAU	GTSSA006495	\$ 695.17	31/12/2022	1
M02105	VELA, LOPEZ/VICTORIA MONTSERRAT	GTSSA005683	\$ 3,629.12	31/12/2022	1
M02035	VEGA, MANRIQUEZ/ADELA	GTSSA005683	\$ 4,288.70	31/12/2022	1
M02107	VENEGAS, MARTINEZ/JOSEFINA	GTSSA000795	\$ 23,728.90	31/12/2022	1
M03006	VELAZQUEZ, MORUA/JOSE DE JESUS	GTSSA005683	\$ 780.00	31/12/2022	1
M02036	VELAZQUEZ, MUNOZ/MA ELENA	GTSSA004032	\$ 17,699.52	31/12/2022	1
M03021	VEGA, MENDOZA/RENE	GTSSA017414	\$ 13,542.24	31/12/2022	1
M02105	VEGA, MORENO/SANDRA TERESITA	GTSSA005683	\$ 6,183.71	31/12/2022	1
M02036	VELAZQUEZ, MONTESINOS/SANJUANA ISABEL	GTSSA003151	\$ 780.00	31/12/2022	1
CF41040	VERDUZCO, NORZAGARAY/MA GUADALUPE	GTSSA005473	\$ 855.00	31/12/2022	1
M01006	VELAZQUEZ, NAVA/JOSE RAFAEL	GTSSA003414	\$ 16,992.87	31/12/2022	1
M02001	VERA, NUNEZ/VICTOR DE JESUS	GTSSA005420	\$ 22,843.46	31/12/2022	1
M03022	VERA, PALOMINO/ARACELI	GTSSA005683	\$ 7,314.04	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VELAZQUEZ,PASCUAL/CARLOS	GTSSA001290	\$ 23,081.86	31/12/2022	1
CF41007	VEIGA,PAREDES/JOSE LUIS	GTSSA002615	\$ 555.00	31/12/2022	1
M03024	VERA,PENA/MONICA	GTSSA003373	\$ 28,805.51	31/12/2022	1
M01006	VELEZ,RAMIREZ/DESSIREE ARIADNE	GTSSA005712	\$ 1,728.70	31/12/2022	1
M02035	VELARDE,ROCHA/MARTHA	GTSSA003373	\$ 19,918.40	31/12/2022	1
M02047	VELAZQUEZ,RANGEL/MA GABRIELA	GTSSA005683	\$ 12,998.26	31/12/2022	1
M02105	VELAZQUEZ,SANCHEZ/MARIA ARACELI	GTSSA016970	\$ 780.00	31/12/2022	1
M03024	VENEGAS,SALAS/BRUNO FRANCISCO	GTSSA002615	\$ 8,822.30	31/12/2022	1
M02036	VELAZQUEZ,SALMERON/BRENDA MARTINA	GTSSA000993	\$ 7,899.80	31/12/2022	1
M02035	VELAZQUEZ,SANCHEZ/MARIA DEL CARMEN	GTSSA001092	\$ 15,165.53	31/12/2022	1
M02049	VERA,TAVERA/ALEJANDRA	GTSSA004703	\$ 16,982.70	31/12/2022	1
M02105	VERA,TRUJILLO/YOLANDA	GTSSA017414	\$ 23,156.86	31/12/2022	1
CF41059	VEGA,URRETA/IRENE	GTSSA005461	\$ 480.00	31/12/2022	1
M02105	VEGA,VENTURA/CLAUDIA ROCIO	GTSSA017484	\$ 2,537.44	31/12/2022	1
M02036	VELAZQUEZ,VILLAGOMEZ/MARITZA	GTSSA005683	\$ 2,923.73	31/12/2022	1
M03024	VELAZQUEZ,VILLAGOMEZ/MARIA ROMINA	GTSSA000112	\$ 7,668.73	31/12/2022	1
M03022	VIDAL,ALVAREZ/ARGIMIRO	GTSSA016534	\$ 9,869.13	31/12/2022	1
CF41002	VILLARRUEL,AVINA/ADRIANA ELISA	GTSSA005695	\$ 5,021.03	31/12/2022	1
M03023	VIDAL,ALCANTAR/MA CARMEN	GTSSA003262	\$ 34,742.96	31/12/2022	1
M03006	VILLEGAS,ALVAREZ/LUIS MANUEL	GTSSA001652	\$ 55,000.00	31/12/2022	1
M03011	VILLEGAS,ALVAREZ/MIGUEL	GTSSA001290	\$ 14,716.96	31/12/2022	1
M03011	VILLANUEVA,ALVAREZ/NORMA LETICIA	GTSSA001652	\$ 11,834.53	31/12/2022	1
M02047	VIDAL,ALCANTAR/ROSA	GTSSA003233	\$ 4,878.54	31/12/2022	1
M02003	VITAL,ARCE/ROSALVA	GTSSA001121	\$ 26,197.40	31/12/2022	1
CF40003	VILLAGOMEZ,ARIAS/MA DEL REFUGIO	GTSSA005683	\$ 555.00	31/12/2022	1
M03022	VIVANCO,BONILLA/ROCIO ALEJANDRA	GTSSA002422	\$ 13,235.94	31/12/2022	1
M02110	VILLANUEVA,CASTANEDA/MARIA CONCEPCION	GTSSA001652	\$ 4,182.25	31/12/2022	1
M03023	VILLALOBOS,CERVANTES/JOSE LUIS	GTSSA017553	\$ 8,369.92	31/12/2022	1
M02105	VILLARRUEL,ELIAS/GRISelda BERENICE	GTSSA017496	\$ 3,002.67	31/12/2022	1
M03023	VIGIL,FLORES/FATIMA ANAHI	GTSSA001092	\$ 3,252.33	31/12/2022	1
M03004	VIDAL,FLORES/NORMA	GTSSA003245	\$ 17,276.11	31/12/2022	1
M03011	VIDAL,FLORES/RUBEN	GTSSA000766	\$ 13,854.19	31/12/2022	1
M02105	VICTORIA,GARCIA/MA CRISTINA	GTSSA003443	\$ 23,156.86	31/12/2022	1
CF34261	VILLALOBOS,GRZYBOWICZ/EDUARDO	GTSSA016481	\$ 855.00	31/12/2022	1
M03024	VILCHIS,GARCIA/EDUARDO	GTSSA016534	\$ 6,542.47	31/12/2022	1
CF41059	VILLAGOMEZ,GOMEZ/ERIK	GTSSA017373	\$ 3,586.08	31/12/2022	1
CF41057	VILLANUEVA,GARCIA/FABIAN	GTSSA016493	\$ 2,811.31	31/12/2022	1
M02011	VILLAGOMEZ,GONZALEZ/LAURA ELENA	GTSSA002615	\$ 38,850.85	31/12/2022	1
CF41058	VIEYRA,GARCIA/MA LETICIA	GTSSA016534	\$ 855.00	31/12/2022	1
M01009	VILLA,GARCIA/SILVIA	GTSSA002224	\$ 29,528.41	31/12/2022	1
M02110	VIEYRA,LOMBARDO/ALMA PATRICIA	GTSSA002241	\$ 28,581.20	31/12/2022	1
M02036	VITAL,LEON/MA GUADALUPE	GTSSA001652	\$ 14,555.00	31/12/2022	1
M02036	VILLALOBOS,LOPEZ/MYRIAM LETICIA	GTSSA005683	\$ 780.00	31/12/2022	1
M02105	VIRRUETA,LOYA/SANDRA	GTSSA017373	\$ 5,372.43	31/12/2022	1
M02074	VITAL,LEON/JOSE LUIS	GTSSA005765	\$ 49,127.08	31/12/2022	1
M03023	VILLAFANA,LOPEZ/LORENA	GTSSA005654	\$ 10,284.46	31/12/2022	1
M03019	VIZGUERRA,MORALES/MARIA GUADALUPE	GTSSA001454	\$ 38,385.37	31/12/2022	1
M02077	VILLAFUERTE,MORALES/IRMA	GTSSA001652	\$ 33,444.65	31/12/2022	1
M02006	VILLAFUERTE,MANDUJANO/JOSE JESUS	GTSSA001652	\$ 16,444.20	31/12/2022	1
M03023	VILLAGOMEZ,MARTINEZ/MARIA LEONOR	GTSSA017006	\$ 12,498.79	31/12/2022	1
M02036	VIDAL,MARTINEZ/MARTHA	GTSSA005683	\$ 12,856.80	31/12/2022	1
M03024	VILLAFUERTE,MARTINEZ/RAMON	GTSSA003373	\$ 4,126.09	31/12/2022	1
M02036	VILLAMIL,MACHUCA/RITA	GTSSA001582	\$ 15,196.77	31/12/2022	1
M01009	VILLAFUERTE,OCAMPO/ANGEL	GTSSA002451	\$ 33,803.11	31/12/2022	1
M02036	VILLEGAS,ORTEGA/DANIEL	GTSSA004580	\$ 10,052.25	31/12/2022	1
M01004	VILLALON,ORTIZ/JOSE LUIS	GTSSA001454	\$ 46,056.93	31/12/2022	1
M02107	VILLAGOMEZ,RAZO/ANDREA	GTSSA017530	\$ 16,772.30	31/12/2022	1
M03023	VILLEGAS,ROCHA/EDUARDO	GTSSA003542	\$ 4,832.50	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF21905	VIDARGAS,ROJAS/JORGE	GTSSA016505	\$ 855.00	31/12/2022	1
M02058	VILLANUEVA,RAZO/LILIA GUADALUPE	GTSSA003245	\$ 3,462.73	31/12/2022	1
M01011	VILLANUEVA,RODRIGUEZ/MARCIAL	GTSSA005683	\$ 7,003.21	31/12/2022	1
M03011	VIDAL,SANCHEZ/EDGARDO ANTONIO	GTSSA001652	\$ 10,074.86	31/12/2022	1
M02036	VITAL,SANTIAGO/HILARIA	GTSSA005671	\$ 12,889.90	31/12/2022	1
M02003	VILLALOBOS,SALAS/JOSE LUIS	GTSSA001652	\$ 7,190.40	31/12/2022	1
M03019	VILLAGOMEZ,SANTOYO/NICOLAS	GTSSA003373	\$ 11,201.40	31/12/2022	1
M02105	VIZCAYA,ZAMUDIO/BRIZNA MARIA	GTSSA005823	\$ 17,881.15	31/12/2022	1
M02107	XOLOCOTZI,MORALES/DELIA	GTSSA005770	\$ 19,062.93	31/12/2022	1
CF41038	XOLOCOTZI,MORALES/ROMAN	GTSSA000100	\$ 705.00	31/12/2022	1
M02035	YAUGER,AREVALO/IZAIRI	GTSSA017530	\$ 15,570.00	31/12/2022	1
M03022	YANEZ,GUERRERO/MA DINORAH	GTSSA000766	\$ 1,076.26	31/12/2022	1
M03023	YANEZ,GUERRERO/MA DINORAH	GTSSA000766	\$ 1,125.01	31/12/2022	1
M02107	YANEZ,GUERRERO/SUSANA	GTSSA017315	\$ 13,865.78	31/12/2022	1
M02107	YANEZ,LOPEZ/BEATRIZ GUADALUPE	GTSSA005683	\$ 22,204.53	31/12/2022	1
M03020	YANEZ,MEJIA/RITA	GTSSA000766	\$ 855.00	31/12/2022	1
M02105	YEBRA,GONZALEZ/ROXANA ATHALIA	GTSSA001290	\$ 21,540.86	31/12/2022	1
M02036	YEPEZ,MENDOZA/MARIA DEL CARMEN	GTSSA003513	\$ 45,282.80	31/12/2022	1
M02036	YEPEZ,MARTINEZ/MARISA	GTSSA001174	\$ 8,964.67	31/12/2022	1
M03020	YEBRA,MATA/SARA	GTSSA005473	\$ 4,065.63	31/12/2022	1
M02015	ZAMORA,ARREDONDO/ALEJANDRO	GTSSA002615	\$ 25,337.77	31/12/2022	1
CF41038	ZARATE,AVALOS/JHOANA YADIRA	GTSSA016534	\$ 480.00	31/12/2022	1
M02107	ZAVALA,AGUILAR/LILIANA BERENICE	GTSSA004703	\$ 23,625.25	31/12/2022	1
M02082	ZARATE,ABOYTES/MA GLORIA GUADALUPE	GTSSA002113	\$ 9,056.04	31/12/2022	1
M02107	ZAVALA,AGUILAR/RITA	GTSSA017443	\$ 855.00	31/12/2022	1
CF41075	ZARATE,ACEVEDO/REBECA	GTSSA016481	\$ 480.00	31/12/2022	1
M01006	ZAVALA,BELTRAN/ADRIANA	GTSSA005765	\$ 14,282.54	31/12/2022	1
M02105	ZAVALA,CHAVEZ/MA DOLORES	GTSSA005490	\$ 20,235.62	31/12/2022	1
M02105	ZAVALA,CENTENO/NORMA	GTSSA017562	\$ 23,156.86	31/12/2022	1
M02082	ZAVALA,/MARIA DOLORES	GTSSA002463	\$ 17,976.40	31/12/2022	1
CF41057	ZAVALA,ESCOTO/MANUEL	GTSSA016493	\$ 780.00	31/12/2022	1
M02035	ZAMILPA,FLORES/GLORIA	GTSSA005695	\$ 9,532.14	31/12/2022	1
M01006	ZAVALA,GARCIA/CARLOS ARTURO	GTSSA003011	\$ 1,728.70	31/12/2022	1
M02105	ZARAGOZA,GONZALEZ/CATALINA	GTSSA001681	\$ 13,597.86	31/12/2022	1
M03020	ZARATE,GODINEZ/EMMA BEATRIZ	GTSSA016481	\$ 3,174.73	31/12/2022	1
M03023	ZAMORA,GUZMAN/JORGE EULALIO	GTSSA000100	\$ 6,856.37	31/12/2022	1
M02036	ZARAZUA,GONZALEZ/KARINA	GTSSA003921	\$ 3,169.22	31/12/2022	1
M02105	ZACARIAS,GARCIA/WENDY	GTSSA004650	\$ 21,465.86	31/12/2022	1
M03004	ZARZA,HERNANDEZ/JOSE ANTONIO	GTSSA004196	\$ 14,818.40	31/12/2022	1
M01006	ZAVALA,JAIME/ANDRES	GTSSA005765	\$ 4,109.47	31/12/2022	1
M02110	ZARAGOZA,LOPEZ/BERTA	GTSSA002323	\$ 4,222.93	31/12/2022	1
M01004	ZACARIAS,DE LEON/ESTEBAN	GTSSA000310	\$ 20,855.00	31/12/2022	1
M03011	ZAMORA,/MA DEL CARMEN	GTSSA005683	\$ 895.00	31/12/2022	1
M01012	ZAMORA,MONTES DE OCA/JOSE LUIS	GTSSA005683	\$ 4,866.80	31/12/2022	1
M02040	ZARAGOZA,MARTINEZ/SANJUANA MARTINA	GTSSA002282	\$ 2,055.00	31/12/2022	1
M03019	ZARATE,OSORIO/MIGUEL ANGEL	GTSSA005473	\$ 42,805.97	31/12/2022	1
CF41065	ZAVALA,RAMIREZ/JAVIER	GTSSA005654	\$ 780.00	31/12/2022	1
M03023	ZAMUDIO,RIVERA/JUAN CARLOS	GTSSA004650	\$ 13,089.26	31/12/2022	1
M03020	ZARATE,RODRIGUEZ/RAYMUNDO GUILLERMO	GTSSA016510	\$ 2,503.40	31/12/2022	1
M03019	ZARATE,SANTOYO/MARIA AUXILIADORA	GTSSA016481	\$ 13,669.94	31/12/2022	1
M02035	ZAVALA,SANTA MARIA/MARIBEL	GTSSA001652	\$ 17,118.04	31/12/2022	1
M02035	ZAVALA,SOTO/MARTHA PATRICIA	GTSSA005683	\$ 25,149.57	31/12/2022	1
M01008	ZAMUDIO,SAAVEDRA/PORFIRIO ANIBAL	GTSSA005683	\$ 6,452.53	31/12/2022	1
M03023	ZAMORA,TINAJERO/EULALIO	GTSSA017414	\$ 12,221.56	31/12/2022	1
M03012	ZAMORA,TINAJERO/EDUARDO	GTSSA017414	\$ 36,854.53	31/12/2022	1
M03023	ZARAGOZA,URBINA/GUILLERMO	GTSSA005461	\$ 12,065.62	31/12/2022	1
M02073	ZARCO,VEGA/HUMBERTO	GTSSA016534	\$ 1,166.87	31/12/2022	1
M01006	ZAMUDIO,VALDEZ/JUAN GUILLERMO	GTSSA005543	\$ 17,009.42	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41064	ZANELLA,VARGAS/MA GUADALUPE	GTSSA005654	\$ 780.00	31/12/2022	1
M02105	ZAVALA,ZAVALA/EVANGELINA	GTSSA004650	\$ 44,103.54	31/12/2022	1
CF41057	ZARATE,ZARATE/HECTOR MANUEL	GTSSA016534	\$ 555.00	31/12/2022	1
M01004	ZAVALA,ZAVALA/JUAN CARLOS	GTSSA005432	\$ 693.20	31/12/2022	1
M03019	ZAMUDIO,ZARAGOZA/JOSE LUIS	GTSSA004650	\$ 38,651.94	31/12/2022	1
M02035	ZEPEDA,ANDRADE/EFREN	GTSSA005514	\$ 17,951.05	31/12/2022	1
M01006	ZEPEDA,GARCIA/JOSE ARTURO	GTSSA005514	\$ 4,677.01	31/12/2022	1
M03004	ZEPEDA,GONZALEZ/SONIA	GTSSA001466	\$ 69.40	31/12/2022	1
M03009	ZERMENO,LOREDO/FRANCISCO JAVIER	GTSSA016510	\$ 22,730.50	31/12/2022	1
M03022	ZENDEJAS,MURRIETA/ANA MARIA	GTSSA001454	\$ 10,925.70	31/12/2022	1
M02036	ZERMENO,MEDINA/JUAN JOSE MANUEL	GTSSA005683	\$ 9,041.40	31/12/2022	1
M01008	ZENDEJAS,MENDEZ/MARISOL	GTSSA005526	\$ 480.00	31/12/2022	1
M02107	ZEPEDA,MC LANE/NORMA ANGELICA	GTSSA000766	\$ 21,898.50	31/12/2022	1
M02105	ZEPEDA,RIVERA/FABIOLA	GTSSA006495	\$ 37,544.22	31/12/2022	1
M02105	ZUNIGA,ARRIETA/MARGARITA	GTSSA005683	\$ 906.20	31/12/2022	1
M01006	ZUNIGA,DE LA CRUZ/MIGUEL	GTSSA001396	\$ 2,800.92	31/12/2022	1
CF34260	ZUNIGA,DURAN/LUIS CARLOS	GTSSA016481	\$ 780.00	31/12/2022	1
M03021	ZUNIGA,LUNA/ANA CRISTINA	GTSSA005683	\$ 6,257.80	31/12/2022	1
CF34260	ZUBIRI,SOSA/GLORIA CAROLINA	GTSSA016481	\$ 480.00	31/12/2022	1
M02105	ZUNIGA,SANCHEZ/PEDRO	GTSSA017373	\$ 4,086.73	31/12/2022	1
M02048	ZUNIGA,SOTO/MA DEL ROSARIO	GTSSA002096	\$ 11,528.60	31/12/2022	1
M03022	AYALA,ACEVEDO/AIDA NANCY	GTSSA000112	\$ 5,891.90	31/12/2022	3
CF34260	ARAIZA,AGUILERA/GERARDO	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	ALVAREZ,AGUIRRE/MAURICIO	GTSSA017431	\$ 9,535.87	31/12/2022	3
M02035	ALVAREZ,AGUILAR/ROSA MARIA	GTSSA002760	\$ 25,601.71	31/12/2022	3
M01004	ALATORRE,ADAME/ROBERTO	GTSSA005683	\$ 4,086.80	31/12/2022	3
M03011	AYALA,AGUIRRE/VIRGINIA	GTSSA002096	\$ 2,909.63	31/12/2022	3
M02035	ANDRADE,AGUILAR/VERONICA	GTSSA002096	\$ 17,141.30	31/12/2022	3
M01004	ALMAZAN,BONORA/GABRIELA	GTSSA002096	\$ 4,767.93	31/12/2022	3
M02031	DE ALBA,BELMONTE/MA DE JESUS	GTSSA002096	\$ 25,236.34	31/12/2022	3
M03023	ALFARO,BARROSO/JUAN MIGUEL	GTSSA016493	\$ 13,089.26	31/12/2022	3
M01004	ABARCA,BANOS/JESUS MANUEL	GTSSA017525	\$ 4,767.93	31/12/2022	3
M02035	ALCARAZ,CASTRO/ALEJANDRA	GTSSA017542	\$ 15,495.00	31/12/2022	3
M03022	AMADOR,CHAVEZ/BELSABETH	GTSSA001244	\$ 7,849.73	31/12/2022	3
M03022	APASEO,CERVANTES/MARIA CONCEPCION	GTSSA016510	\$ 14,086.94	31/12/2022	3
M03023	AYALA,CORTES/CARLOS DAVID	GTSSA005683	\$ 9,739.70	31/12/2022	3
M01004	ANDRADE,COLMENERO/JUAN CARLOS	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01004	ALANIS,CALDERON/LUIS JORGE	GTSSA017414	\$ 15,123.13	31/12/2022	3
M01004	AYALA,CASTELLANO/MARIO ALBERTO	GTSSA005683	\$ 4,086.80	31/12/2022	3
M02035	ALVAREZ,CHAVEZ/MARTHA ESTELA	GTSSA001652	\$ 9,759.40	31/12/2022	3
M03023	ALVAREZ,CASILLAS/SILVIA GISELA	GTSSA001290	\$ 2,097.17	31/12/2022	3
M01011	ALVAREZ,CONTRERAS/SERGIO LUIS	GTSSA017291	\$ 20,513.81	31/12/2022	3
M03021	AYALA,CUEVAS/HUMBERTO	GTSSA017023	\$ 9,959.70	31/12/2022	3
M02035	ALAVEZ,DIAZ/MARIA LUISA	GTSSA000766	\$ 32,456.34	31/12/2022	3
M01004	ALVAREZ,DIAZ/RICARDO	GTSSA017385	\$ 8,854.73	31/12/2022	3
M02059	ANDRADE,ESQUIVEL/ALEJANDRA ABIGAIL	GTSSA002615	\$ 9,167.07	31/12/2022	3
M02035	ALANIS,ESPINOZA/BRENDA FABIOLA	GTSSA017542	\$ 9,092.70	31/12/2022	3
M01004	ALVAREZ,ELORZA/VERONICA JULIETA	GTSSA017542	\$ 7,881.93	31/12/2022	3
M01004	ALCANTAR,FIERROS/JUAN MANUEL	GTSSA016481	\$ 4,767.94	31/12/2022	3
M01004	ALMANZA,FERREYRA/JAVIER GASPAR	GTSSA017530	\$ 3,405.67	31/12/2022	3
M02045	ALVAREZ,GONZALEZ/ANA KAREN	GTSSA017530	\$ 2,071.10	31/12/2022	3
M01004	ANDRADE,GUTIERREZ/MARIA DEL CARMEN	GTSSA017525	\$ 12,427.30	31/12/2022	3
M01004	ALVAREZ,GARCIA/CECILIA GUADALUPE	GTSSA005613	\$ 5,587.27	31/12/2022	3
M02035	ALVAREZ,GONZALEZ/FABIOLA	GTSSA006495	\$ 30,495.00	31/12/2022	3
M03022	ALBA,GARCIA/HILDA MARITZA	GTSSA017580	\$ 9,521.44	31/12/2022	3
M03023	ALVAREZ,GUERRERO/MA DE LOURDES	GTSSA001652	\$ 9,786.47	31/12/2022	3
M02036	ALBA,GONZALEZ/MIRIAM CONSUELO	GTSSA002615	\$ 555.00	31/12/2022	3
M01004	ALCARAZ,GARCIA/NATALIA VIRIDIANA	GTSSA004003	\$ 12,260.40	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARANDA,GONZALEZ/ROMAN	GTSSA006495	\$ 14,303.80	31/12/2022	3
M02035	ALVAREZ,HERNANDEZ/LAURA	GTSSA017023	\$ 7,206.36	31/12/2022	3
M01004	ALFARO,HURTADO/MARIANA	GTSSA002096	\$ 9,535.87	31/12/2022	3
M03023	ALCANTAR,HERNANDEZ/NOEMI	GTSSA003081	\$ 5,056.03	31/12/2022	3
M03023	ALDAPE,IBARRA/ULISES RAFAEL	GTSSA017023	\$ 555.00	31/12/2022	3
M01004	ALVAREZ,JIMENEZ/ENRIQUE	GTSSA016912	\$ 4,132.87	31/12/2022	3
M02035	ABRAHAM,JUAREZ/MARICELA	GTSSA001652	\$ 4,697.30	31/12/2022	3
M02036	ANDRADE,LOPEZ/ALEXA PAULINA	GTSSA017023	\$ 6,624.70	31/12/2022	3
M03023	ALVAREZ,LOY/BERTHA GABRIELA	GTSSA016534	\$ 8,099.06	31/12/2022	3
M02035	ALVARADO,LOPEZ/ELVIA	GTSSA016912	\$ 5,227.00	31/12/2022	3
M02035	ALCANTAR,LARA/MARISA	GTSSA000766	\$ 402.80	31/12/2022	3
M02035	ALCANTARA,LEON/TAFAT	GTSSA000310	\$ 3,195.87	31/12/2022	3
M01004	ARANDA,MARTINEZ/ARTURO	GTSSA017525	\$ 8,173.60	31/12/2022	3
M02035	ALVARADO,MARTINEZ/DULCE MARIA	GTSSA017542	\$ 531.06	31/12/2022	3
M01004	ALVAREZ,MORA/EDWIN DANIEL	GTSSA017525	\$ 6,130.20	31/12/2022	3
M01004	ANAYA,/MIGUEL GILBERTO	GTSSA005502	\$ 23.03	31/12/2022	3
M02035	ALVARADO,MATA/JAQUELINE	GTSSA002096	\$ 18,354.07	31/12/2022	3
M01004	ALVARADO,MENDEZ/LUZ MARIA	GTSSA017023	\$ 4,813.99	31/12/2022	3
M01004	ALBA,MEDINA/RUBEN	GTSSA017525	\$ 14,303.80	31/12/2022	3
M01004	ARRAZOLA,NUNEZ/DIANA ITZEL	GTSSA017023	\$ 1,200.00	31/12/2022	3
M01004	AMARO,NOLASCO/UVE IVAN	GTSSA017542	\$ 6,119.24	31/12/2022	3
M01004	ALVAREZ,DE LA O/ALINE VIVIANNE	GTSSA017385	\$ 3,405.67	31/12/2022	3
M01004	AYVAR,ORTIZ/FERNANDO	GTSSA017414	\$ 4,086.80	31/12/2022	3
M02036	ALVARADO,OLMOS/MA SILVIA	GTSSA001454	\$ 4,178.50	31/12/2022	3
M02035	ALFARO,ORTEGA/ROSA ELVIRA	GTSSA017530	\$ 705.00	31/12/2022	3
CFKA001	ANDRADE,QUEZADA/MOISES	GTSSA016481	\$ 480.00	31/12/2022	3
M02035	ALVARADO,RODRIGUEZ/MA DE LOS ANGELES	GTSSA016912	\$ 2,505.16	31/12/2022	3
M02035	ALFARO,RUVALCABA/CYNTHIA BERENICE	GTSSA002096	\$ 17,837.98	31/12/2022	3
M03004	ALVARADO,RUBIO/LUIS FERNANDO	GTSSA003945	\$ 3,844.43	31/12/2022	3
M03019	ARAUJO,RODRIGUEZ/VICTOR MANUEL	GTSSA017023	\$ 1,761.00	31/12/2022	3
M03022	ALVAREZ,SILIS/JAIME	GTSSA000766	\$ 11,566.40	31/12/2022	3
M02035	ALVAREZ,SANCHEZ/JOSE JESUS	GTSSA002760	\$ 15,495.00	31/12/2022	3
M01004	ANDRADE,DEL TORO/ANA ROSA	GTSSA017023	\$ 16,462.37	31/12/2022	3
M03023	ALVARADO,TAVERA/JUAN FRANCISCO	GTSSA016481	\$ 11,612.40	31/12/2022	3
CFOA001	ALVARADO,TOVAR/KARLA ERIKA	GTSSA016481	\$ 555.00	31/12/2022	3
CFNC003	DE ALBA,DE LA TEJERA/MARIO ALEJANDRO	GTSSA016481	\$ 480.00	31/12/2022	3
M03019	ALVARADO,TELLO/NORMA ELVA	GTSSA000701	\$ 10,470.27	31/12/2022	3
M01004	ALFARO,TAPIA/RUBEN	GTSSA017414	\$ 705.00	31/12/2022	3
CF40001	ALVAREZ,TORRES/ROSALBA	GTSSA000766	\$ 555.00	31/12/2022	3
CF40003	ALVARADO,VALDEZ/CESAR	GTSSA016481	\$ 555.00	31/12/2022	3
M03022	ALVAREZ,VILLANUEVA/JUAN CARLOS	GTSSA016726	\$ 11,294.27	31/12/2022	3
M02036	AYALA,VILLAGOMEZ/MARIA	GTSSA006495	\$ 1,401.93	31/12/2022	3
M01004	ARANO,ZARRABAL/MARIA SUCED	GTSSA017525	\$ 3,405.67	31/12/2022	3
M01004	ARREDONDO,CASIANO/DAVID	GTSSA017023	\$ 1,927.19	31/12/2022	3
M03023	ARREGUIN,CONTRERAS/JORGE DE LA LUZ	GTSSA017023	\$ 10,877.93	31/12/2022	3
M01004	ANGEL,CRUZ/LUIS MANUEL	GTSSA005683	\$ 23.03	31/12/2022	3
M01004	ARELLANO,CABRERA/SANDRA AURORA	GTSSA017023	\$ 4,767.93	31/12/2022	3
M02036	ARELLANO,GONZALEZ/MA ANTONIA	GTSSA005683	\$ 15,207.80	31/12/2022	3
CF41013	ARELLANO,HERNANDEZ/NOE	GTSSA001290	\$ 555.00	31/12/2022	3
CFOA001	ARECHAR,MENDOZA/CARLA BIBIANA	GTSSA003600	\$ 555.00	31/12/2022	3
M01006	ARELLANO,MARTIN/FILADELFO	GTSSA000310	\$ 24,624.74	31/12/2022	3
M02034	ARELLANO,PEREZ/BLANCA HORTENSIA	GTSSA000766	\$ 13,610.30	31/12/2022	3
CF21905	ARCE,PADILLA/LIGIA GRICELDA	GTSSA016510	\$ 555.00	31/12/2022	3
M02015	ACEVES,PADILLA/SANDRA SUGHEY	GTSSA002410	\$ 16,195.53	31/12/2022	3
M01004	ARENAS,ROSILLO/J MARTIN	GTSSA006495	\$ 855.00	31/12/2022	3
M03021	ARELLANO,RUIZ/MARICELA	GTSSA017562	\$ 10,243.60	31/12/2022	3
M01004	ARELLANO,ROMERO/RICARDO	GTSSA002615	\$ 13,421.54	31/12/2022	3
M02036	AMEZQUITA,RODRIGUEZ/VERONICA	GTSSA016854	\$ 9,606.43	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ALDERETE,TORRES/MARCIAL	GTSSA003600	\$ 8,652.44	31/12/2022	3
M03023	ALEJANDRI,VAZQUEZ/BERNARDO	GTSSA006495	\$ 27,939.26	31/12/2022	3
M02035	ARREDONDO,VARGAS/NORMA ANGELICA	GTSSA002760	\$ 14,286.60	31/12/2022	3
M01004	AVILES,AGUILERA/ALVARO	GTSSA003233	\$ 5,449.07	31/12/2022	3
M03022	ARVIZU,ARREDONDO/EDITH	GTSSA001244	\$ 8,652.44	31/12/2022	3
M02035	AVILA,AMARO/MARIA ELIZABETH	GTSSA000766	\$ 32,231.34	31/12/2022	3
CFOC002	AVILA,CACHO/ANGEL ROBERTO	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	AVILA,CASTRO/OSCAR ANTONIO	GTSSA006495	\$ 48,631.46	31/12/2022	3
M01006	AVILA,ESTRADA/ANGELICA	GTSSA002451	\$ 480.00	31/12/2022	3
M01004	AVITIA,ENRIQUEZ/DIANA ELIZABETH	GTSSA016912	\$ 14,349.87	31/12/2022	3
M02034	AVILES,/ERENDIRA	GTSSA001652	\$ 705.00	31/12/2022	3
M02036	ARVIZU,GALVAN/ALBERTA	GTSSA017472	\$ 6,898.53	31/12/2022	3
M01004	ARCIA,GUZMAN/JOSUE JONATAN	GTSSA005683	\$ 1,728.70	31/12/2022	3
M01004	ARIAS,GARCIA/LILIANA DEL CARMEN	GTSSA017525	\$ 4,767.93	31/12/2022	3
M02035	AVILA,GARCIA/MARIA ROSARIO	GTSSA006495	\$ 29,883.50	31/12/2022	3
M03022	ARRIAGA,HURTADO/ANGELICA PIEDAD	GTSSA016481	\$ 1,963.97	31/12/2022	3
M02036	ARVIZU,LORENZO/GUADALUPE	GTSSA000766	\$ 2,438.40	31/12/2022	3
M01004	ARRIETA,OSORIO/CARLOS ALBERTO	GTSSA017525	\$ 7,492.46	31/12/2022	3
M01004	ARIAS,PALOMO/ALFONSO JACEK	GTSSA000310	\$ 5,134.37	31/12/2022	3
M02059	ARVIZU,PICHARDO/MARIA ELENA	GTSSA016912	\$ 9,758.93	31/12/2022	3
M03020	AVILA,PLAZA/ELI GUSTAVO	GTSSA017414	\$ 9,477.23	31/12/2022	3
M02036	AVILES,RAMIREZ/ANA ALICIA	GTSSA002096	\$ 14,607.94	31/12/2022	3
M03019	ARVIZU,RESENDIZ/J AUGURIO	GTSSA016505	\$ 13,675.94	31/12/2022	3
M02035	ARIAS,RAMIREZ/LUCIA	GTSSA002760	\$ 2,968.60	31/12/2022	3
CF40001	ARRIOLA,RIVAS/MARIA ROSARIO	GTSSA004003	\$ 555.00	31/12/2022	3
CFOC002	ARRIAGA,SAUZ/BLANCA	GTSSA016912	\$ 705.00	31/12/2022	3
CF40003	AVILA,SALGADO/FERNANDO EDUARDO	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	ARIAS,SANCHEZ/NORMA	GTSSA000766	\$ 5,875.20	31/12/2022	3
M01004	ARIAS,TORRES/ISAIA	GTSSA017385	\$ 10,898.14	31/12/2022	3
M03023	AVILES,ULLOA/JAZMIN SELENE	GTSSA017023	\$ 9,149.23	31/12/2022	3
M02035	AVILA,VELAZQUEZ/ALINI ARALUCI	GTSSA001652	\$ 17,433.70	31/12/2022	3
M02058	ALVIZ,VILLAGOMEZ/MA DE LOS ANGELES	GTSSA004003	\$ 3,312.73	31/12/2022	3
M03023	ARVIZU,VALENCIA/VERONICA	GTSSA016912	\$ 9,149.23	31/12/2022	3
M03022	DEL ALTO,CASTELLANOS/NIKOTE	GTSSA016510	\$ 13,383.24	31/12/2022	3
M01004	ACOSTA,FLORES/MAYRA PATRICIA	GTSSA002615	\$ 1,755.00	31/12/2022	3
M02035	ANTONIO,FUENTES/ROSELIA	GTSSA004003	\$ 8,415.37	31/12/2022	3
M02036	ACOSTA,GARCIA/ANIBAL YASBETH	GTSSA003286	\$ 11.03	31/12/2022	3
M02035	ARROYO,HERNANDEZ/BLANCA ISABEL	GTSSA001652	\$ 2,591.33	31/12/2022	3
M03006	ALBOR,HERNANDEZ/GERARDO	GTSSA006495	\$ 2,480.60	31/12/2022	3
M03022	ALONSO,HIDALGO/NELSON ALEJANDRO	GTSSA001652	\$ 2,107.83	31/12/2022	3
M02035	ACOSTA,HERNANDEZ/SARA	GTSSA001652	\$ 12,023.00	31/12/2022	3
M03006	ABOYTES,LOPEZ/MARCO ANTONIO	GTSSA000310	\$ 705.00	31/12/2022	3
M01006	ALONSO,LUCIO/LUIS ALBERTO	GTSSA005526	\$ 10,567.20	31/12/2022	3
M02036	ALONSO,MUNOZ/MARTHA SUSANA	GTSSA002096	\$ 29,087.40	31/12/2022	3
M02036	ACOSTA,ORTIZ/SANDRA ERICKA	GTSSA002096	\$ 855.00	31/12/2022	3
M02036	ARROYO,PATINO/MARICELA	GTSSA017553	\$ 7,899.80	31/12/2022	3
M01004	ALONSO,ROSAS/MARTHA PATRICIA	GTSSA006495	\$ 15,705.00	31/12/2022	3
M02003	ABONCE,RANGEL/MARIA TERESA	GTSSA006495	\$ 2,899.94	31/12/2022	3
M02035	AMBROCIO,SEBASTIAN/LOURDES	GTSSA017553	\$ 377.27	31/12/2022	3
M01004	ARGUELLO,BARRERA/MARIANA	GTSSA017414	\$ 3,405.67	31/12/2022	3
CF40003	AGUILERA,BIBIAN/JOSE PEDRO	GTSSA016481	\$ 480.00	31/12/2022	3
M03023	AGUIRRE,CAMPOS/ALEJANDRO	GTSSA002096	\$ 9,426.47	31/12/2022	3
M03012	AGUIRRE,CAMPOS/ISMAEL	GTSSA002096	\$ 13,640.13	31/12/2022	3
M02035	AGUILAR,CANO/MAGDALENA	GTSSA000766	\$ 32,066.30	31/12/2022	3
M02035	AGUIRRE,GARCIA/HILDA ADRIANA	GTSSA001652	\$ 20,332.73	31/12/2022	3
M03022	AGUILAR,GARCIA/JUAN JAVIER	GTSSA001302	\$ 10,130.27	31/12/2022	3
M02035	AGUILAR,GUTIERREZ/ROSA YOLANDA	GTSSA001290	\$ 17,575.43	31/12/2022	3
M02003	AGUILAR,GONZALEZ/SANDRA	GTSSA002760	\$ 6,048.50	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AGUILAR,LOPEZ/MA DOLORES	GTSSA017385	\$ 1,714.29	31/12/2022	3
M02034	AGUILAR,/MARTA PATRICIA	GTSSA002096	\$ 17,923.30	31/12/2022	3
M03019	AGUILLON,MANDUJANO/ANA LAURA	GTSSA000766	\$ 10,464.27	31/12/2022	3
M03023	AGUILAR,MENDOZA/ANA LAURA	GTSSA016481	\$ 5,544.67	31/12/2022	3
M02036	AGUILERA,MEDINA/CARLOS MANUEL	GTSSA005531	\$ 6,854.40	31/12/2022	3
M03021	AGUADO,MORALES/DIANA JANETH	GTSSA002656	\$ 555.00	31/12/2022	3
CFOC002	ANGUIANO,MATA/HILDA	GTSSA001290	\$ 705.00	31/12/2022	3
M01006	AGUILAR,MIRANDA/JUAN GABRIEL	GTSSA002014	\$ 15,705.00	31/12/2022	3
M03023	AGUINAGA,MEDINA/MARIA MAGDALENA	GTSSA005683	\$ 2,772.87	31/12/2022	3
M02040	AGUILAR,MORON/ROSA MARIA	GTSSA001454	\$ 8,511.67	31/12/2022	3
M01004	AGUIRRE,NAVIDAD/JOEL ISAAC	GTSSA002615	\$ 4,767.93	31/12/2022	3
M01004	AGUILERA,NEGRETE/MELCHOR	GTSSA001652	\$ 555.00	31/12/2022	3
M02035	ANGUIANO,ORTIZ/JOSE DE JESUS	GTSSA006513	\$ 3,018.13	31/12/2022	3
M02036	AGUILAR,PATINO/ALMA ROSA	GTSSA002096	\$ 877.07	31/12/2022	3
M03023	AGUIAR,PAZ/JULIO	GTSSA017023	\$ 9,721.70	31/12/2022	3
CFNC003	AGUAYO,RIOS/CLAUDIA VERONICA	GTSSA016481	\$ 555.00	31/12/2022	3
M02036	ANGUIANO,ROMO/CINDI SARAHI	GTSSA002446	\$ 2,752.04	31/12/2022	3
M01004	AQUINO,REYES/LUIS	GTSSA002615	\$ 3,405.67	31/12/2022	3
M03022	AGUILAR,RODRIGUEZ/NOGARET JORGE LUIS	GTSSA001290	\$ 23,714.93	31/12/2022	3
M03021	AGUILAR,ROSALES/VICENTA	GTSSA000701	\$ 10,243.60	31/12/2022	3
M01004	AGUIRRE,SANDOVAL/CITLALLI XOCHITL	GTSSA017525	\$ 6,130.20	31/12/2022	3
M03019	ASTUDILLO,SERVIN/FRANCISCO	GTSSA006495	\$ 2,606.97	31/12/2022	3
CF41013	AGUILERA,SANCHEZ/MARISOL	GTSSA002760	\$ 462.50	31/12/2022	3
M01004	AGUILERA,SANCHEZ/MARISOL	GTSSA002760	\$ 92.50	31/12/2022	3
M03023	ANGUIANO,SOTELO/NORMA ALEJANDRA	GTSSA005683	\$ 2,236.40	31/12/2022	3
M03019	BRAVO,ALMANZA/FERNANDO	GTSSA002096	\$ 10,762.57	31/12/2022	3
CFNA003	BARBA,AGUILA/LUIS ERNESTO	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	BARROSO,AYALA/LUISA MICAELA	GTSSA002615	\$ 12,263.04	31/12/2022	3
M01004	BANDA,AGUIRRE/LUIS ENRIQUE EDGARDO	GTSSA001454	\$ 4,767.93	31/12/2022	3
M02034	BARRON,AZA/MARTHA	GTSSA001652	\$ 3,352.80	31/12/2022	3
M03023	BARRERA,ARELLANO/MA VIRGINIA	GTSSA002096	\$ 9,161.23	31/12/2022	3
M03023	BARRON,/ARTURO	GTSSA001681	\$ 4,224.33	31/12/2022	3
M01004	BARBA,COVARRUBIAS/CLAUDIA ADRIANA	GTSSA017414	\$ 4,086.80	31/12/2022	3
M01006	BARRIGA,CAMILO/DANIELA	GTSSA001652	\$ 555.00	31/12/2022	3
M02040	BALTAZAR,COVARRUBIAS/ESTHER	GTSSA002760	\$ 15,780.00	31/12/2022	3
M02035	BALCAZAR,CORNEJO/MA GUADALUPE	GTSSA006495	\$ 29,727.70	31/12/2022	3
M01004	BANUELOS,CARDENAS/RICARDO	GTSSA004650	\$ 5,449.07	31/12/2022	3
M02035	BARAJAS,CAMACHO/SOFIA	GTSSA001290	\$ 15,469.47	31/12/2022	3
M01006	BAUTISTA,CUENCA/ZOHEIR ALEJANDRO	GTSSA004580	\$ 9,980.13	31/12/2022	3
M03024	BARRON,DURAN/AGUSTIN	GTSSA017542	\$ 6,643.60	31/12/2022	3
M03022	BRAVO,DELGADO/EDUARDO	GTSSA000013	\$ 555.00	31/12/2022	3
M01006	BARAJAS,FRIAS/IVON MARGARITA	GTSSA005695	\$ 705.00	31/12/2022	3
M02036	BARRERA,FELIPE/MA ELENA	GTSSA002096	\$ 13,858.06	31/12/2022	3
M03022	BARAJAS,GARCIA/CLAUDIA DENISE	GTSSA001652	\$ 3,686.53	31/12/2022	3
M02003	BARCENAS,GALLARDO/FABIOLA AIDEE	GTSSA000766	\$ 17,417.00	31/12/2022	3
M03018	BALDERAS,GALVAN/GUSTAVO	GTSSA005654	\$ 5,608.10	31/12/2022	3
M01004	BARRON,GASTELUM/JUANA IRENE	GTSSA006495	\$ 1,454.41	31/12/2022	3
M03004	BARRERA,GARCIA/RAMON	GTSSA001512	\$ 13,408.50	31/12/2022	3
M01004	BARRIENTOS,HERNANDEZ/ANA LUZ	GTSSA005683	\$ 14,670.23	31/12/2022	3
M03023	BARROSO,HERNANDEZ/ANGELICA	GTSSA005683	\$ 555.00	31/12/2022	3
M01004	BALTIERRA,HERNANDEZ/MARIA CELIA	GTSSA017542	\$ 4,566.80	31/12/2022	3
M01004	BARBOSA,JIMENEZ/FLORENCIO	GTSSA006495	\$ 18,168.04	31/12/2022	3
M01004	BARAJAS,LEON/GERARDO ELISEO	GTSSA002760	\$ 6,496.63	31/12/2022	3
M02035	BARRIENTOS,LONA/MARIA SANDRA	GTSSA001454	\$ 9,157.14	31/12/2022	3
CFOB003	BARRIENTOS,LOEZA/VICTOR HUGO	GTSSA001652	\$ 555.00	31/12/2022	3
M02035	BARBOSA,MENDOZA/ADRIANA	GTSSA001652	\$ 3,358.64	31/12/2022	3
M03021	BANUELOS,MEDINA/ALEJANDRA	GTSSA001652	\$ 12,559.54	31/12/2022	3
M03019	BALDERAS,MENDIOLA/CARLOS GERARDO	GTSSA001290	\$ 19,897.67	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BARRON,MEDINA/CARLOS FRANCISCO	GTSSA005683	\$ 8,854.73	31/12/2022	3
M02036	BARRIENTOS,MOLINA/MARIA ITZEL	GTSSA001565	\$ 7,899.80	31/12/2022	3
M01004	BALDERAS,MARTINEZ/LAURA EDITH	GTSSA016912	\$ 23.03	31/12/2022	3
M02035	BRAVO,MARTINEZ/NOE	GTSSA016912	\$ 15,136.30	31/12/2022	3
M01004	BALCAZAR,MERLO/ROSALBA PATRICIA	GTSSA006495	\$ 3,405.67	31/12/2022	3
M03023	BAHENA,NAVA/MARGARITO	GTSSA000766	\$ 20,780.00	31/12/2022	3
CFOC002	BARAJAS,/OLGA LIDIA	GTSSA003233	\$ 555.00	31/12/2022	3
M02043	BAEZA,OLVERA/LEONEL ARTURO	GTSSA017303	\$ 4,969.00	31/12/2022	3
M02036	BARCENAS,PEREZ/MARIA EDUWIGES	GTSSA000462	\$ 5,222.40	31/12/2022	3
M01004	BRAVO,/REBECA	GTSSA002760	\$ 44,450.79	31/12/2022	3
M03019	BARRON,RIVERA/MARIA GUADALUPE	GTSSA017023	\$ 4,033.10	31/12/2022	3
M01004	BAZAN,RODRIGUEZ/OSCAR	GTSSA005683	\$ 8,540.03	31/12/2022	3
M02035	BARRIENTOS,RODRIGUEZ/ROCIO	GTSSA001290	\$ 17,185.40	31/12/2022	3
M02035	BLANCARTE,REYNA/SANJUANA	GTSSA002096	\$ 17,004.07	31/12/2022	3
M01004	BANOS,SANCHEZ/ALEJANDRO RAMON	GTSSA005683	\$ 19,566.80	31/12/2022	3
M01004	BANDA,SANDOVAL/ANGELICA IVONNE	GTSSA003233	\$ 16,485.40	31/12/2022	3
M01004	BRAVO,SANTIBANEZ/CRISTO URIEL	GTSSA005683	\$ 1,728.70	31/12/2022	3
M01004	BRAVO,SANTIBANEZ/EDGAR	GTSSA005683	\$ 4,767.93	31/12/2022	3
M02061	BARRERA,SAMANO/MARIA GUADALUPE	GTSSA006495	\$ 2,490.60	31/12/2022	3
M03023	BLANCO,TORRES/CESAR HEMET	GTSSA006495	\$ 1,728.70	31/12/2022	3
M02036	BLANCAS,TOVAR/ROSALINDA	GTSSA017023	\$ 1,958.40	31/12/2022	3
M03022	BALDERAS,TOVAR/SERGIO	GTSSA002615	\$ 9,252.57	31/12/2022	3
M02034	BADAJOS,VALLEJO/MARIA GABRIELA	GTSSA001652	\$ 20,806.30	31/12/2022	3
M03019	BLANCO,VALENZUELA/JOSE LUIS	GTSSA002422	\$ 11,908.40	31/12/2022	3
M03025	BANDA,VARGAS/MA DOLORES	GTSSA017542	\$ 8,332.30	31/12/2022	3
M01006	BARRERA,VEGA/MARTHA ELVIRA	GTSSA000766	\$ 14,644.17	31/12/2022	3
M01004	BAEZA,ZARCO/FABIOLA JANET	GTSSA017542	\$ 26,745.79	31/12/2022	3
M01004	BRECHU,CORRALES/PAUL	GTSSA005432	\$ 705.00	31/12/2022	3
M01004	BERNAL,GRANILLO/SERGIO MANUEL	GTSSA003600	\$ 3,405.67	31/12/2022	3
M03023	BECERRA,JACINTO/CHRISTIAN MANUEL	GTSSA002615	\$ 7,485.83	31/12/2022	3
M01004	BELTRAN,LEDESMA/COPIITZY	GTSSA017525	\$ 6,811.33	31/12/2022	3
M01004	BERNAL,MORALES/ALEJANDRO DAVID	GTSSA002096	\$ 6,130.20	31/12/2022	3
M01004	BECERRA,MENDIOLA/JENSSEN ICHCANSIHO	GTSSA001290	\$ 6,520.50	31/12/2022	3
M02015	BECERRA,MARTINEZ/MONICA	GTSSA005473	\$ 11,150.20	31/12/2022	3
M01004	BELLIDO,MAGANA/ROSALBA	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01004	BELLO,NAVA/ELIUD	GTSSA017525	\$ 6,496.63	31/12/2022	3
M01004	BETANZOS,RODRIGUEZ/LIZBETH	GTSSA017402	\$ 3,405.67	31/12/2022	3
M01004	BENITEZ,VEGA/HECTOR ALBERTO	GTSSA000585	\$ 3,405.67	31/12/2022	3
M02001	BERMUDES,VALENCIA/IRAI BERENICE	GTSSA001454	\$ 17,273.53	31/12/2022	3
M01006	BECERRA,VAZQUEZ/JOSE	GTSSA005444	\$ 23,660.20	31/12/2022	3
M01004	BERNAL,VAZQUEZ/PAULINA DEL CARMEN	GTSSA002096	\$ 23.03	31/12/2022	3
M03022	BRIONES,CARRILLO/JOSE MARTIN	GTSSA016481	\$ 9,252.57	31/12/2022	3
M01004	BRISENO,GARCIA/HILDA ARANZAZU	GTSSA005613	\$ 7,492.47	31/12/2022	3
M01004	BRIONES,OJEDA/MARIA ANTONIETA	GTSSA017315	\$ 2,043.40	31/12/2022	3
M03022	BRIONES,OROZCO/ULISES GERARDO	GTSSA016481	\$ 5,611.33	31/12/2022	3
M03018	BORBOA,ARAIZA/MAGDALENA	GTSSA004580	\$ 9,665.90	31/12/2022	3
CFOC001	BORJA,OLMEDO/VICTOR MANUEL	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	BOCANEGRA,RAMOS/MAYRA DEL CARMEN	GTSSA001652	\$ 27,451.34	31/12/2022	3
M02035	BORJA,SOTO/ALEJANDRA	GTSSA016912	\$ 705.00	31/12/2022	3
M01004	BONILLA,SALCEDO/RAFAEL ANGEL	GTSSA017023	\$ 5,472.09	31/12/2022	3
M01004	BOCANEGRA,TORRES/JUAN DAVID	GTSSA005683	\$ 3,405.67	31/12/2022	3
M02036	BOLANOS,VELAZQUEZ/LAURA	GTSSA017472	\$ 3,003.80	31/12/2022	3
M01006	BUENDIA,ARTEAGA/CARLOS ALBERTO	GTSSA003373	\$ 780.00	31/12/2022	3
M02036	BUZO,CAMACHO/NORMA ANGELICA	GTSSA002615	\$ 10,673.40	31/12/2022	3
M02036	BUSTOS,HERNANDEZ/JUANA MARISOL	GTSSA002615	\$ 2,283.70	31/12/2022	3
M02036	BUSTOS,JIMENEZ/MA DEL CARMEN	GTSSA002615	\$ 9,760.40	31/12/2022	3
CFOC002	BUENO,VILLANUEVA/MANUEL ALEJANDRO	GTSSA016481	\$ 555.00	31/12/2022	3
M03023	BUSTAMANTE,ZARATE/LAURA PAMELA	GTSSA016481	\$ 5,568.67	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CASTILLO,AMEZCUA/ALVARO	GTSSA017443	\$ 6,130.20	31/12/2022	3
M02035	CASTRO,AVILA/ALEJANDRA MARICELA	GTSSA002096	\$ 17,531.34	31/12/2022	3
CF41024	CABRERA,AGUILAR/BERTHA MIREYA	GTSSA017571	\$ 780.00	31/12/2022	3
M03021	CHAVEZ,ANDRADE/MA DEL CARMEN	GTSSA017373	\$ 7,404.60	31/12/2022	3
M02034	CARDENAS,AYALA/CLAUDIA MARIANA	GTSSA001652	\$ 705.00	31/12/2022	3
M03022	CALISTRO,ALCOCER/MARIA GUADALUPE	GTSSA016842	\$ 5,927.90	31/12/2022	3
M03022	CARRILLO,AYALA/JUAN GABRIEL	GTSSA016481	\$ 16,164.64	31/12/2022	3
M01006	CASTRO,AVALOS/JORGE	GTSSA017023	\$ 3,522.40	31/12/2022	3
M01006	CASTRO,ALFARO/MARTHA IVETT	GTSSA003291	\$ 24,577.83	31/12/2022	3
M02001	CANO,AYALA/MARCIAL	GTSSA001623	\$ 11,410.00	31/12/2022	3
M01004	CARRE,ACOSTA/MOISES	GTSSA005683	\$ 6,811.33	31/12/2022	3
M02035	CHAVEZ,ANDRADE/OMAR	GTSSA001652	\$ 2,743.60	31/12/2022	3
M02059	CANO,AYALA/PEDRO	GTSSA002760	\$ 4,505.23	31/12/2022	3
M01004	CHAVEZ,AGUADO/PEDRO LUIS	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01004	CHAVEZ,AVILES/ROGER ALEXANDER	GTSSA017530	\$ 4,086.80	31/12/2022	3
M03018	CASAS,ARVIZU/YARET ARGELIA	GTSSA004580	\$ 11,706.50	31/12/2022	3
M01004	CASTRO,BRAVO/JORGE	GTSSA017542	\$ 14,303.80	31/12/2022	3
M03020	CASTRO,BOBADILLA/LAURA MARGARITA	GTSSA001652	\$ 9,414.23	31/12/2022	3
M01004	CASTALDI,BERMUDEZ/LUIS ARTURO	GTSSA005683	\$ 4,086.80	31/12/2022	3
M02006	CHAVEZ,BARBOSA/RICARDO	GTSSA000766	\$ 14,522.70	31/12/2022	3
M03023	CANO,CASTRO/JOSE EDUARDO	GTSSA001652	\$ 15,705.00	31/12/2022	3
M02036	CABRERA,CARMONA/MA JESUS	GTSSA005683	\$ 4,414.54	31/12/2022	3
M03023	CASTANEDA,CABRERA/JORGE	GTSSA002760	\$ 5,231.80	31/12/2022	3
M02035	CALDERAS,CAMARENA/MA DE LOURDES	GTSSA002615	\$ 2,283.70	31/12/2022	3
M03023	CAMARGO,CASTANEDA/JOSE LUIS	GTSSA017542	\$ 8,412.30	31/12/2022	3
M01004	CHAVEZ,CONTADOR/MIGUEL ANGEL	GTSSA005712	\$ 2,043.40	31/12/2022	3
M03022	CASTANEDA,CASTILLO/MARIANA	GTSSA000766	\$ 6,453.03	31/12/2022	3
M02035	CHAMAN,CHAMAN/RAQUEL	GTSSA005420	\$ 12,250.27	31/12/2022	3
M03021	CARMONA,CARRERA/RUBEN DARIO	GTSSA003081	\$ 3,713.90	31/12/2022	3
M02003	CAMACHO,CORDOBA/SILVIA	GTSSA002760	\$ 15,705.00	31/12/2022	3
M01004	CAZARES,CALVO/ULISES	GTSSA017385	\$ 14,303.80	31/12/2022	3
M03011	CAMPOS,CALDERON/ALEJANDRA	GTSSA006495	\$ 26,654.53	31/12/2022	3
M01004	CHAVEZ,CAMPOS/ANDREA MAYELA	GTSSA017542	\$ 3,405.67	31/12/2022	3
M01004	CARMONA,CUEVAS/HUMBERTO	GTSSA005683	\$ 1,728.70	31/12/2022	3
M01004	CAMACHO,DIMAS/FLORENCIO	GTSSA001652	\$ 5,449.07	31/12/2022	3
M03022	CHAVEZ,DORADO/JUAN DE DIOS	GTSSA005823	\$ 555.00	31/12/2022	3
M02035	CARMONA,DOMINGUEZ/LAURA	GTSSA016912	\$ 13,501.34	31/12/2022	3
M02036	CHAVEZ,ESTRADA/YAKSIRY	GTSSA000322	\$ 6,528.00	31/12/2022	3
M03023	CALZADA,FRIAS/ANGELICA MARIA	GTSSA003542	\$ 2,531.64	31/12/2022	3
CFOA001	CASTRO,FRIAS/CESAR	GTSSA005613	\$ 480.00	31/12/2022	3
M03025	CAMACHO,FLORES/ILIANA JENNIFER	GTSSA004003	\$ 1,369.50	31/12/2022	3
M02035	CASTRO,FLORES/LILIANA	GTSSA002760	\$ 31,531.40	31/12/2022	3
M02035	CASTRO,GARCIA/EDNA VERONICA	GTSSA001652	\$ 15,187.37	31/12/2022	3
M03023	CALDERON,GUERRA/MARIA GABRIELA	GTSSA005654	\$ 11,148.63	31/12/2022	3
M01006	CAMPOS,GARCIA/GABRIEL	GTSSA003904	\$ 13,014.80	31/12/2022	3
CFNC003	CASTRO,GARCIA/GADDIEL	GTSSA016481	\$ 480.00	31/12/2022	3
M03023	CARBAJO,GOMEZ/JUAN ANTONIO	GTSSA000310	\$ 10,565.40	31/12/2022	3
M01004	CACHO,GUTIERREZ/JUAN MANUEL	GTSSA016912	\$ 4,086.80	31/12/2022	3
M01004	CHAVEZ,GOMEZ/JOSE LUIS	GTSSA017553	\$ 3,405.67	31/12/2022	3
M01004	CHAVIRA,GUERRERO/LUIS RAUL	GTSSA005683	\$ 21,733.33	31/12/2022	3
M03019	CAMPOS,GUTIERREZ/LAURA LETICIA	GTSSA000766	\$ 4,077.80	31/12/2022	3
M03012	CABRERA,GOMEZ/JOSE LUIS	GTSSA002096	\$ 5,172.10	31/12/2022	3
M01004	CASIMIRO,GUZMAN/LETICIA	GTSSA005683	\$ 8,288.77	31/12/2022	3
M03018	CAMPOS,GASCA/MOISES	GTSSA000766	\$ 9,665.90	31/12/2022	3
M02036	CABRERA,GOMEZ/PAOLA GUADALUPE	GTSSA002096	\$ 8,486.40	31/12/2022	3
M02035	CARDONA,GUZMAN/ROSA MARIA	GTSSA001454	\$ 12,997.17	31/12/2022	3
CF40004	CARRILLO,GARCIA/UBALDO	GTSSA016481	\$ 480.00	31/12/2022	3
M03022	CARMONA,GALLAGA/ALFREDO	GTSSA005654	\$ 154.00	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAMPOS,HUERTA/ABRAHAM	GTSSA017414	\$ 7,899.80	31/12/2022	3
M02034	CASTRO,HERNANDEZ/HILDA	GTSSA017542	\$ 10,696.20	31/12/2022	3
M02035	CASTANEDA,HERNANDEZ/LUIS MARTIN	GTSSA001652	\$ 4,320.03	31/12/2022	3
M03023	CHAVEZ,JACINTO/ANGELICA BERENICE	GTSSA005683	\$ 9,426.46	31/12/2022	3
M03023	CHAVEZ,JACINTO/DOLORES NOEMI	GTSSA005683	\$ 9,149.23	31/12/2022	3
M02048	CAMPOS,LOPEZ/ALICIA	GTSSA004003	\$ 2,275.60	31/12/2022	3
M02036	CALDERON,LOPEZ/CLAUDIA YANET	GTSSA017530	\$ 5,875.20	31/12/2022	3
M01004	CHAVEZ,LOPEZ/GUILLERMO	GTSSA001915	\$ 25,225.80	31/12/2022	3
M02035	CAMARGO,LOPEZ/MARIA GUADALUPE	GTSSA000766	\$ 20,307.20	31/12/2022	3
M03025	CARLON,LOPEZ/JORGE ARTURO	GTSSA017315	\$ 5,240.10	31/12/2022	3
M01004	CAAMAL,LOPEZ/MARIA MELIZA	GTSSA017530	\$ 16,805.77	31/12/2022	3
M01006	CARMONA,LARA/MOISES	GTSSA000310	\$ 6,543.17	31/12/2022	3
M03023	CANTERO,LANDIN/NELY PATRICIA	GTSSA017023	\$ 9,149.23	31/12/2022	3
M01006	CADENA,LULE/ROBERTO	GTSSA001104	\$ 24,919.80	31/12/2022	3
M01006	CASTILLO,LOPEZ/RAZIEL IBAN	GTSSA005765	\$ 780.00	31/12/2022	3
M03023	CALDERON,LEMUS/SOFIA	GTSSA017443	\$ 5,821.90	31/12/2022	3
M01006	CARMONA,LOPEZ/LETICIA	GTSSA001681	\$ 13,982.53	31/12/2022	3
M03022	CHACON,MENDEZ/ADRIANA	GTSSA017571	\$ 10,130.27	31/12/2022	3
M01006	CASTANON,MUNIZ/FRANCISCO GERARDO	GTSSA000310	\$ 12,328.40	31/12/2022	3
M03004	CARRILLO,MARTINEZ/LUIS FELIPE DE JESUS	GTSSA000380	\$ 235.00	31/12/2022	3
M02035	CHAVEZ,MENDOZA/MARTINA	GTSSA002760	\$ 18,420.87	31/12/2022	3
M01004	CHAVEZ,MARTINEZ/SARENI	GTSSA017542	\$ 14,303.80	31/12/2022	3
M02036	CARRILLO,NARVAEZ/MONICA	GTSSA001290	\$ 5,704.90	31/12/2022	3
M02001	CASTILLO,NAVA/RAMIRO	GTSSA016674	\$ 10,297.33	31/12/2022	3
M02035	CARDENAS,OLVERA/ALEJANDRA	GTSSA001652	\$ 15,495.00	31/12/2022	3
M02035	CANO,ORTIZ/HERLINDA	GTSSA001652	\$ 1,485.07	31/12/2022	3
M01004	CASAS,OROZCO/IRENE	GTSSA000310	\$ 7,292.94	31/12/2022	3
M01004	CAMACHO,OCHOA/JOSUE ISRAEL	GTSSA005432	\$ 3,229.17	31/12/2022	3
M01006	CASILLAS,OLVERA/MIGUEL ANGEL	GTSSA004983	\$ 23,719.80	31/12/2022	3
M01004	CHAVEZ,PEREZ/EDUARDO DANIEL	GTSSA002096	\$ 23.03	31/12/2022	3
M02036	CASTRO,PICAZO/MA GUADALUPE	GTSSA002661	\$ 9,685.40	31/12/2022	3
M02036	CASTRO,PIMENTEL/MIDIAM DOLORES	GTSSA002096	\$ 5,426.47	31/12/2022	3
M03021	CAUDILLO,PULIDO/VICTOR ISRAEL	GTSSA017023	\$ 10,232.90	31/12/2022	3
M01004	CANO,QUINTANILLA/JOSE FRANCISCO	GTSSA017426	\$ 16,485.40	31/12/2022	3
M03018	CABRAL,QUIROZ/RUBEN DARIO	GTSSA005683	\$ 2,318.40	31/12/2022	3
M01004	CAMACHO,REYES/ALMA ROCIO	GTSSA017402	\$ 1,200.00	31/12/2022	3
M01004	CASTRO,RIZO/BRENDA ELIZABETH	GTSSA017542	\$ 12,260.40	31/12/2022	3
CFOB003	CARRANCO,RAMIREZ/CARLOS	GTSSA016510	\$ 855.00	31/12/2022	3
M01004	CAMARENA,REYNOSO/DAVID	GTSSA016481	\$ 6,857.41	31/12/2022	3
M02035	CABRERA,RAMIREZ/DIANA LLIBELIN	GTSSA016912	\$ 1,741.47	31/12/2022	3
M02015	CHAGOYA,RODRIGUEZ/ERIKA	GTSSA002615	\$ 555.00	31/12/2022	3
M03022	CASTRO,ROSAS/GUILLERMO	GTSSA017006	\$ 9,252.57	31/12/2022	3
M01004	CABRERA,REGINO/GUSTAVO	GTSSA003233	\$ 5,518.17	31/12/2022	3
M01004	CASTILLO,RAMOS/INTI CUITLAHUAC	GTSSA017344	\$ 4,767.93	31/12/2022	3
CFNA003	CASTRO,RAMIREZ/JUDITH IMELDA	GTSSA016481	\$ 555.00	31/12/2022	3
CFOC001	CASTANON,RICO/LETICIA	GTSSA016912	\$ 555.00	31/12/2022	3
M03023	CASTELLANOS,RAMIREZ/LUZ ADRIANA	GTSSA005683	\$ 838.23	31/12/2022	3
M02036	CANCINO,RODRIGUEZ/MARY CARMEN ARCELIA	GTSSA000351	\$ 7,321.63	31/12/2022	3
M02035	CAMPOS,RIOS/MARTHA LAURA	GTSSA017542	\$ 15,714.63	31/12/2022	3
M02036	CARRILLO,ROSAS/MARISOL	GTSSA006495	\$ 1,187.97	31/12/2022	3
M01004	CARDENAS,RODRIGUEZ/NICOLAS	GTSSA006495	\$ 16,462.37	31/12/2022	3
M02035	CARDIEL,RODRIGUEZ/RAQUEL	GTSSA001652	\$ 15,482.23	31/12/2022	3
M02061	CHAVIRA,RAMIREZ/ROSA MARIA	GTSSA017023	\$ 10,676.73	31/12/2022	3
M01004	CASTRO,REYES/RAMON EDUARDO	GTSSA005683	\$ 3,405.67	31/12/2022	3
M03024	CAMACHO,RUIZ/JOSE SANTOS	GTSSA017023	\$ 2,595.27	31/12/2022	3
M01004	CARDENAS,ROMERO/SERGIO ALBERTO	GTSSA001121	\$ 4,086.80	31/12/2022	3
M02036	CARDENAS,RODRIGUEZ/VIRGINIA	GTSSA017472	\$ 3,264.00	31/12/2022	3
M03023	CALTZONTZIN,SILVA/EDGAR NOE	GTSSA006495	\$ 13,281.80	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CARRILLO,SANTIBANEZ/GABRIELA	GTSSA016481	\$ 3,991.80	31/12/2022	3
M03020	CADENA,SANCHEZ/MARIA GUADALUPE	GTSSA016481	\$ 9,553.07	31/12/2022	3
M01006	CALDERON,SEPULVEDA/JOEL	GTSSA003600	\$ 3,715.33	31/12/2022	3
M01004	CHAVEZ,SERRANO/RICARDO	GTSSA004003	\$ 5,495.96	31/12/2022	3
M02035	CHAVEZ,SERRANO/MA VERONICA	GTSSA016912	\$ 555.00	31/12/2022	3
M03019	CAUDILLO,SALDANA/VICTOR MANUEL	GTSSA016481	\$ 11,626.53	31/12/2022	3
M02036	CABRERA,TERRONES/LUZ EULALIA	GTSSA016702	\$ 6,624.70	31/12/2022	3
M03022	CABRERA,VENTURA/MARIA DE JESUS	GTSSA002760	\$ 9,820.01	31/12/2022	3
M01004	CHAVEZ,VACA/KARLA LIDIA	GTSSA000310	\$ 5,247.93	31/12/2022	3
M01006	CAMBRON,VILLEGAS/MARCO ANTONIO	GTSSA016912	\$ 4,696.53	31/12/2022	3
M01006	CARRILLO,VALERIO/ROGELIO	GTSSA001623	\$ 11,860.53	31/12/2022	3
M02036	CENTENO,ARIZA/ARGELIA	GTSSA004044	\$ 9,517.80	31/12/2022	3
M02036	CERVERA,ANGUIANO/JONATHAN ASAI	GTSSA002615	\$ 2,764.80	31/12/2022	3
M01004	CRESPO,ARREDONDO/MARISOL	GTSSA003233	\$ 15,054.03	31/12/2022	3
M02040	CERVANTES,CALIXTO/AURORA	GTSSA000310	\$ 13,424.50	31/12/2022	3
M03023	CERRITO,CERRITO/DALIA SANJUANA	GTSSA017006	\$ 9,149.23	31/12/2022	3
M01006	CENDEJAS,CRUZ/EDUARDO	GTSSA002760	\$ 19,889.47	31/12/2022	3
M03022	CERVANTES,CABRERA/FRANCISCA	GTSSA002755	\$ 13,936.94	31/12/2022	3
M02035	CEDILLO,FUENTES/GEMA	GTSSA002096	\$ 855.00	31/12/2022	3
M02015	CENTENO,GOMEZ/FATIMA MONTSERRAT	GTSSA002615	\$ 555.00	31/12/2022	3
M01004	CERVANTES,GARCIA/GENEVIEVE ASTRID	GTSSA017530	\$ 12,260.40	31/12/2022	3
M03020	CRESPO,GARNICA/JORGE	GTSSA016481	\$ 861.70	31/12/2022	3
M03022	CERVANTES,GARCIA/LAURA GABRIELA	GTSSA002760	\$ 2,388.40	31/12/2022	3
M01004	CEJA,GOMEZ/JOSE ROMAN	GTSSA017542	\$ 10,898.14	31/12/2022	3
M01004	CERVANTES,GUTIERREZ/VICTOR NOE	GTSSA000766	\$ 2,409.83	31/12/2022	3
M01004	CERVANTES,MENDOZA/ANTONIO DE JESUS	GTSSA017023	\$ 5,518.17	31/12/2022	3
M01004	CERVANTES,MORALES/GABRIEL	GTSSA002760	\$ 5,449.07	31/12/2022	3
M01004	CERDA,NAREZ/LAURA ELENA	GTSSA002760	\$ 3,405.67	31/12/2022	3
M02035	CERRITOS,PONCE/MARIA GUADALUPE	GTSSA005741	\$ 1,728.70	31/12/2022	3
M03023	CERRITOS,PEREZ/JUAN FELIPE	GTSSA000766	\$ 14,811.96	31/12/2022	3
M02036	CERRATO,PEREZ/MA DEL SOCORRO	GTSSA004650	\$ 13,902.20	31/12/2022	3
M03022	CERVANTES,RUIZ/ANDRES SERGIO	GTSSA016481	\$ 5,903.90	31/12/2022	3
M01004	CEDILLO,RAMIREZ/GUADALUPE NAYELI	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01004	CERVANTES,RIVERA/PAOLA	GTSSA005683	\$ 3,405.67	31/12/2022	3
M02035	CERRITOS,SILVA/MA DEL ROCIO	GTSSA000766	\$ 16,095.04	31/12/2022	3
M01004	CERVANTES,VILLAFAN/ALEJANDRO	GTSSA002615	\$ 3,405.67	31/12/2022	3
M03022	CID,GONZALEZ/EDUARDO	GTSSA016534	\$ 8,359.87	31/12/2022	3
M02061	CISNEROS,NAVARRO/MARIA ISABEL	GTSSA002760	\$ 27,276.39	31/12/2022	3
M03024	CISNEROS,OCANA/MARIA CONCEPCION	GTSSA017023	\$ 9,655.01	31/12/2022	3
M01004	CIENFUEGOS,QUINTANA/MA DEL CARMEN	GTSSA001915	\$ 25,225.80	31/12/2022	3
M03022	CISNEROS,RODRIGUEZ/SANJUANA	GTSSA016481	\$ 555.00	31/12/2022	3
M03023	CONTRERAS,ACEVES/ADRIANA	GTSSA017542	\$ 12.00	31/12/2022	3
M01004	COVARRUBIAS,ANORVE/DAMIAN	GTSSA004650	\$ 10,217.00	31/12/2022	3
M02036	CONTRERAS,AGUILAR/LUCIA	GTSSA000766	\$ 29,173.43	31/12/2022	3
M02035	CORONA,ARAUJO/PATRICIA	GTSSA001693	\$ 12,476.87	31/12/2022	3
M02035	CORTES,ARANDA/SILVIA	GTSSA002096	\$ 13,304.80	31/12/2022	3
M01004	CONCEPCION,BARRIOS/AZUCENA	GTSSA017023	\$ 1,728.70	31/12/2022	3
M01004	CORDERO,CRUZ/OMAR	GTSSA017023	\$ 10,217.00	31/12/2022	3
M01004	CORTEZ,CALDERON/RODRIGO	GTSSA017443	\$ 17,868.03	31/12/2022	3
M01004	CORNEJO,ESCATELL/EMILIO	GTSSA005683	\$ 23.03	31/12/2022	3
CFNC003	CORDOBA,FRANCO/LUZ MARIA	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	COLIN,GONZALEZ/CHRISTIAN GERARDO	GTSSA005683	\$ 1,728.70	31/12/2022	3
M03023	CONSTANTINI,GUEVARA/JUAN MARTIN	GTSSA000013	\$ 13,089.26	31/12/2022	3
M01004	CONTRERAS,GALVAN/LUZ MARIA	GTSSA005683	\$ 12,941.53	31/12/2022	3
M02035	CONTRERAS,GUTIERREZ/MARIA DE LOURDES	GTSSA003233	\$ 3,785.44	31/12/2022	3
M03023	CORACERO,GODINEZ/MARIO ALBERTO	GTSSA001290	\$ 11,397.10	31/12/2022	3
M03006	CONSTANTINO,HERNANDEZ/LUIS ALFONSO	GTSSA001652	\$ 2,433.70	31/12/2022	3
M01004	COYOTE,JUAREZ/MARIA DEL ROCIO	GTSSA005683	\$ 10,332.17	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	CORREA,LOPEZ/CONCEPCION YANET	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	CORONA,LEDESMAGABRIELA	GTSSA002760	\$ 9,245.03	31/12/2022	3
M02035	CORTEZ,LOPEZ/LETICIA	GTSSA017496	\$ 16,472.30	31/12/2022	3
CFOB003	COLMENERO,MARTINEZ/ARTURO YAZMANI	GTSSA016493	\$ 555.00	31/12/2022	3
M01004	CONTRERAS,MILLAN/GABRIELA	GTSSA017530	\$ 4,086.80	31/12/2022	3
M01007	CORDOVA,MACIAS/TANIA MAYELA	GTSSA005736	\$ 6,118.00	31/12/2022	3
M02034	CORNEJO,NEGRETE/MARTHA PATRICIA	GTSSA001652	\$ 17,088.60	31/12/2022	3
M01006	CONTRERAS,ORDUNA/JOSE ANTONIO	GTSSA016970	\$ 44,849.74	31/12/2022	3
M02035	CORONA,PINON/EDGAR RODOLFO	GTSSA017542	\$ 13,532.06	31/12/2022	3
CF40002	CORREA,PALACIOS/MONICA	GTSSA016481	\$ 855.00	31/12/2022	3
M01004	COLIN,ROBLES/ARIANA	GTSSA001290	\$ 18,214.10	31/12/2022	3
M02006	CONTRERAS,ROJAS/LILIA ELENA	GTSSA002760	\$ 30,231.30	31/12/2022	3
M03023	CORTES,ROMERO/MARIA DEL ROSARIO	GTSSA005683	\$ 5,545.20	31/12/2022	3
M01004	COVA,SANCHEZ/DIANA	GTSSA017385	\$ 3,405.67	31/12/2022	3
M03023	CONTRERAS,SANDOVAL/EDITH	GTSSA017023	\$ 11,161.16	31/12/2022	3
M03023	CORONA,SERRANO/EDGAR DANIEL	GTSSA004703	\$ 7,169.60	31/12/2022	3
M03020	CONTRERAS,SIERRA/GRECIA GUADALUPE	GTSSA016481	\$ 6,923.60	31/12/2022	3
CFNC003	CORONEL,SANCHEZ/OMAR ALEJANDRO	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	COLMENARES,SANCHEZ/MARIA DEL PILAR	GTSSA000310	\$ 555.00	31/12/2022	3
M01004	CORRALES,SANCHEZ/JOSE SANTOS	GTSSA017542	\$ 25,225.80	31/12/2022	3
M02035	CORONA,TORRES/ALMA DELIA	GTSSA001652	\$ 12,464.10	31/12/2022	3
M03024	CONTRERAS,VAZQUEZ/FRANCISCO JAVIER	GTSSA005444	\$ 6,649.60	31/12/2022	3
CFMC001	CONTRERAS,ZAVALA/FERNANDO	GTSSA017542	\$ 555.00	31/12/2022	3
M01004	CRUZ,ANLEU/IRVING ARTURO	GTSSA017525	\$ 13,622.66	31/12/2022	3
M01004	CRUZ,BALTAZAR/EDGAR IVAN	GTSSA017443	\$ 4,086.80	31/12/2022	3
M02035	CRUZ,BADILLO/MAYRA EDITH	GTSSA001652	\$ 16,833.66	31/12/2022	3
M02036	CRUZ,CONTRERAS/ADRIANA	GTSSA002615	\$ 4,538.00	31/12/2022	3
M01004	CRUZ,CONTRERAS/LUIS HUMBERTO	GTSSA017542	\$ 14,303.80	31/12/2022	3
M01004	CRUCES,DOMINGUEZ/CARLOS	GTSSA002096	\$ 3,885.67	31/12/2022	3
M01004	CRUZ,ENRIQUEZ/CLAUDIA NELLY	GTSSA005683	\$ 5,815.50	31/12/2022	3
M02035	DE LA CRUZ,ESTRADA/DOLORES	GTSSA002615	\$ 567.77	31/12/2022	3
M02035	CRUZ,GARCIA/ERANDI FABIOLA	GTSSA004003	\$ 4,138.70	31/12/2022	3
M02035	CRUZ,GARCIA/NICOLAS	GTSSA001652	\$ 32,381.34	31/12/2022	3
M02035	DE LA CRUZ,HERNANDEZ/EDITH	GTSSA002096	\$ 24,098.74	31/12/2022	3
M01004	CUELLAR,IBARRA/JUAN MANUEL	GTSSA003233	\$ 3,405.67	31/12/2022	3
M01004	CRUZ,MANCERA/HUGO	GTSSA005683	\$ 480.00	31/12/2022	3
M02035	CUELLAR,MARTINEZ/LEONARDO	GTSSA001652	\$ 15,512.14	31/12/2022	3
M01006	CRUZ,ONATE/ISIDRO RAFAEL	GTSSA017344	\$ 10,626.80	31/12/2022	3
M02036	CURIEL,PENACINTHYA ASTRID	GTSSA004336	\$ 11,718.80	31/12/2022	3
M01004	CRUZ,PACHECO/ENOC AZAEL	GTSSA006495	\$ 6,496.63	31/12/2022	3
M01004	CRUZ,RABADAN/MAYDA ITHZEL	GTSSA017525	\$ 6,834.36	31/12/2022	3
M01004	CRUZ,SERRANO/ALEJANDRO	GTSSA017385	\$ 6,496.63	31/12/2022	3
M03018	CUBILLO,SANCHEZ/VICTOR HUGO	GTSSA004703	\$ 11,783.60	31/12/2022	3
M01006	CUEVAS,VALENCIA/FERNANDA	GTSSA017023	\$ 8,905.33	31/12/2022	3
M02031	DE LA CRUZ,VITE/NORMA AYDEE	GTSSA002096	\$ 805.50	31/12/2022	3
M03023	DAMIAN,ALVAREZ/WENDY LILIANA	GTSSA017023	\$ 2,592.70	31/12/2022	3
M03022	DAMIAN,GUTIERREZ/FABIOLA JUDITH	GTSSA016510	\$ 10,452.57	31/12/2022	3
M01004	DAVILA,JAUREGUI/ROBERTO MAURICIO	GTSSA000310	\$ 4,086.80	31/12/2022	3
M01004	DAMIAN,MENDOZA/JUANA ISABEL	GTSSA017385	\$ 16,851.83	31/12/2022	3
M02036	DAMIAN,NOLASCO/MARIA JUANA	GTSSA000310	\$ 1,728.34	31/12/2022	3
M02036	DELGADO,CHAVEZ/TERESA	GTSSA000042	\$ 7,899.80	31/12/2022	3
M02036	DELGADO,FLORES/JOSE ARMANDO	GTSSA002096	\$ 13,110.07	31/12/2022	3
CF41013	DELGADO,FLORES/JORGE	GTSSA002096	\$ 780.00	31/12/2022	3
CF40001	DELGADO,LUNA/ROSAURA	GTSSA017414	\$ 555.00	31/12/2022	3
M03023	DELGADO,MORENO/GERARDO	GTSSA002760	\$ 10,685.40	31/12/2022	3
M01006	DELGADO,MUNIZ/LUZ MARIA	GTSSA000310	\$ 24,774.74	31/12/2022	3
M02035	DELGADO,MUNOZ/MARTINA CIPRIANA	GTSSA001652	\$ 16,392.57	31/12/2022	3
M02036	DELGADO,MENDOZA/MARIA SOLEDAD	GTSSA002096	\$ 14,945.37	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFLA001	DELGADO,VARGAS/ALFONSO	GTSSA005683	\$ 555.00	31/12/2022	3
CFOC002	DELGADO,VARGAS/FRANCISCA JENNY	GTSSA016534	\$ 480.00	31/12/2022	3
M01004	DELGADO,VILLANUEVA/RAMON	GTSSA017023	\$ 1,728.70	31/12/2022	3
M03023	DIAZ,CENTENO/JUAN JORGE	GTSSA005555	\$ 10,016.93	31/12/2022	3
M03022	DIAZ,GARCIA/MARCO ALFREDO	GTSSA004003	\$ 4,226.37	31/12/2022	3
M03012	DIAZ,GUDINO/RAMIRO	GTSSA000766	\$ 5,918.66	31/12/2022	3
M01004	DIAZ,LEZAMA/JENNIFER	GTSSA005683	\$ 10,217.00	31/12/2022	3
CFNC003	DIAZ,MACIAS/DANIELA VIRIDIANA	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	DIAZ,MARTINEZ/YARAZETH	GTSSA003233	\$ 4,132.87	31/12/2022	3
M01004	DIAZ,PORRAS/HIRAM ARTURO	GTSSA002615	\$ 6,130.20	31/12/2022	3
M02036	DIAZ,RODRIGUEZ/HERLINDA	GTSSA002096	\$ 855.00	31/12/2022	3
M03011	DIAZ,ZAVALA/ARMANDO	GTSSA004650	\$ 13,630.13	31/12/2022	3
CFOC002	DOMINGUEZ,DIAZ/ERENDIRA	GTSSA001652	\$ 480.00	31/12/2022	3
M01004	DOMINGUEZ,ESTRADA/SALVADOR	GTSSA005683	\$ 1,408.33	31/12/2022	3
M01006	DOMINGUEZ,GRIJALVA/ARCELIA	GTSSA001652	\$ 7,012.74	31/12/2022	3
M01006	DOMINGUEZ,NUNEZ/ALBERTO	GTSSA001681	\$ 24,849.74	31/12/2022	3
M01004	DONGU, RAMIREZ/MIGUEL	GTSSA016912	\$ 6,176.27	31/12/2022	3
M01004	DOMINGUEZ,ZUNIGA/BRENDA PAMELA	GTSSA017525	\$ 5,449.07	31/12/2022	3
M01004	DURAN,HERNANDEZ/EUSEBIO	GTSSA003600	\$ 27,106.93	31/12/2022	3
M01004	DURAN,JUAREZ/LUIS ENRIQUE	GTSSA017443	\$ 4,086.80	31/12/2022	3
M01004	DUEÑAS,LOPEZ/RICARDO DANIEL	GTSSA004650	\$ 14,326.83	31/12/2022	3
M02035	DUEÑAS,MAR/FERNANDA	GTSSA005683	\$ 8,376.47	31/12/2022	3
M03022	DURAND,MENDOZA/MAURICIO ROBERTO	GTSSA016534	\$ 9,683.13	31/12/2022	3
M02035	DURAN,MARTINEZ/MARIANA	GTSSA000310	\$ 756.07	31/12/2022	3
M03023	DURAN,PARDO/VICTOR MANUEL	GTSSA001915	\$ 10,016.93	31/12/2022	3
M02035	ESTRADA,ARIAS/MARIA GUADALUPE	GTSSA002760	\$ 29,286.60	31/12/2022	3
M02036	ESCALANTE,ALMAGUER/IRMA	GTSSA001290	\$ 6,624.70	31/12/2022	3
M02035	ESTRADA,ESTRADA/CLAUDIA LORENA	GTSSA002760	\$ 31,247.94	31/12/2022	3
M01004	ESTRADA,GIL/FLAVIO CESAR	GTSSA005683	\$ 5,180.44	31/12/2022	3
M01006	ESTRADA,GONZALEZ/JOSE LUIS	GTSSA000585	\$ 14,208.80	31/12/2022	3
CFNC003	ESCALERA,GASCA/PAULO EDUARDO	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	ESTRADA,IBARRA/MARIA GUADALUPE	GTSSA001652	\$ 1,120.57	31/12/2022	3
M03023	ESTRADA,ORTIZ/EDGAR RODRIGO	GTSSA016912	\$ 9,305.60	31/12/2022	3
M01004	ESCALONA,RODRIGUEZ/MARIA DEL CARMEN	GTSSA017525	\$ 6,130.20	31/12/2022	3
M03022	ESTRADA,RAMIREZ/HECTOR HUGO	GTSSA000766	\$ 2,518.97	31/12/2022	3
M03022	ESPARZA,RODRIGUEZ/PATRICIA	GTSSA002760	\$ 10,805.40	31/12/2022	3
M02036	ESTRADA,TAXIMAROA/CINDY GALILEA	GTSSA017571	\$ 5,592.94	31/12/2022	3
M03025	ESTRADA,VALLEJO/PEDRO	GTSSA017426	\$ 5,757.90	31/12/2022	3
M03006	ECHEVERRIA,DIAZ/JUAN CARLOS	GTSSA006495	\$ 12,010.47	31/12/2022	3
M01004	EZEQUIEL,FERNANDEZ/CARLOS EDUARDO	GTSSA001652	\$ 4,791.80	31/12/2022	3
M02035	ECHEVERRIA,PORTILLO/IRENE	GTSSA016912	\$ 370.00	31/12/2022	3
M03022	ESTRELLA,PAREDES/NORMA ANDREA	GTSSA001466	\$ 9,411.73	31/12/2022	3
M01004	ECHEVESTE,REA/GABRIELA	GTSSA017023	\$ 6,976.63	31/12/2022	3
M01004	ELIAS,ACOSTA/BRENDA KARINA	GTSSA017530	\$ 6,519.66	31/12/2022	3
M01004	ESPINOSA,ALEMAN/GUADALUPE DE JESUS	GTSSA005683	\$ 14,303.80	31/12/2022	3
M02043	ENRIQUEZ,ALVARADO/J GUADALUPE	GTSSA017303	\$ 2,525.00	31/12/2022	3
M03012	ESPINOZA,BOLANOS/FABRICIO	GTSSA000766	\$ 2,959.33	31/12/2022	3
M02035	ESPINO,CASTRO/CAROLINA	GTSSA000310	\$ 10,590.53	31/12/2022	3
CF40002	ESPINOSA,CAPITAN/FERNANDO	GTSSA016481	\$ 555.00	31/12/2022	3
M03019	ELIAS,CAMACHO/LAURA EMIRETH	GTSSA016510	\$ 11,303.27	31/12/2022	3
M02036	ELIAS,CORTES/XOCHITL JUDITH	GTSSA005683	\$ 8,287.20	31/12/2022	3
M02066	ESPITIA,/DELIA MINERVA	GTSSA002615	\$ 555.00	31/12/2022	3
M02040	ESPINOLA,ESTUDIANTE/MA TERESA VERONICA	GTSSA000310	\$ 4,245.07	31/12/2022	3
CF41001	ESPINAL,GADEA/ALFREDO	GTSSA001244	\$ 480.00	31/12/2022	3
M01004	ESPINOS,GOMEZ/IVONNE KARLA	GTSSA000766	\$ 4,086.80	31/12/2022	3
CF40002	ESPINOLA,GONZALEZ/LUIS FELIPE	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	ESPINOZA,GARCIA/JOSE MARTIN	GTSSA002096	\$ 4,941.80	31/12/2022	3
M02036	ESPINOSA,GARCIA/MARGARITA	GTSSA005683	\$ 14,923.30	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ESPINOZA, LOPEZ/ELVIA VERONICA	GTSSA005683	\$ 1,941.17	31/12/2022	3
M01004	ENRIQUEZ, MACIEL/SAMNIR	GTSSA005683	\$ 750.23	31/12/2022	3
M02006	ESPINOSA, RIVAS/JULIO ALBERTO	GTSSA017414	\$ 20,712.50	31/12/2022	3
M02001	ESPINOZA, RODRIGUEZ/MARTIN	GTSSA016674	\$ 12,988.00	31/12/2022	3
M03023	ELIZARRARAZ, RUIZ/PEDRO	GTSSA002760	\$ 11,275.87	31/12/2022	3
M02035	ESPINAL, RODRIGUEZ/ROSA MARIA	GTSSA002760	\$ 25,162.21	31/12/2022	3
M02035	ENRIQUEZ, SALAZAR/DIANA FRANCISCA	GTSSA017472	\$ 8,854.87	31/12/2022	3
M01006	ESCOBAR, LEON/PATRICIA	GTSSA004703	\$ 20,007.67	31/12/2022	3
M01004	ESQUIVEL, MARTINEZ/IRWIN DAVID	GTSSA000766	\$ 5,270.96	31/12/2022	3
M02034	ESQUIVEL, RAMIREZ/ELIZABETH	GTSSA017414	\$ 1,248.90	31/12/2022	3
M01004	ELGUEA, SOTELO/SALVADOR	GTSSA017315	\$ 12,941.53	31/12/2022	3
M02034	FRAUSTO, BARAJAS/LAURA ERICKA	GTSSA001652	\$ 29,943.60	31/12/2022	3
M01004	FRANCO, JARAMILLO/MARSELLA	GTSSA005683	\$ 4,767.93	31/12/2022	3
M01004	FRANCO, LOPEZ/EDGAR ARTEMIO	GTSSA005432	\$ 4,767.93	31/12/2022	3
M01004	FARIAS, SERRATOS/CLAUDIA VIANEY	GTSSA005613	\$ 8,854.73	31/12/2022	3
M02036	FRANCO, VASQUEZ/ROSA ESTELA	GTSSA017562	\$ 5,930.37	31/12/2022	3
M01004	FERNANDEZ, ALCALA/NICOLAS	GTSSA006495	\$ 27,338.30	31/12/2022	3
M01006	FERNANDEZ, DELGADO/SAIDA	GTSSA001302	\$ 14,129.33	31/12/2022	3
M01004	FERNANDEZ, FLORES/ERNESTO	GTSSA001454	\$ 14,303.80	31/12/2022	3
M03018	FERNANDEZ, FLORES/JORGE ADALBERTO	GTSSA005473	\$ 9,090.10	31/12/2022	3
M01004	FELIX, GOMEZ/ISLEM	GTSSA006495	\$ 3,405.67	31/12/2022	3
M03023	FERNANDEZ, GUTIERREZ/JAIME	GTSSA017023	\$ 11,721.63	31/12/2022	3
M03022	FERNANDEZ, JULIO CESAR	GTSSA002451	\$ 555.00	31/12/2022	3
M03023	FERNANDEZ, LLANAS/MARIA ALICIA	GTSSA002294	\$ 9,727.70	31/12/2022	3
M01004	FERRETIZ, LOPEZ/GIANCARLO	GTSSA005683	\$ 14,418.97	31/12/2022	3
M01004	FERRO, MENDOZA/ALEJANDRO	GTSSA016912	\$ 4,086.80	31/12/2022	3
M01004	FERNANDEZ, MEDINA/JORGE VICTOR	GTSSA017023	\$ 7,584.63	31/12/2022	3
M03023	FERNANDEZ, RUIZ/EDGAR URIEL	GTSSA003151	\$ 3,743.81	31/12/2022	3
M01004	FRIAS, FLORES/FERNANDO	GTSSA002760	\$ 4,110.67	31/12/2022	3
M02035	FRIAS, GAMEZ/MARIA GUADALUPE	GTSSA000766	\$ 13,751.70	31/12/2022	3
CF41031	FRIAS, GUERRERO/ROSSANA	GTSSA017023	\$ 555.00	31/12/2022	3
M03022	FRIAS, HERNANDEZ/EDGARDO SALVADOR	GTSSA004003	\$ 2,518.97	31/12/2022	3
M03023	FIGUEROA, MARTINEZ/LUIS JESUS	GTSSA006495	\$ 16,289.47	31/12/2022	3
M01006	FIGUEROA, RAMIREZ/JUANA SOLEDAD	GTSSA016866	\$ 6,497.46	31/12/2022	3
M01006	FIGUEROA, SOLIS/KARLA RUBY	GTSSA002760	\$ 5,283.60	31/12/2022	3
M02031	FLORES, ARIAS/MARIA LUISA	GTSSA017023	\$ 3,528.33	31/12/2022	3
M01004	FLORES, AMADOR/TERESA MIRIAM	GTSSA002096	\$ 5,449.07	31/12/2022	3
M02034	FLORES, BRETADO/MA DEL CARMEN	GTSSA001652	\$ 705.00	31/12/2022	3
M03023	FLORES, CANO/MA DE LOS ANGELES	GTSSA017530	\$ 4,996.20	31/12/2022	3
M02035	FLORES, CONCHA/BLOY	GTSSA002760	\$ 9,759.40	31/12/2022	3
M01004	FLORES, CASTRO/CAROLINA	GTSSA004003	\$ 4,086.80	31/12/2022	3
M02035	FLORES, CAMACHO/MA DELIA	GTSSA016912	\$ 3,221.41	31/12/2022	3
M02035	FLORES, CHAVEZ/MA TERESA	GTSSA002096	\$ 4,250.40	31/12/2022	3
M01004	FLORES, ENRIQUEZ/EDGAR	GTSSA017274	\$ 4,767.93	31/12/2022	3
M01004	FLORES, FRANCO/JESUS IGNACIO	GTSSA017023	\$ 14,303.80	31/12/2022	3
M03006	FLORES, GARCIA/SERGIO	GTSSA006495	\$ 11,398.60	31/12/2022	3
M03023	FLORES, HERNANDEZ/DANIA ANDREA	GTSSA005683	\$ 1,404.70	31/12/2022	3
M02035	FLORES, HERNANDEZ/NANCY	GTSSA001652	\$ 3,799.74	31/12/2022	3
M02036	FLORES, JUAREZ/MARLENE	GTSSA005415	\$ 10,000.77	31/12/2022	3
M03022	FLORES, LOPEZ/RICARDO	GTSSA005432	\$ 9,843.70	31/12/2022	3
M02036	FONSECA, MENDEZ/CLAUDIA MARCELA	GTSSA017023	\$ 6,201.60	31/12/2022	3
M01004	FLORES, MENDOZA/EDGAR ULISES	GTSSA017472	\$ 4,790.96	31/12/2022	3
M03023	FLORES, MEDINA/JOSE JUAN	GTSSA001652	\$ 9,432.46	31/12/2022	3
M02035	FLORES, MARCOS/LIDIA	GTSSA017472	\$ 15,174.60	31/12/2022	3
M02035	FLORES, MANCERA/MARTHA CLAUDIA	GTSSA017530	\$ 13,997.11	31/12/2022	3
M01004	FLORES, MUNOZ/MARISSA NOEMI	GTSSA001652	\$ 4,767.93	31/12/2022	3
M03022	FLORES, MONTERROSAS/RICARDO	GTSSA004003	\$ 9,551.14	31/12/2022	3
M03023	FLORES, NUNEZ/BLANCA MILAGROS	GTSSA005683	\$ 7,706.06	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES,NEGRETE/MARIA LIBIER	GTSSA002760	\$ 4,100.40	31/12/2022	3
M02036	FLORES,OSEGUERA/ISELA ELIZABETH	GTSSA002615	\$ 480.00	31/12/2022	3
M01004	FLORES,RESENDIZ/BLANCA ISABEL	GTSSA017023	\$ 14,303.80	31/12/2022	3
M02035	FLORES,RUIZ/JUANA	GTSSA000766	\$ 32,443.57	31/12/2022	3
CFMC001	FLORES,SALDANA/BENJAMIN	GTSSA002760	\$ 780.00	31/12/2022	3
M01004	FLORES,SALDANA/GUSTAVO ADOLFO	GTSSA005683	\$ 8,939.88	31/12/2022	3
M02035	FLORES,SERVIN/JUANA INES	GTSSA000310	\$ 555.00	31/12/2022	3
M03023	FLORES,SERRATO/SERGIO ANTONIO	GTSSA006495	\$ 6,683.60	31/12/2022	3
M03021	FONSECA,TOLEDO/JOSE DANIEL	GTSSA002422	\$ 10,243.60	31/12/2022	3
M01004	FLORES,TORRES/EVELYN	GTSSA017525	\$ 5,449.07	31/12/2022	3
CF40004	FLORES,TORRES/RUBEN	GTSSA016481	\$ 480.00	31/12/2022	3
M02034	FLORES,YEPEZ/GRACIELA	GTSSA000766	\$ 32,904.56	31/12/2022	3
CF40001	FUENTES,ARAGON/DIEGO ARMANDO	GTSSA016481	\$ 480.00	31/12/2022	3
CF40003	FUENTES,ARROYO/LAURA	GTSSA001652	\$ 555.00	31/12/2022	3
M02036	FUENTES,CAMARENA/MA ELOISA	GTSSA005683	\$ 3,728.63	31/12/2022	3
M03023	FUENTES,GUERRERO/MANUEL	GTSSA017023	\$ 9,149.23	31/12/2022	3
M03022	FUENTES,RAMIREZ/ALMA TERESA	GTSSA001290	\$ 6,877.47	31/12/2022	3
M01004	GALLARDO,ARROYO/ANTONIO	GTSSA017385	\$ 11,945.70	31/12/2022	3
M03018	GALVAN,AYALA/IVAN	GTSSA017414	\$ 8,859.40	31/12/2022	3
M01004	GRANGENO,AGUIRRE/JOSEFINA	GTSSA017385	\$ 12,260.40	31/12/2022	3
M02035	GARCIA,AYALA/MAYRA ELIZABETH	GTSSA002760	\$ 15,705.00	31/12/2022	3
M01004	GARCIA,ALVAREZ/RAFAEL ARTURO	GTSSA005613	\$ 555.00	31/12/2022	3
M01006	GARCIA,AVALOS/MARIA DEL ROCIO	GTSSA017023	\$ 2,935.33	31/12/2022	3
M02035	GALARZA,AIZCORVE/VERONICA MARIA	GTSSA001681	\$ 1,270.57	31/12/2022	3
M01006	GARCIA,BAUTISTA/FELIPE DE JESUS	GTSSA003566	\$ 23,719.80	31/12/2022	3
M02036	GARCIA,BANDA/MARIA FELIPA DE JESUS	GTSSA001010	\$ 6,854.40	31/12/2022	3
M01006	GARCIA,BAUTISTA/GABRIEL BENJAMIN	GTSSA000310	\$ 28,213.97	31/12/2022	3
M01006	GARCIA,BAEZA/LUIS ALBERTO	GTSSA001454	\$ 15,968.73	31/12/2022	3
M02035	GARCIA,DE LA CRUZ/ANA LUISA	GTSSA017542	\$ 13,205.86	31/12/2022	3
M03018	GALVAN,CORRALES/ANA ISABEL	GTSSA001652	\$ 893.70	31/12/2022	3
M03022	GARCIA,CARATACHEA/ELIZABET	GTSSA017484	\$ 9,252.57	31/12/2022	3
M03023	GARCIA,CASILLAS/ELIDA CONCEPCION	GTSSA005683	\$ 10,016.93	31/12/2022	3
M01004	GARCIA,CONTRERAS/MARIA GUADALUPE	GTSSA000585	\$ 3,405.67	31/12/2022	3
M01004	GARCIA,CEJA/JORGE ALAN	GTSSA002615	\$ 5,781.50	31/12/2022	3
M03022	GALVAN,CHAVEZ/MIGUEL ANGEL	GTSSA000310	\$ 7,849.73	31/12/2022	3
M03022	GARCIA,CORRAL/YAMILE	GTSSA003245	\$ 6,769.60	31/12/2022	3
M01004	GARCIA,DURAN/LINDA	GTSSA017385	\$ 17,532.97	31/12/2022	3
M02036	GALVAN,ESPINOSA/MARICELA	GTSSA005683	\$ 17,994.40	31/12/2022	3
M02035	GARIBALDI,FIGUEROA/ARACELI	GTSSA001652	\$ 705.00	31/12/2022	3
M02034	GALLARDO,FLORES/ADRIANA ISABEL	GTSSA001454	\$ 18,812.16	31/12/2022	3
M03023	GAYTAN,FALCON/LUZ ADRIANA	GTSSA005683	\$ 6,609.13	31/12/2022	3
M02035	GARZA,GONZALEZ/MA DE LOS ANGELES	GTSSA017472	\$ 3,345.87	31/12/2022	3
M02036	GARCIA,GARDUNO/ALEJANDRA	GTSSA000766	\$ 4,756.30	31/12/2022	3
M03019	GARCIA,GONZALEZ/BRENDA ARIZBET	GTSSA003081	\$ 10,161.70	31/12/2022	3
M02015	GRANADOS,GONZALEZ/MARIA DEL CARMEN	GTSSA017023	\$ 4,086.73	31/12/2022	3
M02035	GAMINO,GUERRERO/CLAUDIA	GTSSA002096	\$ 12,175.27	31/12/2022	3
M02035	GARCIA,GONZALEZ/ERIKA NOHEMI	GTSSA016481	\$ 10,389.47	31/12/2022	3
M02047	GALVAN,GUERRERO/ISMAEL	GTSSA004003	\$ 9,287.07	31/12/2022	3
M02035	GASPAR,GARCIA/JESUS	GTSSA002760	\$ 480.00	31/12/2022	3
M01004	GARCIA,GONZALEZ/JOSE LUIS	GTSSA017385	\$ 5,134.37	31/12/2022	3
CF34263	GARCIA,GOMEZ/MILAGROS LILIAN	GTSSA016481	\$ 480.00	31/12/2022	3
M03018	GALLAGA,GONZALEZ/JOSE MIGUEL	GTSSA005654	\$ 7,059.60	31/12/2022	3
M02035	GARNICA,GONZALEZ/NELIDA MAYELA	GTSSA002096	\$ 12,443.70	31/12/2022	3
M02036	GARCIA,GARCIA/NOHEMI	GTSSA001454	\$ 555.00	31/12/2022	3
CF40003	GARCIA,GUERRA/NORA LILIANA	GTSSA016481	\$ 555.00	31/12/2022	3
M03023	GARCIA,GARCIA/MA DEL REFUGIO	GTSSA003233	\$ 8,549.76	31/12/2022	3
M01006	GARDUNO,GONZALEZ/REYNA FABIOLA	GTSSA004003	\$ 480.00	31/12/2022	3
M03024	GRANADOS,HERNANDEZ/ANTONIO	GTSSA001466	\$ 9,885.27	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA,HINOJOSA/ALBERTO	GTSSA002096	\$ 10,217.00	31/12/2022	3
M01004	GARCIA,HERNANDEZ/JUAN CARLOS	GTSSA001454	\$ 14,783.80	31/12/2022	3
M03023	GARCIA,HERMOSILLO/LOURDES GEORGINA	GTSSA005683	\$ 7,688.06	31/12/2022	3
M01004	GARCIA,HERNANDEZ/MARLON MIZAE	GTSSA017385	\$ 1,728.70	31/12/2022	3
M01004	GALINDO,HERNANDEZ/MARTHA ELENA	GTSSA017525	\$ 4,086.80	31/12/2022	3
M02036	GARCIA,JUAREZ/MARIA ESTER	GTSSA002096	\$ 12,349.80	31/12/2022	3
M01006	GARCIA,JUAREZ/MARICELA	GTSSA017023	\$ 5,343.20	31/12/2022	3
M03023	GRANADOS,LUNA/JAVIER	GTSSA005712	\$ 1,156.23	31/12/2022	3
M02035	GARCIA,LEONARDO/LIZETH	GTSSA001652	\$ 13,226.04	31/12/2022	3
M02036	GARCIA,MARTINEZ/ANA PATRICIA	GTSSA003245	\$ 780.00	31/12/2022	3
M02035	GAYTAN,MEZA/ARMANDO	GTSSA002615	\$ 9,270.44	31/12/2022	3
M02006	GARCIA,MONTES/BEATRIZ ADRIANA	GTSSA001290	\$ 4,605.90	31/12/2022	3
M01004	GARCIA,MENDOZA/CARLOS	GTSSA017023	\$ 4,086.80	31/12/2022	3
M03019	GARCIA,MAGNO/FRANCISCO ISAAC	GTSSA016481	\$ 7,009.60	31/12/2022	3
M03022	GARCIA,MARTINEZ/JOSE GABRIEL	GTSSA005671	\$ 7,786.73	31/12/2022	3
M01004	GARCIA,MEJIA/KAREN DAYAIRE	GTSSA016994	\$ 3,405.67	31/12/2022	3
M01004	GARCIA,MALDONADO/MARBELIA	GTSSA017530	\$ 4,086.80	31/12/2022	3
M03022	GALLARDO,MEDINA/MARIA DEL SOCORRO DE LOS ANGELES	GTSSA000766	\$ 4,534.37	31/12/2022	3
M01004	GARCIA,NUNEZ/JOSE LUIS MARIO	GTSSA017443	\$ 13,622.67	31/12/2022	3
CF40003	GARCIA,OLVERA/JUAN CARLOS	GTSSA001290	\$ 480.00	31/12/2022	3
M01004	GARCIA,OLIVARES/LUCIA	GTSSA017542	\$ 14,303.80	31/12/2022	3
M02031	GALVAN,ORDUNA/MARTHA	GTSSA017023	\$ 555.00	31/12/2022	3
M02035	GRANADOS,PATINO/MA DE LOS ANGELES	GTSSA000766	\$ 17,456.34	31/12/2022	3
M01006	GARCIA,PEREZ/CAROLINA	GTSSA004580	\$ 4,109.47	31/12/2022	3
M01004	GRANADOS,PERALES/DIANA ERNESTINA	GTSSA002096	\$ 3,405.67	31/12/2022	3
M03023	GARCIA,PEREZ/DANIEL	GTSSA017571	\$ 561.00	31/12/2022	3
CFOC001	GARCIA,PEREZ/EDITH	GTSSA017414	\$ 555.00	31/12/2022	3
M03025	GAYTAN,PIZANO/MIGUEL ANGEL	GTSSA017431	\$ 6,609.60	31/12/2022	3
M02036	GARCIA,PAZ/MARIA PATRICIA	GTSSA001290	\$ 13,099.04	31/12/2022	3
M02035	GARCIA,PRECIADO/PAOLA ALICIA	GTSSA002615	\$ 13,445.90	31/12/2022	3
M03011	GARCIA,PALOMARES/JOSE SANTOS	GTSSA002096	\$ 10,676.73	31/12/2022	3
M02035	GRANADOS,PEREZ/VERONICA ARELY	GTSSA001652	\$ 1,082.27	31/12/2022	3
M02035	GARCIA,PRECIADO/YOLANDA SOLEDAD	GTSSA001652	\$ 5,100.10	31/12/2022	3
M01004	GARCIA,RAMIREZ/ALVARO ERNESTO	GTSSA001454	\$ 19,993.16	31/12/2022	3
CF34263	GARCIA,RUIZ/ALMA ERENDIRA	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	GALVAN,ROJAS/ELIZETH	GTSSA000515	\$ 34,110.04	31/12/2022	3
M02035	GASCA,RODRIGUEZ/FERNANDO	GTSSA002615	\$ 23,420.87	31/12/2022	3
M02035	GARCIA,REGALADO/GABRIELA	GTSSA001652	\$ 756.07	31/12/2022	3
M01004	GARCIA,RODRIGUEZ/JOSE HUGO	GTSSA004650	\$ 4,767.93	31/12/2022	3
M01004	GARCIA,RAMIREZ/JUANA ROSALBA	GTSSA005683	\$ 4,086.80	31/12/2022	3
M02035	GARZA,ROJAS/JUAN CARLOS	GTSSA002760	\$ 19,395.03	31/12/2022	3
M01004	GARCIA,REGALADO/JUAN FRANCISCO	GTSSA017542	\$ 4,767.93	31/12/2022	3
M02036	GARCIA,RIVERA/MARIA DE LOURDES	GTSSA005514	\$ 2,663.40	31/12/2022	3
M02036	GARCIA,RAMIREZ/LAURA	GTSSA005683	\$ 2,605.76	31/12/2022	3
M02035	GACHUZ,REYES/MARICARMEN	GTSSA006495	\$ 12,777.53	31/12/2022	3
M03021	GARCIA,RODRIGUEZ/MILTON NOE	GTSSA016970	\$ 8,504.20	31/12/2022	3
M02035	GARCIA,RAMIREZ/ROSA ARACELI	GTSSA000766	\$ 27,492.14	31/12/2022	3
M03023	GARCIA,RUIZ/SILVIA ERENDIRA	GTSSA001290	\$ 1,755.00	31/12/2022	3
M03023	GARCIA,SENA/BRENDA	GTSSA017023	\$ 7,769.07	31/12/2022	3
M02035	GARCIA,SANCHEZ/MARIA GUADALUPE	GTSSA002760	\$ 15,780.00	31/12/2022	3
M03024	GARCIA,SOLIS/ISIDRO	GTSSA017472	\$ 5,786.90	31/12/2022	3
M01004	GALLARDO,SILVA/JGUADALUPE	GTSSA017542	\$ 10,898.14	31/12/2022	3
M01004	GARCIA,SANCHEZ/JAIME HOREB	GTSSA017414	\$ 12,260.40	31/12/2022	3
M01004	GARCIA,SEGURA/LAURA DOLORES	GTSSA000766	\$ 14,303.80	31/12/2022	3
M02048	GARCIA,SANDOVAL/MARIANA	GTSSA004003	\$ 11,950.47	31/12/2022	3
M03023	GARCIA,SANDOVAL/MARTHA ELENA	GTSSA004003	\$ 10,460.40	31/12/2022	3
M03023	GARCIA,SANCHEZ/ROSA MARIA DEL REFUGIO	GTSSA016493	\$ 3,911.80	31/12/2022	3
M02035	GARCIA,SANCHEZ/MARIA SOCORRO	GTSSA002760	\$ 2,263.60	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GRANADOS,SANCHEZ/VICTOR DOLORES	GTSSA017023	\$ 9,592.57	31/12/2022	3
M01004	GASPAR,DEL TORO/ALEJANDRA	GTSSA016481	\$ 6,880.43	31/12/2022	3
M01004	GAMINO,TOSTADO/CLAUDIA EDITH	GTSSA005683	\$ 3,405.67	31/12/2022	3
M02035	GASCA,TIRADO/MARIA GRACIELA	GTSSA000766	\$ 11,873.00	31/12/2022	3
M01006	GARCIA,URRUTIA/JOSE FLORENTINO	GTSSA017023	\$ 3,522.40	31/12/2022	3
M01004	GARCIA,VEGA/JOSE ANTONIO	GTSSA017023	\$ 3,405.67	31/12/2022	3
M01004	GARCIA,VALLE/FRANCISCO JAVIER	GTSSA005683	\$ 4,086.80	31/12/2022	3
M03024	GARCIA,VARGAS/MARIA ISABEL	GTSSA017426	\$ 6,350.03	31/12/2022	3
M01004	GARCIA,VILLAGOMEZ/MIGUEL ANGEL	GTSSA017530	\$ 3,405.67	31/12/2022	3
M03023	GARCIA,YEBRA/MARTA GUADALUPE	GTSSA001454	\$ 9,998.93	31/12/2022	3
M01004	GINES,ALVAREZ/LINO	GTSSA005683	\$ 4,767.93	31/12/2022	3
M01004	GILES,MOJICA/MEDARDO	GTSSA017315	\$ 480.00	31/12/2022	3
M01004	GIJON,RAMIREZ/OMAR	GTSSA002096	\$ 16,828.80	31/12/2022	3
M03022	GONZALEZ,ABUNDIS/ARTURO	GTSSA005473	\$ 12,283.24	31/12/2022	3
M01004	GOMEZ,AVENDANO/CESAR AUGUSTO	GTSSA017525	\$ 4,086.80	31/12/2022	3
M03023	GONZALEZ,ARREDONDO/CLAUDIA LIZETH	GTSSA016481	\$ 6.00	31/12/2022	3
M03023	GOMEZ,AGUILERA/ELIAS	GTSSA005671	\$ 9,155.23	31/12/2022	3
M01004	GONZALEZ,AVALOS/MARIA GUADALUPE DE LOURDES	GTSSA017303	\$ 3,405.67	31/12/2022	3
M01004	GOMEZ,AYALA/MARIA GUADALUPE	GTSSA017472	\$ 5,815.50	31/12/2022	3
CFOB003	GOMEZ,ALVAREZ/IRMA JESSICA	GTSSA000100	\$ 480.00	31/12/2022	3
M03022	GONZALEZ,ARAIZA/MARTHA PATRICIA	GTSSA017501	\$ 1,683.40	31/12/2022	3
M03023	GONZALEZ,AREVALO/ROSA DEL CARMEN	GTSSA017023	\$ 11,216.93	31/12/2022	3
M02048	GONZALEZ,AMEZCUA/SERGIO	GTSSA002760	\$ 18,072.47	31/12/2022	3
CFOC001	GONZALEZ,BAUTISTA/ROLANDO	GTSSA016575	\$ 555.00	31/12/2022	3
M02035	GONZALEZ,CONTRERAS/ARACELI	GTSSA001652	\$ 2,743.60	31/12/2022	3
M03023	GONZALEZ,/MA DEL CARMEN	GTSSA000100	\$ 12,221.56	31/12/2022	3
M02035	GOMEZ,CORONADO/CRUZ	GTSSA001652	\$ 16,146.10	31/12/2022	3
M01004	GONZALEZ,CHAVEZ/CARLOS ALBERTO	GTSSA017525	\$ 6,268.40	31/12/2022	3
M02035	GONZALEZ,CRUZ/ELIZABETH	GTSSA001290	\$ 14,286.60	31/12/2022	3
M01004	GONZALEZ,CORDOVA/GRACIELA INES	GTSSA017525	\$ 6,811.33	31/12/2022	3
M01006	GOMEZ,CANCHOLA/JESUS ISIDRO	GTSSA005695	\$ 480.00	31/12/2022	3
M03023	GOMEZ,CERRILLO/LUZ ADRIANA	GTSSA002154	\$ 10,016.93	31/12/2022	3
M02036	GOMEZ,CABRERA/MAYRA	GTSSA001623	\$ 696.93	31/12/2022	3
M02036	GONZALEZ,CANO/MANUEL	GTSSA016842	\$ 6,854.40	31/12/2022	3
M01004	GONZALEZ,CARRILLO/PEDRO LUIS	GTSSA005683	\$ 12,260.40	31/12/2022	3
M01006	GOMEZ,DERIO/BEATRIS	GTSSA003904	\$ 7,209.69	31/12/2022	3
M01006	GONZALEZ,DUENAS/MIRIAM EDITH	GTSSA002475	\$ 21,575.67	31/12/2022	3
M03022	GONZALEZ,DUARTE/NOEMI	GTSSA002760	\$ 9,963.70	31/12/2022	3
M02035	GONZALEZ,ELIAS/MARIA ELENA	GTSSA001915	\$ 15,495.00	31/12/2022	3
M03006	GONZALEZ,ESTRADA/FRANCISCO JAVIER	GTSSA001652	\$ 8,439.27	31/12/2022	3
M02036	GOMEZ,ESPARZA/ISRAEL	GTSSA002615	\$ 555.00	31/12/2022	3
M02035	GONZALEZ,ESTRADA/MA DEL ROCIO	GTSSA000766	\$ 20,383.80	31/12/2022	3
M03019	GONZALEZ,FREEMAN/J ARTURO	GTSSA016534	\$ 10,734.27	31/12/2022	3
M02036	GONZALEZ,FLORES/MARTHA ANGELICA	GTSSA002620	\$ 2,611.20	31/12/2022	3
M02035	GORAY,GONZALEZ/ANDROMEDA ISABEL	GTSSA004003	\$ 2,309.24	31/12/2022	3
M03021	GLORIA,GARCIA/ARMANDO	GTSSA001290	\$ 555.00	31/12/2022	3
CFNC003	GONZALEZ,GONZALEZ/JOSE ABEL	GTSSA016481	\$ 4,810.95	31/12/2022	3
M03021	GODINEZ,GOMEZ/CECILIA DEL ROCIO	GTSSA016481	\$ 5,406.10	31/12/2022	3
M01004	GODINEZ,GARCIA/FRANCISCO	GTSSA005683	\$ 14,349.87	31/12/2022	3
M03022	GONZALEZ,GONZALEZ/LILIANA	GTSSA003081	\$ 10,130.27	31/12/2022	3
M01004	GOMEZ,GARCIA/MARIO ABRAHAM	GTSSA005432	\$ 21,911.44	31/12/2022	3
M01004	GONZALEZ,HERNANDEZ/DENISSE ALEJANDRA	GTSSA017501	\$ 3,405.67	31/12/2022	3
M01004	GLORIA,JONGUITUD/ELIA TERESA	GTSSA017501	\$ 6,811.33	31/12/2022	3
M01004	GONZALEZ,JIMENEZ/MARIA LILIANA	GTSSA017530	\$ 4,767.93	31/12/2022	3
CF40003	GONZALEZ,LOPEZ/SALVADOR	GTSSA016575	\$ 555.00	31/12/2022	3
M02040	GONZALEZ,MURILLO/ALICIA	GTSSA001652	\$ 30,608.34	31/12/2022	3
M02035	GONZALEZ,MEDINA/MARIA DE LOS ANGELES	GTSSA000766	\$ 16,585.60	31/12/2022	3
M02036	GONZALEZ,MONTES/AMERICA PAOLA	GTSSA003233	\$ 2,786.86	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GONZALEZ,MATA/MARIA ARELI	GTSSA016912	\$ 9,557.14	31/12/2022	3
M03019	GONZALEZ,MORALES/CAROLINA	GTSSA001454	\$ 7,301.90	31/12/2022	3
M03023	GONZALEZ,MUNOZ/ENRIQUE	GTSSA005671	\$ 5,821.90	31/12/2022	3
M02034	GONZALEZ,MEDINA/GENOVEVA	GTSSA000766	\$ 15,780.00	31/12/2022	3
M01004	GOMEZ,MENDOZA/GENARO	GTSSA003233	\$ 3,405.67	31/12/2022	3
M03012	GOMEZ,MARTINEZ/J TRINIDAD	GTSSA000766	\$ 3,664.33	31/12/2022	3
M03019	GONZALEZ,MENDEZ/J JESUS	GTSSA016493	\$ 2,888.97	31/12/2022	3
M03023	GOMEZ,MORENO/JOAQUIN	GTSSA004703	\$ 9,149.23	31/12/2022	3
M03021	GONZALEZ,MACIAS/JAIME	GTSSA002760	\$ 9,923.70	31/12/2022	3
M03020	GONZALEZ,MARTINEZ/LAURA ELENA	GTSSA016481	\$ 13,523.26	31/12/2022	3
M02015	GODINEZ,MURILLO/LUZ ELENA	GTSSA002615	\$ 14,872.87	31/12/2022	3
M03023	GONZALEZ,MOYA/PATRICIA	GTSSA001623	\$ 5,297.97	31/12/2022	3
M03018	GOMEZ,MORENO/ROSA	GTSSA004703	\$ 10,277.70	31/12/2022	3
M02036	GONZALEZ,MARTINEZ/ROMINA	GTSSA017530	\$ 370.53	31/12/2022	3
CFOA001	GONZALEZ,MARTINOZ/YOLANDA	GTSSA016994	\$ 555.00	31/12/2022	3
M01004	GONZALEZ,NAVA/JUAN CARLOS	GTSSA001623	\$ 1,820.84	31/12/2022	3
CF40002	GONZALEZ,OLMOS/AGUSTIN	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	GOMEZ,OLGUIN/JORGE	GTSSA017023	\$ 14,303.80	31/12/2022	3
M03018	GONZALEZ,ORTIZ/LUIS MIGUEL	GTSSA005683	\$ 9,695.90	31/12/2022	3
M03006	GONZALEZ,PEREZ/JAVIER	GTSSA000766	\$ 6,214.60	31/12/2022	3
M02036	GOMEZ,PINEDO/LUIS HUMBERTO	GTSSA002615	\$ 2,187.00	31/12/2022	3
M03023	GONZALEZ,PEREZ/MAYRA YOLANDA	GTSSA005461	\$ 4,778.80	31/12/2022	3
M01004	GOMEZ,RODRIGUEZ/JOSE ANTONIO	GTSSA017385	\$ 8,173.60	31/12/2022	3
M02036	GONZALEZ,RODRIGUEZ/MARIA INES	GTSSA001273	\$ 2,989.80	31/12/2022	3
M02061	GONZALEZ,RIVERO/JUAN ALEJANDRO	GTSSA016912	\$ 2,064.67	31/12/2022	3
M03019	GOMEZ,RODRIGUEZ/MA DE LOURDES	GTSSA002096	\$ 6,736.74	31/12/2022	3
M02034	GONZALEZ,RUIZ/MARTA ISABEL	GTSSA000766	\$ 34,181.60	31/12/2022	3
M02035	GONZALEZ,ROMERO/MARCELA	GTSSA004003	\$ 705.00	31/12/2022	3
M02035	GONZALEZ,RUIZ/SONIA	GTSSA002096	\$ 4,250.40	31/12/2022	3
M01004	GONZALEZ,SEGOVIANO/ALEJANDRA	GTSSA017525	\$ 6,811.33	31/12/2022	3
M02036	GONZALEZ,SALAZAR/DIANA JULIETA	GTSSA017530	\$ 3,634.53	31/12/2022	3
M02061	GONZALEZ,SAAVEDRA/EMMA EVANGELINA	GTSSA017023	\$ 3,763.37	31/12/2022	3
M01004	GONZALEZ,SALGADO/KARLA MARIANA	GTSSA005683	\$ 14,670.23	31/12/2022	3
M01004	GOMEZ,SECUNDINO/MINERVA	GTSSA017530	\$ 4,086.80	31/12/2022	3
M01004	GOMEZ,SOLIS/MARCOS	GTSSA017542	\$ 7,858.90	31/12/2022	3
M02061	GONZALEZ,SANCHEZ/RUTH EDITH	GTSSA017023	\$ 8,510.19	31/12/2022	3
M01004	GOMEZ,SANTOYO/VICENTE	GTSSA004650	\$ 4,086.80	31/12/2022	3
M01004	GONZALEZ,TAMAYO/CARLOS ALBERTO	GTSSA000766	\$ 28,631.46	31/12/2022	3
M02015	GONZALEZ,TORRES/CLAUDIA GUILLERMINA	GTSSA001454	\$ 16,802.46	31/12/2022	3
M03012	GOMEZ,TORRES/DAVID	GTSSA002096	\$ 33,861.06	31/12/2022	3
M01004	GONZALEZ,VAZQUEZ/FRANCISCO	GTSSA017385	\$ 12,941.53	31/12/2022	3
M01004	GONZALEZ,ZUNIGA/JOSE AGUSTIN	GTSSA016912	\$ 5,134.37	31/12/2022	3
M01004	GONZALEZ,ZAVALA/NESTOR EMMANUEL	GTSSA005683	\$ 4,086.80	31/12/2022	3
M03019	GUERRERO,ARELLANO/MA LORENA	GTSSA000766	\$ 8,690.87	31/12/2022	3
M03023	GUERRERO,ARELLANO/ROSA MARTHA	GTSSA000766	\$ 3,072.17	31/12/2022	3
M01004	GUILLEN,BLANCAS/ERIKA EMMA	GTSSA002096	\$ 14,303.80	31/12/2022	3
M01004	GUTIERREZ,BERNAL/VICTOR HUGO	GTSSA017525	\$ 4,086.80	31/12/2022	3
CF40004	GUTIERREZ,CARRILLO/JOSE ALFREDO	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	GUZMAN,CHAVERO/ERIKA	GTSSA002760	\$ 4,931.53	31/12/2022	3
M01004	GURIDI,CARVALLO/EDER	GTSSA017530	\$ 15,666.07	31/12/2022	3
M01004	GUTIERREZ,CHAVEZ/JORGE	GTSSA001652	\$ 470.00	31/12/2022	3
M03023	GUILLEN,CABRERA/JUAN ANTONIO	GTSSA017023	\$ 2,772.87	31/12/2022	3
M02036	GUERRERO,CERVANTES/LAURA	GTSSA003233	\$ 4,665.94	31/12/2022	3
M01006	GUERRERO,CHAVEZ/MARIA DE LOURDES	GTSSA003991	\$ 780.00	31/12/2022	3
M02036	GUTIERREZ,CABRERA/MARTHA LILIA	GTSSA005683	\$ 780.00	31/12/2022	3
M02035	GUTIERREZ,CONSTANTINO/SILVIA	GTSSA001290	\$ 3,409.70	31/12/2022	3
M02035	GUTIERREZ,DELGADO/AURELIA MICAELA	GTSSA001652	\$ 15,495.00	31/12/2022	3
M01004	GUTIERREZ,DELGADO/EVA MARIA	GTSSA017291	\$ 12,329.50	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUTIERREZ, DOMINGUEZ/LAURA ELENA	GTSSA000310	\$ 4,893.23	31/12/2022	3
M02036	GUTIERREZ, ESTRADA/AZUCENA DEL CARMEN	GTSSA002096	\$ 15,229.50	31/12/2022	3
M03019	GUTIERREZ, FUENTES/JORGE ALBERTO	GTSSA002475	\$ 6,947.47	31/12/2022	3
M03023	GUERRERO, GALVAN/AIDA	GTSSA002451	\$ 9,149.23	31/12/2022	3
M03018	GUZMAN, GUERRERO/ELVA ROCIO	GTSSA017571	\$ 1,442.70	31/12/2022	3
M03019	GUZMAN, GARCIA/FRANCISCO FABIAN	GTSSA016505	\$ 12,804.24	31/12/2022	3
M03023	GUZMAN, GAYTAN/J SACRAMENTO	GTSSA006495	\$ 11,553.10	31/12/2022	3
M01004	GUERRERO, GARCIA/MARIA NELLY	GTSSA017525	\$ 8,586.09	31/12/2022	3
M03024	GUTIERREZ, GUERRA/VICTOR	GTSSA017023	\$ 9,666.70	31/12/2022	3
M01004	GUZMAN, HERNANDEZ/MARIO EDUARDO	GTSSA000310	\$ 22,843.83	31/12/2022	3
M02049	GUERRERO, IBARRA/MARIA ALEJANDRA	GTSSA002615	\$ 12,616.66	31/12/2022	3
CFOC001	GUERRA, LARA/DEISY	GTSSA002760	\$ 15,780.00	31/12/2022	3
M03022	GUERRA, LARA/MARIA ELIZABETH	GTSSA002760	\$ 5,611.34	31/12/2022	3
M01004	GUZMAN, LOPEZ/GERARDO ALEJANDRO	GTSSA017023	\$ 14,012.13	31/12/2022	3
M02040	GUTIERREZ, LUNA/GUADALUPE	GTSSA017542	\$ 3,255.00	31/12/2022	3
M01006	GUTIERREZ, LOPEZ/RUTH SARAI	GTSSA003274	\$ 14,188.93	31/12/2022	3
M01004	GUERRERO, LUNA/JOSE LUIS	GTSSA005712	\$ 43,631.46	31/12/2022	3
M01006	GUZMAN, LEDESMA/LUIS MIGUEL	GTSSA005152	\$ 17,584.41	31/12/2022	3
M02034	GUTIERREZ, MARQUEZ/MA DOLORES	GTSSA001652	\$ 4,713.33	31/12/2022	3
M03006	GUERRERO, MORELES/FRED	GTSSA001652	\$ 715.00	31/12/2022	3
M01004	GUERRERO, MARTINEZ/JUAN MARTIN	GTSSA002096	\$ 14,303.80	31/12/2022	3
M01004	GUERRA, MEDINA/JORGE	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01004	GUDINO, MARQUEZ/PAULA KARINA	GTSSA017525	\$ 5,449.06	31/12/2022	3
M03022	GUTIERREZ, OLIVA/RODRIGO	GTSSA002096	\$ 1,755.00	31/12/2022	3
CFOC002	GUTIERREZ, OCHOA/SANDRA FABIOLA	GTSSA000310	\$ 480.00	31/12/2022	3
M03019	GUTIERREZ, ONTIVEROS/SANTIAGO	GTSSA005432	\$ 1,426.70	31/12/2022	3
M01004	GUIZAR, PEREZ/ALBERTO	GTSSA017390	\$ 8,854.73	31/12/2022	3
M02035	GUERRERO, PONCE/MA CONCEPCION	GTSSA001652	\$ 2,433.70	31/12/2022	3
M03018	GUERRERO, PADILLA/JOSE GUSTAVO	GTSSA002755	\$ 10,577.60	31/12/2022	3
M02036	GUZMAN, PEREZ/GLORIA STEPHANIE	GTSSA017530	\$ 7,855.67	31/12/2022	3
M02035	GUTIERREZ, PLAZA/JUAN FRANCISCO	GTSSA004003	\$ 705.00	31/12/2022	3
M02036	GUERRERO, RODRIGUEZ/CLARA SUSANA	GTSSA000544	\$ 13,500.80	31/12/2022	3
M01004	GUERRERO, RODRIGUEZ/GABRIELA	GTSSA017414	\$ 5,518.17	31/12/2022	3
M01004	GUTIERREZ, RIVERA/IVAN	GTSSA017023	\$ 4,086.80	31/12/2022	3
M03024	GUEVARA, REYES/KARLA GABRIELA	GTSSA017023	\$ 9,385.14	31/12/2022	3
M01004	GUEVARA, RAMIREZ/MARIEL	GTSSA003233	\$ 3,451.74	31/12/2022	3
M03018	GUERRERO, RIVERA/JOSE SAUL	GTSSA005531	\$ 5,845.20	31/12/2022	3
M03023	GUIZA, SUAREZ/ARTURO	GTSSA000766	\$ 2,033.67	31/12/2022	3
CF41015	GUTIERREZ, SERRANO/LUZ VIOLETA	GTSSA016481	\$ 555.00	31/12/2022	3
CFOC001	GUTIERREZ, SALAS/MARISOL	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	GUTIERREZ, SERRANO/PORFIRIO	GTSSA016994	\$ 1,200.00	31/12/2022	3
M01004	GUIZA, SUAREZ/RAMON MANUEL	GTSSA000585	\$ 21,139.00	31/12/2022	3
M03023	GUZMAN, SANCHEZ/RIGOBERTO	GTSSA001290	\$ 3,477.33	31/12/2022	3
M03022	GUTIERREZ, SIERRA/RUBEN	GTSSA016534	\$ 6,184.33	31/12/2022	3
M02034	GUTIERREZ, SERVIN/MARIA SILVIA	GTSSA000766	\$ 34,076.44	31/12/2022	3
M03012	GUZMAN, TAPIA/FILIBERTO	GTSSA002760	\$ 28,861.06	31/12/2022	3
M01004	GUERRERO, VALENCIA/CARLOS ALBERTO	GTSSA005683	\$ 12,456.56	31/12/2022	3
M03022	GUZMAN, VIOLANTE/DIANA	GTSSA016534	\$ 10,981.27	31/12/2022	3
M02036	GUTIERREZ, ZARAGOZA/MA DE LOURDES	GTSSA017542	\$ 2,209.06	31/12/2022	3
M01006	HARO, ESPARZA/JAVIER	GTSSA017373	\$ 20,559.47	31/12/2022	3
M01004	HARO, MACIAS/ANA MARIA	GTSSA017525	\$ 11,579.27	31/12/2022	3
M01004	HERNANDEZ, AGUILAR/ALEJANDRO	GTSSA004003	\$ 3,405.67	31/12/2022	3
M01004	HERNANDEZ, ALVAREZ/CARLOS FERNANDO	GTSSA017542	\$ 16,485.40	31/12/2022	3
M02035	HERRERA, ANDRADE/MA GUADALUPE	GTSSA001652	\$ 15,495.00	31/12/2022	3
M03023	HERNANDEZ, AVILA/MARIA GUADALUPE	GTSSA005683	\$ 9,076.54	31/12/2022	3
M02006	HERNANDEZ, ARIAS/JUAN MANUEL	GTSSA002760	\$ 13,459.80	31/12/2022	3
CF40003	HERNANDEZ, ALVAREZ/JOSE MANUEL	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	HERNANDEZ, ALVARADO/PABLO	GTSSA016895	\$ 6,854.40	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,ARRIAGA/MARIA DEL SOCORRO	GTSSA003810	\$ 12,907.77	31/12/2022	3
M03023	HERNANDEZ,AGUILAR/VERONICA FABIOLA	GTSSA005683	\$ 7,763.07	31/12/2022	3
M01004	HERNANDEZ,BENITEZ/JOSE CARLOS	GTSSA006495	\$ 681.13	31/12/2022	3
M01004	HERNANDEZ,BRIONES/MOISES	GTSSA017542	\$ 10,898.13	31/12/2022	3
M01004	HERNANDEZ,CONTRERAS/JOSE FELIPE	GTSSA017472	\$ 1,728.70	31/12/2022	3
M02036	HERNANDEZ,CRUZ/JEANETT	GTSSA000310	\$ 8,999.50	31/12/2022	3
M02015	HERNANDEZ,CRUZ/LEONARDO DOMINGO	GTSSA002615	\$ 16,195.53	31/12/2022	3
M02001	HERRERA,CANALES/JOSE MANUEL	GTSSA001454	\$ 16,176.86	31/12/2022	3
M03022	HERNANDEZ,CERECEDO/SALVADOR DE JESUS	GTSSA004003	\$ 6,530.77	31/12/2022	3
M03019	HERNANDEZ,DURAN/JOSE TERESO	GTSSA017023	\$ 7,166.33	31/12/2022	3
M01004	HERNANDEZ,ESTALA/GUSTAVO	GTSSA005432	\$ 4,767.93	31/12/2022	3
M01004	HERNANDEZ,FRAYRE/RAUL ARMANDO	GTSSA001652	\$ 1,728.70	31/12/2022	3
CFOC002	HERNANDEZ,GUTIERREZ/AIDEE VALERIA	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	HEREDIA,GUIDO/ALMA ROSA	GTSSA005444	\$ 7,844.63	31/12/2022	3
M03021	HERNANDEZ,GARCIA/CARLOS	GTSSA001290	\$ 555.00	31/12/2022	3
M02036	HERNANDEZ,GONZALEZ/ERIKA DEL CARMEN	GTSSA002615	\$ 3,863.13	31/12/2022	3
M02003	HERNANDEZ,GASCA/GABRIELA	GTSSA002760	\$ 6,848.00	31/12/2022	3
M03022	HERNANDEZ,GARCIA/J ERNESTO	GTSSA017580	\$ 7,020.04	31/12/2022	3
M01004	HERNANDEZ,GARCIA/LAURA LETICIA	GTSSA001290	\$ 3,405.67	31/12/2022	3
M01004	HERNANDEZ,GUERRERO/MARITZA CAROLINA	GTSSA002760	\$ 6,130.20	31/12/2022	3
M01006	HERNANDEZ,GUZMAN/RICARDO	GTSSA002615	\$ 4,077.40	31/12/2022	3
M01006	HERNANDEZ,GUERRERO/ROSA GUADALUPE	GTSSA003233	\$ 20,634.47	31/12/2022	3
M02051	HERNANDEZ,GARCIA/SANJUANA	GTSSA002760	\$ 2,234.67	31/12/2022	3
M02036	HERNANDEZ,GONZALEZ/SANDRA	GTSSA000841	\$ 13,350.80	31/12/2022	3
M03022	HERNANDEZ,HERNANDEZ/ELIDETTE	GTSSA000766	\$ 8,130.30	31/12/2022	3
M01004	HERNANDEZ,HERNANDEZ/FRANCISCO JAVIER	GTSSA005683	\$ 4,767.93	31/12/2022	3
M03023	HERNANDEZ,HERNANDEZ/J CONCEPCION	GTSSA005514	\$ 2,795.63	31/12/2022	3
M03018	HERNANDEZ,HERNANDEZ/JOSE DE JESUS	GTSSA005526	\$ 3,137.20	31/12/2022	3
M03023	HERNANDEZ,HERNANDEZ/JAVAN	GTSSA017303	\$ 3,085.57	31/12/2022	3
M02040	HERNANDEZ,HERNANDEZ/SEBASTIANA	GTSSA004003	\$ 11,317.25	31/12/2022	3
M03006	HERNANDEZ,/HUGO ISRAEL	GTSSA004650	\$ 705.00	31/12/2022	3
M01004	HEREDIA,JIMENEZ/PEDRO	GTSSA001623	\$ 3,520.84	31/12/2022	3
M03022	HERNANDEZ,LEPE/JUAN CARLOS	GTSSA003600	\$ 10,118.27	31/12/2022	3
M02036	HERNANDEZ,LARGO/MARTHA LEONILA	GTSSA001401	\$ 5,221.30	31/12/2022	3
M03022	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA017373	\$ 11,017.27	31/12/2022	3
CFNA003	HERNANDEZ,MONTENEGRO/ANITA	GTSSA016481	\$ 555.00	31/12/2022	3
M03018	HERNANDEZ,MORENO/ALEJANDRA GUADALUPE	GTSSA001681	\$ 3,483.70	31/12/2022	3
M02035	HERNANDEZ,MARTINEZ/MARIA DEL CARMEN	GTSSA002615	\$ 11,766.43	31/12/2022	3
M02001	HERNANDEZ,MOSQUEDA/MARIA DOLORES	GTSSA002760	\$ 18,577.70	31/12/2022	3
M03023	HERNANDEZ,MELESIO/DIANA EUNICE	GTSSA017530	\$ 7,857.83	31/12/2022	3
M03023	HERNANDEZ,MIRANDA/EVELYN MONSERRATH	GTSSA005683	\$ 555.00	31/12/2022	3
M03023	HERNANDEZ,MALDONADO/LETICIA	GTSSA017414	\$ 9,149.23	31/12/2022	3
M02035	HERRERA,MORA/MARIA DE LA LUZ	GTSSA003151	\$ 7,922.60	31/12/2022	3
M02003	HERNANDEZ,MASCOTE/MARIA	GTSSA000766	\$ 32,301.30	31/12/2022	3
CFOB003	HERNANDEZ,MUNOZ/MARICELA	GTSSA005473	\$ 555.00	31/12/2022	3
M01004	HERNANDEZ,MEJIA/OMAR ISRAEL	GTSSA005683	\$ 10,898.14	31/12/2022	3
M01004	HERNANDEZ,MAGANA/RAFAEL	GTSSA017525	\$ 555.00	31/12/2022	3
M01004	HERNANDEZ,MENDIOLA/ROBERTO	GTSSA003233	\$ 23.03	31/12/2022	3
M02035	HERNANDEZ,MADRIGAL/SUSANA	GTSSA002760	\$ 15,638.03	31/12/2022	3
M02036	HERNANDEZ,MARTIN/MARIA DE SAN JUAN	GTSSA002615	\$ 555.00	31/12/2022	3
M02035	HERNANDEZ,MONTOYA/YOLANDA	GTSSA006495	\$ 19,918.76	31/12/2022	3
M03011	HERNANDEZ,NAVARRO/BEATRIZ	GTSSA005683	\$ 2,670.60	31/12/2022	3
M01004	HERNANDEZ,NEGRETE/LAURA EUGENIA	GTSSA002760	\$ 14,303.80	31/12/2022	3
M02035	HERNANDEZ,NUNEZ/SERGIO ESTEBAN	GTSSA016912	\$ 3,615.03	31/12/2022	3
CF40003	HERNANDEZ,NEGRETE/VARINYA	GTSSA016575	\$ 555.00	31/12/2022	3
M02036	HERNANDEZ,OLVERA/SONIA GRISELDA	GTSSA017023	\$ 5,875.20	31/12/2022	3
CF34263	HERNANDEZ,PEREZ/ELIZABETH	GTSSA016481	\$ 14,080.00	31/12/2022	3
M02036	HERNANDEZ,PARADA/FRANCISCO ALEJANDRO	GTSSA002615	\$ 9,727.30	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	HERNANDEZ,PACHECO/MIGUEL CECILIO	GTSSA001302	\$ 10,118.27	31/12/2022	3
M01006	HERNANDEZ,PAREDES/PERLA MITZI	GTSSA004184	\$ 19,420.60	31/12/2022	3
M02036	HERNANDEZ,PEREZ/SILVIA ELIZABETH	GTSSA001594	\$ 7,464.57	31/12/2022	3
M01004	HERNANDEZ,QUEVEDO/ELIZABETH	GTSSA017472	\$ 5,134.37	31/12/2022	3
M01004	HERNANDEZ, RAMIREZ/ABRAHAM	GTSSA005683	\$ 4,086.80	31/12/2022	3
M01004	HERRERA,RANGEL/ARIADNA EGRISSEL	GTSSA000310	\$ 13,622.66	31/12/2022	3
M02035	HERRERA, RAMIREZ/MA CONSUELO	GTSSA003233	\$ 15,717.77	31/12/2022	3
M02001	HERNANDEZ,ROSAS/JORGE ARMANDO	GTSSA001290	\$ 10,817.27	31/12/2022	3
M02036	HERNANDEZ, RAMOS/LESLEY	GTSSA017414	\$ 685.90	31/12/2022	3
M03006	HERNANDEZ, ROJAS/MARIO JUAN ALBERTO	GTSSA004650	\$ 10,530.80	31/12/2022	3
M02036	HERNANDEZ, RAMIREZ/MARCO ANTONIO	GTSSA017525	\$ 4,666.30	31/12/2022	3
M03019	HERNANDEZ, RAMIREZ/MA DEL ROSARIO	GTSSA005683	\$ 7,969.17	31/12/2022	3
M03023	HERNANDEZ, REYES/SARAI	GTSSA016481	\$ 5,821.90	31/12/2022	3
M03024	HERNANDEZ, RESENDIZ/SELENE GUADALUPE	GTSSA016534	\$ 1,928.97	31/12/2022	3
CF34263	HERNANDEZ, SILVA/ANA BERTHA	GTSSA016481	\$ 555.00	31/12/2022	3
M03018	HERNANDEZ, SALGADO/ARTURO	GTSSA002615	\$ 11,771.60	31/12/2022	3
M02035	HERNANDEZ, SOTO/ANABEL	GTSSA001652	\$ 9,772.17	31/12/2022	3
M03023	HERNANDEZ, SUAREZ/ELSA JULIETA	GTSSA004003	\$ 10,451.45	31/12/2022	3
M03023	HERRERA, SALAZAR/JAIME	GTSSA017023	\$ 7,694.06	31/12/2022	3
M01004	HERNANDEZ, SANTOYO/JAVIER EDUARDO	GTSSA005683	\$ 15,443.50	31/12/2022	3
M03006	HERNANDEZ, SERRANO/LUIS JESUS	GTSSA017414	\$ 591.87	31/12/2022	3
M01004	HERNANDEZ, SOLORIO/MIGUEL ANGEL	GTSSA017525	\$ 10,898.13	31/12/2022	3
M02035	HERRERA, SALAZAR/ROSA ERIKA	GTSSA017542	\$ 15,495.00	31/12/2022	3
M02035	HERNANDEZ, SOTO/MARIA SELENE	GTSSA002615	\$ 555.00	31/12/2022	3
M03006	HERNANDEZ, TORRES/JUAN ALBERTO	GTSSA001652	\$ 11,714.53	31/12/2022	3
M01006	HERNANDEZ, TORRES/LIZBETH	GTSSA005765	\$ 17,679.26	31/12/2022	3
M02036	HERNANDEZ, TREJO/NOEMI DEL CARMEN	GTSSA002615	\$ 2,513.40	31/12/2022	3
M01004	HERNANDEZ, VELAZQUEZ/DULCE CARMIN	GTSSA017525	\$ 12,260.40	31/12/2022	3
M03011	HERNANDEZ, VERA/EVA	GTSSA006495	\$ 12,988.26	31/12/2022	3
M03023	HERNANDEZ, VELAZQUEZ/EDGAR	GTSSA005794	\$ 9,149.23	31/12/2022	3
M02035	HERNANDEZ, VARGAS/ELIZABETH	GTSSA016912	\$ 3,573.13	31/12/2022	3
M03021	HERNANDEZ, VILCHIS/JOSEFINA	GTSSA000766	\$ 10,237.60	31/12/2022	3
M01004	HERNANDEZ, VAZQUEZ/JAVIER	GTSSA002615	\$ 14,303.80	31/12/2022	3
M02036	HERNANDEZ, VILCHES/YOLANDA	GTSSA002615	\$ 11,422.90	31/12/2022	3
M01006	HERNANDEZ, ZUNIGA/ADRIAN	GTSSA003233	\$ 12,328.40	31/12/2022	3
M01004	HERNANDEZ, ZAMORA/DANIELA PATRICIA	GTSSA005683	\$ 4,837.03	31/12/2022	3
M01004	HINOJOSA, GUTIERREZ/CARLOS GUILLERMO	GTSSA005683	\$ 4,086.80	31/12/2022	3
M01004	HINOJOSA, MARTINEZ/MARIA DE LOURDES	GTSSA002760	\$ 14,326.83	31/12/2022	3
M01004	HIGAREDA, PEREZ/MARIA ANGELINA	GTSSA017402	\$ 4,086.80	31/12/2022	3
M01006	HOLGUIN, AREVALO/ADRIANA ISELA	GTSSA000310	\$ 555.00	31/12/2022	3
M01004	DE LA HOYA, LOPEZ/ERIKA BERENICE	GTSSA016842	\$ 3,405.67	31/12/2022	3
M01004	HUERTA, CARRANZA/ADRIANA EDINORA	GTSSA017472	\$ 3,405.67	31/12/2022	3
M01006	HUERTA, JIMENEZ/DAVID	GTSSA017023	\$ 2,935.33	31/12/2022	3
M02036	HUERTA, LEDEZMA/CARLOS IVAN	GTSSA002615	\$ 555.00	31/12/2022	3
M02035	HUERTA, LIRA/CLAUDIA LIZBETH	GTSSA001652	\$ 3,615.03	31/12/2022	3
M02035	HUITZACUA, PEREZ/ALEJANDRA ITZURI	GTSSA001652	\$ 17,808.23	31/12/2022	3
M03022	HURTADO, RAMIREZ/VERONICA	GTSSA005654	\$ 10,019.27	31/12/2022	3
M01004	HUESCA, SANCHEZ/ELIZABETH	GTSSA005683	\$ 6,496.63	31/12/2022	3
M01004	HUERTA, TELLEZ/SARA OLIVA	GTSSA017023	\$ 7,177.77	31/12/2022	3
M03023	INFANTE, CALDERON/FATIMA ADRIANA	GTSSA005683	\$ 5,545.20	31/12/2022	3
M02035	INFANTE, CASTILLO/MIGUEL LUIS	GTSSA001652	\$ 10,513.93	31/12/2022	3
CF41052	IBARRA, MATA/MARIA DEL CARMEN	GTSSA001290	\$ 780.00	31/12/2022	3
M02049	IBARRA, MIRANDA/MARIA DANIELA	GTSSA017081	\$ 3,377.27	31/12/2022	3
M02036	IBARRA, NAVEDA/ANA ROSA	GTSSA002615	\$ 11,370.34	31/12/2022	3
M03021	INFANTE, ROJAS/ALFREDO	GTSSA002096	\$ 370.00	31/12/2022	3
M01004	ILLAN, VILLALOBOS/RODOLFO OCTAVIO	GTSSA017530	\$ 6,245.37	31/12/2022	3
M02001	IBARRA, ZUNIGA/AGUSTIN	GTSSA017023	\$ 5,919.46	31/12/2022	3
M02035	IRETA, PAREDES/BIAFRA MICAELA	GTSSA000766	\$ 28,826.71	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	IDUNATE,GONZALEZ/FERNANDO	GTSSA002463	\$ 13,621.73	31/12/2022	3
M01004	ITURRIAGA,HERNANDEZ/ALEJANDRA VALERIA	GTSSA017525	\$ 4,767.93	31/12/2022	3
M02035	JACINTO,ALCARAZ/ANAXIMANDRO	GTSSA002615	\$ 2,283.70	31/12/2022	3
M02038	JAIME,AVILA/LUZ MARIA	GTSSA002760	\$ 10,484.60	31/12/2022	3
M01004	JACOBO,CHAVEZ/ALMA PATRICIA	GTSSA017542	\$ 14,303.80	31/12/2022	3
M02035	JARAMILLO,HERNANDEZ/JULIETA	GTSSA004003	\$ 2,968.60	31/12/2022	3
CF40001	JAIME,MOSQUEDA/ALEJANDRA NOEMI	GTSSA002615	\$ 480.00	31/12/2022	3
M03018	JARAMILLO,ORTIZ/ANA LILIA	GTSSA005514	\$ 10,583.60	31/12/2022	3
M02036	JAIME,PEREZ/JUAN HUMBERTO	GTSSA002615	\$ 2,187.00	31/12/2022	3
M03022	JAIME,RODRIGUEZ/JOSE LUIS	GTSSA003600	\$ 9,831.70	31/12/2022	3
M03024	JASSO,ROSAS/ROBERTO ADOLFO	GTSSA016481	\$ 1,475.57	31/12/2022	3
M01004	JAIME,ZAVALA/MARTIN	GTSSA005683	\$ 5,322.93	31/12/2022	3
M01004	DE JESUS,BALCAZAR/DEISY	GTSSA005683	\$ 7,858.90	31/12/2022	3
M01006	DE JESUS,RAMIREZ/CLAUDIA	GTSSA002615	\$ 12,883.40	31/12/2022	3
M01004	JIMENEZ,AGUILAR/FRANCISCO JAVIER	GTSSA000766	\$ 18,414.47	31/12/2022	3
M01004	JIMENEZ,CARRILLO/MARIA ROSALBA	GTSSA000766	\$ 16,386.13	31/12/2022	3
M03023	JIMENEZ,CHAVEZ/URIEL NICOLAS	GTSSA005671	\$ 6,388.37	31/12/2022	3
CF40001	JIMENEZ,FLORES/ADRIANA	GTSSA006495	\$ 480.00	31/12/2022	3
M02001	JIMENEZ,GONZALEZ/FABIOLA	GTSSA006495	\$ 7,395.54	31/12/2022	3
M03023	JIMENEZ,GONZALEZ/SANDRA VERENICE	GTSSA006495	\$ 9,889.70	31/12/2022	3
M03023	JIMENEZ,GONZALEZ/VICTOR MANUEL	GTSSA006495	\$ 7,889.60	31/12/2022	3
M02035	JIMENEZ,LAGUNA/KARINA ALEJANDRA	GTSSA002760	\$ 17,508.70	31/12/2022	3
M02036	JIMENEZ,MENDEZ/DAGELIN	GTSSA004003	\$ 10,011.80	31/12/2022	3
M01004	JIMENEZ,MAGANA/MARIO	GTSSA002760	\$ 24,068.77	31/12/2022	3
M02031	JIMENEZ,MONTOYA/SILVIA	GTSSA017023	\$ 3,678.33	31/12/2022	3
M02036	JIMENEZ,NIETO/KARINA ISVET	GTSSA017023	\$ 1,643.03	31/12/2022	3
M02035	JIMENEZ,PAZ/DONACIANO	GTSSA001290	\$ 705.00	31/12/2022	3
M02047	JIMENEZ,PICAZO/VICTOR MANUEL	GTSSA002615	\$ 9,197.07	31/12/2022	3
M02035	JIMENEZ,PATINO/VERONICA	GTSSA001290	\$ 717.77	31/12/2022	3
M03023	JIMENEZ,ROMERO/MARIO EDUARDO	GTSSA001454	\$ 5,821.90	31/12/2022	3
M03021	JIMENEZ,SANCHEZ/MA ELENA DE LOS ANGELES	GTSSA017414	\$ 9,355.90	31/12/2022	3
M01004	JIMENEZ,SOTO/MARIA FERNANDA MARCELA	GTSSA002760	\$ 7,291.33	31/12/2022	3
M02040	JIMENEZ,TORRES/MARIA DEL CARMEN	GTSSA002760	\$ 30,657.26	31/12/2022	3
M01004	JIMENEZ,ZARAZUA/OMAR	GTSSA017023	\$ 681.13	31/12/2022	3
M02035	JORDAN,AGUILAR/PERLA YOLANDA	GTSSA000310	\$ 10,967.80	31/12/2022	3
M02040	JOYA,GONZALEZ/TANIA MARCELA	GTSSA000310	\$ 7,351.66	31/12/2022	3
M01006	JUAREZ,AGUILAR/ANGEL EDGARDO	GTSSA002760	\$ 16,575.67	31/12/2022	3
M03023	JUAREZ,ARVIZU/MA ELENA	GTSSA000585	\$ 9,739.70	31/12/2022	3
M02036	JUAREZ,AMARO/ELIZABETH MARIA DE LOURDES	GTSSA002591	\$ 7,202.87	31/12/2022	3
M01004	JUAREZ,ALVAREZ/LEOVIGILDO	GTSSA004650	\$ 17,052.20	31/12/2022	3
M02035	JUAREZ,ACOSTA/MARGARITA	GTSSA001652	\$ 2,591.33	31/12/2022	3
M02036	JUAREZ,CASTILLO/ANA LILIA	GTSSA017023	\$ 6,854.40	31/12/2022	3
CFOC001	JUAREZ,CALDERON/IMELDA	GTSSA002096	\$ 705.00	31/12/2022	3
M03022	JUAREZ,CONTRERAS/JUAN PEDRO	GTSSA001302	\$ 10,130.27	31/12/2022	3
M01004	JUAREZ,CALDERON/MARTE LUCIO	GTSSA017414	\$ 28,706.46	31/12/2022	3
M03018	JURADO,CISNEROS/VICTOR MANUEL	GTSSA016534	\$ 11,430.60	31/12/2022	3
M03006	JUAREZ,FLORES/FRANCISCO	GTSSA000766	\$ 6,510.53	31/12/2022	3
M01004	JUAREZ,GONZALEZ/JOSE ALFREDO	GTSSA002615	\$ 4,086.80	31/12/2022	3
M01004	JURADO,GUZMAN/JOSE GUILLERMO GUSTAVO	GTSSA005683	\$ 6,835.20	31/12/2022	3
M01006	JUAREZ,HERNANDEZ/ROCIO	GTSSA005420	\$ 19,954.07	31/12/2022	3
M03019	JUAREZ,HERNANDEZ/ROSA MARIA GUADALUPE	GTSSA000100	\$ 12,198.97	31/12/2022	3
M01004	JUAREZ,JIMENEZ/GABRIELA	GTSSA017023	\$ 3,960.67	31/12/2022	3
M03018	JUAREZ,LOPEZ/EDUARDO	GTSSA005531	\$ 555.00	31/12/2022	3
M01004	JUAREZ,MANCERA/LORENA	GTSSA017530	\$ 4,814.00	31/12/2022	3
M01004	JUAREZ,MARTINEZ/ROGELIO	GTSSA017385	\$ 3,405.67	31/12/2022	3
M02036	JUAREZ,OLVERA/BONIFACIO	GTSSA002615	\$ 11,718.80	31/12/2022	3
M02036	JUAREZ,PIZANO/CHRISTIAN GABRIEL	GTSSA002615	\$ 2,112.00	31/12/2022	3
M03024	JUAREZ,PADRON/ERIKA	GTSSA003542	\$ 6,818.03	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	JUAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$ 16,524.40	31/12/2022	3
M02035	JUAREZ,TOVAR/MARIA TERESA	GTSSA002760	\$ 31,273.47	31/12/2022	3
M02038	JUAREZ,VARGAS/ANA LILIA	GTSSA002760	\$ 555.00	31/12/2022	3
M02036	JUAREZ,VEGA/SONIA	GTSSA017530	\$ 17,412.00	31/12/2022	3
M02035	LAGUNA,ANA LUISA	GTSSA000766	\$ 2,968.60	31/12/2022	3
M03012	LADINO,BARRERA/GERARDO	GTSSA000766	\$ 18,739.33	31/12/2022	3
M01004	LARA,BARBOSA/SUSANA VANESSA	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01004	LANUZA,CAMPOS/ARNULFO	GTSSA006495	\$ 19,095.60	31/12/2022	3
M03023	LAWERS,CARMONA/CELESTINA	GTSSA001652	\$ 15,705.00	31/12/2022	3
M02035	LARGO,CANO/LUCIA	GTSSA002096	\$ 3,873.13	31/12/2022	3
M01004	LARA,FLETEZ/MONSERRAT ALMEIDA	GTSSA017525	\$ 12,283.43	31/12/2022	3
M01004	LANDIN,GONZALEZ/BERENICE YADIRA DOLORES	GTSSA017542	\$ 14,303.80	31/12/2022	3
M01004	LARIOS,GARCIA/MA DEL CARMEN	GTSSA017542	\$ 30,588.06	31/12/2022	3
M02036	LARA,GARCIA/MARIA DOLORES	GTSSA003373	\$ 10,673.40	31/12/2022	3
M03006	LARIOS,ITURBE/FERNANDO	GTSSA001290	\$ 3,485.90	31/12/2022	3
CF40003	LARA,MARTINEZ/MA EUGENIA	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	LARREA,MARTINEZ/JUAN JOSE	GTSSA006495	\$ 8,854.73	31/12/2022	3
M02035	LANDEROS,RAMOS/ELIZABETH RUBI	GTSSA002760	\$ 705.00	31/12/2022	3
M02035	LAGUNA,ROJAS/MARIA DEL REFUGIO	GTSSA001652	\$ 14,205.57	31/12/2022	3
M03019	LARA,RAYAS/SOCORRO GABRIELA	GTSSA016481	\$ 8,109.73	31/12/2022	3
M02036	LARA,SERVIN/CAROLINA	GTSSA000766	\$ 16,128.46	31/12/2022	3
M01004	LARA,SERRATOS/CRISTINA SUSANA	GTSSA002615	\$ 3,405.67	31/12/2022	3
M01004	LAGUNA,TENIENTE/IVAN RODRIGO	GTSSA001652	\$ 3,405.67	31/12/2022	3
CF40001	LARA,VALDIVIEZ/CARLOS YOSHIMAR	GTSSA016674	\$ 555.00	31/12/2022	3
M02061	LARA,VELAZQUEZ/NUBIA JAZMIN	GTSSA017023	\$ 9,768.93	31/12/2022	3
M03022	LARA,ZARATE/MARIANA MONTSERRAT	GTSSA016481	\$ 12.00	31/12/2022	3
M02035	LANDIN,ZARATE/PAMELA	GTSSA005502	\$ 9,131.00	31/12/2022	3
M01006	LEON,BETANCOURT/ADRIANA	GTSSA003233	\$ 14,057.10	31/12/2022	3
M02035	LEON,CERVANTES/MA REFUGIO	GTSSA004003	\$ 730.53	31/12/2022	3
M02036	LEDEZMA,CRESPO/SOFIA	GTSSA002241	\$ 17,989.80	31/12/2022	3
M02035	DE LEON,ESQUEDA/MARIA INES	GTSSA002096	\$ 18,857.23	31/12/2022	3
M01006	LEAL,FLORES/VIOLETA ROMANITA	GTSSA003245	\$ 2,935.33	31/12/2022	3
M02035	LEON,GARCIA/JUAN CARLOS	GTSSA016912	\$ 3,195.87	31/12/2022	3
M01004	LEON,GUDINO/SERGIO	GTSSA017385	\$ 16,485.40	31/12/2022	3
M02036	LEON,HERRERA/ARIADNA DEL ROCIO	GTSSA002096	\$ 10,898.40	31/12/2022	3
M02035	LEDESMA,LOPEZ/ENRIQUE	GTSSA001652	\$ 705.00	31/12/2022	3
M02036	LEAL,MEZA/EDUARDO AXEL	GTSSA017023	\$ 8,779.70	31/12/2022	3
M01004	LEON,MENDOZA/JESUS	GTSSA002615	\$ 6,496.63	31/12/2022	3
M03024	LEMUS,PATINO/CARLA DANIELA	GTSSA000112	\$ 10,826.27	31/12/2022	3
M01004	LERMA,PEREZ/LAURA MARIA	GTSSA017542	\$ 15,804.27	31/12/2022	3
M02035	LEYVA,RODRIGUEZ/BEATRIZ ADRIANA	GTSSA001652	\$ 13,532.07	31/12/2022	3
M02003	LEDESMA,RICO/BEATRIZ ANGELICA	GTSSA000766	\$ 30,172.37	31/12/2022	3
M01004	DE LEDESMA,REGIS/SAUL	GTSSA002096	\$ 5,929.07	31/12/2022	3
M01004	LEMUS,SANCHEZ/GUSTAVO	GTSSA017530	\$ 10,217.00	31/12/2022	3
M01004	LEON,VILLALBA/JUAN CARLOS DEL PERPETUO SOCORRO	GTSSA002096	\$ 3,405.67	31/12/2022	3
M03022	LERMA,VILLEGAS/MARGARITA VICTORIA	GTSSA016493	\$ 13,235.94	31/12/2022	3
M01004	LICEA,GARCIA/ESTLACIHUA WANANI	GTSSA017525	\$ 6,811.33	31/12/2022	3
CF40002	LIRA,MARES/ANA LILIA	GTSSA016481	\$ 480.00	31/12/2022	3
M03020	LIRA,PEREZ/JUAN MISAE	GTSSA016481	\$ 7,948.06	31/12/2022	3
M02048	LIRA,PIMENTEL/JORGE LUIS	GTSSA002760	\$ 6,214.60	31/12/2022	3
M02035	LIRA,RODRIGUEZ/CLAUDIA	GTSSA001652	\$ 3,345.87	31/12/2022	3
M03022	LIMON,SALDANA/MARTHA MARIA	GTSSA001862	\$ 847.57	31/12/2022	3
M01004	LOREDO,AGUAYO/CLAUDIA HELENA	GTSSA017525	\$ 6,496.63	31/12/2022	3
M01004	LOPEZ,ALVAREZ/ESTANISLAO	GTSSA017315	\$ 5,449.07	31/12/2022	3
M02035	LOPEZ,ALATORRE/GREGORIO	GTSSA002615	\$ 2,366.33	31/12/2022	3
M01004	LOPEZ,ALMANZA/RAFAEL	GTSSA006495	\$ 27,423.17	31/12/2022	3
M02042	LOPEZ,AMBRIZ/SARA	GTSSA002096	\$ 10,524.44	31/12/2022	3
M03019	LOPEZ,BERRIOS/JOSUE MARTIN	GTSSA016481	\$ 290.57	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LOPEZ,CABALLERO/EDUARDO	GTSSA003081	\$ 2,238.40	31/12/2022	3
M01004	LOPEZ,CHAVEZ/FATIMA DEL ROCIO	GTSSA017525	\$ 6,130.20	31/12/2022	3
M01004	LOPEZ,CONTRERAS/LUIS ANGEL	GTSSA001623	\$ 3,405.67	31/12/2022	3
M02035	LOPEZ,CARRION/MA DE LA LUZ	GTSSA001454	\$ 3,384.17	31/12/2022	3
M01006	LOPEZ,CORONA/ROSENDO CARLOS	GTSSA002615	\$ 20,482.77	31/12/2022	3
M03023	LOPEZ,CHAVEZ/RICARDO NICOLAS	GTSSA005683	\$ 10,270.16	31/12/2022	3
M01004	LOPEZ,CISNEROS/RODRIGO	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01006	LOPEZ,CORNEJO/SALVADOR	GTSSA000264	\$ 1,233.73	31/12/2022	3
M01004	LOBATO,FERREIRA/CARLOS ALBERTO	GTSSA017385	\$ 10,898.14	31/12/2022	3
M01004	LOREDO,FUENTES/FLORENCIO JIOVANNI	GTSSA001454	\$ 12,260.40	31/12/2022	3
M03024	LOMELI,FUENTES/MARIANA	GTSSA017542	\$ 1,928.97	31/12/2022	3
M01004	LOPEZ,FLORES/VICTOR DARIO	GTSSA005683	\$ 1,728.70	31/12/2022	3
M01004	LOPEZ,GUZMAN/JOSE ANTONIO DE JESUS	GTSSA005613	\$ 4,086.80	31/12/2022	3
M03018	LONA,GUTIERREZ/CARLOS ALBERTO	GTSSA016481	\$ 10,577.60	31/12/2022	3
M03022	LOPEZ,GUTIERREZ/CRISTOBAL ALEJANDRO	GTSSA016505	\$ 12,570.10	31/12/2022	3
M02036	LOPEZ,GONZALEZ/MARIA GUADALUPE	GTSSA017571	\$ 5,886.23	31/12/2022	3
M01004	LOPEZ,GARCIA/JESUS ALBERTO	GTSSA005683	\$ 28,706.46	31/12/2022	3
M03023	LONA,GONZALEZ/LUIS ALBERTO	GTSSA017023	\$ 7,139.59	31/12/2022	3
M01004	LOPEZ,GONZALEZ/MARTIN DANIEL ALEJANDRO	GTSSA005683	\$ 5,815.50	31/12/2022	3
M03024	LOPEZ,GALVAN/VICTOR MANUEL	GTSSA002615	\$ 6,637.60	31/12/2022	3
M01004	LOZADA,HERNANDEZ/EDGARD EFREN	GTSSA001454	\$ 14,303.80	31/12/2022	3
CF40003	LOPEZ,HERNANDEZ/JORGE LUIS	GTSSA000310	\$ 555.00	31/12/2022	3
M01004	LOPEZ,JIMENEZ/LILIA	GTSSA001454	\$ 555.00	31/12/2022	3
M01004	LOPEZ,JIMENEZ/LEOPOLDO ALEJANDRO	GTSSA002615	\$ 12,260.40	31/12/2022	3
M02035	LOPEZ,JIMENEZ/MARIA DEL ROSARIO	GTSSA002615	\$ 12,250.27	31/12/2022	3
M02059	LOPEZ,LOPEZ/ALFONSO	GTSSA002760	\$ 28,861.06	31/12/2022	3
M02047	LOPEZ,LOPEZ/BLANCA ESTELA	GTSSA002760	\$ 27,306.40	31/12/2022	3
CF40001	LOPEZ,LOPEZ/PEDRO	GTSSA017023	\$ 480.00	31/12/2022	3
M02036	LOPEZ,MARTINEZ/ANGEL SEBASTIAN	GTSSA002615	\$ 2,839.80	31/12/2022	3
M02036	LOZA,MONTIEL/COATICUE	GTSSA005683	\$ 3,792.60	31/12/2022	3
M02034	LOPEZ,MOLINA/JUANA	GTSSA000766	\$ 20,422.80	31/12/2022	3
M03019	LOPEZ,MARTINEZ/ROBERTO	GTSSA000100	\$ 12,768.24	31/12/2022	3
M01004	LOPEZ,NAVA/CESAR ALEJANDRO	GTSSA017525	\$ 16,468.03	31/12/2022	3
CF0C001	LOPEZ,OLVERA/MA JESUS	GTSSA016481	\$ 555.00	31/12/2022	3
CF40003	LOPEZ,ORTEGA/MINERVA	GTSSA016481	\$ 555.00	31/12/2022	3
M03018	LOPEZ,PEREZ/MA ELENA	GTSSA002656	\$ 2,024.50	31/12/2022	3
CF0B003	LOPEZ,PARADA/PAULINO	GTSSA003151	\$ 555.00	31/12/2022	3
M02036	LOPEZ,RAMIREZ/ANDREA	GTSSA000585	\$ 21,698.33	31/12/2022	3
M01004	LOPEZ,REYES/FROYLAN FERNANDO	GTSSA005683	\$ 10,898.14	31/12/2022	3
M03022	LOPEZ,RODRIGUEZ/GALO ALBERTO	GTSSA016481	\$ 3,665.24	31/12/2022	3
M03018	LOPEZ,RICO/HUMBERTO	GTSSA017553	\$ 10,583.60	31/12/2022	3
M02035	LOPEZ,RANGEL/MA IGNACIA	GTSSA002096	\$ 36,322.94	31/12/2022	3
M01004	LOPEZ,ROSALES/IRMA ANGELICA	GTSSA017023	\$ 6,130.20	31/12/2022	3
M01004	LOPEZ,REYES/JUAN FRANCISCO	GTSSA016912	\$ 6,130.20	31/12/2022	3
M03018	LOPEZ,RODRIGUEZ/MIGUEL ANGEL	GTSSA005683	\$ 8,196.40	31/12/2022	3
M03019	LOPEZ,RAMIREZ/MARIANA SONIA	GTSSA001681	\$ 8,052.74	31/12/2022	3
M02036	LOPEZ,RAMIREZ/MAYRA ASUSSET	GTSSA001652	\$ 3,852.10	31/12/2022	3
M02034	LOPEZ,RAMIREZ/NORMA ANGELICA	GTSSA001652	\$ 733.14	31/12/2022	3
M03023	LOPEZ,RAMIREZ/SERGIO	GTSSA002096	\$ 12,725.03	31/12/2022	3
M03022	LOPEZ,RODRIGUEZ/JOSE SALVADOR	GTSSA001010	\$ 9,252.57	31/12/2022	3
M03023	LOPEZ,SEGURA/ANA CECILIA	GTSSA002096	\$ 34,245.49	31/12/2022	3
M01004	LOBATO,SALMERON/ALBERTO ALEJANDRO	GTSSA017472	\$ 14,858.80	31/12/2022	3
M02035	LOPEZ,SANCHEZ/CAROLINA	GTSSA001652	\$ 17,223.70	31/12/2022	3
M02034	LOPEZ,SALAZAR/MA DEL CARMEN ESPERANZA	GTSSA001652	\$ 17,786.50	31/12/2022	3
M01004	LOPEZ,SANCHEZ/JOSE FERNANDO	GTSSA017315	\$ 16,485.40	31/12/2022	3
M01004	LOPEZ,SALAZAR/LUIS HUMBERTO	GTSSA005432	\$ 4,086.80	31/12/2022	3
M01004	LOPEZ,SAENZ/LUZ CRISTINA	GTSSA017390	\$ 3,405.67	31/12/2022	3
M01004	LOPEZ,SILVA/MIGUEL ANGEL	GTSSA004650	\$ 5,564.23	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	LOPEZ,SALAZAR/REYNA	GTSSA016481	\$ 14,501.60	31/12/2022	3
M02036	LOPEZ,URRUTIA/ADRIANA	GTSSA002924	\$ 4,384.04	31/12/2022	3
M02035	LOPEZ,VEGA/ALVARO FRANCISCO	GTSSA004003	\$ 705.00	31/12/2022	3
M01004	LOPEZ,VAZQUEZ/CLAUDIA BEATRIZ	GTSSA005683	\$ 11,945.70	31/12/2022	3
M02035	LOPEZ,VARGAS/LOURDES	GTSSA017542	\$ 6,451.83	31/12/2022	3
M01006	LOPEZ,ZAVALA/ERIKA PAULINA	GTSSA017443	\$ 11,273.46	31/12/2022	3
M01004	LOPEZ JARA,ZARATE/ENRIQUE JESUS	GTSSA017542	\$ 18,191.07	31/12/2022	3
M01004	LUGO,AGUILAR/SETH ISAIAS	GTSSA001454	\$ 12,260.40	31/12/2022	3
M02036	LULE,CISNEROS/MARIA DE LA LUZ GABRIELA	GTSSA006495	\$ 13,500.80	31/12/2022	3
M03021	LUNA,DIAZ/ANA MARIA	GTSSA001244	\$ 2,542.30	31/12/2022	3
M03020	LUNA,GRANADOS/BRENDA SAGRARIO	GTSSA016481	\$ 8,597.53	31/12/2022	3
M03019	LUNA,GODINEZ/DAVID EDUARDO	GTSSA016481	\$ 1,174.26	31/12/2022	3
M01004	LUNA,GOMEZ/J JESUS	GTSSA003600	\$ 7,516.33	31/12/2022	3
M03022	LUNA,HIGUERA/SANJUANA	GTSSA001454	\$ 6,745.60	31/12/2022	3
M01006	LUNA,IXTA/CLAUDIA ISELA	GTSSA001454	\$ 20,614.60	31/12/2022	3
M02036	LUNA,MENDIOLA/MARIA CRISTINA	GTSSA001290	\$ 10,845.47	31/12/2022	3
M02035	LUCIO,MAGANA/MARTHA ALEJANDRA	GTSSA001454	\$ 6,790.80	31/12/2022	3
M01004	LUNA,MUNOZ/ORALIA EDITH	GTSSA017530	\$ 16,446.06	31/12/2022	3
M03006	LUNA,SANCHEZ/ALFONSO HUMBERTO	GTSSA000310	\$ 6,214.60	31/12/2022	3
M03018	LUNA,SOSA/NANCY	GTSSA016481	\$ 6,465.80	31/12/2022	3
M01004	LUNA,SANTILLAN/SERGIO EMMANUEL	GTSSA001454	\$ 4,767.93	31/12/2022	3
CFOA001	LUJAN,TAPIA/JOSE ANTONIO	GTSSA016481	\$ 705.00	31/12/2022	3
M03019	LUNA,VILLEGAS/JOSE CRISPIN	GTSSA001302	\$ 8,942.44	31/12/2022	3
M01004	LUNA,VALLE/SAULO ADAN	GTSSA017525	\$ 6,130.20	31/12/2022	3
M01004	MALDONADO,ARIAS/CARLO MIGUEL	GTSSA005683	\$ 3,405.67	31/12/2022	3
CF41015	MARTINEZ,AYALA/EDITH	GTSSA016510	\$ 555.00	31/12/2022	3
M03025	MARTINEZ,AGUILAR/J MARCOS	GTSSA016481	\$ 2,763.00	31/12/2022	3
M02036	MARTINEZ,ALVARADO/JUANA	GTSSA017571	\$ 7,888.77	31/12/2022	3
M02040	MARTINEZ,ANDRADE/KARLA JUDITH	GTSSA005420	\$ 7,426.66	31/12/2022	3
M02035	MARTINEZ,ARVIZU/MARTHA	GTSSA016912	\$ 1,144.57	31/12/2022	3
M02035	MARTINEZ,AVILES/MARITZA MAGDALENA	GTSSA000322	\$ 480.00	31/12/2022	3
M03023	MATA,/ANTONIO	GTSSA004003	\$ 7,358.60	31/12/2022	3
M01004	MARTINEZ,AYALA/RAUL ALONSO	GTSSA005683	\$ 12,941.53	31/12/2022	3
M02035	MARTINEZ,ARREDONDO/VERONICA GRACIELA	GTSSA000766	\$ 27,619.90	31/12/2022	3
M01004	MARTINEZ,BAEZA/OSCAR EDUARDO	GTSSA017431	\$ 1,338.20	31/12/2022	3
M01006	MAGANA,BERNAL/ROCIO	GTSSA017023	\$ 13,549.49	31/12/2022	3
M03023	MARTINEZ,BERNAL/SANDRA LUZ	GTSSA005683	\$ 561.00	31/12/2022	3
M02036	MARTINEZ,CALVILLO/ALMA EDITH	GTSSA002615	\$ 2,283.70	31/12/2022	3
M02035	MARTINEZ,CRESPO/CARMINA DE LA LUZ	GTSSA005683	\$ 4,327.67	31/12/2022	3
CF34263	MARQUEZ,CHAVEZ/MA DOLORES	GTSSA017303	\$ 92.50	31/12/2022	3
CFNA003	MARQUEZ,CHAVEZ/MA DOLORES	GTSSA017303	\$ 462.50	31/12/2022	3
M02036	MARTINEZ,DE LA CRUZ/GRISELDA	GTSSA003904	\$ 13,489.77	31/12/2022	3
CF40001	MARTINEZ,CARRASCO/JULIO OMAR	GTSSA001290	\$ 555.00	31/12/2022	3
M01004	MACIAS,CERVANTES/KARLA ALEJANDRA	GTSSA005683	\$ 1,728.70	31/12/2022	3
M02034	MARTINEZ,CHAVEZ/LETICIA	GTSSA001652	\$ 15,705.00	31/12/2022	3
M02035	MANCERA,CERVANTES/LAURA	GTSSA017530	\$ 31,172.94	31/12/2022	3
M02035	MALDONADO,/CLAUDIA LUZ MARIA	GTSSA002760	\$ 31,015.30	31/12/2022	3
M02035	MAGANA,CERVANTES/LETICIA	GTSSA002760	\$ 31,247.94	31/12/2022	3
M02034	MAGDALENO,CAMACHO/MILENA	GTSSA001454	\$ 15,009.20	31/12/2022	3
M01004	MARTINEZ,CASTREJON/MOACYR	GTSSA002096	\$ 12,167.24	31/12/2022	3
M03018	MARTINEZ,CALDERON/MICAELA	GTSSA005671	\$ 10,277.70	31/12/2022	3
M02035	MACIEL,CHAVEZ/ROSALINDA	GTSSA017023	\$ 15,079.43	31/12/2022	3
M02035	MARTINEZ,CASTRO/JOSE TRINIDAD	GTSSA002615	\$ 555.00	31/12/2022	3
M01004	MACIAS,CERVANTES/HILDA ELIZABETH	GTSSA005683	\$ 5,134.37	31/12/2022	3
M02015	MARTINEZ,DEANTES/JAVIER	GTSSA016510	\$ 13,597.86	31/12/2022	3
M01004	MARTINEZ,DIAZ/JUAN CARLOS	GTSSA005683	\$ 5,449.07	31/12/2022	3
M02035	MACHAIN,DELGADO/LAURA ALEJANDRA	GTSSA004003	\$ 1,120.57	31/12/2022	3
M01004	MAGANA,ESTRADA/GUADALUPE MONTSERRAT	GTSSA005683	\$ 12,941.54	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MACIAS,FELIPE/LOURDES BELIZE	GTSSA005683	\$ 6,496.63	31/12/2022	3
M03025	MARTINEZ,GOMEZ/CARLOS MANUEL	GTSSA006495	\$ 279.90	31/12/2022	3
M02047	MARTINEZ,GONZALEZ/CECILIA	GTSSA017472	\$ 10,676.73	31/12/2022	3
M01004	MARTINEZ,GUZMAN/CLAUDIA ESMERALDA	GTSSA003793	\$ 4,767.93	31/12/2022	3
M03022	MARTINEZ,GARCIA/MA DOLORES	GTSSA001466	\$ 3,698.53	31/12/2022	3
M03022	MARTINEZ,GONZALEZ/EMMA	GTSSA017023	\$ 9,849.70	31/12/2022	3
M02035	MADRIGAL,GARCIA/ELBA GABRIELA	GTSSA000766	\$ 29,738.87	31/12/2022	3
M01004	MARIN,GUTIERREZ/FRANCISCO JAVIER	GTSSA001652	\$ 20,472.93	31/12/2022	3
CF41024	MAGANA,GONZALEZ/MARIA GUADALUPE	GTSSA002760	\$ 780.00	31/12/2022	3
M01004	MANZO,GARCIA/IVAN	GTSSA000310	\$ 4,767.93	31/12/2022	3
CFOC001	MATEHUALA,GODINEZ/LAURA PATRICIA	GTSSA001290	\$ 480.00	31/12/2022	3
M03018	MARTINEZ,GARCIA/LUZ ALEJANDRA	GTSSA001454	\$ 5,172.10	31/12/2022	3
M02036	MARTINEZ,GONZALEZ/ROCIO	GTSSA005514	\$ 2,663.40	31/12/2022	3
M03023	MATA,HERNANDEZ/ANA MIRIAM	GTSSA016481	\$ 7,416.84	31/12/2022	3
M02035	MARTINEZ,HERNANDEZ/MA GLORIA	GTSSA004003	\$ 15,482.23	31/12/2022	3
M01004	MARTINEZ,HERNANDEZ/RENE	GTSSA000766	\$ 705.00	31/12/2022	3
M01004	MARTINEZ,IZQUIERDO/BERENICE	GTSSA000766	\$ 5,449.07	31/12/2022	3
M02035	MARTINEZ,ITURRIAGA/MAURA	GTSSA001652	\$ 12,815.83	31/12/2022	3
M02035	MALDONADO,JUAREZ/MA GABRIELA	GTSSA004003	\$ 1,459.53	31/12/2022	3
M01006	MARTINEZ,JIMENEZ/OSWALDO	GTSSA003332	\$ 1,181.80	31/12/2022	3
M01004	MARTINEZ,LOPEZ/ARMANDO	GTSSA001623	\$ 3,497.81	31/12/2022	3
M03022	MARTINEZ,LOPEZ/ANGEL LUIS	GTSSA004983	\$ 10,130.27	31/12/2022	3
M03022	MACIAS,LOPEZ/ALAN Yael	GTSSA016481	\$ 5,891.90	31/12/2022	3
M03023	MARTINEZ,LAGUNA/ENRIQUE	GTSSA017443	\$ 4,736.97	31/12/2022	3
M02035	MAGDALENO,LUNA/ELBA LORENA	GTSSA001652	\$ 2,968.60	31/12/2022	3
M03019	MARTINEZ,LEAL/GENARO	GTSSA016505	\$ 15,404.64	31/12/2022	3
M02040	MARTINEZ,LOPEZ/LETICIA MICAELA	GTSSA016481	\$ 14,518.70	31/12/2022	3
M01006	MARTINEZ,MARTINEZ/ALFREDO	GTSSA004703	\$ 25,298.50	31/12/2022	3
M03025	MARTINEZ,MIRANDA/ADRIANA	GTSSA017530	\$ 1,917.30	31/12/2022	3
M02031	MARES,MARTINEZ/ALEJANDRA GENOVEVA	GTSSA001454	\$ 594.67	31/12/2022	3
M02036	MALDONADO,MONROY/BLANCA VERENICE	GTSSA000766	\$ 27,596.60	31/12/2022	3
M02035	MARTINEZ,MARTINEZ/LAURA ALICIA	GTSSA016912	\$ 13,458.67	31/12/2022	3
M01006	MARTINEZ,MARES/LAURA LETICIA	GTSSA016702	\$ 11,761.21	31/12/2022	3
M02035	MALDONADO,MONTOYA/MONICA	GTSSA001652	\$ 14,363.20	31/12/2022	3
M02035	MATA,MARQUEZ/MA REYNA	GTSSA002760	\$ 12,250.27	31/12/2022	3
M01004	MACEDO,MONTERO/MARIELA GUADALUPE	GTSSA001652	\$ 4,767.93	31/12/2022	3
M02061	MATA,MARQUEZ/MARIA NOHORA	GTSSA002760	\$ 26,331.70	31/12/2022	3
M02035	MARTINEZ,MARTINEZ/ROSA	GTSSA002760	\$ 12,023.00	31/12/2022	3
M01004	MARTINEZ,MUNOZ/ROBERTO AMADOR	GTSSA017431	\$ 14,303.80	31/12/2022	3
M01004	MARTINEZ,NORIEGA/CESAR JAVIER	GTSSA016842	\$ 3,405.67	31/12/2022	3
M02035	MACIEL,NAVARRO/MARICELA DEL ROSARIO	GTSSA001652	\$ 12,854.13	31/12/2022	3
CFOC001	MARTINEZ,NAVA/ROCIO	GTSSA006495	\$ 555.00	31/12/2022	3
M02001	MANDUJANO,ORTIZ/ARMANDO	GTSSA017023	\$ 13,029.50	31/12/2022	3
M01004	MAGANA,ORTIZ/LAURA AILINE	GTSSA017525	\$ 3,405.67	31/12/2022	3
M02035	MARMOLEJO,OROZCO/MA GUADALUPE	GTSSA002760	\$ 705.00	31/12/2022	3
M01004	MARTINEZ,PIZANO/ALEJANDRA PATRICIA	GTSSA001290	\$ 17,709.46	31/12/2022	3
M01004	MAGANA,PORRAS/ELVIA	GTSSA002760	\$ 6,130.20	31/12/2022	3
M01004	MATUS,PINEDA/ERIC DAVID	GTSSA005683	\$ 5,449.07	31/12/2022	3
M02034	MANJARREZ,PEREZ/MARIA INES	GTSSA001652	\$ 18,202.80	31/12/2022	3
M03019	MAGDALENO,PRIETO/MARTA	GTSSA001681	\$ 2,007.83	31/12/2022	3
M02036	MANZANO,PALOMINO/NANCY KARINA	GTSSA017472	\$ 6,854.40	31/12/2022	3
M02066	MACIAS,RUIZ/CARLA VERONICA	GTSSA002615	\$ 2,283.70	31/12/2022	3
M02035	MARTINEZ,RUIZ/CARLA KARINA	GTSSA002760	\$ 10,469.66	31/12/2022	3
M03011	MALAGON,RAMIREZ/DELIA	GTSSA004650	\$ 10,916.73	31/12/2022	3
M02035	MARTINEZ,RODRIGUEZ/MARIA DOLORES	GTSSA000766	\$ 15,780.00	31/12/2022	3
M02059	MARTINEZ,ROCHA/DEISY ARELI	GTSSA017472	\$ 555.00	31/12/2022	3
M03023	MARTINEZ,ROBLEDO/EZEQUIEL	GTSSA005543	\$ 11,553.10	31/12/2022	3
M01004	MARTINEZ,RAMOS/ERICKA JANETTE	GTSSA017472	\$ 773.27	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFMA002	MALDONADO,RESENDIZ/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	MARTINEZ,RENTERIA/MARIA GORETI	GTSSA017542	\$ 4,035.56	31/12/2022	3
M03023	MARTINEZ,RAMIREZ/MARIA DE JESUS	GTSSA016481	\$ 6,406.36	31/12/2022	3
M01004	MARTINEZ,RIVERA/MA MAGDALENA	GTSSA002096	\$ 5,449.06	31/12/2022	3
M01004	MARTINEZ,RODRIGUEZ/MANUEL	GTSSA003151	\$ 14,303.80	31/12/2022	3
M02036	MATA,RIOS/PATRICIA	GTSSA002615	\$ 9,367.80	31/12/2022	3
M01006	MARTINEZ,RODRIGUEZ/RAFAEL	GTSSA003262	\$ 7,711.34	31/12/2022	3
M03023	MARTINEZ,RIVERA/SALVADOR	GTSSA016510	\$ 15,766.96	31/12/2022	3
M02036	MACIEL,SILVA/CESAR CONSTANTINO	GTSSA002615	\$ 555.00	31/12/2022	3
M03018	MARES,SERRATOS/CHRISTIAN JOSSEPE	GTSSA005473	\$ 10,289.70	31/12/2022	3
M02035	MATA,SOLANO/MARIA FELIX	GTSSA004003	\$ 14,689.40	31/12/2022	3
M01004	MARTINEZ,SORIA/JOSE JORGE	GTSSA001652	\$ 555.00	31/12/2022	3
M02035	MARQUEZ,SANCHEZ/JUANA ROSA	GTSSA005765	\$ 30,495.00	31/12/2022	3
M02035	MARTINEZ,SANDOVAL/LAURA ELENA	GTSSA000766	\$ 19,175.40	31/12/2022	3
M02035	MARTINEZ,SIRANGUA/SONIA	GTSSA001652	\$ 11,043.47	31/12/2022	3
M02035	MADRIGAL,TAFOLLA/ANABEL	GTSSA002760	\$ 27,086.83	31/12/2022	3
M03023	MARTINEZ,TAMAYO/DOMINGO ABRAHAM	GTSSA000515	\$ 1,410.70	31/12/2022	3
M01006	MARTINEZ,VARGAS/BEATRIZ IRAZU	GTSSA017525	\$ 2,935.33	31/12/2022	3
CF40001	MALDONADO,VAZQUEZ/J LUZ	GTSSA017303	\$ 480.00	31/12/2022	3
M01004	MARIN,VIVAS/RAMON RAUL	GTSSA017525	\$ 4,767.93	31/12/2022	3
M03023	MATEHUALA,VEGA/ULISES SAUL	GTSSA004003	\$ 13,004.57	31/12/2022	3
M02034	MENDIOLA,ANGUIANO/ADRIANA	GTSSA001652	\$ 855.00	31/12/2022	3
M02036	MENDIOLA,AGUILLON/ANA	GTSSA016982	\$ 7,191.83	31/12/2022	3
M03022	MENDOZA,AVALOS/ELVIRA	GTSSA016493	\$ 13,229.94	31/12/2022	3
CF40002	MENDOZA,ALVAREZ/EMMA GUADALUPE	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	MELENDEZ,ALHAMBRA/JUAN FRANCISCO	GTSSA000310	\$ 6,811.33	31/12/2022	3
M01004	MEDINA,AGUADO/MARIA MAGDALENA	GTSSA017525	\$ 6,130.20	31/12/2022	3
M01004	MEDINA,AGUIRRE/WILLBERTO	GTSSA001454	\$ 14,303.80	31/12/2022	3
M02043	MERINO,BECERRA/GUILLERMO	GTSSA017303	\$ 9,536.00	31/12/2022	3
CF0C002	MEDINA,BASTIDAS/IVAN ROBERTO	GTSSA016481	\$ 480.00	31/12/2022	3
CF41013	MEDINA,BRAVO/JUAN CARLOS	GTSSA002760	\$ 705.00	31/12/2022	3
CFOA001	MEDINA,BANDA/JUAN SALVADOR	GTSSA016481	\$ 705.00	31/12/2022	3
M01004	MEJIA,BARAJAS/ROSA BEATRIZ	GTSSA005683	\$ 4,767.93	31/12/2022	3
M03023	MENDIETA,CHAVERO/FABIAN	GTSSA004003	\$ 10,685.40	31/12/2022	3
M02048	MENDIETA,CHAVERO/SALOMON	GTSSA004003	\$ 14,035.10	31/12/2022	3
M01004	MENDEZ,CALDERILLO/VIRIDIANA	GTSSA017530	\$ 4,086.80	31/12/2022	3
M02036	MEDINA,DUARTE/FAUSTO	GTSSA001290	\$ 10,673.40	31/12/2022	3
M02036	MENA,DIAZ/MA GABRIELA	GTSSA002615	\$ 9,063.47	31/12/2022	3
M01004	MELENDEZ,ELIZALDE/CONSUELO	GTSSA001652	\$ 4,767.93	31/12/2022	3
M02036	MENDEZ,FERNANDEZ/CECILIA	GTSSA002096	\$ 14,237.40	31/12/2022	3
M03023	MEDINA,FLORES/NICASIO	GTSSA016481	\$ 13,089.26	31/12/2022	3
M03023	MENDOZA,GUTIERREZ/FRANCISCO JAVIER	GTSSA016493	\$ 10,016.93	31/12/2022	3
CFOB003	MEJIA,GONZALEZ/HUGO	GTSSA003600	\$ 555.00	31/12/2022	3
M02036	MENDEZ,GARCIA/NORMA PATRICIA	GTSSA002154	\$ 7,540.30	31/12/2022	3
M02035	MENDEZ,/GUADALUPE MARGARITA MAYELA	GTSSA002760	\$ 15,780.00	31/12/2022	3
M03022	MEZA,HERNANDEZ/MA GUADALUPE	GTSSA005823	\$ 10,130.27	31/12/2022	3
M01004	MENDOZA,HERNANDEZ/ISSAC	GTSSA006495	\$ 6,268.40	31/12/2022	3
M03023	MENDOZA,HERNANDEZ/JOSE NABOR	GTSSA006495	\$ 5,821.90	31/12/2022	3
M03023	MENDOZA,JIMENEZ/JOSE JUAN	GTSSA006495	\$ 10,016.93	31/12/2022	3
M02034	MERINO,JUAREZ/MARISOL CELESTE	GTSSA000766	\$ 33,751.23	31/12/2022	3
M01004	MELGOZA,JUAREZ/MARCOS ADRIAN	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01004	MEJIA,LOPEZ/AMPARO	GTSSA005432	\$ 5,449.07	31/12/2022	3
M02034	MENDOZA,LARA/MA CARMEN	GTSSA000766	\$ 18,619.10	31/12/2022	3
M02036	MEDINA,LANDEROS/EDNA NOELIA	GTSSA001290	\$ 3,969.00	31/12/2022	3
M02035	MEDEL,MORALES/ALMA DELIA	GTSSA002760	\$ 19,528.73	31/12/2022	3
M01004	MENDOZA,MEDINA/JUAN DANIEL	GTSSA006495	\$ 2,863.57	31/12/2022	3
M01004	MEZA,MONDRAGON/LILIANA	GTSSA004650	\$ 4,086.80	31/12/2022	3
M01006	MEDINA,MARTINEZ/MARTHA ESMERALDA	GTSSA004580	\$ 14,668.93	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDEZ, MONTEJO/MARIA	GTSSA002760	\$ 14,299.37	31/12/2022	3
M01004	MENDEZ, MARTINEZ/SILVIA PAULINA	GTSSA017542	\$ 46.06	31/12/2022	3
M01004	MEJIA, MEJIA/TAIRI	GTSSA001652	\$ 6,245.37	31/12/2022	3
M01006	MENDOZA, OLAYA/MARIA ISABEL	GTSSA000322	\$ 12,348.28	31/12/2022	3
M03011	MEDRANO, PEREZ/ADRIANA	GTSSA016912	\$ 10,569.84	31/12/2022	3
M02034	MEJIA, PAREDON/DULCE MONICA	GTSSA001652	\$ 29,887.33	31/12/2022	3
M01004	MENDOZA, PEDRAZA/FABIAN HILARIO	GTSSA017530	\$ 12,260.40	31/12/2022	3
M02035	MEDINA, PALAFOX/RAMON	GTSSA001652	\$ 16,249.54	31/12/2022	3
M02036	MELENDEZ, PRADO/TERESA	GTSSA002096	\$ 15,694.87	31/12/2022	3
M01004	MERINO, REYES/BENJAMIN	GTSSA001652	\$ 16,221.06	31/12/2022	3
M03022	MENDEZ, RAMIREZ/CECILIA JANET	GTSSA017472	\$ 9,849.70	31/12/2022	3
M03023	MENCHACA, RAMIREZ/JORGE	GTSSA002760	\$ 9,853.70	31/12/2022	3
M02036	MENDIETA, RODRIGUEZ/MA JUANA	GTSSA000766	\$ 29,173.43	31/12/2022	3
M01004	MENDOZA, RENTERIA/MARIO	GTSSA002615	\$ 24,359.37	31/12/2022	3
M02035	MENDOZA, RIVAS/MARTHA MARIA	GTSSA002760	\$ 25,966.20	31/12/2022	3
M02035	MEDEL, RIVERA/MYRNA ALEJANDRA	GTSSA001652	\$ 1,120.57	31/12/2022	3
M01004	MENDOZA, RAMIREZ/MARISOL	GTSSA017525	\$ 4,767.93	31/12/2022	3
M03023	MEDELLIN, REYES/SANDRA PATRICIA	GTSSA017530	\$ 566.47	31/12/2022	3
M01004	MENDEZ, SASHIDA/CECILIA HAMAKO	GTSSA001454	\$ 48,706.46	31/12/2022	3
M01004	MEDRANO, SILVA/GABRIELA	GTSSA005683	\$ 22,099.76	31/12/2022	3
M01004	MEDINA, SANCHEZ/HECTOR GERARDO	GTSSA017525	\$ 3,405.67	31/12/2022	3
M03022	MENDEZ, SALAZAR/JOSUE SALVADOR	GTSSA002615	\$ 11,846.97	31/12/2022	3
M01006	MERLIN, SOTO/MAURO ORLANDO	GTSSA002096	\$ 4,696.53	31/12/2022	3
M03023	MEDINA, TORRES/JESUS	GTSSA002760	\$ 4,224.33	31/12/2022	3
M02036	MENDIOLA, VALADEZ/JORGE LUIS	GTSSA002615	\$ 10,673.40	31/12/2022	3
M03025	MEZA, VILLADA/REYNA ARACELI	GTSSA017530	\$ 6,962.80	31/12/2022	3
M01004	MEZA, VELAZQUEZ/SALVADOR	GTSSA004003	\$ 3,405.67	31/12/2022	3
M01004	MEDINA, ZUNIGA/NANCY ELVIRA	GTSSA017525	\$ 7,516.33	31/12/2022	3
M01004	MIRAMONTES, ACEVEDO/DANIEL	GTSSA017414	\$ 16,032.50	31/12/2022	3
M03023	MILAN, FUENTES/MARIOLA YANET	GTSSA016481	\$ 4,996.20	31/12/2022	3
M02058	MIRANDA, GALINDO/JAIME	GTSSA001290	\$ 11,693.03	31/12/2022	3
M01004	MIRELES, GARCIA/PATRICIA	GTSSA017525	\$ 8,632.17	31/12/2022	3
M02035	MIRANDA, GARCIA/MARIA DEL ROSARIO	GTSSA000310	\$ 16,706.00	31/12/2022	3
M03006	MIRANDA, LUNA/MAURICIO	GTSSA004003	\$ 2,786.53	31/12/2022	3
M01004	MIRACLE, MELENDEZ/CRISTA	GTSSA003793	\$ 5,247.93	31/12/2022	3
M02035	MILLA, RIVERA/TANIA VERONICA	GTSSA001652	\$ 705.00	31/12/2022	3
M01007	MORENO, ABOYTES/ELIZABETH ANN	GTSSA000766	\$ 15,000.00	31/12/2022	3
M03022	MORALES, ALEJANDRI/GUADALUPE DEL CARMEN	GTSSA016481	\$ 8,130.30	31/12/2022	3
M01004	MORENO, AGUIRRE/ISRAEL SINAH	GTSSA017525	\$ 4,767.93	31/12/2022	3
M02036	MONROY, ALBOR/LIZBETH SUSANA	GTSSA017414	\$ 11.03	31/12/2022	3
M02035	MOSQUEDA, AYALA/MA SOLEDAD	GTSSA001652	\$ 15,495.00	31/12/2022	3
M02036	MORENO, BECERRA/BLANCA ESTELA	GTSSA002200	\$ 7,660.80	31/12/2022	3
M02035	MONTES, BOBADILLA/MARIANA EUGENIA	GTSSA017542	\$ 555.00	31/12/2022	3
M01004	MORENO, BARRERA/RUBI LUCERO	GTSSA000310	\$ 6,004.07	31/12/2022	3
M02035	MORENO, CEJA/ARCELIA	GTSSA016912	\$ 11,572.33	31/12/2022	3
CFOC001	MORALES, CARRILLO/JORGE HUMBERTO	GTSSA017303	\$ 555.00	31/12/2022	3
M02036	MORA, CERECEDO/MARGARITA	GTSSA002096	\$ 15,437.40	31/12/2022	3
M03022	MORALES, CASTILLO/PABLO DAMIAN	GTSSA017303	\$ 5,641.33	31/12/2022	3
M01004	MORAN, FUENTES/ELIZABETH YESENIA	GTSSA017385	\$ 4,086.80	31/12/2022	3
M02003	MORENO, FUENTES/GABRIELA	GTSSA002760	\$ 14,743.40	31/12/2022	3
M03025	MORENO, FRIAS/ROGELIO	GTSSA003600	\$ 6,597.60	31/12/2022	3
M01006	MOREYRA, GARCIA/EVA JULIETA	GTSSA016726	\$ 15,349.17	31/12/2022	3
M02003	MORENO, GARCIA/ESTELA	GTSSA000766	\$ 15,728.14	31/12/2022	3
M01004	MONTESINO, GUERRA/FATIMA DEL ROSARIO	GTSSA017525	\$ 3,405.67	31/12/2022	3
M01004	MORALES, GALLARDO/JACQUELINE	GTSSA017011	\$ 4,813.99	31/12/2022	3
M02035	MORON, GONZALEZ/M ELENA	GTSSA005683	\$ 3,810.97	31/12/2022	3
M02036	MORALES, GARCIA/MARIA YESSSENIA	GTSSA005560	\$ 6,854.40	31/12/2022	3
M02034	MORALES, HERNANDEZ/EDGARD	GTSSA001652	\$ 13,194.00	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONTELONGO,HERNANDEZ/MA GUADALUPE	GTSSA002096	\$ 14,237.40	31/12/2022	3
M03022	MORANTE,HOYOS/LUIS DAVID	GTSSA017303	\$ 3,116.23	31/12/2022	3
M02035	MOCTEZUMA,HERNANDEZ/YADIRA ABIGAIL	GTSSA000766	\$ 6,074.57	31/12/2022	3
M01004	MONTIEL,IBARRA/MARTIN GUILLERMO	GTSSA017431	\$ 138.20	31/12/2022	3
M02036	MORELES,LINARES/MANUEL	GTSSA005560	\$ 10,695.46	31/12/2022	3
M02036	MONTANO,MATA/ANA MARIA	GTSSA001290	\$ 9,674.37	31/12/2022	3
M01004	DEL MONTE,MORAN/EDGAR ARTURO	GTSSA017525	\$ 4,767.93	31/12/2022	3
CFOC002	MONDRAGON,MARTINEZ/ELIZABETH CRISTINA	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	MONTOYA,MALDONADO/FELIPE	GTSSA002760	\$ 7,177.77	31/12/2022	3
M03023	MORA,MEDINA/JOSUE	GTSSA001092	\$ 9,799.00	31/12/2022	3
M02036	MOSQUEDA,MARTINEZ/PAOLA MONSERRAT	GTSSA002615	\$ 555.00	31/12/2022	3
M03023	MORALES,MONTIEL/SANDRA ALICIA	GTSSA005461	\$ 7,977.29	31/12/2022	3
M03023	MORALES,MONCADA/VICTOR HUGO	GTSSA001290	\$ 3,911.80	31/12/2022	3
M03024	MOSQUEDA,NUNEZ/JUANA CECIL	GTSSA006495	\$ 4,409.06	31/12/2022	3
M01004	MOLINA,ORDONEZ/CARLOS DANIEL	GTSSA017414	\$ 14,303.80	31/12/2022	3
M03022	MOLINA,ORTEGA/RAMON	GTSSA003542	\$ 6,446.90	31/12/2022	3
M02031	MONTERO,PINEDA/LUZ MARIA	GTSSA001290	\$ 8,305.77	31/12/2022	3
M01004	MORENO,PINEDA/LUIS MANUEL	GTSSA001454	\$ 7,858.90	31/12/2022	3
M02035	MONTOYA,PEREZ/MONICA VICTORIA	GTSSA001290	\$ 3,735.91	31/12/2022	3
M01004	MORENO,DE QUEVEDO/JESSICA BEATRIZ	GTSSA017542	\$ 3,405.67	31/12/2022	3
M01006	MORALES,ROJAS/CARLOS	GTSSA005461	\$ 20,634.47	31/12/2022	3
M02049	MONTES,RODRIGUEZ/CRISTINA	GTSSA002760	\$ 22,106.34	31/12/2022	3
M01004	MORADO,RODRIGUEZ/EDUARDO	GTSSA017530	\$ 8,854.73	31/12/2022	3
M01004	MORALES,ROJAS/FERNANDO	GTSSA017542	\$ 6,130.20	31/12/2022	3
M01006	MONTOYA,ROJAS/JAIME RODRIGO	GTSSA017402	\$ 26,745.54	31/12/2022	3
M03022	MORALES,RODRIGUEZ/JAQUELINE	GTSSA002760	\$ 9,963.70	31/12/2022	3
M03020	MONTOYA,RAMOS/MARCELA	GTSSA017414	\$ 12,085.63	31/12/2022	3
M01006	MONJARAS,RIOS/MIGUEL ANGEL	GTSSA005712	\$ 5,283.60	31/12/2022	3
M03023	MORENO,RANGEL/ROCIO GISELA	GTSSA017023	\$ 8,347.54	31/12/2022	3
M02035	MONROY,RIVERA/YOHALY	GTSSA000310	\$ 7,648.06	31/12/2022	3
M02034	MORADO,SANCHEZ/MARIA AZUCENA	GTSSA001652	\$ 6,258.57	31/12/2022	3
M01004	MOLINA,SALGADO/CASSANDRA	GTSSA017530	\$ 14,822.67	31/12/2022	3
M03011	MONTES,SANCHEZ/GLADIS PATRICIA	GTSSA016912	\$ 11,487.63	31/12/2022	3
M01004	MONTOYA,SIERRA/JUAN ANTONIO	GTSSA005683	\$ 11,945.70	31/12/2022	3
M01004	MORENO,SALDANA/JUAN LEONEL	GTSSA017530	\$ 2,409.83	31/12/2022	3
M01004	MONTES,SAINZ/JOSE RAFAEL	GTSSA006513	\$ 4,767.93	31/12/2022	3
M01004	MOLINA,TORRES/PABLO ANTONIO	GTSSA005683	\$ 16,124.64	31/12/2022	3
M01004	MOLINA,TOLEDO/WILBERT	GTSSA017530	\$ 16,485.40	31/12/2022	3
M02036	MONTOYA,DE LA VEGA/MARIA DEL PILAR	GTSSA017414	\$ 6,951.10	31/12/2022	3
CFOB003	MONTOYA,VEGA/ROSA NELLY	GTSSA005613	\$ 480.00	31/12/2022	3
M01004	MORA,ZAPIEN/BERENICE	GTSSA017525	\$ 11,579.27	31/12/2022	3
M01004	MUNDO,BARAJAS/MARIA ARACELI	GTSSA017530	\$ 12,260.40	31/12/2022	3
M03022	MUNOZ,BALDERAS/EDUARDO NEVIDH	GTSSA001290	\$ 10,981.27	31/12/2022	3
M03012	MUNOZ,BRAVO/JOSE JESUS	GTSSA002760	\$ 29,929.17	31/12/2022	3
M03023	MUNOZ,BALDERAS/MARIO FABIAN	GTSSA001290	\$ 7,208.06	31/12/2022	3
M01004	MUNOZ,BAEZA/SERGIO GUILLERMO	GTSSA017530	\$ 15,123.13	31/12/2022	3
M01004	MURRIETA,CHAGOLLAN/KARLA PATRICIA	GTSSA002096	\$ 17,166.54	31/12/2022	3
M02047	MUNIZ,CORPUS/MARTHA ANGELICA	GTSSA004003	\$ 13,729.17	31/12/2022	3
M03021	MUNOZ,GONZALEZ/DASAEV	GTSSA001454	\$ 5,961.90	31/12/2022	3
M01006	MUNOZ,GUEVARA/LUIS MANUEL	GTSSA002195	\$ 4,002.40	31/12/2022	3
M01006	MUNOZ,GUZMAN/MA SOCORRO	GTSSA002760	\$ 20,988.60	31/12/2022	3
M01004	MURILLO,HERNANDEZ/CARLOS	GTSSA017542	\$ 2,112.50	31/12/2022	3
M01004	MUNOZ,JUAREZ/GABRIEL	GTSSA005683	\$ 4,641.80	31/12/2022	3
M01004	MUJICA,JUAREZ/MA VIOLETA	GTSSA004003	\$ 705.00	31/12/2022	3
M02035	MUNIZ,LOPEZ/JOSE MARCELINO	GTSSA000766	\$ 31,172.94	31/12/2022	3
M01004	MUNOZ,LOEZA/RUBEN	GTSSA000310	\$ 6,811.33	31/12/2022	3
M03022	MUNOZ,MUNOZ/BLANCA ALICIA	GTSSA017023	\$ 10,130.27	31/12/2022	3
M03021	MUNOZ,MOLINA/DULCE MARIA	GTSSA016481	\$ 8,800.10	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MURILLO,RAMIREZ/GRACIELA	GTSSA002096	\$ 3,405.67	31/12/2022	3
M02035	MUNOZ,SALAZAR/MARIA DEL CARMEN	GTSSA000766	\$ 32,456.34	31/12/2022	3
M02036	MUNOZ,TRUJILLO/ADRIANA ABIGAIL	GTSSA002615	\$ 11,718.80	31/12/2022	3
M01004	MUNOZ,TORRES/JORGE ISRAEL	GTSSA002096	\$ 4,767.93	31/12/2022	3
M01006	MUNGUIA,URRUTIA/LUIS	GTSSA002422	\$ 17,624.14	31/12/2022	3
M03022	MUNOZ,VILLAFUERTE/ANYA MARGARITA	GTSSA005444	\$ 10,112.27	31/12/2022	3
M02036	MURILLO,VAZQUEZ/NORMA	GTSSA003863	\$ 9,088.77	31/12/2022	3
M01004	NAVA,BON/HERVEY GILDARDO	GTSSA002096	\$ 1,385.30	31/12/2022	3
M03023	NAVA,BARROSO/IMELDA	GTSSA001681	\$ 10,016.93	31/12/2022	3
M02035	NAJERA,CUELLAR/SARA	GTSSA017542	\$ 3,723.14	31/12/2022	3
M03019	NAVARRETE,CASTREJON/HUGO	GTSSA016575	\$ 8,052.74	31/12/2022	3
M02035	NAVARRO,DOMINGUEZ/LIZZETE IDALI	GTSSA000766	\$ 15,161.83	31/12/2022	3
M01004	NAVA,ESPINAL/MARIA DOLORES CONCEPCION	GTSSA017542	\$ 3,887.27	31/12/2022	3
M02034	NAVARRO,ESTRADA/MARIA ISABEL	GTSSA001652	\$ 3,202.80	31/12/2022	3
M01006	NAVA,FLORES/LAURA JACQUELINE	GTSSA000515	\$ 1,233.73	31/12/2022	3
M01006	NAVARRETE,GALEANA/NORA EUGENIA	GTSSA000322	\$ 6,575.67	31/12/2022	3
M02057	NAVARRO,GONZALEZ/VALERIA	GTSSA017023	\$ 357.50	31/12/2022	3
M01004	NAVARRETE,LOPEZ/JOSUE RIGOBERTO	GTSSA017385	\$ 14,303.80	31/12/2022	3
M01004	NAVA,LOPEZ/LAURA VERONICA	GTSSA017023	\$ 29,426.93	31/12/2022	3
M01004	NAVARRO,MUNOZ/MIGUEL ANGEL	GTSSA005683	\$ 4,767.93	31/12/2022	3
CFNA003	NARVAEZ,MARTINEZ/MONICA DEL CARMEN	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	NAVARRETE,RAMIREZ/HORACIO	GTSSA002760	\$ 28,631.46	31/12/2022	3
CFOA001	NAVA,RANGEL/JOSE LUIS	GTSSA017315	\$ 555.00	31/12/2022	3
M02035	NAVARRETE,SOTO/ALEJANDRA	GTSSA002760	\$ 2,591.33	31/12/2022	3
M02015	NAVARRETE,SALINAS/NAYELI	GTSSA003245	\$ 5,601.06	31/12/2022	3
M02036	NAVARRETE,TELLEZ/MA GUADALUPE	GTSSA001104	\$ 28,575.80	31/12/2022	3
M01004	NEGRETE,ALVAREZ/JAIME	GTSSA017385	\$ 14,303.80	31/12/2022	3
M03023	NEGRETE,CASTRO/ALEJANDRO	GTSSA002760	\$ 10,535.40	31/12/2022	3
M01004	NEGRETE,CASTANEDA/SALOMON	GTSSA017385	\$ 4,767.93	31/12/2022	3
M02035	NEGRETE,MARTINEZ/VERONICA	GTSSA005712	\$ 13,407.60	31/12/2022	3
CF34260	NEGRETE,PEREZ/ENRIQUE	GTSSA016481	\$ 1,674.09	31/12/2022	3
M02047	NEGRETE,RAMIREZ/REBECA	GTSSA002760	\$ 15,705.00	31/12/2022	3
M01004	NEGRETE,VARGAS/FROYLAN	GTSSA017542	\$ 12,964.56	31/12/2022	3
M01004	NEGRETE,VAZQUEZ/LAURA MARGARITA	GTSSA005432	\$ 4,201.97	31/12/2022	3
M01004	NIETO,ARRES/LUIS MANUEL	GTSSA006495	\$ 15,751.07	31/12/2022	3
M03019	NIETO,CERDA/SONIA LUCERO	GTSSA002463	\$ 9,883.14	31/12/2022	3
CFOC001	NIETO,ESCOTO/MA ESTELA	GTSSA016481	\$ 555.00	31/12/2022	3
M03023	NINO,GOMEZ/GERARDO	GTSSA000766	\$ 11,905.33	31/12/2022	3
M01004	NIETO,LANDEROS/FERNANDO	GTSSA002096	\$ 9,558.90	31/12/2022	3
M01006	NORIEGA,AYALA/MA FATIMA	GTSSA002241	\$ 1,980.00	31/12/2022	3
CFOC001	NORIEGA,DIAZ/MA ELVIRA	GTSSA016481	\$ 705.00	31/12/2022	3
M03024	NORIEGA,JARAMILLO/JOAQUIN	GTSSA001302	\$ 21,111.96	31/12/2022	3
M01004	NOVOA,RAZO/ARTURO	GTSSA016912	\$ 3,405.67	31/12/2022	3
M03025	NORIEGA,RODRIGUEZ/FLOR DE MARIA	GTSSA017530	\$ 5,775.90	31/12/2022	3
M01004	NUNEZ,ALFARO/MIGUEL ANGEL	GTSSA017542	\$ 12,398.61	31/12/2022	3
M02035	NUNEZ,BRAVO/GUADALUPE MARCELINA	GTSSA017542	\$ 6,854.62	31/12/2022	3
M02035	NUNEZ,CABALLERO/ROSALINDA	GTSSA006495	\$ 15,717.77	31/12/2022	3
M01004	NUNEZ,GARCIA/ARTURO	GTSSA001652	\$ 14,984.93	31/12/2022	3
M03023	NUNEZ,JIMENEZ/ANA ESTEFANIA	GTSSA005683	\$ 555.00	31/12/2022	3
M01004	NUNEZ,PEREZ/HILDA IVONNE	GTSSA005683	\$ 9,558.89	31/12/2022	3
M01006	NUNEZ,RAMIREZ/SERGIO	GTSSA002451	\$ 16,373.30	31/12/2022	3
CF40004	OCAMPO,DIAZ/NORA ELENA	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	OLACIO,GUEVARA/LUIS	GTSSA002760	\$ 5,449.07	31/12/2022	3
M03023	ORGANITO,JIMENEZ/MARIA DE LOURDES	GTSSA017530	\$ 5,833.90	31/12/2022	3
M01004	OCAMPO,MARTIN/JORGE ALBERTO	GTSSA017023	\$ 14,303.80	31/12/2022	3
CFOC002	OCAMPO,MARTINEZ/SUHUEY VERONICA	GTSSA001454	\$ 480.00	31/12/2022	3
M02035	OCANA,PEREZ/JOSE LUIS	GTSSA003542	\$ 15,495.00	31/12/2022	3
M01004	OLARTE,/SAUL	GTSSA005683	\$ 4,813.99	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORDAZ,SOLIS/RICARDO ARMANDO	GTSSA002615	\$ 555.00	31/12/2022	3
CF41001	ORNELAS,AGUILAR/ABELARDO	GTSSA003081	\$ 555.00	31/12/2022	3
M02040	ORTEGA,AVILES/ANGELICA	GTSSA004003	\$ 2,513.33	31/12/2022	3
CF41001	OLMEDO,ARCE/CARLOS IVAN	GTSSA017553	\$ 480.00	31/12/2022	3
M01004	ORTEGA,ALTAMIRANO/ROLANDO CARLOS	GTSSA003793	\$ 6,835.20	31/12/2022	3
M03004	OLVERA,BARAJAS/JUAN CARLOS	GTSSA005251	\$ 13,066.10	31/12/2022	3
M02036	OLVERA,BELTRAN/MA SOCORRO	GTSSA001302	\$ 13,467.70	31/12/2022	3
M03023	ORNELAS,CASTILLO/ERIKA	GTSSA002096	\$ 11,899.33	31/12/2022	3
M01004	OLMEDO,GOMEZ/RODOLFO ISABEL	GTSSA001652	\$ 555.00	31/12/2022	3
M03022	OJEDA,HERNANDEZ/J SANTOS	GTSSA017023	\$ 8,142.30	31/12/2022	3
M01006	OLVERA,HERNANDEZ/MARCO ANTONIO	GTSSA016912	\$ 5,176.53	31/12/2022	3
M02040	ORTEGA,HERNANDEZ/PRINCES ELIZABETH	GTSSA002615	\$ 13,495.37	31/12/2022	3
M01004	OJEDA,LOPEZ/ELOY MOISES	GTSSA005432	\$ 1,728.70	31/12/2022	3
M03011	OLVERA,MOLINA/MA JUANA	GTSSA016912	\$ 10,074.86	31/12/2022	3
M01004	OBREGON,NIETO/ARMANDO SILOE	GTSSA017023	\$ 7,538.52	31/12/2022	3
M02036	OLVERA,PEREZ/GUADALUPE MARGARITA	GTSSA017472	\$ 3,949.90	31/12/2022	3
M03021	ORTEGA,ROBLES/FATIMA DEL CARMEN	GTSSA016481	\$ 5,678.00	31/12/2022	3
M01004	OLEA,REYNADA/IRIS ROCIO	GTSSA006495	\$ 4,906.14	31/12/2022	3
M01004	OJEDA,RAZO/OSCAR RUBEN	GTSSA017542	\$ 681.13	31/12/2022	3
M01006	ORTEGA,RODRIGUEZ/PAOLA ARACELI	GTSSA016842	\$ 12,808.40	31/12/2022	3
M01004	OLVERA,SANCHEZ/JORGE OCTAVIO	GTSSA017023	\$ 4,605.67	31/12/2022	3
M03022	OJEDA,TAMAYO/ALMA DENISSE	GTSSA000766	\$ 760.57	31/12/2022	3
M02061	ORTEGA,VALADEZ/PABLO	GTSSA017023	\$ 11,856.73	31/12/2022	3
M01006	ORTEGA,ZAVALA/CAROLINA	GTSSA001121	\$ 11,634.27	31/12/2022	3
M01004	ORTIZ,AGAPITO/FERNANDO	GTSSA017525	\$ 4,767.93	31/12/2022	3
M03023	ORTIZ,DEANDA/KAREN JACQUELINE	GTSSA017530	\$ 6,683.60	31/12/2022	3
M02035	ORTIZ,ESQUIVEL/MARIA DE LA LUZ	GTSSA002615	\$ 555.00	31/12/2022	3
CF40004	ORIGEL,HERNANDEZ/LUIS EDGAR	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	ORIGEL,LOPEZ/SANDRA ELIZABETH	GTSSA001915	\$ 7,573.40	31/12/2022	3
M01004	ORTIZ,LOPEZ/LEONARDO GUIMEL	GTSSA001652	\$ 17,709.46	31/12/2022	3
M02035	OLIVA,MEDINA/MARIA ELENA	GTSSA002096	\$ 4,314.23	31/12/2022	3
CFOC001	ORTIZ,MACIAS/HECTOR MANUEL	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	ORTIZ,MEZA/IVANHOE ALEJANDRO	GTSSA017525	\$ 4,086.80	31/12/2022	3
M02036	ONTIVEROS,MALDONADO/IVETH ALEJANDRA	GTSSA000952	\$ 7,573.40	31/12/2022	3
CF40001	ORTIZ,MERCADO/JUAN DE DIOS	GTSSA016481	\$ 555.00	31/12/2022	3
M03022	ORTIZ,NAVARRO/ALEJANDRO	GTSSA003151	\$ 10,130.27	31/12/2022	3
CF41054	OLIVARES,PEREZ/MA DEL CARMEN	GTSSA017023	\$ 555.00	31/12/2022	3
M03023	ORTIZ,PEREZ/MARIA JOSE	GTSSA003542	\$ 10,016.93	31/12/2022	3
M02035	ORTIZ,RUIZ/MA GUADALUPE	GTSSA002096	\$ 15,581.17	31/12/2022	3
M03022	ORTIZ,RODRIGUEZ/JUAN ANTONIO	GTSSA005543	\$ 555.00	31/12/2022	3
CF41018	ORTIZ,RICO/ROBERTO	GTSSA016912	\$ 555.00	31/12/2022	3
M01004	ORTIZ,RAMOS/REYNA LIZVETH	GTSSA017530	\$ 6,496.63	31/12/2022	3
M03018	ORTIZ,RUIZ/SANDRA BELEN	GTSSA001652	\$ 2,351.20	31/12/2022	3
M03023	ORTIZ,ZUNIGA/JULIO CESAR	GTSSA002096	\$ 1,755.00	31/12/2022	3
M03019	OCHOA,ALVARADO/GUILLERMINA	GTSSA006495	\$ 10,452.27	31/12/2022	3
M01004	OROZCO,CONEJO/HIRAM	GTSSA017414	\$ 16,032.50	31/12/2022	3
M01004	OROZCO,GUTIERREZ/ARIANNA KRISTINA	GTSSA006495	\$ 4,178.93	31/12/2022	3
M01004	OSORIO,GUZMAN/MONICA JAZMIN	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01004	OROZCO,MOSQUEDA/ABEL	GTSSA005683	\$ 705.00	31/12/2022	3
M01004	OLMOS,MENDEZ/ALBERTO FAUSTINO	GTSSA017525	\$ 5,815.50	31/12/2022	3
M01004	OROZCO,MARTINEZ/LUISINA	GTSSA006495	\$ 681.13	31/12/2022	3
M01004	OSORIO,SUAREZ/CARLOS EDUARDO	GTSSA017542	\$ 4,110.67	31/12/2022	3
M02035	OROZCO,VARGAS/ELVA	GTSSA000766	\$ 32,368.57	31/12/2022	3
M01004	ORDUNA,JARAMILLO/MARIA ELENA	GTSSA017472	\$ 15,077.07	31/12/2022	3
M03021	OLGUIN,MEDINA/LAURA ELENA	GTSSA017023	\$ 555.00	31/12/2022	3
M01004	PALOMARES,ANDA/PASCUAL	GTSSA005683	\$ 22,661.60	31/12/2022	3
M01004	PARGA,AVILA/PAULO CESAR	GTSSA001454	\$ 6,229.07	31/12/2022	3
M01004	PADGETT,BENARD/ALLAND PETER	GTSSA001290	\$ 5,134.37	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	PATLAN,BALDERAS/ALEJANDRO	GTSSA016505	\$ 11,676.40	31/12/2022	3
M02035	PACHECO,BARBOZA/MA LUISA	GTSSA001652	\$ 4,125.93	31/12/2022	3
M01004	PALAFIX,CAZAREZ/ASAEL	GTSSA005683	\$ 5,449.07	31/12/2022	3
M02006	PADILLA,CRUZ/GUSTAVO	GTSSA000766	\$ 28,889.10	31/12/2022	3
M02036	PARRA,DELGADO/OTILIA	GTSSA005560	\$ 1,728.33	31/12/2022	3
M01006	PARAMO,FRAUSTO/MIGUEL ANGEL	GTSSA001652	\$ 3,415.33	31/12/2022	3
M03006	PACHECO,FLORES/VICTOR HUGO	GTSSA004003	\$ 10,510.80	31/12/2022	3
M03018	PANTOJA,GOMEZ/MA GUADALUPE	GTSSA017571	\$ 12,288.30	31/12/2022	3
M02035	PATINO,GUZMAN/MARGARITA	GTSSA006495	\$ 16,695.00	31/12/2022	3
M01004	PADILLA,HERNANDEZ/BEATRIZ	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01004	PANIAGUA,HERNANDEZ/HORACIO	GTSSA001915	\$ 9,535.87	31/12/2022	3
M01004	PADILLA,LOPEZ/JOSE CRISTOBAL	GTSSA005683	\$ 13,079.74	31/12/2022	3
M03006	PATLAN,LICEA/JUAN PABLO	GTSSA000310	\$ 9,137.06	31/12/2022	3
M02061	PARRA,LOPEZ/MA MAYELA	GTSSA017023	\$ 10,263.90	31/12/2022	3
M01004	PALEO,LOPEZ/JOSE RAMON	GTSSA000766	\$ 681.13	31/12/2022	3
M02036	PADRON,MUJICA/ALMA	GTSSA001290	\$ 12,455.40	31/12/2022	3
M02035	PATLAN,MARANON/HIPOLITO	GTSSA001652	\$ 14,312.13	31/12/2022	3
M03021	PACHECO,MARTINEZ/OSCAR	GTSSA002410	\$ 5,665.20	31/12/2022	3
M02035	PALOMINO,MARTINEZ/SANDRA LUISA	GTSSA004003	\$ 2,433.70	31/12/2022	3
M02035	PALOMARES,NAVARRO/LUZ MARIA	GTSSA002096	\$ 19,243.81	31/12/2022	3
M03023	PADRON,ORTIZ/LOURDES	GTSSA016481	\$ 12,522.79	31/12/2022	3
M02035	PALAFIX,ORTEGA/MICHELLE	GTSSA000310	\$ 3,159.17	31/12/2022	3
M02036	PADILLA,PEREZ/ANALLELY	GTSSA017414	\$ 8,649.30	31/12/2022	3
M02034	PALACIOS,PEREZ/CLAUDIA	GTSSA001652	\$ 13,194.00	31/12/2022	3
M01006	PADILLA,PARRA/CARLOS ALBERTO	GTSSA002096	\$ 17,564.54	31/12/2022	3
M03022	PANTOJA,PORTILLO/PAULINA	GTSSA017110	\$ 9,177.57	31/12/2022	3
M02035	PADILLA,RANGEL/ANA CECILIA	GTSSA002615	\$ 12,250.27	31/12/2022	3
M01006	PLANCARTE,RIOS/ALVARO	GTSSA003542	\$ 18,206.73	31/12/2022	3
M01006	PARAMO,RUBIO/BEATRIZ ALICIA	GTSSA000310	\$ 480.00	31/12/2022	3
M01004	PATLAN,RODRIGUEZ/JUAN MARTIN	GTSSA017023	\$ 6,496.63	31/12/2022	3
M03021	PADILLA,RODRIGUEZ/LUIS FERNANDO	GTSSA001652	\$ 10,243.60	31/12/2022	3
CF41058	PALOMINO,RAMIREZ/LAURA ELENA	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	PALMERIN,RUIZ/ROSALINDA	GTSSA017431	\$ 138.20	31/12/2022	3
M01004	PADILLA,SOLIS/RICARDO	GTSSA001121	\$ 560.00	31/12/2022	3
M02035	PATINO,TINAJERO/MA GUILLERMINA	GTSSA000310	\$ 555.00	31/12/2022	3
M01004	PLASCENCIA,TABARES/OSWALDO	GTSSA005683	\$ 12,260.40	31/12/2022	3
M03022	PALLARES,VEGA/GLORIA	GTSSA000112	\$ 14,761.88	31/12/2022	3
M02035	PACHECO,VENTURA/JOSE GUADALUPE	GTSSA017344	\$ 4,162.70	31/12/2022	3
M01004	PATINO,VALTIERRA/JUAN DOMINGO	GTSSA017426	\$ 4,790.96	31/12/2022	3
M02040	PADILLA,ZAVALA/MA CATALINA	GTSSA002615	\$ 9,235.00	31/12/2022	3
M02035	PERALES,ALFEREZ/MA GUADALUPE	GTSSA002096	\$ 17,447.94	31/12/2022	3
M02036	PEREZ,ALVAREZ/LUCINA	GTSSA002096	\$ 14,237.40	31/12/2022	3
M01004	PEREZ,BUENO/FLOR DE LAS NIEVES	GTSSA017472	\$ 6,130.20	31/12/2022	3
M01004	PEREZ,BEDOLLA/MARIA DEL PILAR	GTSSA005613	\$ 4,767.93	31/12/2022	3
M01004	PEREZ,CRUZ/ALBERTO	GTSSA017023	\$ 12,695.94	31/12/2022	3
M01004	PERALTA,CORRALES/BLANCA SILVIA PRISCILA	GTSSA017525	\$ 1,431.37	31/12/2022	3
M02036	PEREZ,CARPIO/MA ELENA	GTSSA002096	\$ 7,008.00	31/12/2022	3
M01004	PEREZ,CERNA/EDGAR	GTSSA017385	\$ 4,086.80	31/12/2022	3
CFOC001	PENALOZA,CONTRERAS/JUAN ALBERTO	GTSSA000766	\$ 555.00	31/12/2022	3
M03022	PEREZ,CORDERO/LUZ ADRIANA	GTSSA016481	\$ 11,815.10	31/12/2022	3
M03019	PEREZ,CHAGOYAN/MARGARITA	GTSSA016481	\$ 12,468.24	31/12/2022	3
M02034	PEREZ,CAMACHO/MA SUSANA	GTSSA001652	\$ 1,135.37	31/12/2022	3
M01006	PEREZ,CALVILLO/ROSA EUGENIA DE LA LUZ	GTSSA002463	\$ 12,887.87	31/12/2022	3
M01004	PEREZ,DIAZ/JAVIER ARTURO	GTSSA017414	\$ 6,880.43	31/12/2022	3
CFOC002	PEREZ,DELGADO/ALMA LETICIA	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	PEREZ,GOMEZ/BRENDA	GTSSA017530	\$ 7,180.80	31/12/2022	3
M01006	PEREZ,GONZALEZ/CRISTELA	GTSSA001092	\$ 705.00	31/12/2022	3
M02031	PEREZ,GUTIERREZ/MARIA HARRING	GTSSA001290	\$ 4,887.77	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ,GOMEZ/ROSA MARIA	GTSSA001652	\$ 4,767.93	31/12/2022	3
M01004	PEREZ,HERNANDEZ/DAN MARCEL	GTSSA003233	\$ 5,472.10	31/12/2022	3
M01006	PEREZ,JIMENEZ/ADRIAN	GTSSA001722	\$ 4,889.47	31/12/2022	3
M01004	PEREZ,LOPEZ/JOSUE	GTSSA017542	\$ 1,728.70	31/12/2022	3
M01004	PEREZ,LANDEROS/MARIANA GETSEMANI	GTSSA005683	\$ 7,858.90	31/12/2022	3
M01004	PEREZ,LOPEZ/MARIA YESSICA	GTSSA017530	\$ 15,758.21	31/12/2022	3
M01004	PEREYRA,MUBARQUI/ALICIA	GTSSA002096	\$ 1,200.00	31/12/2022	3
M01004	PEREZ,MARTINEZ/ANDRES	GTSSA017542	\$ 12,260.40	31/12/2022	3
M03022	PEREZ,MARES/ALFREDO	GTSSA003600	\$ 10,452.57	31/12/2022	3
M02035	PERALTA,MARTINEZ/DORA NELLY	GTSSA016912	\$ 11,195.06	31/12/2022	3
M02035	PEREZ,MONTES/ERICKA YOLANDA	GTSSA005683	\$ 15,495.00	31/12/2022	3
M01006	PEREZ,MORENO/JUAN CARLOS	GTSSA005712	\$ 12,368.15	31/12/2022	3
M03023	PEREZ,MUNOZ/JUAN PABLO	GTSSA005473	\$ 5,545.20	31/12/2022	3
M01004	PEREZ,MOJICA/JOSUE	GTSSA002615	\$ 6,811.33	31/12/2022	3
M02035	PEREZ,MOSQUEDA/MA DE JESUS	GTSSA001652	\$ 6,647.47	31/12/2022	3
M01004	PEREZ,OROZCO/GABRIELA LETICIA	GTSSA005683	\$ 4,767.93	31/12/2022	3
M01004	PEREZ,PEREZ/EZEQUIEL	GTSSA005683	\$ 4,109.83	31/12/2022	3
M01004	PEREZ,PEDROZA/TANYA	GTSSA017390	\$ 3,405.67	31/12/2022	3
CF41018	PEREZ,ROJAS/AMELIA	GTSSA002760	\$ 705.00	31/12/2022	3
M01004	PEREZ,RAMIREZ/CLAUDIA PATRICIA	GTSSA003233	\$ 23.03	31/12/2022	3
M01004	PEREZ,RIVERA/ELOY	GTSSA006495	\$ 12,260.40	31/12/2022	3
M02035	PEREZ,RAZO/MA GUADALUPE	GTSSA000766	\$ 32,456.34	31/12/2022	3
M01004	PEREZ,RENDON/GLADYS KARINA	GTSSA017472	\$ 6,130.20	31/12/2022	3
M03021	PEREZ,RAMIREZ/LAURA PATRICIA	GTSSA016994	\$ 9,923.70	31/12/2022	3
M02035	PELAGIO,RAMIREZ/MARCELA	GTSSA002760	\$ 19,854.94	31/12/2022	3
M03020	PEREZ,REYES/MIGUEL ANGEL	GTSSA016714	\$ 555.00	31/12/2022	3
M01004	PEREZ,RAMIREZ/PERLA XOCHITL	GTSSA017525	\$ 4,767.93	31/12/2022	3
CF40002	PENA,SAN ELIAS/ELVA EUGENIA	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	PEREZ,SALAZAR/IVONNE GABRIELA	GTSSA001290	\$ 14,303.80	31/12/2022	3
M03011	PEREZ,SALDANA/MONICA DEL CARMEN	GTSSA002096	\$ 14,766.96	31/12/2022	3
M02036	PEREZ,TERAN/ALMA LAURA	GTSSA002615	\$ 2,187.00	31/12/2022	3
M03006	PEREZ,TREJO/JOSE ERICK	GTSSA000310	\$ 2,071.53	31/12/2022	3
M02035	PEREZ,VALADEZ/IGNACIA ADRIANA	GTSSA002760	\$ 30,116.14	31/12/2022	3
M03022	PEREZ,VELAZQUEZ/MIGUEL ANGEL	GTSSA002755	\$ 7,008.03	31/12/2022	3
M02036	PERALES,VILLANUEVA/REBECA	GTSSA001290	\$ 10,497.00	31/12/2022	3
M02001	PEREZ,VARGAS/ROSALIA EUGENIA	GTSSA001652	\$ 5,990.94	31/12/2022	3
M03012	PEREZ,VELAZQUEZ/SALVADOR	GTSSA002760	\$ 27,306.40	31/12/2022	3
M01004	PEREZ,VILLAGOMEZ/ZAIRA ROCIO	GTSSA017385	\$ 14,303.80	31/12/2022	3
M02035	PINA,CARCANAS/FAUSTO	GTSSA002096	\$ 16,625.21	31/12/2022	3
M03022	PIZANO,CERVANTES/JUDITH LETICIA	GTSSA005671	\$ 10,130.27	31/12/2022	3
M01004	PINA,GOMEZ/DANIEL	GTSSA000766	\$ 6,835.20	31/12/2022	3
M01004	PRIETO,HERNANDEZ/MA DOLORES	GTSSA000766	\$ 4,767.93	31/12/2022	3
M01004	PIEDRAS,HERNANDEZ/SERGIO	GTSSA003233	\$ 3,428.70	31/12/2022	3
M01004	PINA,IBARRA/JOSE ANTONIO	GTSSA017414	\$ 10,217.00	31/12/2022	3
M01004	PINA,MOJICA/ALFREDO	GTSSA002760	\$ 21,154.07	31/12/2022	3
M01006	PINA,MENDOZA/NANCY	GTSSA003542	\$ 4,247.27	31/12/2022	3
M02035	PICON,RAMIREZ/ANGELICA MARIA	GTSSA001290	\$ 6,139.00	31/12/2022	3
M02036	PIZANO,RUIZ/MA LETICIA	GTSSA002615	\$ 10,020.60	31/12/2022	3
M02036	PINA,ZAVALA/MARIELA	GTSSA017571	\$ 2,295.83	31/12/2022	3
M02035	PONCE,MENDOZA/ADRIANA	GTSSA001652	\$ 19,931.54	31/12/2022	3
M01004	POMBO,MENDOZA/JELINEK ABDON	GTSSA016912	\$ 14,303.80	31/12/2022	3
M03023	PONCE,MARTINEZ/SALVADOR	GTSSA017525	\$ 13,255.86	31/12/2022	3
M03023	POZOS,PARRA/AZUCENA	GTSSA016970	\$ 10,016.93	31/12/2022	3
M01004	POOT,RANGEL/LENNY SELENE	GTSSA006495	\$ 14,303.80	31/12/2022	3
M03023	POTENCIANO,RODRIGUEZ/VERONICA	GTSSA017530	\$ 5,350.73	31/12/2022	3
M01004	DEL POZO,UGALDE/KARLA VIANEY	GTSSA017525	\$ 3,405.67	31/12/2022	3
M02036	QUINTANA,AGUILERA/STEPHANIE	GTSSA005222	\$ 3,949.90	31/12/2022	3
M02061	QUEVEDO,BARCENAS/MARCO ANTONIO	GTSSA001290	\$ 3,763.37	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUEZADA,CHAGOYA/NEFRIS EDITH	GTSSA003233	\$ 10,577.76	31/12/2022	3
M02035	QUINTERO,ELIZARRARAZ/CRISTINA	GTSSA001652	\$ 10,891.20	31/12/2022	3
M02036	QUIJAS,MATA/ELVIRA	GTSSA002096	\$ 15,437.40	31/12/2022	3
M02036	QUEZADA,MORENO/IRMA	GTSSA017414	\$ 55.17	31/12/2022	3
M01004	QUEVEDO,MELGAREJO/MARIA DE LOURDES	GTSSA000766	\$ 728.03	31/12/2022	3
CFOB003	QUEZADA,PERALES/LILIA ELIZABETH	GTSSA016842	\$ 480.00	31/12/2022	3
M02035	QUINARD,RAMOS/ERIKA	GTSSA001652	\$ 3,723.13	31/12/2022	3
M03018	QUINTERO,SOLORZANO/ALBA GUADALUPE	GTSSA016481	\$ 6,394.00	31/12/2022	3
M03023	QUINTANA,TAPIA/ROSA MARIA	GTSSA006495	\$ 24,040.00	31/12/2022	3
M01004	QUINTANA,VAZQUEZ/FRANCISCO	GTSSA001915	\$ 9,535.87	31/12/2022	3
M03024	QUINTANA,VARGAS/PABLO	GTSSA017023	\$ 2,483.97	31/12/2022	3
M01004	QUINTANA,VARGAS/SILVIA	GTSSA002096	\$ 5,929.07	31/12/2022	3
M02036	QUINTANILLA,VALDIVIA/MARIA TERESA	GTSSA002096	\$ 9,171.20	31/12/2022	3
CFOC001	RAMIREZ,ANDRADE/DIANA BELEM	GTSSA002615	\$ 573.00	31/12/2022	3
CFOA001	RANGEL,AGUILAR/MARIA GUADALUPE	GTSSA016481	\$ 480.00	31/12/2022	3
M02035	RAYAS,AGUILAR/NANCY BERENICE	GTSSA017530	\$ 14,286.60	31/12/2022	3
M03020	RAMIREZ,ARVIZU/MARIA NERY	GTSSA004184	\$ 9,459.23	31/12/2022	3
M02036	RANGEL,ARIAS/SARA	GTSSA002755	\$ 29,446.90	31/12/2022	3
M03021	RAMIREZ,ARIAS/SAUL RENE	GTSSA016481	\$ 2,598.40	31/12/2022	3
M01006	RANGEL,ALMANZA/MA TERESA	GTSSA000112	\$ 28,164.58	31/12/2022	3
M02035	RAMIREZ,AVINA/VERONICA	GTSSA002096	\$ 1,622.30	31/12/2022	3
M01004	RAMOS,BORJA/MIGUEL ANGEL	GTSSA017542	\$ 681.13	31/12/2022	3
M02035	RAMIREZ,BERNAL/ROCIO	GTSSA002615	\$ 2,441.33	31/12/2022	3
M01004	RAMIREZ,CEDILLO/BEDA NIZDALLI	GTSSA005683	\$ 12,260.40	31/12/2022	3
M01004	RAMIREZ,CHAVEZ/EDGAR ERNESTO	GTSSA017525	\$ 14,303.80	31/12/2022	3
M02036	RANGEL,CISNEROS/GRACIELA	GTSSA016842	\$ 6,583.17	31/12/2022	3
M01004	RAMIREZ,CARRILLO/LUIS ALBERTO	GTSSA017525	\$ 5,134.37	31/12/2022	3
CF40001	RAMIREZ,CRUZ/MARCELA GEORGINA	GTSSA002760	\$ 705.00	31/12/2022	3
M02035	RAMIREZ,CALDERON/MA MERCED	GTSSA017023	\$ 15,079.43	31/12/2022	3
M03023	RANGEL,CRUZ/MARTHA	GTSSA016912	\$ 11,523.46	31/12/2022	3
M02035	RAMIREZ,CORREA/MA INES	GTSSA001290	\$ 2,591.33	31/12/2022	3
M03022	RAZO,CAMPOS/MARIBEL	GTSSA002760	\$ 10,953.97	31/12/2022	3
M03023	RAMIREZ,CERON/PEDRO IRENEO	GTSSA002096	\$ 12,221.56	31/12/2022	3
M01004	RAZO,CELAYA/JOSE ROSARIO	GTSSA002096	\$ 28,706.46	31/12/2022	3
M03021	RAMIREZ,CARDENAS/RAUL	GTSSA017373	\$ 8,049.60	31/12/2022	3
M02036	RAMIREZ,DELGADO/FRIDA	GTSSA017530	\$ 8,391.37	31/12/2022	3
M02035	RAMIREZ,DELGADO/JUANA DEL ROSARIO	GTSSA000310	\$ 194.10	31/12/2022	3
M01006	RAMOS,DON/JAIME	GTSSA003233	\$ 705.00	31/12/2022	3
M02003	RAMIREZ,DURAN/MARIELA DEL CARMEN	GTSSA017472	\$ 1,728.70	31/12/2022	3
M03024	RAZO,DUARTE/ROBERTO CARLOS	GTSSA016726	\$ 8,933.30	31/12/2022	3
M02058	RAMIREZ,ESTRADA/RATZEL	GTSSA004003	\$ 12,439.80	31/12/2022	3
M01004	RAMIREZ DE JURADO,FRIAS/HINO	GTSSA005432	\$ 4,132.87	31/12/2022	3
M02047	RAMIREZ,FELIX/MA DE JESUS	GTSSA016912	\$ 9,778.93	31/12/2022	3
M03012	RAMIREZ,FLORES/VICTOR HUGO	GTSSA002096	\$ 11,382.63	31/12/2022	3
M03023	RAMIREZ,GUTIERREZ/ARTURO	GTSSA017023	\$ 10,016.93	31/12/2022	3
CF40002	RAMIREZ,GARCIA/ALMA ROSA	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	RAMOS,GOMEZ/ANA PAOLA	GTSSA003600	\$ 3,408.17	31/12/2022	3
M02035	RAYA,GONZALEZ/DORA ESTHELA	GTSSA016912	\$ 4,743.23	31/12/2022	3
M02035	RAMOS,GARCIA/GRACIELA	GTSSA006495	\$ 30,495.00	31/12/2022	3
M01004	RAMIREZ,GARCIA/JUAN JOSE	GTSSA005683	\$ 4,767.93	31/12/2022	3
M03022	RANGEL,GIL/JESSICA GISELA	GTSSA016505	\$ 13,131.23	31/12/2022	3
M02035	RANGEL,GARCIA/MARIA	GTSSA004003	\$ 705.00	31/12/2022	3
M02036	RAMIREZ,GAYTAN/NANCY SARAI	GTSSA017530	\$ 2,970.70	31/12/2022	3
M01004	RAMOS,GONZALEZ/VICTOR MANUEL	GTSSA017023	\$ 4,767.93	31/12/2022	3
M01004	RAMIREZ,HUERTA/JOSE ANTONIO	GTSSA000766	\$ 12,941.53	31/12/2022	3
M02035	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA002096	\$ 17,531.34	31/12/2022	3
CF40003	RANGEL,HERNANDEZ/MARIA CATALINA	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	RAMIREZ,HERNANDEZ/MARIA GUADALUPE MONTSERRAT	GTSSA005683	\$ 12,260.40	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMIREZ,HUANTE/PEDRO	GTSSA017023	\$ 3,405.67	31/12/2022	3
M03023	RAMIREZ,HERRERA/SERGIO DANIEL	GTSSA005473	\$ 6,376.90	31/12/2022	3
CFOA001	RAMIREZ,JUAREZ/ABELINO IVAN	GTSSA016481	\$ 480.00	31/12/2022	3
M03022	RAZO,JARAMILLO/BLANCA ISELA	GTSSA016534	\$ 10,394.27	31/12/2022	3
M02035	RANGEL,LIRA/GEORGINA	GTSSA002096	\$ 19,247.27	31/12/2022	3
M02035	RAYAS,LANGARICA/MA IRMA	GTSSA002096	\$ 15,330.13	31/12/2022	3
M03020	RAMIREZ,LOPEZ/MARTHA LAURA MARISOL	GTSSA002096	\$ 10,620.93	31/12/2022	3
M02036	RAMOS,LOPEZ/MARIA SANDRA	GTSSA000766	\$ 11,740.50	31/12/2022	3
M01004	RAMOS,MARTINEZ/ANTONIO	GTSSA017315	\$ 6,130.20	31/12/2022	3
M02061	RANGEL,MELLADO/JOSE AGUSTIN	GTSSA001290	\$ 2,776.53	31/12/2022	3
M01004	RAMIREZ,MENDOZA/CLAUDIA CANDELARIA	GTSSA002760	\$ 15,503.80	31/12/2022	3
M01004	RAZO,MAGALLON/CARLOS	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01004	RANGEL,MENDEZ/EDUARDO	GTSSA003233	\$ 17,709.46	31/12/2022	3
M02051	RANGEL,MORALES/HELEN MICHELLE	GTSSA004003	\$ 1,000.93	31/12/2022	3
M01004	RANGEL,MARTINEZ/ISELA	GTSSA002096	\$ 4,086.80	31/12/2022	3
M02035	RAMIREZ,MORALES/LUZ CELINA	GTSSA002760	\$ 32,443.57	31/12/2022	3
M02047	RANGEL,MORALES/LAURA MARGARITA	GTSSA004003	\$ 3,913.37	31/12/2022	3
M03023	RAMIREZ,MEDINA/MARIO ANTONIO	GTSSA006495	\$ 9,161.23	31/12/2022	3
M03023	RAMIREZ,MORENO/PATRICIA	GTSSA002096	\$ 1,150.23	31/12/2022	3
M02036	RAMIREZ,OLMOS/PAOLA IVONNE	GTSSA001290	\$ 11,279.60	31/12/2022	3
M01004	RAYAS,ONTIVEROS/SANJUANA VIRIDIANA	GTSSA000766	\$ 4,086.80	31/12/2022	3
M01006	RANGEL,PADILLA/CARLOS	GTSSA005765	\$ 43,383.84	31/12/2022	3
M02036	RANGEL,PACHECO/DIANA LAURA	GTSSA002615	\$ 1,632.00	31/12/2022	3
M02035	RANGEL,PADRON/EVA CECILIA	GTSSA004003	\$ 15,482.23	31/12/2022	3
M02036	RAMIREZ,PEREDES/MA ISABEL	GTSSA002096	\$ 1,203.46	31/12/2022	3
M01004	RAMIREZ,PIMENTEL/KARLA IZAMARI	GTSSA017431	\$ 4,767.93	31/12/2022	3
M02059	RANGEL,PERALES/MARIA DE LA LUZ	GTSSA002760	\$ 28,766.06	31/12/2022	3
M02058	RANGEL,PERALES/MA ISABEL	GTSSA002760	\$ 36,884.34	31/12/2022	3
CF40003	RANGEL,PICON/OSCAR MIGUEL	GTSSA017303	\$ 555.00	31/12/2022	3
CF41006	RAMIREZ,PASTRANA/SALVADOR	GTSSA017542	\$ 705.00	31/12/2022	3
M03018	RAMIREZ,QUINTANA/ELIGIO ALBERTO	GTSSA005514	\$ 10,583.60	31/12/2022	3
M02035	RAMOS,ROBLES/ANA LILIA	GTSSA006495	\$ 27,099.60	31/12/2022	3
M01004	RAMIREZ,RAMIREZ/ALEXANDRA	GTSSA005683	\$ 704.16	31/12/2022	3
M01004	RAMOS,RIVERA/MARIA DOLORES	GTSSA016912	\$ 5,449.07	31/12/2022	3
M02036	RAMIREZ,RAMIREZ/ERIKA DEL ROCIO	GTSSA017525	\$ 9,606.43	31/12/2022	3
M01004	RAYA,RAYA/IVAN	GTSSA002096	\$ 6,176.27	31/12/2022	3
M02035	RAMIREZ,RIVERA/LETICIA	GTSSA004003	\$ 15,495.00	31/12/2022	3
M02035	RAMIREZ,RAMIREZ/LOURDES ANGELICA	GTSSA001290	\$ 705.00	31/12/2022	3
M02035	RAMOS,RODRIGUEZ/JOSE LUIS	GTSSA002760	\$ 705.00	31/12/2022	3
M02036	RAMIREZ,ROJAS/LAURA ESTELA	GTSSA004481	\$ 2,786.87	31/12/2022	3
M02035	RAMIREZ,RODRIGUEZ/NORMA FABIOLA	GTSSA001652	\$ 28,973.17	31/12/2022	3
M01004	RAMIREZ,ROCHA/OSWALDO	GTSSA002096	\$ 18,909.46	31/12/2022	3
CFNC003	RAMIREZ,RAMIREZ/PEDRO ARTURO	GTSSA016481	\$ 480.00	31/12/2022	3
M02035	RAMIREZ,RICO/YULIA	GTSSA004003	\$ 3,384.16	31/12/2022	3
M02035	RAMOS,SALINAS/MARIA ANGELICA	GTSSA000112	\$ 12,433.21	31/12/2022	3
M01004	RAMIREZ,/AUGUSTO	GTSSA005683	\$ 3,405.67	31/12/2022	3
M03022	RAZO,SANCHEZ/CARMEN LAURA	GTSSA001652	\$ 3,692.67	31/12/2022	3
M03023	RAMIREZ,SALDANA/DIANA	GTSSA005683	\$ 3,056.10	31/12/2022	3
CF40003	RAZO,SIERRA/JOSE	GTSSA001454	\$ 555.00	31/12/2022	3
M03023	RAYA,TORRES/OSCAR ALBERTO	GTSSA001454	\$ 555.00	31/12/2022	3
M03023	RAZO,TRECHUELO/SANDRA JESSICA	GTSSA016510	\$ 13,089.26	31/12/2022	3
M01004	RANGEL,VELASCO/CARLOS	GTSSA000310	\$ 17,778.57	31/12/2022	3
CFOA001	RANGEL,VAZQUEZ/DULCE JOCABED	GTSSA016481	\$ 480.00	31/12/2022	3
M02034	RAMOS,VILLANUEVA/ERICK MARTIN	GTSSA001652	\$ 3,277.80	31/12/2022	3
M03023	RAMIREZ,VAZQUEZ/J CANDIDO	GTSSA002422	\$ 14,528.73	31/12/2022	3
M02035	RAMIREZ,VICTORINO/MA DE JESUS	GTSSA002096	\$ 855.00	31/12/2022	3
M03018	RAMIREZ,VALENCIA/MARIA LILIA	GTSSA003245	\$ 10,565.60	31/12/2022	3
M02035	RAMIREZ,VELAZQUEZ/MIRNA	GTSSA002096	\$ 2,055.00	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RAMIREZ,VIEYRA/MAYRA ELIZABETH	GTSSA003151	\$ 10,394.27	31/12/2022	3
M01006	RAMIREZ,YANEZ/ANTONIO	GTSSA002265	\$ 11,840.66	31/12/2022	3
M01004	RAMOS,ZAMUDIO/MANUEL ALEJANDRO	GTSSA017390	\$ 3,405.67	31/12/2022	3
M02036	REYES,ALMANZA/DAVID ENRIQUE	GTSSA002096	\$ 3,971.97	31/12/2022	3
M02036	REGALADO,ARZOLA/ERIKA JUDITH	GTSSA017023	\$ 6,201.60	31/12/2022	3
M03022	REVELES,BALDERAS/EDUARDO ANTONIO	GTSSA003542	\$ 7,849.73	31/12/2022	3
M01004	REYES,BANUELOS/JOSE IVAN	GTSSA004003	\$ 10,217.00	31/12/2022	3
M01004	RENTERIA,CONSECON/BERENICE	GTSSA005683	\$ 8,854.73	31/12/2022	3
M02034	DE LOS REYES,CARRANZA/ROSALINDA	GTSSA001652	\$ 13,250.26	31/12/2022	3
M01004	REYNOSO,DAVALOS/JANET	GTSSA003793	\$ 12,941.54	31/12/2022	3
M01004	REYES,DURAN/MARIA DE LOURDES	GTSSA001652	\$ 7,539.36	31/12/2022	3
M01004	REYES,GONZALEZ/DIANA IVONNE	GTSSA017525	\$ 14,303.79	31/12/2022	3
M02034	REYES,GUTIERREZ/MA DE LOURDES	GTSSA001652	\$ 17,433.70	31/12/2022	3
M03023	RETANA,GOMEZ/MA DEL CARMEN	GTSSA002096	\$ 11,389.86	31/12/2022	3
M03020	RESENDIZ,GUEVARA/PASCUAL	GTSSA004983	\$ 10,356.93	31/12/2022	3
M03023	REYES,HERNANDEZ/IRMA YOLANDA	GTSSA016481	\$ 10,280.93	31/12/2022	3
M02034	RENDON,HERNANDEZ/LAURA LUZ	GTSSA001652	\$ 780.00	31/12/2022	3
CFKA002	REYNOSO,MARQUEZ/FERNANDO	GTSSA016481	\$ 480.00	31/12/2022	3
M02048	REYES,MARTINEZ/IRAIS HEREIDA	GTSSA000310	\$ 870.93	31/12/2022	3
M02040	REYNA,MORENO/LUZ ADRIANA	GTSSA006495	\$ 31,691.74	31/12/2022	3
M02035	REYNA,MORENO/MARITZA ISALIA	GTSSA006495	\$ 15,495.00	31/12/2022	3
M03023	REYNOSO,NAVARRO/CINTIA PAOLA	GTSSA002463	\$ 4,441.73	31/12/2022	3
M03022	REA,ONESTO/ROCIO ALEJANDRINA	GTSSA001652	\$ 1,957.83	31/12/2022	3
M02066	REA,PONCE/AURELIANA	GTSSA002615	\$ 12,898.10	31/12/2022	3
M02035	REZA,PAREDES/IRENE	GTSSA001652	\$ 4,515.97	31/12/2022	3
M03023	REGINO,PICHARDO/MIGUEL ANGEL	GTSSA017023	\$ 7,071.14	31/12/2022	3
M02035	REA,REA/NATALIA	GTSSA017542	\$ 16,701.81	31/12/2022	3
M01004	REYES,SANTIAGO/JESUS	GTSSA016912	\$ 4,767.93	31/12/2022	3
M01004	REYES,VELASCO/ESTEBAN	GTSSA005683	\$ 4,767.93	31/12/2022	3
M03006	REYES,VILLADA/JORGE MUSATYE	GTSSA000766	\$ 15,715.00	31/12/2022	3
M03022	RESENDIZ,VAZQUEZ/LORENA	GTSSA003904	\$ 1,041.13	31/12/2022	3
M01004	RICO,ARGUELLO/ELADIA YAZMIN	GTSSA000766	\$ 7,607.64	31/12/2022	3
M02035	RIVERA,ALBORTANTE/MARIA GUADALUPE	GTSSA006495	\$ 14,299.37	31/12/2022	3
M03022	RIVERA,ANGUIANO/LUZ VICTOR MANUEL	GTSSA005712	\$ 10,130.27	31/12/2022	3
M02036	RIOYOS,AGUILAR/LORENA	GTSSA001290	\$ 14,184.10	31/12/2022	3
M01004	RIOS,BARBA/HUGO	GTSSA017542	\$ 4,132.87	31/12/2022	3
M02036	RICO,BECERRA/TERESA	GTSSA003904	\$ 8,583.10	31/12/2022	3
M01004	RIOS,CISNEROS/JOSE ARMANDO	GTSSA017023	\$ 7,584.60	31/12/2022	3
M02035	RICO,CONEJO/BLANCA ESMERALDA	GTSSA017542	\$ 2,823.74	31/12/2022	3
M01004	RICO,CARRION/DAVID ALEJANDRO	GTSSA003233	\$ 46.07	31/12/2022	3
M01004	RIVERA,CHAVEZ/MANUEL JOSE	GTSSA001652	\$ 12,930.57	31/12/2022	3
M01004	RIVERO,FRAGOSO/IBETH VIANEY	GTSSA003233	\$ 16,055.53	31/12/2022	3
M01004	RINCON,GUTIERREZ/LUIS ALBERTO	GTSSA000766	\$ 46.06	31/12/2022	3
M01004	RIVERA,GARCIA/VICENTE	GTSSA001652	\$ 5,134.37	31/12/2022	3
M02048	RIOS,HERNANDEZ/JOSE ROGELIO	GTSSA017472	\$ 3,072.47	31/12/2022	3
M03022	RIVERA,JUAREZ/ARMANDO	GTSSA000310	\$ 11,005.27	31/12/2022	3
M03012	RIVAS,LOPEZ/ARMANDO	GTSSA002096	\$ 10,916.73	31/12/2022	3
M02036	RIVERO,LEON/PERLA IVON	GTSSA000766	\$ 9,224.50	31/12/2022	3
M03023	RICO,MORELOS/ANA DELFINA	GTSSA005654	\$ 1,866.17	31/12/2022	3
M02035	RICO,MANDUJANO/BLANCA ESTELA	GTSSA000766	\$ 17,368.57	31/12/2022	3
M01004	RINCONCILLO,MEDELLIN/BLANCA FABIOLA	GTSSA006495	\$ 1,728.70	31/12/2022	3
M02036	RIOS,MUNOZ/EUGENIO	GTSSA002615	\$ 555.00	31/12/2022	3
M03022	RIOS,MUNOZ/JORGE	GTSSA002615	\$ 9,252.57	31/12/2022	3
M01004	RIOS,MALDONADO/LIZBETH	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01006	RIVAS,MEDINA/MOISES	GTSSA005531	\$ 480.00	31/12/2022	3
M01004	RICO,MALDONADO/MARCO ALEJANDRO	GTSSA017525	\$ 6,811.33	31/12/2022	3
M01004	RIVERA,NAVA/JUAN CARLOS	GTSSA000310	\$ 18,945.60	31/12/2022	3
M01006	RIOS,OROZCO/HUMBERTO	GTSSA000322	\$ 1,840.67	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RIVERA,PEREZ/MIGUEL ANGEL	GTSSA006495	\$ 705.00	31/12/2022	3
M03025	RIVERA,PINEDA/MA DE LOS ANGELES	GTSSA017542	\$ 3,030.90	31/12/2022	3
M03022	RIVERA,RAMIREZ/ANTONIO DE JESUS	GTSSA002615	\$ 11,858.97	31/12/2022	3
M01004	RIVERA,RODRIGUEZ/ANGEL DE JESUS	GTSSA017390	\$ 3,405.67	31/12/2022	3
M03023	RIVERA,SEGOVIANO/MAYRA EDITH	GTSSA016481	\$ 4,441.74	31/12/2022	3
M01006	DEL RINCON,SAINZ/ROLANDO JOEL	GTSSA005695	\$ 26,635.27	31/12/2022	3
M01004	RIOS,TREJO/MIGUEL ANGEL	GTSSA005683	\$ 4,767.93	31/12/2022	3
M01004	RICO,TIERRABLANCA/MARIA SUSANA	GTSSA000766	\$ 4,767.93	31/12/2022	3
CFOB003	RIVERA,VALLEJO/ELENA	GTSSA016505	\$ 480.00	31/12/2022	3
CFOC001	RODRIGUEZ,ALCALA/ALBERTO	GTSSA002096	\$ 855.00	31/12/2022	3
M02036	RODRIGUEZ,AGUILAR/MA ELIZABETH	GTSSA006495	\$ 3,097.53	31/12/2022	3
M01004	ROJAS,ARTIAGA/GERARDO	GTSSA017525	\$ 12,515.83	31/12/2022	3
M01004	RODRIGUEZ,ALFARO/GUADALUPE MARIA HEIDI	GTSSA001454	\$ 14,303.80	31/12/2022	3
M02036	ROCHA,ALONZO/JORGE	GTSSA002615	\$ 3,492.60	31/12/2022	3
CF40001	RODRIGUEZ,AMEZQUITA/JUAN RUBEN	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	RODRIGUEZ,ALVAREZ/PATRICIA	GTSSA004650	\$ 26,680.20	31/12/2022	3
M01004	RODRIGUEZ,ARGUELLO/ROSA MARIA	GTSSA000766	\$ 13,760.87	31/12/2022	3
M03023	ROMANO,BARCENAS/EDUARDO	GTSSA016481	\$ 313.23	31/12/2022	3
M01004	RODRIGUEZ,BARRIOS/OSCAR AUGUSTO	GTSSA017542	\$ 14,303.80	31/12/2022	3
M03022	RODRIGUEZ,CUEVAS/ADOLFO	GTSSA016481	\$ 11,858.97	31/12/2022	3
M02035	ROMO,CONTRERAS/ANA KARINA	GTSSA017023	\$ 2,640.87	31/12/2022	3
M03023	RODRIGUEZ,CAUDILLO/CARLOS IVAN	GTSSA017023	\$ 9,149.23	31/12/2022	3
M01004	RODRIGUEZ,CERROBLANCO/CHRISTIAN ALBERTO	GTSSA000310	\$ 4,767.93	31/12/2022	3
M02059	RODRIGUEZ,CHAVEZ/MARIA GRACIELA	GTSSA002615	\$ 1,775.00	31/12/2022	3
M01004	ROMERO,CONEJO/LUIS BENITO	GTSSA001454	\$ 10,217.00	31/12/2022	3
CF40003	RODRIGUEZ,CHAVEZ/MARIO ALBERTO	GTSSA001454	\$ 555.00	31/12/2022	3
M02036	ROJAS,CONTRERAS/MIRIAM AZELA	GTSSA000766	\$ 3,960.94	31/12/2022	3
CF40004	ROSALES,CHAIRES/NOEMI	GTSSA016481	\$ 555.00	31/12/2022	3
M02035	RODRIGUEZ,CASTILLO/NANCY	GTSSA017414	\$ 30,495.00	31/12/2022	3
M02036	ROJAS,CASTANEDA/SANDRA	GTSSA001623	\$ 11,216.00	31/12/2022	3
M03023	RODRIGUEZ,CORONADO/YAZMIN	GTSSA005560	\$ 6,689.60	31/12/2022	3
M02035	RODRIGUEZ,CASTRO/HECTOR	GTSSA004003	\$ 13,213.27	31/12/2022	3
M03023	ROMO,DURAN/BERTHA BEATRIZ	GTSSA017023	\$ 9,149.23	31/12/2022	3
M03011	ROSAS,DERRAMADERO/GERARDO	GTSSA000766	\$ 13,294.19	31/12/2022	3
M02036	RODRIGUEZ,DELGADO/MARIA SUSANA	GTSSA001290	\$ 13,260.07	31/12/2022	3
M03018	ROSAS,ESPINO/ARMANDO	GTSSA002656	\$ 9,039.10	31/12/2022	3
M03006	RODRIGUEZ,ESPINOZA/EULOGIO	GTSSA001290	\$ 12,868.27	31/12/2022	3
M02034	RODRIGUEZ,FLORES/IRMA	GTSSA001652	\$ 19,256.60	31/12/2022	3
M02036	ROCHA,GOMEZ/ANA DEL ROSARIO	GTSSA003880	\$ 13,500.80	31/12/2022	3
M01004	ROSALES,GUTIERREZ/AGUSTIN OMAR	GTSSA016912	\$ 5,449.07	31/12/2022	3
M01004	ROBLES,GRANA/CINTHYA LUCIA	GTSSA017385	\$ 14,303.80	31/12/2022	3
M03023	RODRIGUEZ,GUERRERO/MARIA GUADALUPE	GTSSA005683	\$ 11,745.63	31/12/2022	3
M01004	ROMERO,GOMEZ/HUGO EMMANUEL	GTSSA017426	\$ 15,781.24	31/12/2022	3
M01006	ROJAS,GARDUNO/JULIO	GTSSA017332	\$ 26,123.20	31/12/2022	3
M02015	RODRIGUEZ,GUTIERREZ/MA DE LOURDES	GTSSA000322	\$ 21,891.47	31/12/2022	3
M02035	ROSAS,GALLARDO/LILIANA	GTSSA006495	\$ 28,231.40	31/12/2022	3
M02035	ROMERO,GARIBALDI/SILVIA	GTSSA000310	\$ 3,032.43	31/12/2022	3
M01004	ROCHA,HURTADO/CRISTHIAN	GTSSA017501	\$ 4,086.80	31/12/2022	3
CFMB002	ROMERO,HICKS/EDUARDO	GTSSA017303	\$ 855.00	31/12/2022	3
M03019	RODRIGUEZ,HERNANDEZ/JOSE	GTSSA005473	\$ 13,675.94	31/12/2022	3
M01004	RODRIGUEZ,HERNANDEZ/JOSE LUIS	GTSSA017501	\$ 12,260.40	31/12/2022	3
M02035	ROMERO,HERNANDEZ/SANDRA	GTSSA001652	\$ 9,759.40	31/12/2022	3
M02036	ROMO,IBARRA/ARACELI DEL ROCIO	GTSSA002096	\$ 8,966.40	31/12/2022	3
M01006	ROJAS,JARAMILLO/DAVID EMMANUEL	GTSSA017390	\$ 39.74	31/12/2022	3
M03024	ROBLEDO,/JUAN MARTIN	GTSSA005683	\$ 7,719.73	31/12/2022	3
M03018	ROCHA,LOPEZ/JOSE GUADALUPE	GTSSA001623	\$ 555.00	31/12/2022	3
M01004	RODRIGUEZ,LARA/IGNACIO	GTSSA016970	\$ 3,405.67	31/12/2022	3
M01004	ROBLES,LOPEZ/JUAN PEDRO	GTSSA017315	\$ 12,260.40	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROBLES,LOPEZ/JANNET ALEJANDRA	GTSSA016534	\$ 4,120.50	31/12/2022	3
M01004	DE LA ROSA,LIZARRAGA/MIGUEL ANGEL	GTSSA017023	\$ 6,130.20	31/12/2022	3
M02036	ROSILES,LAGUNA/MARICARMEN	GTSSA001133	\$ 7,855.67	31/12/2022	3
M03023	ROMERO,LARA/MONSERRAT ANABEL	GTSSA006495	\$ 9,299.23	31/12/2022	3
M03023	ROMERO,LARA/MARICELA	GTSSA006495	\$ 8,388.30	31/12/2022	3
M02035	RODRIGUEZ,LOPEZ/PAULINA LIZETH	GTSSA001290	\$ 6,036.26	31/12/2022	3
M01004	RODRIGUEZ,LOPEZ/MA SILVIA	GTSSA016994	\$ 23,931.81	31/12/2022	3
M02035	ROMO,MARTINEZ/MA DE LOS ANGELES	GTSSA002096	\$ 17,531.34	31/12/2022	3
M03018	RODRIGUEZ,MADRIGAL/ANA BERTA	GTSSA017484	\$ 2,300.80	31/12/2022	3
M01004	ROCHA,MANZANO/EDITH MARISOL	GTSSA001652	\$ 3,405.67	31/12/2022	3
M01004	RODRIGUEZ,MUNIZ/FERMIN	GTSSA017472	\$ 16,462.37	31/12/2022	3
M01004	ROMERO,MONJARAS/FERNANDO	GTSSA006513	\$ 10,921.16	31/12/2022	3
M01004	ROIG,MARTINEZ/FEDERICO MARIA	GTSSA005432	\$ 1,728.70	31/12/2022	3
M03012	ROMERO,MADRID/JOSE	GTSSA016912	\$ 10,024.86	31/12/2022	3
M03023	ROSAS,MEJIA/JULIO CESAR	GTSSA017542	\$ 5,821.90	31/12/2022	3
M03024	ROCHA,MARTINEZ/KEREN ANDREA	GTSSA016481	\$ 1,377.83	31/12/2022	3
M03022	RODRIGUEZ,MOTA/JOSE LUZ ROLANDO	GTSSA000322	\$ 9,825.70	31/12/2022	3
M02035	ROBLES,MONDRAGON/MARINA DEL CARMEN	GTSSA002615	\$ 2,283.70	31/12/2022	3
CFOA001	RODRIGUEZ,MEDRANO/ORALIA	GTSSA016481	\$ 855.00	31/12/2022	3
M01006	ROMERO,MORALES/PAOLA JANAHANI	GTSSA003542	\$ 6,477.61	31/12/2022	3
M02036	ROBLES,MOSQUEDA/RAUL ISAI	GTSSA005654	\$ 7,899.80	31/12/2022	3
M03019	ROCHA,MARTINEZ/VERENICE	GTSSA016481	\$ 4,587.37	31/12/2022	3
M01004	ROJAS,OLVERA/FERNANDO MARCOS	GTSSA006495	\$ 12,941.53	31/12/2022	3
M03023	ROMERO,ORDAZ/MARTHA DANIELA	GTSSA017023	\$ 9,165.29	31/12/2022	3
M03022	ROMERO,PEREZ/ALFREDO ISAIAS	GTSSA016481	\$ 15,057.14	31/12/2022	3
M01004	RODRIGUEZ,PINEDA/DAVID ALBERTO	GTSSA006513	\$ 1,431.37	31/12/2022	3
M02031	ROBLES,PENA/MARIA DE LA LUZ	GTSSA003233	\$ 23,417.54	31/12/2022	3
M01004	ROBLES,RAMIREZ/JOSE ALFREDO	GTSSA016912	\$ 12,718.96	31/12/2022	3
M03023	RODRIGUEZ,DE LA ROSA/BRENDA GUADALUPE	GTSSA000766	\$ 2,495.10	31/12/2022	3
M02035	ROJAS,RODRIGUEZ/MARIA CONCEPCION	GTSSA001652	\$ 12,400.27	31/12/2022	3
M01004	ROSALES,ROSAS/CARLOS ELOIR	GTSSA017414	\$ 4,883.10	31/12/2022	3
M03021	ROCHA,RAMIREZ/DULCE PATRICIA	GTSSA016481	\$ 7,936.40	31/12/2022	3
M01004	RODRIGUEZ,RUIZ/DAVID	GTSSA003233	\$ 1,728.70	31/12/2022	3
CFOC001	ROSAS,REYES/ELSA ESTELA	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	RODRIGUEZ,RODRIGUEZ/GUILLERMO	GTSSA002615	\$ 13,496.54	31/12/2022	3
CF40003	RODRIGUEZ,RAZO/HUMBERTO ARTURO	GTSSA000766	\$ 555.00	31/12/2022	3
M02035	RODRIGUEZ,ROSILES/NORMA EDITH	GTSSA001652	\$ 4,027.00	31/12/2022	3
M03022	ROJAS,RUBIO/NESTOR ADRIAN	GTSSA005473	\$ 2,238.40	31/12/2022	3
M01004	ROMO,ROBLES/ROSA MARIA	GTSSA005683	\$ 4,086.80	31/12/2022	3
CF40003	RODRIGUEZ,RODRIGUEZ/SARA	GTSSA016481	\$ 480.00	31/12/2022	3
M03022	ROSAS,/SANTIAGO	GTSSA000766	\$ 9,837.70	31/12/2022	3
M03020	ROBLES,SANCHEZ/BLANCA EVA	GTSSA017023	\$ 9,459.23	31/12/2022	3
M03018	RODRIGUEZ,SALINAS/CARMEN LUCIA	GTSSA016726	\$ 3,494.00	31/12/2022	3
M03025	RODRIGUEZ,SERRANO/JOSE EURIBEL	GTSSA017530	\$ 3,560.70	31/12/2022	3
M02035	RODRIGUEZ,SANTARROSA/FLAVIA	GTSSA000766	\$ 34,097.27	31/12/2022	3
M03023	RODRIGUEZ,SALAZAR/JOSE NAZARIO	GTSSA001290	\$ 9,155.23	31/12/2022	3
CFOC001	ROSALES,SANCHEZ/PERLA JUDITH	GTSSA016481	\$ 555.00	31/12/2022	3
CF34263	ROMERO,TREJO/CESAR	GTSSA005683	\$ 480.00	31/12/2022	3
M03024	ROJAS,TAPIA/ERNESTO	GTSSA017023	\$ 1,932.83	31/12/2022	3
M03024	RODRIGUEZ,TOVAR/NELLY ARIZBETH	GTSSA016493	\$ 10,236.14	31/12/2022	3
M02036	ROSAS,TORRES/OLIVER YUSSEL AZAEL	GTSSA002615	\$ 10,011.80	31/12/2022	3
M03023	RODRIGUEZ,TAMARIZ/ZOYTZA	GTSSA017530	\$ 5,839.90	31/12/2022	3
M03023	RODRIGUEZ,VEGA/ARMANDO	GTSSA002760	\$ 26,314.86	31/12/2022	3
M03022	ROCHA,VALDES/MARIA ISABEL	GTSSA003081	\$ 486.00	31/12/2022	3
M03024	ROSALES,VELAZQUEZ/JAZMIN	GTSSA017530	\$ 1,659.40	31/12/2022	3
M03012	RODRIGUEZ,VILLALPANDO/SALVADOR RAFAEL	GTSSA002760	\$ 28,831.06	31/12/2022	3
M02015	RODRIGUEZ,VAZQUEZ/SACNICTE	GTSSA016493	\$ 16,768.34	31/12/2022	3
M02040	ROSILLO,ZAVALA/NINFA DEL CARMEN	GTSSA006495	\$ 741.70	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	RUIZ, AMBRIZ/JOSE ALBINO	GTSSA001652	\$ 19,868.00	31/12/2022	3
M01006	RUIZ, ARREGUIN/CARLOS	GTSSA001150	\$ 26,655.14	31/12/2022	3
M02031	RUVALCABA, ARENAS/MA ANTONIA	GTSSA002096	\$ 19,214.67	31/12/2022	3
M02048	RUBIO, AVILA/SONIA	GTSSA000310	\$ 2,390.60	31/12/2022	3
M01004	RUIZ, BACA/FRANCISCO JAVIER	GTSSA017385	\$ 3,405.67	31/12/2022	3
M03022	RUBIO, BALTAZAR/JAVIER	GTSSA005770	\$ 240.00	31/12/2022	3
M01004	RUIZ, CAMPOVERDE/PASCUAL	GTSSA016994	\$ 10,944.21	31/12/2022	3
M03023	RUIZ, ESCOBAR/JOSEFINA	GTSSA001652	\$ 13,089.26	31/12/2022	3
M03024	RUIZ, GUZMAN/ANDRES	GTSSA017443	\$ 7,849.60	31/12/2022	3
M03018	RUIZ, GONZALEZ/ANA ISABEL	GTSSA005683	\$ 8,121.40	31/12/2022	3
M01004	RUIZ, GARCIA/JUAN JOSE	GTSSA005683	\$ 12,941.53	31/12/2022	3
M03023	RUIZ, HERNANDEZ/MARIA GUADALUPE	GTSSA005683	\$ 2,784.87	31/12/2022	3
M01004	RUIZ, JUAREZ/ATENAS MARIA DE LOURDES	GTSSA001652	\$ 4,767.94	31/12/2022	3
M02036	RUIZ, JIMENEZ/AURORA	GTSSA006495	\$ 21,360.89	31/12/2022	3
M01004	RUIZ, JARAMILLO/MA DE LA CRUZ	GTSSA005683	\$ 5,547.93	31/12/2022	3
M02035	RUIZ, JIMENEZ/MARIA VERONICA	GTSSA001290	\$ 4,490.44	31/12/2022	3
M03024	RUIZ, MORALES/FERNANDO	GTSSA005531	\$ 9,097.57	31/12/2022	3
M03024	RUBIO, MUNIZ/OSCAR ANASTASIO	GTSSA017023	\$ 9,097.57	31/12/2022	3
M02036	RUIZ, NAMBO/ANA FABIOLA	GTSSA000911	\$ 326.40	31/12/2022	3
M01004	RUIZ, RUIZ/BENJAMIN DAVID	GTSSA001290	\$ 560.00	31/12/2022	3
M02035	RUIZ, REYNOSO/CLAUDIA ALEJANDRA	GTSSA017530	\$ 705.00	31/12/2022	3
M02035	RUIZ, REYNOSO/OCEANIA	GTSSA000766	\$ 4,918.76	31/12/2022	3
M02006	RUIZ, SANCHEZ/ADRIANA	GTSSA006495	\$ 33,034.87	31/12/2022	3
M02035	RUIZ, SOLIS/ESTHER	GTSSA004003	\$ 15,495.00	31/12/2022	3
M03019	RUIZ, SAMANO/JULIETA	GTSSA016481	\$ 3,095.10	31/12/2022	3
M03023	RUIZ, TORRES/JORGE ALBERTO	GTSSA017023	\$ 4,990.20	31/12/2022	3
M03012	RUIZ, ZARATE/AGUSTIN	GTSSA002760	\$ 28,505.13	31/12/2022	3
M03021	SANCHEZ, AGUIRRE/ISABEL VERONICA	GTSSA000766	\$ 9,665.10	31/12/2022	3
M02034	SANABRIA, ALMANZA/JUAN LUIS	GTSSA000766	\$ 16,196.30	31/12/2022	3
M03023	SANCHEZ, ARMAS/JESUS ANTONIO	GTSSA001290	\$ 10,703.40	31/12/2022	3
M01006	SANCHEZ, AGUILAR/MONICA LORENA	GTSSA004003	\$ 15,968.73	31/12/2022	3
M02036	SANTANA, ANGUIANO/MARGARITA MINELY	GTSSA001454	\$ 1,728.70	31/12/2022	3
M01004	SANDOVAL, ANGUIANO/SERGIO VINICIO	GTSSA017542	\$ 14,303.80	31/12/2022	3
M03024	SANCHEZ, BERMUDEZ/EDGAR IVAN	GTSSA017023	\$ 9,109.57	31/12/2022	3
M01004	SALAZAR, BRANN/FRANCISCO JAVIER	GTSSA017472	\$ 4,767.93	31/12/2022	3
M02035	SANCHEZ, BARBA/MARTHA GABRIELA	GTSSA017525	\$ 9,131.00	31/12/2022	3
M02035	SAENZ, BARRIGA/MAXIMO	GTSSA017443	\$ 8,728.20	31/12/2022	3
M02035	SANCHEZ, CRUCES/DAVID DANIEL	GTSSA001652	\$ 480.00	31/12/2022	3
M02035	SANCHEZ, CAMPOS/FELIX	GTSSA006495	\$ 1,887.86	31/12/2022	3
M01004	SALGUERO, CRUZ/LUIS ANDRES	GTSSA017414	\$ 13,460.40	31/12/2022	3
M01004	SANCHEZ, CUEVAS/MONICA	GTSSA001454	\$ 6,496.63	31/12/2022	3
M01006	SAINEZ, CALDERON/NADIA ALEJANDRA	GTSSA004003	\$ 14,208.80	31/12/2022	3
M03023	SALAZAR, CASTANEDA/YOLANDA BERENICE	GTSSA005683	\$ 1,404.70	31/12/2022	3
M02047	SANCHEZ, DIAZ/CAROLINA	GTSSA006495	\$ 3,428.40	31/12/2022	3
M03019	SAIZ, DOMINGUEZ/SAHIR ARMANDO	GTSSA003245	\$ 9,562.57	31/12/2022	3
M02035	SANCHEZ, DUENAS/WILFRIDO JOSAFAT	GTSSA001652	\$ 12,023.00	31/12/2022	3
M02034	DE SANTIAGO, ESQUIVEL/AURORA	GTSSA000766	\$ 18,277.80	31/12/2022	3
M01004	SALAZAR, FUENTES/ANTONIO	GTSSA017472	\$ 12,941.53	31/12/2022	3
M02035	SALDANA, GARCIA/ANA LETICIA	GTSSA002760	\$ 15,117.73	31/12/2022	3
M01004	SANDOVAL, GONZALEZ/CINTHYA MONSERRAT	GTSSA017525	\$ 5,495.12	31/12/2022	3
CF41001	SALDANA, GARCIA/JESUS GERARDO	GTSSA016546	\$ 555.00	31/12/2022	3
M03024	SANTA MARIA, GARCIA/JOSE LUIS	GTSSA017023	\$ 9,385.14	31/12/2022	3
M01004	SANCHEZ, GARCIA/NESTOR ULISES	GTSSA017023	\$ 3,405.67	31/12/2022	3
M03022	SANCHEZ, GUZMAN/JOSE OSCAR	GTSSA002096	\$ 1,957.83	31/12/2022	3
M01004	SALAZAR, GUERRA/VICTOR MANUEL	GTSSA002096	\$ 6,199.30	31/12/2022	3
M02015	SANCHEZ, GASTELUM/YOLANDA GUADALUPE	GTSSA017011	\$ 3,276.44	31/12/2022	3
M01004	SANCHEZ, HIGAREDA/ADALBERTO	GTSSA001454	\$ 3,405.67	31/12/2022	3
CFOC002	SANTILLAN, HUERTA/ADILSON JAVIER	GTSSA017414	\$ 480.00	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	SANCHEZ,HERNANDEZ/JOSE ANDRES	GTSSA001652	\$ 7,724.26	31/12/2022	3
CFMB002	SALINAS,HERNANDEZ/FELIPE ARMANDO	GTSSA016481	\$ 3,917.25	31/12/2022	3
M01006	SANTOS,HINOJOSA/HUGO ARMANDO	GTSSA016912	\$ 2,935.33	31/12/2022	3
M01004	SANDOVAL,ILLESCAS/MONICA CRISTINA	GTSSA017023	\$ 5,449.07	31/12/2022	3
M01006	SANDOVAL,JUAREZ/GABRIELA	GTSSA004365	\$ 539.60	31/12/2022	3
M03023	SANCHEZ,JASSO/J CRUZ	GTSSA016481	\$ 9,462.46	31/12/2022	3
M02036	SANCHEZ,LEYVA/FRANCISCO ESTEBAN	GTSSA001290	\$ 3,000.83	31/12/2022	3
M03023	SANDOVAL,LOPEZ/GABRIELA	GTSSA000013	\$ 10,016.93	31/12/2022	3
M03023	SANDOVAL,LOPEZ/GILBERTO MIGUEL	GTSSA001466	\$ 6.00	31/12/2022	3
M03023	SANTA MARIA,LOPEZ/IRMA	GTSSA016534	\$ 8,833.00	31/12/2022	3
M02036	SANCHEZ,LOPEZ/MANUEL ALEJANDRO	GTSSA004650	\$ 8,966.40	31/12/2022	3
M02036	SANCHEZ,MOSQUEDA/ANTONIO	GTSSA002615	\$ 9,628.50	31/12/2022	3
M01004	SAN JUAN,MARTINEZ/CRISTIAN	GTSSA003793	\$ 6,811.33	31/12/2022	3
M01006	SANGRADOR,MORALES/JOSE FERNANDO	GTSSA005526	\$ 555.00	31/12/2022	3
M02035	SANCHEZ,MENDEZ/MARIA JANET	GTSSA002096	\$ 855.00	31/12/2022	3
M01004	SANCHEZ,MARIN/JULIO CESAR	GTSSA017525	\$ 3,405.67	31/12/2022	3
M02003	SANTOYO,MUNOZ/MA VIRGINIA	GTSSA005420	\$ 10,484.60	31/12/2022	3
M03018	SANTOYO,MORENO/MIRIAM ARLETTE	GTSSA016685	\$ 555.00	31/12/2022	3
M02036	SANCHEZ,MOLINA/ROSA ISELA	GTSSA017530	\$ 491.03	31/12/2022	3
M02036	SALGADO,MOLINA/SANDRA	GTSSA003426	\$ 24,090.86	31/12/2022	3
M03019	SANDOVAL,MUNOZ/TERESITA DEL NINO JESUS	GTSSA005461	\$ 10,060.01	31/12/2022	3
M03023	SANCHEZ,NAVARRO/BEATRIZ ADRIANA	GTSSA005683	\$ 9,491.77	31/12/2022	3
CFMC001	SALAZAR,NARANJO/RICARDO YURI	GTSSA004003	\$ 480.00	31/12/2022	3
M02036	SANCHEZ,NAVARRO/VERONICA	GTSSA016784	\$ 6,583.17	31/12/2022	3
CFMA002	SANTACRUZ,OROS/LAURA	GTSSA016481	\$ 480.00	31/12/2022	3
M02036	SANCHEZ,OLVERA/MA GUADALUPE	GTSSA000556	\$ 8,379.80	31/12/2022	3
M02036	SANCHEZ,PALACIOS/CLAUDIA IVONNE	GTSSA017023	\$ 3,360.70	31/12/2022	3
M01006	SANCHEZ,PINA/JUAN	GTSSA001705	\$ 20,634.47	31/12/2022	3
M01006	SANCHEZ,RENDON/ADRIANA LILIANA	GTSSA000310	\$ 705.00	31/12/2022	3
CFOC002	SALAZAR,RAMIREZ/ANA CECILIA	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	SANDOVAL,REYES/JOSE AUGUSTO	GTSSA017023	\$ 12,941.53	31/12/2022	3
M02035	SANCHEZ,RAMIREZ/BEATRIZ ADRIANA	GTSSA001652	\$ 15,495.00	31/12/2022	3
M02036	SANTIZO,RIVERA/CYNTHIA MAYTTE	GTSSA002615	\$ 3,091.20	31/12/2022	3
M01004	SANTIAGO,RAMOS/ELSADDAI	GTSSA005683	\$ 14,326.83	31/12/2022	3
M01004	SANDOVAL,RAMIREZ/EUNICE	GTSSA017525	\$ 1,269.10	31/12/2022	3
M03011	SANDOVAL,RODRIGUEZ/GABRIEL	GTSSA002096	\$ 10,374.86	31/12/2022	3
M03022	SALINAS,REYNOSO/IVONNE ANGELICA	GTSSA002096	\$ 12,005.40	31/12/2022	3
M01004	SANCHEZ,REYES/JUAN CARLOS	GTSSA017414	\$ 14,303.80	31/12/2022	3
M01004	SANCHEZ,RODRIGUEZ/MIGUEL ANGEL	GTSSA002096	\$ 4,767.93	31/12/2022	3
M02047	SANCHEZ,/ROSA MARIA	GTSSA002760	\$ 19,292.47	31/12/2022	3
M01004	SAUCEDO,RAMIREZ/PIO	GTSSA003233	\$ 23.03	31/12/2022	3
M03019	SANCHEZ,SANTIBANEZ/ADAN	GTSSA003151	\$ 9,562.57	31/12/2022	3
M02035	SAN JUAN,SAN JUAN/ARELI	GTSSA016912	\$ 5,158.80	31/12/2022	3
M03023	SANCHEZ,SIORDIA/MARIA EUGENIA	GTSSA005683	\$ 9,149.23	31/12/2022	3
M03023	SANTOYO,TINAJERO/ANGELES OLYMPIA	GTSSA002615	\$ 567.00	31/12/2022	3
M03025	SAAVEDRA,TAMAYO/FEDERICO	GTSSA017530	\$ 6,415.00	31/12/2022	3
M02036	SANCHEZ,TAPIA/FRANCISCO JAVIER	GTSSA004324	\$ 979.20	31/12/2022	3
M01004	SANCHEZ,TORRES/HECTOR ELEAZAR	GTSSA000766	\$ 45,842.00	31/12/2022	3
M01004	SALDANA,TURRUBIARTES/ISELA	GTSSA006513	\$ 2,066.43	31/12/2022	3
M02035	SALDANA,TORRES/MARISOL	GTSSA002760	\$ 31,172.94	31/12/2022	3
CFOC002	SALDANA,TAFOYA/MA MAGDALENA	GTSSA016481	\$ 705.00	31/12/2022	3
M02040	SALAZAR,VILLAGOMEZ/ADRIANA	GTSSA001652	\$ 4,242.03	31/12/2022	3
M01004	SANCHEZ,VARGAS/ANTONIO FRANCISCO	GTSSA017023	\$ 14,303.80	31/12/2022	3
M03019	SANTIBANEZ,VARGAS/GERARDO	GTSSA016481	\$ 3,952.10	31/12/2022	3
M01004	SAN ROMAN,VAZQUEZ/JORGE	GTSSA017542	\$ 4,086.80	31/12/2022	3
M03020	SAINZ,VIZCARRA/LUIS ALBERTO	GTSSA016912	\$ 10,344.93	31/12/2022	3
M03021	SANCHEZ,VILLANUEVA/MARITZA NOHEMI	GTSSA005514	\$ 7,891.40	31/12/2022	3
M02035	SANCHEZ,VALENZUELA/OSIRIS IRASEMA	GTSSA017542	\$ 2,653.64	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SALDANA,ZAVALA/EDUARDO	GTSSA005695	\$ 9,252.57	31/12/2022	3
M01004	SANCHEZ,ZARATE/MA FLOR	GTSSA000310	\$ 1,728.70	31/12/2022	3
M01006	SANTANA,ZAMUDIO/LUCERO	GTSSA001466	\$ 6,497.46	31/12/2022	3
M03022	SEGOVIANO,AMARO/MARIA GUADALUPE	GTSSA002096	\$ 10,817.40	31/12/2022	3
M03023	SERRANO,ACOSTA/IMELDA	GTSSA005765	\$ 9,172.00	31/12/2022	3
M01004	SEGOVIA,CERVANTES/ADRIANA	GTSSA017542	\$ 14,303.80	31/12/2022	3
M03025	SERVIN,CARDONA/BRUNO TOMAS	GTSSA017530	\$ 6,311.70	31/12/2022	3
M02036	SEGURA,GONZALEZ/MA CONCEPCION	GTSSA003542	\$ 11,718.80	31/12/2022	3
M01004	DE LA SERNA,GONZALEZ/CELINA	GTSSA016912	\$ 14,303.80	31/12/2022	3
M01004	SEPULVEDA,HERRERA/CHRISTIAN MARTIN	GTSSA002096	\$ 4,767.93	31/12/2022	3
M02035	SEGOVIANO,LEON/JOSE MARTIN	GTSSA002755	\$ 480.00	31/12/2022	3
M02031	SERRANO,LOPEZ/PAULA SUSANA	GTSSA000310	\$ 2,583.70	31/12/2022	3
M02035	SERRANO,MEJIA/BELEM ROSALBA	GTSSA000322	\$ 181.33	31/12/2022	3
M03004	SEGURA,MERAZ/JUAN MANUEL	GTSSA003566	\$ 15,856.70	31/12/2022	3
M02035	SEGOVIANO,PORRAS/VERONICA	GTSSA001454	\$ 2,994.14	31/12/2022	3
M01004	SEGOVIANO,RODRIGUEZ BUENO/CONSTANZA MARIANA	GTSSA017525	\$ 1,362.27	31/12/2022	3
M01004	SEGURA,SOLANO/MAURICIO	GTSSA000766	\$ 1,408.33	31/12/2022	3
CFOC001	SEGURA, TIENDA/JULIETA	GTSSA017023	\$ 555.00	31/12/2022	3
M02035	SILVA,GONZALEZ/MIRIAM	GTSSA016970	\$ 15,792.77	31/12/2022	3
M03023	SIERRA,LUNA/VERONICA	GTSSA016481	\$ 12,933.26	31/12/2022	3
M02035	SIERRA,MARTINEZ/ANGEL	GTSSA000766	\$ 5,124.10	31/12/2022	3
M02035	SIERRA,MONTOYA/CECILIA	GTSSA002096	\$ 16,738.51	31/12/2022	3
M03023	SILVA,MARMOLEJO/MARIA CRISTINA	GTSSA005712	\$ 10,016.93	31/12/2022	3
M03023	SIERRA,PEREZ/ARTURO	GTSSA001681	\$ 18,507.33	31/12/2022	3
M02035	SILVA,ROBLEDO/ALMA DELIA	GTSSA001290	\$ 5,270.50	31/12/2022	3
M01006	SOLIS,ARAN/JOSE LEONARDO	GTSSA003904	\$ 16,555.80	31/12/2022	3
M01004	SOLORIO,BRACAMONTE/MARIA ELENA	GTSSA017542	\$ 7,177.77	31/12/2022	3
M03021	SOTO,CARPIO/CHRISTIAN EDUARDO	GTSSA005420	\$ 1,974.50	31/12/2022	3
M01004	SOLORZANO,CONTRERAS/DANIEL	GTSSA001652	\$ 21,185.07	31/12/2022	3
M02061	SORIA,ELIAS/MARIA ALEJANDRA	GTSSA017023	\$ 11,264.86	31/12/2022	3
M02036	SOLIS,GONZALEZ/OLIVIA	GTSSA001862	\$ 2,433.70	31/12/2022	3
M01004	SOTO,GRANADOS/OLIVER	GTSSA001652	\$ 5,472.09	31/12/2022	3
M02036	SOLIS,MARCOS/GLORIA	GTSSA004650	\$ 10,856.50	31/12/2022	3
M01004	SOTO,PRIETO/MARIA DE LA LUZ	GTSSA017443	\$ 4,086.80	31/12/2022	3
M01004	SOTO,POMPA/VERONICA	GTSSA017344	\$ 4,814.00	31/12/2022	3
M01006	SOTELO,RODRIGUEZ/JAIME EDUARDO	GTSSA002936	\$ 24,768.10	31/12/2022	3
M01004	SOTO,RICO/JUAN HABID	GTSSA006495	\$ 4,767.93	31/12/2022	3
M01006	SOLORZANO,SALGADO/ANTONIO	GTSSA005444	\$ 6,205.43	31/12/2022	3
M01004	SORIA,SANTOYO/JORGE ENRIQUE	GTSSA005683	\$ 1,728.70	31/12/2022	3
M02035	SOLIS,VALTIERRA/MA PATRICIA	GTSSA001652	\$ 13,180.33	31/12/2022	3
M02035	SUASTES,/MARIA ALEJANDRA	GTSSA001652	\$ 3,396.93	31/12/2022	3
M01004	SUAREZ,CARRASCO/JORGE ALBERTO	GTSSA005683	\$ 2,979.96	31/12/2022	3
M02035	SUAREZ,DIAZ/ARACELI	GTSSA002615	\$ 8,477.60	31/12/2022	3
M01004	SUGASTI,SANTA MARIA/JUAN FERNANDO	GTSSA002096	\$ 14,303.80	31/12/2022	3
CF34263	SUGITA,VERVER Y VARGAS/AURORA SAORI	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	TAPIA,ALFARO/VICTOR	GTSSA006495	\$ 13,691.77	31/12/2022	3
M02035	TAMAYO,CARRILLO/FABRICIO	GTSSA000585	\$ 12,815.84	31/12/2022	3
M02035	TAVARES,CASTRO/GEORGINA	GTSSA005420	\$ 14,286.60	31/12/2022	3
M01004	TAPIA,CABALLERO/SALVADOR	GTSSA017443	\$ 4,086.80	31/12/2022	3
M01004	TADEO,GONZALEZ/JUANA ELIZABETH	GTSSA005683	\$ 16,078.57	31/12/2022	3
M01004	TAVARES,JUAREZ/VICTOR HUGO	GTSSA017414	\$ 12,941.53	31/12/2022	3
M01004	TAPIA,LOPEZ/JOSUE WIGBERTO	GTSSA016481	\$ 5,449.07	31/12/2022	3
M03023	TAMAYO,MARTINEZ/HECTOR	GTSSA005560	\$ 10,016.93	31/12/2022	3
M01004	TAPIA,TORRES/ANGEL REYNALDO	GTSSA001652	\$ 3,960.67	31/12/2022	3
M03018	TAPIA,TORRES/JOSE RAMON	GTSSA005683	\$ 10,512.90	31/12/2022	3
M02036	TRENADO,ANDALON/POLETTE LUCERO	GTSSA017525	\$ 3,612.47	31/12/2022	3
M01004	TECAYEHUATL,DELGADO/GABRIELA	GTSSA005683	\$ 4,767.93	31/12/2022	3
M01004	TELLEZ,DURAND/SERGIO OCTAVIO	GTSSA016912	\$ 3,405.67	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DE LA TEJERA,FORD/MARIA ISABEL	GTSSA000935	\$ 3,408.70	31/12/2022	3
M02036	TREJO,HEREDIA/SARAI LESLIE	GTSSA006495	\$ 33.10	31/12/2022	3
M02035	TREJO,MIRANDA/ALEJANDRA	GTSSA001290	\$ 1,082.27	31/12/2022	3
M03023	TERRONES,MARIN/ELIAS	GTSSA000935	\$ 370.00	31/12/2022	3
M01004	TERRONES,PLASCENCIA/MARIA DEL ROSARIO	GTSSA002096	\$ 773.27	31/12/2022	3
M03012	TELLEZ,RAMIREZ/JOSE ANTONIO	GTSSA000766	\$ 27,923.26	31/12/2022	3
M01006	TREJO,RANGEL/CLARA ELIZABETH	GTSSA016970	\$ 12,883.40	31/12/2022	3
M02015	TENA,URTIZ/MA DE LOS ANGELES	GTSSA002422	\$ 18,909.13	31/12/2022	3
M01007	TIERRAFRIA,FELIX/VERONICA CAROLINA	GTSSA016830	\$ 3,492.50	31/12/2022	3
M02001	TINAJERO,GRANADOS/ALEJANDRA	GTSSA016912	\$ 5,381.33	31/12/2022	3
M01004	TRIANA,LEYVA/RICARDO	GTSSA017023	\$ 3,405.67	31/12/2022	3
M01004	TRIGUEROS,MANCERA/LUIS MIGUEL	GTSSA002096	\$ 4,767.93	31/12/2022	3
M03019	TORRES,AGUIRRE/BERTHA SUSANA	GTSSA002475	\$ 8,145.73	31/12/2022	3
M01004	TORRES,ARANDA/DIANA CONCEPCION	GTSSA017414	\$ 4,086.80	31/12/2022	3
M02035	TORRES,ARMENTA/GABRIELA	GTSSA005543	\$ 14,312.14	31/12/2022	3
M02035	TORRES,ANDRADE/JUANA PATRICIA	GTSSA001652	\$ 822.50	31/12/2022	3
CFOA001	TORRES,AGUINAGA/MARIA DE LA LUZ	GTSSA003600	\$ 555.00	31/12/2022	3
M01004	TORREBLANCA,ARGUELLO/RAQUEL	GTSSA005683	\$ 4,109.83	31/12/2022	3
M02036	TORRES,ARMAS/MARIA TERESA	GTSSA001302	\$ 2,959.67	31/12/2022	3
M03021	TORRES,BUENROSTRO/JORGE LUIS	GTSSA001290	\$ 10,237.60	31/12/2022	3
M02061	TORRES,BUENROSTRO/MARICELA	GTSSA001290	\$ 13,239.19	31/12/2022	3
M03022	TORRES,BRIBIESCA/MARGARITA	GTSSA002755	\$ 6,652.47	31/12/2022	3
M02036	TORRES,CHAVEZ/CASSANDRA	GTSSA016895	\$ 5,930.13	31/12/2022	3
M01006	TORRES,CONTRERAS/JOSE JESUS	GTSSA002760	\$ 36,839.40	31/12/2022	3
M02036	TORRES,DOMINGUEZ/JHONATAN	GTSSA017414	\$ 22.07	31/12/2022	3
M02035	TOLEDO,ESPINOSA/CAROLINA	GTSSA017373	\$ 2,629.63	31/12/2022	3
M02035	TORRES,ESPINOZA/FABIOLA FELISA	GTSSA001652	\$ 12,854.13	31/12/2022	3
M01004	TORRES,ESCAMILLA/JULIO	GTSSA017303	\$ 15,781.24	31/12/2022	3
M01004	TORRES,FERNANDEZ/ADRIAN	GTSSA001652	\$ 25,929.96	31/12/2022	3
M03023	TOVAR,FLORES/ADRIAN	GTSSA005794	\$ 8,058.30	31/12/2022	3
M02036	TORRES,HINOJOSA/EDUARDO	GTSSA002615	\$ 10,380.10	31/12/2022	3
M03024	TORRES,HERNANDEZ/HECTOR ANTONIO	GTSSA017023	\$ 9,097.57	31/12/2022	3
M01004	TORRES,HERRERA/MARCO ANTONIO	GTSSA002096	\$ 3,405.67	31/12/2022	3
M02047	TORRES,ISLAS/MIRIAM	GTSSA016912	\$ 10,656.73	31/12/2022	3
M01004	TORRES,LOPEZ/CARLOS	GTSSA002760	\$ 45,790.03	31/12/2022	3
CF40003	TRONCOSO,LANDEROS/GUADALUPE DEL CARMEN	GTSSA016481	\$ 480.00	31/12/2022	3
M03006	TORRES,LARA/LUIS ALBERTO	GTSSA000766	\$ 9,728.93	31/12/2022	3
M03020	TORRES,LOPEZ/LUZ MARIA	GTSSA005560	\$ 10,545.93	31/12/2022	3
M02036	TORRES,LOPEZ/LYA CRISTINA	GTSSA005123	\$ 13,121.10	31/12/2022	3
M03023	TORRES,MARTINEZ/JUAN CARLOS	GTSSA006495	\$ 16,283.47	31/12/2022	3
M01004	TOVAR,MARTINEZ/JEZIEL ISAI	GTSSA017023	\$ 6,811.33	31/12/2022	3
M03023	TORRES,PEREZ/JUAN CARLOS	GTSSA006495	\$ 5,267.43	31/12/2022	3
M02035	TORRES,REYNOSO/DIANA MARIA	GTSSA000766	\$ 29,802.70	31/12/2022	3
CFMB002	TORRES,RAMOS/JULIO CESAR	GTSSA016481	\$ 705.00	31/12/2022	3
CF40003	TORRES,RANGEL/MARTHA PATRICIA	GTSSA016481	\$ 855.00	31/12/2022	3
M02035	TOLENTINO,SERRANO/ANA LILIA	GTSSA000766	\$ 29,727.70	31/12/2022	3
CF41040	TORRALBA,SILVA/ESMERALDA	GTSSA016505	\$ 780.00	31/12/2022	3
M01004	TORRES,SANTANA/HILDA	GTSSA002760	\$ 3,405.67	31/12/2022	3
M01004	TORRES,SALDANA/HORACIO	GTSSA017426	\$ 6,811.34	31/12/2022	3
M02035	TORRES,SOLIS/MAURA CIRA	GTSSA016912	\$ 4,768.77	31/12/2022	3
M01004	TORRES,TREJO/SILVESTRE	GTSSA017431	\$ 92.13	31/12/2022	3
M01004	TORRES,TORRES/YADIRA	GTSSA017385	\$ 8,969.90	31/12/2022	3
M02035	TRUJILLO,ELIAS/JOSE GUILLERMO	GTSSA002760	\$ 377.27	31/12/2022	3
M02035	TRUJILLO,IBARRA/DELIA	GTSSA002760	\$ 4,100.40	31/12/2022	3
M03018	TURRUBIATES,LUCERO/MONICA BELEM	GTSSA005671	\$ 9,090.10	31/12/2022	3
M02036	TRUJILLO,SOTO/ALEJANDRA	GTSSA017530	\$ 8,357.74	31/12/2022	3
M01004	UGARTE,TORRES/ROSA GABRIELA	GTSSA016912	\$ 1,728.70	31/12/2022	3
M01004	UGALDE,VALENCIA/LEONOR GRISEL	GTSSA002096	\$ 9,359.37	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	URIBE,ACOSTA/ELVIRA	GTSSA017542	\$ 5,544.66	31/12/2022	3
M03023	URBINA,CAUDILLO/JESUS LEOBARDO	GTSSA016481	\$ 2,589.70	31/12/2022	3
M01004	URIBE,GONZALEZ/NYDIA TATHIANA	GTSSA001652	\$ 3,428.70	31/12/2022	3
CF40004	URIBE,MARTINEZ/JUAN CARLOS	GTSSA017303	\$ 555.00	31/12/2022	3
M01006	ULLOA,HERNANDEZ/ROSSI ELENA	GTSSA003455	\$ 705.00	31/12/2022	3
M03022	VARGAS,ARROYO/ANTONIO	GTSSA001862	\$ 10,130.27	31/12/2022	3
M02035	VAZQUEZ,ARREOLA/MA REYNA	GTSSA002096	\$ 855.00	31/12/2022	3
M03022	VARGAS,ALCOCER/PEDRO	GTSSA002755	\$ 9,270.57	31/12/2022	3
M03006	VALTIERRA,ALONSO/ROBERTO OSIRIS	GTSSA004003	\$ 2,184.67	31/12/2022	3
M02036	VARGAS,ARROYO/RAUL	GTSSA001862	\$ 7,899.80	31/12/2022	3
M01004	VARGAS,ALCANTARA/SARA NAYELI	GTSSA005683	\$ 3,405.67	31/12/2022	3
M01004	VAZQUEZ,BAEZ/JOSE ANGEL	GTSSA017385	\$ 12,941.53	31/12/2022	3
M01004	VALENZUELA,BANDA/ALEJANDRA	GTSSA001454	\$ 1,477.44	31/12/2022	3
M02061	VAZQUEZ,BAEZA/CHRISTIAN	GTSSA016912	\$ 555.00	31/12/2022	3
M02035	VALTIERRA,BARROSO/ERENDIRA	GTSSA001454	\$ 3,371.41	31/12/2022	3
CF40001	VALENCIA,BAZALDUA/NOEMI	GTSSA016912	\$ 555.00	31/12/2022	3
M02036	VARGAS,CRUZ/MARIA GUADALUPE	GTSSA003962	\$ 326.40	31/12/2022	3
M01004	VALENCIA,CEBALLOS/GEORGINA	GTSSA017530	\$ 6,222.33	31/12/2022	3
M03019	VALLEJO,CASTELLANOS/JOSE LUIS	GTSSA005654	\$ 15,404.64	31/12/2022	3
M03024	VARGAS,DIAZ/ALMA ROSA GUADALUPE	GTSSA017023	\$ 2,684.53	31/12/2022	3
CFOC002	VAZQUEZ,DIAZ/CLAUDIA PATRICIA	GTSSA017023	\$ 555.00	31/12/2022	3
M02058	VAZQUEZ,DELGADO/JUAN RODOLFO	GTSSA017023	\$ 6,845.30	31/12/2022	3
M01004	VALTIERRA,DURAND/MANUEL	GTSSA002096	\$ 12,941.53	31/12/2022	3
M02035	VAZQUEZ,DECIGA/PATRICIA	GTSSA001652	\$ 15,337.36	31/12/2022	3
M01004	VALOIS,ESCAMILLA/MARIA GUADALUPE	GTSSA017414	\$ 2,089.47	31/12/2022	3
M03022	VALTIERRA,ESPINOZA/SERGIO	GTSSA005765	\$ 555.00	31/12/2022	3
M01004	VALENCIA,FLORES/ALEJANDRO	GTSSA017525	\$ 14,303.80	31/12/2022	3
M03021	VAZQUEZ,FLORES/DAMIAN	GTSSA017006	\$ 10,231.60	31/12/2022	3
M03018	VALENCIA,GUERRERO/ARACELI	GTSSA016481	\$ 7,239.70	31/12/2022	3
M01004	VAZQUEZ,GARCIA/MARISELA	GTSSA002760	\$ 5,472.10	31/12/2022	3
M01004	VALENCIA,GAYTAN/VICTOR	GTSSA004650	\$ 9,581.92	31/12/2022	3
M03018	VARGAS,GUERRA/VICTORIA PALOMA	GTSSA005695	\$ 18.00	31/12/2022	3
M03023	VALADEZ,LUGO/ANGELICA	GTSSA017023	\$ 10,010.93	31/12/2022	3
M03023	VALTIERRA,LARROSA/JORGE ARTURO	GTSSA017023	\$ 10,016.93	31/12/2022	3
M02036	VANEGAS,LOPEZ/ROSA MARIA	GTSSA001290	\$ 855.00	31/12/2022	3
M02035	VAZQUEZ,LOPEZ/SARA	GTSSA006495	\$ 4,151.46	31/12/2022	3
M01006	VAZQUEZ,/LUIS GERARDO	GTSSA000310	\$ 5,251.53	31/12/2022	3
M03023	VALDES,LANDEROS/LETICIA	GTSSA005683	\$ 9,438.46	31/12/2022	3
M02036	VARGAS,LARA/LUCIA	GTSSA001640	\$ 26,551.20	31/12/2022	3
M01004	VARGAS,LUGO/LUIS DANIEL	GTSSA004003	\$ 4,767.93	31/12/2022	3
M01004	VAZQUEZ,MORONES/ANA LAURA	GTSSA017542	\$ 2,043.40	31/12/2022	3
M02038	VALLE,MONTEERRUBIO/JOSE CUAUHEMOC	GTSSA002760	\$ 23,922.60	31/12/2022	3
CFOC002	VACA,MEJIA/FRANCISCO	GTSSA002760	\$ 705.00	31/12/2022	3
M02035	VALDIVIA,MORENO/MA GUADALUPE	GTSSA001652	\$ 705.00	31/12/2022	3
M01004	DEL VALLE,MORONES/IRMA	GTSSA016912	\$ 5,247.93	31/12/2022	3
M03023	VALADEZ,MARTINEZ/IRIS AILED	GTSSA002096	\$ 6,689.60	31/12/2022	3
M02001	VALADEZ,MORALES/LUDMILA	GTSSA002096	\$ 7,386.10	31/12/2022	3
M02035	VARGAS,MORALES/PATRICIA	GTSSA003904	\$ 705.00	31/12/2022	3
M03019	VALDIVIA,MANRIQUE/SERGIO	GTSSA002241	\$ 7,856.90	31/12/2022	3
M02059	VAZQUEZ,MERCADO/SARAI	GTSSA006495	\$ 26,607.63	31/12/2022	3
M02036	VARGAS,NEGRETE/MARIA JAQUELINE	GTSSA002096	\$ 11,857.77	31/12/2022	3
M01004	VARGAS,NAVARRO/JOSE MARCELINO	GTSSA005683	\$ 3,885.67	31/12/2022	3
M03018	VAZQUEZ,NIETO/PERLA	GTSSA005555	\$ 10,583.60	31/12/2022	3
M02035	VAZQUEZ,ORTEGA/JOSE JUAN	GTSSA017414	\$ 19,185.04	31/12/2022	3
M01004	VARGAS,OLMOS/SARA	GTSSA017105	\$ 14,984.94	31/12/2022	3
CF34260	VARGAS,PARAMO/CRISTINA	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	VAZQUEZ,PINA/EDUARDO	GTSSA001652	\$ 25,472.93	31/12/2022	3
M02036	VAZQUEZ,PACHECO/LUIS MIGUEL	GTSSA005456	\$ 480.00	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	VANEGAS,PEREZ/MA ESTELA	GTSSA006495	\$ 13,936.06	31/12/2022	3
CF40004	VALENCIA,PEREZ/MAYELY	GTSSA016481	\$ 555.00	31/12/2022	3
M01004	VALLES,PEREZ/OZIEL JAHEL	GTSSA017525	\$ 4,767.93	31/12/2022	3
M01006	VAZQUEZ,RAMIREZ/CLAUDIA ESMERALDA	GTSSA000310	\$ 15,930.27	31/12/2022	3
M02003	VAZQUEZ,RODRIGUEZ/MARIA GUADALUPE	GTSSA000766	\$ 8,082.20	31/12/2022	3
M01004	VARGAS,RAMIREZ/GUADALUPE	GTSSA017525	\$ 2,554.25	31/12/2022	3
M02035	VALTIERRA,RODRIGUEZ/HEDISA MONSERRAT	GTSSA001652	\$ 15,482.23	31/12/2022	3
M01004	VALERO,RODRIGUEZ/JULIAN ENRIQUE	GTSSA001652	\$ 19,110.67	31/12/2022	3
M02001	VALTIERRA,RODRIGUEZ/MA AURORA	GTSSA017023	\$ 4,843.20	31/12/2022	3
M02035	VALLE,RODRIGUEZ/WENDY DEL CARMEN	GTSSA001652	\$ 8,715.43	31/12/2022	3
M01004	VAZQUEZ,SANCHEZ/FEDERICO GERARDO	GTSSA001915	\$ 4,791.80	31/12/2022	3
M01004	DEL VALLE,SANDOVAL/HECTOR	GTSSA001652	\$ 6,176.26	31/12/2022	3
M03022	VALENCIA,SALAS/MARTHA MIROSLAVA	GTSSA000100	\$ 14,435.94	31/12/2022	3
M01004	VARGAS,TORRESCANO/ANA LAURA	GTSSA017402	\$ 4,086.80	31/12/2022	3
CFNA003	VALDEZ,TORRES/LILIANA	GTSSA016481	\$ 555.00	31/12/2022	3
M01006	VAZQUEZ,VELAZQUEZ/DANIEL	GTSSA005654	\$ 24,624.74	31/12/2022	3
M01004	VALENCIA,VALADEZ/DIANA DEL PILAR	GTSSA017525	\$ 6,926.50	31/12/2022	3
M01004	VAZQUEZ,ZUNIGA/LEGNA DENISSE	GTSSA001454	\$ 4,767.93	31/12/2022	3
M01004	VAZQUEZ,ZARATE/LUCIA YADIRA	GTSSA000766	\$ 3,795.13	31/12/2022	3
M02036	VELAZQUEZ,ALAVEZ/EDNA GRISELDA	GTSSA002615	\$ 10,064.73	31/12/2022	3
M02035	VEGA,AGUILAR/MARIA FELIPA	GTSSA001290	\$ 15,293.93	31/12/2022	3
M01004	VELAZQUEZ,CISNEROS/JOSE DANIEL	GTSSA005683	\$ 2,979.96	31/12/2022	3
M01004	VELAZQUEZ,DELGADO/MARIO	GTSSA001652	\$ 1,728.70	31/12/2022	3
M01004	VELAZQUEZ,FUENTES/JAIME ALONSO	GTSSA005683	\$ 5,134.37	31/12/2022	3
M03020	VELEZ,HIGUERA/ERIKA JANETH	GTSSA016481	\$ 6,851.60	31/12/2022	3
M01004	VERDUZCO,JUAREZ/JOSE PABLO	GTSSA005683	\$ 4,767.93	31/12/2022	3
M03018	VELAZQUEZ,LOPEZ/JOSE BERNABE	GTSSA002615	\$ 7,083.60	31/12/2022	3
M02036	VELAZQUEZ,LERMA/EDUARDO WILFRIDO	GTSSA017402	\$ 555.00	31/12/2022	3
M02035	VEGA,MORENO/CLAUDIA PALOMA	GTSSA001652	\$ 970.57	31/12/2022	3
M03018	VERGIL,MALAGON/ELIZABETH	GTSSA002656	\$ 9,039.10	31/12/2022	3
M02035	VERA,MEDINA/OYUKI	GTSSA017006	\$ 7,935.37	31/12/2022	3
M01004	VELEZ,NAVARRETE/MIGUEL ANGEL	GTSSA005683	\$ 4,086.80	31/12/2022	3
M01004	VELAZQUEZ,PEREZ PENA/ESTEFANIA PILAR	GTSSA001652	\$ 1,728.70	31/12/2022	3
M03022	VELAZQUEZ,PINON/JUANA PAULINA	GTSSA005473	\$ 2,169.40	31/12/2022	3
M02036	VELAZQUEZ,RAMIREZ/ANTONIA	GTSSA001290	\$ 903.47	31/12/2022	3
M03019	VEGA,RAMIREZ/JOSE JUAN	GTSSA016505	\$ 13,645.94	31/12/2022	3
M01004	VELEZ,RAMIREZ/LOURDES NOEMI	GTSSA005683	\$ 5,472.10	31/12/2022	3
M03018	VELEZ,SILVA/JOSE RAMON	GTSSA017303	\$ 2,906.20	31/12/2022	3
M02061	VELAZQUEZ,TORRES/JUAN	GTSSA017023	\$ 9,728.93	31/12/2022	3
M01004	VELAZQUEZ,TORRES/JORGE OLIVER	GTSSA005683	\$ 14,303.80	31/12/2022	3
M02035	VENTURA,VAZQUEZ/ANTONIA	GTSSA002760	\$ 3,239.30	31/12/2022	3
M02035	VENTURA,VAZQUEZ/FELIPA DE JESUS	GTSSA002760	\$ 29,048.17	31/12/2022	3
M03019	VELAZQUEZ,ZAVALA/ERIK ADRIAN	GTSSA005654	\$ 4,736.53	31/12/2022	3
M02036	VILLANUEVA,ALVAREZ/DIANA DEL ROCIO	GTSSA002615	\$ 7,409.40	31/12/2022	3
M01004	VILLEGAS,ARIAS/MIREILLE ALEXANDRA	GTSSA017472	\$ 4,814.00	31/12/2022	3
M02036	VILLANUEVA,ALVAREZ/VIRIDIANA	GTSSA002615	\$ 7,431.46	31/12/2022	3
M02035	VILLAGRAN,BECERRA/MARITZA ALGEAN	GTSSA002760	\$ 14,312.14	31/12/2022	3
M02035	VILLANUEVA,CUEVAS/GLADIBEL	GTSSA004003	\$ 12,255.40	31/12/2022	3
CF40004	VILLAFANA,CASTILLO/JUANA MARISOL	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	VILLANUEVA,CHICO/JUAN JAVIER	GTSSA017472	\$ 3,405.67	31/12/2022	3
M01004	VILLANUEVA,CHICO/JESUS ENRIQUE	GTSSA004003	\$ 8,854.73	31/12/2022	3
M02035	VILLAGOMEZ,CASTILLO/OLGA	GTSSA006495	\$ 28,231.40	31/12/2022	3
M03011	VILLEGAS,GARCIA/MA ELENA	GTSSA002096	\$ 13,294.19	31/12/2022	3
M03011	VILLEGAS,GARCIA/MA DE LA LUZ	GTSSA002096	\$ 13,849.16	31/12/2022	3
M01006	VILLEGAS,JUAREZ/FELIPE	GTSSA000310	\$ 23,450.60	31/12/2022	3
M01004	VILLASENOR,JASSO/JACQUELINE	GTSSA005683	\$ 10,240.03	31/12/2022	3
M02036	VILLASENOR,JARAMILLO/MAURICIO IVAN	GTSSA002615	\$ 555.00	31/12/2022	3
M01004	VILLANUEVA,MORALES/ADRIANA	GTSSA017426	\$ 1,431.37	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	VIVIAN,MENDOZA/LIZBETH VIRIDIANA	GTSSA016481	\$ 480.00	31/12/2022	3
M03006	VILLEGAS,MARTINEZ/MARIO EDUARDO	GTSSA001652	\$ 2,184.67	31/12/2022	3
M03023	VILLALOBOS,MARTINEZ/MARISELA	GTSSA005683	\$ 1,941.17	31/12/2022	3
M02035	VILLASENOR,MENDOZA/SUSANA ELIZABETH	GTSSA006495	\$ 32,223.70	31/12/2022	3
M01004	VIDALES,NIETO/ESPERANZA	GTSSA017525	\$ 3,405.67	31/12/2022	3
M01006	VILLEGAS,ORTIZ/JUAN LUIS	GTSSA000310	\$ 705.00	31/12/2022	3
M02035	VITAL,ORNELAS/VIANNEY MONTSERRAT	GTSSA017542	\$ 2,640.87	31/12/2022	3
M02006	VILLA,PANIAGUA/ADRIAN	GTSSA006495	\$ 11,027.56	31/12/2022	3
M01004	VILLASENOR,PEDRAZA/IVAN SAIDH	GTSSA005683	\$ 4,086.80	31/12/2022	3
M02015	VIDALES,RODRIGUEZ/MA GUADALUPE	GTSSA005461	\$ 19,952.26	31/12/2022	3
M01004	VILLALOBOS,REYES/MIGUEL	GTSSA017542	\$ 15,123.13	31/12/2022	3
CFNC003	VILLALOBOS,UGALDE/ROSA ELDA	GTSSA016481	\$ 855.00	31/12/2022	3
M01004	VILLALOBOS,VALENZUELA/JORGE NAPOLEON	GTSSA002096	\$ 4,086.80	31/12/2022	3
M02035	VITE,VITE/YAHAIRA JOSSELYN	GTSSA000573	\$ 9,131.00	31/12/2022	3
M01016	WALDO,ZALAPA/REYNALDO	GTSSA005683	\$ 20,355.23	31/12/2022	3
M01004	WINZIG,GOMEZ/ALETHIA ABIGAIL	GTSSA005683	\$ 6,130.20	31/12/2022	3
M01004	XOLALPA,ALTAMIRANO/LEONEL OLLINZAYI	GTSSA017472	\$ 4,767.93	31/12/2022	3
M01004	YBARRA,BARRERA/JOSE DAVID	GTSSA000310	\$ 4,086.80	31/12/2022	3
M02036	YAHUGER,CASTILLO/JANICETH	GTSSA000766	\$ 5,003.73	31/12/2022	3
CFOB003	YANEZ,GUERRERO/MARIA YAHAIRA	GTSSA017402	\$ 480.00	31/12/2022	3
M03006	YANEZ,MEJIA/LEONARDO	GTSSA000766	\$ 7,807.40	31/12/2022	3
M02035	YANEZ,SANCHEZ/ADRIANA ANGELICA	GTSSA005736	\$ 14,462.36	31/12/2022	3
M02036	YEPEZ,AVILA/MARIA GUADALUPE	GTSSA017023	\$ 9,584.36	31/12/2022	3
CFMB001	YEBRA,BARRON/GISELA IVETTE	GTSSA016481	\$ 480.00	31/12/2022	3
M01004	YLLESCAS,GASCA/CAROLINA	GTSSA016994	\$ 3,405.67	31/12/2022	3
M01004	YEPEZ,JIMENEZ/GERARDO	GTSSA005683	\$ 4,767.93	31/12/2022	3
M02036	YEPEZ,PALAFOX/MARITZA PAOLA	GTSSA001290	\$ 7,540.30	31/12/2022	3
M03019	YEBRA,REYNOSO/MA GUADALUPE	GTSSA016481	\$ 555.00	31/12/2022	3
M03022	YERENA,VERA/JOSE LUIS	GTSSA003373	\$ 2,518.97	31/12/2022	3
M01004	ZACARIAS,AGUILAR/ADAN EMMANUEL	GTSSA017414	\$ 3,405.67	31/12/2022	3
M02003	ZARATE,ALMAGUER/MIREYA	GTSSA000766	\$ 28,042.97	31/12/2022	3
M02036	ZACARIAS,BARROSO/MARICELA	GTSSA003151	\$ 2,677.40	31/12/2022	3
M02035	ZAVALA,CRUZ/FRANCISCO DANIEL	GTSSA001652	\$ 3,345.87	31/12/2022	3
M01004	ZAMORA,CARRILLO/JOSE LUIS	GTSSA000585	\$ 18,414.47	31/12/2022	3
M01004	ZAVALA,CASAS/LAURA GABRIELA	GTSSA002760	\$ 15,705.00	31/12/2022	3
M01004	ZAYAGO,ESPINOSA/MARTIN	GTSSA017542	\$ 16,347.20	31/12/2022	3
M03006	ZAMORA,FERNANDEZ/ADRIAN	GTSSA001652	\$ 705.00	31/12/2022	3
M03023	ZAMORA,FERNANDEZ/MA ELENA	GTSSA001652	\$ 7,208.60	31/12/2022	3
M03004	ZARAZUA,GORDILLO/ANA GUADALUPE	GTSSA001693	\$ 13,443.20	31/12/2022	3
M02061	ZARAGOZA,GONZALEZ/CRISTINA	GTSSA002760	\$ 28,535.13	31/12/2022	3
M01004	ZAVALA,GOMEZ/ELIDA	GTSSA000310	\$ 4,767.93	31/12/2022	3
M02031	ZAVALA,GARCIA/MARTHA FABIOLA	GTSSA001652	\$ 5,237.33	31/12/2022	3
M03022	ZAMORA,GUZMAN/NUBIA MAYTE	GTSSA017414	\$ 5,885.76	31/12/2022	3
M02040	ZARATE,GONZALEZ/VERONICA ADRIANA	GTSSA001454	\$ 3,208.70	31/12/2022	3
M03023	ZAMORA,HERNANDEZ/ADOLFO	GTSSA016481	\$ 2,513.63	31/12/2022	3
M02043	ZACARIAS,HERNANDEZ/J CARMEN	GTSSA002615	\$ 3,707.00	31/12/2022	3
M02036	ZARRAGA,HERNANDEZ/MERIBETH VIRIDIANA	GTSSA002615	\$ 3,840.70	31/12/2022	3
CFOA001	ZARAGOZA,JASSO/MARIA ALICIA	GTSSA003151	\$ 555.00	31/12/2022	3
M02036	ZAVALA,JUAREZ/KARINA DEL CONSUELO	GTSSA005683	\$ 4,526.97	31/12/2022	3
M01004	ZAVALA,JUAREZ/JOSE LUIS	GTSSA004650	\$ 4,767.93	31/12/2022	3
M03023	ZAMARRIPA,KURI/JOSE LUIS	GTSSA005473	\$ 11,112.63	31/12/2022	3
M03019	ZARATE,MANDUJANO/MARIA GUADALUPE	GTSSA000935	\$ 8,690.87	31/12/2022	3
M03022	ZAMUDIO,NAVARRETE/MARIA ESTHER	GTSSA000766	\$ 2,267.27	31/12/2022	3
M01004	ZANELLA,SOLORZANO/DULCE ESTEFANY	GTSSA017023	\$ 13,033.66	31/12/2022	3
M02036	ZACARIAS,SERNA/JULIA	GTSSA002475	\$ 2,487.00	31/12/2022	3
M02036	ZAMORA,SALAS/MARTIN EDUARDO	GTSSA002615	\$ 2,187.00	31/12/2022	3
M02035	ZARAGOZA,TORRES/MARIA GUADALUPE	GTSSA002760	\$ 20,502.90	31/12/2022	3
M01004	ZARATE,TERAN/ZEILA ADRIANA	GTSSA017472	\$ 3,405.67	31/12/2022	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZAPIEN,VILLEGAS/REYNALDO	GTSSA001652	\$ 6,835.20	31/12/2022	3
M01004	ZEPEDA,ARAMBULA/ARMANDO	GTSSA017525	\$ 11,579.27	31/12/2022	3
M01004	ZEPEDA,LOPEZ/ADRIAN	GTSSA017525	\$ 1,454.41	31/12/2022	3
M02035	ZEPEDA,PALATO/MAYELA	GTSSA017542	\$ 15,345.00	31/12/2022	3
M03019	ZEPEDA,RAMIREZ/NANCY GABRIELA	GTSSA000935	\$ 6,719.04	31/12/2022	3
CF41040	ZUNIGA,FERREYRA/DANIEL	GTSSA016505	\$ 705.00	31/12/2022	3
M03022	ZURITA,GARCIA/CLAUDIO DOMINGO	GTSSA003245	\$ 11,017.27	31/12/2022	3
M02036	ZUNIGA,HERNANDEZ/ARMANDO	GTSSA002615	\$ 3,590.40	31/12/2022	3
M02035	ZUNIGA,MUNOZ/JUANA	GTSSA001652	\$ 18,358.64	31/12/2022	3
M01006	ZURITA,PULIDO/MAURO CESAR	GTSSA000322	\$ 15,310.71	31/12/2022	3
M03022	ZUNIGA,SILVA/J JESUS	GTSSA017023	\$ 9,252.57	31/12/2022	3
M02048	ZUNIGA,VENEGAS/SILVIA	GTSSA017472	\$ 4,432.13	31/12/2022	3
M02043	AYALA,ALMAGUER/LUZ MARIA DEL ROSARIO	GTSSA017303	\$ 14,914.70	31/12/2022	1
M02036	ALFARO,AGUIRRE/MARIA NATALY	GTSSA005765	\$ 9,292.80	31/12/2022	8
M02036	AYALA,BLANCAS/LILIANA PATRICIA	GTSSA003986	\$ 9,628.50	31/12/2022	8
M02035	ALFARO,CUEVAS/LUIS ANGEL	GTSSA017426	\$ 9,988.27	31/12/2022	8
M02035	AYALA,CANO/LAURA ALEJANDRA	GTSSA003233	\$ 4,851.74	31/12/2022	1
M03006	ALFARO,CORTES/TOMAS	GTSSA017315	\$ 6,102.74	31/12/2022	1
M02048	ARANA,ENRIQUEZ/MARTHA ERENDIRA	GTSSA017385	\$ 480.00	31/12/2022	8
M03025	ANDRADE,FLORES/ANA KAREN	GTSSA017385	\$ 5,684.10	31/12/2022	1
M02043	ALMANZA,FABELA/SANDRA LILIANA	GTSSA017513	\$ 2,450.00	31/12/2022	1
M02035	AYALA,GARCIA/ERIKA ARLETTE	GTSSA017431	\$ 11,497.34	31/12/2022	8
M03025	ALVARADO,GALVAN/JUANA DE JESUS	GTSSA017496	\$ 2,403.30	31/12/2022	1
M02003	ARAUJO,LEON/ROSARIO SANJUANITA DE JESUS	GTSSA004003	\$ 2,448.20	31/12/2022	8
M02043	ALVARADO,MENDOZA/FRANCISCO	GTSSA017303	\$ 4,980.03	31/12/2022	1
M02035	ALCALA,MENDOZA/MARIA GUADALUPE	GTSSA017344	\$ 7,602.98	31/12/2022	8
M02036	ANDARACUA,MEDRANO/LETICIA	GTSSA017385	\$ 4,886.10	31/12/2022	8
M02036	ALDACO,MURILLO/MA DEL ROCIO	GTSSA002311	\$ 23,428.76	31/12/2022	8
M02059	ANDARACUA,MEDRANO/SILVIA	GTSSA017385	\$ 9,361.10	31/12/2022	8
M02036	ALMANZA,MORGA/WENDY MARIA	GTSSA005555	\$ 5,363.11	31/12/2022	8
M02006	ALMANZA,OLVERA/ERIKA	GTSSA000585	\$ 480.00	31/12/2022	8
M02035	ARAUJO,ORTEGA/MARLEN	GTSSA017023	\$ 3,875.40	31/12/2022	8
M03025	ANDRADE,OSEGUERA/RAMIRO	GTSSA017385	\$ 7,715.98	31/12/2022	1
M02006	ALMAGUER,RODRIGUEZ/ALEJANDRA	GTSSA001121	\$ 13,485.00	31/12/2022	8
M02035	ALVAREZ,RODRIGUEZ/GRACIELA	GTSSA016842	\$ 480.00	31/12/2022	8
M02035	ALVAREZ,RAMIREZ/KARINA	GTSSA000310	\$ 480.00	31/12/2022	8
M03025	ALVAREZ,RAMIREZ/TOMAS	GTSSA016481	\$ 10,906.20	31/12/2022	1
M02036	ALCANTARA,SALAZAR/GLORIA LETICIA	GTSSA001710	\$ 11,216.25	31/12/2022	8
M02035	AYALA,SALGADO/LIZZET	GTSSA017431	\$ 14,093.12	31/12/2022	8
M03025	ALMANZA,SANCHEZ/NORA	GTSSA017315	\$ 2,294.04	31/12/2022	1
M02040	ANDRADE,SALAZAR/YESICA	GTSSA017110	\$ 4,260.37	31/12/2022	8
M03025	ALVAREZ,VALDOVINOS/CITLALLI SELENIA	GTSSA016994	\$ 3,231.00	31/12/2022	1
M02035	ALVARADO,VILLAGOMEZ/FATIMA DEL REFUGIO	GTSSA017426	\$ 14,093.12	31/12/2022	8
M02066	ARAUJO,VACA/MA DE JESUS	GTSSA017286	\$ 342.40	31/12/2022	8
M02035	ANDRADE,VAZQUEZ/PAULA	GTSSA017344	\$ 8,440.90	31/12/2022	8
M02075	ANGEL,ARANGO/FREDY SILVINO	GTSSA017023	\$ 2,534.40	31/12/2022	8
M02006	ARELLANO,ALVAREZ/GABRIELA	GTSSA005502	\$ 6,881.33	31/12/2022	8
M02006	ALEMAN,AYALA/RIGOBERTO	GTSSA005683	\$ 480.00	31/12/2022	8
M02066	ARREDONDO,BELTRAN/CLAUDIA	GTSSA017402	\$ 2,876.80	31/12/2022	8
M02035	ARREDONDO,CAMARILLO/BERENICE GUADALUPE	GTSSA017426	\$ 14,613.42	31/12/2022	8
M02036	ARELLANO,ESPINO/MIGUEL LEONARDO	GTSSA005683	\$ 6,355.20	31/12/2022	8
M02035	ARREDONDO,FLORES/ALMA DELIA	GTSSA017315	\$ 11,497.34	31/12/2022	1
M02035	ARREOLA,FRAUSTO/ANA YURITZI	GTSSA017315	\$ 13,226.04	31/12/2022	1
M02035	ARREOLA,GUERRERO/OLGA JOSEFINA	GTSSA000766	\$ 480.00	31/12/2022	8
M02003	ARTEAGA,HINOJOSA/CARLOS	GTSSA016842	\$ 5,632.70	31/12/2022	8
M03025	ARREDONDO,HERNANDEZ/DIANA VANESSA	GTSSA017385	\$ 6,505.80	31/12/2022	1
M03025	AVECILLA,HERNANDEZ/JOSE GERARDO	GTSSA000766	\$ 7,601.40	31/12/2022	1
M02006	ARELLANO,HERNANDEZ/GUILLERMO	GTSSA016912	\$ 5,314.50	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	ARREDONDO,IBARRA/RICARDO DAVID	GTSSA017303	\$ 3,238.00	31/12/2022	1
M02036	ALEJO,LOPEZ/ANA PATRICIA	GTSSA000766	\$ 502.07	31/12/2022	8
M02035	ALEJANDRE,MEJIA/ADRIANA DANIELA	GTSSA017426	\$ 10,704.51	31/12/2022	8
M02048	ARREDONDO,MARTINEZ/ELSA	GTSSA017385	\$ 2,255.60	31/12/2022	8
M02035	ACEVEDO,ORDUNEZ/SILVINA	GTSSA017414	\$ 12,571.28	31/12/2022	8
M03004	ARMENTA,ROMERO/BRENDA ARACELI	GTSSA003904	\$ 2,876.80	31/12/2022	8
M03025	ARELLANO,RUIZ/JOSE EDUARDO	GTSSA001121	\$ 1,917.30	31/12/2022	1
M02035	AMEZQUITA,RAMIREZ/MONICA ESTHER	GTSSA017385	\$ 492.77	31/12/2022	8
M02066	ARREDONDO,VILLAVICENCIO/GORETTI DEL ROCIO	GTSSA005420	\$ 9,382.40	31/12/2022	1
M02059	AREVALO,VERA/JENNIFER	GTSSA017402	\$ 480.00	31/12/2022	8
M02036	ARIAS,FUENTES/CECILIA	GTSSA002096	\$ 12,261.65	31/12/2022	8
M02035	ARRIAGA,GOMEZ/LUCINA	GTSSA017315	\$ 2,756.37	31/12/2022	1
M03025	AVILA,JUAREZ/NOEMI	GTSSA017402	\$ 7,705.20	31/12/2022	1
M02006	AVILES,MUNIZ/ALBERTO	GTSSA017385	\$ 4,910.00	31/12/2022	8
M02035	AVILES,REYES/BLANCA JAEL	GTSSA000310	\$ 3,120.87	31/12/2022	8
M02036	ARIAS,VILLALOBOS/DOLORES	GTSSA000310	\$ 480.00	31/12/2022	1
M02066	AVILA,VELAZQUEZ/MARTHA ELENA	GTSSA016546	\$ 480.00	31/12/2022	1
M03004	ARIAS,VILLEGAS/MA TERESA ANGELICA	GTSSA002434	\$ 8,012.80	31/12/2022	8
M02043	ACOSTA,MORALES/ENRIQUE HAZARMAVET	GTSSA017303	\$ 4,092.67	31/12/2022	1
M02036	ALCOCER,RODRIGUEZ/BLANCA NELY	GTSSA017385	\$ 817.43	31/12/2022	8
M02035	ACOSTA,RAMIREZ/LORENA	GTSSA017385	\$ 492.77	31/12/2022	8
M03025	AGUILAR,ESTRADA/JOSE ADRIAN	GTSSA017402	\$ 7,151.40	31/12/2022	1
M02075	ANGUIANO,FONSECA/JUDITH GUADALUPE	GTSSA000310	\$ 4,286.23	31/12/2022	8
M02035	AGUILERA,FILOTEO/REYNA ESTRELLA	GTSSA017385	\$ 4,849.57	31/12/2022	8
M03006	AGUILERA,FLORES/SANTIAGO ALFONSO	GTSSA017542	\$ 2,551.53	31/12/2022	8
M02035	AGUILAR,GOMEZ/ROSA	GTSSA017571	\$ 3,120.87	31/12/2022	8
M02036	AGUILAR,GRANADOS/SAUL	GTSSA002096	\$ 6,743.35	31/12/2022	8
M03025	AGUILERA,MEDINA/FELIX	GTSSA017344	\$ 10,234.12	31/12/2022	1
M03025	AGUILAR,RODRIGUEZ/FLORENCIA	GTSSA017344	\$ 10,785.59	31/12/2022	1
M02035	AGUILAR,RODRIGUEZ/LAURA	GTSSA017385	\$ 5,754.95	31/12/2022	8
M02048	AGUILLON,RAMIREZ/MIGUEL ANGEL	GTSSA001290	\$ 4,377.13	31/12/2022	8
M02036	AGUILERA,VELAZQUEZ/MILAGROS GUADALUPE	GTSSA002096	\$ 11,216.25	31/12/2022	8
M02035	BANDA,ALBERTO/CANDELARIA	GTSSA017426	\$ 13,690.32	31/12/2022	8
M02035	BRAVO,CORONA/PEDRO EMILIO	GTSSA017426	\$ 2,743.60	31/12/2022	8
M03025	BRAVO,CARRILLO/MARIA YOLANDA	GTSSA017344	\$ 9,019.52	31/12/2022	1
M02043	BARRIENTOS,DIAZ/FAUSTINO	GTSSA017303	\$ 2,844.00	31/12/2022	1
M02035	BANUELOS,ESTRADA/KARLA	GTSSA001652	\$ 12,552.54	31/12/2022	8
M02066	BRAVO,GAYTAN/MARIA DOLORES	GTSSA002760	\$ 4,561.90	31/12/2022	8
M02036	BARRON,GUZMAN/MARIANA DE LA LUZ	GTSSA005683	\$ 3,840.70	31/12/2022	8
M03025	BARRERA,HURTADO/MA DEL CARMEN	GTSSA016842	\$ 5,488.82	31/12/2022	1
M02035	BLANQUEL,HERNANDEZ/SANDRA ADRIANA	GTSSA017414	\$ 3,939.23	31/12/2022	8
M02003	BLANCAS,LOPEZ/BLANCA ESTELA	GTSSA016674	\$ 8,012.80	31/12/2022	1
M02075	BARAJAS,LOPEZ/VICTOR EDUARDO	GTSSA000310	\$ 480.00	31/12/2022	8
M02036	BARRON,/MA DOLORES	GTSSA001454	\$ 480.00	31/12/2022	8
M02036	BARAJAS,MARTINEZ/BEATRIZ PAULINA	GTSSA017472	\$ 9,910.65	31/12/2022	8
M02043	BALDERAS,OLMOS/LEON EDEN	GTSSA017303	\$ 240.00	31/12/2022	1
M02035	BARCENAS,RAMIREZ/MARIA EMMANUEL	GTSSA017402	\$ 5,435.53	31/12/2022	8
M02035	BARAJAS,RIOS/JESSICA ANAHI	GTSSA017344	\$ 11,752.92	31/12/2022	8
M02035	BARCENAS,RAMIREZ/RAFAELA	GTSSA017385	\$ 4,875.10	31/12/2022	8
M03006	BANUELOS,TALAVERA/JOSE MANUEL	GTSSA017542	\$ 480.00	31/12/2022	8
M02036	BARCENAS,/YELITZA CAROLINA	GTSSA017542	\$ 2,786.86	31/12/2022	1
M03025	BARAJAS,ZAVALA/JUAN FRANCISCO	GTSSA016481	\$ 291.90	31/12/2022	1
M02043	BARRIENTOS,ZARATE/LUIS PABLO	GTSSA017303	\$ 4,079.34	31/12/2022	1
M02035	BELMAN,CERRITOS/ISMAEL	GTSSA017315	\$ 8,466.43	31/12/2022	1
M02043	BERNARDINO,FERNANDEZ/AGUSTIN	GTSSA017513	\$ 3,251.33	31/12/2022	1
M02036	BELTRAN,MARTINEZ/ANGELINA	GTSSA001273	\$ 8,966.40	31/12/2022	8
M02035	BENITEZ,PEREZ/FRANCISCO ANTONIO	GTSSA000766	\$ 480.00	31/12/2022	8
M02036	BELMONTES,SANDOVAL/NATALIA	GTSSA005683	\$ 1,680.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BOSQUEZ,MENDOZA/CLAUDIA ISELA	GTSSA002096	\$ 11,216.25	31/12/2022	8
M02036	BUCIO,CALDERON/MARIA JANETTE	GTSSA017373	\$ 2,112.00	31/12/2022	8
M02066	BUSTOS,JIMENEZ/MARIA GUADALUPE	GTSSA017035	\$ 7,328.00	31/12/2022	8
CF40004	BUENO,LOREDO/AMALIA	GTSSA016481	\$ 480.00	31/12/2022	1
M03025	BUCIO,MEJIA/JUAN MIGUEL	GTSSA017443	\$ 6,609.60	31/12/2022	1
M03025	CHAVEZ,AREVALO/JOSE ALFONSO	GTSSA017484	\$ 8,167.20	31/12/2022	1
M02043	CANO,CASTANEDA/JUAN CARLOS	GTSSA017303	\$ 5,288.00	31/12/2022	1
M03004	CALDERON,CHAVEZ/LAURA IRENE	GTSSA001466	\$ 3,288.60	31/12/2022	8
M02036	CARDONA,CAUDILLO/MARIA MONTSERRAT	GTSSA017472	\$ 8,966.40	31/12/2022	8
M02059	CASTRO,CONTRERAS/MARIA TERESA	GTSSA017496	\$ 3,868.88	31/12/2022	8
M01006	CARDENAS,ESPINOZA/GONZALO	GTSSA004184	\$ 17,836.84	31/12/2022	1
M02035	CAMPOS,FIGUEROA/GEORGINA GUADALUPE	GTSSA017344	\$ 6,496.71	31/12/2022	8
M02036	CARMONA,GARCIA/JESSICA ARACELI	GTSSA001290	\$ 480.00	31/12/2022	8
M02035	CASTILLO,GUERRERO/MARTINA	GTSSA017315	\$ 3,875.40	31/12/2022	1
M02036	CANALES,GONZALEZ/RAFAEL DE JESUS	GTSSA005683	\$ 2,208.70	31/12/2022	8
M02043	CABRERA,LOPEZ/JOSE ALFREDO	GTSSA017303	\$ 2,844.00	31/12/2022	1
M02035	CACIQUE,LOPEZ/ANA LILIA DE GUADALUPE	GTSSA016842	\$ 2,208.70	31/12/2022	8
M02036	CANO,LUNA/MARIA GABRIELA	GTSSA017472	\$ 3,124.30	31/12/2022	8
M02043	CARRIL,LARA/JOSUE	GTSSA017513	\$ 3,251.33	31/12/2022	1
M03006	CARRENO,MANDUJANO/ALFREDO	GTSSA017414	\$ 2,522.82	31/12/2022	8
M02006	CASTILLO,MARTINEZ/ALHELY NENETCI	GTSSA017525	\$ 4,910.00	31/12/2022	8
M02036	CHAVEZ,MENDOZA/ANGELA YESENIA	GTSSA017431	\$ 7,888.77	31/12/2022	8
M02036	CARDONA,MARTINEZ/ALTAGRACIA DEL CARMEN	GTSSA002294	\$ 11,935.25	31/12/2022	8
M02006	CALDERON,MARQUEZ/FRANCISCO JAVIER	GTSSA001454	\$ 480.00	31/12/2022	8
M02036	CAMPOS,MEJIA/IGNACIO	GTSSA001990	\$ 7,400.60	31/12/2022	8
M03025	CHAVEZ,OCHOA/MARIA GUADALUPE	GTSSA017315	\$ 7,468.87	31/12/2022	1
M02075	CAUDILLO,PEREZ/DIANA MARGARITA	GTSSA017315	\$ 2,192.00	31/12/2022	1
M02035	CAMPOS,PAZ/LUZ MARIA MONTSERRAT	GTSSA002096	\$ 9,534.40	31/12/2022	8
M02048	CHAVIRA,RAMIREZ/ELISA	GTSSA017023	\$ 6,734.61	31/12/2022	8
M02035	CASTRO,RAMOS/FLOR DE ANGELA	GTSSA017344	\$ 11,375.65	31/12/2022	8
M02036	CHAVEZ,RICO/HUGO IVAN	GTSSA000083	\$ 3,799.17	31/12/2022	8
M02006	CASTILLO,RIVERA/JORGE ALFREDO	GTSSA017023	\$ 8,274.60	31/12/2022	8
M02035	CALDERON,RODRIGUEZ/KARINA	GTSSA017431	\$ 377.27	31/12/2022	8
M02036	CAMACHO,RICO/MANUELA	GTSSA017501	\$ 3,124.30	31/12/2022	8
M03025	CARRANCO,RAMIREZ/RICARDO	GTSSA017402	\$ 2,683.20	31/12/2022	1
M03025	CASTRO,SALAS/MARIA ALEJANDRA	GTSSA000310	\$ 5,410.20	31/12/2022	1
M03025	CAMARILLO,SALAZAR/BERTHA ALICIA	GTSSA017513	\$ 3,802.80	31/12/2022	1
M02035	CASTILLO,SOSA/MAIRA	GTSSA003233	\$ 11,446.27	31/12/2022	1
M02006	CABALLERO,SUAREZ/PERLA LIZBETH	GTSSA016994	\$ 13,094.80	31/12/2022	8
M02043	CASTRO,SANCHEZ/RICARDO	GTSSA017303	\$ 520.00	31/12/2022	1
M03025	CHACON,VAZQUEZ/MARIA ANGELICA	GTSSA017525	\$ 273.90	31/12/2022	1
M02043	CAMARILLO,VENTURA/JAVIER	GTSSA017303	\$ 927.34	31/12/2022	1
M02066	CHAVEZ,VILLAFANA/MA DE JESUS	GTSSA001652	\$ 6,643.20	31/12/2022	8
M02003	CANO,VASQUEZ/LUIS	GTSSA016842	\$ 9,382.40	31/12/2022	8
M02059	CASTANON,VILLEGAS/RAUL ORACIO	GTSSA017501	\$ 785.93	31/12/2022	8
M02048	CASTRO,YEBRA/VIRIDIANA	GTSSA017023	\$ 2,581.53	31/12/2022	8
M03004	CERVANTES,GOMEZ/ARACELI DEL ROCIO	GTSSA002236	\$ 9,417.10	31/12/2022	8
M02059	CRESPO,GARNICA/EDUARDO	GTSSA003793	\$ 10,217.08	31/12/2022	8
M02036	CERRITOS,MOLINA/MARIA MATILDE	GTSSA000310	\$ 3,124.30	31/12/2022	8
M02003	CERVANTES,OTAMENDI/VANESSA	GTSSA017402	\$ 4,315.80	31/12/2022	8
M03025	CERVANTES,RAMIREZ/ELENA	GTSSA016481	\$ 8,179.20	31/12/2022	1
M02036	CEJA,SANCHEZ/JACQUELINE	GTSSA005683	\$ 8,346.70	31/12/2022	8
M02035	CERVANTES,SILVA/SERAFIN	GTSSA005531	\$ 12,884.72	31/12/2022	8
M03025	CHIQUITO,CORTES/LUIS ALBERTO	GTSSA017426	\$ 8,459.10	31/12/2022	1
M02036	CHIQUITO,FLORES/MARIA CARMEN	GTSSA001862	\$ 10,607.59	31/12/2022	8
M02035	CIRILO,GUIDO/ALEJANDRINA	GTSSA017315	\$ 5,265.13	31/12/2022	1
M02035	CORONILLA,CRUZ/MARIA MAGDALENA	GTSSA017472	\$ 3,875.40	31/12/2022	8
M02036	CORONEL,DIAZ/MYRNA	GTSSA001302	\$ 1,632.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CONTRERAS,FREER/QUETZALLI ANANTLI	GTSSA017426	\$ 14,093.12	31/12/2022	8
M02035	CORNEJO,GONZALEZ/LIDIA	GTSSA016842	\$ 11,497.34	31/12/2022	8
M03025	CORREA,JURADO/ROBERTO JAIME	GTSSA017443	\$ 6,255.90	31/12/2022	1
M02036	COLUNGA,LOPEZ/LORENA	GTSSA016772	\$ 2,644.30	31/12/2022	1
M03004	CORONA,MORALES/ANA JANET	GTSSA005514	\$ 11,511.33	31/12/2022	8
M03004	COLMENERO,MARTINEZ/ASTRID MARIANA	GTSSA001466	\$ 3,561.60	31/12/2022	8
M02006	CONTRERAS,MORALES/FABIAN	GTSSA016912	\$ 9,691.80	31/12/2022	8
M02036	CONEJO,MARTINEZ/GABRIEL OMAR	GTSSA016546	\$ 6,681.60	31/12/2022	8
M03025	CORREA,PALACIOS/ALMA CELIA	GTSSA016493	\$ 6,323.70	31/12/2022	1
M02035	CORTES,RAMIREZ/MARIELA	GTSSA017315	\$ 2,743.60	31/12/2022	1
M02035	CONEJO,TIERRAFRIA/JOHANA ANGELINA	GTSSA016842	\$ 10,646.65	31/12/2022	8
M03025	CONTRERAS,VAZQUEZ/MONICA MARIA	GTSSA001915	\$ 10,151.12	31/12/2022	1
M03025	CONTRERAS,ZAVALA/RAUL ALBERTO	GTSSA017443	\$ 3,834.60	31/12/2022	1
M03025	CRUZ,ARREOLA/ALEJANDRO	GTSSA017344	\$ 9,695.34	31/12/2022	1
M02036	CRUZ,ALCANTAR/FATIMA DEL ROSARIO	GTSSA000935	\$ 11,238.32	31/12/2022	8
M02059	CRUZ,CAMARILLO/LUZ EMILIA	GTSSA017501	\$ 9,122.06	31/12/2022	8
M01004	CRUZ,DAMIAN/VICTOR DANIEL	GTSSA003233	\$ 24,726.09	31/12/2022	8
M02006	CRUZ,ONATE/JORGE LUIS	GTSSA017344	\$ 6,327.20	31/12/2022	8
M02036	CRUZ,RAMIREZ/TERESA DE JESUS	GTSSA002154	\$ 9,292.80	31/12/2022	8
M02006	CRUCES,VARGAS/FELIPE	GTSSA005683	\$ 8,274.60	31/12/2022	8
M03025	CRUZ,VERGARA/GUILLERMO VICENTE	GTSSA017472	\$ 7,089.60	31/12/2022	1
M03025	CUELLAR,ZAVALA/MARIA GUADALUPE	GTSSA017426	\$ 7,546.74	31/12/2022	1
M02035	DAMIAN,VALDIVIA/AURORA VIRIDIANA	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02036	DELVAL,ANGUIANO/EMILIA BERENICE	GTSSA017390	\$ 10,011.80	31/12/2022	8
M03004	DELGADO,GONZALEZ/MAXIMILIANO	GTSSA002726	\$ 6,262.33	31/12/2022	8
M02059	DEANDA,/LAURA FATIMA	GTSSA016505	\$ 1,775.60	31/12/2022	1
M02036	DELGADO,RAMOS/ANA	GTSSA001780	\$ 10,011.80	31/12/2022	8
M02043	DIAZ,BARBOSA/RODRIGO MIGUEL	GTSSA017303	\$ 4,420.00	31/12/2022	1
M02003	DIAZ,CONTRERAS/GERARDO ARTURO	GTSSA005420	\$ 480.00	31/12/2022	1
M03006	DIAZ,CASTRO/LUIS MIGUEL	GTSSA016912	\$ 5,806.80	31/12/2022	8
M02066	DIAZ,DEANDA/FABIOLA	GTSSA000322	\$ 5,274.97	31/12/2022	8
M03006	DIAZ,PENA/ROBERTO	GTSSA017315	\$ 8,224.27	31/12/2022	1
M02035	DIAZ,RANGEL/ALMA AYDE	GTSSA016970	\$ 2,366.33	31/12/2022	8
M03025	DIAZ,RAZO/JOSE LUIS	GTSSA017344	\$ 5,027.04	31/12/2022	1
M02035	DIOSDADO,SANDOVAL/BLANCA ROCIO	GTSSA017385	\$ 8,466.43	31/12/2022	8
M03025	DIAZ,VAZQUEZ/LUIS MANUEL	GTSSA004003	\$ 2,963.10	31/12/2022	1
M02035	DONATE,ARCE/MARIA DE JESUS	GTSSA017426	\$ 11,120.07	31/12/2022	8
M02066	DOMINGUEZ,MARTINEZ/MARIBEL	GTSSA017472	\$ 3,950.27	31/12/2022	8
M02003	DURAN,GUERRERO/AMERICA YAZMIN	GTSSA017385	\$ 480.00	31/12/2022	8
M02036	DURAN,JAIME/MA GUADALUPE	GTSSA006495	\$ 2,438.40	31/12/2022	8
M02036	DURAN,SIERRA/IVONNE	GTSSA016726	\$ 12,618.55	31/12/2022	8
M02035	DUARTE,TORREZ/GRISelda	GTSSA017472	\$ 9,975.50	31/12/2022	8
M02003	ESTRADA,HERRERA/ALFREDO DE JESUS	GTSSA016994	\$ 4,592.37	31/12/2022	8
M02003	ECHARTEA,MALDONADO/NANCY AIDEE	GTSSA000310	\$ 491.57	31/12/2022	8
M02035	ESTRADA,MADRIGAL/MARIA DEL PILAR	GTSSA001121	\$ 19,424.47	31/12/2022	8
M03025	ENRIQUEZ,ALMANZA/SALVADOR GERARDO	GTSSA016510	\$ 2,431.20	31/12/2022	1
M02036	ESPINOZA,CARDONA/JUDITH ERENDIRA	GTSSA017373	\$ 8,966.40	31/12/2022	8
M02006	ESPINOSA,CERVANTES/SALVADOR ISRAEL	GTSSA016912	\$ 10,448.27	31/12/2022	8
M02059	ESPINOSA,ELIZARRAZ/ARMANDO	GTSSA017344	\$ 2,828.75	31/12/2022	8
M02035	ESPINOZA,GOMEZ/MARISOL	GTSSA017385	\$ 4,303.73	31/12/2022	8
M02036	ESPINOSA,HERNANDEZ/MARIA GUADALUPE AZUCENA	GTSSA000310	\$ 2,112.00	31/12/2022	8
M02035	ESPINOSA,HERNANDEZ/YERALDINE	GTSSA005712	\$ 9,534.40	31/12/2022	8
M02066	ENRIQUEZ,QUEVEDO/FRANCELIA	GTSSA017472	\$ 480.00	31/12/2022	8
M02066	ESCOBAR,MANRIQUE/KARINA	GTSSA017373	\$ 9,375.32	31/12/2022	8
M02035	ESQUIVEL,CABALLERO/LETICIA	GTSSA001092	\$ 5,339.38	31/12/2022	8
M02036	ESQUIVEL,HERNANDEZ/YADIRA ELIZABETH	GTSSA005683	\$ 491.03	31/12/2022	8
M02066	ESQUIVEL,PALMARES/CATALINA	GTSSA017431	\$ 10,561.83	31/12/2022	8
M02035	FRANCO,MARTINEZ/ADRIANA	GTSSA017385	\$ 11,752.91	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	FRANCO,RESENDIZ/MA DEL CARMEN	GTSSA016970	\$ 2,251.50	31/12/2022	8
M02036	FRAUSTO,SEVILLA/MARIA MAGDALENA	GTSSA005432	\$ 5,014.65	31/12/2022	8
M03006	FRANCO,TORRES/OMAR	GTSSA017385	\$ 8,174.26	31/12/2022	1
M02035	FARIAS,VENTURA/MAGNOLIA ELVIRA	GTSSA003151	\$ 4,962.11	31/12/2022	8
M02059	FELIPE,DIAZ/BRAULIO ALEJANDRO	GTSSA003793	\$ 5,186.22	31/12/2022	8
M02059	FELIX,RAMIREZ/MARIA CARMELINA	GTSSA016912	\$ 8,174.26	31/12/2022	8
M02035	FIGUEROA,BRAVO/ROCIO PALOMA	GTSSA017315	\$ 12,884.72	31/12/2022	1
M02036	FIERROS,CEBALLOS/MAYRA FABIOLA	GTSSA000310	\$ 1,459.20	31/12/2022	8
M02006	FRIAS,RODRIGUEZ/ENRIQUE	GTSSA017385	\$ 10,460.23	31/12/2022	8
M02006	FIGUEROA,RAMIREZ/HORTENCIA	GTSSA017402	\$ 2,251.50	31/12/2022	8
M02035	FRIAS,ZAVALA/MARIBEL	GTSSA017426	\$ 14,067.59	31/12/2022	8
M02006	FRIAS,ZAVALA/VALENTIN	GTSSA005531	\$ 3,138.50	31/12/2022	8
M02043	FONSECA,ALVAREZ/JUAN MANUEL	GTSSA017303	\$ 7,979.33	31/12/2022	1
M03025	FLORES,CERVANTES/ANTONIO	GTSSA017484	\$ 9,853.22	31/12/2022	1
M03004	FONSECA,GUTIERREZ/MA DE JESUS	GTSSA002340	\$ 6,985.60	31/12/2022	8
M02043	FLORES,MEDEL/JUAN JOSE	GTSSA017303	\$ 2,450.00	31/12/2022	1
M03004	FLORES,MEJIA/ROBERTO	GTSSA004184	\$ 12,837.33	31/12/2022	8
M02059	FLORES,PATINO/CRISTHIAN ADRIAN	GTSSA017402	\$ 480.00	31/12/2022	8
M02036	FUENTES,GOMEZ/MARIA DE LOS ANGELES	GTSSA002096	\$ 10,563.45	31/12/2022	8
M02066	GARCIA,ALANIS/MARIA DEL REFUGIO	GTSSA001092	\$ 12,196.13	31/12/2022	8
M02036	GRANADOS,CHAGOYA/BEATRIZ	GTSSA001232	\$ 11,597.82	31/12/2022	8
M02006	GARCIA,CABRERA/JUAN GABRIEL	GTSSA005683	\$ 9,691.80	31/12/2022	8
M02066	GRANADOS,CORENO/TERESITA DEL NINO JESUS	GTSSA017105	\$ 8,185.60	31/12/2022	8
M02036	GAMEZ,DUARTE/LAURA	GTSSA003641	\$ 7,899.80	31/12/2022	8
M03025	GARCIA,FLORES/ARTEMIO	GTSSA017496	\$ 2,945.10	31/12/2022	1
M02035	GARCIA,FLORES/CLAUDIA AIDE	GTSSA000585	\$ 9,195.43	31/12/2022	1
M03025	GRANADOS,GOMEZ/MARIA ARACELI	GTSSA005555	\$ 9,330.10	31/12/2022	1
M02066	GRANADOS,GOMEZ/CLAUDIA CONCEPCION	GTSSA001121	\$ 4,904.30	31/12/2022	8
M03025	GARCIA,GONZALEZ/MARIA MARGARITA	GTSSA017472	\$ 771.90	31/12/2022	1
M03006	GARCIA,GOMEZ/MARCO ANTONIO	GTSSA017431	\$ 2,562.82	31/12/2022	8
M02003	GARCIA,GAYTAN/RAFAEL	GTSSA017443	\$ 13,048.97	31/12/2022	8
M02035	GAZCA,GARCIA/SILVIA	GTSSA017385	\$ 2,988.76	31/12/2022	8
M02006	GARCIA,HURTADO/GABRIELA	GTSSA001915	\$ 480.00	31/12/2022	8
M02035	GARCIA,HERNANDEZ/LAURA FABIOLA	GTSSA017402	\$ 4,290.97	31/12/2022	8
M02059	GALLARDO,LEON/MARIA DE LOS ANGELES	GTSSA017426	\$ 11,164.88	31/12/2022	8
M02035	GARCIA,MARTINEZ/BLANCA ELIZABETH	GTSSA017385	\$ 9,975.50	31/12/2022	8
M02036	GALLARDO,MARQUEZ/MARIA ESTHER	GTSSA003846	\$ 10,011.80	31/12/2022	8
M02035	GARCIA,MONJARAS/EDITH BERENICE	GTSSA017385	\$ 2,743.60	31/12/2022	8
M03025	GARCIA,MIRANDA/JUAN MANUEL	GTSSA017426	\$ 8,386.44	31/12/2022	1
M03006	GARCIA,MARTINEZ/JUAN	GTSSA017315	\$ 5,806.80	31/12/2022	1
M02035	GAONA,NAVARRO/EDITH	GTSSA000322	\$ 8,025.33	31/12/2022	8
M02003	GALLARDO,NUNEZ/GLORIA SAREJ	GTSSA001915	\$ 1,680.00	31/12/2022	8
M02036	GARCIA,OLMOS/ARACELI	GTSSA005683	\$ 9,674.37	31/12/2022	8
M03004	GARCIA,ORTEGA/BENJAMIN EMMANUEL	GTSSA000322	\$ 9,382.40	31/12/2022	8
M02066	GARCIA,OLALDE/LAURA	GTSSA017250	\$ 9,686.33	31/12/2022	8
M02043	GARCIA,OLVERA/MANUEL	GTSSA017303	\$ 3,291.34	31/12/2022	1
M02036	GARCIA,PEREZ/ANA BELEN	GTSSA001454	\$ 2,438.40	31/12/2022	8
M03025	GARDUNO,PINTOR/CINTHYA BERENICE	GTSSA017496	\$ 2,409.30	31/12/2022	1
M03025	GARCIA,PEREZ/LETICIA	GTSSA001121	\$ 5,720.10	31/12/2022	1
M03025	GARCIA,PEREZ/NESTOR MANUEL	GTSSA017496	\$ 7,686.70	31/12/2022	1
M03025	GARCIA,QUIROZ/OLIVA DEL RAYO	GTSSA017426	\$ 9,043.52	31/12/2022	1
M02036	GALVAN,RAMIREZ/MARIA ASCENSION	GTSSA017023	\$ 8,977.43	31/12/2022	8
M02036	GARCIA,RODRIGUEZ/BEATRIZ	GTSSA016912	\$ 3,113.27	31/12/2022	8
M02006	GAVALDON,RODRIGUEZ/EDUARDO	GTSSA001652	\$ 480.00	31/12/2022	8
M02036	GARCIA,RAMIREZ/MARIA ELENA	GTSSA017385	\$ 513.10	31/12/2022	8
M02036	GARCIA,RIVERA/MARIA GUADALUPE	GTSSA005823	\$ 480.00	31/12/2022	8
M02036	GARCIA,RODRIGUEZ/JUAN GERARDO	GTSSA000766	\$ 8,966.40	31/12/2022	8
M03025	GAYTAN,RUIZ/NANCY	GTSSA017431	\$ 9,877.22	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,RODRIGUEZ/NELLY	GTSSA017426	\$ 13,226.04	31/12/2022	8
M03025	GARCIA,ROBLES/ROBERTO	GTSSA017385	\$ 6,779.70	31/12/2022	1
M02035	GARCIA,RIVAS/VERONICA	GTSSA001121	\$ 12,532.97	31/12/2022	8
M02035	GARCIA,SALAS/ROCIO	GTSSA003081	\$ 9,112.04	31/12/2022	8
M02038	GARAY,TORRES/MARIA DEL SOCORRO	GTSSA001290	\$ 8,012.80	31/12/2022	1
M02036	GALVAN,VAZQUEZ/MARTA DELIA	GTSSA017484	\$ 10,795.28	31/12/2022	8
M02036	GARCIA,VELOZ/REYNA GUADALUPE	GTSSA005683	\$ 7,030.07	31/12/2022	8
M02059	GARCIA,ZAMUDIO/ANA LAURA	GTSSA017431	\$ 11,457.08	31/12/2022	8
M02043	GONZALEZ,ALVAREZ/JUAN RAUL	GTSSA017303	\$ 3,278.00	31/12/2022	1
M02006	GOMEZ,ARREDONDO/LUIS FERNANDO	GTSSA000310	\$ 3,314.40	31/12/2022	8
M01004	GONZALEZ,ARMENDAREZ/MARISOL	GTSSA017472	\$ 15,464.93	31/12/2022	8
M03025	GONZALEZ,CAZARES/ARMANDO	GTSSA017303	\$ 2,775.00	31/12/2022	1
M02035	GONZALEZ,CRUZ/FABIAN HERNAN	GTSSA000585	\$ 2,743.60	31/12/2022	8
M02036	GONZALEZ,CASTRO/FATIMA VIVIANA	GTSSA005683	\$ 839.50	31/12/2022	8
M02059	GODINEZ,CASTRO/MARCO ANTONIO	GTSSA017426	\$ 9,102.06	31/12/2022	8
M02036	GONZALEZ,HERNANDEZ/SILVIA	GTSSA017023	\$ 8,083.90	31/12/2022	8
M02035	GOVEA,IRETA/JOSE MANUEL	GTSSA017426	\$ 13,715.85	31/12/2022	8
M02035	GONZALEZ,LESSO/MARGARITA	GTSSA017385	\$ 11,716.97	31/12/2022	8
M02066	GODINEZ,MORALEZ/BLANCA MARGARITA	GTSSA017542	\$ 9,741.50	31/12/2022	8
M02040	GONZALEZ,MURILLO/CLAUDIA LUCIA	GTSSA002096	\$ 902.83	31/12/2022	8
M02035	GONZALEZ,MARTINEZ/DAVID	GTSSA017426	\$ 7,270.80	31/12/2022	8
M03025	GOMEZ,MARTINEZ/SANDRA MARLENE	GTSSA017402	\$ 5,416.20	31/12/2022	1
M02035	GOMEZ,PARRA/SELENE	GTSSA017315	\$ 5,377.68	31/12/2022	1
M02036	GOMEZ,PANIAGUA/STEFANY ESMERALDA	GTSSA000112	\$ 480.00	31/12/2022	8
M02035	GODINEZ,PEREZ/MARIA DEL SOCORRO	GTSSA005432	\$ 4,962.11	31/12/2022	8
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA ELIUD	GTSSA003851	\$ 10,559.00	31/12/2022	8
M02036	GOMEZ,RAMIREZ/MARIA DE LOS ANGELES	GTSSA017431	\$ 12,261.65	31/12/2022	8
M02036	GONZALEZ,ROA/LILIA	GTSSA017472	\$ 3,417.60	31/12/2022	8
M03006	GONZALEZ,RODRIGUEZ/LUIS ALBERTO	GTSSA017385	\$ 4,280.23	31/12/2022	8
M03025	GONZALEZ,SANTIAGO/ANGELINA	GTSSA016912	\$ 8,453.10	31/12/2022	1
M02036	GONZALEZ,SANCHEZ/CLAUDIA PATRICIA	GTSSA017390	\$ 7,041.10	31/12/2022	8
M03006	GONZALEZ,SOTO/JORGE AARON	GTSSA001290	\$ 10,850.76	31/12/2022	8
M02035	GOMEZ,VILLANUEVA/GERARDO IVAN	GTSSA002755	\$ 11,043.47	31/12/2022	8
M02036	GUERRERO,ALEMAN/EVA ANGELINA	GTSSA017553	\$ 10,107.42	31/12/2022	1
M03004	GUZMAN,ARREDONDO/ELDA LILIA	GTSSA002475	\$ 8,012.80	31/12/2022	8
M02035	GUERRERO,ACOSTA/ELIZABETH	GTSSA017402	\$ 9,975.50	31/12/2022	8
M03025	GUZMAN,ACOSTA/GISELA	GTSSA017402	\$ 7,601.40	31/12/2022	1
M02035	GUERRERO,DURAN/MIRIAM MINELI	GTSSA017315	\$ 7,648.06	31/12/2022	1
M02036	GUTIERREZ,GOMEZ/MARIA DEL CARMEN	GTSSA017385	\$ 10,956.05	31/12/2022	8
M02036	GUERRA,GONZALEZ/DULCE MARIA DE MONSERRAT	GTSSA005683	\$ 7,019.03	31/12/2022	8
M02035	GUZMAN,GODINEZ/ESTELA	GTSSA017414	\$ 3,830.31	31/12/2022	8
M02036	GUERRERO,HUIZACHE/JUAN CARLOS	GTSSA000573	\$ 9,652.30	31/12/2022	8
M02059	GUZMAN,HERNANDEZ/MONICA	GTSSA017431	\$ 6,162.73	31/12/2022	8
M03004	GUZMAN,LANDA/MARIA LUZ	GTSSA005543	\$ 10,479.00	31/12/2022	8
M03025	GUERRERO,MORALES/ARMIDA	GTSSA017414	\$ 10,267.14	31/12/2022	1
M02006	GUZMAN,MORENO/BEATRIZ	GTSSA017443	\$ 10,826.50	31/12/2022	8
M02036	GUADIAN,MORENO/LUZ ADRIANA	GTSSA003793	\$ 6,410.37	31/12/2022	8
M02035	GUTIERREZ,MANJARRES/RAMON	GTSSA016970	\$ 480.00	31/12/2022	8
M02003	GUERRERO,OJEDA/BRENDA VERONICA	GTSSA001454	\$ 9,382.40	31/12/2022	8
M02035	GUTIERREZ,PEREZ/MARGARITA	GTSSA017023	\$ 480.00	31/12/2022	8
M03025	GUZMAN,RUIZ/ARTURO TOMAS	GTSSA017443	\$ 9,409.44	31/12/2022	1
M02035	GUTIERREZ,RIOS/GRISELDA	GTSSA017385	\$ 3,171.93	31/12/2022	8
M02036	GUTIERREZ,RAMIREZ/MARIA DE LA LUZ	GTSSA017562	\$ 11,282.45	31/12/2022	8
M03006	GUZMAN,ROJAS/MANUEL ALEJANDRO	GTSSA017472	\$ 8,174.26	31/12/2022	8
M02066	GUTIERREZ,RIVAS/YARA GLORIA	GTSSA017426	\$ 12,494.93	31/12/2022	8
M02036	GUTIERREZ,SANDOVAL/MARIA GUADALUPE	GTSSA005683	\$ 480.00	31/12/2022	8
M02036	GUTIERREZ,SANCHEZ/SANDRA LIZZETH	GTSSA003834	\$ 11,308.50	31/12/2022	8
M03004	GUTIERREZ,TORRES/ANGELICA RAQUEL	GTSSA001570	\$ 10,479.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	GUERRERO,VARGAS/LILIANA	GTSSA000310	\$ 9,122.06	31/12/2022	8
M02006	HERNANDEZ,AGUILERA/ALEJANDRO	GTSSA017431	\$ 2,605.80	31/12/2022	8
M02036	HERNANDEZ,CAMPOS/JOSE ADOLFO	GTSSA017023	\$ 2,208.70	31/12/2022	8
M03025	HERNANDEZ,CARRILLO/ANTONIO	GTSSA017443	\$ 3,061.10	31/12/2022	1
M02036	HERNANDEZ,CARDENAS/ALEJANDRA	GTSSA005695	\$ 8,966.40	31/12/2022	8
CF40004	HERRERA,CASTILLO/BENITO	GTSSA016481	\$ 480.00	31/12/2022	1
M02036	HERNANDEZ,CANO/CECILIA	GTSSA017472	\$ 8,736.70	31/12/2022	8
M02066	HERNANDEZ,CASTRO/ESTELA	GTSSA017414	\$ 12,825.76	31/12/2022	8
M02035	HERNANDEZ,CASTILLO/GABRIELA	GTSSA001652	\$ 2,743.60	31/12/2022	8
M02036	HERNANDEZ,CISNEROS/LOURDES PAMELA	GTSSA017385	\$ 2,449.43	31/12/2022	8
M02006	HERRERA,CALDERON/RAMIRO	GTSSA017431	\$ 12,422.10	31/12/2022	8
M03006	HERRERA,FLORES/ANAHIN	GTSSA017402	\$ 480.00	31/12/2022	8
M02036	HERNANDEZ,FLORES/DIANA ELIZABETH	GTSSA002096	\$ 480.00	31/12/2022	8
M03025	HERNANDEZ,FAJARDO/ESTEBAN	GTSSA017315	\$ 6,535.80	31/12/2022	1
M02040	HERNANDEZ,FUENTES/SANDRA PEBEELS	GTSSA000935	\$ 10,527.03	31/12/2022	8
M02059	HERNANDEZ,GARCIA/ALMA CIRETH	GTSSA017501	\$ 3,193.40	31/12/2022	8
M02036	HERNANDEZ,GARCIA/ERENDIRA	GTSSA001034	\$ 11,643.80	31/12/2022	8
M02035	HERNANDEZ,GODINEZ/MARIA GUADALUPE	GTSSA017315	\$ 3,529.65	31/12/2022	1
M02003	HERNANDEZ,GARCIA/MIDIAM JANNET	GTSSA016970	\$ 9,382.40	31/12/2022	8
M02059	HERNANDEZ,GARCIA/NADIA NOEMI	GTSSA017385	\$ 9,922.96	31/12/2022	8
M02006	HERNANDEZ,HERNANDEZ/MARIA SOLEDAD	GTSSA017315	\$ 2,605.80	31/12/2022	1
M03004	HERNANDEZ,INFANTE/MARGARITA	GTSSA002393	\$ 8,012.80	31/12/2022	8
M02006	HERNANDEZ,JARAMILLO/KARINA	GTSSA017385	\$ 12,067.80	31/12/2022	8
M02043	HERNANDEZ,LANDEROS/RUBEN DARIO	GTSSA017303	\$ 4,039.33	31/12/2022	1
M02035	HERNANDEZ,MALDONADO/MIRNA LIZETH	GTSSA017414	\$ 14,093.12	31/12/2022	8
M02035	HERNANDEZ,MEJIA/SANDRA NOEMI	GTSSA017315	\$ 1,662.87	31/12/2022	1
M02035	HERNANDEZ,NUNEZ/JOSEFINA	GTSSA017385	\$ 12,795.39	31/12/2022	8
M02047	HERNANDEZ,NIETO/LETICIA	GTSSA017426	\$ 10,794.60	31/12/2022	8
M03025	HERNANDEZ,OCEGUERA/ENRIQUE	GTSSA017484	\$ 9,056.20	31/12/2022	1
M02006	HERNANDEZ,OLIVA/VICTOR MANUEL	GTSSA017023	\$ 480.00	31/12/2022	8
M02003	HERRERA,PALOMINO/ROSA DELIA	GTSSA017344	\$ 11,679.37	31/12/2022	8
M02036	HERNANDEZ,RODRIGUEZ/ANAHI	GTSSA017385	\$ 817.43	31/12/2022	8
M02058	HERNANDEZ,REYNOSO/VIOLETA	GTSSA017385	\$ 8,955.14	31/12/2022	8
M02036	HERNANDEZ,TINOCO/LAURA CRISTINA	GTSSA017385	\$ 2,438.40	31/12/2022	8
M02003	HERNANDEZ,VARGAS/VERONICA	GTSSA016912	\$ 3,904.00	31/12/2022	8
M02036	HERNANDEZ,ZAVALA/ANJULY YANIRA	GTSSA017320	\$ 7,671.83	31/12/2022	8
M02035	HERNANDEZ,ZULUAGA/BLANCA ESTELA	GTSSA004650	\$ 7,276.77	31/12/2022	8
M02035	HINOJOSA,LICONA/ERICA	GTSSA017344	\$ 6,906.31	31/12/2022	8
CF40004	HURTADO,AGUILERA/JUAN DAVID	GTSSA017530	\$ 480.00	31/12/2022	1
M02036	HURTADO,MARMOLEJO/SANDRA	GTSSA000042	\$ 8,999.50	31/12/2022	8
M02035	HUIJON,VELAZQUEZ/NANCY TRINIDAD	GTSSA017315	\$ 857.27	31/12/2022	1
M02036	IBARRA,GUTIERREZ/SUSANA NATALIA	GTSSA017023	\$ 9,021.57	31/12/2022	8
M02036	ISUSQUIZA,MARTINEZ/PAOLA BERENICE	GTSSA002096	\$ 8,706.20	31/12/2022	8
M02035	JAIME,ANAYA/MARIA DOLORES	GTSSA016912	\$ 4,290.97	31/12/2022	8
M02006	JAIME,BERMUDEZ/JOSE DE JESUS	GTSSA002096	\$ 12,350.30	31/12/2022	8
M03025	JAIME,CORDERO/MANUEL ALEJANDRO	GTSSA017472	\$ 7,601.40	31/12/2022	1
M02035	JAUREGUI,CENTENO/YADIRA DEL CARMEN	GTSSA000766	\$ 8,843.70	31/12/2022	8
M02059	JASSO,GUERRERO/JUAN CARLOS	GTSSA001915	\$ 11,164.88	31/12/2022	8
M02036	JARAMILLO,PONCE/JESSICA VIRIDIANA	GTSSA002096	\$ 10,248.08	31/12/2022	8
M02066	JARAMILLO,RODRIGUEZ/AGUSTINA	GTSSA017151	\$ 10,764.93	31/12/2022	8
M02036	JASSO,RODRIGUEZ/GLORIA	GTSSA017023	\$ 2,112.00	31/12/2022	8
M03006	JAIME,SILVA/OSCAR	GTSSA017315	\$ 2,551.53	31/12/2022	1
M02036	JARAMILLO,VALLEJO/ROCIO	GTSSA001886	\$ 11,461.69	31/12/2022	8
M02048	JERONIMO,REYES/ROSA	GTSSA017414	\$ 10,267.09	31/12/2022	8
M02035	JIMENEZ,JIMENEZ/MAYRA	GTSSA017315	\$ 6,925.05	31/12/2022	1
M02036	JIMENEZ,ROSAS/MARIA ENRIQUETA	GTSSA016842	\$ 11,368.12	31/12/2022	8
M02048	JIMENEZ,SANCHEZ/MARGARITA	GTSSA017414	\$ 8,779.24	31/12/2022	8
M02006	JUAREZ,AVILA/LUIS RAMON	GTSSA017023	\$ 6,857.40	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JUAREZ,HEREDIA/DIEGO RICARDO	GTSSA017414	\$ 10,706.13	31/12/2022	8
M02003	JUAREZ,RAMIREZ/VERONICA	GTSSA017344	\$ 6,166.27	31/12/2022	8
M02036	LANDEROS,GONZALEZ/CLAUDETTE	GTSSA016912	\$ 3,840.70	31/12/2022	8
M02036	LAZARO,LEON/ESMERALDA JAZMIN	GTSSA000660	\$ 9,978.70	31/12/2022	8
M02036	LLAMAS,LOPEZ/MARIA DEL REFUGIO	GTSSA004382	\$ 10,011.80	31/12/2022	8
M02036	LARA,OROZCO/MARIA GABRIELA	GTSSA001063	\$ 10,011.80	31/12/2022	8
M02047	LARA,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA017501	\$ 8,766.13	31/12/2022	8
M02036	LANDIN,RANGEL/SANTIAGO	GTSSA001466	\$ 9,989.73	31/12/2022	8
M02036	LARA,VALDEZ/JOSE MANUEL	GTSSA017320	\$ 10,598.40	31/12/2022	8
M02036	LAUREL,ZAVALA/BEATRIZ	GTSSA017385	\$ 13,619.82	31/12/2022	8
M02035	LEON,CANCHOLA/LUZ ESTELA	GTSSA005502	\$ 492.77	31/12/2022	8
M03004	LEDESMA,CAMPOS/MARIBEL	GTSSA005560	\$ 9,097.83	31/12/2022	8
M03025	LEON,FRANCO/FRANCISCO JAVIER	GTSSA001121	\$ 2,945.10	31/12/2022	1
M02035	LEON,FLORES/MARIA MERCEDES	GTSSA017385	\$ 10,678.98	31/12/2022	8
M02036	LEON,GONZALEZ/CLAUDIA	GTSSA001220	\$ 12,250.62	31/12/2022	8
M02035	LEON,MONZON/IVONNE RAQUEL	GTSSA017426	\$ 13,715.85	31/12/2022	8
M02036	LEZAMA,PEREZ/MA DE JESUS	GTSSA002096	\$ 11,216.25	31/12/2022	8
M03025	LESSO,RODRIGUEZ/RAFAEL	GTSSA017385	\$ 10,267.14	31/12/2022	1
M02036	LIGAS,NAVA/OLGA MARIA	GTSSA002451	\$ 11,216.25	31/12/2022	8
M02043	LIRA,PUENTE/JOSE DE JESUS	GTSSA017303	\$ 1,308.00	31/12/2022	1
M03025	LINO,RAMIREZ/JOSE DE JESUS	GTSSA017472	\$ 8,173.20	31/12/2022	1
M02035	LINARES,SOTO/MARIA ELENA	GTSSA016714	\$ 11,497.34	31/12/2022	1
M02003	LOPEZ,ALVAREZ/GLORIA CECILIA	GTSSA016970	\$ 3,584.73	31/12/2022	8
M02036	LOPEZ,ACOSTA/JOAQUIN	GTSSA003233	\$ 4,819.90	31/12/2022	8
M02035	LOPEZ,ANGUIANO/MARIO	GTSSA017426	\$ 480.00	31/12/2022	8
M03025	LOPEZ,BERNAL/MA GUADALUPE	GTSSA017414	\$ 9,883.90	31/12/2022	1
M02036	LOPEZ,CHAVEZ/ANA LAURA	GTSSA005683	\$ 491.03	31/12/2022	8
M02036	LOPEZ,CHAVEZ/LAURA PATRICIA	GTSSA001290	\$ 3,091.20	31/12/2022	8
M02035	LORETO,HERNANDEZ/BRENDA PATRICIA	GTSSA000766	\$ 11,471.80	31/12/2022	8
M02036	LOPEZ,LARA/MARIA ALEJANDRA	GTSSA017344	\$ 2,546.13	31/12/2022	8
M02075	LOZANO,LIRA/GABRIELA MONSERRAT	GTSSA005683	\$ 3,915.57	31/12/2022	8
M02035	LOPEZ,LOPEZ/MIRIAM GUADALUPE	GTSSA005502	\$ 10,717.27	31/12/2022	8
M02006	LOPEZ,LOPEZ/JOSE RAMON	GTSSA005531	\$ 3,138.50	31/12/2022	8
M02036	LOPEZ,PIMENTEL/ASTRID	GTSSA000310	\$ 480.00	31/12/2022	8
M02036	LOPEZ,PEREZ/CLAUDIA	GTSSA017390	\$ 8,999.50	31/12/2022	8
M03006	LOPEZ,PANTOJA/JULIO ADRIAN	GTSSA017315	\$ 7,841.44	31/12/2022	1
M03025	LOZANO,RODRIGUEZ/IHOCELIN	GTSSA017390	\$ 4,942.20	31/12/2022	1
M02036	LOPEZ,RAMIREZ/NOEMI YANET	GTSSA017122	\$ 26,202.86	31/12/2022	8
M02006	LOPEZ,RAMIREZ/TANIA CELESTE	GTSSA017385	\$ 3,786.93	31/12/2022	8
M02035	LOPEZ,SERRANO/ERIK NESTOR	GTSSA016842	\$ 13,338.59	31/12/2022	8
M03025	LOPEZ,SANCHEZ/MA GUADALUPE	GTSSA017426	\$ 10,151.12	31/12/2022	1
M02006	LOPEZ,VAZQUEZ/ANA CAROLINA	GTSSA016842	\$ 8,274.60	31/12/2022	8
M02036	LOPEZ,VILLANUEVA/MARIA DEL ROSARIO	GTSSA017385	\$ 5,376.00	31/12/2022	8
M03006	LOPEZ,ZAVALA/ARTURO	GTSSA017443	\$ 5,214.94	31/12/2022	8
M02036	LOZADA,ZAMBRANO/GABRIELA GUADALUPE	GTSSA005683	\$ 6,681.60	31/12/2022	8
M02036	LUGO,CABRERA/MARIA SANDY	GTSSA004003	\$ 502.06	31/12/2022	8
M02036	LUNA,JIMENEZ/MYRIAM ELIZABETH	GTSSA017023	\$ 3,417.60	31/12/2022	8
M02036	LUGO,LANGO/SELENE NOEMI	GTSSA005683	\$ 1,132.80	31/12/2022	8
M02035	LUNA,MEDINA/PATRICIA	GTSSA001121	\$ 480.00	31/12/2022	8
M02036	LUNA,RAMIREZ/LAURA	GTSSA005683	\$ 10,717.16	31/12/2022	8
M02036	LUGO,VILLEGAS/ANA ISABEL	GTSSA003040	\$ 12,239.59	31/12/2022	1
M03025	MARTINEZ,ARREDONDO/JOSE ANTONIO	GTSSA017472	\$ 7,637.40	31/12/2022	1
M02040	MARTINEZ,ANDRADE/ANA LAURA	GTSSA017525	\$ 8,473.37	31/12/2022	8
M02035	MARTINEZ,AMBRIZ/KARINA	GTSSA005712	\$ 7,270.79	31/12/2022	8
M03025	MARES,ARMENTA/VALENTIN	GTSSA017385	\$ 5,210.10	31/12/2022	1
M02036	MARQUEZ,BARAJAS/ELIZABETH GUADALUPE	GTSSA005683	\$ 480.00	31/12/2022	8
M02047	MARTINEZ,BECERRA/SUSANA CAROLINA	GTSSA017472	\$ 7,336.46	31/12/2022	8
M02040	MARTINEZ,CAMACHO/ABIGAIL	GTSSA017291	\$ 6,186.97	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,CASTANEDA/ANA PATRICIA	GTSSA017414	\$ 5,949.05	31/12/2022	8
M02036	MARIN,CAMPOS/BLANCA ESTELA	GTSSA003151	\$ 9,910.65	31/12/2022	8
M02036	MARTINEZ,CANO/CECILIA	GTSSA017344	\$ 5,374.15	31/12/2022	8
M03025	MADRIGAL,CARDENAS/JUANA VIOLETA	GTSSA017385	\$ 7,065.60	31/12/2022	1
M02036	MARTINEZ,CUMPLIDO/MARTA ELVA	GTSSA001466	\$ 8,020.30	31/12/2022	1
M02006	MARTINEZ,CARDENAS/YZANDRA GUADALUPE	GTSSA000766	\$ 6,857.40	31/12/2022	8
M02035	MATA,ESTRADA/ANA GABRIELA	GTSSA017315	\$ 9,904.88	31/12/2022	1
M01004	MALDONADO,GARCIA/MARIA DE LOS ANGELES	GTSSA017542	\$ 4,086.80	31/12/2022	8
M02003	MARIN,GUTIERREZ/ADRIAN	GTSSA017385	\$ 3,049.97	31/12/2022	8
M02036	MARTINEZ,GONZALEZ/BRENDA GUADALUPE	GTSSA017553	\$ 10,107.42	31/12/2022	1
M03025	MARES,GARCIA/ERIKA ALEJANDRA	GTSSA017385	\$ 5,787.90	31/12/2022	1
M02036	MARTINEZ,HERNANDEZ/NORMA	GTSSA004003	\$ 2,112.00	31/12/2022	8
M02036	MARTINEZ,LOPEZ/ALICIA	GTSSA017385	\$ 10,011.80	31/12/2022	8
M02003	MARTINEZ,LOPEZ/ELSA GUADALUPE	GTSSA016994	\$ 3,050.00	31/12/2022	8
M02036	MARTINEZ,LEON/KARLA ELENA	GTSSA005765	\$ 2,005.94	31/12/2022	8
M02059	MARTINEZ,MARTINEZ/ANTONIO DE JESUS	GTSSA017385	\$ 11,945.78	31/12/2022	8
M02066	MARTINEZ,MENDEZ/BEATRIZ KARINA	GTSSA002755	\$ 11,263.33	31/12/2022	8
M02043	MARTINEZ,MARQUEZ/CARLOS FABIAN	GTSSA017303	\$ 2,844.00	31/12/2022	1
M02036	MARTINEZ,MARTINEZ/MARISOL	GTSSA000660	\$ 9,674.37	31/12/2022	8
M02043	MARTINEZ,MURRIETA/NOE	GTSSA017303	\$ 5,668.67	31/12/2022	1
M02035	MARTINEZ,MARQUEZ/PEDRO PABLO	GTSSA017023	\$ 2,818.60	31/12/2022	8
M02036	MARTINEZ,MORALES/VERONICA ARACELI	GTSSA002755	\$ 160.00	31/12/2022	8
M02036	MARTINEZ,NIEVES/MONICA JACQUELINE	GTSSA005683	\$ 480.00	31/12/2022	8
M02043	MALDONADO,NORIEGA/VICTOR BERNABE	GTSSA017303	\$ 11,986.00	31/12/2022	1
M03004	MARTINEZ,ORTIZ/JESUS ADOLFO	GTSSA016784	\$ 7,728.23	31/12/2022	8
M02036	MALACARA,PALACIOS/CARMEN GUADALUPE	GTSSA005683	\$ 8,313.60	31/12/2022	8
M02036	MARTINEZ,PLAZA/MA DOLORES	GTSSA006495	\$ 480.00	31/12/2022	8
M02006	MARTINEZ,PEREZ/RAFAEL	GTSSA001092	\$ 9,691.80	31/12/2022	8
M02003	MARTINEZ,PEREZ/ROSA IDALIA	GTSSA017472	\$ 12,706.57	31/12/2022	8
M02035	MARTINEZ,ROBLES/HILDA ESPERANZA	GTSSA017385	\$ 12,584.05	31/12/2022	8
M02035	MATA,RIVERA/MARIA ISABEL	GTSSA017344	\$ 7,445.35	31/12/2022	8
M02066	MARTINEZ,RAMIREZ/JUANA LORENA	GTSSA017472	\$ 10,113.46	31/12/2022	8
M02035	MARROQUIN,RODAS/LETICIA	GTSSA003904	\$ 480.00	31/12/2022	8
M02036	MARES,RODRIGUEZ/MARICELA	GTSSA005683	\$ 2,729.85	31/12/2022	8
M02043	MARTINEZ,RODRIGUEZ/SILVIA SIREINA	GTSSA017303	\$ 1,268.00	31/12/2022	1
M02048	MARES,SERVIN/CINDY JHOVANA	GTSSA017402	\$ 5,836.80	31/12/2022	8
M02036	MARTINEZ,SALAZAR/JUANA MARIA	GTSSA001290	\$ 3,274.47	31/12/2022	8
M02003	MARQUEZ,VAZQUEZ/JUAN CARLOS	GTSSA017385	\$ 9,724.80	31/12/2022	8
M03006	MENDEZ,BALTAZAR/JOSE ENRIQUE	GTSSA003233	\$ 12,577.65	31/12/2022	8
M02035	MEDRANO,CABRERA/PETRA GISELA	GTSSA017472	\$ 2,366.33	31/12/2022	8
M02003	MELLENDEZ,DELGADO/MIGUEL	GTSSA002096	\$ 13,048.97	31/12/2022	8
M02035	MERINO,FRIAS/DIANA	GTSSA017426	\$ 14,093.12	31/12/2022	8
M02040	MERCADO,GONZALEZ/ERENDIRA GABRIELA	GTSSA016912	\$ 480.00	31/12/2022	8
M02035	MEZA,GONZALEZ/ROSA MARISOL	GTSSA017385	\$ 9,937.21	31/12/2022	8
M02066	MENDOZA,HERNANDEZ/DIEGO	GTSSA016970	\$ 2,192.00	31/12/2022	8
M02036	MENDOZA,HERNANDEZ/IVONNE	GTSSA000322	\$ 828.46	31/12/2022	8
M02035	MENDIOLA,MOYA/ANA LUISA	GTSSA017023	\$ 3,120.87	31/12/2022	8
M02003	MENDIOLA,MILLAN/MA DE JESUS	GTSSA017023	\$ 14,435.27	31/12/2022	8
M02059	MEXICANO,MONCADA/MARICRUZ	GTSSA017426	\$ 11,164.88	31/12/2022	8
M02047	MEDEL,MUNOZ/SANTIAGO	GTSSA017023	\$ 7,928.34	31/12/2022	8
M02036	MENDOZA,MENA/MARIA SUSANA	GTSSA017064	\$ 5,036.72	31/12/2022	8
M02036	MEDEL,PATLAN/MARIA GUADALUPE	GTSSA001903	\$ 3,124.30	31/12/2022	8
M02059	MELCHOR,ROJAS/ANTONIO	GTSSA017414	\$ 9,122.06	31/12/2022	8
M02035	MEDRANO,RODRIGUEZ/KARINA	GTSSA001652	\$ 8,779.87	31/12/2022	8
M02047	MENDEZ,RAMIREZ/LILIA GUADALUPE	GTSSA017472	\$ 7,622.40	31/12/2022	8
M02035	MENDIOLA,RAMIREZ/SONIA	GTSSA017315	\$ 3,498.13	31/12/2022	1
M02006	MENDOZA,SANTANA/ABEL	GTSSA017414	\$ 8,628.90	31/12/2022	8
M02006	MEJIA,SANCHEZ/LORENA	GTSSA017390	\$ 3,680.67	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MENDOZA,VILLAGOMEZ/MA DOLORES	GTSSA017385	\$ 3,560.56	31/12/2022	8
M02035	MEDRANO,VAZQUEZ/SUSANA	GTSSA017426	\$ 15,253.12	31/12/2022	8
M02035	MIRELES,GARCIA/DIANA GUADALUPE	GTSSA017426	\$ 14,593.08	31/12/2022	8
M02040	MIRANDA,GONZALEZ/VIRGINIA	GTSSA017023	\$ 480.00	31/12/2022	8
M02006	MIRANDA,LOPEZ/SERGIO ENRIQUE	GTSSA003233	\$ 13,485.00	31/12/2022	8
M02035	MIGUEL,VEGA/GABRIELA	GTSSA017402	\$ 11,497.34	31/12/2022	8
M02036	MONTIEL,ALVAREZ/CAROL JAZMIN	GTSSA001290	\$ 491.03	31/12/2022	8
M03025	MORALES,ALVAREZ/YESSENIA	GTSSA016726	\$ 9,293.42	31/12/2022	1
M02036	MORENO,CADENA/MARIA DE LOS ANGELES	GTSSA001290	\$ 7,345.43	31/12/2022	8
M02036	MOLINA,CERVANTES/ANA LAURA	GTSSA005683	\$ 2,590.27	31/12/2022	8
M02036	MORALES,CUEVAS/ALEJANDRA	GTSSA005111	\$ 13,990.35	31/12/2022	8
M03025	MORALES,CALDERON/BEATRIZ	GTSSA001121	\$ 3,931.44	31/12/2022	1
M02048	MORALES,CORONA/CINTYA BERENICE	GTSSA017385	\$ 2,504.63	31/12/2022	8
M02047	MORENO,CANO/MARIA IGNACIA	GTSSA017426	\$ 3,386.27	31/12/2022	8
M02035	MORENO,CORONADO/MARTHA ADRIANA	GTSSA017385	\$ 2,208.70	31/12/2022	8
M02043	MORALES,CONTRERAS/RAMIRO	GTSSA017303	\$ 3,645.33	31/12/2022	1
M03025	MONDRAGON,CARACHEO/VICTOR MANUEL	GTSSA017402	\$ 1,855.50	31/12/2022	1
M02047	MOSQUEDA,DIOSDADO/MA IVONNE	GTSSA017385	\$ 1,387.80	31/12/2022	8
M02006	MORALES,ELIZARRARAS/LUIS RUBEN	GTSSA005765	\$ 13,473.03	31/12/2022	8
M03025	MONDRAGON,GARCIA/VICTOR MANUEL	GTSSA017402	\$ 8,338.30	31/12/2022	1
M02003	MOSQUEDA,HERNANDEZ/GLORIA MARIA	GTSSA016912	\$ 11,111.10	31/12/2022	8
M02043	MORALES,HERNANDEZ/GONZALO JAVIER	GTSSA017303	\$ 2,476.67	31/12/2022	1
M02003	MOSQUEDA,HERNANDEZ/MARIA LAURA	GTSSA016912	\$ 9,382.40	31/12/2022	8
M03025	MORENO,HURTADO/RUBEN	GTSSA017414	\$ 8,459.10	31/12/2022	1
M03025	MOLINA,HERNANDEZ/RAMON	GTSSA017426	\$ 8,453.10	31/12/2022	1
M02036	MONARCA,JIMENEZ/JUANA ANGELICA	GTSSA017414	\$ 2,729.85	31/12/2022	8
M02036	MORA,LEAL/BENJAMIN	GTSSA017373	\$ 480.00	31/12/2022	8
M02036	MORALES,LEON/PAOLA ESTEFANI	GTSSA017385	\$ 3,788.14	31/12/2022	8
M02036	MORALES,MARTINEZ/DIEGO ARMANDO	GTSSA005683	\$ 9,303.83	31/12/2022	8
M02006	MORALES,MANCERA/MARIO	GTSSA016994	\$ 13,473.03	31/12/2022	8
M03006	MORALES,NEGRETE/JOSE ANTONIO	GTSSA017344	\$ 2,551.53	31/12/2022	8
M02003	MORALES,OLIVARES/CLAUDIA CECILIA	GTSSA005420	\$ 2,534.40	31/12/2022	1
M02036	MONTIEL,OROS/ELOISA	GTSSA005263	\$ 7,052.14	31/12/2022	8
M01006	MONTERO,PEREZ/CARLOS	GTSSA001915	\$ 17,544.67	31/12/2022	8
M02036	MOSQUEDA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA005765	\$ 10,695.10	31/12/2022	8
M02035	MONTIEL,RAMIREZ/DIANA YAZMIN GUADALUPE	GTSSA005683	\$ 6,371.40	31/12/2022	8
M02036	MORENO,RAMIREZ/FATIMA LORENA	GTSSA017373	\$ 1,187.97	31/12/2022	8
M02036	MONTOYA,RESENDIZ/ROBERTO CARLOS	GTSSA016726	\$ 2,438.40	31/12/2022	8
M02035	MORALES,SILVA/ANA LAURA	GTSSA017385	\$ 5,252.36	31/12/2022	8
M02043	MORENO,SERRANO/JUAN CARLOS	GTSSA017303	\$ 5,622.45	31/12/2022	1
M03025	MONTALVO,TREJO/JORGE LUIS	GTSSA017530	\$ 273.90	31/12/2022	1
M03006	MORALES,VILLEGAS/OMAR ALEJANDRO	GTSSA001290	\$ 480.00	31/12/2022	8
M02036	MUNOZ,BUSTAMANTE/PAULINA MONTSERRAT	GTSSA005683	\$ 3,078.31	31/12/2022	8
M02043	MUNOZ,CERRITO/JOSE CHRISTIAN	GTSSA017303	\$ 4,486.67	31/12/2022	1
M03025	MUNIZ,CURTIDOR/OMAR RICARDO	GTSSA001121	\$ 6,785.70	31/12/2022	1
M03025	MURILLO,MAGDALENO/JOSE LUIS	GTSSA017513	\$ 7,454.80	31/12/2022	1
M02035	MUNOZ,MENDOZA/MIRIAM CECILIA	GTSSA017023	\$ 9,389.54	31/12/2022	8
M02036	MUNOZ,REA/LOURDES MARCELA	GTSSA005683	\$ 4,361.85	31/12/2022	8
M02036	MUNOZ,TORRES/ABRIL YOLANDA	GTSSA002096	\$ 9,921.68	31/12/2022	8
M03025	MUNOZ,VELAZQUEZ/BERNARDO	GTSSA000100	\$ 5,751.90	31/12/2022	1
M02047	NAVA,AVILA/ARACELI	GTSSA017426	\$ 9,122.06	31/12/2022	8
M02048	NAVARRO,CHAVEZ/DOLORES ELGA	GTSSA017023	\$ 480.00	31/12/2022	8
M02036	NAVARRO,DUARTE/ERICKA GISELA	GTSSA017023	\$ 8,324.63	31/12/2022	8
M03025	NAVA,GUERRERO/EMMANUEL NEPTALI	GTSSA017385	\$ 6,511.80	31/12/2022	1
M02043	NAVARRETE,LUGO/FRANCISCO JAVIER	GTSSA017303	\$ 2,463.33	31/12/2022	1
M02035	NAVARRO,PEDROZA/JOSE JESUS	GTSSA003151	\$ 5,716.65	31/12/2022	8
M03025	NAVA,REYES/MARCOS	GTSSA006495	\$ 6,573.60	31/12/2022	1
M02006	NEGRETE,GONZALEZ/JOSE ALBERTO	GTSSA017426	\$ 5,276.27	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	NEGRETE,SOTO/MARTHA PATRICIA	GTSSA017390	\$ 11,996.45	31/12/2022	8
M02035	NEGRETE,SILVA/NOHEMI BERENICE	GTSSA003151	\$ 7,679.58	31/12/2022	8
M03025	NIETO,BARRON/CLAUDIA DILSY	GTSSA017426	\$ 11,599.92	31/12/2022	1
M02006	NIETO,SIERRA/ROGELIO	GTSSA017414	\$ 2,972.07	31/12/2022	8
M02006	NORIA,ALMANZA/MA GUADALUPE	GTSSA016994	\$ 13,329.10	31/12/2022	8
M02036	NORIA,RAMIREZ/LILIANA	GTSSA004254	\$ 6,668.72	31/12/2022	1
M03025	NUNEZ,LARA/DULCE MARIA	GTSSA017472	\$ 8,459.10	31/12/2022	1
M02047	NUNEZ,MEDINA/MARIA DE LOURDES	GTSSA017431	\$ 11,144.88	31/12/2022	8
M02066	NUNEZ,ORTEGA/ROSAURA	GTSSA017414	\$ 10,421.17	31/12/2022	8
M02035	NUNEZ,PATLAN/LAURA JOVITA	GTSSA017385	\$ 8,779.87	31/12/2022	8
M02036	OCAMPO,GUTIERREZ/DANIEL RIGOBERTO	GTSSA003245	\$ 6,854.40	31/12/2022	8
M02036	OCAMPO,MARTINEZ/JESSICA MAYRA	GTSSA003233	\$ 2,764.80	31/12/2022	8
M02066	OLALDE,VENADO/JUAN MANUEL	GTSSA001290	\$ 2,534.40	31/12/2022	8
M02003	ORTEGA,ESPITIA/GRACIELA	GTSSA016842	\$ 6,643.20	31/12/2022	8
M02036	OJEDA,GONZALEZ/MA CATALINA	GTSSA001623	\$ 707.97	31/12/2022	8
M03025	OLVERA,HERNANDEZ/MIGUEL	GTSSA017472	\$ 8,459.10	31/12/2022	1
M03025	ORTEGA,JIMENEZ/DAVID	GTSSA017315	\$ 7,363.50	31/12/2022	1
M02066	ORTEGA,JUAREZ/MILAGROS YADIRA	GTSSA017426	\$ 11,453.50	31/12/2022	8
M02036	OLVERA,MAYA/LIDIA	GTSSA000112	\$ 11,014.62	31/12/2022	8
M02066	ORTEGA,QUEZADA/JULIETA ADRIANA	GTSSA017175	\$ 10,136.60	31/12/2022	8
M02036	OBLEA,RAMIREZ/SANDRA	GTSSA005292	\$ 12,944.95	31/12/2022	8
M03025	OTERO,SANTOYO/JUAN CLAUDIO	GTSSA001652	\$ 5,410.20	31/12/2022	1
M02035	ORTEGA,VIDAL/JAZMIN ZULEM	GTSSA017426	\$ 9,975.50	31/12/2022	8
M02035	ORTIZ,AGUIRRE/ANA MARIA	GTSSA017315	\$ 3,146.40	31/12/2022	1
M02035	OLIVARES,ARANA/JUAN ELIAS	GTSSA016842	\$ 9,866.58	31/12/2022	8
M02036	ORTIZ,CANTERO/ANA LUISA	GTSSA005683	\$ 400.00	31/12/2022	8
M03025	ORTIZ,FERNANDEZ/MOISES	GTSSA017525	\$ 273.90	31/12/2022	1
M02036	ORTIZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004650	\$ 2,482.53	31/12/2022	8
M03006	ORTIZ,RODRIGUEZ/JOSE ROBERTO	GTSSA017385	\$ 480.00	31/12/2022	8
M02066	OROZCO,GARCIA/GLORIA ESTHER	GTSSA017443	\$ 10,872.07	31/12/2022	8
M03025	OROZCO,LOPEZ/MARIA SOLEDAD	GTSSA017431	\$ 11,879.82	31/12/2022	1
M03025	OSORIO,SOTO/ADALID DEL REFUGIO	GTSSA017426	\$ 11,351.12	31/12/2022	1
M02003	OSORNIO,VAZQUEZ/MARIA GUADALUPE	GTSSA017385	\$ 6,531.80	31/12/2022	8
M03025	PANTOJA,ALMANZA/ANA LAURA	GTSSA017443	\$ 9,323.42	31/12/2022	1
M02003	PALACIOS,ALVAREZ/MAYRA AZUCENA	GTSSA003151	\$ 4,761.97	31/12/2022	8
M03004	PARAMO,BRAVO/ERNESTO	GTSSA000363	\$ 8,755.43	31/12/2022	1
M02075	PAREDES,CRUZ/JESUS ALBERTO	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	PATINO,CARDENAS/MARIA ROSARIO	GTSSA006495	\$ 6,032.44	31/12/2022	8
M02035	PLATA,CARBAJAL/VIOLETA	GTSSA017443	\$ 3,133.64	31/12/2022	8
M02059	PANTOJA,GARCIA/JOSE URIEL	GTSSA017402	\$ 480.00	31/12/2022	8
M02035	PACHECO,HERNANDEZ/BLANCA ARACELY	GTSSA017315	\$ 2,379.10	31/12/2022	1
M02036	PACHECO,HERRERA/BEATRIZ	GTSSA017023	\$ 3,840.70	31/12/2022	8
M02036	PARAMO,MARTINEZ/GABRIELA	GTSSA017385	\$ 13,968.28	31/12/2022	8
M02035	PASTOR,MONCADA/ILCE	GTSSA017402	\$ 2,404.63	31/12/2022	8
M03006	PANTOJA,NINO/JORGE ANDRES	GTSSA017431	\$ 8,737.42	31/12/2022	8
M02035	PLASCENCIA,OLVERA/VERONICA CECILIA	GTSSA017472	\$ 2,743.60	31/12/2022	8
M02036	PAREDES,ROMERO/ANDREA	GTSSA000223	\$ 8,640.00	31/12/2022	8
M02035	PACHECO,ROCHA/CLAUDIA ANGELICA	GTSSA002480	\$ 12,884.72	31/12/2022	8
M02036	PANTOJA,ROMERO/MARIBEL	GTSSA005490	\$ 5,178.32	31/12/2022	8
M03004	PARRA,ROJAS/OLGA VERONICA	GTSSA002405	\$ 4,605.50	31/12/2022	8
M02048	PACHECO,TREJO/MARIA CAYETANA	GTSSA016912	\$ 1,959.67	31/12/2022	8
M02036	PARADA,URBINA/KARLA ESMERALDA	GTSSA001681	\$ 9,389.50	31/12/2022	8
M02035	PACIFUENTES,VARGAS/NAYELI IRAIS	GTSSA017315	\$ 2,379.10	31/12/2022	1
M02006	PACHECO,ZAVALA/JOSE LUIS	GTSSA017315	\$ 9,691.80	31/12/2022	1
M02035	PEREZ,AGUILAR/EDITH ALEJANDRA	GTSSA017385	\$ 1,886.33	31/12/2022	8
M02043	PEREZ,ARREOLA/MICHELL	GTSSA005642	\$ 4,473.34	31/12/2022	1
M02066	PEREZ,BARRON/MARTHA ADRIANA	GTSSA017175	\$ 10,467.43	31/12/2022	8
M02006	PEREZ,CALVA/ARTURO	GTSSA003233	\$ 9,691.80	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	PEREZ,CALVA/JULIO BENITO	GTSSA017315	\$ 2,847.47	31/12/2022	1
M02035	PEREZ,CRUZ/MARIANA	GTSSA017402	\$ 2,769.14	31/12/2022	8
M03006	PEREZ,DIAZ/ALFONSO	GTSSA017402	\$ 480.00	31/12/2022	8
M03025	PEREZ,FLORES/PATRICIA	GTSSA016575	\$ 9,828.60	31/12/2022	1
M02066	PEREZ,GUTIERREZ/BEATRIZ ESPERANZA	GTSSA017315	\$ 3,561.60	31/12/2022	1
M02036	PENA,GASCA/MARIA DEL CARMEN	GTSSA005794	\$ 7,715.97	31/12/2022	8
M02006	PEREZ,GARCIA/MARIA GABRIELA	GTSSA000766	\$ 3,326.37	31/12/2022	8
M02035	PEREZ,LARA/MARIA GABRIELA	GTSSA017315	\$ 4,706.54	31/12/2022	1
M02036	PEREZ,LARA/MIRIAM JANNET	GTSSA003076	\$ 8,695.17	31/12/2022	8
M03025	PEREZ,LOPEZ/JOSE LAURO	GTSSA001466	\$ 6,609.60	31/12/2022	1
M02047	PEREZ,MORALES/MARCO ANTONIO	GTSSA001915	\$ 110.00	31/12/2022	8
M02035	PEREZ,MUNOZ/ROSA ANGELA	GTSSA005432	\$ 14,084.71	31/12/2022	8
M02035	PEREZ,NEGRETE/BENITA EDITH	GTSSA017344	\$ 4,252.67	31/12/2022	8
M02036	PEREZ,ORTIZ/MARIA GUADALUPE	GTSSA001681	\$ 2,438.40	31/12/2022	8
M02036	PEREZ,OLVERA/JANETTE EDITH	GTSSA004674	\$ 5,713.43	31/12/2022	8
M03025	PEREZ,PICHARDO/GABRIELA	GTSSA017472	\$ 7,875.30	31/12/2022	1
M03025	PEREZ,PADILLA/MA TERESA	GTSSA017530	\$ 1,934.72	31/12/2022	1
M02066	PEREZ,ROJAS/LETICIA	GTSSA017315	\$ 5,616.00	31/12/2022	1
M02036	PEREZ,RAYA/ROSANGELA	GTSSA003315	\$ 9,325.90	31/12/2022	8
M02035	PEREZ,RAMOS/ZANDRA ISABEL	GTSSA004580	\$ 13,261.99	31/12/2022	8
M02066	PEREZ,TIERRABLANCA/MA DE LA LUZ	GTSSA017385	\$ 480.00	31/12/2022	8
M02047	PEREZ,VARGAS/CLAUDIA	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	PEREZ,YEPEZ/ELVIRA	GTSSA016842	\$ 5,045.50	31/12/2022	8
M03006	PEREZ,ZAVALA/JUAN PABLO	GTSSA017431	\$ 11,164.88	31/12/2022	8
M02036	PINACHO,ARAZA/CLAUDIA ROSA	GTSSA000416	\$ 11,740.50	31/12/2022	8
M02036	PINA,ABUNDEZ/MARCOS FRANCISCO	GTSSA005683	\$ 8,999.50	31/12/2022	8
M03025	PIZANO,CERVANTES/PABLO	GTSSA017431	\$ 9,055.52	31/12/2022	1
M02006	PINA,GUARDADO/JUAN ANTONIO	GTSSA003151	\$ 4,921.97	31/12/2022	8
M03006	PICHARDO,VAZQUEZ/JOSE SALUD	GTSSA017344	\$ 6,648.55	31/12/2022	8
M02035	PORRAS,MEDRANO/GABRIELA	GTSSA017023	\$ 480.00	31/12/2022	8
M02036	PONCE,MORALES/ROSA	GTSSA017553	\$ 12,060.02	31/12/2022	8
M02036	PONCE,SANCHEZ/CAROLINA	GTSSA017472	\$ 4,504.53	31/12/2022	8
M02059	PONCE,TORRES/MARIA CRISTINA	GTSSA016842	\$ 11,458.89	31/12/2022	8
M02043	PULIDO,MOLINA/NORMA HERENDIDA	GTSSA017303	\$ 2,616.03	31/12/2022	1
M02006	PUENTE,RIVAS/JAZMIN LISET	GTSSA003793	\$ 2,641.70	31/12/2022	8
M02036	QUIROZ,LUGO/MANUEL DE JESUS	GTSSA005683	\$ 480.00	31/12/2022	8
M03025	QUIROZ,MARTINEZ/ELISA	GTSSA016912	\$ 7,077.60	31/12/2022	1
M03025	QUINTANA,ROJAS/GABRIEL	GTSSA017472	\$ 7,601.40	31/12/2022	1
M02040	QUINTANA,VALDOVINOS/SARA	GTSSA016912	\$ 7,363.91	31/12/2022	8
M02066	RAMIREZ,ARREDONDO/MARIA EUGENIA	GTSSA017496	\$ 2,192.00	31/12/2022	8
M03025	RAMIREZ,ACOSTA/EDITH	GTSSA017344	\$ 8,757.62	31/12/2022	1
M02035	RANGEL,ALVARADO/JUANA	GTSSA000310	\$ 6,554.56	31/12/2022	8
M02035	RAMIREZ,AVILA/MARIA DE JESUS	GTSSA002760	\$ 3,875.40	31/12/2022	8
M02040	RAMIREZ,ALONSO/MA MERCEDES	GTSSA017023	\$ 8,393.73	31/12/2022	8
M02059	RANGEL,ANGUIANO/ROSALINDA	GTSSA017385	\$ 7,898.34	31/12/2022	8
M02006	RAZO,BANDA/SERGIO	GTSSA017385	\$ 3,138.50	31/12/2022	8
M02035	RAMIREZ,CORNEJO/MARIANA	GTSSA017385	\$ 908.33	31/12/2022	8
M03006	RANGEL,CONTRERAS/MARIA DEL ROSARIO	GTSSA017402	\$ 7,918.33	31/12/2022	8
M02036	RAYAS,DEANDA/MARIA DE LOS ANGELES	GTSSA001290	\$ 4,114.53	31/12/2022	8
M03025	RAZO,DIOSDADO/JAVIER	GTSSA017315	\$ 7,448.80	31/12/2022	1
M02035	RAMIREZ,ESTRADA/ANDREA LISBET	GTSSA017315	\$ 11,816.74	31/12/2022	1
M02036	RAMIREZ,ENRIQUEZ/MA DE LA LUZ	GTSSA017472	\$ 8,335.66	31/12/2022	8
M02036	RAMIREZ,ESPINOZA/TERESA DE JESUS	GTSSA000013	\$ 3,417.60	31/12/2022	8
M02066	RANGEL,GUERRERO/ADA ELIN AIDEE	GTSSA017344	\$ 4,076.80	31/12/2022	8
M02036	RAMIREZ,GONZALEZ/ANA AURORA	GTSSA017472	\$ 3,744.00	31/12/2022	8
M02035	RAMIREZ,GARCIA/ANA PAULINA	GTSSA016842	\$ 6,873.99	31/12/2022	8
M02036	RAMOS,GALVAN/CAROLINA	GTSSA017484	\$ 480.00	31/12/2022	8
M03025	RANGEL,GUTIERREZ/DANIELA BERENICE	GTSSA017525	\$ 273.90	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMOS,GUZMAN/FABIOLA	GTSSA016970	\$ 870.04	31/12/2022	8
M02036	RAMIREZ,GARCIA/SORAYA DEL CARMEN	GTSSA017023	\$ 817.43	31/12/2022	8
M03004	RAMIREZ,GARCIA/SANDRA NOEMI	GTSSA005514	\$ 10,759.80	31/12/2022	8
M03025	RANGEL,HERRERA/BLANCA AZUCENA	GTSSA017472	\$ 9,616.00	31/12/2022	1
M02035	RAMIREZ,HERRERA/LUZ ELENA	GTSSA016842	\$ 480.00	31/12/2022	8
M02043	RAMIREZ,JARAMILLO/EFREN	GTSSA017303	\$ 5,808.04	31/12/2022	1
M02035	RAMIREZ,LLAMAS/KARINA	GTSSA017023	\$ 14,093.12	31/12/2022	8
M03025	RAMIREZ,LUNA/MAYRA ISABEL	GTSSA016481	\$ 8,970.90	31/12/2022	1
M02035	RAMIREZ,LOPEZ/VERONICA	GTSSA016842	\$ 4,252.67	31/12/2022	8
M03006	RAYA,MEDINA/JOSE ANTONIO	GTSSA017390	\$ 8,826.13	31/12/2022	8
M02066	RAMIREZ,MARMOLEJO/ALEJANDRA	GTSSA000013	\$ 377.10	31/12/2022	8
M03004	RAMIREZ,MARTINEZ/GUILLERMINA	GTSSA002480	\$ 9,382.40	31/12/2022	8
M02035	RAMIREZ,MARTINEZ/MONICA	GTSSA017315	\$ 4,962.11	31/12/2022	1
M02036	RAYA,MEDINA/SANTA JENNIFER	GTSSA002096	\$ 8,313.60	31/12/2022	8
M02035	RAZO,MIRANDA/STEPHANIE LOURDES	GTSSA003081	\$ 11,803.99	31/12/2022	8
M02003	RAMIREZ,MARTINEZ/SERGIO ALBERTO	GTSSA017431	\$ 1,234.20	31/12/2022	8
M03025	RAMIREZ,NUNEZ/JOSE JESUS	GTSSA017426	\$ 11,351.12	31/12/2022	1
M03025	RANGEL,NAVA/JAVIER	GTSSA017443	\$ 11,879.82	31/12/2022	1
M02040	RAMIREZ,ORTIZ/ELIZABETH	GTSSA005683	\$ 9,907.80	31/12/2022	8
M02043	RANGEL,PICON/JOSE ALBERTO	GTSSA017303	\$ 8,400.00	31/12/2022	1
M03006	RANGEL,PUGA/JOSE NOE	GTSSA017472	\$ 6,224.60	31/12/2022	8
M02048	RAMIREZ, RAMIREZ/ALMA	GTSSA016912	\$ 8,204.26	31/12/2022	8
M02035	RAMIREZ, RAMIREZ/BLANCA ESTELA	GTSSA017402	\$ 11,081.77	31/12/2022	8
M02035	RAYA,RICO/GUADALUPE	GTSSA017385	\$ 3,075.78	31/12/2022	8
M03025	RAMIREZ,RIVERA/JUAN CARLOS	GTSSA016481	\$ 5,763.90	31/12/2022	1
M02043	RAMIREZ,REYES/JOEL ENRIQUE	GTSSA017303	\$ 10,804.00	31/12/2022	1
M03025	RAYA, RAMIREZ/MARTHA PATRICIA	GTSSA003151	\$ 5,015.42	31/12/2022	1
M02036	RANGEL, RAMIREZ/RICARDO	GTSSA017414	\$ 1,143.83	31/12/2022	8
M02047	RAMIREZ,ROCHA/RAUL SANTOS	GTSSA017344	\$ 6,934.48	31/12/2022	8
M03025	RAMIREZ,SOLIS/CARLOS SANTIAGO	GTSSA017426	\$ 7,363.50	31/12/2022	1
M02075	RANGEL,SOLARES/MIRIAM	GTSSA001454	\$ 4,635.06	31/12/2022	8
M02036	RAMIREZ,SANCHEZ/MONICA	GTSSA005823	\$ 12,673.72	31/12/2022	8
M02016	RAMIREZ,VIEYRA/ARTURO	GTSSA017542	\$ 5,616.00	31/12/2022	8
M03006	RESENDIZ,CABRERA/JOSE ALBERTO	GTSSA001652	\$ 2,255.60	31/12/2022	8
M02006	REYES,FLORES/ALEJANDRA	GTSSA002760	\$ 4,034.97	31/12/2022	8
M02036	RESENDEZ,GASCA/ELIZABETH	GTSSA017064	\$ 817.43	31/12/2022	8
M03025	REYNOSO,HERNANDEZ/CARMEN DEL ROCIO	GTSSA016481	\$ 9,171.54	31/12/2022	1
M02043	RENDON,HERNANDEZ/MELISSA	GTSSA017303	\$ 1,662.00	31/12/2022	1
M02036	REYES,JACINTO/YANETH	GTSSA017390	\$ 10,706.13	31/12/2022	8
M02035	REYES,MENDEZ/MARIA DEL CARMEN	GTSSA017315	\$ 4,329.27	31/12/2022	1
M02036	REYES,MENDEZ/MARIA ELIZABETH	GTSSA017390	\$ 8,977.43	31/12/2022	8
M02036	REYES,MENDOZA/MARIA DE JESUS	GTSSA017414	\$ 10,011.80	31/12/2022	8
M02006	REYNA,MORENO/JESUS RAUL	GTSSA004003	\$ 3,138.50	31/12/2022	8
M02036	REYES,MUNOZ/RUTH GABRIELA	GTSSA005683	\$ 5,483.73	31/12/2022	8
M02036	REGALADO,OLVERA/ELIZABETH	GTSSA017414	\$ 5,341.05	31/12/2022	8
M02036	REYES,REYES/CRISTINA	GTSSA002755	\$ 11,249.35	31/12/2022	8
M03006	RINCON,BARRAGAN/ABRAHAM	GTSSA017426	\$ 8,796.13	31/12/2022	8
M02035	RIOS,BORREGO/DANIELA GUADALUPE	GTSSA017023	\$ 12,081.47	31/12/2022	8
M02066	RIVERA,GONZALEZ/ROSA JUDITH	GTSSA004184	\$ 2,838.33	31/12/2022	8
M02036	RIVERA,JUAREZ/MARIA DEL ROSARIO	GTSSA005526	\$ 4,361.85	31/12/2022	8
M02036	RIVERA,LINO/IRMA	GTSSA005514	\$ 2,729.85	31/12/2022	8
M02006	RIOS,MUNOZ/MA BEATRIZ	GTSSA002096	\$ 11,641.70	31/12/2022	8
M02036	RIOS,MENDIETA/ELVIA	GTSSA001244	\$ 8,706.20	31/12/2022	8
M02036	RICO,MOSQUEDA/YOLANDA	GTSSA017385	\$ 7,660.80	31/12/2022	8
M02036	RICO,OLVERA/JERLYN	GTSSA000322	\$ 2,762.95	31/12/2022	8
M02036	RIOS,RUIZ/EDITH MARIA DEL ROSARIO	GTSSA005526	\$ 7,952.25	31/12/2022	8
M02066	RIVERA,SUAREZ/MARIA ELENA	GTSSA005514	\$ 3,180.73	31/12/2022	8
M02005	RIVERA,SILVA/MARIA IRMA	GTSSA016674	\$ 6,112.73	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIVERA,VILLA/ELIZABETH	GTSSA005671	\$ 2,790.07	31/12/2022	8
M03025	ROMERO,ALMANZA/FRANCISCO JAVIER	GTSSA016842	\$ 8,453.10	31/12/2022	1
M02006	RODRIGUEZ,DELGADO/VICENTE	GTSSA017390	\$ 9,337.50	31/12/2022	8
M02036	RODRIGUEZ,FONSECA/ARELIS	GTSSA005712	\$ 10,801.75	31/12/2022	8
M03025	ROA,FRANCIA/KAREN NALLELY	GTSSA017385	\$ 7,121.40	31/12/2022	1
M02035	RODRIGUEZ,FLORES/MARGARITA	GTSSA017385	\$ 3,120.87	31/12/2022	8
M02035	ROBLES,GONZALEZ/BRISA SOLEDAD	GTSSA005531	\$ 12,155.71	31/12/2022	8
M03025	ROMERO,GUDINO/MARIA CONSUELO	GTSSA016912	\$ 480.00	31/12/2022	1
M02048	ROCHA,GUTIERREZ/DULCE MARIA DEL SOCORRO	GTSSA017023	\$ 5,224.93	31/12/2022	8
M02075	RODRIGUEZ,GALINDO/LUIS GUSTAVO	GTSSA005683	\$ 7,344.70	31/12/2022	8
M03025	ROSILES,GUZMAN/MARIANA JAZMIN	GTSSA017443	\$ 9,567.32	31/12/2022	1
M02066	DE LA ROSA,HERNANDEZ/ANA MARIA DEL RAYO	GTSSA017151	\$ 5,552.85	31/12/2022	8
M02035	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA005712	\$ 11,514.47	31/12/2022	8
M02036	RODRIGUEZ,HERNANDEZ/JOSE ADAN	GTSSA001454	\$ 7,660.80	31/12/2022	8
M02035	RODRIGUEZ,MALDONADO/CLARA	GTSSA016842	\$ 3,926.46	31/12/2022	8
M03006	RODRIGUEZ,MONREAL/JONATHAN EDUARDO	GTSSA005683	\$ 1,959.67	31/12/2022	8
M02035	ROSALES,MARTINEZ/MA DE LOS ANGELES	GTSSA005712	\$ 10,288.94	31/12/2022	8
M03006	RODRIGUEZ,NUNEZ/JUAN MANUEL	GTSSA017023	\$ 480.00	31/12/2022	8
M02066	ROJAS,OLALDE/ARACELI	GTSSA016842	\$ 6,985.60	31/12/2022	8
M02048	RODRIGUEZ,OLIVAREZ/LUZ MARIA	GTSSA017426	\$ 5,214.94	31/12/2022	8
M02036	RODRIGUEZ,OLALDE/LIZETH	GTSSA001290	\$ 3,777.11	31/12/2022	8
M02035	ROMERO,ORTIZ/MARTHA LETICIA	GTSSA000310	\$ 156.60	31/12/2022	8
M02043	ROJAS,OJEDA/MARTHA ELIZABETH	GTSSA017303	\$ 480.00	31/12/2022	1
M03025	ROQUE,PEREZ/ALBERTO	GTSSA017303	\$ 8,459.10	31/12/2022	1
M02066	RODRIGUEZ,PARAMO/CANDY	GTSSA017562	\$ 12,134.53	31/12/2022	8
M02036	ROMERO,RODRIGUEZ/ANA LILIA	GTSSA005683	\$ 13,968.28	31/12/2022	8
M02035	RODRIGUEZ,RETANA/ADRIANA GABRIELA	GTSSA017315	\$ 3,113.15	31/12/2022	1
M02040	RODRIGUEZ,RAMIREZ/BLANCA ISELA	GTSSA017525	\$ 480.00	31/12/2022	8
M02036	ROSALES,RANGEL/LAURA BERENICE	GTSSA017023	\$ 3,417.60	31/12/2022	8
M02036	RODRIGUEZ,RODRIGUEZ/MILAGROS SANJUANA	GTSSA005526	\$ 2,729.85	31/12/2022	8
M03006	ROJAS,RUIZ/OSCAR EDGARDO	GTSSA017472	\$ 8,826.13	31/12/2022	8
M03025	ROJO,TINAJERO/CECILIA	GTSSA017414	\$ 8,429.10	31/12/2022	1
M02036	RODRIGUEZ,TAPIA/FRANCISCO JAVIER	GTSSA016842	\$ 3,091.20	31/12/2022	8
M02043	ROBLEDO,TAVARES/LUIS ALFONSO	GTSSA017303	\$ 3,672.00	31/12/2022	1
M02066	RODRIGUEZ,VILLAGOMEZ/MARIA ISABEL	GTSSA016970	\$ 480.00	31/12/2022	8
M02048	RODRIGUEZ,VALADEZ/LUZ MARIA	GTSSA017023	\$ 3,755.27	31/12/2022	8
M02035	ROBLES,VALDES/ROSA ISELA	GTSSA003904	\$ 11,497.34	31/12/2022	8
M02035	RUIZ,CISNEROS/RUBICELIA	GTSSA017385	\$ 11,375.65	31/12/2022	8
M02035	RUIZ,GARCIA/NORMA	GTSSA003904	\$ 12,068.70	31/12/2022	8
M02003	RUIZ,LONA/JUAN ANDRES	GTSSA003600	\$ 10,432.74	31/12/2022	8
M03025	RUIZ,PANIAGUA/FRANCISCO JAVIER	GTSSA017443	\$ 11,467.14	31/12/2022	1
M02003	RUIZ,RAMIREZ/JOSE ANTONIO	GTSSA017385	\$ 2,620.50	31/12/2022	8
M02035	RUIZ,REYNOSO/ELLERIC SERGIO	GTSSA017426	\$ 480.00	31/12/2022	8
M02035	SALDIVAR,ACOSTA/ALEJANDRO ANDRES	GTSSA017402	\$ 3,120.87	31/12/2022	8
M02036	SANCHEZ,ALVARADO/SELENE	GTSSA002755	\$ 11,216.25	31/12/2022	8
M02003	SANCHEZ,BAUTISTA/MARIA FLOR GABRIELA	GTSSA016994	\$ 13,152.37	31/12/2022	8
M02003	SAAVEDRA,BADILLO/MARIA GUADALUPE	GTSSA017501	\$ 6,701.03	31/12/2022	8
M02048	SALAZAR,BAEZA/ITZEL	GTSSA017431	\$ 8,878.09	31/12/2022	8
M02035	SANCHEZ,CALVILLO/LAURA MIRIAN	GTSSA003600	\$ 10,301.71	31/12/2022	8
M02035	SALGADO,FLORES/CONCEPCION VIRIDIANA	GTSSA017315	\$ 5,754.94	31/12/2022	1
M02043	SANCHEZ,/FRANCISCO	GTSSA017303	\$ 5,808.04	31/12/2022	1
CF40004	SANTIBANEZ,GALVAN/ARTURO BERNABE	GTSSA016481	\$ 480.00	31/12/2022	1
M02035	SALDANA,GARNICA/MARIA VIRGINIA	GTSSA016970	\$ 9,182.66	31/12/2022	8
M03025	SAMANO,HERNANDEZ/ALEJANDRO NICOLAS	GTSSA001121	\$ 8,900.62	31/12/2022	1
M02043	SANCHEZ,HERNANDEZ/JOSE ANTONIO	GTSSA017513	\$ 6,390.00	31/12/2022	1
M03025	SANCHEZ,HERNANDEZ/MARIA CANDELARIA	GTSSA017344	\$ 7,613.40	31/12/2022	1
M02047	SANTANA,LOPEZ/AGUSTIN	GTSSA017431	\$ 11,164.88	31/12/2022	8
M02036	SANTILLAN,MACIAS/ANA LUISA	GTSSA005683	\$ 9,303.83	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	SALAZAR,MENDOZA/CHRISTOPHER DE JESUS	GTSSA017303	\$ 1,702.00	31/12/2022	1
M02036	SANCHEZ,MENDEZ/DULCE GUADALUPE	GTSSA004394	\$ 9,685.40	31/12/2022	8
M02003	SALAZAR,MARES/JORGE ARTURO	GTSSA017023	\$ 12,706.57	31/12/2022	8
M02035	SANCHEZ,MIRANDA/JOCELYN	GTSSA017315	\$ 480.00	31/12/2022	1
M02036	SALAZAR,MARTINEZ/MARIA ROMINA	GTSSA004003	\$ 13,663.95	31/12/2022	8
M02043	SANTOYO,NINO/MIGUEL	GTSSA017303	\$ 4,052.67	31/12/2022	1
M03025	SANCHEZ,ORTIZ/LUIS ALBERTO	GTSSA001092	\$ 480.00	31/12/2022	1
M02043	SANCHEZ,SALINAS/ANGELICA PAOLA	GTSSA017303	\$ 4,066.00	31/12/2022	1
M02036	SALAZAR,SERRANO/LUIS ALBERTO	GTSSA002096	\$ 9,292.22	31/12/2022	8
M02035	SANABRIA,SUAREZ/MARTHA ALEJANDRA	GTSSA016994	\$ 10,487.18	31/12/2022	8
M02003	SANABRIA,TORRES/JESUS	GTSSA001915	\$ 2,534.40	31/12/2022	8
M02003	SANCHEZ,VIVEROS/EDGAR ALBERTO	GTSSA004580	\$ 13,037.40	31/12/2022	8
M02035	SAAVEDRA,VILLAGOMEZ/MARIA GUADALUPE	GTSSA005502	\$ 13,313.06	31/12/2022	8
M02003	SANCHEZ,VIVEROS/JOSE JULIO	GTSSA017402	\$ 10,409.60	31/12/2022	1
M02043	SAUCEDO,VALADEZ/JOSE LUIS	GTSSA017303	\$ 3,238.00	31/12/2022	1
M02035	SARABIA,YANEZ/MARIA CRUZ	GTSSA017426	\$ 10,691.74	31/12/2022	8
M02036	SALDANA,ZERMENO/SOFIA	GTSSA003081	\$ 2,740.88	31/12/2022	8
M02066	SERRANO,CARRANZA/ADRIANA	GTSSA017344	\$ 6,308.60	31/12/2022	8
M03006	SERVIN,GONZALEZ/JUAN LUIS	GTSSA000766	\$ 5,806.80	31/12/2022	8
M02006	SERVIN,HERNANDEZ/BETEL	GTSSA003600	\$ 2,251.50	31/12/2022	8
M02043	SEGURA,JASSO/JOAQUIN DE JESUS	GTSSA017303	\$ 3,632.00	31/12/2022	1
M03025	SEGOVIA,OROZCO/EDUARDO	GTSSA017315	\$ 8,167.20	31/12/2022	1
M02036	SENA,RAMIREZ/MARIA TERESA	GTSSA017134	\$ 2,438.40	31/12/2022	8
M02036	SILVA,ALFARO/ALEJANDRA	GTSSA016854	\$ 5,222.40	31/12/2022	1
M02036	SIXTOS,CAMARENA/MARIA EDAENA	GTSSA004650	\$ 8,335.66	31/12/2022	8
M02035	SILVA,HERNANDEZ/JUANA	GTSSA017385	\$ 10,288.94	31/12/2022	8
M02040	SILVA,LARA/LUZ DE MARIA	GTSSA005415	\$ 11,041.74	31/12/2022	1
M02043	SILLER,ROBERT/ALEJANDRO	GTSSA005642	\$ 1,662.00	31/12/2022	1
M03006	SIERRA,RAZO/JOSE GUADALUPE	GTSSA017315	\$ 9,667.03	31/12/2022	1
M03006	SORIANO,BURGOS/JUAN ANTONIO	GTSSA017472	\$ 7,000.53	31/12/2022	8
M02036	SOTO,CORDOBA/SANJUANA MARIA	GTSSA000766	\$ 3,091.20	31/12/2022	8
M02035	SOTO,LEON/CRISPINA	GTSSA017402	\$ 480.00	31/12/2022	8
M02059	SOLORIO,LOPEZ/GIOVANA MARGARITA	GTSSA017443	\$ 11,164.88	31/12/2022	8
M02066	SOLIS,LARA/MARIA VICENTA	GTSSA016842	\$ 11,728.35	31/12/2022	8
M02036	SORIA,RAMIREZ/PALOMA DE JESUS	GTSSA017373	\$ 5,702.40	31/12/2022	8
M02003	TAPIA,ARROYO/DIANA AZUCENA	GTSSA017385	\$ 4,611.93	31/12/2022	8
M03006	TAVARES,LOZANO/SERGIO	GTSSA005683	\$ 9,112.06	31/12/2022	8
M02012	TAPIA,SALINAS/WHENDOLYNE ISABEL	GTSSA017315	\$ 4,550.33	31/12/2022	1
M02047	TAPIA,TAPIA/ERNESTO ALTOBELLI	GTSSA017496	\$ 2,522.82	31/12/2022	1
M02035	TAPIA,TREJO/SILVIA GUADALUPE	GTSSA005432	\$ 10,659.41	31/12/2022	8
M03006	TREJO,ALMANZA/REYES AUDIEL	GTSSA017385	\$ 6,974.92	31/12/2022	8
M02036	TREJO,GARCIA/MARIA DE LA LUZ	GTSSA017023	\$ 9,978.70	31/12/2022	8
M02047	TENORIO,ORTIZ/ELIZABETH	GTSSA017431	\$ 5,336.80	31/12/2022	8
M02006	TEJEDA,ROBLES/ANDRES FELIPE	GTSSA017385	\$ 9,691.80	31/12/2022	8
M02035	TEJEDA,ROBLES/GUADALUPE ALEJANDRA	GTSSA003233	\$ 2,366.33	31/12/2022	1
M02036	TERAN,RAMOS/NADIA OLIMPIYA	GTSSA017472	\$ 2,471.50	31/12/2022	8
M02035	TRINIDAD,MARCELINO/PATRICIA	GTSSA004324	\$ 13,226.04	31/12/2022	8
M02035	TIERRAFRIA,RINCONCILLO/TERESA	GTSSA016842	\$ 12,017.64	31/12/2022	8
M02006	TORRES,AGUILERA/GERARDO	GTSSA004003	\$ 12,350.30	31/12/2022	8
M02006	TORRES,ALVAREZ/MA CRISTINA	GTSSA005502	\$ 9,691.80	31/12/2022	8
M03006	TRONCOSO,BASQUEZ/NEFI FEDERICO	GTSSA017426	\$ 7,918.33	31/12/2022	8
M02036	TOVAR,CABRERA/NELLY RUTH	GTSSA005526	\$ 11,216.25	31/12/2022	8
M02040	TORRES,CEJA/ROCIO ALEJANDRA	GTSSA016912	\$ 2,288.33	31/12/2022	8
M03004	TOVAR,DEANDA/ADRIAN	GTSSA000322	\$ 4,989.03	31/12/2022	8
M02035	TORRES,ESTRADA/SANJUANA	GTSSA017385	\$ 5,680.70	31/12/2022	8
M03025	TOLENTINO,FERREL/IRMA	GTSSA017426	\$ 8,173.20	31/12/2022	1
M03025	TOVAR,GUTIERREZ/MARGARITA	GTSSA001466	\$ 11,641.08	31/12/2022	1
M02036	TORRES,HERNANDEZ/SANDRA PAULINA	GTSSA005304	\$ 11,216.25	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TORRES,LOPEZ/ELIA PATRICIA	GTSSA001121	\$ 5,330.94	31/12/2022	1
M02066	TORRES,MENDEZ/OLGA	GTSSA001290	\$ 2,876.80	31/12/2022	8
M02006	TORRES,PEREIDA/ANDRES	GTSSA005432	\$ 3,138.50	31/12/2022	8
M02035	TORRES,PEREZ/NORMA JAZMIN	GTSSA017023	\$ 1,234.53	31/12/2022	8
M03025	TORRES,RAMIREZ/MISAEAL	GTSSA000766	\$ 765.90	31/12/2022	1
M02043	TORRES,SAUCEDO/CARLOS ENRIQUE	GTSSA017303	\$ 3,251.33	31/12/2022	1
M02047	TOLENTINO,VAZQUEZ/VANESSA SANJUANA	GTSSA017315	\$ 8,174.26	31/12/2022	1
M02066	URBINA,BARCENAS/LAURA MARIELA	GTSSA017064	\$ 3,192.30	31/12/2022	8
M02066	URIBE,LAZARO/FABIOLA	GTSSA017443	\$ 10,125.03	31/12/2022	8
M02043	URQUIZA,RANGEL/MANUEL NEPTALI	GTSSA017303	\$ 3,238.00	31/12/2022	1
M02035	VALDERRAMA,AGUINAGA/CLAUDIA ADRIANA	GTSSA005683	\$ 377.27	31/12/2022	8
M02006	VARGAS,AGUILAR/JOSE DAMIAN	GTSSA016842	\$ 9,763.60	31/12/2022	8
M02047	VARGAS,CASTRO/ANGELICA	GTSSA016912	\$ 1,979.67	31/12/2022	8
M02035	VAZQUEZ,CAPETILLO/CECILIA	GTSSA017315	\$ 9,157.13	31/12/2022	1
M02006	VAZQUEZ,CABRERA/DIEGO GERARDO	GTSSA005683	\$ 7,566.00	31/12/2022	8
M03006	VARGAS,CRUZ/EDER ULISES	GTSSA017315	\$ 4,287.70	31/12/2022	1
M02043	VARGAS,CERVANTES/MIGUEL ANGEL	GTSSA017303	\$ 4,433.33	31/12/2022	1
M02066	VALTIERRA,DIOSDADO/ANA LILIA	GTSSA017315	\$ 12,801.00	31/12/2022	1
M02006	VAZQUEZ,DIAZ/ELEABIN	GTSSA000766	\$ 10,826.50	31/12/2022	8
M03025	VALADEZ,GARCIA/EVELYN	GTSSA016842	\$ 2,136.92	31/12/2022	1
M02036	VARGAS,GARCIA/NORA MAGALI	GTSSA001290	\$ 7,334.40	31/12/2022	8
M02036	VARGAS,GONZALEZ/MARIA SOLEDAD	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	VALLEJO,JUAREZ/MARIA LETICIA	GTSSA001454	\$ 3,208.64	31/12/2022	8
M02036	VARGAS,LUNA/FRANCISCO JAVIER	GTSSA004003	\$ 480.00	31/12/2022	8
M02066	VAZQUEZ,MORENO/AIDA ELIZABETH	GTSSA016743	\$ 1,200.00	31/12/2022	8
M03025	VARGAS,MEJIA/JUAN DE DIOS	GTSSA017344	\$ 1,378.31	31/12/2022	1
M02035	VAZQUEZ,MORALES/MARIA JOSE	GTSSA005683	\$ 10,340.00	31/12/2022	8
M02035	VARGAS,MARES/MIGUEL	GTSSA017385	\$ 7,296.33	31/12/2022	8
M02066	VALDEZ,MONTELLANO/PATRICIA	GTSSA017385	\$ 6,985.60	31/12/2022	8
M03006	VAZQUEZ,PANTOJA/ARTEMIO	GTSSA017431	\$ 12,893.58	31/12/2022	8
M02036	VALENCIA,RIVERA/BLANCA ESTELA	GTSSA000585	\$ 3,428.63	31/12/2022	1
M02043	VAZQUEZ,RAMIREZ/ELIOTH MAURICIO	GTSSA017303	\$ 4,867.33	31/12/2022	1
M02006	VAZQUEZ,RIOS/KARLA PAOLA	GTSSA001454	\$ 10,448.26	31/12/2022	8
M02036	VALLEJO,RAMIREZ/MARTA LAURA	GTSSA002434	\$ 11,895.10	31/12/2022	8
M03004	VARGAS,ROJAS/SILVIA MIRIAM	GTSSA002475	\$ 9,382.40	31/12/2022	8
M02043	VAZQUEZ,RODRIGUEZ/SERGIO	GTSSA017513	\$ 506.66	31/12/2022	1
M03025	VALLEJO,RODRIGUEZ/VALERIA DEL ROSARIO	GTSSA017426	\$ 26,139.42	31/12/2022	1
M02036	VALDEZ,SANCHEZ/MARIA ANDREA	GTSSA003081	\$ 12,261.65	31/12/2022	8
M02003	VALDES,SUAREZ/JUANA	GTSSA017414	\$ 13,048.97	31/12/2022	8
M03025	VACA,SANCHEZ/MARIA LUISA	GTSSA017472	\$ 8,459.10	31/12/2022	1
M02036	VAZQUEZ,VENCES/ANGELICA	GTSSA005094	\$ 9,663.34	31/12/2022	8
M02048	VAZQUEZ,VELOZ/RODRIGO	GTSSA017023	\$ 480.00	31/12/2022	8
M02035	VELAZQUEZ,BAEZA/MARIA GUADALUPE	GTSSA017472	\$ 3,120.87	31/12/2022	8
M02048	VENTURA,CAZARES/MARIA DEL ROSARIO	GTSSA017023	\$ 6,132.73	31/12/2022	8
M02006	VEGA,FRIAS/JOSE ROBERTO	GTSSA017385	\$ 480.00	31/12/2022	8
M02048	VEGA,HERRERA/DALILA	GTSSA017414	\$ 9,981.15	31/12/2022	8
M02003	VELAZQUEZ,MELENDEZ/CECILIA	GTSSA016994	\$ 13,564.17	31/12/2022	8
M03025	VELEZ,MARTINEZ/JOSUE MIGUEL	GTSSA005765	\$ 10,267.14	31/12/2022	1
M02038	VENEGAS,AMOS/ERIC ROBERTO NEPTALI	GTSSA001454	\$ 2,545.97	31/12/2022	1
M02048	VEGA,RICO/RAMONA ELISA	GTSSA002760	\$ 8,174.26	31/12/2022	8
M02035	VELAZQUEZ,RODRIGUEZ/TANIA	GTSSA017530	\$ 8,453.66	31/12/2022	8
M02006	VILLA,CORDOVA/CLAUDIA AIDE	GTSSA017414	\$ 3,150.47	31/12/2022	8
M02003	VILLEGAS,CASTRO/MARCELA	GTSSA017385	\$ 1,565.03	31/12/2022	8
M02036	VILLALOBOS,MARTINEZ/LILIA SOLEDAD	GTSSA001915	\$ 12,261.65	31/12/2022	8
M02036	VIZUET,MONJARAZ/VICTOR MANUEL	GTSSA001290	\$ 8,966.40	31/12/2022	1
M02035	VIDAL,PEREZ/ELIZABETH	GTSSA001121	\$ 3,566.33	31/12/2022	8
M02043	VILLAFANA,RODRIGUEZ/ALEJANDRO	GTSSA017303	\$ 480.00	31/12/2022	1
M02066	VILLALON,RODRIGUEZ/BLANCA ELIA	GTSSA017262	\$ 10,136.60	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILICANA,REYES/ELIZABETH	GTSSA017373	\$ 9,389.50	31/12/2022	8
M02012	VILLASENOR,RODRIGUEZ/MONICA LETICIA	GTSSA017315	\$ 11,090.63	31/12/2022	1
M02036	VILLANUEVA,ROMERO/YADIRA	GTSSA016895	\$ 4,068.67	31/12/2022	8
M02043	VILLAFANA,TORRES/WARREN FRANCISCO	GTSSA017513	\$ 900.67	31/12/2022	1
M02035	VIDAL,VAZQUEZ/MILAGROS	GTSSA017426	\$ 10,949.67	31/12/2022	8
M03006	YANEZ,GUZMAN/ALVARO	GTSSA017472	\$ 9,092.06	31/12/2022	8
M02035	YANEZ,LOPEZ/ISA MARLEN	GTSSA017414	\$ 492.77	31/12/2022	8
M02035	YANEZ,PATINO/SANDRA VIRIDIANA	GTSSA017402	\$ 480.00	31/12/2022	8
M02035	YEPEZ,PRIETO/YESENIA	GTSSA017402	\$ 870.04	31/12/2022	8
M03004	YEBRA,SEGOVIANO/CITLALI	GTSSA001565	\$ 10,479.00	31/12/2022	8
M03006	ZAVALA,AGUILAR/ARTEMIO	GTSSA017443	\$ 12,893.58	31/12/2022	8
M02036	ZARATE,ACOSTA/ALEJANDRA	GTSSA016842	\$ 9,630.23	31/12/2022	8
M03025	ZAVALA,BIBIAN/IRMA	GTSSA017431	\$ 803.70	31/12/2022	1
M02003	ZAMUDIO,CUSTODIO/MIRIAM GUADALUPE	GTSSA017443	\$ 13,048.97	31/12/2022	8
M03025	ZAVALA,GOMEZ/MARIA DE LA LUZ	GTSSA017431	\$ 3,876.02	31/12/2022	1
M03006	ZACARIAS,JUAREZ/HERIBERTO	GTSSA017344	\$ 10,217.08	31/12/2022	8
M02036	ZAVALA,LUNA/CRISTINA GABRIELA	GTSSA017023	\$ 3,323.03	31/12/2022	8
M02047	ZAMUDIO,LOPEZ/SANDRA HAYDEE	GTSSA017443	\$ 11,164.88	31/12/2022	8
M03025	ZAVALA,MARTINEZ/MARTINA	GTSSA017431	\$ 9,055.52	31/12/2022	1
M02035	ZAVALA,OSEGUERA/ADRIANA	GTSSA017443	\$ 3,184.70	31/12/2022	8
M02036	ZAVALA,RIOS/MARGARITA	GTSSA001623	\$ 10,011.80	31/12/2022	8
M02036	ZAVALA,SORIA/LAURA CECILIA	GTSSA000310	\$ 2,775.83	31/12/2022	8
M02048	ZAMUDIO,ZAVALA/BALTAZAR	GTSSA017443	\$ 8,174.26	31/12/2022	8
M02006	ZUNIGA,MORALES/LUIS ANTONIO	GTSSA005683	\$ 8,274.60	31/12/2022	8
M02036	ZUNIGA,MUNOZ/MARIA DE LA LUZ	GTSSA017373	\$ 3,124.30	31/12/2022	8
M02043	ZUNIGA,RODRIGUEZ/MARIA JOSEFINA	GTSSA017513	\$ 480.00	31/12/2022	1
M02048	ZUNIGA,SOTO/MARTHA ARACELI	GTSSA002096	\$ 7,210.85	31/12/2022	8
M02035	ALVAREZ,BRAVO/ADELINA	GTSSA017023	\$ 480.00	31/12/2022	8
M02035	ALVAREZ,CAMPOS/MARIA GUADALUPE	GTSSA017472	\$ 2,769.14	31/12/2022	8
M02035	AMADOR,CORNEJO/JUAN MANUEL	GTSSA017414	\$ 14,093.12	31/12/2022	8
M02035	AMADOR,CORNEJO/NORMA ELIZABETH	GTSSA016842	\$ 6,471.18	31/12/2022	8
M02035	ALVAREZ,CABRERA/VERONICA	GTSSA016912	\$ 9,559.93	31/12/2022	8
M02035	ANAYA,GARCIA/ANA SELENE	GTSSA001092	\$ 3,075.78	31/12/2022	8
M02035	ALTAMIRANO,GOMEZ/BERENICE	GTSSA017562	\$ 9,157.13	31/12/2022	8
M02035	ALFARO,GUERRA/NORMA EDITH	GTSSA003233	\$ 14,093.12	31/12/2022	8
M02035	ANDRADE,GERVACIO/JOSE ROBERTO	GTSSA017385	\$ 1,260.06	31/12/2022	8
M02035	ALVARADO,HERNANDEZ/MARIA CRISTINA	GTSSA003600	\$ 2,769.13	31/12/2022	8
M02035	ANDRADE,LARA/DULCE ANA MARIA	GTSSA017315	\$ 4,974.88	31/12/2022	1
M02035	ANDRADE,LOPEZ/MARIA DEL ROCIO	GTSSA003793	\$ 11,459.04	31/12/2022	8
M02035	ARAUJO,PEREZ/CECILIA ELIZABETH	GTSSA017023	\$ 4,252.67	31/12/2022	8
M02035	ALMANZA,RAZO/ARACELY	GTSSA003233	\$ 2,366.33	31/12/2022	8
M02035	ALVAREZ,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA017460	\$ 11,107.30	31/12/2022	8
M02035	ALBARRAN,RAMIREZ/DEISY	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	ALVAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$ 4,962.11	31/12/2022	8
M02035	ARAIZA,TOLENTINO/CLAUDIA	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	ALFARO,TOLEDO/MARIA DE JESUS	GTSSA017385	\$ 10,314.48	31/12/2022	8
M02035	AYALA,TORRERO/JULIA EDITH	GTSSA016912	\$ 8,025.33	31/12/2022	8
M02035	ALVARADO,VARGAS/DIANA ARACELI	GTSSA017344	\$ 12,545.75	31/12/2022	8
M02035	ARREOLA,DOMINGUEZ/REINALDA	GTSSA004650	\$ 4,107.80	31/12/2022	8
M02036	ARELLANO,HERNANDEZ/AURORA ELIZABETH	GTSSA002236	\$ 10,011.80	31/12/2022	8
M02035	ARREDONDO,HERRERA/XOCHITL GUADALUPE	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	ARENAS,LOPEZ/MARIA DEL CARMEN	GTSSA000322	\$ 10,742.80	31/12/2022	8
M02035	ARELLANO,MARTINEZ/MONICA	GTSSA000766	\$ 4,706.53	31/12/2022	8
M02035	ACEVEDO,PEREZ/IRENE	GTSSA000766	\$ 15,783.52	31/12/2022	8
M02035	ARREDONDO,QUEVEDO/MARIA LORENA	GTSSA005514	\$ 480.00	31/12/2022	8
M02035	ANGEL,ROCHA/MARIA DEL ROSARIO	GTSSA005683	\$ 10,352.77	31/12/2022	8
M02035	AVILES,HERNANDEZ/CESAR	GTSSA001121	\$ 11,069.00	31/12/2022	8
M02035	AMBRIZ,HERNANDEZ/LUCINA	GTSSA017023	\$ 2,441.33	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AVILA,HERNANDEZ/SUJEHIT ZENETT	GTSSA004966	\$ 9,534.40	31/12/2022	8
M02035	AVILES,MURILLO/JORGE	GTSSA003793	\$ 3,926.46	31/12/2022	8
M02035	AVILA,VALDEZ/MARIA DE LOS ANGELES	GTSSA000766	\$ 1,272.83	31/12/2022	8
M02035	AVILA,VALDEZ/MARTIN	GTSSA000766	\$ 2,366.33	31/12/2022	8
M02035	ALBOR,CAMACHO/MARISELA	GTSSA001915	\$ 13,313.05	31/12/2022	8
M02035	ACOSTA,CHAVEZ/MARIA DEL ROSARIO	GTSSA017402	\$ 3,120.87	31/12/2022	8
M02035	ABOITES,ENRIQUEZ/MA JUANA	GTSSA017315	\$ 10,672.17	31/12/2022	1
M02035	ACOSTA,GOMEZ/ANABEL	GTSSA017315	\$ 4,851.73	31/12/2022	1
M03004	ALONSO,GARCIA/FAVIOLA	GTSSA016685	\$ 2,192.00	31/12/2022	1
M02035	ACOSTA,LAZARO/REYNA GUADALUPE	GTSSA017344	\$ 9,527.61	31/12/2022	8
M02035	ACOSTA,MONSIVAIS/MARIA GUADALUPE	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	ACOSTA,MARTINEZ/MONICA	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	ALONSO,SERRATOS/BLANCA MARGARITA	GTSSA017023	\$ 4,095.03	31/12/2022	8
M02035	ARROYO,SUASTI/JUAN ANTONIO	GTSSA017385	\$ 11,375.65	31/12/2022	8
M03004	ANGUIANO,ALBA/ERNESTINA	GTSSA016714	\$ 10,467.43	31/12/2022	1
M02035	AGUILAR,GOMEZ/ALEJANDRA	GTSSA000766	\$ 9,975.50	31/12/2022	8
M02036	AGUIRRE,IBARRA/KAREN YAZMIN	GTSSA002364	\$ 7,987.20	31/12/2022	8
M02035	AGUILAR,LANDEROS/ANGEL	GTSSA001454	\$ 7,686.37	31/12/2022	8
M02035	AGUILAR,MAURICIO/MARIA GEORGINA	GTSSA017443	\$ 10,352.77	31/12/2022	8
M02035	AGUILAR,MEDEL/KARLA PATRICIA	GTSSA005683	\$ 10,691.74	31/12/2022	8
M02035	AGUILAR,PANTOJA/YOLANDA	GTSSA017426	\$ 12,836.00	31/12/2022	8
M02036	AGUADO,ROMERO/ERIKA ALEJANDRA	GTSSA005683	\$ 3,091.20	31/12/2022	8
M02035	BASURTO,CHAVEZ/DOLORES GUADALUPE	GTSSA016994	\$ 9,598.23	31/12/2022	8
M02035	BARRIENTOS,GONZALEZ/JUANA	GTSSA001290	\$ 2,379.10	31/12/2022	8
M02035	BRAVO,GAYTAN/LAURA	GTSSA002760	\$ 480.00	31/12/2022	8
M03004	BANDA,HERNANDEZ/NEYDA ISABEL	GTSSA001681	\$ 2,208.70	31/12/2022	8
M02035	BASTIDA,MANDUJANO/CATALINA YOLANDA	GTSSA017414	\$ 3,126.85	31/12/2022	8
M02035	BARRIENTOS,MENDOZA/JORGE ALBERTO	GTSSA017023	\$ 480.00	31/12/2022	8
M02048	BARRERA,MORENO/LUISA	GTSSA016912	\$ 10,850.76	31/12/2022	8
M02035	BALDERAS,PERALTA/EUEDELIA	GTSSA001652	\$ 11,056.23	31/12/2022	8
M02035	BALDERAS,PARAMO/MARTHA MARIA	GTSSA003233	\$ 11,056.24	31/12/2022	8
M02035	BARRIENTOS,PENA/VERONICA	GTSSA017023	\$ 13,187.74	31/12/2022	8
M02035	BADAJOS,RODRIGUEZ/MARIA MAGDALENA	GTSSA000935	\$ 11,484.57	31/12/2022	8
M02035	BARRETO,RIOS/SILVIA	GTSSA001652	\$ 9,534.40	31/12/2022	8
M02035	BELTRAN,AVILES/JAZMIN ESTEFANIA	GTSSA004744	\$ 9,169.90	31/12/2022	8
M02035	BECERRA,BALDERAS/EVER	GTSSA003600	\$ 480.00	31/12/2022	8
M02035	BERNABE,OROZCO/MARISOL	GTSSA004650	\$ 2,585.97	31/12/2022	8
M02035	BECERRA,ROCHA/ANA KARINA	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02035	BECERRA,RODRIGUEZ/MARIA MAGDALENA	GTSSA016912	\$ 9,559.93	31/12/2022	8
M02035	BERNON,SUAREZ/MA DONA	GTSSA016912	\$ 2,404.63	31/12/2022	8
M02035	BRITO,SILVA/MARIA CRISTINA	GTSSA017023	\$ 4,320.87	31/12/2022	8
M02035	BOCANEGRA,BARBOSA/JESUS GILBERTO	GTSSA001454	\$ 3,875.40	31/12/2022	8
M02035	BOTELLO,CISNEROS/MARIO OSCAR	GTSSA000766	\$ 3,498.13	31/12/2022	8
M02035	BONILLA,LOZANO/OSCAR	GTSSA001524	\$ 11,497.34	31/12/2022	8
M02006	BOLANOS,RODRIGUEZ/CANDY ARACELI	GTSSA001652	\$ 9,691.80	31/12/2022	8
M02035	BOLANOS,RIVERA/MARTHA ANGELICA	GTSSA017542	\$ 3,120.87	31/12/2022	8
M02035	CHAVEZ,AGUILERA/MARIA DEL CARMEN	GTSSA004650	\$ 4,668.24	31/12/2022	8
M02035	CALDERON,ANDRADE/LIDIA ELIZABETH	GTSSA017571	\$ 480.00	31/12/2022	8
M02035	CHAGOLLA,BANDA/JUANA ELVIRA	GTSSA005560	\$ 9,131.00	31/12/2022	1
M02035	CALDERON,BAZAN/ROSA ISELA	GTSSA017390	\$ 14,236.15	31/12/2022	8
M02035	CARDIEL,CORRALES/JESSICA JHOANA	GTSSA000766	\$ 11,484.57	31/12/2022	8
M02035	CASTILLO,CONTRERAS/MARBELLA	GTSSA017385	\$ 7,309.10	31/12/2022	8
M02035	CARDENAS,CASS/ROSAURA GENOVEVA DEL PILAR	GTSSA003245	\$ 11,586.99	31/12/2022	8
M02035	CAUDILLO,DIAZ/TATIANA GUADALUPE	GTSSA001454	\$ 2,781.90	31/12/2022	8
M02035	CARDENAS,ESTRADA/JOSE ANDRES	GTSSA016842	\$ 7,648.06	31/12/2022	8
M02035	CHAVEZ,ELORZA/MARTIN EPIGMENIO	GTSSA017023	\$ 5,226.83	31/12/2022	8
M02035	CAMARILLO,FLORES/MAYRA CECILIA ZULEYMA	GTSSA017525	\$ 10,730.03	31/12/2022	8
M02035	CALDERON,GOMEZ/MARIA ESMERALDA	GTSSA005176	\$ 13,394.01	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	CABALLERO,GONZALEZ/MARIA GUADALUPE	GTSSA017530	\$ 14,956.43	31/12/2022	8
M02035	CALDERON,GARCIA/KARINA	GTSSA006495	\$ 531.06	31/12/2022	8
M01006	CASTRO,HERNANDEZ/FERNANDO	GTSSA017426	\$ 4,002.40	31/12/2022	1
M02035	CARDENAS,LUGO/MARTHA PATRICIA	GTSSA017472	\$ 7,177.00	31/12/2022	8
M02035	CABRERA,PONCE/ANA VICENTA	GTSSA017472	\$ 480.00	31/12/2022	8
M02035	CAMPOS,PEREZ/JUAN JOSE	GTSSA016994	\$ 2,366.33	31/12/2022	8
M02035	CARVAJAL,PLASCENCIA/SANDRA ALICIA	GTSSA000795	\$ 1,606.30	31/12/2022	1
M02035	CAMPOS,RIVERA/JUDITH KARINA	GTSSA001454	\$ 1,247.30	31/12/2022	8
M02035	CAMPOS,ROCHA/JUANA	GTSSA017006	\$ 3,498.13	31/12/2022	8
M02035	CHAVEZ,ROBLEDO/SILVIA GABRIELA	GTSSA001623	\$ 6,516.27	31/12/2022	8
M02036	CANCHOLA,SOTO/MARIA ARACELI	GTSSA017553	\$ 7,104.70	31/12/2022	8
M02035	CHAVEZ,SANCHEZ/PAULINA MONSERRAT	GTSSA017344	\$ 5,241.65	31/12/2022	8
M02035	CALDERON,TORRES/ELBA LUCIA	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02035	CANO,VALDEZ/MARTHA PATRICIA	GTSSA016912	\$ 160.00	31/12/2022	8
M02035	CERROBLANCO,GUTIERREZ/LETICIA	GTSSA016912	\$ 3,120.87	31/12/2022	8
M02035	CELEDON,GARCIA/MAYRA LORENA	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	CERVANTES,HERNANDEZ/MARTHA ALICIA	GTSSA016912	\$ 2,756.37	31/12/2022	8
M02035	CECENA,RAMIREZ/BLANCA YADIRA	GTSSA017530	\$ 6,516.27	31/12/2022	8
M02035	CERVANTES,SANCHEZ/SUSANA	GTSSA017472	\$ 5,071.03	31/12/2022	8
M02049	CERVANTES,VEGA/MARIANA	GTSSA006495	\$ 7,717.00	31/12/2022	8
M02035	CHICO,CERVANTES/MARIA GUADALUPE	GTSSA017530	\$ 10,288.94	31/12/2022	8
M02035	CISNEROS,MORALES/ESMERALDA	GTSSA017385	\$ 12,884.72	31/12/2022	8
M02036	CORDOBA,ALVAREZ/VERONICA	GTSSA004073	\$ 9,336.93	31/12/2022	1
M02035	CORTEZ,CORONA/MA ESTHER	GTSSA017542	\$ 480.00	31/12/2022	8
M02035	CORTEZ,GARCIA/ANABEL	GTSSA017472	\$ 4,252.67	31/12/2022	8
M02006	CORDERO,GOMEZ/CHRISTIAN DE JESUS	GTSSA005683	\$ 5,794.50	31/12/2022	8
M02035	CORONA,HERNANDEZ/HILDA	GTSSA003233	\$ 13,200.50	31/12/2022	8
M02035	CORDOBA,LIRA/MARIA ISABEL	GTSSA003793	\$ 14,093.12	31/12/2022	8
M02036	CORREA,ORNELAS/EDGAR OMAR	GTSSA005811	\$ 4,429.90	31/12/2022	8
M02059	CORNEJO,RODRIGUEZ/LILIA	GTSSA017443	\$ 9,349.28	31/12/2022	8
M02035	CONEJO,RODRIGUEZ/MIGUEL ANGEL	GTSSA017315	\$ 480.00	31/12/2022	1
M02035	CORONADO,SALAZAR/DAVID	GTSSA002755	\$ 3,120.87	31/12/2022	8
M02036	CONTRERAS,TORRES/ANA ROCIO	GTSSA017023	\$ 10,000.77	31/12/2022	8
M02035	COLLAZO,YEPEZ/SARAI	GTSSA017315	\$ 921.10	31/12/2022	1
M02035	CRUZ,GONZALEZ/GABRIELA	GTSSA004650	\$ 3,146.41	31/12/2022	8
M02035	CRUZ,MEDINA/ROSALBA	GTSSA017472	\$ 4,655.48	31/12/2022	8
M02035	CRUZ,RIVAS/DIANA	GTSSA001290	\$ 10,717.28	31/12/2022	8
M02035	CUEVAS,RIZO/MAYRA LIZETH	GTSSA017390	\$ 2,781.90	31/12/2022	8
M02036	CRUZ,SALAS/SANDRA GUADALUPE	GTSSA002463	\$ 3,744.00	31/12/2022	8
M02035	CRUZ,TRUJILLO/OLGA	GTSSA003793	\$ 8,440.89	31/12/2022	8
M02035	DELGADO,GALLARDO/TANIA	GTSSA017542	\$ 8,779.87	31/12/2022	8
M02034	DELGADO,PRESA/MARIA CONCEPCION	GTSSA017530	\$ 480.00	31/12/2022	8
M02003	DELGADO,RAMIREZ/ESPERANZA	GTSSA004003	\$ 11,952.37	31/12/2022	8
M02035	DELGADO,VILLALOBOS/MARGARITA	GTSSA004650	\$ 9,157.14	31/12/2022	8
M02036	DIAZ,FLORES/MARLENE GUADALUPE	GTSSA002340	\$ 7,987.20	31/12/2022	8
M02035	DIEGO,GONZALEZ/MARIBEL	GTSSA000310	\$ 518.30	31/12/2022	8
M02035	DIAZ,JIMENEZ/JOSE ARMANDO	GTSSA004650	\$ 480.00	31/12/2022	8
M02035	DIAZ,RODRIGUEZ/MARIA DE LA LUZ	GTSSA017472	\$ 3,536.44	31/12/2022	8
M01006	DOMINGUEZ,BARAJAS/JUAN FRANCISCO JAVIER	GTSSA003081	\$ 15,783.47	31/12/2022	8
M02035	DOMINGUEZ,ORTEGA/LUIS ALBERTO	GTSSA005683	\$ 9,572.70	31/12/2022	8
M02035	DOMINGUEZ,SAUCEDO/ELIZABETH	GTSSA005683	\$ 492.77	31/12/2022	8
M02036	DOMINGUEZ,SALAZAR/IVETTE ADRIANA	GTSSA017023	\$ 7,345.43	31/12/2022	8
M02035	DURAN,ALAMILLA/NORMA ANGELICA	GTSSA017023	\$ 11,094.53	31/12/2022	8
M02035	DUARTE,GARCIA/MARIA MIRIAM	GTSSA017385	\$ 1,298.36	31/12/2022	8
M02035	DUARTE,RODRIGUEZ/MARIA ISABEL	GTSSA001652	\$ 844.50	31/12/2022	8
M02036	ESTRADA,DE JESUS/MARIA GUADALUPE	GTSSA017443	\$ 10,011.80	31/12/2022	8
M02006	ESPARZA,JUAREZ/MARIA SANJUANA EDITH	GTSSA017530	\$ 10,117.90	31/12/2022	8
M02035	ESTRADA,/MARTHA PATRICIA	GTSSA001454	\$ 12,671.81	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESTRADA,MARTINEZ/IMELDA	GTSSA003233	\$ 14,093.12	31/12/2022	8
M02035	ESTRADA,MARCIAL/JUAN ESTEBAN	GTSSA000766	\$ 2,208.70	31/12/2022	8
M02035	ESTRADA,QUINTANILLA/MA CONSUELO	GTSSA017385	\$ 6,132.21	31/12/2022	8
M02035	ESPEJO,FLORES/MARIANA DEL REFUGIO	GTSSA004826	\$ 11,043.47	31/12/2022	8
M01006	ECHEVERRIA,MANRIQUEZ/GLORIA IRASU	GTSSA005695	\$ 4,002.40	31/12/2022	8
M02035	ECHEVERRIA,PALOMARES/MA GUADALUPE	GTSSA017525	\$ 11,107.30	31/12/2022	8
M02035	ELIZARRARAZ,MORENO/SELENE ESMERALDA	GTSSA001652	\$ 7,648.06	31/12/2022	8
M02035	ESPINOSA,VALDEZ/MARIA GUADALUPE	GTSSA003793	\$ 13,690.32	31/12/2022	8
M03004	ESCOBAR,MORALES/LILIANA	GTSSA001244	\$ 10,479.00	31/12/2022	8
M02035	ESCOBAR,TOVAR/JUANA MARIA CELIA	GTSSA002096	\$ 11,497.34	31/12/2022	8
M02035	FABELA,AYALA/NANCY IVONNE	GTSSA017385	\$ 492.77	31/12/2022	8
M02035	FRANCO,CORNEJO/JORGE DAVID	GTSSA017530	\$ 8,734.78	31/12/2022	8
M02035	FALCON,GARCIA/IRMA FABIOLA	GTSSA017023	\$ 7,724.67	31/12/2022	8
M02035	FAJARDO,LARA/CLAUDIA VENTURA	GTSSA000766	\$ 8,453.65	31/12/2022	8
M02035	FABIAN,RINCON/MA DEL CARMEN	GTSSA004184	\$ 14,080.35	31/12/2022	8
M02035	FALCON,VARGAS/REBECA	GTSSA005683	\$ 8,909.54	31/12/2022	8
M02035	FERNANDEZ,FERNANDEZ/EVA	GTSSA017373	\$ 10,288.94	31/12/2022	8
M02035	FERREL,HERNANDEZ/ADRIANA	GTSSA001652	\$ 480.00	31/12/2022	1
M02035	FERNANDEZ,MOYA/DANIELA	GTSSA002760	\$ 2,208.70	31/12/2022	8
M02035	FLORES,CAMACHO/MA DE LOS ANGELES	GTSSA016912	\$ 9,585.46	31/12/2022	8
M02035	FLORES,FUENTES/FRANCISCO JAVIER	GTSSA017390	\$ 3,120.87	31/12/2022	8
M02035	FLORES,LOPEZ/VIOLETA	GTSSA017023	\$ 4,265.44	31/12/2022	8
M02035	FLORES,NAVARRO/EDITH ARACELI	GTSSA002096	\$ 5,339.38	31/12/2022	8
M02035	FLORES,RAMIREZ/MARIA DEL CARMEN	GTSSA017385	\$ 3,574.73	31/12/2022	8
M02035	FLORES,REYES/MARIA ELENA	GTSSA002760	\$ 10,288.94	31/12/2022	8
M02035	FLORES,RODRIGUEZ/NADIA ANGELA	GTSSA017315	\$ 2,404.63	31/12/2022	1
M02035	FLORES,SANDOVAL/FATIMA MONSERRAT	GTSSA001454	\$ 4,252.67	31/12/2022	8
M02035	FLORES,TORRES/SERGIO EDUARDO	GTSSA017390	\$ 10,288.94	31/12/2022	8
M02035	FLORES,VILLAGOMEZ/MARIA DEL RAYO	GTSSA017315	\$ 10,339.99	31/12/2022	1
M02035	FLORES,VITE/VICENTE	GTSSA017525	\$ 11,459.04	31/12/2022	8
M02035	FUENTES,BARRON/DANIELA MADAI	GTSSA017023	\$ 3,018.13	31/12/2022	8
M02035	FUENTES,CRUCES/MARIA GUADALUPE	GTSSA001454	\$ 11,691.44	31/12/2022	8
M02035	FUENTES,ORNELAS/BETZABHET SARAI	GTSSA001290	\$ 10,314.47	31/12/2022	8
M02035	FUENTES,ORNELAS/JESSICA LIZBETH	GTSSA001454	\$ 11,497.34	31/12/2022	8
M02035	GALVAN,ARZATE/MARIA CONCEPCION	GTSSA017530	\$ 3,120.87	31/12/2022	8
M01006	GRANADOS,ALVAREZ/JUAN ANTONIO	GTSSA005683	\$ 6,350.67	31/12/2022	8
M02035	GRANDE,ARELLANO/NAYELI MONTSERRAT	GTSSA000766	\$ 11,094.54	31/12/2022	8
M02035	GARCIA,BRAVO/MARIANA	GTSSA017023	\$ 505.54	31/12/2022	8
M02003	GARCIA,CALDERA/ANGELICA TERESA	GTSSA017431	\$ 3,819.39	31/12/2022	8
M02003	GRANADOS,ELIZARRARAZ/CLAUDIA ELIZABETH	GTSSA002760	\$ 2,192.00	31/12/2022	8
M02035	GARCIA,GOMEZ/ALMA YANELLI	GTSSA003233	\$ 505.54	31/12/2022	8
M02035	GARCES,GARCIA/BLANCA DOMITILA	GTSSA001454	\$ 8,779.87	31/12/2022	8
M02035	GARCIA,GUZMAN/JENI SOLEDAD	GTSSA003793	\$ 15,821.82	31/12/2022	8
M02035	GAMEZ,GONZALEZ/MARIA LUISA	GTSSA001454	\$ 882.81	31/12/2022	8
M02035	GARCIA,HERNANDEZ/MAYRA	GTSSA017385	\$ 8,734.78	31/12/2022	8
M02035	GARCIA,HERNANDEZ/SANDRA GEORGINA	GTSSA017525	\$ 2,366.33	31/12/2022	8
M02035	GARCIA,HERNANDEZ/VERONICA	GTSSA002685	\$ 12,948.54	31/12/2022	8
M02035	GALLARDO,LAGUNA/DIANA GUADALUPE	GTSSA017426	\$ 14,093.12	31/12/2022	8
M02035	GARCIA,LUNA/GABRIELA	GTSSA004650	\$ 7,296.33	31/12/2022	8
M02035	GARCIA,LOPEZ/VERONICA	GTSSA017385	\$ 9,979.87	31/12/2022	8
M02035	GARCIA,MARTINEZ/GUADALUPE	GTSSA017414	\$ 11,497.34	31/12/2022	8
M02035	GARCIA,MARTINEZ/MAYRA JOVITA	GTSSA017385	\$ 3,120.87	31/12/2022	8
M02035	GARCIA,MONDRAGON/MA TERESA	GTSSA004650	\$ 9,598.23	31/12/2022	8
M02035	GARCIA,MARTINEZ/ZAIRA EDITH	GTSSA017472	\$ 11,497.34	31/12/2022	8
M02035	GASCA,NOVOA/IVAN	GTSSA000766	\$ 12,030.41	31/12/2022	8
M02035	GASCA,PRIETO/ADRIANA TRINIDAD	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	GAMA,PLASCENCIA/YESICA KARINA	GTSSA005683	\$ 8,025.33	31/12/2022	8
M02035	GARCIA,RAMIREZ/ALONDRA VIOLETA	GTSSA004650	\$ 10,678.98	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GRANADOS,ROBLES/MARIA ELIZABETH	GTSSA017496	\$ 2,379.10	31/12/2022	8
M02035	GARCIA,RODRIGUEZ/GABRIELA	GTSSA017472	\$ 480.00	31/12/2022	8
M02035	GARCIA,RAMIREZ/LENIN	GTSSA004650	\$ 4,706.54	31/12/2022	8
M02035	GARCIA,SUBIAS/JUANA	GTSSA016994	\$ 5,194.52	31/12/2022	8
M02035	GALINDO,TOVAR/ALEJANDRA	GTSSA016912	\$ 2,404.63	31/12/2022	8
M02035	GARCIA,VARGAS/MARIA ARACELI	GTSSA017315	\$ 870.04	31/12/2022	1
M02035	GARCIA,VAZQUEZ/BLANCA ESTHELA	GTSSA003600	\$ 8,479.20	31/12/2022	8
M02035	GARCIA,VEGA/ESTEFANY LUCIEL	GTSSA005111	\$ 14,093.12	31/12/2022	8
M02035	GALLARDO,VEGA/KARLA MARIA	GTSSA017344	\$ 11,586.99	31/12/2022	8
M02035	GARCIA,VILLANUEVA/MARISELA	GTSSA002760	\$ 10,288.94	31/12/2022	8
M02035	GONZALEZ,ALEJO/CAROLINA	GTSSA016912	\$ 2,366.33	31/12/2022	8
M02066	GONZALEZ,APOLONIO/HAYDEE	GTSSA000310	\$ 3,230.77	31/12/2022	1
M02035	GONZALEZ,AGUILAR/JOSEFINA	GTSSA001652	\$ 480.00	31/12/2022	8
M02035	GONZALEZ,DE LA CRUZ/BENJAMIN	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	GONZALEZ,CORNEJO/GERMAN	GTSSA000766	\$ 9,220.97	31/12/2022	8
M02035	GONZALEZ,/CONSUELO	GTSSA017344	\$ 9,700.65	31/12/2022	8
M02035	GONZALEZ,DOMINGUEZ/FLOR MARIA	GTSSA001454	\$ 492.77	31/12/2022	8
M02035	GONZALEZ,DOMINGUEZ/MARIA TERESA	GTSSA017496	\$ 5,339.38	31/12/2022	8
M02035	GONZALEZ,GOMEZ/MARIA DE LOS ANGELES	GTSSA017385	\$ 4,258.65	31/12/2022	8
M02035	GOMEZ,GONZALEZ/MARIA GUADALUPE	GTSSA006495	\$ 7,724.67	31/12/2022	8
M02006	GONZALEZ,GUAPO/HECTOR	GTSSA000766	\$ 11,420.50	31/12/2022	8
M02035	GONZALEZ,GONZALEZ/ROSA ELENA	GTSSA001010	\$ 4,497.83	31/12/2022	8
M02035	GOMEZ,GONZALEZ/THANIA	GTSSA006495	\$ 2,794.67	31/12/2022	8
M02035	GONZALEZ,HERNANDEZ/CINTHYA PAOLA	GTSSA017023	\$ 492.77	31/12/2022	8
M02035	GONZALEZ,HERNANDEZ/DULCE MARIA CELESTE	GTSSA017385	\$ 10,659.41	31/12/2022	8
M01006	GONZALEZ,HERRERA/EDGAR	GTSSA001454	\$ 15,743.74	31/12/2022	8
M02035	GOMEZ,HERNANDEZ/ORLANDA	GTSSA016842	\$ 13,457.22	31/12/2022	8
M02035	GONZALEZ,HERRERA/PATRICIA	GTSSA016912	\$ 4,095.03	31/12/2022	8
M02036	GONZALEZ,HERNANDEZ/MARIA DEL SOL	GTSSA017496	\$ 9,314.87	31/12/2022	8
M02035	GONZALEZ,LARA/MARTHA LETICIA	GTSSA003233	\$ 14,080.35	31/12/2022	8
M02035	GONZALEZ,LOPEZ/MARTA LIDIA	GTSSA005683	\$ 1,272.83	31/12/2022	8
M02035	GONZALEZ,LOPEZ/PAULINA	GTSSA017542	\$ 480.00	31/12/2022	8
M02047	GOMEZ,/MARISELA	GTSSA017344	\$ 4,174.81	31/12/2022	8
M02035	GONZALEZ,MALAGON/LUZ MARIA MAGDALENA	GTSSA002656	\$ 13,715.85	31/12/2022	8
M02040	GOMEZ,MACIAS/LUZ ANGELICA	GTSSA017525	\$ 3,735.00	31/12/2022	8
M02035	GONZALEZ,MORALES/MARIBEL	GTSSA017553	\$ 3,926.46	31/12/2022	8
M02035	GOMEZ,PEREZ/ERIKA YOLANDA	GTSSA005683	\$ 9,975.50	31/12/2022	8
M02035	GONZALEZ,RUBIO/MARIA CAROLINA	GTSSA000766	\$ 7,283.57	31/12/2022	8
M02035	GONZALEZ,RAZO/EMMA	GTSSA017402	\$ 2,366.33	31/12/2022	8
M02035	GONZALEZ,RIVAS/MARIA GUADALUPE LILIANA	GTSSA017385	\$ 13,313.05	31/12/2022	8
M02035	GONZALEZ,REYES/LILIANA	GTSSA001302	\$ 12,545.74	31/12/2022	8
M02035	GONZALEZ,SANDOVAL/MONSERRAT KAORI	GTSSA017542	\$ 2,366.33	31/12/2022	8
M02035	GOMEZ,SANCHEZ/MARISOL	GTSSA001652	\$ 12,369.37	31/12/2022	8
M02035	GODINEZ,VILLEGAS/GUSTAVO ARTURO	GTSSA001454	\$ 5,981.37	31/12/2022	8
M02035	GODINEZ,VARGAS/SAMANTHA PATRICIA	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	GONZALEZ,VAZQUEZ/VERONICA	GTSSA003233	\$ 480.00	31/12/2022	8
M02035	GONZALEZ,ZAVALA/MARTHA LETICIA	GTSSA017571	\$ 3,146.40	31/12/2022	8
M02035	GUERRERO,ARANDA/IRMA LETICIA	GTSSA017023	\$ 11,375.65	31/12/2022	8
M02035	GUZMAN,CACIQUE/FRANCISCO	GTSSA017315	\$ 4,811.07	31/12/2022	1
M02035	GUEVARA,CRUZ/MARIA GUADALUPE	GTSSA017385	\$ 9,169.90	31/12/2022	8
M02035	GUTIERREZ,CALVILLO/ROCIO GUADALUPE	GTSSA004703	\$ 6,132.22	31/12/2022	8
M02035	GUERRERO,ENRIQUEZ/ZENaida	GTSSA003233	\$ 2,379.10	31/12/2022	8
M02035	GUIA,GONZALEZ/ELIZABETH	GTSSA017402	\$ 10,327.23	31/12/2022	8
M02035	GUEVARA,HERNANDEZ/BLANCA ESTELA	GTSSA002760	\$ 6,516.26	31/12/2022	8
M02035	GUIDO,LOPEZ/SANDRA	GTSSA006495	\$ 3,549.20	31/12/2022	8
M02035	GUTIERREZ,MONTANEZ/MARIA GUADALUPE	GTSSA017023	\$ 505.54	31/12/2022	8
M02035	GUZMAN,MENDEZ/LILIANA	GTSSA004650	\$ 10,742.81	31/12/2022	8
M02035	GUAPO,MONTENEGRO/NICANDRA DE JESUS	GTSSA003233	\$ 2,208.70	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUERRERO,MANDUJANO/RUTH NOEMI	GTSSA017081	\$ 5,390.44	31/12/2022	8
M02035	GUERRERO,MARTINEZ/ROSA GABRIELA	GTSSA001290	\$ 10,301.71	31/12/2022	8
M02035	GUZMAN,PEREZ/CECILIA	GTSSA001454	\$ 11,388.42	31/12/2022	8
M02035	HERNANDEZ,ALVAREZ/EVA NOEMI	GTSSA017385	\$ 11,420.74	31/12/2022	8
M02035	HERNANDEZ,CIBRIAN/MARIA REMEDIOS	GTSSA017402	\$ 505.54	31/12/2022	8
M02035	HERNANDEZ,ESTRADA/DULCE ANELY	GTSSA017542	\$ 7,673.59	31/12/2022	8
M02035	HERNANDEZ,GAMEZ/DIEGO RAFAEL	GTSSA000766	\$ 4,265.44	31/12/2022	8
M02006	HERNANDEZ,GONZALEZ/MA ELENA	GTSSA001290	\$ 4,767.50	31/12/2022	8
M02035	HERNANDEZ,GARCIA/ELSA BEATRIZ	GTSSA017315	\$ 3,875.40	31/12/2022	1
M02006	HERVERT,GONZALEZ/LUIS FRANCISCO	GTSSA017472	\$ 2,960.10	31/12/2022	8
M02035	HERNANDEZ,GUERRA/MA GUADALUPE	GTSSA017542	\$ 11,120.07	31/12/2022	8
M02035	HERNANDEZ,GONZALEZ/ROSA ISELA	GTSSA000766	\$ 480.00	31/12/2022	8
M02003	HERNANDEZ,GONZALEZ/YANEL	GTSSA017023	\$ 8,012.80	31/12/2022	8
M02035	HERRERA,HERNANDEZ/CLAUDIA ELIZABETH	GTSSA017344	\$ 7,279.42	31/12/2022	8
M02035	HERRERA,HERNANDEZ/MARIA RAQUELINA	GTSSA017385	\$ 13,664.78	31/12/2022	8
M02035	HERNANDEZ,LESSO/JUAN OMAR	GTSSA017385	\$ 480.00	31/12/2022	8
M03006	HERNANDEZ,MARTINEZ/HUGO ISIDRO	GTSSA017023	\$ 2,551.53	31/12/2022	8
M02035	HERRERA,PEDROZA/DULCE MARIA GUADALUPE	GTSSA017315	\$ 4,095.03	31/12/2022	1
M02006	HERNANDEZ,PADILLA/RUBEN ALEJANDRO	GTSSA000766	\$ 4,023.00	31/12/2022	8
M02035	HERNANDEZ,REYES/MARIA BEATRIZ	GTSSA003793	\$ 12,848.77	31/12/2022	8
M02035	HERNANDEZ,RODRIGUEZ/GRACIELA BERENICE	GTSSA001623	\$ 531.06	31/12/2022	8
M02035	HERNANDEZ,ROSALES/GEORGINA	GTSSA017023	\$ 5,226.83	31/12/2022	8
M02035	HERNANDEZ,RUBIO/MARTHA ROCIO	GTSSA004650	\$ 9,949.97	31/12/2022	8
M02035	HERNANDEZ,RAMIREZ/VERONICA	GTSSA017443	\$ 505.53	31/12/2022	8
M02035	HERNANDEZ,SANCHEZ/BLANCA ESMERALDA	GTSSA000766	\$ 15,419.01	31/12/2022	8
M02035	HERRERA,SALDANA/CLAUDIA ARACELI	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02035	HERNANDEZ,SANCHEZ/GEMA	GTSSA003233	\$ 7,068.08	31/12/2022	8
M02036	HERNANDEZ,VILLALOBOS/LILIANA	GTSSA003600	\$ 4,103.50	31/12/2022	8
M02035	HERRERA,ZAMORA/HILDA ALEJANDRA	GTSSA016830	\$ 12,697.34	31/12/2022	8
M02035	HUERTA,FLORES/NOEMI	GTSSA017472	\$ 11,069.01	31/12/2022	8
M02035	HUITRON,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$ 3,498.13	31/12/2022	8
M02035	HUIPE,HERNANDEZ/ALMA DELIA	GTSSA000766	\$ 11,471.80	31/12/2022	8
M02035	HUIJON,VELASQUEZ/MARIA CRUZ	GTSSA017315	\$ 1,260.07	31/12/2022	1
M02035	IBARRA,ROJAS/MARIA ADELA	GTSSA017402	\$ 2,366.33	31/12/2022	8
M02035	IDUARTE,RAMIREZ/JOSUE ALBERTO	GTSSA000935	\$ 14,029.29	31/12/2022	8
M02035	JASSO,HERNANDEZ/ANA ISABEL	GTSSA017390	\$ 2,769.14	31/12/2022	8
M02035	JARAMILLO,HERNANDEZ/FATIMA	GTSSA004003	\$ 518.30	31/12/2022	8
M02035	JARAMILLO,HERNANDEZ/MARIA OLGA	GTSSA017472	\$ 1,662.87	31/12/2022	8
M02035	JARAMILLO,HERNANDEZ/ROSALBA	GTSSA017472	\$ 3,900.94	31/12/2022	8
M02006	JAIME,RAMIREZ/JUAN MANUEL	GTSSA006495	\$ 14,685.00	31/12/2022	8
M02035	JAIME,RAMIREZ/MA GUADALUPE	GTSSA001652	\$ 2,756.36	31/12/2022	8
M03006	JAIME,VAZQUEZ/CRISTOPHER	GTSSA016912	\$ 2,255.60	31/12/2022	8
M02040	JIMENEZ,BUSTAMANTE/CLAUDIA	GTSSA017076	\$ 10,950.98	31/12/2022	8
M02035	JIMENEZ,FERRUSQUIA/SANDRA ELENA	GTSSA000766	\$ 11,471.81	31/12/2022	8
M02035	JIMENEZ,RICO/JESICA	GTSSA016912	\$ 4,913.40	31/12/2022	8
M02066	JIMENEZ,VILLA/SUSANA	GTSSA001652	\$ 9,130.05	31/12/2022	1
M02035	JUAREZ,VILLASENOR/JOSEFINA	GTSSA004703	\$ 10,288.94	31/12/2022	8
M02035	LABRADA,MARTINEZ/ITZEL GUADALUPE	GTSSA000310	\$ 11,497.34	31/12/2022	8
M02035	LARA,NAVARRO/CLAUDIA ANGELICA	GTSSA005683	\$ 492.77	31/12/2022	8
M02035	LARA,VENEGAS/MARIA GUADALUPE	GTSSA017402	\$ 5,655.16	31/12/2022	8
M02035	LANDEROS,ZACARIAS/YAZMIN	GTSSA001652	\$ 1,976.30	31/12/2022	8
M02035	LEAL,BERMEJO/LETICIA TRINIDAD	GTSSA003233	\$ 4,415.46	31/12/2022	8
M02035	LEON,GUZMAN/MARIA	GTSSA000766	\$ 9,182.68	31/12/2022	8
M02035	LEON,GONZALEZ/PAUL MICHEL	GTSSA017542	\$ 2,366.33	31/12/2022	8
M02035	LLEVENES,SANTIAGO/VIRGINIA	GTSSA016912	\$ 10,288.94	31/12/2022	8
M02035	LERMA,TOLENTINO/ELIZABETH	GTSSA017385	\$ 6,139.00	31/12/2022	8
M02035	LICEA,BARROSO/MARIA ROSARIO	GTSSA017402	\$ 1,911.86	31/12/2022	8
M02036	LINAN,FLORES/TERESITA DE JESUS	GTSSA016854	\$ 11,331.84	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ,ARANDA/GISELA	GTSSA017472	\$ 4,329.27	31/12/2022	8
M02035	LOPEZ,BRIONES/LUISA MARIA	GTSSA016866	\$ 13,187.74	31/12/2022	8
M02035	LOPEZ,BALLEZA/MARTHA JAQUELINE	GTSSA003793	\$ 7,289.54	31/12/2022	8
M02035	LOPEZ,CAMARENA/ALONDRA	GTSSA004650	\$ 11,497.34	31/12/2022	8
M02035	LOPEZ,CASTILLO/NORMA EDITH	GTSSA003233	\$ 8,779.87	31/12/2022	8
M02035	LOPEZ,CRUZ/MARIA DEL ROCIO	GTSSA017472	\$ 9,817.86	31/12/2022	8
M02035	LOPEZ,CORONILLA/MARIA DEL ROSARIO	GTSSA016912	\$ 480.00	31/12/2022	8
M02036	LOE,GARCIA/CLARA LORENA	GTSSA003530	\$ 2,775.83	31/12/2022	8
M02035	LOPEZ,GONZALEZ/JUAN DIEGO	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02035	LOPEZ,GONZALEZ/MARIA DEL ROCIO	GTSSA000766	\$ 13,715.85	31/12/2022	8
M02035	LOPEZ,HERRERA/MARISELA	GTSSA004703	\$ 10,288.94	31/12/2022	8
M02035	LOPEZ,LOZANO/ALMA PAULINA	GTSSA005683	\$ 4,290.97	31/12/2022	8
M02035	LOPEZ,NAVARRO/LEANDRA ANGELICA	GTSSA003793	\$ 14,093.12	31/12/2022	8
M02040	LOPEZ,PEREZ/MONICA	GTSSA017011	\$ 7,351.66	31/12/2022	8
M02035	LOPEZ,PEREZ/MIRIAM NOEMI	GTSSA001454	\$ 10,730.04	31/12/2022	8
M02035	LONGORIA,RODRIGUEZ/ARACELI	GTSSA004703	\$ 2,781.90	31/12/2022	8
M02035	LOZANO,RODRIGUEZ/MARTHA VERONICA	GTSSA005683	\$ 3,926.47	31/12/2022	8
M02035	LOPEZ,RAMIREZ/TANIA	GTSSA017431	\$ 14,080.35	31/12/2022	8
M02035	LOPEZ,SERRATO/MARIA CRISTINA	GTSSA006495	\$ 857.27	31/12/2022	8
M02034	LOPEZ,SANCHEZ/GABRIELA	GTSSA017414	\$ 2,236.83	31/12/2022	8
M02035	LOPEZ,VIDAL/GLORIA	GTSSA001862	\$ 7,225.71	31/12/2022	8
M02035	LOPEZ,VILLANUEVA/MARTHA ARACELI	GTSSA001290	\$ 2,756.37	31/12/2022	8
M02035	LOPEZ,VALDEZ/MARIANA EDITH	GTSSA003793	\$ 12,961.31	31/12/2022	8
M02035	LOPEZ,ZAVALA/ANGELICA	GTSSA004650	\$ 6,567.33	31/12/2022	8
M02035	LUCIO,CONTRERAS/JOSE	GTSSA005683	\$ 857.27	31/12/2022	8
M02035	LUNA,TAPIA/ELSA MONICA	GTSSA017525	\$ 3,510.91	31/12/2022	8
M02035	MARTINEZ,ARGUETA/GUADALUPE	GTSSA017344	\$ 15,580.76	31/12/2022	8
M02035	MARQUEZ,ARAIZA/HERENIA IBETH	GTSSA005531	\$ 3,075.78	31/12/2022	8
M02035	MARTINEZ,BARBOSA/MATILDE	GTSSA001565	\$ 10,288.94	31/12/2022	8
M02035	MATA,CANO/MIGUEL ANGEL	GTSSA017580	\$ 2,366.33	31/12/2022	1
M01006	MANZO,DUENAZ/ROBERTO	GTSSA016842	\$ 5,701.81	31/12/2022	8
M02036	MARES,GARCIA/MAYRA ROCIO	GTSSA002632	\$ 10,011.80	31/12/2022	8
M02047	MARES,GODINEZ/ROSA ERENDIRA	GTSSA017443	\$ 8,669.62	31/12/2022	8
M02035	MARTINEZ,GUZMAN/SUSANA	GTSSA004650	\$ 8,402.60	31/12/2022	8
M02035	MARTINEZ,GORAY/SARAY CAROLINA	GTSSA000766	\$ 14,613.42	31/12/2022	8
M02035	MARTINEZ,GONZALEZ/YENIFER	GTSSA017431	\$ 15,821.82	31/12/2022	8
M02035	MARTINEZ,HERNANDEZ/IRMA	GTSSA016994	\$ 5,281.74	31/12/2022	8
M02034	MARTINEZ,LEDEZMA/MARTHA PATRICIA	GTSSA002096	\$ 480.00	31/12/2022	8
M02035	MANZANO,LOPEZ/MONICA GUADALUPE	GTSSA017542	\$ 2,743.60	31/12/2022	8
M02035	MANCERA,MORENO/GABRIELA	GTSSA017402	\$ 3,146.39	31/12/2022	8
M02035	MARTINEZ,MARTINEZ/JOSEFINA	GTSSA003233	\$ 9,598.23	31/12/2022	8
M02035	MARQUEZ,MURILLO/LUCIA CANDELARIA	GTSSA017455	\$ 11,107.30	31/12/2022	8
M02035	MAGDALENO,MIRANDA/SONIA	GTSSA017414	\$ 4,207.58	31/12/2022	8
M02035	MARTINEZ,MORENO/MARIA ESMERALDA	GTSSA001092	\$ 3,075.78	31/12/2022	8
M02035	MARTINEZ,ORTIZ/ANA CINDY	GTSSA001652	\$ 1,221.77	31/12/2022	8
M02035	MARTINEZ,POMPA/MA GUADALUPE	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	MARTINEZ,PEREZ/MARIA GUADALUPE	GTSSA004703	\$ 6,516.27	31/12/2022	8
M02035	MARTINEZ,PICAZO/REFUGIO	GTSSA017414	\$ 3,868.61	31/12/2022	8
M02035	MARTINEZ,RAMIREZ/BRENDA LETICIA	GTSSA017530	\$ 80.00	31/12/2022	8
M02035	MANCERA,RUIZ/MARIA DEL RAYO	GTSSA017006	\$ 11,446.27	31/12/2022	1
M02035	MARTINEZ,RAMIREZ/MARIA YAZMIN	GTSSA001454	\$ 10,288.94	31/12/2022	8
M02047	MARTINEZ,VIDAL/ROSELY	GTSSA017315	\$ 9,902.96	31/12/2022	1
M02035	MEJIA,ANACLETO/BERTHA ELIZABETH	GTSSA005683	\$ 4,258.64	31/12/2022	8
M02035	MENDOZA,BARRABOZA/BRENDA SUSANA	GTSSA017530	\$ 2,743.60	31/12/2022	8
M02035	MEDINA,CERVANTES/LUZ YANET	GTSSA017553	\$ 10,288.94	31/12/2022	8
M02035	MERCADO,CASTRO/MANUEL ALEJANDRO	GTSSA006495	\$ 11,043.47	31/12/2022	8
M02035	MENDOZA,HERNANDEZ/BRENDA	GTSSA017390	\$ 5,604.10	31/12/2022	8
M02035	MEDINA,MARTINEZ/JUANA SANDRA	GTSSA002760	\$ 25,582.43	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDOZA,MARTINEZ/LORENA BETZABET	GTSSA016866	\$ 9,808.94	31/12/2022	1
M02035	MENDOZA,MENDEZ/MARISELA	GTSSA002760	\$ 3,027.06	31/12/2022	8
M02035	MELCHOR,MEJIA/MIGUEL ANGEL	GTSSA016895	\$ 10,666.21	31/12/2022	8
M02035	MENDEZ,NEGRETE/ANA VIOLETA	GTSSA017431	\$ 12,744.32	31/12/2022	8
M02035	MEZA,NAVARRO/LAURA BERTHA	GTSSA005683	\$ 12,471.50	31/12/2022	8
M02035	MEDINA,PUENTE/VIRIDIANA	GTSSA017385	\$ 6,957.36	31/12/2022	8
M02035	MEZA,RIVERA/ANGELICA MARIA	GTSSA017472	\$ 8,089.16	31/12/2022	8
M02035	MENDEZ,RUIZ/CARMEN JULIETA	GTSSA000766	\$ 11,459.04	31/12/2022	8
M01006	MEDINA,SALINAS/ANNETTE	GTSSA017426	\$ 6,977.48	31/12/2022	8
M02035	MEDINA,SALINAS/CARMEN FABIOLA	GTSSA016970	\$ 11,497.34	31/12/2022	8
M02035	MEDINA,TOLEDO/BERTA	GTSSA017501	\$ 8,779.87	31/12/2022	8
M02035	MIRELES,ESQUEDA/ROCIO ADRIANA	GTSSA003233	\$ 480.00	31/12/2022	8
M02035	MIGUEL,ZAVALA/ISABEL	GTSSA003793	\$ 3,888.17	31/12/2022	8
M02035	MORENO,ARREDONDO/MARIA GUADALUPE	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02035	MOLINA,CAZARES/MARIA GRACIELA	GTSSA016842	\$ 11,484.57	31/12/2022	8
M02035	MORENO,CARDENAS/JORGE ALFREDO	GTSSA017385	\$ 11,972.55	31/12/2022	8
M02035	MOLINA,CASTELLANOS/MARIA MAGDALENA	GTSSA017023	\$ 80.00	31/12/2022	8
M02035	MONTES DE OCA,GARFIAS/GEORGINA	GTSSA004650	\$ 9,157.13	31/12/2022	8
M02035	MORELOS,GARCIA/ZEFERINA	GTSSA005671	\$ 14,080.35	31/12/2022	8
M02035	MONTANO,HURTADO/ARACELI	GTSSA005683	\$ 10,288.94	31/12/2022	8
M02035	MORA,HERNANDEZ/NORMA LILIANA	GTSSA003233	\$ 3,875.40	31/12/2022	8
M02035	MORALES,JAIME/ADRIANA ANGELICA	GTSSA002755	\$ 3,088.55	31/12/2022	8
M02035	MOSQUEDA,LOPEZ/SILVIA	GTSSA003233	\$ 2,366.33	31/12/2022	8
M02035	MORENO,MARTINEZ/LILIANA NOEMI	GTSSA005683	\$ 7,270.80	31/12/2022	8
M02035	MORENO,MACIAS/VIRGINIA	GTSSA005683	\$ 8,779.87	31/12/2022	8
M02035	MORENO,OCHOA/YOLANDA	GTSSA016912	\$ 8,101.93	31/12/2022	8
M02035	MORENO,OCHOA/YANELY YETZUL	GTSSA016912	\$ 2,366.33	31/12/2022	8
M03004	MORENO,PONCE/MA DEL ROSARIO	GTSSA002270	\$ 6,963.83	31/12/2022	8
M02035	MORENO,QUIROZ/JUAN ROMAN	GTSSA002096	\$ 4,265.43	31/12/2022	8
M02003	MORENO,RUIZ/BENJAMIN	GTSSA017443	\$ 10,129.40	31/12/2022	8
M02035	MONTIEL,RANGEL/ELISA	GTSSA017023	\$ 2,743.60	31/12/2022	8
M02035	MORALES,RAZO/JUANA LIZET	GTSSA016994	\$ 480.00	31/12/2022	8
M02035	MONROY,RIVERA/JESUS DAVID	GTSSA000310	\$ 10,911.36	31/12/2022	8
M02035	MORALES,RODRIGUEZ/MARIA MAGDALENA	GTSSA017315	\$ 480.00	31/12/2022	1
M02035	MORENO,RODRIGUEZ/MA CARMEN	GTSSA017023	\$ 480.00	31/12/2022	8
M02035	MORENO,ROMO/MIGUEL ANGEL	GTSSA017344	\$ 8,954.42	31/12/2022	8
M02036	MONTIEL,SERVIN/ARIANA LIZBETH	GTSSA003600	\$ 2,112.00	31/12/2022	8
M02035	MORENO,VAZQUEZ/ARACELI	GTSSA005794	\$ 3,184.70	31/12/2022	8
M02035	MORENO,VIDAL/MAGALY KAREM PRISCILA	GTSSA017023	\$ 3,088.55	31/12/2022	8
M02035	MURILLO,GUTIERREZ/MARIA DE JESUS	GTSSA003793	\$ 12,558.52	31/12/2022	8
M02035	MUNIZ,MENDIOLA/MARTHA GEORGINA	GTSSA017023	\$ 10,288.94	31/12/2022	8
M02035	MURRIETA,OREGEL/ANA KARINA	GTSSA017390	\$ 505.53	31/12/2022	8
M02035	MURILLO,VENEGAS/ANA MARIA GUADALUPE	GTSSA003793	\$ 2,756.37	31/12/2022	8
M02035	NAVARRETE,VELAZQUEZ/ANA ROSA	GTSSA000766	\$ 5,435.53	31/12/2022	8
M02035	NITO,CAZARES/MARIA GUADALUPE	GTSSA000310	\$ 480.00	31/12/2022	8
M02036	NORIEGA,JARAMILLO/NANCY	GTSSA001290	\$ 3,461.73	31/12/2022	8
M02035	NUNEZ,IBARRA/YANELY	GTSSA001302	\$ 2,207.01	31/12/2022	8
M02035	NUNEZ,RIVERA/ALMA LETICIA	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	ORDAZ,FERNANDEZ/DIANA ELIZABETH	GTSSA017525	\$ 377.27	31/12/2022	1
M02035	OLALDE,GOMEZ/MARIA LUISA	GTSSA001010	\$ 12,175.27	31/12/2022	8
M02035	ORTEGA,CHAGOYA/EDNA SUSANA	GTSSA001454	\$ 3,875.40	31/12/2022	8
M02035	ORTEGA,CANTERO/MARIA GUADALUPE	GTSSA017402	\$ 492.77	31/12/2022	8
M02035	ORTEGA,CARDOSO/JANETTE	GTSSA016912	\$ 480.00	31/12/2022	8
M02035	OLVERA,DOMINGUEZ/DIEGO ANTONIO	GTSSA017414	\$ 518.30	31/12/2022	8
M02035	ORTEGA,HERNANDEZ/OLGA VERONICA	GTSSA001454	\$ 933.87	31/12/2022	8
M02035	ORTEGA,JIMENEZ/MAYRA DEL CARMEN	GTSSA000766	\$ 3,075.78	31/12/2022	8
M02035	ORTEGA,MOTA/IRMA	GTSSA017385	\$ 13,715.85	31/12/2022	8
M02035	ORTEGA,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$ 3,498.14	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ORTEGA,OLVERA/MARIA ISABEL	GTSSA003233	\$ 11,539.99	31/12/2022	8
M02035	ORTEGA,RAMIREZ/CLAUDIA	GTSSA017390	\$ 480.00	31/12/2022	8
M02035	ORENDAY,RAMIREZ/JOSIMAR	GTSSA017426	\$ 10,288.94	31/12/2022	8
M02035	ONESTO,RICO/MARISOL	GTSSA017542	\$ 10,288.94	31/12/2022	8
M02035	OJEDA,TORRES/DIEGO ARMANDO	GTSSA017390	\$ 480.00	31/12/2022	8
M02035	OLIVARES,FLORES/CLAUDIA MARIA	GTSSA017385	\$ 12,572.93	31/12/2022	8
M02035	ORTIZ,GASCA/JUANA VERONICA	GTSSA005683	\$ 8,299.87	31/12/2022	8
M02035	ORIGEL,VILLALOBOS/GABRIELA	GTSSA002731	\$ 10,369.91	31/12/2022	8
M02035	OCHOA,SILVA/JANETT MIRCEA	GTSSA003233	\$ 13,520.94	31/12/2022	8
M01006	PADRON,AGUILLON/OLIVIA EDITH	GTSSA017472	\$ 3,415.33	31/12/2022	8
M02075	PAREDES,CASTANEDA/LAURA IZAMAL	GTSSA005683	\$ 365.54	31/12/2022	8
M02035	PATINO,FLORES/MARIA ISABEL	GTSSA005531	\$ 12,897.49	31/12/2022	8
M02035	PALACIOS,LARA/SANDRA BERENICE	GTSSA000766	\$ 6,283.80	31/12/2022	8
M02035	PATINO,MANCERA/MA GUADALUPE	GTSSA016970	\$ 8,453.67	31/12/2022	8
M02035	PANTOJA,NEGRETE/GRACIELA	GTSSA001652	\$ 5,181.75	31/12/2022	8
M02035	PALAFIX,RIOS/MICAELA	GTSSA001454	\$ 3,523.67	31/12/2022	8
M02035	PALACIOS,SIERRA/BLANCA ESTELA	GTSSA003233	\$ 12,935.78	31/12/2022	8
M02003	PALMA,SOTO/MARICELA	GTSSA001121	\$ 11,952.37	31/12/2022	8
M02035	PARRA,VEGA/FLOR DE MARIA	GTSSA006495	\$ 3,926.47	31/12/2022	8
M02035	PANTOJA,ZAMUDIO/GLEDISS	GTSSA004650	\$ 9,157.13	31/12/2022	8
M02035	PEREZ,ALFARO/ALEJANDRA	GTSSA017385	\$ 10,135.49	31/12/2022	8
M02035	PELAGIO,CERVANTES/LAURA ISELA	GTSSA017344	\$ 3,075.78	31/12/2022	8
M02066	PEREZ,CERVANTES/MA TERESA	GTSSA017344	\$ 4,292.55	31/12/2022	8
M02035	PEREZ,GARCIA/MARIA GUADALUPE	GTSSA017390	\$ 10,288.94	31/12/2022	8
M02035	PEREZ,GALLARDO/MARIA DE JESUS	GTSSA017023	\$ 4,962.11	31/12/2022	8
M02035	PEREZ,GODINEZ/LETICIA	GTSSA000766	\$ 8,044.08	31/12/2022	8
M02035	PEREZ,HERNANDEZ/VIANEY	GTSSA017023	\$ 4,252.67	31/12/2022	8
M02035	PEREZ,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$ 4,290.96	31/12/2022	1
M02035	PEREZ,OLVERA/ADELINA	GTSSA017443	\$ 14,093.12	31/12/2022	8
M02035	PEREZ,OLMEDO/MA DOLORES	GTSSA002096	\$ 14,248.91	31/12/2022	8
M02035	PEREZ,RAMIREZ/DULCE VIVIANA	GTSSA006495	\$ 1,637.34	31/12/2022	8
M02035	PELAGIO,RAZO/EVANGELINA	GTSSA001652	\$ 1,611.80	31/12/2022	8
M02035	PEREZ,RAMIREZ/MARIA MARICELA	GTSSA016912	\$ 10,288.94	31/12/2022	8
M02035	PEREZ,SANCHEZ/MONICA	GTSSA017402	\$ 11,120.07	31/12/2022	8
M02036	PEREZ,VILLAFANA/ADRIANA	GTSSA017571	\$ 3,799.17	31/12/2022	8
M02035	PEREZ,VEGA/BRENDA JOSEFINA	GTSSA003233	\$ 4,278.20	31/12/2022	8
M02035	PEREZ,VIDAL/J JESUS	GTSSA004650	\$ 5,448.30	31/12/2022	8
M02035	PEREZ,ZARAGOZA/JUANA JULIETA	GTSSA001454	\$ 7,270.80	31/12/2022	8
M02035	PRIETO,ARCE/EDELIA BERENICE	GTSSA000310	\$ 10,352.77	31/12/2022	8
M02035	PRIETO,TAVERA/GEORGINA	GTSSA017385	\$ 480.00	31/12/2022	8
M02035	PONCE,ARENAS/BLANCA ERIKA	GTSSA005683	\$ 11,484.57	31/12/2022	8
M02035	PONCE,MORALES/MA DE JESUS	GTSSA017344	\$ 9,348.92	31/12/2022	8
M02035	PORTILLO,DEL ROSARIO/ANA PAULINA	GTSSA017093	\$ 4,962.11	31/12/2022	8
M02036	PUENTE,GALLARDO/KAREN MONSERRAT	GTSSA003245	\$ 7,671.83	31/12/2022	8
M02035	QUEVEDO,GARCIA/ENEDINA	GTSSA017472	\$ 11,497.34	31/12/2022	8
M02035	QUIJAS,HERNANDEZ/GUILLERMO ALEJANDRO	GTSSA003600	\$ 480.00	31/12/2022	8
M02035	QUINTANILLA,HERNANDEZ/SILVIA	GTSSA017344	\$ 11,989.79	31/12/2022	8
M02035	RAMIREZ,ARROYO/MARIA CANDELARIA	GTSSA017571	\$ 2,366.33	31/12/2022	8
M02035	RAMIREZ,CARAPIA/MARYEVA	GTSSA006495	\$ 2,447.30	31/12/2022	8
M02035	RANGEL,CORTEZ/ROSA MARIA	GTSSA004650	\$ 4,693.76	31/12/2022	8
M02035	RAMIREZ,DIAZ/LUIS MANUEL	GTSSA017344	\$ 5,716.65	31/12/2022	8
M02035	RAMIREZ,GUZMAN/MYRIAM JEANETT	GTSSA017023	\$ 480.00	31/12/2022	8
M02035	RAMIREZ,HERNANDEZ/ERIKA	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	RAMIREZ,HERNANDEZ/MA LORETO	GTSSA016912	\$ 10,327.24	31/12/2022	8
M02035	RAMIREZ,JOYA/IVORY ANDREA	GTSSA000766	\$ 11,120.07	31/12/2022	8
M02035	RAMIREZ,JIMENEZ/MA GUADALUPE	GTSSA002096	\$ 12,961.31	31/12/2022	8
M02035	RAMIREZ,JIMENEZ/SANDRA PAOLA	GTSSA017542	\$ 2,679.17	31/12/2022	8
M02035	RAMIREZ,LANCON/CLAUDIA	GTSSA017315	\$ 882.80	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ,LUNA/SAIRA NOEMI	GTSSA017472	\$ 13,226.04	31/12/2022	8
M02035	RAMIREZ,MORALES/FABIOLA	GTSSA003233	\$ 10,288.94	31/12/2022	8
M02035	RAMIREZ,MARTINEZ/JULIO	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	RAMIREZ,MORENO/MARIA DEL ROSARIO	GTSSA000766	\$ 12,948.55	31/12/2022	8
M02035	RAMIREZ,NUNEZ/MARIA MONSERRAT	GTSSA005526	\$ 6,119.44	31/12/2022	8
M02035	RAMIREZ,ORTIZ/BIBIANA	GTSSA017472	\$ 3,120.86	31/12/2022	8
M02035	RAMIREZ,PRIETO/MARIA GUADALUPE	GTSSA017443	\$ 20.90	31/12/2022	8
M02035	RAMIREZ,PATLAN/VIRGINIA	GTSSA001652	\$ 4,968.90	31/12/2022	8
M02036	RAMIREZ, RAMIREZ/MARIA ESTHER	GTSSA017023	\$ 3,091.20	31/12/2022	8
M02035	RAYA,RICO/MA ELENA	GTSSA017385	\$ 3,075.78	31/12/2022	8
M02035	RAMIREZ, RAMIREZ/MARIA DEL ROCIO	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	RAMIREZ,SORIA/ALMA EVELIA	GTSSA017472	\$ 6,019.66	31/12/2022	8
M02019	RAMIREZ,SOLORIO/GLORIA IBETH	GTSSA017414	\$ 7,705.10	31/12/2022	8
M02035	RAMIREZ,SESENT0/MARIANA	GTSSA000766	\$ 3,465.82	31/12/2022	8
M02035	RAMIREZ,SERVIN/PATRICIA	GTSSA000310	\$ 531.07	31/12/2022	8
M02035	RAMIREZ,SOLORZANO/ROSA ANA	GTSSA005671	\$ 11,049.44	31/12/2022	8
M02035	RAMIREZ,SALDANA/SANDRA LETICIA	GTSSA017455	\$ 12,307.30	31/12/2022	8
M02035	RAMIREZ,TELLEZ/CARLOS	GTSSA003793	\$ 5,083.80	31/12/2022	8
M02035	RAMIREZ,TORRES/EMMANUELA	GTSSA003233	\$ 11,459.04	31/12/2022	8
M02035	REYES,CABRERA/CYNTHIA MARIBEL	GTSSA002755	\$ 492.77	31/12/2022	8
M02035	REYES,DURON/ALEJANDRA	GTSSA005683	\$ 10,885.84	31/12/2022	8
M02035	REA,PEREZ/ANA GABRIELA	GTSSA003151	\$ 9,611.00	31/12/2022	8
M02035	REYES,PUENTE/ELVIRA	GTSSA016994	\$ 10,288.94	31/12/2022	8
M02035	REYES,VILLALPANDO/ROCIO	GTSSA004650	\$ 9,962.74	31/12/2022	8
M02035	RIVAS,CUELLAR/ERENDIRA	GTSSA017250	\$ 13,383.67	31/12/2022	8
M02035	RICO,GAYTAN/AMERICA VIRIDIANA	GTSSA003233	\$ 1,299.65	31/12/2022	8
M02035	RINCON,GUERRERO/CARMEN	GTSSA001652	\$ 1,209.00	31/12/2022	8
M03004	DEL RIO,HERNANDEZ/MARCELA JOSEFINA	GTSSA002446	\$ 11,679.00	31/12/2022	8
M02066	RICO,MARTINEZ/EDELMIRA	GTSSA017402	\$ 8,737.43	31/12/2022	8
M02035	RIVERA, RAMIREZ/FATIMA	GTSSA016912	\$ 5,339.38	31/12/2022	8
M02035	RIOS,SAHAGUN/ERIKA DEL ROCIO	GTSSA017023	\$ 3,120.87	31/12/2022	8
M02035	RIVERA,VALENCIA/NOEMI	GTSSA006495	\$ 1,680.00	31/12/2022	8
M02036	ROMERO,ALMAGUER/MARTINA	GTSSA001290	\$ 2,819.97	31/12/2022	8
M02035	RODRIGUEZ,CASTILLO/NORMA	GTSSA004365	\$ 14,312.75	31/12/2022	8
M02036	RODRIGUEZ,DELGADO/BRENDA BERENICE	GTSSA017023	\$ 4,819.90	31/12/2022	8
M02035	RODRIGUEZ,ESTRADA/HERLINDA	GTSSA017385	\$ 12,532.99	31/12/2022	8
M02035	RODRIGUEZ,FRAILE/TERESA	GTSSA001623	\$ 3,952.00	31/12/2022	8
M02035	RODRIGUEZ,GONZALEZ/ALEJANDRA MONSERRAT	GTSSA017542	\$ 5,981.37	31/12/2022	8
M02035	RODRIGUEZ,GARCIA/FELICITAS	GTSSA017023	\$ 480.00	31/12/2022	8
M02035	RODRIGUEZ,GRANADOS/JUDITH	GTSSA017501	\$ 10,678.98	31/12/2022	8
M02035	ROBLES,GONZALEZ/MARIA VERONICA	GTSSA000112	\$ 480.00	31/12/2022	1
M03006	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA017402	\$ 4,353.40	31/12/2022	8
M02035	ROJAS,HERNANDEZ/MARIA DEL CARMEN	GTSSA006495	\$ 492.77	31/12/2022	8
M02035	RODRIGUEZ,HUERTA/MA ELENA	GTSSA005683	\$ 13,213.27	31/12/2022	8
M02047	RODRIGUEZ,JIMENEZ/LESLIE DEL CARMEN	GTSSA017023	\$ 1,969.67	31/12/2022	8
M02035	RODRIGUEZ,LOPEZ/ADRIANA	GTSSA017023	\$ 7,666.81	31/12/2022	8
M02035	RODRIGUEZ,LEON/MARIA GUADALUPE	GTSSA017286	\$ 7,347.40	31/12/2022	8
M02035	RODRIGUEZ,LOPEZ/MARIA ISABEL	GTSSA017093	\$ 6,967.71	31/12/2022	8
M02035	ROSILES,MOCTEZUMA/MARTHA LAURA	GTSSA017496	\$ 7,080.85	31/12/2022	8
M02035	RODRIGUEZ,MARTINEZ/ROSA MARIA	GTSSA017315	\$ 10,697.71	31/12/2022	1
M02048	RODRIGUEZ,NUNEZ/MARIA DE LA LUZ	GTSSA005683	\$ 1,959.67	31/12/2022	8
M02035	ROJAS,OLALDE/MARLEN	GTSSA000322	\$ 3,114.08	31/12/2022	8
M02035	DE LA ROSA,PEREZ/MONICA	GTSSA017023	\$ 2,234.24	31/12/2022	8
M02035	ROMERO,RIVERA/ELIZABETH	GTSSA006495	\$ 12,684.57	31/12/2022	8
M02036	ROCHA, RAMIREZ/MARCELA MONTSERRAT	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	RODRIGUEZ, RAMIREZ/NANCY ELIZABETH	GTSSA017542	\$ 11,471.81	31/12/2022	8
M02035	RODRIGUEZ, RAMIREZ/ROSALBA	GTSSA003233	\$ 3,075.78	31/12/2022	8
M02066	RODRIGUEZ,RODRIGUEZ/VIVIANA	GTSSA001121	\$ 6,677.90	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,SOTELO/CARLOS ARMANDO	GTSSA003793	\$ 13,355.72	31/12/2022	8
M02035	ROJAS,SANCHEZ/JULIO CESAR	GTSSA017385	\$ 4,962.11	31/12/2022	8
M02035	RODRIGUEZ,DE LA TORRE/CAROLINA	GTSSA017525	\$ 2,263.60	31/12/2022	8
M02035	RODRIGUEZ,TREJO/MARIA DE LA CRUZ	GTSSA017023	\$ 3,120.87	31/12/2022	8
M02035	ROBLES,TOVAR/MARIA GUADALUPE	GTSSA000766	\$ 13,325.82	31/12/2022	8
M02035	RUIZ,HERNANDEZ/JUANA	GTSSA003373	\$ 12,923.02	31/12/2022	8
M02035	RUIZ,HERNANDEZ/SONIA	GTSSA006495	\$ 17,960.50	31/12/2022	8
M02035	RUIZ,MARTINEZ/MARIA DE LA LUZ	GTSSA006495	\$ 492.77	31/12/2022	8
M02035	RUIZ,SIERRA/MA TRINIDAD	GTSSA004650	\$ 11,497.34	31/12/2022	8
M02035	SANCHEZ,CARRENO/MARIA DEL CARMEN	GTSSA017402	\$ 2,781.90	31/12/2022	8
M02035	SALINAS,CARMONA/FATIMA ANDREA	GTSSA017023	\$ 518.30	31/12/2022	8
M02035	SANCHEZ,FLORES/ANGELICA	GTSSA003793	\$ 11,459.04	31/12/2022	8
M02035	SALMERON,GONZALEZ/DEYSI ISABEL	GTSSA000766	\$ 3,101.32	31/12/2022	8
M02035	SANDOVAL,GARCIA/GABRIELA	GTSSA016994	\$ 5,959.98	31/12/2022	8
M02035	SANDOVAL,GARCIA/MA MERCED	GTSSA017385	\$ 8,063.63	31/12/2022	8
M01006	SANCHEZ,GARCIA/MIRIAM	GTSSA017303	\$ 5,862.93	31/12/2022	1
M02035	SANCHEZ,GALVAN/VERONICA	GTSSA000310	\$ 480.00	31/12/2022	8
M02035	SANTIBANEZ,HERNANDEZ/ANA ZENaida	GTSSA017344	\$ 5,966.29	31/12/2022	8
M02035	SALAS,HERNANDEZ/MARCO ANTONIO	GTSSA004650	\$ 6,074.56	31/12/2022	1
M02035	SALDIVAR,MORA/AMELIA	GTSSA017414	\$ 9,911.67	31/12/2022	8
M02035	SANCHEZ,MACIAS/ALMA CRISTINA	GTSSA002096	\$ 3,785.44	31/12/2022	8
M02035	SALAZAR,MARTINEZ/ANA KAREN	GTSSA017542	\$ 492.77	31/12/2022	8
M02035	SANCHEZ,MENDOZA/ERIKA	GTSSA005683	\$ 2,289.14	31/12/2022	8
M02035	SALCE,MORENO/NAYELI YUNETH	GTSSA003233	\$ 11,816.74	31/12/2022	8
M02035	SANCHEZ,MUNOZ/MA TERESA	GTSSA002096	\$ 518.30	31/12/2022	8
M02035	SALINAS,MARTINEZ/TANIA SUJEY	GTSSA000766	\$ 9,611.00	31/12/2022	8
M02035	SANCHEZ,MENDOZA/ULISES RANSES	GTSSA017315	\$ 7,276.78	31/12/2022	1
M02035	SALDANA,PEREZ/NOE	GTSSA003793	\$ 9,988.26	31/12/2022	8
M02035	SANCHEZ,PICHARDO/MARIA TERESA	GTSSA017402	\$ 3,001.53	31/12/2022	8
M02035	SANCHEZ,QUEZADA/CLARA JULIETE	GTSSA017460	\$ 11,107.30	31/12/2022	8
M02035	SANCHEZ,QUEZADA/DULCE MIREYA	GTSSA017390	\$ 10,288.94	31/12/2022	8
M02035	SANCHEZ,RODRIGUEZ/LAURA CAROLINA	GTSSA000766	\$ 11,497.34	31/12/2022	8
M02035	SANCHEZ,RODRIGUEZ/MARICELA	GTSSA016912	\$ 6,509.48	31/12/2022	8
M02035	SANCHEZ,RESENDIZ/MA NATIVIDAD	GTSSA016912	\$ 857.27	31/12/2022	8
M02035	SALAS,SERRATO/MARIA DEL CARMEN	GTSSA005671	\$ 12,935.77	31/12/2022	8
M02035	SAN JUAN,SAN JUAN/NOEMI	GTSSA016912	\$ 3,184.69	31/12/2022	8
M02035	SALAZAR,TORRES/MA MATILDE	GTSSA005683	\$ 2,272.53	31/12/2022	8
M02035	SANCHEZ,VELAZQUEZ/NORMA ANGELICA	GTSSA017105	\$ 10,546.86	31/12/2022	8
M02035	SEGOVIANO,CERVERA/MARTHA LILIANA	GTSSA003793	\$ 518.30	31/12/2022	8
M02035	SERRANO,GALVAN/MARIA PAULINA	GTSSA002096	\$ 10,288.94	31/12/2022	8
M02035	SERRANO,RODRIGUEZ/JOSEFINA	GTSSA003250	\$ 13,174.97	31/12/2022	8
M02047	SEGOVIANO,VAZQUEZ/CRISTOBAL	GTSSA017023	\$ 2,265.60	31/12/2022	8
M02035	SILVA,DELGADO/ADOLFO	GTSSA017250	\$ 3,120.87	31/12/2022	8
M02035	SILVA,LOPEZ/BEATRIZ CAROLINA	GTSSA017542	\$ 11,484.57	31/12/2022	8
M02035	SILVA,MORALES/MARICELA	GTSSA003151	\$ 10,998.38	31/12/2022	8
M02035	SIERRA,RICO/LILIANA	GTSSA004761	\$ 6,151.77	31/12/2022	8
M02035	SOTELO,GOMEZ/MARIBEL	GTSSA016912	\$ 9,415.07	31/12/2022	8
M02036	SOLORZANO,GONZALEZ/MIGUEL ANGEL	GTSSA005683	\$ 10,933.98	31/12/2022	8
M02035	SOTO,HUERTA/MARISOL SOLEDAD	GTSSA016970	\$ 480.00	31/12/2022	8
M02035	SOTO,LOPEZ/LETICIA	GTSSA005741	\$ 9,547.17	31/12/2022	8
M02035	SOTO,MARTINEZ/ANGELA DE JESUS	GTSSA017530	\$ 14,067.59	31/12/2022	8
M02035	SORIANO,MARROQUIN/DIANA	GTSSA002096	\$ 9,220.96	31/12/2022	8
M02035	SOSA,MENDEZ/LORELI ELIZABETH	GTSSA016895	\$ 882.81	31/12/2022	8
M02035	SOTO,RIVERA/MARTHA ELENA	GTSSA017385	\$ 7,270.80	31/12/2022	8
M02035	SUAREZ,MIRELES/CARMEN LUCIA	GTSSA016726	\$ 4,303.73	31/12/2022	8
M02035	TREJO,BALTAZAR/ANA GABRIELA	GTSSA017402	\$ 9,157.13	31/12/2022	8
M02035	TELLEZ,GARCIA/BLANCA NATIVIDAD	GTSSA004003	\$ 2,366.33	31/12/2022	8
M02035	TIRADO,GONZALEZ/DEYSI LLAZOJARA	GTSSA000935	\$ 10,704.51	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TORRES,CANO/CLAUDIA MATILDE	GTSSA017373	\$ 6,848.45	31/12/2022	8
M02035	TORRES,CAMPOSANO/MARIA ELVA	GTSSA017542	\$ 4,655.48	31/12/2022	8
M01006	TORRES,CARDENAS/FRANCISCO JAVIER	GTSSA017542	\$ 4,664.03	31/12/2022	1
M02035	TORRES,CONTRERAS/MARIA DE JESUS	GTSSA016883	\$ 10,717.27	31/12/2022	8
M02035	TORRES,CEJA/JAZMIN GUADALUPE	GTSSA002096	\$ 13,200.50	31/12/2022	8
M02035	TOVAR,CALDERON/LIZBETH NAYELI	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	TORRES,GUTIERREZ/ANA CECILIA	GTSSA017344	\$ 12,948.55	31/12/2022	8
M02035	TORRES,GUEVARA/LUZ MARIA	GTSSA003904	\$ 518.30	31/12/2022	8
M02035	TORRES,HERNANDEZ/KAREN PAMELA	GTSSA001290	\$ 9,131.00	31/12/2022	8
M02035	TORRES,LEAL/SALUD SUSANA	GTSSA017390	\$ 16,211.67	31/12/2022	8
M02035	TOLENTINO,NUNEZ/YADIRA JOSEFINA	GTSSA017385	\$ 5,780.47	31/12/2022	8
M02035	TORRES,VAZQUEZ/MARIA DE LOS ANGELES	GTSSA001652	\$ 5,761.73	31/12/2022	8
M02035	URENA,VARGAS/CANDELARIA	GTSSA000935	\$ 2,756.37	31/12/2022	8
M02035	VAZQUEZ,AMARO/DANIEL	GTSSA001454	\$ 3,498.13	31/12/2022	8
M02040	VALDOVINOS,BUENO/ESTHER KRISTAL	GTSSA017542	\$ 11,041.74	31/12/2022	8
M02035	VAZQUEZ,CRUZ/GISELA	GTSSA017542	\$ 11,107.30	31/12/2022	8
M02066	VAZQUEZ,CALVILLO/NORMA PATRICIA	GTSSA005683	\$ 12,207.70	31/12/2022	8
M02035	VAZQUEZ,CERVANTES/SANJUANA	GTSSA017542	\$ 11,081.77	31/12/2022	8
M02035	VALADEZ,ESCOBAR/ZULEMA ADILENE	GTSSA003793	\$ 7,238.49	31/12/2022	8
M02035	VARELA,FLORES/CLAUDIA FERNANDA	GTSSA006495	\$ 10,288.94	31/12/2022	8
M02035	VALENTIN,GALICIA/LAURA	GTSSA016912	\$ 3,114.08	31/12/2022	8
M02035	VARELA,GONZALEZ/MARTHA ELENA	GTSSA004650	\$ 480.00	31/12/2022	8
M02035	VAZQUEZ,GOMEZ/VERONICA	GTSSA016912	\$ 2,794.67	31/12/2022	8
M02035	VALADEZ,HERNANDEZ/BERENICE	GTSSA003793	\$ 10,365.54	31/12/2022	8
M02034	VALADEZ,JUAREZ/JUANA	GTSSA002096	\$ 12,150.47	31/12/2022	8
M02035	VARGAS,JUAREZ/SOFIA	GTSSA001862	\$ 10,288.94	31/12/2022	8
M02035	VAZQUEZ,JASSO/TELMA VALERIA	GTSSA001454	\$ 9,676.83	31/12/2022	8
M02035	VAZQUEZ,MARTINEZ/JOSE CARLOS	GTSSA004650	\$ 7,270.80	31/12/2022	8
M02035	VALDEZ,MONTANEZ/SARA ISABEL	GTSSA003793	\$ 3,926.46	31/12/2022	8
M02035	VAZQUEZ,QUILES/HILDA GABRIELA	GTSSA003233	\$ 480.00	31/12/2022	8
M02035	VAZQUEZ,RUIZ/MARIA DE JESUS CONSUELO	GTSSA017402	\$ 8,647.76	31/12/2022	8
M02035	VALADEZ,SANCHEZ/DANIELA BERENICE	GTSSA001454	\$ 3,498.13	31/12/2022	8
M02035	VASQUEZ,SANCHEZ/MIGUEL	GTSSA017390	\$ 2,366.33	31/12/2022	8
M02035	VALLEJO,VIEYRA/GEMMA DENNIS	GTSSA017431	\$ 5,390.45	31/12/2022	8
M02035	VAZQUEZ,ZUNIGA/FABIOLA	GTSSA001652	\$ 2,441.33	31/12/2022	8
M02036	VELASQUEZ,ALVAREZ/MARIA DOLORES ANEL	GTSSA016912	\$ 4,710.31	31/12/2022	8
M02035	VENEGAS,ESCOBEDO/OMAR EFRAIN	GTSSA017525	\$ 4,252.67	31/12/2022	8
M02035	VEGA,GARCIA/ANA GABRIELA	GTSSA017571	\$ 3,120.87	31/12/2022	8
M02035	VEGA,GONZALEZ/MARIA DEL CARMEN	GTSSA017542	\$ 63.83	31/12/2022	8
M02034	VELAZQUEZ,HERNANDEZ/ADRIANA	GTSSA017530	\$ 2,584.56	31/12/2022	8
M02035	VELAZQUEZ,RIVERA/MARIO HUMBERTO	GTSSA017390	\$ 2,379.10	31/12/2022	8
M02035	VERA,RODRIGUEZ/MONSERRAT	GTSSA000766	\$ 3,523.67	31/12/2022	8
M02035	VELAZQUEZ,SALMERON/MARIA LETICIA	GTSSA003793	\$ 11,094.53	31/12/2022	8
M02035	VEGA,SERRATO/VALERIA	GTSSA017414	\$ 4,220.35	31/12/2022	8
M02035	VEGA,VAZQUEZ/DANIELA	GTSSA017472	\$ 480.00	31/12/2022	8
M02035	VILLAFANA,AMEZQUITA/ANGELICA	GTSSA017385	\$ 10,288.94	31/12/2022	8
M02035	VILLAFANA,ALVAREZ/MARICELA	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	VITAL,DIAZ/MA AGUIDA	GTSSA017134	\$ 5,716.65	31/12/2022	8
M02035	VIZGUERRA,DUENAS/MADELY ANABEL	GTSSA001454	\$ 10,288.94	31/12/2022	8
M02035	VILLANUEVA,HERRERA/GRACIELA	GTSSA017402	\$ 10,365.53	31/12/2022	8
M02035	VILLANUEVA,JIMENEZ/GASPAR	GTSSA017385	\$ 11,107.30	31/12/2022	8
M02035	VILLARREAL,LUNA/MARIA DE LOURDES	GTSSA001915	\$ 8,056.85	31/12/2022	8
M02035	VILLAGRAN,MORA/EZEQUIEL	GTSSA005683	\$ 11,497.34	31/12/2022	8
M02035	VILLAGOMEZ,MORALES/EDITH	GTSSA000310	\$ 1,650.10	31/12/2022	8
M02035	VILLAFANA,SANDOVAL/BIBIANA MARIANA	GTSSA001652	\$ 3,875.40	31/12/2022	8
M02035	VILLARREAL,SANCHEZ/GABRIELA	GTSSA017414	\$ 492.77	31/12/2022	8
M02006	VILLALPANDO,VAZQUEZ/MANUEL BENJAMIN	GTSSA017023	\$ 2,251.50	31/12/2022	8
M02035	YANEZ,LEON/GABRIELA	GTSSA017402	\$ 2,624.27	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	YEPEZ,VAZQUEZ/RAFAELA ALEJANDRINA	GTSSA003233	\$ 11,375.65	31/12/2022	8
M02035	ZAMORA,ABOYTES/MARIA GUADALUPE	GTSSA000766	\$ 11,497.34	31/12/2022	8
M02035	ZARATE,CASAS/PETRA	GTSSA004184	\$ 11,497.34	31/12/2022	8
M02035	ZACARIAS,GARCIA/YESSICA	GTSSA004650	\$ 8,856.46	31/12/2022	8
M02035	ZAMORA,LARA/ADRIANA	GTSSA006495	\$ 2,208.70	31/12/2022	8
M02035	ZAVALA,MOSQUEDA/MIRIAM SELENE	GTSSA017385	\$ 3,075.78	31/12/2022	8
M02035	ZETINA,SANCHEZ/DULCE MARIBEL	GTSSA003233	\$ 2,286.33	31/12/2022	8
M02035	ZETINA,SANCHEZ/DULCE MARIBEL	GTSSA003233	\$ 80.00	31/12/2022	8
M02066	ZERMENO,SANCHEZ/MARIA LORENA	GTSSA005683	\$ 8,697.60	31/12/2022	8
M02035	ZUNIGA,ROJAS/MARTHA ELIZABETH	GTSSA017385	\$ 1,285.59	31/12/2022	8
M02035	ZUNIGA,ROMERO/ROSALIA	GTSSA017023	\$ 4,962.11	31/12/2022	8
M01004	ALVAREZ,ALVAREZ/HUGO	GTSSA017472	\$ 18,189.46	31/12/2022	8
M01007	ALVAREZ,ALVAREZ/PORFIRIO MIGUEL	GTSSA017064	\$ 21,079.89	31/12/2022	8
M01004	ALMANZA,FLORES/JOSE LUIS	GTSSA001290	\$ 8,967.89	31/12/2022	8
M01004	ALVAREZ,GARFIAS/EDUARDO	GTSSA001652	\$ 3,885.67	31/12/2022	8
M02066	AYALA,IBARRA/MA DEL ROSARIO	GTSSA002492	\$ 3,904.00	31/12/2022	1
M01004	ALVARADO,LUGO/BERENICE	GTSSA000766	\$ 2,615.53	31/12/2022	8
M02035	ALCALA,PEREZ/KENIA ELIZABETH	GTSSA017414	\$ 518.30	31/12/2022	8
M01006	AYALA,RUIZ/KATIA	GTSSA017443	\$ 5,695.81	31/12/2022	8
M02066	ALVAREZ,ROMERO/LIZETH	GTSSA002760	\$ 5,104.00	31/12/2022	8
M02035	ALVARADO,TORRES/GABRIELA	GTSSA000911	\$ 11,107.30	31/12/2022	8
M01006	ALMAGUER,TOLEDO/MARIO ADRIAN	GTSSA002422	\$ 13,982.54	31/12/2022	8
M02035	ALVAREZ,VAZQUEZ/ANGELICA	GTSSA017472	\$ 377.27	31/12/2022	8
M02043	ARAUJO,ZAVALA/MARIO ALBERTO	GTSSA017303	\$ 2,450.00	31/12/2022	1
M02036	ARREGUIN,COLORADO/MARIBEL	GTSSA017562	\$ 7,224.94	31/12/2022	8
M01006	ACEVEDO,MARTINEZ/ARMANDO	GTSSA001973	\$ 13,482.16	31/12/2022	8
M02043	ARMENTA,MENDOZA/JOEL	GTSSA017303	\$ 3,685.34	31/12/2022	1
M02035	ARREDONDO,RIOS/MARIA GUADALUPE	GTSSA002760	\$ 10,288.94	31/12/2022	8
M02036	ARREGUIN,RAMIREZ/MARIA JOSE	GTSSA000766	\$ 1,143.83	31/12/2022	8
M02035	ARREGUIN,RAMOS/MARCELA	GTSSA000766	\$ 5,239.60	31/12/2022	8
M02015	ALVIZ,VARGAS/LAURA ALEJANDRA	GTSSA017011	\$ 1,591.47	31/12/2022	8
M02035	ALONSO,ARMENTA/VIRGINIA	GTSSA002760	\$ 2,208.70	31/12/2022	8
M01004	ALONSO,GARCIA/MARGARITA	GTSSA017542	\$ 11,692.42	31/12/2022	8
M02035	ARROYO,HERNANDEZ/ANDREA MAGALY	GTSSA017414	\$ 492.77	31/12/2022	8
M02066	ARROYO,MARTINEZ/ESPERANZA	GTSSA001010	\$ 2,534.40	31/12/2022	8
M02035	ACOSTA,MORENO/MIGUEL ANGEL	GTSSA002760	\$ 6,471.18	31/12/2022	8
M01004	ARROYO,RIVERA/JOSE ANTONIO	GTSSA001652	\$ 5,614.37	31/12/2022	8
M02006	ALONSO,RAYA/MA GUADALUPE	GTSSA006495	\$ 13,485.00	31/12/2022	8
M02035	ARGUELLO,BARRERA/MARIA DEL SOCORRO	GTSSA005741	\$ 11,484.57	31/12/2022	8
M02043	AGUILAR,GOMEZ/JOSE CRUZ	GTSSA017303	\$ 4,460.00	31/12/2022	1
M01006	AGUILAR,LOPEZ/CYNTHIA XOCHITL	GTSSA001792	\$ 18,611.28	31/12/2022	8
M02035	AGUILERA,OROS/CECILIA	GTSSA003233	\$ 505.54	31/12/2022	8
M01006	AGUILAR,OROZCO/MARIA PATRICIA	GTSSA005642	\$ 2,228.57	31/12/2022	1
M02049	AGUIRRE,RUIZ/MONICA	GTSSA017011	\$ 5,868.63	31/12/2022	8
M02036	AGUILAR,VEGA/FABIOLA	GTSSA000515	\$ 10,011.80	31/12/2022	8
M01004	BARCENAS,ARIAS/JOEL ARMANDO	GTSSA002760	\$ 5,929.07	31/12/2022	8
M02036	BADILLO,GONZALEZ/EDUARDO AGUSTIN	GTSSA005555	\$ 7,987.20	31/12/2022	8
M02043	BAUTISTA,GONZALEZ/JOSE JUAN	GTSSA017303	\$ 1,268.00	31/12/2022	1
M02040	BARRIENTOS,NAJERA/ROSA MARIA	GTSSA017023	\$ 1,680.00	31/12/2022	8
M02035	BANDA,RAMIREZ/PERLA ANDREA	GTSSA001010	\$ 12,884.72	31/12/2022	8
M01006	BRAVO,TONIN/CARLOS OMAR	GTSSA002381	\$ 480.00	31/12/2022	1
M01006	BALDERAS,TRIGUEROS/DANIELA	GTSSA017402	\$ 480.00	31/12/2022	1
M01004	BARON,VAZQUEZ/SALVADOR	GTSSA001681	\$ 480.00	31/12/2022	8
M02043	BARRAGAN,YANEZ/JESUS ENRIQUE	GTSSA017303	\$ 2,844.00	31/12/2022	1
M02035	BERRONES,BECERRA/MARGARITA	GTSSA016854	\$ 3,075.78	31/12/2022	8
M03006	BECERRA,CALVILLO/MIGUEL ANGEL	GTSSA003793	\$ 10,217.08	31/12/2022	8
M02035	BECERRA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA005432	\$ 3,126.84	31/12/2022	8
M02036	BECERRA,MOSQUEDA/BLANCA TERESA	GTSSA017496	\$ 6,416.95	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BENAVIDES,PEREZ/BEATRIZ	GTSSA016883	\$ 9,195.44	31/12/2022	8
M02035	BOLANOS,SANTOYO/LUZ ADRIANA ITZEL	GTSSA017011	\$ 9,585.46	31/12/2022	8
M02035	BUENO,HUERTA/KARINA BERENICE	GTSSA003793	\$ 8,440.90	31/12/2022	8
M02035	BURGOA,ZUNIGA/ALBA VERONICA	GTSSA003233	\$ 11,497.34	31/12/2022	8
M02043	CASTELLANO,AYALA/DIEGO AARON	GTSSA017303	\$ 900.67	31/12/2022	1
M01004	CANTERA,AVILA/EDNA DELIA	GTSSA000766	\$ 20,348.03	31/12/2022	8
M02003	CAMPOS,AVILA/YADIRALIA	GTSSA005420	\$ 5,958.40	31/12/2022	1
M02035	CASTILLO,FLORES/MARIA FELIX	GTSSA000766	\$ 11,094.54	31/12/2022	8
M02015	CARDENAS,HERRERA/AUDELIA	GTSSA000515	\$ 15,213.86	31/12/2022	8
M02035	CHAVEZ,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$ 895.57	31/12/2022	8
M01007	CASTILLO,HINOJOSA/NANCY PALOMA	GTSSA005526	\$ 3,862.80	31/12/2022	8
M02036	CANTOR,LAZARO/MARIA SALOME	GTSSA016994	\$ 10,011.80	31/12/2022	8
M02035	CARMONA,MALDONADO/ALMA DELIA	GTSSA016970	\$ 492.77	31/12/2022	8
M02043	CANALES,MARTINEZ/GUILLERMO	GTSSA017303	\$ 3,685.33	31/12/2022	1
M01006	CASTILLO,MORENO/MAVILA	GTSSA016842	\$ 15,743.74	31/12/2022	8
M02035	CAMPOS,MARTINEZ/YOLANDA	GTSSA005683	\$ 10,730.04	31/12/2022	8
M02016	CAMARENA,QUIROZ/JOSUE	GTSSA005683	\$ 480.00	31/12/2022	8
M02036	CABRERA,RODRIGUEZ/ADRIANA	GTSSA004703	\$ 8,368.77	31/12/2022	8
M02035	CASTILLO,RAFAEL/ESMERALDA	GTSSA004650	\$ 11,043.47	31/12/2022	8
M02036	CASTILLO,RODRIGUEZ/MAURA	GTSSA005765	\$ 8,966.40	31/12/2022	8
M01006	CABRERA,RUIZ/SAMUEL	GTSSA000310	\$ 15,743.74	31/12/2022	8
M02006	CARLOS,SARABIA/NORMA	GTSSA016842	\$ 5,751.70	31/12/2022	8
M02036	CALDERON,TIRADO/LAURA DEL CARMEN	GTSSA017530	\$ 2,764.80	31/12/2022	8
M02034	CHAVEZ,VAZQUEZ/MARIA ELENA	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	CHAVERO,VELAZQUEZ/OLIVA	GTSSA004184	\$ 13,325.81	31/12/2022	8
M02035	CENDEJAS,CORONA/ALICIA	GTSSA017344	\$ 3,498.14	31/12/2022	8
M01006	CERVANTES,CAMARGO/IRMA ADRIANA	GTSSA005222	\$ 15,236.12	31/12/2022	8
M01004	CENTENO,FOSADO/CESAR	GTSSA017315	\$ 3,885.67	31/12/2022	1
M02036	CERRITO,GARCIA/MARIA GUADALUPE	GTSSA017562	\$ 7,407.18	31/12/2022	1
M01004	CENTENO,LOPEZ/MARTHA PATRICIA	GTSSA017530	\$ 1,161.13	31/12/2022	8
M02035	CENTENO,MEDINA/GRISelda	GTSSA016900	\$ 3,075.78	31/12/2022	8
M02043	CRESPO,ZAMORA/JUAN PABLO	GTSSA017303	\$ 4,232.03	31/12/2022	1
M02036	CHIMAL,FIGUEROA/MARIA DEL RAYO	GTSSA016842	\$ 480.00	31/12/2022	8
M02036	CORONA,ARAUJO/HILDA	GTSSA001710	\$ 11.03	31/12/2022	8
M02047	CHOWELL,GOMEZ/BLANCA ISABEL	GTSSA017023	\$ 8,806.13	31/12/2022	8
M02035	COLEAZA,HERNANDEZ/BERENICE	GTSSA005683	\$ 2,208.70	31/12/2022	8
M02049	CORREA,HERNANDEZ/VERONICA	GTSSA002096	\$ 18,878.49	31/12/2022	8
M02035	COVARRUBIAS,HERRERA/ZORAIDA	GTSSA017344	\$ 10,288.94	31/12/2022	8
M02043	CORONA,JUAREZ/JUAN LUIS	GTSSA017513	\$ 493.33	31/12/2022	1
M02035	CORONEL,MIRANDA/ADRIANA	GTSSA017385	\$ 8,830.93	31/12/2022	8
M02035	CORONEL,MIRANDA/MARITZA	GTSSA017385	\$ 3,939.23	31/12/2022	8
M01006	CORTES,PEREZ/ALEJANDRO	GTSSA005671	\$ 23,374.65	31/12/2022	8
M02036	CORTES,RODRIGUEZ/MARIA AMELIA	GTSSA016830	\$ 10,011.80	31/12/2022	8
M02035	CORONA,TAFOLLA/MA GUADALUPE	GTSSA000310	\$ 5,252.37	31/12/2022	8
M02036	CONTRERAS,VILLAFANA/JUANA ALEJANDRA	GTSSA004802	\$ 10,387.43	31/12/2022	8
M01006	CRUZ,ALFONSO/HUMBERTO	GTSSA001722	\$ 15,743.74	31/12/2022	8
M02035	CRUZ,CERRITENO/NANCY	GTSSA004686	\$ 3,340.50	31/12/2022	1
M02036	CRUZ,GARCIA/MAYRA LIZBETH	GTSSA005683	\$ 3,417.60	31/12/2022	8
M01006	CURTIDOR,SORIA/BERTHA	GTSSA001010	\$ 13,982.53	31/12/2022	8
M01006	CRUZ,TOVAR/JESUS SALVADOR	GTSSA000112	\$ 19,402.98	31/12/2022	8
M01006	DELGADO,PEREZ/DAVID JOSUE	GTSSA001652	\$ 480.00	31/12/2022	8
M02036	DELGADO,VELAZQUEZ/DENISSE GUADALUPE	GTSSA002311	\$ 10,237.05	31/12/2022	8
M03004	DIAZ,RANGEL/KATYA ALEJANDRA	GTSSA002521	\$ 10,479.00	31/12/2022	8
M02036	DOMINGUEZ,MORALES/MARIA ISABEL	GTSSA003250	\$ 9,989.74	31/12/2022	8
M02059	ESPARZA,GUTIERREZ/CELIA	GTSSA003081	\$ 8,797.41	31/12/2022	8
M02035	ESTRADA,PENA/NOHEMI	GTSSA001121	\$ 4,849.57	31/12/2022	8
M02043	ECHEVERRIA,LANDIN/ELISEO	GTSSA004184	\$ 11,959.34	31/12/2022	1
M02035	ESPINOSA,HERNANDEZ/ANABEL	GTSSA005502	\$ 11,803.98	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESPINOZA,RODRIGUEZ/ERIK MONTSERRAT	GTSSA017023	\$ 2,112.00	31/12/2022	8
M02036	ESCOTO,DURAN/LAURA GUADALUPE	GTSSA017023	\$ 10,000.77	31/12/2022	8
M02035	ESQUIVEL,MARTINEZ/DIANA	GTSSA016912	\$ 10,365.54	31/12/2022	8
M02043	FRANCO,LOPEZ/JAVIER	GTSSA017303	\$ 5,274.67	31/12/2022	1
M02015	FRANCO,MORENO/MONICA IRENE	GTSSA017011	\$ 14,334.56	31/12/2022	8
M01007	FRANCO,ZAVALA/EDITH	GTSSA001302	\$ 21,156.99	31/12/2022	8
M01004	FERRUSQUIA,CANCHOLA/JOSE AGUSTIN	GTSSA016970	\$ 480.00	31/12/2022	8
M02043	FERNANDEZ,LLAMAS/ELSA GABRIELA	GTSSA017303	\$ 5,615.33	31/12/2022	1
M02035	FLORES,HERNANDEZ/LUCINA MARGARITA	GTSSA005683	\$ 7,922.60	31/12/2022	1
M02066	FLORENCIO,MARTINEZ/MARIA GUADALUPE	GTSSA016830	\$ 3,973.40	31/12/2022	8
M02035	FLORES,ROMERO/GUILLERMO ANTONIO	GTSSA005502	\$ 8,779.87	31/12/2022	8
M02038	FLORES,VILLAGOMEZ/HAYDEE GUADALUPE	GTSSA005736	\$ 491.57	31/12/2022	1
M03006	FLORES,VICENTENO/JULIO ALBERTO	GTSSA017443	\$ 10,850.76	31/12/2022	8
M01006	FUENTES,CHAVEZ/GABRIELA MARIA SOLEDAD	GTSSA016970	\$ 15,275.86	31/12/2022	1
M02035	GARCIA,ALCANTAR/MARIA GUADALUPE	GTSSA016895	\$ 4,472.30	31/12/2022	8
M01006	GARCIA,ARREDONDO/ILIAN YADIRA	GTSSA016830	\$ 2,835.51	31/12/2022	8
M02035	GAYTAN,AGUIRRE/SARA GRISELDA	GTSSA003081	\$ 15,028.98	31/12/2022	8
M02035	GARCIA,ARREDONDO/SANDRA GUADALUPE	GTSSA017472	\$ 2,105.97	31/12/2022	8
M02035	GARCIA,BARBOSA/MARIA GUADALUPE	GTSSA005502	\$ 5,729.41	31/12/2022	8
M02036	GALVAN,CAMACHO/MARIA GUADALUPE	GTSSA016755	\$ 2,764.80	31/12/2022	8
M01006	GALLARDO,DIAZ/BERENICE	GTSSA016912	\$ 2,268.30	31/12/2022	8
M01007	GARCIA,FRIAS/MARIA ELENA	GTSSA016854	\$ 14,125.60	31/12/2022	8
M01004	GAYTAN,FERNANDEZ/GUILLERMO JOAQUIN	GTSSA005683	\$ 480.00	31/12/2022	8
M02035	GAONA,GAONA/DIANA KARINA	GTSSA001121	\$ 2,366.33	31/12/2022	8
M02066	GARCIA,GODINA/KARLA VANESSA	GTSSA017385	\$ 4,892.73	31/12/2022	8
M02036	GARCIA,GARCIA/MAYRA BELEM	GTSSA017571	\$ 6,854.40	31/12/2022	8
M02003	GARCIA,IBARRA/MAYRA PATRICIA	GTSSA001121	\$ 8,528.37	31/12/2022	8
M01004	GARCIA,JIMENEZ/LUIS ARMANDO	GTSSA016970	\$ 480.00	31/12/2022	8
M02035	GARCIA,LOPEZ/ELENA	GTSSA017501	\$ 14,093.12	31/12/2022	8
M01006	GARCIA,LEON/KARINA	GTSSA017414	\$ 5,088.88	31/12/2022	8
M02035	GRANADOS,DE LEON/MA DE LA LUZ	GTSSA016912	\$ 4,290.96	31/12/2022	8
M02036	GARCIA,MARTINEZ/ANA LAURA	GTSSA004703	\$ 7,202.86	31/12/2022	8
M02035	GALLEGOS,MORATO/JESSICA ILEANA	GTSSA005811	\$ 3,549.20	31/12/2022	8
M02036	GAMINO,MOSQUEDA/MARIANA	GTSSA003245	\$ 12,250.62	31/12/2022	8
M02003	GARCIA,ORTEGA/TERESA GUADALUPE	GTSSA017472	\$ 3,561.60	31/12/2022	8
M01004	GALVAN,PEREZ/JOSE FRANCISCO ANTONIO	GTSSA016912	\$ 15,464.93	31/12/2022	8
M02036	GEN,RAMIREZ/MARISOL	GTSSA004703	\$ 12,156.05	31/12/2022	1
M01004	GIL,CASTANO/HAYBERTH DE JESUS	GTSSA000766	\$ 480.00	31/12/2022	8
M01004	GONZALEZ,ARENAS/JOSE ANTONIO	GTSSA005432	\$ 480.00	31/12/2022	8
M02035	GONZALEZ,ALVAREZ/MAYELA	GTSSA016994	\$ 2,366.33	31/12/2022	8
M01006	GONZALEZ,BAUTISTA/JOSE ISIDRO	GTSSA002475	\$ 15,743.74	31/12/2022	8
M02035	GONZALEZ,BAUTISTA/SILVIA EDITH	GTSSA001121	\$ 4,095.03	31/12/2022	8
M02035	GONZALEZ,CELEDON/BLANCA ESTELA	GTSSA017385	\$ 480.00	31/12/2022	8
M01006	GONZALEZ,CHAVEZ/JOSE LUIS	GTSSA017553	\$ 15,743.74	31/12/2022	8
M02035	GONZALEZ,CARDENAS/MA DEL ROCIO	GTSSA016842	\$ 505.54	31/12/2022	8
M02036	GONZALEZ,CASTILLO/SILVIA	GTSSA002842	\$ 8,977.43	31/12/2022	8
M02036	GODINEZ,GONZALEZ/JUANA PATRICIA	GTSSA017023	\$ 8,966.40	31/12/2022	8
M02066	GOMEZ,HERNANDEZ/MA GUADALUPE	GTSSA003793	\$ 14,566.03	31/12/2022	8
M01006	GONZALEZ,HILARIO/LUIS FELIPE	GTSSA016994	\$ 4,484.55	31/12/2022	8
M01006	GOMEZ,JIMENEZ/GREGORIO EDGAR	GTSSA001290	\$ 4,501.81	31/12/2022	8
M02036	GONZALEZ,MOYA/ALMA DELIA	GTSSA017472	\$ 480.00	31/12/2022	8
M02035	GONZALEZ,PINON/ADRIAN	GTSSA003793	\$ 1,812.14	31/12/2022	8
M01006	GUERRERO,AGUADO/FERNANDO	GTSSA017093	\$ 5,176.54	31/12/2022	8
M02001	GUTIERREZ,ALAMEDA/IRMA GUADALUPE	GTSSA016674	\$ 18.20	31/12/2022	1
M01004	GUERRERO,BENITEZ/NORA ANGELICA	GTSSA005683	\$ 8,338.90	31/12/2022	8
M02035	GUZMAN,DELGADO/ALEJANDRA	GTSSA017414	\$ 4,706.53	31/12/2022	8
M02006	GUERRERO,/FCO JAVIER	GTSSA005502	\$ 9,691.80	31/12/2022	8
M02003	GUTIERREZ,FONSECA/JUAN JORGE	GTSSA017426	\$ 10,479.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUERRERO,GUTIERREZ/CARLOS ENRIQUE	GTSSA017390	\$ 3,900.93	31/12/2022	8
M01006	GUZMAN,GUZMAN/CELIA	GTSSA004650	\$ 23,354.78	31/12/2022	8
M01006	GUERRERO,GONZALEZ/FRANCISCO FERNANDO	GTSSA002463	\$ 3,415.33	31/12/2022	8
M02035	GUAPO,GASCA/MARIA ISABEL	GTSSA016994	\$ 9,805.09	31/12/2022	8
M02066	GUZMAN,LOPEZ/ELIDA	GTSSA017443	\$ 9,382.40	31/12/2022	8
M02036	GUERRERO,MADRIGAL/LUZ ADRIANA	GTSSA004003	\$ 16,574.36	31/12/2022	8
M02035	GUTIERREZ,PLAZA/MARIA GUADALUPE	GTSSA001915	\$ 3,875.40	31/12/2022	8
M02035	GUERRERO,PARDO/MARIA DE LA LUZ	GTSSA004003	\$ 480.00	31/12/2022	8
M01006	GUERRERO,RAMIREZ/JULIO DANIEL	GTSSA005683	\$ 16,997.33	31/12/2022	8
M02036	GUILLEN,TADEO/BLANCA	GTSSA004341	\$ 10,011.80	31/12/2022	8
M02035	HERNANDEZ,DELGADO/PAULA MIRIAM	GTSSA004003	\$ 2,221.47	31/12/2022	8
M01004	HERRERA,FLORES/MARIO SABDIEL	GTSSA005502	\$ 9,649.02	31/12/2022	8
M02036	HERRERA,GONZALEZ/ERIKA ABRIL	GTSSA002463	\$ 9,989.73	31/12/2022	8
M02043	HERRERA,MORALES/JOSE ENRIQUE	GTSSA017303	\$ 3,238.00	31/12/2022	1
M02043	HERNANDEZ,MENDOZA/JOEL CALEB	GTSSA017303	\$ 4,827.33	31/12/2022	1
M01006	HERNANDEZ,MARTINEZ/LUZ OLIVIA	GTSSA005543	\$ 7,469.20	31/12/2022	8
M02066	HERNANDEZ,MATA/LAURA	GTSSA017472	\$ 9,724.80	31/12/2022	8
M02006	HERNANDEZ,MAGDALENO/JOSE ROBERTO	GTSSA001623	\$ 480.00	31/12/2022	8
M02035	HERNANDEZ,MUNGUIA/YUVISELA	GTSSA002760	\$ 10,288.94	31/12/2022	8
M02043	HERNANDEZ,NOCHEBUENA/FABIAN	GTSSA004184	\$ 9,936.00	31/12/2022	1
M01004	HERNANDEZ,OROZCO/ALAN OSCAR	GTSSA000766	\$ 480.00	31/12/2022	8
M01006	HERNANDEZ,RAMIREZ/ALAIN ISRAEL	GTSSA005432	\$ 4,501.81	31/12/2022	8
M02043	HERNANDEZ,REA/CARLA ROBERTA	GTSSA017303	\$ 480.00	31/12/2022	1
M02043	HERNANDEZ,ROMERO/ERICK TAURINO	GTSSA017303	\$ 11,986.00	31/12/2022	1
M01004	HERNANDEZ,RUIZ/EMMANUEL	GTSSA017414	\$ 480.00	31/12/2022	8
M02035	HERMENEGILDO,RAMIREZ/MARIA MONSERRAT	GTSSA016830	\$ 6,790.80	31/12/2022	8
M02043	HERNANDEZ,VILLA/ELEAZAR	GTSSA004184	\$ 11,986.00	31/12/2022	1
M02036	HERNANDEZ,VELAZQUEZ/JOCELYN	GTSSA000585	\$ 2,764.80	31/12/2022	1
M02035	HERNANDEZ,ZARAGOZA/MARIA EILIN	GTSSA002760	\$ 4,962.11	31/12/2022	8
M02043	HINOJOSA,GUERRERO/ISABEL BENJAMIN	GTSSA017303	\$ 4,066.00	31/12/2022	1
M02035	HUERTA,PADILLA/MARIA GUADALUPE	GTSSA017385	\$ 10,077.92	31/12/2022	8
M02035	ISIDRO,RAMIREZ/YESENIA	GTSSA016912	\$ 3,888.17	31/12/2022	8
M02043	JACOBO,ARANDA/DANIEL	GTSSA017303	\$ 4,827.33	31/12/2022	1
M02035	JAIME,ALVARADO/ROCIO	GTSSA017414	\$ 14,093.12	31/12/2022	8
M02035	JAIMES,MATA/ADELA	GTSSA004003	\$ 2,756.37	31/12/2022	8
M02043	JAIME,RAMIREZ/DIANA CRYSTAL	GTSSA017303	\$ 3,278.00	31/12/2022	1
M01007	JIMENEZ,GOMEZ/FRANCISCO ALIPIO	GTSSA002405	\$ 23,835.43	31/12/2022	8
M02035	JUAREZ,MONTALVO/PATRICIA	GTSSA016900	\$ 13,652.02	31/12/2022	8
M02035	JUAREZ,RAMIREZ/MARIA GUADALUPE	GTSSA000766	\$ 870.04	31/12/2022	8
M02043	LARA,GONZALEZ/REYNA	GTSSA017303	\$ 5,808.04	31/12/2022	1
M01006	LADINOS,/MARIA GUADALUPE	GTSSA016842	\$ 19,257.95	31/12/2022	8
M02006	LANDIN,TORRES/ALFONSO	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	LEON,FLORES/MARIA AZUCENA	GTSSA003262	\$ 13,226.04	31/12/2022	8
M02035	LERMA,MONTOYA/TERESA	GTSSA000766	\$ 1,662.87	31/12/2022	8
M02035	LEDESMA,OSORNIO/BLANCA NELLY	GTSSA016912	\$ 8,779.87	31/12/2022	8
M02035	LOPEZ,ANALCO/ISIDRA	GTSSA004003	\$ 9,169.91	31/12/2022	8
M02066	LOPEZ,ARELLANO/IRIS JANET ALEJANDRA	GTSSA000766	\$ 3,219.20	31/12/2022	8
M02036	LOPEZ,CAMARILLO/MARIA DEL CARMEN	GTSSA005123	\$ 9,650.45	31/12/2022	8
M02035	LOPEZ,GOMEZ/GUADALUPE	GTSSA017414	\$ 5,220.05	31/12/2022	8
M02036	LOPEZ,HERNANDEZ/MARIA GUADALUPE	GTSSA000766	\$ 10,536.94	31/12/2022	8
M01006	LOPEZ,HERNANDEZ/VERONICA DEL ROSARIO	GTSSA016702	\$ 23,374.65	31/12/2022	8
M02035	LOPEZ,RAMOS/ANA KAREN	GTSSA005683	\$ 480.00	31/12/2022	8
M02036	LUPIAN,NUNEZ/MATILDE	GTSSA005526	\$ 5,014.65	31/12/2022	8
M02036	MARTINEZ,AGUILAR/MARIA ISABEL	GTSSA003274	\$ 7,063.17	31/12/2022	8
M01006	MARTINEZ,BRAVO/MAYRA JANET	GTSSA017542	\$ 19,932.67	31/12/2022	8
M01004	MARIN,CAPETILLO/FAUSTINO	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	MARTINEZ,CASTRO/MARIA GUADALUPE	GTSSA017571	\$ 13,149.44	31/12/2022	8
M02036	MARTINEZ,CISNEROS/MONICA	GTSSA017571	\$ 9,630.23	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MANCERA,CHAVEZ/MARITZA DEL CARMEN	GTSSA001121	\$ 1,680.00	31/12/2022	8
M01006	MARTINEZ,DELGADO/EMMANUEL	GTSSA017414	\$ 4,503.27	31/12/2022	8
M01006	MARTINEZ,DELGADO/PALOMA ALEJANDRA AMPARO	GTSSA016895	\$ 10,372.48	31/12/2022	8
M02035	MANDUJANO,HUERTA/ADRIANA	GTSSA001092	\$ 13,639.25	31/12/2022	8
M02035	MAHE,HERRERA/ERENDIRA	GTSSA000310	\$ 480.00	31/12/2022	8
M02066	MATEHUALA,HERNANDEZ/MARIA ROSA	GTSSA017052	\$ 9,451.80	31/12/2022	8
M02036	MANZANARES,HUERTA/ROSALIA	GTSSA017562	\$ 12,261.65	31/12/2022	8
M02035	MARTINEZ,JARAMILLO/PEDRO	GTSSA017105	\$ 480.00	31/12/2022	8
M01004	MARTINEZ,MACIAS/GERMAN	GTSSA000310	\$ 16,827.20	31/12/2022	8
M01004	MARTINEZ,MENDOZA/JAIME ENRIQUE	GTSSA017414	\$ 9,535.87	31/12/2022	8
M01006	MARTINEZ,MARTINEZ/JESICA	GTSSA001290	\$ 10,372.48	31/12/2022	8
M01006	MARQUEZ,MIRANDA/MA DE LA LUZ	GTSSA005432	\$ 6,450.00	31/12/2022	8
M02006	MAGANA,/PABLO DE JESUS	GTSSA003793	\$ 10,891.80	31/12/2022	8
M02035	MARTINEZ,RAMIREZ/CLAUDIA GUADALUPE	GTSSA005683	\$ 10,288.94	31/12/2022	8
M02035	MANCERA,SERVIN/BERENICE	GTSSA017562	\$ 12,935.78	31/12/2022	8
M01006	MARTINEZ,TENORIO/ADRIANA	GTSSA000515	\$ 12,808.40	31/12/2022	8
M02035	MARTINEZ,VILLEGAS/LAURA	GTSSA017390	\$ 12,884.72	31/12/2022	8
M02035	MEJIA,BENITEZ/MARIA DE LOS ANGELES	GTSSA016912	\$ 9,025.04	31/12/2022	8
M02035	MENDOZA,CONTRERAS/EVANGELINA	GTSSA016912	\$ 3,498.13	31/12/2022	8
M02035	MENDEZ,ESCALON/ADRIANA	GTSSA016871	\$ 11,497.34	31/12/2022	8
M02035	MENDOZA,FUENTES/CLAUDIA BERENICE	GTSSA003233	\$ 2,366.33	31/12/2022	8
M02036	MENDEZ,GUIDO/ANA BERTHA	GTSSA017414	\$ 480.00	31/12/2022	8
M02015	MEJIA,GARCIA/MARIA VIRIDIANA	GTSSA017011	\$ 6,619.74	31/12/2022	8
M01006	MEDINA,OLIVEROS/JOSE ANGEL	GTSSA016842	\$ 480.00	31/12/2022	1
M02043	MENDOZA,PIZANO/JAIR DE JESUS	GTSSA017303	\$ 4,420.00	31/12/2022	1
M02066	MELECIO,ROJAS/SILVIA	GTSSA017093	\$ 2,838.33	31/12/2022	8
M02029	MEDINA,ROMERO/VICTOR HUGO	GTSSA005642	\$ 4,913.03	31/12/2022	1
M01004	MENDOZA,SERVIN/JESUS	GTSSA000766	\$ 18,189.46	31/12/2022	8
M02035	MEDINA,TOLENTINO/KARINA DEL CARMEN	GTSSA016994	\$ 3,075.78	31/12/2022	8
M01004	MONROY,CORDOBA/DORYAN	GTSSA017472	\$ 480.00	31/12/2022	8
M01006	MOSQUEDA,DAMIAN/JUAN CARLOS	GTSSA016895	\$ 13,455.07	31/12/2022	8
M02035	MORALES,ELIAS/JOSEFINA	GTSSA000766	\$ 12,784.94	31/12/2022	8
M02035	MOSQUEDA,GOMEZ/MARIA GUADALUPE	GTSSA016895	\$ 8,999.50	31/12/2022	8
M01007	MORENO,JIMENEZ/GUILLERMO	GTSSA017006	\$ 480.00	31/12/2022	8
M02035	MOSQUEDA,LOPEZ/MARIA ISABEL	GTSSA000766	\$ 13,200.51	31/12/2022	8
M02035	MORALES,LEON/MARIA DE JESUS	GTSSA017385	\$ 895.57	31/12/2022	8
M01004	MORALES,MIRANDA/GUILLERMO	GTSSA004650	\$ 17,822.62	31/12/2022	8
M01006	MORALES,MADRIGAL/ISIDRO RAFAEL	GTSSA002755	\$ 17,017.20	31/12/2022	8
M01006	MORALES,MONTES/YOLANDA	GTSSA017385	\$ 10,359.85	31/12/2022	8
M01004	MORALES,PINEDA/J ASUNCION	GTSSA017530	\$ 480.00	31/12/2022	8
M02035	MOSQUEDA,PEREZ/JUDITH	GTSSA002760	\$ 3,888.17	31/12/2022	8
M02049	MORALES,RICO/DANIEL GILBERTO	GTSSA005770	\$ 8,030.90	31/12/2022	8
M02035	MOLINA,RUBIO/YESSICA BERENICE	GTSSA017414	\$ 531.07	31/12/2022	8
M01006	MORALES,RAMIREZ/YAZMIN NORMA	GTSSA006495	\$ 13,382.83	31/12/2022	8
M01004	MORENO,TORPEY/JOSE ENRIQUE	GTSSA005502	\$ 12,740.40	31/12/2022	8
M02043	MORIN,TORRES/JUAN HECTOR	GTSSA017303	\$ 2,844.00	31/12/2022	1
M02035	MUNOZ,GARCIA/YANELY	GTSSA017472	\$ 3,536.44	31/12/2022	8
M02036	MUNOZ,LEMONS/FATIMA	GTSSA005683	\$ 480.00	31/12/2022	8
M02036	NAVARRO,ALFARO/MARIA DE JESUS	GTSSA002936	\$ 11,216.25	31/12/2022	8
M02036	NEGRETTE,/MA ESTELA	GTSSA017373	\$ 2,123.03	31/12/2022	8
M01004	NEGRETTE,RICO/LAURA VERONICA	GTSSA017542	\$ 14,102.66	31/12/2022	8
M01006	NIETO,GAVINA/RIGOBERTO	GTSSA005164	\$ 15,823.20	31/12/2022	8
M02043	NUNEZ,ARTEAGA/JOSE ULISES	GTSSA017303	\$ 4,420.00	31/12/2022	1
M01004	NUNEZ,RAMIREZ/ALFONSO	GTSSA017315	\$ 11,482.69	31/12/2022	1
M02035	OJEDA,CANO/TERESA	GTSSA017496	\$ 10,288.94	31/12/2022	8
M02036	ORTEGA,DAVILA/MARIA DEL CARMEN	GTSSA002096	\$ 1,680.00	31/12/2022	8
M02003	ORTEGA,IAO/BERENICE	GTSSA016842	\$ 13,002.70	31/12/2022	8
M01006	ORTEGA,MORALES/SANDRA	GTSSA017286	\$ 3,415.33	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ORNELAS,VARGAS/GERARDO ISRAEL	GTSSA005695	\$ 8,977.43	31/12/2022	8
M02035	OVIEDO,ALVAREZ/ROSALBA	GTSSA003233	\$ 492.77	31/12/2022	8
M01004	ORTIZ,DELGADO/CRISTOBAL GERARDO	GTSSA005683	\$ 480.00	31/12/2022	8
M01004	ORTIZ,NAVARRO/JUAN MANUEL	GTSSA003151	\$ 10,353.18	31/12/2022	8
M02043	ORTIZ,PEREZ/ALEJANDRO	GTSSA017303	\$ 4,460.00	31/12/2022	1
M02035	OROZCO,MORELOS/MARIA GRACIELA	GTSSA004650	\$ 2,379.10	31/12/2022	8
M02036	ORDUNA,HERRERA/MARIA LOURDES	GTSSA000310	\$ 513.10	31/12/2022	8
M01007	OLGUIN,TORRES/MARITZA	GTSSA005526	\$ 6,421.09	31/12/2022	8
M02036	PATINO,AVILA/ANABEL	GTSSA005770	\$ 6,028.80	31/12/2022	8
M02066	PACHECO,BALDERAS/MARIA LUCIA	GTSSA001290	\$ 5,123.26	31/12/2022	8
M02035	PARRA,BARRON/MARIA	GTSSA005502	\$ 7,339.00	31/12/2022	8
M02006	PADILLA,DIAZ DEL CASTILLO/HUGO RENE	GTSSA017023	\$ 8,274.60	31/12/2022	8
M02043	PALACIOS,GONZALEZ/JORGE EDUARDO	GTSSA017303	\$ 4,026.00	31/12/2022	1
M02036	PACHECO,HERNANDEZ/MARGARITA	GTSSA002096	\$ 8,313.60	31/12/2022	8
M02035	PANIAGUA,JURADO/RAFAEL	GTSSA000305	\$ 8,025.34	31/12/2022	8
M02035	PAREDEZ,LAZARO/CLAUDIA YAZMIN	GTSSA004003	\$ 857.27	31/12/2022	8
M01004	PACHECO,LEYVA/GILBERTO	GTSSA002096	\$ 4,566.80	31/12/2022	8
M02001	PATLAN,MARTINEZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 18,493.27	31/12/2022	8
M01004	PADILLA,MORENO/MARTHA ISABEL	GTSSA005683	\$ 17,795.68	31/12/2022	8
M02036	PACHUCA,QUIROZ/FATIMA	GTSSA004003	\$ 491.03	31/12/2022	8
M02066	PATINO,RODRIGUEZ/ANA LILIA	GTSSA017081	\$ 4,892.73	31/12/2022	8
M03006	PALOMINO,ROCHA/ROBERTO	GTSSA005683	\$ 8,174.26	31/12/2022	8
M01004	PEREZ,AGUILAR/RAMON	GTSSA005683	\$ 5,247.93	31/12/2022	8
M02035	PEON,BORBON/ROSARIO DEL CARMEN	GTSSA000515	\$ 5,019.97	31/12/2022	8
M01004	PERALTA,DOMINGUEZ/NOE RICARDO	GTSSA016912	\$ 480.00	31/12/2022	8
M02035	PEREZ,ESPINOZA/JONHATAN	GTSSA005712	\$ 1,675.63	31/12/2022	8
M02043	PEREZ,LOPEZ/JUAN CARLOS	GTSSA017303	\$ 4,433.33	31/12/2022	1
M02036	PEREZ,DE LA TORRE/ULISES	GTSSA002096	\$ 2,729.85	31/12/2022	8
M02035	PEREZ,VAZQUEZ/MARIA PETRA	GTSSA002475	\$ 2,366.33	31/12/2022	8
M02035	PICHARDO,HERNANDEZ/MARIA LUISA FELIPA	GTSSA016912	\$ 8,779.87	31/12/2022	8
M01006	PUENTES,GARCIA/JAIME	GTSSA002352	\$ 11,014.70	31/12/2022	8
M02036	QUIROGA,ANGELES/ROCIO ARACELI	GTSSA004382	\$ 10,011.80	31/12/2022	1
M02035	QUINTERO,GRANADOS/FRANCISCA GABRIELA	GTSSA001454	\$ 10,288.94	31/12/2022	8
M02035	RAMIREZ,ARREDONDO/JULIETA	GTSSA004003	\$ 13,652.02	31/12/2022	8
M02035	RAZO,AGUILAR/LESLIE	GTSSA003233	\$ 8,050.87	31/12/2022	8
M02035	RAMIREZ,CABRERA/NADIA ELIZABETH	GTSSA005712	\$ 10,288.94	31/12/2022	8
M02036	RAMIREZ,FLORES/LAURA	GTSSA000310	\$ 2,471.50	31/12/2022	8
M02015	RAMOS,GUZMAN/MARIA JOSEFINA	GTSSA017076	\$ 17,161.52	31/12/2022	8
M01006	RAMIREZ,LARA/CESAR	GTSSA004650	\$ 14,569.60	31/12/2022	8
M02035	RAMIREZ,LOPEZ/MAYRA GUADALUPE	GTSSA003233	\$ 2,221.47	31/12/2022	8
M02015	RAMOS,MUNOZ/ROCIO	GTSSA017274	\$ 497.06	31/12/2022	8
M01007	RAMIREZ,QUINTANILLA/LETICIA	GTSSA016866	\$ 7,866.60	31/12/2022	8
M03025	RAMIREZ,RAMIREZ/CESAR ALEJANDRO	GTSSA017315	\$ 4,473.00	31/12/2022	1
M01004	RAMIREZ,RAMIREZ/CESAR OSWALDO	GTSSA005432	\$ 14,303.80	31/12/2022	8
M03004	RAMIREZ,RENDON/LETICIA	GTSSA002364	\$ 3,561.60	31/12/2022	8
M02035	RANGEL,ROMERO/LAURA PATRICIA	GTSSA001290	\$ 10,307.68	31/12/2022	8
M02035	RAZO,REA/MA ISABEL	GTSSA003303	\$ 11,484.57	31/12/2022	8
M02047	RAMIREZ,SANCHEZ/ANTONIO ABRAHAM	GTSSA004003	\$ 7,928.34	31/12/2022	8
M02035	RAMIREZ,VALDES/LUZ MARIA	GTSSA002760	\$ 8,779.87	31/12/2022	8
M02003	RAMIREZ,ZACARIAS/SALVADOR	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	RENTERIA,ALVARADO/JUAN RAMON	GTSSA016970	\$ 3,120.87	31/12/2022	8
M01006	RENDON,GONZALEZ/ALDO ISRAEL	GTSSA001623	\$ 579.33	31/12/2022	8
M02034	REA,GONZALEZ/MARIA DE LOURDES	GTSSA005683	\$ 11,331.93	31/12/2022	8
M02066	REYNA,LAZARO/MARTHA MAGDALENA	GTSSA004650	\$ 11,752.30	31/12/2022	8
M02036	REYES,MARTINEZ/OLIVIA	GTSSA003600	\$ 480.00	31/12/2022	8
M02003	RIVERA,BERNARDINO/JOSE EVARISTO	GTSSA017023	\$ 11,453.50	31/12/2022	8
M02035	RIOS,JIMENEZ/ANDREA KARINA	GTSSA017530	\$ 2,564.58	31/12/2022	8
M02034	RODRIGUEZ,ALVAREZ/FLORENCIANA	GTSSA005683	\$ 11,367.30	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ROJAS,ARRIAGA/MARIA GUADALUPE	GTSSA017064	\$ 12,825.76	31/12/2022	8
M02035	ROJAS,CORTES/IRMA	GTSSA016912	\$ 4,693.76	31/12/2022	8
M02035	ROSILES,GUZMAN/JESSICA	GTSSA017571	\$ 3,120.87	31/12/2022	8
M01006	ROBLES,GARDUNO/JOSE MARIA	GTSSA017344	\$ 6,328.62	31/12/2022	8
M01006	RODRIGUEZ,GUTIERREZ/VICTOR MANUEL	GTSSA001372	\$ 4,499.89	31/12/2022	1
M02035	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA003793	\$ 4,681.00	31/12/2022	8
M02049	ROJAS,LORANT/ELIZABETH ALICIA	GTSSA016912	\$ 2,241.30	31/12/2022	8
M01006	RODRIGUEZ,MARTINEZ/CARLOS ALBERTO	GTSSA016994	\$ 16,350.68	31/12/2022	8
M02035	ROJAS,MAGANA/ERIKA PAOLA	GTSSA017414	\$ 3,159.17	31/12/2022	8
M02035	ROMERO,MADRID/MARIA	GTSSA016912	\$ 2,769.13	31/12/2022	8
M02036	ROMERO,MORENO/MAYRA GUADALUPE	GTSSA000812	\$ 9,965.82	31/12/2022	8
M01006	ROJAS,RUBIO/GLORIA EDITH	GTSSA017151	\$ 11,289.80	31/12/2022	8
M01006	RODRIGUEZ,ROBLES/LUIS CARLOS	GTSSA003233	\$ 5,097.79	31/12/2022	1
M02035	RODRIGUEZ,ROMERO/MARICELA	GTSSA017291	\$ 2,366.33	31/12/2022	8
M02036	RODRIGUEZ,TORRES/GUADALUPE	GTSSA002096	\$ 11,238.32	31/12/2022	8
M03004	RUIZ,ESCAPITA/JULIO ENRIQUE	GTSSA002475	\$ 9,382.40	31/12/2022	8
M01004	RUIZ,PADILLA/JUAN BOSCO	GTSSA017315	\$ 18,189.46	31/12/2022	1
M02035	RUBIO,PATRICIO/ROSA CLARA	GTSSA004650	\$ 377.27	31/12/2022	8
M02015	SANCHEZ,AGUILAR/LUCILA PALOMA	GTSSA002096	\$ 8,482.05	31/12/2022	8
M01006	SANCHEZ,BALCAZAR/RAUL	GTSSA017431	\$ 22,845.95	31/12/2022	8
M01006	SALINAS,CANDELAS/MONICA	GTSSA016842	\$ 21,645.95	31/12/2022	8
M02001	SANDOVAL,ESPINOSA/MARIA RUTH	GTSSA016674	\$ 3,799.80	31/12/2022	1
M01006	SANCHEZ,ESCAMILLA/SILVIA ALEJANDRA	GTSSA005642	\$ 9,372.70	31/12/2022	1
M01006	SANTANA,GONZALEZ/LUIS FERNANDO	GTSSA001915	\$ 17,624.14	31/12/2022	8
M02035	SALAZAR,HERNANDEZ/ASCENCION	GTSSA016912	\$ 480.00	31/12/2022	8
M02036	SANCHEZ,HERNANDEZ/CLAUDIA	GTSSA004703	\$ 10,237.05	31/12/2022	8
M02036	SALAZAR,HERNANDEZ/HORTENCIA	GTSSA004003	\$ 839.50	31/12/2022	8
M02035	SANCHEZ,HUERTA/VIRGINIA MARGARITA	GTSSA017373	\$ 10,288.94	31/12/2022	8
M01004	SANCHEZ,JARAMILLO/CESAR	GTSSA017303	\$ 17,623.51	31/12/2022	1
M02035	SANCHEZ,LARA/MARCO ANTONIO	GTSSA005683	\$ 11,484.57	31/12/2022	8
M02035	SALAZAR,NAVA/ARAUCELI	GTSSA017472	\$ 4,926.16	31/12/2022	8
M02043	SANTOYO,NINO/JORGE ALFONSO	GTSSA017303	\$ 5,642.00	31/12/2022	1
M01006	SALAZAR,OLIVERA/ABIGAIL	GTSSA005502	\$ 17,624.14	31/12/2022	8
M02036	SANDOVAL,RUIZ/ANA LILIA	GTSSA005181	\$ 12,482.45	31/12/2022	8
M02035	SANCHEZ,RAZO/CRISTINA	GTSSA017496	\$ 3,075.78	31/12/2022	8
M02035	SANCHEZ,RICO/LAURA GUADALUPE	GTSSA001010	\$ 2,208.70	31/12/2022	8
M02035	SANDOVAL,SOLORZANO/FATIMA	GTSSA004773	\$ 11,497.34	31/12/2022	8
M02036	SANCHEZ,SOLORIO/MARISOL	GTSSA017571	\$ 480.00	31/12/2022	8
M02035	SAUCEDO,/MA TERESA	GTSSA002096	\$ 3,075.78	31/12/2022	8
M02036	SALINAS,TELLO/MARIA GUADALUPE	GTSSA000701	\$ 9,652.30	31/12/2022	8
M02029	SALGADO,VALLADARES/ENRIQUE	GTSSA017513	\$ 494.53	31/12/2022	1
M02035	SAAVEDRA,VEGA/VIANEY	GTSSA016912	\$ 2,769.13	31/12/2022	8
M02066	SERVIN,LOPEZ/ANA NANCY	GTSSA017402	\$ 2,215.14	31/12/2022	8
M02034	SERRANO,MENA/FATIMA DEL ROCIO	GTSSA005683	\$ 13,032.50	31/12/2022	8
M01006	SERVIN,MANRIQUE/HECTOR ALEJANDRO	GTSSA005432	\$ 4,708.66	31/12/2022	8
M02035	SILVA,GONZALEZ/MA ELENA	GTSSA017443	\$ 3,491.35	31/12/2022	8
M02035	SILVA,MADRIGAL/PATRICIA MARIA	GTSSA016912	\$ 4,265.44	31/12/2022	8
M01006	SOLIS,JANACUA/JUANA	GTSSA005712	\$ 15,763.61	31/12/2022	8
M02035	SOTO,LOPEZ/ANA	GTSSA005741	\$ 8,779.87	31/12/2022	8
M03006	SOTO,PEREZ/GUSTAVO	GTSSA005683	\$ 7,878.33	31/12/2022	8
M02035	TIERRABLANCA,GUZMAN/BEATRIZ	GTSSA000853	\$ 11,716.97	31/12/2022	8
M02036	TZINTZUN,ROMERO/ELVIA	GTSSA004003	\$ 2,764.80	31/12/2022	8
M02035	TIERRABLANCA,DE LOS SANTOS/MARIA DOLORES	GTSSA016772	\$ 882.81	31/12/2022	8
M03006	TORRES,CAZARES/LUIS JAVIER	GTSSA002760	\$ 2,522.82	31/12/2022	8
M02035	TORRES,CAMPOS/VERONICA	GTSSA006495	\$ 9,988.27	31/12/2022	8
M02035	TORRES,ESTRADA/EDELMIRA	GTSSA005683	\$ 3,075.78	31/12/2022	8
M02036	TORRES,MUNOZ/CECILIA NOEMI	GTSSA002410	\$ 5,021.27	31/12/2022	8
M02036	TOVAR,MORALES/JUANA MARIA	GTSSA016726	\$ 5,014.65	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TOVAR,MARTINEZ/PERLA YADIRA	GTSSA001915	\$ 9,347.97	31/12/2022	8
M01006	TOVAR,ROSAS/ELVIRA ALEJANDRA	GTSSA000660	\$ 18,071.17	31/12/2022	8
M01006	TORRES,VILLEGAS/ERIKA ALICIA	GTSSA017385	\$ 2,208.70	31/12/2022	8
M02035	TRUJILLO,GRANADOS/EDUARDO	GTSSA003793	\$ 11,471.80	31/12/2022	8
M01006	URBINA,VAZQUEZ/JESSICA DENISSE	GTSSA017496	\$ 4,501.81	31/12/2022	8
M02043	VAZQUEZ,CORONADO/CARLOS CRISTINO	GTSSA017303	\$ 2,857.33	31/12/2022	1
M01004	VALENCIA,CANCHOLA/YURITXI YUNUEN JAHIRA	GTSSA017344	\$ 1,726.07	31/12/2022	8
M02035	VAZQUEZ,DIAZ/YOLANDA	GTSSA005712	\$ 3,133.64	31/12/2022	8
M01006	VACA,GONZALEZ/ERIKA	GTSSA001652	\$ 14,569.60	31/12/2022	8
M02035	VARGAS,JARAMILLO/MARISELA	GTSSA005683	\$ 4,290.97	31/12/2022	8
M01006	VAZQUEZ,LOPEZ/JULIA KARINA	GTSSA017175	\$ 7,437.14	31/12/2022	8
M02035	VALDEZ,NUNEZ/MARIA CECILIA	GTSSA016772	\$ 7,648.06	31/12/2022	8
M02035	VALADEZ,OLIVARES/MARIA ASUNCION	GTSSA016842	\$ 4,290.96	31/12/2022	8
M02035	VALTIERRA,VARGAS/MA DOLORES	GTSSA000585	\$ 4,290.96	31/12/2022	1
M01006	VAZQUEZ,VALDES/JOYCE GUILLERMINA	GTSSA017373	\$ 11,047.20	31/12/2022	8
M02035	VAZQUEZ,VERDIN/SOFIA DE LOS ANGELES	GTSSA005432	\$ 4,962.11	31/12/2022	8
M02036	VELAZQUEZ,CONTRERAS/MARIA GUADALUPE ALEJANDRA	GTSSA016685	\$ 8,999.50	31/12/2022	8
M03006	VELAZQUEZ,FERNANDEZ/JULIO CESAR AUGUSTO	GTSSA005683	\$ 2,551.53	31/12/2022	8
M01004	VERA,GARCIA/JUVENAL	GTSSA017344	\$ 480.00	31/12/2022	8
M02035	VELAZQUEZ,HERNANDEZ/MARIA DEL CARMEN	GTSSA001302	\$ 12,884.72	31/12/2022	8
M01006	VEGA,HERRERA/HIPOLITO	GTSSA005531	\$ 21,645.95	31/12/2022	8
M01004	VENEGAS,MOJICA/CRISTIAN ISRAEL	GTSSA017315	\$ 10,358.89	31/12/2022	1
M01004	VENTURA,RAYA/ROBERTO	GTSSA005502	\$ 10,697.00	31/12/2022	8
M01004	VEGA,SILVA/DOMINGO ALEJANDRO	GTSSA003233	\$ 3,885.67	31/12/2022	8
M01006	VICTORIA,ALCALA/MARIA DE LOURDES	GTSSA000310	\$ 8,024.21	31/12/2022	8
M02036	VILLAGOMEZ,GARCIA/MARIA DE LOS ANGELES	GTSSA005123	\$ 11,041.72	31/12/2022	8
M02035	VILLANUEVA,GOMEZ/MARIA BERENICE	GTSSA002755	\$ 12,584.05	31/12/2022	8
M02043	VIVANCO,GARCIA/LUIS ARMANDO	GTSSA017513	\$ 2,476.66	31/12/2022	1
M01006	VILLALVA,JACOBO/LUIS FERNANDO	GTSSA000935	\$ 19,765.55	31/12/2022	8
M01004	VIDAL,LESSO/ROCIO	GTSSA017385	\$ 4,566.80	31/12/2022	8
M01006	VILLANUEVA,MAGANA/GILBERTO	GTSSA001915	\$ 17,544.67	31/12/2022	8
M01006	VILLANUEVA,RUIZ/RICARDO JAVIER	GTSSA001915	\$ 17,504.94	31/12/2022	8
M02036	VILLANUEVA,SANDOVAL/JOANA MARIA	GTSSA002656	\$ 13,990.35	31/12/2022	8
M02040	VIEYRA,SANCHEZ/MARIA MERCEDES	GTSSA017023	\$ 2,208.70	31/12/2022	8
M01006	VIEYRA,VILLAGOMEZ/RAFAEL	GTSSA017571	\$ 13,395.47	31/12/2022	8
M02035	YEPEZ,BUTANDA/LIDIA	GTSSA016994	\$ 11,803.98	31/12/2022	8
M02035	ZAVALA,CRUZ/MAGDALENA	GTSSA017414	\$ 11,062.21	31/12/2022	8
M02035	ZARAGOZA,CABRERA/SONIA ESMERALDA	GTSSA005683	\$ 1,637.33	31/12/2022	8
M02043	ZAMORA,DIAZ/ADRIAN	GTSSA005642	\$ 2,208.70	31/12/2022	1
M02035	ZAVALA,JIMENEZ/MARIA ALEJANDRA	GTSSA016895	\$ 505.53	31/12/2022	8
M02036	ZAPIEN,JUANILLO/SHARON YUNUEN	GTSSA003151	\$ 3,122.45	31/12/2022	8
M02035	ZAMUDIO,SOTO/ERIKA	GTSSA017414	\$ 556.60	31/12/2022	8
M02035	ZEPEDA,GARCIA/CLAUDIA ELIZABETH	GTSSA017023	\$ 480.00	31/12/2022	8
M02035	ZETINA,ROJAS/ANGELES IVON	GTSSA017414	\$ 1,650.10	31/12/2022	8
M02035	ZUNIGA,RAYA/MERCEDES LILIANA	GTSSA004703	\$ 12,571.28	31/12/2022	8
M01007	AMADOR,AGUILAR/GUILLERMO	GTSSA002422	\$ 22,374.73	31/12/2022	9
M01006	ALLANDE,BUCIO/SILVIA	GTSSA000795	\$ 9,361.00	31/12/2022	9
M02036	ALARCON,BARCENAS/SARAI SOLEDAD	GTSSA001290	\$ 22.07	31/12/2022	9
M02035	ALVAREZ,CEBALLOS/MA MAGDALENA	GTSSA000310	\$ 1,975.63	31/12/2022	9
M02036	AVALOS,CAMACHO/MARISELA	GTSSA002393	\$ 14,870.37	31/12/2022	9
M02029	ALVARADO,FLORES/NOHEMI DEL CARMEN	GTSSA017303	\$ 37,610.46	31/12/2022	9
CF41038	ARMAS,GUTIERREZ/ARACELI	GTSSA005473	\$ 480.00	31/12/2022	9
M02035	ALDAGO,GONZALEZ/MA GUADALUPE	GTSSA001652	\$ 3,798.13	31/12/2022	9
M03024	ALMANZA,GUERRERO/MARINA	GTSSA001290	\$ 5,505.34	31/12/2022	9
M01006	ALCANTAR,GARCIA/ROSENDO	GTSSA017553	\$ 7,731.20	31/12/2022	9
M02036	ALVARADO,HERNANDEZ/KATIA SUSANA	GTSSA005280	\$ 15,216.60	31/12/2022	9
CF41059	ALVAREZ,HERNANDEZ/LUZ MARIA	GTSSA016510	\$ 555.00	31/12/2022	9
M01004	ACHA,HERRERA/RAFAEL PRUDENCIO	GTSSA006495	\$ 480.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ANDRADE,LOZA/ELOISA	GTSSA001454	\$ 17,430.80	31/12/2022	9
M02035	ALVAREZ,LOPEZ/GLADYS DEL REFUGIO	GTSSA002096	\$ 5,073.13	31/12/2022	9
CF41059	ALVA,LOPEZ/OMAR	GTSSA016493	\$ 780.00	31/12/2022	9
CF41059	ARAIZA,MARTINEZ/FRANCISCO	GTSSA005654	\$ 855.00	31/12/2022	9
CF41038	ALVARADO,MADRIGAL/LORENZA	GTSSA005654	\$ 855.00	31/12/2022	9
M02036	ALCANTAR,MALDONADO/VERONICA	GTSSA003373	\$ 12,931.80	31/12/2022	9
M02036	AYALA,ORIAS/MARIA MAGDALENA	GTSSA001961	\$ 15,207.80	31/12/2022	9
M02035	ALFARO,PARTIDA/SANDRA	GTSSA001681	\$ 17,531.34	31/12/2022	9
CF41059	ALCARAZ,DE LA ROSA/GERARDO NICOLAS	GTSSA005473	\$ 480.00	31/12/2022	9
M02036	AYALA,RODRIGUEZ/MARIA GUADALUPE	GTSSA002294	\$ 14,532.93	31/12/2022	9
M02036	ALMANZA,RAZO/MICAELA	GTSSA003245	\$ 14,237.40	31/12/2022	9
M02003	AYALA,SOTELO/JOSE ARELHY	GTSSA002096	\$ 12,242.86	31/12/2022	9
M01006	ARAIZA,SANCHEZ/LAURA PAULINA	GTSSA002166	\$ 21,063.60	31/12/2022	9
M01006	ALFARO,SERRANO/MARTIN	GTSSA005630	\$ 26,765.41	31/12/2022	9
M01006	ALDAPE,VARGAS/HECTOR	GTSSA004201	\$ 26,785.27	31/12/2022	9
M02006	ARREGUIN,ARAUJO/EDUARDO HIGINIO	GTSSA005765	\$ 12,555.20	31/12/2022	9
M03024	ARECHAR,BARRERA/ADRIANA	GTSSA005543	\$ 9,784.43	31/12/2022	9
M01006	AREVALO,BUSTAMANTE/ABRAHAM	GTSSA003081	\$ 26,805.14	31/12/2022	9
M03024	ARELLANO,CHAVEZ/JUAN JOSE	GTSSA000766	\$ 6,824.03	31/12/2022	9
M02035	ARREDONDO,DOMINGUEZ/ANGELICA	GTSSA003233	\$ 5,004.94	31/12/2022	9
M01006	ARELLANO,GARCIA/ALICIA	GTSSA003414	\$ 855.00	31/12/2022	9
M02036	ARENAS,LOMELI/MA ISABEL	GTSSA002504	\$ 14,162.40	31/12/2022	9
M03024	AMEZQUITA,LOZA/JULIO CESAR	GTSSA016912	\$ 9,603.70	31/12/2022	9
M02036	ARREGUIN,LARA/MARIA DEL RAYO	GTSSA003904	\$ 3,772.77	31/12/2022	9
M01006	AMEZCUA,MEDEL/MIGUEL ANGEL	GTSSA017553	\$ 12,328.40	31/12/2022	9
M01006	ARCE,PEREZ/LAURA LETICIA	GTSSA017562	\$ 17,979.26	31/12/2022	9
M03024	ARELLANO,RAZO/KATHIA	GTSSA000013	\$ 9,879.27	31/12/2022	9
M01006	ARREDONDO,RODRIGUEZ/RUTH OFELIA	GTSSA001681	\$ 855.00	31/12/2022	9
M01006	AVILA,CASTRO/MAXIMINO	GTSSA006495	\$ 24,924.74	31/12/2022	9
M02036	ARCIGA,DIAZ/CRISTINA	GTSSA002673	\$ 15,207.80	31/12/2022	9
M02036	AVILES,FRUTIS/ROCIO	GTSSA004650	\$ 15,207.80	31/12/2022	9
M01006	AVILA,NAVARRO/JOSE DANIEL	GTSSA002936	\$ 26,805.14	31/12/2022	9
CF41059	ARRIAGA,TORRES/MARIA ESTHER	GTSSA016510	\$ 780.00	31/12/2022	9
M02036	ARRIAGA,TORRES/SILVIA	GTSSA017006	\$ 17,177.13	31/12/2022	9
M02036	AVILA,VAZQUEZ/TOMAS EMANUEL	GTSSA002941	\$ 8,966.40	31/12/2022	9
M01006	ARROYO,ARROYO/NAZARIO	GTSSA017571	\$ 5,551.53	31/12/2022	9
M03004	ANTONIO,CEQUERA/CLAUDIA	GTSSA002125	\$ 15,990.00	31/12/2022	9
M01004	ARROYO,RAMIREZ/VICTOR	GTSSA002760	\$ 23,032.40	31/12/2022	9
M03024	AGUILERA,ARIAS/HILDA NELIDA	GTSSA016493	\$ 13,015.94	31/12/2022	9
CF41038	AGUADO,BAUTISTA/RITA	GTSSA016505	\$ 855.00	31/12/2022	9
M01007	ARGUELLES,ECHAVAR/HUGO	GTSSA004761	\$ 23,989.87	31/12/2022	9
CF41038	AGUILAR,ESPINOZA/MONICA	GTSSA016510	\$ 855.00	31/12/2022	9
M03024	AGUILAR,FONSECA/GABRIELA	GTSSA016481	\$ 32,153.24	31/12/2022	9
M01006	AGUILAR,FERNANDEZ/MARIA GUADALUPE	GTSSA001681	\$ 11,860.53	31/12/2022	9
M01006	AUDIFFRED,GARCIA/JOSE MARTIN	GTSSA005444	\$ 27,778.44	31/12/2022	9
M03025	ANGUIANO,LOZA/SANDRA	GTSSA005473	\$ 4,219.00	31/12/2022	9
M02035	AGUILAR,MORALES/ROSALBA	GTSSA000766	\$ 31,242.57	31/12/2022	9
M01006	AGUILAR,RIVERA/ELIZABETH	GTSSA002183	\$ 26,730.14	31/12/2022	9
M02035	AGUIRRE,SANCHEZ/AIDA	GTSSA000310	\$ 4,327.00	31/12/2022	9
M01006	BLANCARTE,ANGUIANO/JUAN CARLOS	GTSSA002096	\$ 780.00	31/12/2022	9
M01006	BLANCO,BERRIO/ANTONIO	GTSSA001454	\$ 23,790.33	31/12/2022	9
M01006	BARRIENTOS,CAMACHO/MARIANO	GTSSA005560	\$ 26,805.14	31/12/2022	9
M02036	BARRAGAN,DIAZ/ALMA JOVITA	GTSSA001652	\$ 4,384.03	31/12/2022	9
M02035	BARRIENTOS,FONSECA/VERONICA	GTSSA002096	\$ 23,420.87	31/12/2022	9
M02040	BARRERA,HIDALGO/SARA IVONE	GTSSA002475	\$ 16,883.34	31/12/2022	9
M01004	BASURTO,JIMENEZ/MA DEL CARMEN	GTSSA002096	\$ 855.00	31/12/2022	9
M03024	BARRADAS,JUAREZ/ROSA ISELA	GTSSA002096	\$ 11,263.10	31/12/2022	9
M01006	BRAVO,MOJICA/MA DE LOS ANGELES	GTSSA005526	\$ 855.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	BARRON,MORALES/JULIO VICENTE	GTSSA016493	\$ 855.00	31/12/2022	9
M02035	BARBOSA,MEDRANO/LORENA	GTSSA001290	\$ 16,700.21	31/12/2022	9
M02036	BARRIENTOS,MUNIZ/SATURNINA	GTSSA001290	\$ 3,499.30	31/12/2022	9
M01006	BACA,MARTINEZ/VERONICA	GTSSA001623	\$ 14,401.74	31/12/2022	9
M03024	BAEZ, RAMIREZ/VICTOR FABIAN	GTSSA003542	\$ 32,934.94	31/12/2022	9
M01007	BAILON,SILVA/FRANCISCO	GTSSA005514	\$ 4,237.80	31/12/2022	9
M01006	BASURTO,TAPIA/IGNACIO	GTSSA003373	\$ 46,805.14	31/12/2022	9
M02036	BRAVO,TORRES/MARIA NATIVIDAD	GTSSA017553	\$ 1,181.40	31/12/2022	9
M03024	BARRON,VAZQUEZ/ERIKA FABIOLA	GTSSA016481	\$ 11,251.10	31/12/2022	9
M02035	BEDOLLA,GONZALEZ/GEORGINA	GTSSA004650	\$ 10,859.70	31/12/2022	9
M03024	BELTRAN,RODRIGUEZ/SUSANA	GTSSA016505	\$ 14,744.64	31/12/2022	9
M02036	BONILLA,CORRAL/NICOLASA	GTSSA003204	\$ 10,342.30	31/12/2022	9
M01006	BONILLA,RIOS/GIL	GTSSA005526	\$ 16,705.80	31/12/2022	9
M01006	BONILLA, RAMIREZ/SALVADOR	GTSSA002446	\$ 26,103.34	31/12/2022	9
CF41038	BUENO,JUAREZ/GERARDO	GTSSA005543	\$ 855.00	31/12/2022	9
M02036	CABRERA, AVALOS/ BARBARA	GTSSA000310	\$ 3,777.10	31/12/2022	9
M02035	CARRANZA,ALVAREZ/LEONARDA	GTSSA001652	\$ 2,754.10	31/12/2022	9
M02036	CHAVEZ,ARROYO/MARBEL	GTSSA002970	\$ 6,201.60	31/12/2022	9
M03025	CAMPOS,ALEJO/MIGUEL	GTSSA006495	\$ 486.00	31/12/2022	9
M02036	CAMPOS,BARRIENTOS/MIGUEL	GTSSA016726	\$ 13,077.60	31/12/2022	9
M02035	CAMACHO,CASTRO/MA DE LOURDES	GTSSA004650	\$ 16,322.94	31/12/2022	9
M01006	CHAVEZ,CARDOSO/MARIBEL DOLORES	GTSSA002755	\$ 13,601.86	31/12/2022	9
M02003	CHAVEZ,DURAN/MARIA EDITH	GTSSA017414	\$ 14,893.40	31/12/2022	9
M03025	CASTILLO,ESCALANTE/TERESITA	GTSSA017472	\$ 7,278.60	31/12/2022	9
M01004	CARDENAS,GALINDO/GUADALUPE YVETTE	GTSSA002096	\$ 6,130.20	31/12/2022	9
M02029	CARRILLO,GARCIA/MA LOURDES	GTSSA017303	\$ 5,595.33	31/12/2022	9
M01006	CASTULO,GARCIA/ALICIA	GTSSA000112	\$ 855.00	31/12/2022	9
M01006	CASTRO,HUERTA/FERMIN	GTSSA016842	\$ 26,218.07	31/12/2022	9
M02036	CABRERA,INFANTE/MARIA INOCENCIA	GTSSA005695	\$ 14,237.40	31/12/2022	9
M02036	CHAVEZ,JIMENEZ/MARISELA	GTSSA002755	\$ 855.00	31/12/2022	9
M02036	CALDERON,LOPEZ/EFRAIN	GTSSA000585	\$ 8,486.40	31/12/2022	9
M01006	CARMONA,LECHUGA/JUANA	GTSSA005193	\$ 24,437.00	31/12/2022	9
M01006	CARRENO,MANDUJANO/BEATRIZ	GTSSA000112	\$ 855.00	31/12/2022	9
M01007	CHABOLLA,MOSQUEDA/KARINA	GTSSA016895	\$ 23,970.80	31/12/2022	9
M02036	CASTILLO,MUNOZ/MA MARTA	GTSSA005712	\$ 15,271.77	31/12/2022	9
CF41076	CARDENAS,MEDINA/MARIA	GTSSA005741	\$ 780.00	31/12/2022	9
M02036	CAMPOS,PEREZ/LUZ MARIA	GTSSA004971	\$ 16,685.10	31/12/2022	9
M02036	CHAVEZ,PATINO/MARCELA	GTSSA005181	\$ 15,207.80	31/12/2022	9
M02036	CHAVEZ, RAMIREZ/MARIA CAROLINA	GTSSA002434	\$ 9,269.00	31/12/2022	9
M01006	CASTRO,ROSAS/GERMAN	GTSSA001121	\$ 3,715.33	31/12/2022	9
M02036	CAMARGO,RUIZ/MARIA ISABEL	GTSSA005671	\$ 14,607.94	31/12/2022	9
M03024	CARRILLO, RAMIREZ/MA GRACIELA MONSERRAT	GTSSA016481	\$ 9,885.27	31/12/2022	9
M03024	CASTANON,RICO/JOSE RODOLFO	GTSSA016912	\$ 10,591.14	31/12/2022	9
M01006	CAMACHO,SANTAMARIA/MARIA DE LOS ANGELES	GTSSA005526	\$ 1,253.60	31/12/2022	9
M01006	CARDENAS,SEGURA/ALMA ISABEL	GTSSA016726	\$ 7,731.20	31/12/2022	9
CF41040	CHAVEZ,SANCHEZ/FRANCISCO	GTSSA016505	\$ 855.00	31/12/2022	9
M02006	CAMPOS,SERRATOS/JUAN MANUEL	GTSSA002096	\$ 16,581.30	31/12/2022	9
M03024	CALZADA,SILVA/RAQUEL	GTSSA016493	\$ 12,940.94	31/12/2022	9
M01006	CABALLERO,SANTIAGO/TEODORO	GTSSA004971	\$ 26,805.14	31/12/2022	9
M01006	CALDERON,TOXTLE/JOSE ENRIQUE	GTSSA016842	\$ 24,849.74	31/12/2022	9
M02036	CASTILLO,TEJAS/VIOLETA	GTSSA005695	\$ 3,108.93	31/12/2022	9
M01006	CHAVEZ,VAZQUEZ/ANTONIO	GTSSA001244	\$ 24,964.47	31/12/2022	9
M01006	CASTELLANOS,VAZQUEZ/CONRADO	GTSSA005560	\$ 26,730.14	31/12/2022	9
M03025	CALIXTO,VAZQUEZ/DAVID	GTSSA001290	\$ 8,224.20	31/12/2022	9
M03024	CALIXTO,VAZQUEZ/MARIA DE LOURDES	GTSSA001290	\$ 2,408.97	31/12/2022	9
M02036	CERVANTES,CENTENO/GUADALUPE	GTSSA000602	\$ 15,207.80	31/12/2022	9
M01006	CERVANTES,GONZALEZ/GABRIELA	GTSSA004761	\$ 13,362.97	31/12/2022	9
M03025	CERVANTES,GARCIA/JOSE JULIAN	GTSSA001915	\$ 6,609.60	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CERECERO,NAVA/MARIA MARGARITA	GTSSA005543	\$ 24,849.74	31/12/2022	9
M02036	CERVANTES,SILVA/IRMA	GTSSA005531	\$ 10,572.00	31/12/2022	9
CF41059	CIFUENTES,ORTIZ/JUAN PABLO	GTSSA005473	\$ 480.00	31/12/2022	9
M01004	CISNEROS,SALAZAR/FRANCISCO JAVIER	GTSSA001454	\$ 28,781.46	31/12/2022	9
M02036	COLLAZO,BERNAL/ALFREDO	GTSSA002615	\$ 14,162.40	31/12/2022	9
M03025	CORIA,CANEDO/ESTHER	GTSSA000100	\$ 8,459.10	31/12/2022	9
M01006	CORONA,CABRERA/OCTAVIO	GTSSA017580	\$ 24,924.74	31/12/2022	9
CF41015	CORTEZ,DOMINGUEZ/ARACELI	GTSSA016481	\$ 555.00	31/12/2022	9
CF41038	CORENO,/MARIA ESTHER	GTSSA001302	\$ 705.00	31/12/2022	9
M02006	CONEJO,FRANCO/FRANCISCO	GTSSA002760	\$ 13,255.50	31/12/2022	9
M02048	CORNEJO,HERNANDEZ/LORENZO	GTSSA002096	\$ 3,222.47	31/12/2022	9
M02036	COSS,MENDOZA/FRANCISCO	GTSSA005765	\$ 2,508.70	31/12/2022	9
CF41055	COLORADO,MALDONADO/MARISELA	GTSSA000100	\$ 855.00	31/12/2022	9
M02036	CONSTANTINO,MEDINA/MONICA	GTSSA003904	\$ 2,583.70	31/12/2022	9
M03022	CORREA,MARTINEZ/MARIA ROSA	GTSSA016493	\$ 13,235.94	31/12/2022	9
M02036	CONTRERAS,MARTINEZ/ROBERTO CARLOS	GTSSA005560	\$ 7,877.73	31/12/2022	9
M01006	CORNEJO,RODRIGUEZ/GABRIEL	GTSSA005794	\$ 26,610.94	31/12/2022	9
M02035	CORDOBA,SUBIAS/CLAUDIA	GTSSA000766	\$ 33,813.67	31/12/2022	9
M01006	CORTES,SANDOVAL/OLIMPIA IBETH	GTSSA001553	\$ 119.20	31/12/2022	9
M02003	CRUZ,BADILLO/DIOCELINA	GTSSA000766	\$ 7,190.40	31/12/2022	9
M03006	CUELLAR,CARDONA/JUAN CARLOS	GTSSA002096	\$ 9,472.99	31/12/2022	9
M01006	CRUZ,GUZMAN/MARIA TERESA	GTSSA016830	\$ 16,690.40	31/12/2022	9
M03024	CRUZ,MUNOZ/MARIA REMEDIOS	GTSSA002760	\$ 4,964.37	31/12/2022	9
M03024	CUEVAS,PONCE/NANCY EDITH	GTSSA002096	\$ 2,204.53	31/12/2022	9
CF41059	CRUZ,RODRIGUEZ/JOEL	GTSSA005654	\$ 555.00	31/12/2022	9
M01006	DAMIANI,GARCIA/J JESUS	GTSSA001862	\$ 24,924.74	31/12/2022	9
M03023	DELGADO,CERVANTES/ARISTEO	GTSSA016481	\$ 13,089.26	31/12/2022	9
M03024	DELGADO,CABALLERO/CELENE GABRIELA	GTSSA000100	\$ 5,786.90	31/12/2022	9
CF41038	DELGADO,CERVANTES/SILVIA	GTSSA005654	\$ 855.00	31/12/2022	9
M01006	DELGADO,LOPEZ/JOSE DE JESUS	GTSSA017390	\$ 23,675.60	31/12/2022	9
M02047	DIAZ,ACOSTA/MARIA CONCEPCION	GTSSA006495	\$ 3,568.40	31/12/2022	9
M01006	DIAZ,COCILION/JOSE	GTSSA003501	\$ 26,805.14	31/12/2022	9
M01006	DIAZ BARRIGA,FRAGA/ROSA MARTA	GTSSA000112	\$ 18,467.00	31/12/2022	9
M02036	DIAZ,GUERRERO/LETICIA	GTSSA005502	\$ 3,836.73	31/12/2022	9
M03025	DICHI,LARA/MARIA BIBIANA	GTSSA000766	\$ 25,390.50	31/12/2022	9
M01006	DIAZ,MARTINEZ/ALEJANDRO	GTSSA001290	\$ 26,805.14	31/12/2022	9
M03025	DIAZ,VANEGAS/ISRAEL	GTSSA006495	\$ 3,225.00	31/12/2022	9
M01007	DURON,DE BENITO/FERNANDO GREGORIO	GTSSA017390	\$ 23,970.80	31/12/2022	9
M01006	DURAN,MELGOSA/HECTOR	GTSSA005123	\$ 26,218.07	31/12/2022	9
M01006	DURAN,MIRANDA/JOSE JESUS	GTSSA017373	\$ 13,548.27	31/12/2022	9
M01006	DUARTE,RAZO/ALBERTO	GTSSA004756	\$ 26,098.87	31/12/2022	9
M02035	DUARTE,RETANA/ANDREA SOFIA	GTSSA001652	\$ 1,170.10	31/12/2022	9
M01006	ESLAVA,ACEVEDO/ENRIQUE	GTSSA001121	\$ 855.00	31/12/2022	9
M01006	ECHARRI,CANOVAS/MARIA DEL PUY	GTSSA002656	\$ 27,887.17	31/12/2022	9
M01006	ESCANDON,JASSO/CARLOS ALBERTO	GTSSA000766	\$ 12,882.97	31/12/2022	9
CF41038	ESTRADA,LUJAN/DIANA LIZBETH	GTSSA016510	\$ 480.00	31/12/2022	9
M02035	ESPARZA,MEZA/LUCIA	GTSSA002096	\$ 855.00	31/12/2022	9
M02036	ESTRADA,MEZA/ROSA MARIA	GTSSA005526	\$ 4,119.00	31/12/2022	9
M01006	ESTRADA,ROJAS/MARTHA	GTSSA004295	\$ 855.00	31/12/2022	9
M01006	ESTRADA,VILLALBAZO/MARCOS	GTSSA005444	\$ 21,442.07	31/12/2022	9
M01006	ESPERANZA,ARANA/ANDRES FLAVIO	GTSSA001244	\$ 26,237.93	31/12/2022	9
M03022	ECHEVERRIA,CASTANEDA/ZOILA	GTSSA016481	\$ 10,215.43	31/12/2022	9
CF41038	ECHEVERRIA,VILLACORTA/MARIA NOEMI	GTSSA016510	\$ 855.00	31/12/2022	9
M03006	ESPINOZA,GARCIA/LUIS ANTONIO	GTSSA002096	\$ 2,571.53	31/12/2022	9
M02036	ELIZARRARAZ,HERRERA/MA ARACELI	GTSSA000054	\$ 15,207.80	31/12/2022	9
M01006	ESPINDOLA,LUCIO/EDMUNDO	GTSSA001244	\$ 24,849.74	31/12/2022	9
M01006	ESPINOSA,NIETO/JOSE LUIS EDUARDO	GTSSA005765	\$ 4,964.47	31/12/2022	9
M02036	ESCOBAR,CASTRO/OLIVIA	GTSSA001623	\$ 3,629.10	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41061	ESCOBEDO,JIRON/ANGELA	GTSSA000100	\$ 705.00	31/12/2022	9
M01006	FRANCO,ALVARADO/FRANCISCO JAVIER	GTSSA002475	\$ 6,750.00	31/12/2022	9
M01006	FRANCO,CALDERON/FRANCISCO GERARDO	GTSSA017414	\$ 26,725.68	31/12/2022	9
M02036	FALCON,GUTIERREZ/ANA LUISA FRANCISCA	GTSSA001915	\$ 13,291.30	31/12/2022	9
M01006	FRANCO,GRANDE/MIGUEL ANGEL	GTSSA001063	\$ 1,728.70	31/12/2022	9
CF41059	FRANCO,LOPEZ/DAMIAN ZIRAHUEN	GTSSA016534	\$ 855.00	31/12/2022	9
M01007	FANDINO,TORRES/CHRISTIAN AXEL	GTSSA002405	\$ 4,574.00	31/12/2022	9
M02029	FERNANDEZ,ARRIAGA/GERARDO	GTSSA017303	\$ 21,601.16	31/12/2022	9
M01006	FERNANDEZ,ARZATE/MARIA ISABEL	GTSSA017006	\$ 4,915.33	31/12/2022	9
M02035	FERRER,GARCIA/MAGDALENA	GTSSA001454	\$ 16,322.94	31/12/2022	9
M03022	FERNANDEZ,LLANAS/MARIA ISABEL	GTSSA005473	\$ 14,011.94	31/12/2022	9
M02006	FLORES,BAUTISTA/HECTOR	GTSSA000766	\$ 15,381.30	31/12/2022	9
M01006	FLORES,GALLARDO/AURELIO	GTSSA005794	\$ 855.00	31/12/2022	9
M02036	FLORES,GARCIA/VERONICA	GTSSA000585	\$ 14,870.37	31/12/2022	9
M02048	FLORES,HERNANDEZ/JUAN FRANCISCO	GTSSA002096	\$ 33,861.06	31/12/2022	9
M02036	FONSECA,JIMENEZ/ARACELI	GTSSA004761	\$ 9,619.20	31/12/2022	9
M01006	FLORES,MUNIZ/JORGE	GTSSA003373	\$ 16,705.80	31/12/2022	9
M01004	FLORES,NAVARRO/AYLSOL JOSE	GTSSA002096	\$ 4,086.80	31/12/2022	9
M03024	FLORES,PARRA/JUAN FRANCISCO	GTSSA016481	\$ 10,236.14	31/12/2022	9
M01006	FLORES,RENTERIA/MA DEL CARMEN	GTSSA002475	\$ 5,519.03	31/12/2022	9
M02035	FUENTES,LEZAMA/JUANA	GTSSA006495	\$ 285.00	31/12/2022	9
M01006	GARCIA,AYALA/MA DE LOS ANGELES LUCIA	GTSSA005531	\$ 24,931.98	31/12/2022	9
M02036	GASCA,ARRIAGA/MA ISABEL	GTSSA017562	\$ 12,931.80	31/12/2022	9
M01006	GAONA,AGUILAR/MARTIN	GTSSA000013	\$ 780.00	31/12/2022	9
M02036	GARCIA,AGUILAR/NOEMI ADRIANA	GTSSA002475	\$ 480.00	31/12/2022	9
M02036	GARCIA,BERNAL/DIANA JANET	GTSSA017414	\$ 14,800.59	31/12/2022	9
M02035	GARCIA,CHACON/MA GUADALUPE	GTSSA001652	\$ 2,973.74	31/12/2022	9
M03024	GARCIA,ESPINO/JUANA ARACELI	GTSSA017472	\$ 13,066.80	31/12/2022	9
M01004	GALVAN,FLORES/VICTOR HUGO	GTSSA006495	\$ 23,698.83	31/12/2022	9
CF41059	GARCIA,GARCIA/MARIA ABIGAIL	GTSSA000100	\$ 855.00	31/12/2022	9
M02036	GARCIA,GARCIA/ARELI SARAHI	GTSSA017414	\$ 1,012.30	31/12/2022	9
M02036	GARNICA,GONZALEZ/CELIA AZUCENA	GTSSA001623	\$ 3,783.80	31/12/2022	9
M01006	GALVAN,GONZALEZ/GILBERTO	GTSSA000013	\$ 26,685.94	31/12/2022	9
M01006	GARCIA,GARCIA/MA DE LA LUZ HORTENCIA	GTSSA002410	\$ 20,440.27	31/12/2022	9
M01006	GARCIA,GARCIA/LUIS MARIANO	GTSSA001652	\$ 409.87	31/12/2022	9
M02036	GARCIA,GONZALEZ/ROSALINDA	GTSSA001092	\$ 14,237.40	31/12/2022	9
CF41059	GASCA,GONZALEZ/MARIA DEL ROSARIO	GTSSA016510	\$ 705.00	31/12/2022	9
M01006	GARCIA,HERNANDEZ/JUANA	GTSSA001466	\$ 8,456.07	31/12/2022	9
M03025	GARCIA,HERMOSILLO/JOSE REYES	GTSSA005420	\$ 9,045.90	31/12/2022	9
M02031	GARCIA,IBARRA/ANGELINA	GTSSA001290	\$ 17,545.87	31/12/2022	9
M02036	GARCIA,LOPEZ/ANA MARIA	GTSSA001862	\$ 15,196.77	31/12/2022	9
M01006	GALVAN,MORALES/ANA MARIVEL	GTSSA004184	\$ 26,730.14	31/12/2022	9
M01006	GARCIA,MANRIQUEZ/CAMILO	GTSSA016743	\$ 855.00	31/12/2022	9
M01004	GRANADOS,MORTERA/JUAN CARLOS	GTSSA001652	\$ 480.00	31/12/2022	9
CF41055	GARCIA,PAREDES/CRISTINA	GTSSA016510	\$ 480.00	31/12/2022	9
M01006	GARCIA,PALMA/ENRIQUE	GTSSA017562	\$ 14,208.80	31/12/2022	9
M02031	GARCIA,PEREA/MA GUADALUPE	GTSSA016505	\$ 28,869.64	31/12/2022	9
CF41059	GAYTAN,RANGEL/J GUADALUPE VENTURA	GTSSA016534	\$ 780.00	31/12/2022	9
M02036	GRANADOS,RANGEL/MARIA DEL ROCIO	GTSSA003974	\$ 15,362.40	31/12/2022	9
M01004	GARCIA,SANCHEZ/LIBRADO	GTSSA004003	\$ 45,212.83	31/12/2022	9
M01006	GARCIA,TOVAR/FRANCISCO	GTSSA005712	\$ 19,680.87	31/12/2022	9
M03023	GRANADOS,TAPIA/HUGO	GTSSA016505	\$ 8,400.30	31/12/2022	9
M02036	GARCIA,VAZQUEZ/ANA PATRICIA	GTSSA017373	\$ 15,282.80	31/12/2022	9
M02036	GARCIA,VEGA/GABRIELA	GTSSA001985	\$ 15,207.80	31/12/2022	9
M03025	GARCIA,VAZQUEZ/MAYRA	GTSSA002760	\$ 25,092.60	31/12/2022	9
M03022	GRANADOS,ZERMENO/IRMA ILIANA	GTSSA005473	\$ 2,538.40	31/12/2022	9
M03024	GIL,AMARO/FRIDA EUGENIA	GTSSA000310	\$ 8,231.86	31/12/2022	9
M01006	GOMEZ,ANDRADE/MARIA DE LOS ANGELES LEIDIANA	GTSSA000486	\$ 24,924.74	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,ALVAREZ/MARIA ANGELA	GTSSA000310	\$ 9,520.77	31/12/2022	9
M03024	GOMEZ,ARELLANO/LUIS EDUARDO	GTSSA016505	\$ 18,278.10	31/12/2022	9
M02035	GONZALEZ,BELTRAN/MARIANA	GTSSA016726	\$ 2,583.70	31/12/2022	9
M01006	GONZALEZ,CERVANTES/EDGAR ADRIAN	GTSSA005613	\$ 3,415.33	31/12/2022	9
CF41059	GONZALEZ,CHAVEZ/JUAN ANTONIO	GTSSA005473	\$ 855.00	31/12/2022	9
M02031	GONZALEZ,CASTILLO/YOLANDA	GTSSA001290	\$ 25,161.34	31/12/2022	9
M02003	GONZALEZ,DELGADO/MARTHA LETICIA	GTSSA001652	\$ 14,893.40	31/12/2022	9
M03024	GONZALEZ,GUERRERO/CECILIA	GTSSA001290	\$ 11,600.40	31/12/2022	9
M02036	GOMEZ,GARCIA/LETICIA	GTSSA001092	\$ 14,563.80	31/12/2022	9
CF41055	GONZALEZ,GRANADOS/ROSENDO	GTSSA005654	\$ 780.00	31/12/2022	9
M03022	GONZALEZ,GONZALEZ/ROSA ESTELA	GTSSA001454	\$ 2,583.70	31/12/2022	9
M01006	GONZALEZ,HERNANDEZ/FERNANDO	GTSSA000935	\$ 16,630.80	31/12/2022	9
M01006	GONZALEZ,HERRERA/MARGARITA	GTSSA004650	\$ 12,328.40	31/12/2022	9
M02035	GONZALEZ,IBARRA/MA DE JESUS	GTSSA005683	\$ 11,041.20	31/12/2022	9
M03025	GODINEZ,MENDEZ/ADRIANA ESMERALDA	GTSSA001290	\$ 7,601.40	31/12/2022	9
M01006	GONZALEZ,MONTES DE OCA/DANIEL	GTSSA000655	\$ 587.07	31/12/2022	9
M01006	GOMEZ,MORADO/MA EUGENIA GUADALUPE	GTSSA000585	\$ 20,815.27	31/12/2022	9
M03024	GONZALEZ,MARIN/OSCAR MANUEL	GTSSA001454	\$ 6,818.03	31/12/2022	9
M02035	GOMEZ,NIETO/JAVIER	GTSSA002615	\$ 2,741.33	31/12/2022	9
M01006	GONZALEZ,PONCE DE LEON/CATALINA	GTSSA005823	\$ 25,067.24	31/12/2022	9
M01006	GONZALEZ,RODRIGUEZ/CARLOS HECTOR	GTSSA017426	\$ 26,805.14	31/12/2022	9
M02036	GONZALEZ,RIOS/JUDITH	GTSSA000013	\$ 1,540.90	31/12/2022	9
M02058	GOMEZ,RODRIGUEZ/MARTIN ANTONIO	GTSSA002096	\$ 18,117.44	31/12/2022	9
M03024	GONZALEZ,SANCHEZ/ELIOD BENJAMIN	GTSSA000766	\$ 5,786.90	31/12/2022	9
M01006	GONZALEZ,VILLEGAS/AURELIO	GTSSA005502	\$ 3,715.33	31/12/2022	9
M02036	GONZALEZ,VILLANUEVA/CELIA	GTSSA002475	\$ 14,228.60	31/12/2022	9
M03024	GONZALEZ,VERA/CLAUDIA VERONICA	GTSSA002096	\$ 12,940.94	31/12/2022	9
M02036	GUERRERO,ALMANZA/MARIA AUXILIADORA	GTSSA003385	\$ 17,011.50	31/12/2022	9
M01006	GUZMAN,ALVAREZ/GUILLERMINA	GTSSA005514	\$ 4,377.40	31/12/2022	9
M02035	GUTIERREZ,ALCARAZ/MARIA DE LOURDES	GTSSA002615	\$ 17,077.47	31/12/2022	9
M03024	GUTIERREZ,BARCENAS/RENE	GTSSA001290	\$ 2,408.97	31/12/2022	9
M02036	GUZMAN,CORNELIO/FRANCISCO	GTSSA003110	\$ 14,859.34	31/12/2022	9
M03024	GUERRERO,CHAVEZ/VICTOR HUGO	GTSSA002760	\$ 12,129.10	31/12/2022	9
M01006	GUERRERO,FLORES/MARCO ANTONIO	GTSSA003373	\$ 24,924.74	31/12/2022	9
CF40004	GUTIERREZ,GARCIA/ANGELICA MARIA	GTSSA002096	\$ 555.00	31/12/2022	9
M02036	GUERRERO,GOMEZ/GISELA	GTSSA002323	\$ 16,903.40	31/12/2022	9
M03022	GUZMAN,GARCIA/IVAN	GTSSA002656	\$ 11,815.10	31/12/2022	9
M01006	GUIZA,HERNANDEZ/IRVYNG ALBERTO	GTSSA001652	\$ 4,002.40	31/12/2022	9
M02035	GUERRERO,JASSO/JUAN NOE	GTSSA005683	\$ 17,128.54	31/12/2022	9
M02036	GUZMAN,LOERA/MARIA GEORGINA	GTSSA000363	\$ 14,237.40	31/12/2022	9
M03025	GUERRERO,MEDINA/FAUSTO	GTSSA016674	\$ 6,609.60	31/12/2022	9
M03025	GUERRERO,NIETO/ANDREA NATALIA	GTSSA000766	\$ 6.00	31/12/2022	9
M02035	GUAPO,NAVA/ERIKA DEL ROCIO	GTSSA003233	\$ 4,591.03	31/12/2022	9
M02036	GUZMAN,ROJAS/ALEJANDRA	GTSSA002685	\$ 15,196.77	31/12/2022	9
M02036	GUERRERO,RANGEL/DELIA	GTSSA003653	\$ 35,207.80	31/12/2022	9
M01006	GUZMAN,ROJAS/JOEL	GTSSA002656	\$ 14,322.28	31/12/2022	9
M02036	GUTIERREZ,RAMIREZ/KAROL PAOLA	GTSSA003245	\$ 9,592.80	31/12/2022	9
M02035	GUZMAN,ROSALES/MARTHA ELENA	GTSSA004650	\$ 16,751.28	31/12/2022	9
M01006	GUZMAN,TAPIA/AMERICA	GTSSA017580	\$ 855.00	31/12/2022	9
M01006	GUANI,TOLEDO/EDUARDO	GTSSA003081	\$ 855.00	31/12/2022	9
CF41013	GUERRERO,TOVAR/SANDRA	GTSSA002760	\$ 705.00	31/12/2022	9
M03024	HARO,ROMERO/FRANCISCO MARCIAL	GTSSA016912	\$ 9,046.57	31/12/2022	9
M03023	HERNANDEZ,ALMANZA/AIDA BEATRIZ	GTSSA017530	\$ 277.23	31/12/2022	9
M01006	HERNANDEZ,CANCHOLA/LUIS ROBERTO	GTSSA004650	\$ 12,328.40	31/12/2022	9
M01006	HERNANDEZ,CONTRERAS/PATRICIA	GTSSA017344	\$ 4,129.34	31/12/2022	9
M02036	HERNANDEZ,DELGADO/DIANA FABIOLA	GTSSA000515	\$ 15,207.80	31/12/2022	9
M02036	HERNANDEZ,FLORES/MARICELA	GTSSA002352	\$ 16,914.43	31/12/2022	9
M01004	HERRERA,GOMEZ/JESUS HECTOR	GTSSA002096	\$ 20,547.93	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA,GOMEZ/JUAN CARLOS	GTSSA002801	\$ 26,144.61	31/12/2022	9
M01006	HERRERA,GONZALEZ/LIBIA JULIETA	GTSSA001681	\$ 780.00	31/12/2022	9
M01006	HERNANDEZ,GONZALEZ/PATRICIA	GTSSA016546	\$ 15,844.17	31/12/2022	9
M02036	HERNANDEZ,HERNANDEZ/MARIA ISABEL	GTSSA005695	\$ 15,207.80	31/12/2022	9
CF41055	HERNANDEZ,JUAREZ/EDUARDO	GTSSA001244	\$ 855.00	31/12/2022	9
M03024	HERNANDEZ,JUAREZ/SAUL	GTSSA016510	\$ 31,613.67	31/12/2022	9
M02036	HERNANDEZ,LANDEROS/EMA	GTSSA000310	\$ 855.00	31/12/2022	9
M03024	HERNANDEZ,LABRADA/HECTOR	GTSSA000013	\$ 11,913.67	31/12/2022	9
M03024	HERNANDEZ,LOPEZ/JESSICA JAZMIN	GTSSA017023	\$ 7,292.47	31/12/2022	9
M02036	HERNANDEZ,/MA LOURDES	GTSSA017344	\$ 14,543.97	31/12/2022	9
M01006	HERNANDEZ,MARZUCA/ANA CECILIA	GTSSA002446	\$ 13,542.26	31/12/2022	9
M03006	HERNANDEZ,MARTINEZ/MATEO	GTSSA002096	\$ 12,405.43	31/12/2022	9
M02003	HERNANDEZ,MOSQUEDA/MA NIEVES	GTSSA003233	\$ 14,893.40	31/12/2022	9
M02034	HERNANDEZ,MAYA/SOCORRO	GTSSA001652	\$ 17,848.30	31/12/2022	9
M02036	HERNANDEZ,NUNEZ/JULIO CESAR	GTSSA002422	\$ 6,920.60	31/12/2022	9
M02035	HERNANDEZ,PELAEZ/ARELI	GTSSA002615	\$ 780.00	31/12/2022	9
M01006	HERNANDEZ,PONCE/BLANCA VERONICA	GTSSA001290	\$ 8,451.61	31/12/2022	9
M02029	HERNANDEZ,PEREZ/MANUEL	GTSSA017303	\$ 17,276.53	31/12/2022	9
M02036	HERNANDEZ,PONCE/MARTHA LORENA	GTSSA002463	\$ 3,064.80	31/12/2022	9
M02035	HERNANDEZ,PACHECO/NATALIA	GTSSA005683	\$ 855.00	31/12/2022	9
M02035	HERNANDEZ,PELAEZ/RUTH	GTSSA002615	\$ 17,456.34	31/12/2022	9
M02036	HERNANDEZ,PEREZ/MA VICTORIA	GTSSA003093	\$ 14,870.37	31/12/2022	9
CF41059	HERNANDEZ,RESENDIZ/EDUARDO ELIAS	GTSSA005514	\$ 855.00	31/12/2022	9
M01004	HERNANDEZ,RESCALVO/EDILBERTO EDUARDO	GTSSA002096	\$ 69.10	31/12/2022	9
M01006	HERRERA,RODRIGUEZ/HECTOR	GTSSA001623	\$ 4,968.92	31/12/2022	9
M01006	HERNANDEZ,RIVAS/JOSE LUIS	GTSSA002154	\$ 18,467.00	31/12/2022	9
M01006	HERNANDEZ,SOSA/JORGE LUIS	GTSSA017332	\$ 24,437.00	31/12/2022	9
M01006	HERRERA,TABARES/HECTOR	GTSSA005770	\$ 6,106.10	31/12/2022	9
CF41055	HERNANDEZ,TOLENTINO/J SERGIO	GTSSA016534	\$ 855.00	31/12/2022	9
M01006	HERNANDEZ,TORRES/LUIS MANUEL	GTSSA017501	\$ 14,208.80	31/12/2022	9
M02015	HEREDIA,VILLAGOMEZ/ALMA RUTH	GTSSA000100	\$ 23,122.74	31/12/2022	9
M02036	HERNANDEZ,VARGAS/MARTINA JOSEFINA	GTSSA002755	\$ 14,237.40	31/12/2022	9
M01006	HERNANDEZ,ZUNIGA/LUZ MARIA	GTSSA005671	\$ 28,533.84	31/12/2022	9
CF41055	HIDALGO,RAMIREZ/SALVADOR	GTSSA005654	\$ 780.00	31/12/2022	9
M01006	HURTADO,ARRIAGA/FRANCISCO	GTSSA005770	\$ 26,693.18	31/12/2022	9
CF41075	HURTADO,ANDRADE/ROSENDO	GTSSA005473	\$ 855.00	31/12/2022	9
M02035	HUITRON,MEDINA/MARIA AIDA	GTSSA000766	\$ 17,053.53	31/12/2022	9
M03024	HURTADO,MACIAS/GUSTAVO	GTSSA002096	\$ 560.00	31/12/2022	9
M01006	HUERTA,PALACIOS/JORGE FRANCISCO	GTSSA001722	\$ 22,576.47	31/12/2022	9
CF41038	HUERTA,RAMIREZ/BRENDA DEL CARMEN	GTSSA000935	\$ 555.00	31/12/2022	9
M01004	HUERTA,TORRES/JUAN CARLOS	GTSSA002096	\$ 480.00	31/12/2022	9
M02036	IBARRA,PORRAS/MARIA DE LOURDES	GTSSA003122	\$ 14,870.37	31/12/2022	9
CF40002	INFANTE,RUIZ/BALDOMERO	GTSSA016481	\$ 555.00	31/12/2022	9
M02058	IBARRA,RODRIGUEZ/MARGARITA	GTSSA005473	\$ 14,219.64	31/12/2022	9
M02036	JAIME,CONTRERAS/SUSANA	GTSSA000305	\$ 14,162.40	31/12/2022	9
M01004	JARAMILLO,HERNANDEZ/JOSE LUIS	GTSSA004003	\$ 780.00	31/12/2022	9
M02036	JAIME,MOSQUEDA/ANA MICAELA	GTSSA002994	\$ 6,854.40	31/12/2022	9
M03025	JASSO,VELAZQUEZ/JOSE DE JESUS	GTSSA017580	\$ 7,206.70	31/12/2022	9
M01006	JIMENEZ,BOLANOS/FERNANDO JAVIER	GTSSA001681	\$ 24,924.74	31/12/2022	9
M01006	JIMENEZ,BOLANOS/SILVIA	GTSSA000013	\$ 26,805.14	31/12/2022	9
M01006	JIMENEZ,CERVANTES/JUAN MANUEL	GTSSA002900	\$ 855.00	31/12/2022	9
M03024	JIMENEZ,DIAZ/SANDRA	GTSSA003233	\$ 555.00	31/12/2022	9
M02061	JIMENEZ,ESPARZA/JUANA ANGELICA	GTSSA002096	\$ 2,344.67	31/12/2022	9
M01006	JIMENEZ,FLORES/CRESCENCIO	GTSSA003904	\$ 28,005.14	31/12/2022	9
M02036	JIMENEZ,FALCON/HILDA MONICA	GTSSA002475	\$ 17,011.50	31/12/2022	9
M01006	JIMENEZ,GARCIA/KARINA	GTSSA005712	\$ 15,323.33	31/12/2022	9
CF41055	JIMENEZ,GUERRERO/ROCIO	GTSSA005770	\$ 480.00	31/12/2022	9
M02035	JIMENEZ,HUERTA/MONICA	GTSSA004003	\$ 1,560.07	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JIMENEZ,LOPEZ/MERCEDES	GTSSA001623	\$ 23,869.80	31/12/2022	9
M01006	JIMENEZ,MUNOZ/ELDA	GTSSA005823	\$ 780.00	31/12/2022	9
M03025	JIMENEZ,PEREZ/MARIA MAGDALENA	GTSSA017472	\$ 9,629.70	31/12/2022	9
M01006	JIMENEZ,RAMIREZ/CARLOS	GTSSA004184	\$ 24,849.74	31/12/2022	9
M03025	JIMENEZ,VENEGAS/JOSE DE JESUS	GTSSA016481	\$ 9,964.90	31/12/2022	9
M03024	JUAREZ,ARVIZU/ENID	GTSSA016912	\$ 4,413.23	31/12/2022	9
M03024	JUAREZ,HURTADO/J CRUZ	GTSSA006495	\$ 9,855.27	31/12/2022	9
M01006	JUAREZ,LOPEZ/HECTOR	GTSSA004650	\$ 6,138.60	31/12/2022	9
M02036	JUAREZ,MONCADA/MA DOLORES	GTSSA004703	\$ 13,681.30	31/12/2022	9
M02036	JUAREZ,PRESA/MA ROCIO	GTSSA001046	\$ 15,207.80	31/12/2022	9
M02035	JUAREZ,VEGA/CLAUDIA	GTSSA000766	\$ 31,650.80	31/12/2022	9
M02036	LANDIN,BLANCARTE/SILVIA IRENE	GTSSA005712	\$ 14,513.37	31/12/2022	9
M02006	LARA,JAIME/JOSEFINA	GTSSA002096	\$ 4,043.70	31/12/2022	9
M03024	LARRONDO,MORA/SPRING CANDY	GTSSA000100	\$ 10,475.40	31/12/2022	9
CF41059	LARA,ZENTENO/ELVIA ELIZABETH	GTSSA016493	\$ 555.00	31/12/2022	9
M02036	LEON,GONZALEZ/PAULA LETICIA	GTSSA005765	\$ 15,860.50	31/12/2022	9
M02001	LEON,MEDRANO/ELIZABETH	GTSSA000766	\$ 38,361.19	31/12/2022	9
M02036	LEON,OROZCO/LUZ MARIA	GTSSA005765	\$ 14,162.40	31/12/2022	9
M01006	LEMUS,ZAVALA/ANA KAREN	GTSSA017431	\$ 9,512.26	31/12/2022	9
M02061	LINARES,TRONCOSO/GABRIELA DEL CARMEN	GTSSA005712	\$ 15,358.83	31/12/2022	9
CF41059	LINARES,VALDES/ALEJANDRINA	GTSSA016510	\$ 480.00	31/12/2022	9
M02035	LOPEZ,CASTANEDA/MA GUADALUPE	GTSSA016505	\$ 10,444.13	31/12/2022	9
M01006	LOPEZ,FRAUSTO/MA GUADALUPE	GTSSA002451	\$ 1,426.67	31/12/2022	9
M02036	LOPEZ,GUERRERO/FANY	GTSSA005531	\$ 14,162.40	31/12/2022	9
CF41001	LOPEZ,GARCIA/JOSE GUADALUPE	GTSSA005531	\$ 780.00	31/12/2022	9
M01004	LOPEZ,HUERTA/ENRIQUE	GTSSA005683	\$ 23,938.53	31/12/2022	9
M01006	LOBATO,HERNANDEZ/FRANCISCO	GTSSA017373	\$ 7,431.94	31/12/2022	9
M02036	LOPEZ,LUNA/RODOLFO	GTSSA005560	\$ 15,207.80	31/12/2022	9
M01006	LOPEZ,MENDOZA/CESAR	GTSSA000701	\$ 24,869.61	31/12/2022	9
M03025	LOPEZ,MENDOZA/MARIA CANDELARIA	GTSSA002760	\$ 9,045.90	31/12/2022	9
M03025	LOPEZ,MENDIOLA/JUAN CARLOS	GTSSA017373	\$ 9,045.90	31/12/2022	9
M02036	LOPEZ,/NANCY BEATRIZ	GTSSA000766	\$ 7,052.13	31/12/2022	9
M01007	LOPEZ,ORTEGA/JUAN ANTONIO	GTSSA001244	\$ 25,776.60	31/12/2022	9
M02036	LOPEZ,OJEDA/MIRIAM ABIGAIL	GTSSA004703	\$ 6,201.60	31/12/2022	9
M02036	LOPEZ,PONCE/ANA ISABEL	GTSSA002340	\$ 12,530.40	31/12/2022	9
M02035	LOPEZ,PAEZ/MARIA ELISA	GTSSA000310	\$ 10,588.94	31/12/2022	9
M01006	LOPEZ,PEREZ/MARIA DE LA LUZ	GTSSA001623	\$ 24,456.87	31/12/2022	9
M03025	LOPEZ,QUINTERO/OSCAR AGUSTIN	GTSSA004003	\$ 9,051.90	31/12/2022	9
M02035	LOPEZ,RESINES/DORA ANDREA	GTSSA001290	\$ 14,877.70	31/12/2022	9
M02036	LOPEZ,RIOS/MARIA GUADALUPE	GTSSA002574	\$ 14,100.94	31/12/2022	9
M02036	LOPEZ,RODRIGUEZ/MA GUADALUPE	GTSSA004411	\$ 15,207.80	31/12/2022	9
M02045	LOZANO,REYES/MARISOL	GTSSA002096	\$ 845.54	31/12/2022	9
M02048	LOPEZ,SEGURA/ALMA DELIA	GTSSA002096	\$ 12,657.33	31/12/2022	9
M01006	LOPEZ,SALMERON/GREGORIO	GTSSA016510	\$ 24,924.74	31/12/2022	9
M02035	LOPEZ,/TERESA	GTSSA006495	\$ 17,531.34	31/12/2022	9
M01006	LOPEZ,TRENADO/SANDRA	GTSSA001092	\$ 26,710.27	31/12/2022	9
M03025	LOPEZ,VEGA/ISRAEL ISAAC	GTSSA017472	\$ 9,903.60	31/12/2022	9
M02040	LOZA,VAZQUEZ/MARISELA	GTSSA002096	\$ 11,753.93	31/12/2022	9
M03006	LOPEZ,ZEPEDA/ANTONIO	GTSSA001454	\$ 9,902.96	31/12/2022	9
M02035	LOPEZ,ZAMORA/PAULA	GTSSA006495	\$ 17,456.34	31/12/2022	9
M01004	LUNA,ANGUIANO/JOSE LUIS FELIPE	GTSSA001454	\$ 19,949.76	31/12/2022	9
M03024	LUGO,CASTILLO/SARA ISELA	GTSSA002096	\$ 3,340.67	31/12/2022	9
M01006	LUNA,GUIZA/NOEL	GTSSA016970	\$ 22,501.47	31/12/2022	9
M01006	LUGO,LOPEZ/JUAN RAUL	GTSSA006495	\$ 2,935.33	31/12/2022	9
CF41038	LUNA,REBOLLO/JOSEFA EUGENIA	GTSSA000100	\$ 855.00	31/12/2022	9
M03024	LUVIANO,SALDANA/CLAUDIA GRACIELA	GTSSA002760	\$ 26,853.24	31/12/2022	9
M01006	MARMOLEJO,ANDA/JUANA MARGARITA	GTSSA000935	\$ 24,849.74	31/12/2022	9
M01006	MARTINEZ,ARREDONDO/MARTHA	GTSSA002265	\$ 18,392.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MARTINEZ,ALVARADO/RIGOBERTO	GTSSA002096	\$ 28,781.46	31/12/2022	9
M01006	MARTINEZ,BAEZA/ALFREDO	GTSSA002685	\$ 26,805.14	31/12/2022	9
M02036	MARTINEZ,BORJA/MARIA DEL CARMEN	GTSSA000800	\$ 16,407.80	31/12/2022	9
M02036	MARTINEZ,BARCO/NORMA ANGELICA	GTSSA002434	\$ 14,162.40	31/12/2022	9
M02035	MARTINEZ,CUEVAS/MARIA GUADALUPE	GTSSA017006	\$ 1,260.06	31/12/2022	9
M02035	MARTINEZ,CORDOVA/IRMA YOLANDA	GTSSA005683	\$ 2,640.87	31/12/2022	9
CF41076	MANDUJANO,CARDENAS/MINERVA	GTSSA005473	\$ 480.00	31/12/2022	9
M01006	MARTINEZ,CORRALES/MARIBEL	GTSSA005765	\$ 2,315.77	31/12/2022	9
M01006	MARTINEZ,CHAVEZ/HUGO	GTSSA001623	\$ 954.33	31/12/2022	9
M01006	MARTINEZ,DELGADO/YOLANDA AURORA	GTSSA002393	\$ 24,849.74	31/12/2022	9
M02036	MADO,FRANCO/ELIZABETH	GTSSA005736	\$ 15,966.10	31/12/2022	9
M01006	MARES,GALLAGA/J CARMEN	GTSSA001652	\$ 6,138.60	31/12/2022	9
M03025	MAGDALENO,GONZALEZ/DANIELA ESMERALDA	GTSSA004003	\$ 11,423.10	31/12/2022	9
M01006	MAGDALENO,GORDILLO/JOSE DE JESUS	GTSSA005531	\$ 4,377.40	31/12/2022	9
M01006	MARTINEZ,GARCIA/JAVIER	GTSSA017580	\$ 2,508.70	31/12/2022	9
M02036	MARTINEZ,LUCKIA/ALEJANDRA OLIVIA	GTSSA000281	\$ 15,282.80	31/12/2022	9
M03024	MARIN,LOZANO/MARIA DE JESUS	GTSSA017414	\$ 5,804.90	31/12/2022	9
M02036	MARTINEZ,LUCIO/MA GUADALUPE	GTSSA001495	\$ 15,282.80	31/12/2022	9
M02003	MASCORRO,LARA/SANDRA DEL CONSUELO	GTSSA002096	\$ 13,298.33	31/12/2022	9
M03024	MARTINEZ,MADRID/JOSE CARLOS	GTSSA005444	\$ 480.00	31/12/2022	9
M02036	MARTINEZ,MARTINEZ/JUANA CONCEPCION	GTSSA017580	\$ 9,266.40	31/12/2022	9
M02035	MARTINEZ,MEJIA/LAURA GUADALUPE	GTSSA000795	\$ 11,695.27	31/12/2022	9
M03022	MARTINEZ,MARTINEZ/EVA MARIA	GTSSA016505	\$ 3,392.10	31/12/2022	9
M01006	MARTINEZ,NAVA/ABRAHAM	GTSSA001775	\$ 1,727.07	31/12/2022	9
M01004	MARQUEZ,NICASIO/JOSE DE JESUS	GTSSA002096	\$ 28,781.46	31/12/2022	9
M02036	MANCERA,OLVERA/SANDRA	GTSSA000626	\$ 1,143.83	31/12/2022	9
M02061	MARTINEZ,PONCE/CAROLINA	GTSSA002096	\$ 14,716.96	31/12/2022	9
CF41038	MANRIQUEZ,RAMOS/AMELIA PATRICIA	GTSSA005654	\$ 855.00	31/12/2022	9
M01006	MARTINEZ,ROMERO/ALMA LEONOR	GTSSA005543	\$ 6,690.40	31/12/2022	9
M02029	MACHUCA,RAMIREZ/MARIA DEL CARMEN	GTSSA017303	\$ 4,309.06	31/12/2022	9
M01006	MARTINEZ,RAMIREZ/ROSA IGNACIA	GTSSA004983	\$ 24,924.74	31/12/2022	9
M01007	MARTINEZ,SANDOVAL/CARLOS IVAN	GTSSA002475	\$ 9,020.80	31/12/2022	9
M02003	MARTINEZ,SERRANO/LUIS MANUEL	GTSSA002096	\$ 12,496.60	31/12/2022	9
M02036	MAYA,SOTO/MARTINA	GTSSA017332	\$ 11,103.20	31/12/2022	9
M01006	MARCIAL,SERVIN/MONICA	GTSSA003373	\$ 26,655.14	31/12/2022	9
M02036	MARQUEZ,TORRES/VICTORIA	GTSSA001466	\$ 14,237.40	31/12/2022	9
CF40004	MARMOLEJO,URQUIZA/JORGE	GTSSA002096	\$ 480.00	31/12/2022	9
M03024	MARTINEZ,VIDAL/LIZBETH	GTSSA003233	\$ 10,751.27	31/12/2022	9
CF41059	MENA,ALVAREZ/ELIAS	GTSSA005473	\$ 555.00	31/12/2022	9
M02036	MEJIA,ARGUELLO/FERNANDO	GTSSA017426	\$ 15,282.80	31/12/2022	9
M03023	MENDOZA,AVALOS/MA VERONICA	GTSSA016481	\$ 12,221.56	31/12/2022	9
M02036	MENDOZA,BARRERA/MARTHA	GTSSA002422	\$ 16,936.50	31/12/2022	9
M02035	MEZA,BARRIENTOS/ROSY LORENA	GTSSA002615	\$ 3,420.87	31/12/2022	9
M03025	MEJIA,DUARTE/ANA ROSA	GTSSA002760	\$ 11,423.10	31/12/2022	9
M03025	MENDOZA,DUARTE/MARIA HORTENSIA	GTSSA002760	\$ 555.00	31/12/2022	9
M03024	MEDELLIN,HERNANDEZ/CLAUDIA	GTSSA016505	\$ 3,640.67	31/12/2022	9
M01004	MENDOZA,HAM/JOSE EDUARDO	GTSSA002096	\$ 24,379.96	31/12/2022	9
M01006	MENDOZA,HUITRON/JORGE	GTSSA005823	\$ 6,769.87	31/12/2022	9
M02036	MEDINA,LUNA/ALICIA	GTSSA003863	\$ 18,136.50	31/12/2022	9
M02036	MEDINA,LAGUNA/CATALINA	GTSSA001746	\$ 15,282.80	31/12/2022	9
M02035	MEZA,LARA/VERONICA	GTSSA005432	\$ 16,009.50	31/12/2022	9
M01004	MEDRANO,MATA/ALFREDO	GTSSA002096	\$ 855.00	31/12/2022	9
M01006	MENDOZA,MORENO/AGUSTIN	GTSSA004650	\$ 12,328.40	31/12/2022	9
M03022	MENDEZ,MENDIOLA/FRANCISCO JAVIER	GTSSA003233	\$ 13,148.94	31/12/2022	9
M03025	MENDEZ,MARES/J ASENCION	GTSSA004003	\$ 8,772.00	31/12/2022	9
M03024	MENDOZA,MARTINEZ/VELIA	GTSSA002760	\$ 12,129.10	31/12/2022	9
M01007	MEDINA,OLIVA/ANA MARIA ANDREA	GTSSA003151	\$ 23,970.80	31/12/2022	9
CF40002	MEZA,PRECIADO/JULIO	GTSSA016481	\$ 480.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MEDINA,RUBIO/EMILIO	GTSSA002096	\$ 6,985.20	31/12/2022	9
M02035	MEZA,RAMIREZ/PATRICIA	GTSSA004650	\$ 17,518.57	31/12/2022	9
M02029	MEJIA,TORRES/JOEL	GTSSA017303	\$ 1,788.14	31/12/2022	9
M03022	MIRELES,FLORES/GABRIELA	GTSSA016481	\$ 816.00	31/12/2022	9
M02058	MIRANDA,GARCIA/CLAUDIA	GTSSA001681	\$ 6,856.34	31/12/2022	9
M01006	MILANTONI,MILLAN/JULIETA	GTSSA016534	\$ 26,785.27	31/12/2022	9
M01006	MIRANDA,SUAREZ/FRANCISCO ANTONIO	GTSSA001092	\$ 15,763.61	31/12/2022	9
M02036	MIRAMONTES,TOPETE/ALEJANDRO	GTSSA005560	\$ 16,407.80	31/12/2022	9
M01006	MORALES,ARAMBURO/NORMA ANGELICA	GTSSA001302	\$ 26,730.14	31/12/2022	9
M01006	MONTES,CASTILLO/CAROLINA	GTSSA003962	\$ 13,502.53	31/12/2022	9
M02035	MONTOYA,CASTILLO/GUILLERMINA	GTSSA003233	\$ 880.53	31/12/2022	9
M02036	MONDRAGON,CASTILLO/GABRIEL	GTSSA002545	\$ 12,856.80	31/12/2022	9
M02035	MONTES,CASIQUE/MARIA DE LA LUZ	GTSSA006495	\$ 1,962.87	31/12/2022	9
M01006	MORALES,ESTRADA/ARNULFO	GTSSA003081	\$ 6,138.60	31/12/2022	9
M02035	MORENO,FUENTES/LAURA ISELA	GTSSA002096	\$ 16,322.94	31/12/2022	9
M03022	MORALES,GUZMAN/ISRAEL	GTSSA016510	\$ 3,285.67	31/12/2022	9
M02036	MORALES,GUTIERREZ/MARTHA ROCIO	GTSSA002282	\$ 12,856.80	31/12/2022	9
M03025	MOLINA,GALVAN/MARIA	GTSSA001454	\$ 6,884.70	31/12/2022	9
M02036	MOTA,GOMEZ/ROSA MARIA	GTSSA002755	\$ 12,312.10	31/12/2022	9
M02036	MORA,HERNANDEZ/JEAN PAULO	GTSSA006495	\$ 3,457.40	31/12/2022	9
M02036	MORADO,LOPEZ/GABRIELA	GTSSA000766	\$ 6,201.60	31/12/2022	9
M02035	MORALES,LOPEZ/SOLEDAD PATRICIA	GTSSA001681	\$ 16,322.94	31/12/2022	9
M02036	MONTERO,MEJIA/GLORIA	GTSSA017250	\$ 11,039.24	31/12/2022	9
M03025	MOCTEZUMA,MARTINEZ/HERLINDA ISABEL	GTSSA000766	\$ 2,216.40	31/12/2022	9
M01006	MORENO,MACIAS/JUAN IRINEO	GTSSA016534	\$ 14,944.60	31/12/2022	9
CF41075	MORA,OLVERA/LETICIA	GTSSA000100	\$ 855.00	31/12/2022	9
CF41055	MORENO,RODRIGUEZ/ALEJANDRO	GTSSA005543	\$ 555.00	31/12/2022	9
M02036	MOYA,RIVERA/MARIA BERENICE	GTSSA016772	\$ 1,980.00	31/12/2022	9
M03025	MOSQUEDA,RODRIGUEZ/CLAUDIA JUDITH	GTSSA001652	\$ 4,474.90	31/12/2022	9
M01006	MORALES,RAMIREZ/HORTENSIA	GTSSA005794	\$ 914.60	31/12/2022	9
M02036	MORENO,RODRIGUEZ/ROCIO	GTSSA003233	\$ 9,292.80	31/12/2022	9
M02035	MORALES,VERA/ROSA ISABEL	GTSSA005683	\$ 18,795.00	31/12/2022	9
M02036	MUNOZ,ANGUIANO/ALMA ROCIO	GTSSA002154	\$ 12,856.80	31/12/2022	9
M02036	MUNOZ,AGUAYO/MA GUADALUPE	GTSSA000066	\$ 10,867.90	31/12/2022	9
M02047	MURILLO,ESCAMILLA/CARLOTA GABRIELA	GTSSA002096	\$ 15,681.03	31/12/2022	9
CF41059	MURO,ESCOBEDO/MARIELA	GTSSA016505	\$ 780.00	31/12/2022	9
M02035	MURILLO,GALVAN/MA MERCED	GTSSA002096	\$ 18,870.00	31/12/2022	9
M02036	MUNOZ,MUNOZ/EDITH	GTSSA017373	\$ 6,876.47	31/12/2022	9
M02036	MURILLO,MARTINEZ/VERONICA	GTSSA002405	\$ 14,162.40	31/12/2022	9
M01004	MUNOZ,PEREZ/ESTEBAN	GTSSA002096	\$ 480.00	31/12/2022	9
M02036	MUNOZ,SALAS/MARIA DE JESUS ADRIANA	GTSSA002755	\$ 15,207.80	31/12/2022	9
M01006	NAJERA,CANDELARIA/HECTOR SAUL	GTSSA001075	\$ 24,849.74	31/12/2022	9
CF41059	NARVAEZ,MORA/VICTOR MANUEL	GTSSA000100	\$ 855.00	31/12/2022	9
M03024	NAVA,TORRES/LUZ MARIA	GTSSA016493	\$ 13,881.94	31/12/2022	9
M01006	NEGRETE,AMEZOLA/FABIOLA	GTSSA002866	\$ 4,589.47	31/12/2022	9
M02036	NEGRETE,ORTIZ/MARCELA ALONDRA	GTSSA002755	\$ 10,368.70	31/12/2022	9
CF41059	NICASIO,COLLAZO/PEDRO FRANCISCO	GTSSA005461	\$ 480.00	31/12/2022	9
M01006	NIETO,GARCIA/FRANCISCO	GTSSA001681	\$ 22,501.47	31/12/2022	9
M02036	NILA,LEON/LUZ CANDELARIA	GTSSA017373	\$ 14,162.40	31/12/2022	9
M02036	NUNEZ,BARRON/MARIA CANDELARIA	GTSSA001454	\$ 11,974.67	31/12/2022	9
M02036	NUNEZ,COLLAZO/AMELIA	GTSSA005560	\$ 15,207.80	31/12/2022	9
M01006	NUNEZ,MARTINEZ/ALFONSO	GTSSA003081	\$ 19.87	31/12/2022	9
M02036	NUNEZ,RAMOS/CATALINA	GTSSA001915	\$ 14,764.77	31/12/2022	9
M02036	NUNEZ,RAMIREZ/MA ESTHER	GTSSA000013	\$ 15,282.80	31/12/2022	9
M02036	ONATE,GAMEZ/SANTA FLOR	GTSSA001681	\$ 8,613.60	31/12/2022	9
M03024	OLVERA,AGUADO/ALBA MARTHA CECILIA ALEGRIA	GTSSA000310	\$ 6,374.03	31/12/2022	9
M02036	ORNELAS,AVALOS/VERONICA BEATRIZ	GTSSA002183	\$ 14,956.40	31/12/2022	9
M02035	ORTEGA,BARRON/ADRIAN	GTSSA001512	\$ 16,625.21	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OLVERA,CRUCES/KARLA KARINA	GTSSA000310	\$ 2,472.30	31/12/2022	9
M03022	ORNELAS,CASTILLO/ROSALBA	GTSSA002096	\$ 11,160.97	31/12/2022	9
M01006	OCEGUERA,GARCIA/GABRIEL EDUARDO	GTSSA017344	\$ 12,328.40	31/12/2022	9
M02006	ORNELAS,LOPEZ/BERENICE DEL ROCIO	GTSSA002096	\$ 3,668.70	31/12/2022	9
M01006	ORTEGA,LUNA/J TRINIDAD	GTSSA017390	\$ 24,924.74	31/12/2022	9
M01006	OLVERA,MESINA/CONCEPCION	GTSSA017580	\$ 20,212.80	31/12/2022	9
CF41059	ORTEGA,MIRANDA/ROGELIO	GTSSA016534	\$ 855.00	31/12/2022	9
M02036	ORTEGA,MATA/ROSA MARIA	GTSSA005712	\$ 17,011.50	31/12/2022	9
M02035	ORTEGA,NAVARRO/PATRICIA	GTSSA017580	\$ 855.00	31/12/2022	9
CF41055	ORTEGA,RAMIREZ/MARTIN	GTSSA016505	\$ 855.00	31/12/2022	9
M01006	ORTEGA,SILVA/ALEJANDRO	GTSSA001710	\$ 24,924.74	31/12/2022	9
M01006	ORTEGA,SAAVEDRA/MARTIN	GTSSA017501	\$ 24,849.74	31/12/2022	9
M03006	OLVERA,ZUNIGA/JOSE ALVARO	GTSSA000310	\$ 13,610.13	31/12/2022	9
M01006	OLIVARES,/GERARDO RODOLFO	GTSSA000515	\$ 26,730.14	31/12/2022	9
M01006	OLIVOS,RECINOS/JOSE ARTURO	GTSSA001244	\$ 822.50	31/12/2022	9
M01006	OLIVARES,TREJO/AMALIA	GTSSA003945	\$ 20,724.87	31/12/2022	9
M02015	OSORIO,FRANCO/SARAHÍ JIASU	GTSSA016534	\$ 21,063.73	31/12/2022	9
M01006	OROZCO,GUTIERREZ/GUILLERMO	GTSSA016994	\$ 4,377.40	31/12/2022	9
M03022	OROPEZA,GARCIA/GUILLERMO	GTSSA005654	\$ 13,235.94	31/12/2022	9
M02035	OROZCO,SANCHEZ/MA ANTONIA	GTSSA003233	\$ 17,454.74	31/12/2022	9
M02035	PACILLAS,CAMPA/GABRIELA	GTSSA001302	\$ 14,813.87	31/12/2022	9
M01006	PACHECO,CONTRERAS/IDANIA ANTONIETA	GTSSA017562	\$ 15,937.50	31/12/2022	9
M01004	PARTIDA,CASTRO/LUIS ALBERTO	GTSSA002615	\$ 17,709.46	31/12/2022	9
M02035	PATINO,GUZMAN/MARIA DE LOS ANGELES	GTSSA006495	\$ 32,381.34	31/12/2022	9
M02051	PRADO,GONZALEZ/ELIZABETH	GTSSA002096	\$ 14,671.96	31/12/2022	9
M02036	PALMA,GASCA/GABRIELA AMPARO	GTSSA004563	\$ 780.00	31/12/2022	9
M01007	PLASCENCIA,GONZALEZ/JOSE DE JESUS	GTSSA002463	\$ 25,212.80	31/12/2022	9
M02047	PRADO,GONZALEZ/JUANA ANGELICA	GTSSA002096	\$ 2,630.60	31/12/2022	9
M03024	PANTOJA,LUNA/JOSE MATEO	GTSSA017542	\$ 12,160.94	31/12/2022	9
M02035	PANIAGUA,LOPEZ/YOLANDA	GTSSA004650	\$ 18,404.98	31/12/2022	9
M01007	PAREDES,MAGANA/LAURA MARTHA	GTSSA005770	\$ 25,757.53	31/12/2022	9
M01006	PALMERIN,ORTIZ/JESUS	GTSSA005741	\$ 8,806.00	31/12/2022	9
M02036	PANTOJA,OLVERA/ROSA MARIA	GTSSA000795	\$ 8,710.67	31/12/2022	9
M01006	PAZ,PICHARDO/HILARIO	GTSSA003653	\$ 26,805.14	31/12/2022	9
CF41059	PANIAGUA,PEREZ/JUAN CARLOS	GTSSA016534	\$ 780.00	31/12/2022	9
M03024	PADILLA,RODRIGUEZ/JOSE ALFREDO	GTSSA016912	\$ 9,666.70	31/12/2022	9
M03024	PACHECO,TREJO/MARIA DEL ROCIO	GTSSA016912	\$ 9,022.57	31/12/2022	9
M02036	PALMA,VAZQUEZ/MARTA ELENA	GTSSA000935	\$ 14,237.40	31/12/2022	9
M02036	PESCADOR,ALBERTO/MARIA DE LOS ANGELES	GTSSA003315	\$ 9,974.37	31/12/2022	9
M01006	PENA,ARCHUNDIA/GELY	GTSSA005461	\$ 20,665.27	31/12/2022	9
M03025	PEREZ,ARREGUIN/MA DEL CARMEN	GTSSA006495	\$ 9,081.90	31/12/2022	9
M03024	PEREZ,CRUCES/MARIA SOLEDAD	GTSSA001290	\$ 10,669.97	31/12/2022	9
M02035	PEREZ,ESPINOSA/MARIA TERESA	GTSSA000112	\$ 15,645.00	31/12/2022	9
CF41054	PEREZ,FRANCO/CAROLINA	GTSSA002096	\$ 855.00	31/12/2022	9
M02036	PEREZ,FLORES/VERONICA	GTSSA017390	\$ 14,945.37	31/12/2022	9
CF41055	PEREZ,GRIS/JESUS RAUL	GTSSA016510	\$ 480.00	31/12/2022	9
M02058	PEREZ,GRANADOS/JUAN MANUEL	GTSSA005712	\$ 14,219.64	31/12/2022	9
CF41059	PEREZ,INFANTE/BENJAMIN OMAR	GTSSA016510	\$ 780.00	31/12/2022	9
M02036	PEREZ,LULE/SILVIA	GTSSA001010	\$ 14,162.40	31/12/2022	9
M01006	PEREZ,OLVERA/ANDRES	GTSSA001244	\$ 25,043.94	31/12/2022	9
M02036	PEREZ,OLALDE/GRACIELA	GTSSA000013	\$ 10,011.80	31/12/2022	9
M02036	PEREZ,PARANGUEO/ANGELA ANDREA	GTSSA005770	\$ 7,180.80	31/12/2022	9
M02036	PEREZ,PADILLA/ANDREA DEL CARMEN	GTSSA001454	\$ 326.40	31/12/2022	9
M02029	PEREZ,RAMIREZ/JOSE ANTONIO	GTSSA017303	\$ 968.37	31/12/2022	9
M02036	PEREZ,SUAREZ/DANIELA ALEJANDRA	GTSSA001290	\$ 2,284.80	31/12/2022	9
M01006	PEDRAZA,SANCHEZ/HERMINIA	GTSSA005531	\$ 40,740.27	31/12/2022	9
M03025	PEREZ,SAAVEDRA/JESUS FRANCISCO	GTSSA001290	\$ 9,877.90	31/12/2022	9
CF41059	PEREZ,ZARATE/DORA ISELA	GTSSA001302	\$ 780.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PINA,LUNA/FRANCISCO	GTSSA005531	\$ 24,924.74	31/12/2022	9
M02035	PIZANO,PEREZ/KARLA PAOLA	GTSSA001290	\$ 377.27	31/12/2022	9
M03024	PICON,RAMIREZ/TERESITA DE JESUS	GTSSA001290	\$ 6,751.50	31/12/2022	9
M02036	PICHARDO,SALINAS/MA TERESA	GTSSA000520	\$ 16,936.50	31/12/2022	9
M03025	PONCE,AGUILAR/MARISELA	GTSSA003233	\$ 9,045.90	31/12/2022	9
CF41013	PONCE,LLAMAS/JUAN ENRIQUE	GTSSA002096	\$ 855.00	31/12/2022	9
M02035	PORRAS,MEDRANO/BLANCA ANGELICA	GTSSA005712	\$ 19,260.04	31/12/2022	9
M03024	PORRUA,MUNOZ/MARIA TERESA	GTSSA005654	\$ 10,978.43	31/12/2022	9
CF41055	POUS,VILLALPANDO/ALICIA MARGARITA	GTSSA005473	\$ 705.00	31/12/2022	9
M02036	PUENTES,ZARATE/MARIA MERCEDES	GTSSA005444	\$ 14,162.40	31/12/2022	9
CF41059	QUIROZ,GONZALEZ/FEDERICO	GTSSA005473	\$ 855.00	31/12/2022	9
M03022	QUIJAS,SANTOYO/NESTOR	GTSSA002096	\$ 12,563.81	31/12/2022	9
M01006	QUITERIO,UGALDE/MIGUEL FERMIN	GTSSA005736	\$ 24,924.74	31/12/2022	9
M02036	QUINTERO,/MA VERONICA	GTSSA001290	\$ 1,551.94	31/12/2022	9
M02036	RAMIREZ,ARREDONDO/ANGELICA MARIA	GTSSA005514	\$ 780.00	31/12/2022	9
M01006	RAMIREZ,CRESPO/ARTURO	GTSSA002463	\$ 26,123.20	31/12/2022	9
M02036	RAMIREZ,CAMACHO/ADALBERTO	GTSSA001956	\$ 652.80	31/12/2022	9
M01006	RANGEL,COBIAN/CESAR	GTSSA017580	\$ 24,924.74	31/12/2022	9
M01004	RAMIREZ,CORREA/JUANA ANGELICA	GTSSA002096	\$ 26,985.20	31/12/2022	9
M03025	RAMIREZ,CRUCES/MICHELL	GTSSA000310	\$ 821.70	31/12/2022	9
M03025	RAMIREZ,DIXON/PERLA MARIA	GTSSA016912	\$ 1,942.50	31/12/2022	9
M03023	RANGEL,GONZALEZ/ALEJANDRA	GTSSA016481	\$ 10,930.70	31/12/2022	9
M02035	RAMIREZ,GASCA/FLOR MARINA	GTSSA000766	\$ 15,805.54	31/12/2022	9
M02035	RAMIREZ,GARCIA/HORTENCIA	GTSSA001652	\$ 23,118.60	31/12/2022	9
M01006	RAMIREZ,GUZMAN/MIRIAM	GTSSA002364	\$ 22,076.10	31/12/2022	9
M01006	RAMIREZ,GOMEZ/RAQUEL	GTSSA017414	\$ 1,219.87	31/12/2022	9
M02048	RAMIREZ,LANDIN/CHRISTIAN OMAR	GTSSA002096	\$ 605.00	31/12/2022	9
M02036	RAMOS,LOPEZ/ENRIQUE	GTSSA002533	\$ 15,196.77	31/12/2022	9
M02035	RAMOS,LOPEZ/HILDA	GTSSA004650	\$ 377.27	31/12/2022	9
M03006	RAMIREZ,LOPEZ/JUAN FERNANDO	GTSSA002096	\$ 13,936.06	31/12/2022	9
M01006	RAMIREZ,LEMUS/JOSE LUIS	GTSSA016970	\$ 19,972.40	31/12/2022	9
M01006	RAMIREZ,/MARIO	GTSSA005502	\$ 15,000.00	31/12/2022	9
M01006	RAMIREZ,MALDONADO/MARIA GUADALUPE	GTSSA016505	\$ 12,328.40	31/12/2022	9
M03025	RAMIREZ, RAMIREZ/ANA ALICIA	GTSSA016912	\$ 9,611.70	31/12/2022	9
M03025	RAMIREZ, RAMIREZ/BEATRIZ ADRIANA	GTSSA016912	\$ 555.00	31/12/2022	9
M01006	RAMIREZ,ROMERO/CARLOS	GTSSA016842	\$ 20,815.27	31/12/2022	9
M03024	RAMIREZ,RANGEL/EUGENIA ANAIS	GTSSA016546	\$ 6,074.47	31/12/2022	9
M02036	RAZO,RODRIGUEZ/JESUS ENRIQUETA	GTSSA001710	\$ 15,763.34	31/12/2022	9
M01006	RAMIREZ,RODRIGUEZ/LUIS ERNESTO	GTSSA005526	\$ 6,650.67	31/12/2022	9
M02035	RAMIREZ, RAMIREZ/LETICIA	GTSSA001652	\$ 19,185.04	31/12/2022	9
M02036	RAMOS,SERRANO/MARIA DOLORES	GTSSA000655	\$ 15,207.80	31/12/2022	9
M03023	RAMIREZ,SERAFIN/MARIA	GTSSA016481	\$ 13,089.26	31/12/2022	9
M02003	RANGEL,UGALDE/MA DE LA LUZ DOLORES	GTSSA006495	\$ 12,421.60	31/12/2022	9
M01006	RAMIREZ,VILLAGOMEZ/ALEJANDRO	GTSSA005741	\$ 20,740.27	31/12/2022	9
M02035	RAMIREZ,VAZQUEZ/MA GABRIELA	GTSSA002381	\$ 780.00	31/12/2022	9
M02036	RAMIREZ,VAZQUEZ/INES	GTSSA003245	\$ 21,106.40	31/12/2022	9
M03006	RAMIREZ,VELAZQUEZ/LUIS ADONAY	GTSSA002096	\$ 4,505.23	31/12/2022	9
M02003	RAMIREZ,VELAZQUEZ/LAURA ANABEL	GTSSA002096	\$ 12,421.60	31/12/2022	9
M02036	RAMIREZ,VAZQUEZ/MARGARITA	GTSSA003233	\$ 2,583.70	31/12/2022	9
M03025	RESENDIZ,AVILES/FRANCISCO	GTSSA004003	\$ 12,424.00	31/12/2022	9
M02036	REYNOSO,CALDERON/MA TERESA	GTSSA000766	\$ 813.10	31/12/2022	9
M03025	REGALADO,GOMEZ/GERARDO ANTONIO	GTSSA004003	\$ 10,774.60	31/12/2022	9
M01006	REGALADO,GOMEZ/JUAN CARLOS	GTSSA005712	\$ 26,124.74	31/12/2022	9
M01006	REYES,LOPEZ/ANTONIO	GTSSA005560	\$ 26,805.14	31/12/2022	9
M01006	REYES,LIMA/SILVIA	GTSSA001244	\$ 24,924.74	31/12/2022	9
M01006	RESENDIZ,MARTINEZ/GUADALUPE GRACIELA	GTSSA002463	\$ 26,805.14	31/12/2022	9
M03022	REYNA,MARRUFO/MONTSERRAT	GTSSA016481	\$ 10,394.27	31/12/2022	9
M01006	RENDON,OLVERA/ADOLFO EDGAR	GTSSA001244	\$ 26,730.14	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	REYNA,PINA/ARTURO	GTSSA005444	\$ 22,675.80	31/12/2022	9
M01006	REYES,SARABIA/LUIS ENRIQUE	GTSSA005736	\$ 26,124.74	31/12/2022	9
M02035	REYES,/MA DEL SOCORRO	GTSSA017373	\$ 17,531.34	31/12/2022	9
M02035	RIVERA,ARENAS/MARIA LUISA	GTSSA005765	\$ 2,583.70	31/12/2022	9
M03024	RIVERA,AVINA/LAURA	GTSSA016481	\$ 31,895.97	31/12/2022	9
M01006	RIVERA,BUSTAMANTE/LUIS	GTSSA017344	\$ 24,924.74	31/12/2022	9
M02035	RIOS,BENITEZ/NORMA DE LA CRUZ	GTSSA002615	\$ 13,645.43	31/12/2022	9
M02006	RINCON,CORONA/MARIA TRINIDAD	GTSSA002096	\$ 16,149.73	31/12/2022	9
M03025	RIOS,FLORES/WILLIBALDA	GTSSA005420	\$ 9,045.90	31/12/2022	9
M01006	RIOS,GONZALEZ/BRICIO	GTSSA004580	\$ 14,149.20	31/12/2022	9
M01004	RIVERA,HERNANDEZ/JOSE LUIS	GTSSA002096	\$ 28,706.46	31/12/2022	9
M02036	RICO,NUNEZ/MA DEL CARMEN	GTSSA000515	\$ 12,931.80	31/12/2022	9
M02036	RICO,PONCE/MARTINA	GTSSA005683	\$ 799.30	31/12/2022	9
M03024	RIVERA,RUIZ/GUSTAVO	GTSSA004003	\$ 11,263.10	31/12/2022	9
M02035	RIOS,SERRANO/CLAUDIA ILIANA	GTSSA003373	\$ 855.00	31/12/2022	9
M01006	RIVAS,VELAZQUEZ/MARIA ELENA	GTSSA005823	\$ 26,730.14	31/12/2022	9
M01006	RODRIGUEZ,ALVAREZ/ADRIANA	GTSSA002656	\$ 28,533.84	31/12/2022	9
M02036	ROMO,ARRIAGA/BEATRIZ	GTSSA002521	\$ 9,919.20	31/12/2022	9
M03025	RODRIGUEZ,ALVAREZ/FATIMA ALEJANDRA	GTSSA016481	\$ 2,191.20	31/12/2022	9
M03024	RODRIGUEZ,ALCALA/LUZ ELENA	GTSSA002096	\$ 2,526.70	31/12/2022	9
M02036	ROBLEDO,ALTAMIRANO/YAHAIRA AZUCENA	GTSSA017373	\$ 1,728.70	31/12/2022	9
M02036	ROSAS,BRAVO/CLAUDIA	GTSSA017553	\$ 1,214.50	31/12/2022	9
M01006	ROCHA,BARAJAS/HOMERO	GTSSA005794	\$ 5,650.86	31/12/2022	9
M03024	RODRIGUEZ,CARDENAS/MA DEL CARMEN URSULA	GTSSA003542	\$ 13,881.94	31/12/2022	9
M02035	RODRIGUEZ,CASTILLO/MA ELENA	GTSSA005683	\$ 16,335.71	31/12/2022	9
M01007	RODRIGUEZ,CUELLAR/GABRIELA	GTSSA002405	\$ 23,970.80	31/12/2022	9
M02003	ROSALES,CHAIRES/GRISELDA	GTSSA016575	\$ 15,978.43	31/12/2022	9
M01006	RODRIGUEZ,DE LA CRUZ/JUAN GERARDO	GTSSA001034	\$ 2,695.67	31/12/2022	9
M02036	RODRIGUEZ,CERVANTES/LAURA	GTSSA005514	\$ 14,292.57	31/12/2022	9
M03025	ROBLES,CORDOVA/MA SARA	GTSSA016912	\$ 555.00	31/12/2022	9
M02015	ROMERO,COLMENERO/MIRIAM EDALY	GTSSA001290	\$ 1,200.00	31/12/2022	9
M03025	RODRIGUEZ,DOMINGUEZ/ANGEL	GTSSA016912	\$ 7,619.40	31/12/2022	9
M01006	RODRIGUEZ,DUARTE/WILBALDO	GTSSA002463	\$ 24,924.74	31/12/2022	9
M01006	RODRIGUEZ,FLORES/FRANCISCA	GTSSA005765	\$ 3,790.33	31/12/2022	9
M01004	RODRIGUEZ,FLORES/PATRICIA	GTSSA002096	\$ 4,260.67	31/12/2022	9
M01006	RODRIGUEZ,FLORES/TIZOC	GTSSA003793	\$ 26,730.14	31/12/2022	9
M03024	ROCHA,GONZALEZ/ALMA ALICIA	GTSSA002463	\$ 3,610.67	31/12/2022	9
M01006	RODRIGUEZ,GAXIOLA/MARIA DEL CARMEN	GTSSA004003	\$ 855.00	31/12/2022	9
M02035	ROMERO,GOMEZ/MA DEL CARMEN	GTSSA005683	\$ 855.00	31/12/2022	9
M02035	ROSAS,GALLARDO/LORENA	GTSSA006495	\$ 14,890.47	31/12/2022	9
M01004	RODRIGUEZ,GARCIA/MA REMEDIOS	GTSSA002096	\$ 8,699.49	31/12/2022	9
M03024	ROA,HERNANDEZ/RICARDO	GTSSA002760	\$ 8,507.44	31/12/2022	9
M02036	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA001681	\$ 15,282.80	31/12/2022	9
M02036	RODRIGUEZ,LUNA/MA ELENA	GTSSA017553	\$ 15,282.80	31/12/2022	9
M02015	ROCHA,LOPEZ/GISELA	GTSSA002615	\$ 23,139.80	31/12/2022	9
M01006	RODRIGUEZ,LARA/JOSE	GTSSA016970	\$ 24,924.74	31/12/2022	9
M02035	ROCHA,LOPEZ/JOSE REFUGIO	GTSSA001681	\$ 16,322.94	31/12/2022	9
M02035	ROCHA,LOPEZ/LAURA PATRICIA	GTSSA001681	\$ 19,057.28	31/12/2022	9
M01006	RODRIGUEZ,MARTINEZ/MARTHA LETICIA	GTSSA005432	\$ 855.00	31/12/2022	9
M02015	ROMERO,MEJIA/MARIA TERESA	GTSSA016505	\$ 16,495.53	31/12/2022	9
M03022	ROBLES,PENA/ALPHA YURIRIA	GTSSA016534	\$ 1,084.57	31/12/2022	9
M02036	RODRIGUEZ,PORRAS/MARIO	GTSSA017373	\$ 12,455.40	31/12/2022	9
M01006	ROSAS,PAEZ/NORMA	GTSSA005543	\$ 2,033.59	31/12/2022	9
M03024	RONQUILLO,QUILO/GABRIELA	GTSSA000766	\$ 8,546.73	31/12/2022	9
M01006	RODRIGUEZ,RODRIGUEZ/ANTONIO	GTSSA003233	\$ 26,805.14	31/12/2022	9
M02035	ROSALES,RIVERA/CANDELARIA	GTSSA001652	\$ 17,103.00	31/12/2022	9
M02036	ROSAS,RAMIREZ/GABRIELA	GTSSA000013	\$ 480.00	31/12/2022	9
M01006	RODRIGUEZ,RAMIREZ/HECTOR	GTSSA017006	\$ 20,740.27	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROBLES,REYES/J ARNULFO	GTSSA004003	\$ 5,622.93	31/12/2022	9
M02003	RODRIGUEZ,RODRIGUEZ/JOSE DE JESUS	GTSSA003233	\$ 10,479.00	31/12/2022	9
M03024	ROSAS,RODRIGUEZ/LUZ MARIA	GTSSA006495	\$ 9,133.57	31/12/2022	9
M03025	RODRIGUEZ,RANGEL/PAULINA ELIZABETH	GTSSA005461	\$ 1,643.40	31/12/2022	9
M01007	RODRIGUEZ,SOTO/BERTA CATALINA	GTSSA004703	\$ 25,757.53	31/12/2022	9
M03004	ROMERO,SOLIZ/ILDA CECILIA	GTSSA002311	\$ 8,902.40	31/12/2022	9
M02035	RODRIGUEZ,SALAZAR/MARIBEL	GTSSA004003	\$ 11,716.96	31/12/2022	9
M01006	RODRIGUEZ,TORRES/JOSE	GTSSA005712	\$ 30,551.53	31/12/2022	9
M02036	ROMERO,TORRES/OSCAR EDUARDO	GTSSA017580	\$ 7,075.20	31/12/2022	9
M01006	RODRIGUEZ,VARGAS/GEORGINA	GTSSA001623	\$ 19,352.84	31/12/2022	9
M03024	RUIZ,/JUAN JAVIER	GTSSA000310	\$ 11,233.10	31/12/2022	9
M02003	RUIZ,MARTINEZ/MA MAGDALENA	GTSSA001681	\$ 15,920.60	31/12/2022	9
M03024	RUIZ,REYNA/ERIKA	GTSSA016493	\$ 11,907.67	31/12/2022	9
M02003	RUIZ,RAMIREZ/REBECA	GTSSA002096	\$ 12,444.73	31/12/2022	9
M02035	RUIZ,SAMANO/MARGARITA	GTSSA006495	\$ 855.00	31/12/2022	9
M02035	RUIZ,SAMANO/ROSA MARIA	GTSSA006495	\$ 855.00	31/12/2022	9
M01006	RUBIO,TRUJILLO/MARIA EMILIA	GTSSA017414	\$ 23,494.80	31/12/2022	9
M03024	SALAS,AGUILAR/NATIVIDAD	GTSSA017472	\$ 10,148.83	31/12/2022	9
M01006	SANTOYO,ARELLANO/PATRICIA	GTSSA016830	\$ 26,103.34	31/12/2022	9
M02036	SANCHEZ,BONILLA/MA PATRICIA	GTSSA002113	\$ 2,412.00	31/12/2022	9
M02036	SANDOVAL,CORREA/MARIA ELENA	GTSSA005444	\$ 855.00	31/12/2022	9
M01006	SALOMON,CANO/GERARDO	GTSSA005736	\$ 1,954.13	31/12/2022	9
M02036	SANCHEZ,CERVANTES/GLORIA GRISELDA	GTSSA003221	\$ 14,911.90	31/12/2022	9
M02036	SANTOYO,CERDA/YOLANDA	GTSSA005444	\$ 2,738.40	31/12/2022	9
M03025	SANCHEZ,ESPINOSA/FELIPE DE JESUS	GTSSA016912	\$ 25,254.96	31/12/2022	9
M02035	SALAZAR,GONZALEZ/ALMA DELIA	GTSSA004650	\$ 19,133.97	31/12/2022	9
M03024	SALAZAR,HERNANDEZ/ABEL	GTSSA004003	\$ 9,298.13	31/12/2022	9
M01006	SANCHEZ,IBARRA/BENITO DAVID	GTSSA001454	\$ 6,063.60	31/12/2022	9
M01006	SANCHEZ,IBARRA/MARLENE DEL CARMEN	GTSSA002463	\$ 6,618.17	31/12/2022	9
M02031	SANDOVAL,JIMENEZ/PATRICIA	GTSSA001623	\$ 25,206.94	31/12/2022	9
M02006	SANCHEZ,JASSO/VIRGINIA TERESA	GTSSA002096	\$ 780.00	31/12/2022	9
M02036	SANCHEZ,LOZANO/MA DE LOURDES	GTSSA017344	\$ 11,670.33	31/12/2022	9
M02036	SANDOVAL,MARTINEZ/ARTURO RAFAEL	GTSSA001454	\$ 2,487.00	31/12/2022	9
M03024	SANCHEZ,MORALES/GRACIELA	GTSSA000310	\$ 10,400.40	31/12/2022	9
M03025	SANTANA,MENDEZ/JUANA ADRIANA	GTSSA000310	\$ 723.00	31/12/2022	9
M03024	SANCHEZ,MENDEZ/LAURA	GTSSA000310	\$ 9,885.27	31/12/2022	9
M01006	SALGADO,MORALES/MAYREN	GTSSA004580	\$ 24,849.74	31/12/2022	9
M02036	SANCHEZ,OBREGON/ROSA MONTSERRAT	GTSSA001454	\$ 11.03	31/12/2022	9
M02036	SANCHEZ,PADRON/BLANCA ALICIA	GTSSA004003	\$ 16,925.47	31/12/2022	9
M02035	SANTARROSA,PITAYO/LAURA	GTSSA000766	\$ 17,531.34	31/12/2022	9
M02036	SALAZAR,QUINTANILLA/PAULINA	GTSSA000013	\$ 15,966.10	31/12/2022	9
M03025	SANCHEZ,RIOS/CAROLINA ISABEL	GTSSA001302	\$ 9,045.90	31/12/2022	9
M01007	SAAVEDRA,RAMOS/M GUADALUPE	GTSSA001681	\$ 22,994.90	31/12/2022	9
M02036	SALAZAR,RUIZ/ROSA MARIA	GTSSA016994	\$ 15,282.80	31/12/2022	9
M02036	SALDANA,RAMIREZ/MARIA RENATA	GTSSA001290	\$ 15,207.80	31/12/2022	9
M02036	SANCHEZ,RANGEL/MARIA SOLEDAD	GTSSA000013	\$ 9,032.60	31/12/2022	9
M03025	SANTANA,SAUZ/MARIANO	GTSSA001121	\$ 9,617.70	31/12/2022	9
M02036	SANCHEZ,TAVARES/VERONICA	GTSSA005432	\$ 780.00	31/12/2022	9
M02035	SEGOVIANO,DE ANDA/ALMA LETICIA	GTSSA001681	\$ 17,531.34	31/12/2022	9
M01006	SERRANO,GRANGENO/MARIANA GUADALUPE	GTSSA017562	\$ 14,208.80	31/12/2022	9
M03024	SEGOVIANO,LOPEZ/KARLA PATRICIA	GTSSA016575	\$ 498.00	31/12/2022	9
M03024	SEGOVIANO,LOPEZ/SOLEDAD	GTSSA001466	\$ 9,885.27	31/12/2022	9
M03024	SERRANO,RANGEL/CLAUDIA GEORGINA	GTSSA002096	\$ 11,263.54	31/12/2022	9
M02035	SERVIN,VICTORINO/MA DEL CARMEN	GTSSA006495	\$ 1,245.04	31/12/2022	9
M01006	SILVA,ALEJO/MARIBEL	GTSSA003694	\$ 26,785.27	31/12/2022	9
M02061	SIERRA,ESPARZA/JOSEFINA	GTSSA002096	\$ 13,936.06	31/12/2022	9
M02061	SIERRA,ESPARZA/ROSA MARIA	GTSSA002096	\$ 15,664.76	31/12/2022	9
M01006	SILVA,GOMEZ/FULGENCIO	GTSSA000795	\$ 43,392.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SILVA,JUAREZ/MARIA FERNANDA	GTSSA016493	\$ 2,226.70	31/12/2022	9
M02035	SILVA,PADILLA/MARTINA	GTSSA016510	\$ 16,374.00	31/12/2022	9
M02035	SIERRA,ROCHA/MARIA FELIX	GTSSA000310	\$ 16,399.54	31/12/2022	9
M02040	SOLORZANO,AREVALO/EDITH	GTSSA002096	\$ 15,683.34	31/12/2022	9
M03025	SOLIS,BRAVO/MARIA ELIZABETH	GTSSA016534	\$ 6,324.90	31/12/2022	9
CF41059	SORIA,PANTOJA/GENOVEVA	GTSSA016505	\$ 705.00	31/12/2022	9
M01006	SORIA,PEREZ/SERGIO	GTSSA004551	\$ 26,123.20	31/12/2022	9
M02036	SORIA,RODRIGUEZ/NORMA	GTSSA005736	\$ 14,237.40	31/12/2022	9
M01004	SOLIS,RODRIGUEZ/OSCAR	GTSSA002096	\$ 22,055.00	31/12/2022	9
M02040	SOTO,RODRIGUEZ/MARIA TEREZA	GTSSA002096	\$ 2,055.00	31/12/2022	9
CF41038	SORIA,SANCHEZ/MARIA DEL CARMEN	GTSSA016505	\$ 855.00	31/12/2022	9
M03025	SOTO,SANDOVAL/DAVID	GTSSA016912	\$ 3,591.90	31/12/2022	9
M01006	SOLIS,ZARATE/GLORIA	GTSSA016546	\$ 26,805.14	31/12/2022	9
M02035	SUAREZ,PALOMARES/OLGA LIDIA	GTSSA001290	\$ 15,154.43	31/12/2022	9
M02036	TAVARES,AVILA/ANA BERTHA	GTSSA001652	\$ 12,585.57	31/12/2022	9
M01006	TARELO,ACUNA/ROBERTO	GTSSA002760	\$ 780.00	31/12/2022	9
M02036	TAPIA,GARCIA/SILVIA	GTSSA005671	\$ 12,638.13	31/12/2022	9
M02035	TAMAYO,RODRIGUEZ/JOHANA	GTSSA006495	\$ 3,441.03	31/12/2022	9
M01006	TANAKA,TAPIA/CLAUDIA AKIMI	GTSSA002422	\$ 2,583.70	31/12/2022	9
M01006	TELLEZ,GALLEGOS/FELIX	GTSSA005823	\$ 26,785.27	31/12/2022	9
M01006	TERRONES,GAMINO/PAOLA ALEJANDRA	GTSSA002294	\$ 3,522.40	31/12/2022	9
M02047	TREJO,SANCHEZ/OLGA LIDIA	GTSSA002096	\$ 12,166.73	31/12/2022	9
M03025	TINOCO,LAWERS/MIRIAM BETZABETH	GTSSA001652	\$ 846.90	31/12/2022	9
M02035	TINOCO,PIO/MA DE LOS ANGELES	GTSSA005683	\$ 14,462.15	31/12/2022	9
M02035	TOVAR,BECERRA/MARTHA ELENA	GTSSA001454	\$ 17,141.30	31/12/2022	9
M02003	TORRES,GUERRERO/ANTONIO	GTSSA016674	\$ 14,893.40	31/12/2022	9
M02035	TORRES,IBARRA/ANA LAURA	GTSSA005683	\$ 17,505.81	31/12/2022	9
M01006	TOLEDO,DE LEON/OLGA	GTSSA005736	\$ 24,849.74	31/12/2022	9
M03025	TORRES,MONTESINOS/FATIMA MAYELA	GTSSA017542	\$ 2,301.70	31/12/2022	9
M02035	TOBIAS,RAMIREZ/ELIA MARIA	GTSSA016505	\$ 15,348.54	31/12/2022	9
M02036	TORRES,RAMIREZ/FERNANDA ALMA DELIA	GTSSA002451	\$ 8,583.10	31/12/2022	9
M02036	TRONCOSO,SANCHEZ/LAURA LIZBETH	GTSSA001290	\$ 2,937.60	31/12/2022	9
M03024	TORRES,SILVA/OMAR	GTSSA001290	\$ 11,838.96	31/12/2022	9
M03024	TOLEDO,VALENCIA/MA DEL CARMEN	GTSSA001681	\$ 12,940.94	31/12/2022	9
CF41059	TRUJILLO,JIMENEZ/EFRAIN HORACIO	GTSSA000100	\$ 780.00	31/12/2022	9
M01006	URTIZ,TUTUTI/CLAUDIA GABRIELA	GTSSA002381	\$ 11,213.86	31/12/2022	9
CF41075	ULLOA,RODRIGUEZ/URI YERED	GTSSA016510	\$ 480.00	31/12/2022	9
M02036	VARGAS,ARRONA/LETICIA	GTSSA017344	\$ 3,150.83	31/12/2022	9
M02036	VARGAS,AMARO/MONTSERRAT	GTSSA002241	\$ 12,596.60	31/12/2022	9
M03025	VAZQUEZ,BARRERA/CLAUDIA	GTSSA000310	\$ 9,081.90	31/12/2022	9
M01006	VARGAS,BARRERA/ROMAN	GTSSA000305	\$ 26,805.14	31/12/2022	9
M02029	VAZQUEZ,CASTANON/GUSTAVO ADOLFO	GTSSA017303	\$ 780.00	31/12/2022	9
M01006	VALDOVINOS,GUERRA/MARIA ALEJANDRA	GTSSA005712	\$ 26,805.14	31/12/2022	9
M01006	VALLECILLO,GOMEZ/SUSANA	GTSSA005560	\$ 24,924.74	31/12/2022	9
M02036	VALDIVIA,GUERRERO/MA SOLEDAD	GTSSA005712	\$ 15,282.80	31/12/2022	9
M02036	VAZQUEZ,JUAREZ/AMELIA	GTSSA004370	\$ 15,207.80	31/12/2022	9
CF41038	VALLE,JUAREZ/MA ISABEL	GTSSA017373	\$ 855.00	31/12/2022	9
M02036	VAZQUEZ,MARTINEZ/CELIA	GTSSA001903	\$ 4,185.20	31/12/2022	9
M02035	VALDEZ,MANZANO/YOLANDA	GTSSA001290	\$ 16,764.04	31/12/2022	9
M01006	VALDES,NAVA/MONICA	GTSSA005741	\$ 3,562.14	31/12/2022	9
M02036	VAZQUEZ,NUNEZ/VERONICA	GTSSA017414	\$ 10,713.20	31/12/2022	9
M03024	VALLE,ORTIZ/ARMANDO FRANCISCO	GTSSA002760	\$ 10,762.97	31/12/2022	9
M01004	VALADEZ,ORTEGA/MA SALUD ALEJANDRA	GTSSA002096	\$ 5,622.93	31/12/2022	9
CF41055	VALLEJO,ROMERO/GLORIA	GTSSA016534	\$ 855.00	31/12/2022	9
CF41059	VALENZUELA,RICO/JOSE LUIS	GTSSA005654	\$ 855.00	31/12/2022	9
M02035	VAZQUEZ,RODRIGUEZ/VERONICA	GTSSA017530	\$ 17,141.30	31/12/2022	9
M02015	VARGAS,SANCHEZ/MARTHA ADRIANA	GTSSA005654	\$ 23,156.86	31/12/2022	9
M01006	VALENZUELA,DE LA TORRE/ANA PATRICIA	GTSSA001710	\$ 4,109.47	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALENCIA,VEGA/FABIOLA	GTSSA003233	\$ 402.80	31/12/2022	9
M03025	VALDIVIEZ,VALENCIA/JUANA	GTSSA016481	\$ 9,617.70	31/12/2022	9
M02029	VALLEJO,VERVER Y VARGAS/JUAN GERARDO	GTSSA017303	\$ 3,006.17	31/12/2022	9
M02001	VERA,ABOYTES/YVETTE JUDITH	GTSSA006495	\$ 16,999.00	31/12/2022	9
M02036	VEGA,CRUZ/MIRIAM LIZBETH	GTSSA000766	\$ 3,428.63	31/12/2022	9
CF41059	VEGA,CAZARES/VICTOR JAVIER	GTSSA000100	\$ 855.00	31/12/2022	9
M01006	VEGA,GONZALEZ/CARLOS	GTSSA017373	\$ 855.00	31/12/2022	9
CF41031	VERGARA,MEDINA/ARELY AURORA	GTSSA002096	\$ 855.00	31/12/2022	9
M02036	VELAZQUEZ,MUNOZ/MA CONCEPCION	GTSSA004003	\$ 813.10	31/12/2022	9
M01006	VELAZQUEZ,RODRIGUEZ/EMETERIO MARTIN	GTSSA005712	\$ 6,725.67	31/12/2022	9
M01006	VELAZQUEZ,VALTIERRA/ESTELA	GTSSA002422	\$ 25,556.01	31/12/2022	9
M02036	VILLAGOMEZ,ARRIAGA/TERESITA	GTSSA016994	\$ 4,163.14	31/12/2022	9
M02035	VILLEGAS,BUSTOS/ELVIA	GTSSA002096	\$ 2,105.97	31/12/2022	9
M03025	VILLALOBOS,GODINEZ/MA DOLORES	GTSSA004003	\$ 12,611.10	31/12/2022	9
M01006	VICTORIA,GARCIA/SANDRA LUCIA	GTSSA005736	\$ 24,849.74	31/12/2022	9
M01006	VILLAGOMEZ,LOPEZ/RAMIRO	GTSSA002422	\$ 24,849.74	31/12/2022	9
M03024	VILLANUEVA,LUNA/LAURA CECILIA	GTSSA004003	\$ 555.00	31/12/2022	9
M03022	VILLAFANA,MARES/JOSE ALEJANDRO	GTSSA016575	\$ 9,290.00	31/12/2022	9
M02035	VILLANUEVA,ROSALES/MARIA LETICIA	GTSSA002760	\$ 16,322.94	31/12/2022	9
M01004	VILLALOBOS,RIVERA/SERGIO ARTURO	GTSSA001652	\$ 40,601.97	31/12/2022	9
M01006	VIZCAYA,DE LA VEGA/JOSE DE JESUS	GTSSA003904	\$ 25,780.00	31/12/2022	9
M01006	VILLEGAS,VALDES/MARIA SILVIA	GTSSA017426	\$ 28,299.18	31/12/2022	9
M02035	XOLALTENCO,TLALPA/FLORENCIANA MARIBEL	GTSSA002615	\$ 12,173.00	31/12/2022	9
M02035	ZARAGOZA,BLANCARTE/J GUADALUPE	GTSSA000935	\$ 16,322.94	31/12/2022	9
M03025	ZAMORA,GODINEZ/FERNANDO	GTSSA003081	\$ 9,629.70	31/12/2022	9
M01006	ZAMUDIO,MARTINEZ/IRMA	GTSSA017443	\$ 26,805.14	31/12/2022	9
M01006	ZAVALA,PEREZ/ALEJANDRO	GTSSA001080	\$ 26,218.07	31/12/2022	9
M02036	ZARAGOZA,PACHECO/VIRGINIA	GTSSA002335	\$ 9,592.80	31/12/2022	9
CF41038	ZAVALA,SABANERO/ANTONIO	GTSSA002463	\$ 855.00	31/12/2022	9
M02036	ZAVALA,TORRES/MARIA NOHEMI	GTSSA017414	\$ 11.03	31/12/2022	9
M03022	ZENDEJAS,ARREDONDO/GABRIELA	GTSSA001454	\$ 13,235.94	31/12/2022	9
M01006	ZEPEDA,HERNANDEZ/CARLOS MANUEL	GTSSA016994	\$ 26,730.14	31/12/2022	9
M02049	ZERMENO,LOREDO/ETHEL MARIA	GTSSA002096	\$ 17,249.07	31/12/2022	9
M02035	ZERMENO,PACHECO/SANDRA JANNET	GTSSA001652	\$ 805.53	31/12/2022	9
M01006	ZIZUMBO,VILLALPANDO/MA SOCORRO	GTSSA017580	\$ 855.00	31/12/2022	9
M02003	ZUNIGA,FERREIRA/MA DE LOURDES	GTSSA003233	\$ 17,022.33	31/12/2022	9
M02036	ZUNIGA,TREJO/MA DEL CARMEN	GTSSA004056	\$ 15,207.80	31/12/2022	9
M02035	AVALOS,ACOSTA/ALEJANDRA	GTSSA002760	\$ 2,208.70	31/12/2022	8
M01004	ALFARO,ARIAS/ALBINO	GTSSA002760	\$ 7,366.33	31/12/2022	8
M02003	ALVAREZ,ARRIAGA/MARIA CLAUDIA	GTSSA003151	\$ 5,880.62	31/12/2022	8
M02036	APARICIO,AGUIRRE/CAROLINA	GTSSA005712	\$ 11,718.80	31/12/2022	8
M02035	ALVARADO,ARROYO/EMMA JACQUELINE	GTSSA001290	\$ 555.00	31/12/2022	8
M02035	ALBANIL,ALBA/LORENA	GTSSA000766	\$ 2,283.70	31/12/2022	8
M02040	AYALA,AGUILAR/RUTH	GTSSA005514	\$ 12,453.03	31/12/2022	8
M02015	ARANDA,ALVAREZ DEL CASTILLO/SUSANA	GTSSA002615	\$ 480.00	31/12/2022	8
M02036	ALVARADO,ANDRADE/SANDRA	GTSSA005671	\$ 11,924.22	31/12/2022	8
M02036	AMAYA,BUSTOS/BLANCA MARGARITA	GTSSA002381	\$ 9,694.20	31/12/2022	8
M02036	ANDRADE,BARRON/MARIA DE LA LUZ GUADALUPE	GTSSA002376	\$ 10,739.60	31/12/2022	8
M02066	ARAUJO,BECERRA/ROSALBA	GTSSA005712	\$ 13,532.61	31/12/2022	8
M02036	ALVARADO,BECERRA/RITA GUADALUPE	GTSSA002376	\$ 566.03	31/12/2022	8
M02035	ALVAREZ,BOCANEGRA/MARIA DEL SOL	GTSSA005683	\$ 12,301.33	31/12/2022	8
M02006	ALVAREZ,CISNEROS/CECILIA ESPERANZA	GTSSA006495	\$ 1,665.76	31/12/2022	8
M01007	ALMANZA,CRUZ/LUIS MANUEL	GTSSA017414	\$ 555.00	31/12/2022	8
M01006	ANDRADE,CARBAJAL/LUIS FERNANDO	GTSSA001862	\$ 10,452.36	31/12/2022	8
M02036	ALTAMIRANO,CHAVEZ/MARISELA	GTSSA002825	\$ 4,441.72	31/12/2022	8
M02036	AMADOR,CORNEJO/VERONICA	GTSSA001915	\$ 11,696.73	31/12/2022	8
M02035	ANDRADE,DUENAS/ARIANNA	GTSSA004761	\$ 580.54	31/12/2022	1
M01004	ALBARRAN,DOMINGUEZ/JAVIER	GTSSA017414	\$ 4,986.06	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALAVEZ,DIAZ/LAURA	GTSSA016772	\$ 566.03	31/12/2022	8
M02035	ALVAREZ,DOMINGUEZ/NANCY LETICIA	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	ALMANZA,FIGUEROA/MARCELA	GTSSA017496	\$ 2,209.07	31/12/2022	8
M02059	ALBARRAN,FUENTES/NOE	GTSSA005654	\$ 11,593.72	31/12/2022	1
M01004	AYALA,GUERRERO/ALFONSO	GTSSA016842	\$ 18,962.73	31/12/2022	8
M02066	ANDRADE,GONZALEZ/MARIA CANDELARIA	GTSSA003245	\$ 11,581.20	31/12/2022	8
M02059	AVALOS,GARCIA/JULIO CESAR	GTSSA002656	\$ 4,674.23	31/12/2022	8
M02036	AYALA,GUTIERREZ/LILIANA DEL ROCIO	GTSSA002096	\$ 12,928.12	31/12/2022	8
M02035	ALVAREZ,GONZALEZ/MA LOURDES	GTSSA016994	\$ 5,352.15	31/12/2022	8
M02036	ALBA,GARCIA/MAYRA ESTELA	GTSSA003105	\$ 6,455.29	31/12/2022	8
M01007	ALVAREZ,GUERRERO/ROSALVA	GTSSA000310	\$ 10,410.27	31/12/2022	8
M02036	ANDRADE,GODINEZ/MARIA DEL SOCORRO CECILIA	GTSSA004476	\$ 2,208.70	31/12/2022	1
M01006	ANAYA,HERNANDEZ/CESAR AUGUSTO	GTSSA016685	\$ 14,057.53	31/12/2022	8
M02036	ALVAREZ,HERNANDEZ/CINTHYA AURORA	GTSSA004802	\$ 13,088.00	31/12/2022	8
M02036	ALMAGUER,HERNANDEZ/ERIKA ERENDIRA	GTSSA002405	\$ 2,839.80	31/12/2022	8
M02035	ALMANZA,HERNANDEZ/ELIZABETH	GTSSA017402	\$ 377.27	31/12/2022	8
M02036	ARANDA,HERNANDEZ/MARISELA	GTSSA001290	\$ 13,414.40	31/12/2022	8
M01007	ALMAGUER,HERNANDEZ/SILVIA ARGELIA	GTSSA002475	\$ 3,374.00	31/12/2022	8
M02036	ALMANZA,JIMENEZ/CECILIA JANET	GTSSA003151	\$ 3,473.55	31/12/2022	8
M02035	ALVAREZ,LINARES/MA JOSEFINA	GTSSA001681	\$ 16,059.32	31/12/2022	8
M02043	ALMAGUER,LOPEZ/MA DE LA LUZ	GTSSA017303	\$ 11,273.00	31/12/2022	1
M02036	ALDACO,LARA/LETICIA	GTSSA017571	\$ 2,187.00	31/12/2022	8
M02036	ANDRADE,/MA TERESA	GTSSA003735	\$ 5,813.52	31/12/2022	8
M01004	ALVARADO,MENDEZ/ADRIANA	GTSSA000766	\$ 14,858.80	31/12/2022	8
M02059	ANDRADE,MORALES/BETZABE	GTSSA016702	\$ 8,249.27	31/12/2022	8
M02036	ALVAREZ,MENDOZA/CATALINA	GTSSA005794	\$ 11,707.77	31/12/2022	8
M02036	AMADOR,MENDOZA/CARLOS ALBERTO	GTSSA003880	\$ 13,447.50	31/12/2022	8
M01006	APASEO,MARQUEZ/MARIA DEL CARMEN	GTSSA005741	\$ 18,754.07	31/12/2022	8
M02035	ALVAREZ,MORALES/ELIZABETH	GTSSA003233	\$ 10,363.93	31/12/2022	8
M01004	ALVAREZ,MANCILLA/JUAN MANUEL	GTSSA004650	\$ 5,247.93	31/12/2022	8
M02036	ALVAREZ,MORALES/JUANA	GTSSA005765	\$ 14,994.25	31/12/2022	8
M02036	ALMANZA,MARTINEZ/JUANA	GTSSA003373	\$ 11,392.40	31/12/2022	8
M01006	ALVAREZ,MONDRAGON/MARIA DE LOURDES	GTSSA002422	\$ 4,664.47	31/12/2022	1
M01004	ALATOMA,MEDINA/NORMA ERYCA	GTSSA005683	\$ 555.00	31/12/2022	8
M02059	AYALA,MARTINEZ/JOSE RUBEN	GTSSA001915	\$ 10,676.73	31/12/2022	8
M02036	ALMANZA,MARTINEZ/ROXANA	GTSSA017496	\$ 6,854.40	31/12/2022	8
M02036	ALVARADO,/NANCY	GTSSA002475	\$ 5,420.92	31/12/2022	8
M01006	ALVARADO,NAVARRO/ROSA MARIA	GTSSA016726	\$ 555.00	31/12/2022	8
M01006	ALVARADO,ORTIZ/ADRIANA	GTSSA001652	\$ 6,393.17	31/12/2022	8
M02036	ARANA,OVIEDO/BELEN DE LA VICTORIA	GTSSA000322	\$ 1,240.90	31/12/2022	8
M02006	ARAUJO,ORTEGA/JUAN MARTIN	GTSSA017023	\$ 10,475.40	31/12/2022	8
M02036	ALVARADO,PIZANO/ALEJANDRA	GTSSA003373	\$ 12,928.12	31/12/2022	8
M02036	ARAIZA,PEREZ/ANGELA KARINA	GTSSA005683	\$ 599.14	31/12/2022	8
M02016	ARAIZA,PINEDA/ELVIRA FABIANA	GTSSA000766	\$ 555.00	31/12/2022	8
M02036	AVALOS,RODRIGUEZ/AGUSTINA	GTSSA001302	\$ 9,790.90	31/12/2022	8
M02035	ALVAREZ,RAMIREZ/MA DE LOS ANGELES	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	ALMARAZ,RUIZ/MARIA ANGELICA	GTSSA004703	\$ 15,309.62	31/12/2022	8
M02035	ALCALA,RAMIREZ/MARIA CANDELARIA	GTSSA000935	\$ 16,617.92	31/12/2022	8
M02035	ARAUJO,RAMIREZ/CLAUDIA	GTSSA005695	\$ 3,571.22	31/12/2022	8
M01004	ALCANTAR,REYES/EDGARDO	GTSSA017414	\$ 5,247.93	31/12/2022	8
M02036	ANDA,RAMOS/MARIA ESTHER	GTSSA000112	\$ 10,020.60	31/12/2022	8
M02035	ALVARADO,RIOS/MARIA ESTHER ELIZABETH	GTSSA003793	\$ 567.77	31/12/2022	8
M02049	ALMAZAN,REYES/ELIZABETH	GTSSA005531	\$ 18,908.17	31/12/2022	8
M02036	ALMANZA,RAZO/FELICITAS	GTSSA003245	\$ 9,041.40	31/12/2022	8
M02036	ALCANTARA,REYNOSO/HERLINDA	GTSSA017571	\$ 2,839.80	31/12/2022	8
M02040	ALCANTAR,RUIZ/IRIS VANESA	GTSSA005514	\$ 3,435.83	31/12/2022	8
M01006	ALFARO,RODRIGUEZ/JUAN JOSE	GTSSA002410	\$ 15,818.73	31/12/2022	8
M01004	ALMARAZ,ROSAS/LUIS ARTURO	GTSSA002096	\$ 29,940.34	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALDAMA,RODRIGUEZ/LUZ ADRIANA	GTSSA002760	\$ 3,596.75	31/12/2022	8
M02035	ALVARADO,RAMIREZ/ROSAICELA	GTSSA000310	\$ 4,170.03	31/12/2022	8
M03006	ANDRADE,RANGEL/ROBERTO RENE	GTSSA017426	\$ 4,900.29	31/12/2022	8
M02059	ALVAREZ,ROMERO/YUSEF	GTSSA005695	\$ 10,908.83	31/12/2022	8
M02036	AMARO,SERVIN/CHRISTIAN REY	GTSSA004353	\$ 6,854.40	31/12/2022	8
M02036	AMADOR,SANCHEZ/ERIKA BERENICE	GTSSA003303	\$ 13,973.52	31/12/2022	8
M02036	ALMANZA,SALAZAR/MARIA ELENA	GTSSA016866	\$ 1,958.40	31/12/2022	8
M01006	ALVAREZ,SANTILLAN/MARCO ANTONIO	GTSSA000766	\$ 14,176.73	31/12/2022	8
M02036	ALVARADO,TELLO/EDUARDO	GTSSA005514	\$ 555.00	31/12/2022	8
M02035	ALVAREZ,TORRES/LETICIA	GTSSA017414	\$ 15,279.25	31/12/2022	8
M01004	ALDANA,VALENZUELA/CARLOS ANTONIO	GTSSA002096	\$ 6,004.07	31/12/2022	8
M02003	ANAYA,VALLE/GRISELDA	GTSSA000766	\$ 9,468.97	31/12/2022	8
M01004	ALFARO,VEGA/MIGUEL ANGEL	GTSSA000310	\$ 7,412.41	31/12/2022	8
M01006	ALVAREZ,VARGAS/MARGARITA	GTSSA001302	\$ 18,754.07	31/12/2022	8
M02035	ALVAREZ,YEBRA/ROCIO MONSERRAT	GTSSA001454	\$ 13,433.14	31/12/2022	8
M02036	ALVAREZ,ZAMORA/FRANCISCO JAVIER	GTSSA005683	\$ 1,632.00	31/12/2022	8
M01007	AGABO,ZAVALA/JOSE MANUEL	GTSSA017484	\$ 22,287.37	31/12/2022	8
M02003	ANGELES,ARROYO/ANA LAURA	GTSSA005683	\$ 555.00	31/12/2022	8
M02036	ARENAS,ALVAREZ/CLAUDIA PATRICIA	GTSSA002393	\$ 6,444.26	31/12/2022	8
M02015	ACEVEDO,ARREGUIN/MA GUADALUPE	GTSSA017303	\$ 13,724.07	31/12/2022	1
M02036	AMEZQUITA,AGUILAR/LETICIA	GTSSA001606	\$ 10,739.60	31/12/2022	8
M02006	ANGELES,ALVAREZ/WILLIBALDO	GTSSA004650	\$ 11,940.47	31/12/2022	8
M02006	ACEVES,CASTILLO/ARTURO JAVIER	GTSSA001623	\$ 2,326.50	31/12/2022	8
M02035	ARELLANO,CARRENO/FRANCISCO JAVIER	GTSSA000310	\$ 13,407.60	31/12/2022	8
M02035	ARREGUIN,CARDENAS/JUANA	GTSSA017414	\$ 13,458.67	31/12/2022	8
M03004	ARMENTA,CASTILLO/REBECA	GTSSA002463	\$ 11,912.03	31/12/2022	8
M02049	ANGELES,CERRO BLANCO/SILVIA	GTSSA001302	\$ 18,826.67	31/12/2022	8
M02035	ALEJO,ESCUTIA/GABRIELA	GTSSA004650	\$ 12,250.27	31/12/2022	8
M01007	ARREDONDO,FLORES/ZULEYMA SUJEY	GTSSA002656	\$ 555.00	31/12/2022	8
M02036	ARREDONDO,GONZALEZ/ABELINA	GTSSA005712	\$ 11,381.37	31/12/2022	8
M02003	ARELLANO,GARCIA/MARIA EUGENIA	GTSSA002096	\$ 14,955.82	31/12/2022	8
M02038	AMEZCUA,GUZMAN/GENARO	GTSSA000935	\$ 15,198.00	31/12/2022	1
M01004	ALEJO,GONZALEZ/LUIS ALEJANDRO	GTSSA017414	\$ 480.00	31/12/2022	8
M02036	ACEVEDO,GOMEZ/NANCY	GTSSA005386	\$ 11,718.80	31/12/2022	8
M02036	ACEVEDO,GALVAN/MA DE LA PAZ	GTSSA005234	\$ 2,187.00	31/12/2022	8
M02035	ARREOLA,GOMEZ/MARIA SANDRA	GTSSA004650	\$ 10,376.70	31/12/2022	8
M02036	ARREDONDO,GARCIA/VERONICA	GTSSA005514	\$ 2,187.00	31/12/2022	8
M02036	ARREDONDO,JIMENEZ/MARIA DEL CARMEN	GTSSA005514	\$ 2,839.80	31/12/2022	8
M02059	ANGELES,LOPEZ/JUAN ALDO	GTSSA000322	\$ 9,728.93	31/12/2022	8
M02047	ANGEL,LARA/JOSE MARIA	GTSSA002096	\$ 11,570.80	31/12/2022	8
M02036	DEL ANGEL,LOPEZ/LOURDES ADRIANA	GTSSA004761	\$ 925.53	31/12/2022	8
M01006	ARREDONDO,MARTINEZ/ANTONIO	GTSSA003986	\$ 15,818.73	31/12/2022	8
M02036	ARREDONDO,MARTINEZ/MARIA DE LOS ANGELES	GTSSA004703	\$ 12,341.52	31/12/2022	8
M02035	ARENAS,MACIAS/GLORIA TERESA	GTSSA005683	\$ 555.00	31/12/2022	8
M01007	AMEZCUA,MENDOZA/GUSTAVO	GTSSA017484	\$ 20,558.67	31/12/2022	8
M02035	ARREGUIN,MELESIO/MA GUADALUPE	GTSSA000515	\$ 13,445.90	31/12/2022	8
M02003	ABENCERRAJE,MORENO/HENRY	GTSSA001681	\$ 3,636.60	31/12/2022	8
M02015	ARREGUIN,/MARIA MILAGROS	GTSSA017291	\$ 555.00	31/12/2022	1
M02036	ARREDONDO,MORENO/LETICIA	GTSSA003262	\$ 566.03	31/12/2022	8
M02036	ARREDONDO,MANZANO/OLGA YAMILA	GTSSA001302	\$ 7,802.42	31/12/2022	8
M02036	ARENAS,MORENO/ROSALBA	GTSSA002446	\$ 13,425.44	31/12/2022	8
M02036	ARREDONDO,MARTINEZ/SUSANA	GTSSA004703	\$ 15,342.72	31/12/2022	8
M01006	ARREDONDO,MARTINEZ/VICTOR HUGO	GTSSA017385	\$ 3,490.33	31/12/2022	8
M01007	ARREGUIN,NAVA/JOSE SALUD	GTSSA003245	\$ 12,394.80	31/12/2022	8
M01006	ARREOLA,ORNELAS/CRISOL BERENICE	GTSSA003081	\$ 15,818.73	31/12/2022	8
M01006	ARMENTA,ORTIZ/MA DE LA PAZ	GTSSA005770	\$ 555.00	31/12/2022	8
M01004	ALMEIDA,PAEZ/CARLOS	GTSSA005683	\$ 3,960.67	31/12/2022	8
M02036	ARTEAGA,RIOS/CLAUDIA GUADALUPE	GTSSA000322	\$ 1,034.37	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARCE,RAMIREZ/JOSE GUADALUPE	GTSSA004271	\$ 10,211.99	31/12/2022	8
M01007	ARENAS,RUIZ/HUGO ENRIQUE	GTSSA002306	\$ 20,141.27	31/12/2022	8
M02036	ARELLANO,RODRIGUEZ/MA GUADALUPE	GTSSA004085	\$ 13,121.10	31/12/2022	8
M02036	AHEDO,RODRIGUEZ/MA ROSARIO	GTSSA000590	\$ 13,436.47	31/12/2022	8
M02036	AREBALO,RAMIREZ/VERONICA	GTSSA001705	\$ 13,940.42	31/12/2022	8
M01004	ARREDONDO,TOVIAS/GUILLERMO	GTSSA017426	\$ 15,464.93	31/12/2022	8
M02035	ALEJOS,TORRES/OCTAVIO	GTSSA016830	\$ 14,055.57	31/12/2022	8
M01006	ARELLANO,VILLAGOMEZ/MARIA DEL ROCIO	GTSSA001121	\$ 555.00	31/12/2022	8
M01004	ARMERIA,ZAVALA/JOSE ANTONIO	GTSSA017414	\$ 19,945.90	31/12/2022	8
M02036	AVILA,ARREDONDO/MARIA ELIZABETH	GTSSA017385	\$ 17,272.08	31/12/2022	8
M01007	ARVIZU,ARREDONDO/JOEL	GTSSA005823	\$ 4,772.27	31/12/2022	8
M01006	ATILANO,BENITEZ/LUIS ARTURO	GTSSA017571	\$ 3,415.33	31/12/2022	8
M02059	ARIAS,CORONA/ALEJANDRO	GTSSA004703	\$ 11,776.63	31/12/2022	8
M01004	ARCINIEGA,CASTRO/JUAN CARLOS	GTSSA003233	\$ 21,476.25	31/12/2022	8
M01006	ARCIGA,DOMINGUEZ/EDUARDO	GTSSA005560	\$ 24,661.16	31/12/2022	8
M01004	ARIAS,FRAUSTO/JUAN GABRIEL	GTSSA005683	\$ 14,177.67	31/12/2022	8
M02075	AVILA,GONZALEZ/MANUELA	GTSSA002096	\$ 555.00	31/12/2022	8
M01006	AVINA,GALLAGA/ROSA ELENA	GTSSA017542	\$ 20,541.14	31/12/2022	8
M02035	ARVIZU,JACOBO/JUAN RAMON	GTSSA000766	\$ 555.00	31/12/2022	8
M02036	AVILA,JAIME/JANETH GUADALUPE	GTSSA017553	\$ 8,583.10	31/12/2022	1
M01004	AVINA,KICK/FELIX ALBERTO	GTSSA000766	\$ 480.00	31/12/2022	8
M02035	AVILA,LOPEZ/MARIA ELENA	GTSSA004650	\$ 10,960.84	31/12/2022	8
M02066	ARRIAGA,MONDRAGON/ALEJANDRA	GTSSA017006	\$ 9,457.40	31/12/2022	8
M02040	ARRIAGA,MASCORRO/DELIA DEL ROCIO	GTSSA002096	\$ 14,684.20	31/12/2022	8
M02066	AMBRIZ,MANDUJANO/MARIA DE LA LUZ	GTSSA006495	\$ 2,267.00	31/12/2022	8
M02035	ARIAS,MENDOZA/MARCELA	GTSSA000766	\$ 6,497.46	31/12/2022	8
M02035	ARCIGA,MARTINEZ/OMAR	GTSSA005683	\$ 14,381.77	31/12/2022	8
M02040	AVILA,MACIAS/MARIA DEL ROCIO	GTSSA002096	\$ 14,261.37	31/12/2022	8
M01006	ARVIZU,PADRON/JUAN TORIBIO	GTSSA005502	\$ 17,052.46	31/12/2022	8
M02035	ARIAS,SANCHEZ/MARCELA	GTSSA005502	\$ 5,420.16	31/12/2022	8
M02035	AVILEZ,VALDEZ/BLANCA ESTELA	GTSSA017530	\$ 15,431.78	31/12/2022	8
M01006	ALCOCER,ARREDONDO/ALAN IGNACIO	GTSSA003600	\$ 5,870.67	31/12/2022	8
M02035	ALONSO,ANGUIANO/MARIA DEL ROSARIO	GTSSA002096	\$ 12,250.27	31/12/2022	8
M02036	ARROYO,BARAJAS/MARICELA	GTSSA017484	\$ 13,973.52	31/12/2022	8
M02036	ALONSO,FLORES/ADRIANA	GTSSA002755	\$ 8,062.20	31/12/2022	8
M01006	AYON,FLORES/HELDER LEOPOLDO	GTSSA002096	\$ 4,077.40	31/12/2022	8
M02035	ARROYO,FABIAN/JOSEFINA AZUCENA	GTSSA006495	\$ 6,132.97	31/12/2022	8
M01006	ARZOLA,FONSECA/MARTHA JESSICA	GTSSA017110	\$ 17,472.44	31/12/2022	8
M02075	ALONSO,GUERRA/MARCO ANTONIO	GTSSA001290	\$ 2,203.57	31/12/2022	8
M01007	ACOSTA,LERMA/LETICIA	GTSSA001862	\$ 20,558.67	31/12/2022	8
M02036	ALONSO,MARTINEZ/ANA LILIA	GTSSA002994	\$ 2,809.72	31/12/2022	8
M01006	ALCOCER,MIRANDA/JUAN GUILLERMO	GTSSA017385	\$ 555.00	31/12/2022	8
M02036	ACOSTA,NAVARRO/FATIMA DE JESUS	GTSSA005695	\$ 13,973.52	31/12/2022	8
M01006	ACOSTA,NAVARRETE/GRACIELA	GTSSA005823	\$ 6,448.23	31/12/2022	8
M02006	ACOSTA,ORTIZ/BRISIA ABIGAIL	GTSSA005683	\$ 4,500.16	31/12/2022	8
M02036	ABOYTES,PIZANO/ADELINA	GTSSA016842	\$ 13,265.55	31/12/2022	8
M02035	ALONSO,RAMIREZ/JUANA DE LOURDES	GTSSA000935	\$ 12,250.27	31/12/2022	8
M02035	ABOYTES,RAMIREZ/MARIA DE LA LUZ	GTSSA017064	\$ 6,602.11	31/12/2022	8
M02036	ARROYO,RIVERA/MARIA DEL REFUGIO	GTSSA000112	\$ 555.00	31/12/2022	8
M01006	ACOSTA,RUIZ/RENATO	GTSSA017320	\$ 20,634.47	31/12/2022	8
M02035	ALCOCER,SORIA/CLAUDIA ANGELICA	GTSSA000795	\$ 12,275.81	31/12/2022	8
M01006	ACOSTA,SERNA/FRANCISCO MARCO POLO	GTSSA003600	\$ 22,628.11	31/12/2022	8
M01006	ACOCAL,SALAS/JOSE JAIME	GTSSA002475	\$ 3,490.33	31/12/2022	8
M02036	ARROYO,SERRANO/LUZ MARIA	GTSSA005555	\$ 11,948.92	31/12/2022	8
M01006	AMOR,VARELA/EDUARDO FRANCISCO	GTSSA001862	\$ 185.00	31/12/2022	8
M02049	AGUILAR,ARTEAGA/ISRAEL	GTSSA001092	\$ 18,826.67	31/12/2022	8
M03018	ANSUATEGUI,ARRECHE/JORGE FEDERICO	GTSSA016702	\$ 23,246.56	31/12/2022	1
M02059	AGUILAR,BRIZUELA/ILIANA AURORA	GTSSA017373	\$ 7,391.47	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ANGUIANO,CARDENAS/CARLOS OCTAVIO	GTSSA005683	\$ 566.97	31/12/2022	8
M02035	AGUILERA,CAMACHO/MA MILAGROS	GTSSA016842	\$ 5,536.07	31/12/2022	8
M02036	AGUILAR,CASTRO/NATIVIDAD DEL CARMEN	GTSSA005765	\$ 14,648.24	31/12/2022	1
M01007	AGUILAR,CARBAJAL/SUSANA EDITH	GTSSA017484	\$ 18,090.00	31/12/2022	8
M02036	AGUILAR,DIAZ/LIZZETH	GTSSA004616	\$ 13,973.52	31/12/2022	8
M02036	AGUILERA,DIOSDADO/MARIA MONICA	GTSSA016871	\$ 11,674.67	31/12/2022	8
M02066	AGUILAR,DURAN/RODOLFO	GTSSA000112	\$ 12,242.86	31/12/2022	8
M01004	AGUILERA,FRIAS/LIZETH	GTSSA017023	\$ 14,326.83	31/12/2022	8
M01006	AGUADO,FLORES/XOCHITL	GTSSA005770	\$ 18,671.29	31/12/2022	8
M02035	AGUACALIENTE,GARCIA/FABIOLA ALEJANDRA	GTSSA000766	\$ 555.00	31/12/2022	8
M02015	AGUILAR,GARCIA/JAZMIN ABIGAIL	GTSSA005531	\$ 16,345.03	31/12/2022	8
M02036	AGUILAR,GONZALEZ/LUIS FERNANDO	GTSSA005765	\$ 2,187.00	31/12/2022	8
M02015	AGUILERA,HERNANDEZ/MARIA ESTHER	GTSSA004650	\$ 16,246.73	31/12/2022	8
M02036	ARGUELLO,HERRERA/JOSE DE JESUS	GTSSA005234	\$ 1,654.07	31/12/2022	8
M01006	AQUINO,IGNACIO/PAOLA DEL CARMEN	GTSSA004061	\$ 4,724.06	31/12/2022	8
M02015	AGUILAR,LUNA/MONICA	GTSSA005543	\$ 16,195.53	31/12/2022	8
M02035	ACUNA,LOREDO/RITA	GTSSA017472	\$ 11,195.06	31/12/2022	8
M02049	AGUIRRE,LOPEZ/LAURA CECILIA	GTSSA003233	\$ 19,856.80	31/12/2022	8
M02066	AGUILLON,MANDUJANO/CLAUDIA ERIKA	GTSSA000766	\$ 955.23	31/12/2022	8
M02036	AGUILERA,MARTINEZ/PATRICIA	GTSSA005123	\$ 6,781.69	31/12/2022	8
M01004	AGUAYO,ORTEGA/ORLANDO	GTSSA005683	\$ 5,562.22	31/12/2022	8
M01004	AGUILAR,POZOS/JAIME	GTSSA005683	\$ 5,322.93	31/12/2022	8
M02036	AGUILERA,PALACIOS/MA TERESA	GTSSA001594	\$ 10,739.60	31/12/2022	8
M01004	AGUIRRE,RAMIREZ/ANTONIO	GTSSA002760	\$ 14,858.80	31/12/2022	8
M02036	AGUILAR,RICO/ADRIANA	GTSSA003245	\$ 3,852.10	31/12/2022	8
M01006	ABUNDES,REYES/FELIPE DE JESUS ANSELMO	GTSSA001290	\$ 5,838.60	31/12/2022	8
M02035	AGUILAR,RODRIGUEZ/FABIOLA BERNARDA	GTSSA016912	\$ 8,376.47	31/12/2022	8
M01006	ABURTO,RAMOS/JORGE	GTSSA005514	\$ 1,142.07	31/12/2022	8
M01006	AGUAYO,ROSALES/MONICA GRECIA	GTSSA003233	\$ 3,490.33	31/12/2022	8
M02036	AGUIRRE,RUEDA/ROSAURA	GTSSA002656	\$ 13,602.98	31/12/2022	8
M01004	AGUILAR,RUIZ/SALVADOR	GTSSA005613	\$ 4,767.93	31/12/2022	1
M02036	AGUILAR,SEGUEDO/JOSE GUADALUPE	GTSSA000310	\$ 4,894.90	31/12/2022	8
M01006	AGUILAR,SEGURA/HECTOR	GTSSA017052	\$ 5,283.60	31/12/2022	1
M02035	AGUILAR,SALAZAR/LAURA	GTSSA005683	\$ 3,312.60	31/12/2022	8
M02036	AGUINAGA,TORRES/BEATRIZ	GTSSA002183	\$ 10,075.77	31/12/2022	8
M02036	AGUILAR,TORRESMATA/MA DEL SOCORRO	GTSSA005543	\$ 13,973.52	31/12/2022	8
M02036	AGUILAR,ZAVALA/LILIANA	GTSSA002446	\$ 2,471.50	31/12/2022	8
M02036	BLANCAS,AYALA/MA AGUSTINA	GTSSA000112	\$ 12,918.80	31/12/2022	8
M02035	BARAJAS,AGUILLON/AMELIA	GTSSA001290	\$ 2,686.50	31/12/2022	8
M02036	BALDERAS,AMEZQUITA/ERIKA JANETTE	GTSSA003245	\$ 12,228.55	31/12/2022	8
M02036	BRAVO,ACOSTA/GABRIELA	GTSSA002755	\$ 12,939.15	31/12/2022	8
M02049	BRAVO,ALBA/JESSICA	GTSSA002405	\$ 13,184.83	31/12/2022	8
M02015	BATREZ,ALVAREZ/MARIA SOCORRO	GTSSA017303	\$ 14,304.20	31/12/2022	1
M02035	BARRON,BRAVO/ADRIANA DE LA LUZ	GTSSA017274	\$ 9,157.13	31/12/2022	8
M02015	BALDERAS,BAEZA/J JESUS	GTSSA005514	\$ 3,599.26	31/12/2022	8
M01007	BALLESTEROS,CARRILLO/JANETH	GTSSA017332	\$ 14,924.79	31/12/2022	8
M02035	BLAS,CRUZ/NAZARIA	GTSSA000310	\$ 2,856.90	31/12/2022	1
M02036	BARRON,DELGADO/MARIA AUXILIO	GTSSA000310	\$ 136.63	31/12/2022	8
M02035	BACA,GARCIA/ANA LILIA	GTSSA003233	\$ 2,818.60	31/12/2022	8
M01004	BARAJAS,GODOY/EDITH	GTSSA004003	\$ 22,053.70	31/12/2022	8
M02035	BADILLO,GONZALEZ/MARTHA VERONICA	GTSSA000766	\$ 2,492.39	31/12/2022	8
M02036	BANDA,HERNANDEZ/ALMA VERONICA	GTSSA003706	\$ 9,708.25	31/12/2022	1
M02036	BARRETO,LEANA/MIRIAM	GTSSA003904	\$ 2,906.00	31/12/2022	8
M01006	BAEZA,LARA/ROSA MARIA	GTSSA004703	\$ 20,614.60	31/12/2022	8
M02035	BARRERA,LUNA/SUSANA	GTSSA000310	\$ 12,288.57	31/12/2022	8
M02066	BARRIENTOS,LANDEROS/LUZ MARIA	GTSSA001290	\$ 11,854.20	31/12/2022	8
M03004	BRAVO,MENDOZA/MA GUADALUPE	GTSSA002410	\$ 13,532.61	31/12/2022	8
M01006	BRAICOVICH,MARTINEZ/JUAN ELIAS AMADO	GTSSA001652	\$ 6,969.69	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BAEZA,MORENO/JUAN ANDRES	GTSSA004365	\$ 5,116.59	31/12/2022	8
M03006	BAEZA,MENDEZ/JULIO ISAIAS	GTSSA000310	\$ 2,330.60	31/12/2022	8
M03006	BARAJAS,MUNOZ/JESUS HUMBERTO	GTSSA005683	\$ 8,891.13	31/12/2022	8
M01004	BAUTISTA,MELGOZA/LEOBARDO ARMANDO	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	BARRERA,MIRANDA/MA MARVELLA	GTSSA005246	\$ 11,010.83	31/12/2022	8
M02059	BALDERAS,MARTINEZ/MARIO MANUEL ANTONIO	GTSSA000322	\$ 12,109.50	31/12/2022	8
M02036	BAEZA,MORENO/PATRICIA	GTSSA002434	\$ 2,809.72	31/12/2022	8
M01006	BAEZ,MEDINA/RICARDO	GTSSA001454	\$ 555.00	31/12/2022	8
M02043	BARRIOS,MARTINEZ/RIGOBERTO GABRIEL	GTSSA017513	\$ 3,326.33	31/12/2022	1
M02059	BAUTISTA,MURILLO/ROSA MARIA	GTSSA003081	\$ 8,225.44	31/12/2022	8
M02036	BANDA,NAVARRO/MONICA	GTSSA003274	\$ 8,443.77	31/12/2022	8
M02006	BARRIOS,NAVARRO/NANCY MARILU	GTSSA005683	\$ 5,344.18	31/12/2022	8
M02035	BAUTISTA,PEREZ/ALEJANDRA	GTSSA000766	\$ 13,004.80	31/12/2022	8
M01007	BALCAZAR,PEREZ/PAOLA	GTSSA017443	\$ 23,960.54	31/12/2022	8
M02036	BALDERAS,ROSAS/BIBIANA	GTSSA001611	\$ 11,718.80	31/12/2022	8
M02035	BLANCARTE,RODRIGUEZ/ESTEBAN	GTSSA017023	\$ 3,408.17	31/12/2022	8
M02035	BANOS,RICO/GUADALUPE JULIA VIOLETA	GTSSA004551	\$ 567.77	31/12/2022	8
M02001	BARQUIN,SANTILLAN/ESTHER VERONICA	GTSSA000310	\$ 4,321.93	31/12/2022	8
M02035	BARBOSA,SANTANA/ROBERTO	GTSSA002760	\$ 555.00	31/12/2022	8
M01006	BAEZA,TORRES/ARTEMISA	GTSSA003151	\$ 8,770.62	31/12/2022	8
M01004	BRAVO,TAPIA/JOSE RENAHUD	GTSSA000310	\$ 2,208.70	31/12/2022	8
M02035	BARRAZA,TREJO/ROSA	GTSSA005736	\$ 12,250.27	31/12/2022	8
M02003	BLANCARTE,VILLAGOMEZ/BLANCA ELIZABETH	GTSSA002760	\$ 3,979.00	31/12/2022	8
M01006	BARRAGAN,VILLEGAS/OSCAR	GTSSA001635	\$ 15,818.73	31/12/2022	8
M01004	BRAVO,VALLE/ROBERTO	GTSSA017530	\$ 5,322.93	31/12/2022	8
M02036	BARRON,ZAVALA/CLAUDIA EDUVIGES	GTSSA017023	\$ 10,166.40	31/12/2022	8
M01006	BEASCOECHEA,ARANDA/LUCIA GUADALUPE	GTSSA000911	\$ 567.20	31/12/2022	8
M02066	BELMAN,ALVARADO/MARIA MANUELA DOLORES	GTSSA017484	\$ 12,327.40	31/12/2022	8
M02036	BECERRA,BECERRA/ARTURO EMMANUEL	GTSSA002545	\$ 11,718.80	31/12/2022	8
M02036	BEDOLLA,CARDENAS/MARIA DE JESUS	GTSSA005671	\$ 11,035.92	31/12/2022	8
M02015	BELTRAN,CAMPOS/MARTHA	GTSSA016994	\$ 6,711.80	31/12/2022	8
M02035	BECERRA,CARDONA/MA SOLEDAD	GTSSA002096	\$ 5,860.34	31/12/2022	8
M02015	BENAVIDES,DIOSDADO/MA MAGDALENA	GTSSA001652	\$ 7,367.83	31/12/2022	8
M01007	BENITEZ,MUNOZ/NEYLLY	GTSSA004003	\$ 19,838.60	31/12/2022	8
M02036	BERRUecos,PADILLA/CARLOS ALEJANDRO	GTSSA001092	\$ 8,583.10	31/12/2022	8
M02036	BELTRAN,PINA/MARIA DE JESUS	GTSSA005543	\$ 9,628.50	31/12/2022	8
M01006	BEDOLLA,PANIAGUA/NESTOR DANIEL	GTSSA004650	\$ 15,818.73	31/12/2022	8
M01004	BEDIA,REYES/MA DE LOS AUXILIOS RAFAELA	GTSSA005683	\$ 2,283.70	31/12/2022	8
M01004	BECERRIL,ROSSEL/JORGE	GTSSA000766	\$ 1,305.23	31/12/2022	8
M02036	BECERRA,RAMIREZ/PERLA MARIELA	GTSSA003373	\$ 7,409.40	31/12/2022	8
M02036	BETANCOURT,REYES/SALVADOR	GTSSA005386	\$ 13,973.52	31/12/2022	8
M01006	BENITEZ,SANTOS/FIDELIA	GTSSA001290	\$ 6,425.67	31/12/2022	8
M02036	BECERRA,VAZQUEZ/MA DEL ROCIO	GTSSA003146	\$ 14,711.99	31/12/2022	8
M02036	BERMUDEZ,VELAZQUEZ/SANTIAGO	GTSSA003081	\$ 7,899.80	31/12/2022	8
M02035	BECERRA,ZARATE/ADRIANA	GTSSA002096	\$ 2,818.60	31/12/2022	8
M01007	BRISENO,CERVANTES/BRENDA BERENICE	GTSSA016714	\$ 22,250.07	31/12/2022	1
M02036	BRISENO,MARTINEZ/LUIS ANTONIO	GTSSA000310	\$ 10,673.40	31/12/2022	8
M02036	BOTELLO,ALVAREZ/MA DEL SOCORRO	GTSSA003501	\$ 3,517.69	31/12/2022	8
M02035	BOTELLO,CISNEROS/FRANCISCO JAVIER	GTSSA000766	\$ 5,301.83	31/12/2022	8
M02035	BONILLA,FUENTES/LIZETH BERENICE	GTSSA016912	\$ 3,536.43	31/12/2022	8
M02036	BOCANEGRA,GARCIA/JOSE ANTONIO	GTSSA002603	\$ 9,389.50	31/12/2022	8
M02036	BOTELLO,GARCIA/MA DEL CARMEN	GTSSA005263	\$ 11,381.37	31/12/2022	8
M02036	BOLANOS,LABRADA/ALMA GABRIELA	GTSSA000515	\$ 11,718.80	31/12/2022	8
M02036	BONILLA,QUEVEDO/LAURA CECILIA	GTSSA002801	\$ 3,147.15	31/12/2022	8
M02049	BONILLA,RINCON/JOSE DE JESUS	GTSSA000935	\$ 18,826.67	31/12/2022	8
M02066	BOCARD,ROSALES/MA EUGENIA	GTSSA003081	\$ 555.00	31/12/2022	8
M02036	BONILLA,RAMIREZ/SILVIA	GTSSA003216	\$ 5,548.80	31/12/2022	8
M02036	BONILLA,VAZQUEZ/DENISSE	GTSSA001553	\$ 10,739.60	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BUSTOS,BASALDUA/LUCIA	GTSSA005794	\$ 11,718.80	31/12/2022	8
M02043	BUSTAMANTE,MORALES/ORLANDO RAFAEL	GTSSA017303	\$ 6,303.70	31/12/2022	1
M02036	BUTANDA,PUENTE/MA GUADALUPE	GTSSA003315	\$ 9,085.53	31/12/2022	8
M01004	BUGARIN,PRADO/SANTOS MARTIN	GTSSA004650	\$ 1,374.33	31/12/2022	8
M02036	BUZO,VILLAFANA/LLUVIA DEL CARMEN	GTSSA003344	\$ 1,589.37	31/12/2022	8
M02036	BUZO,VILLANUEVA/SUSANA	GTSSA003204	\$ 10,673.40	31/12/2022	8
M01006	CAMACHO,AMADOR/CAROLINA	GTSSA016912	\$ 12,975.07	31/12/2022	8
M02035	CARRASCO,ALCANTAR/FATIMA	GTSSA002760	\$ 12,263.04	31/12/2022	8
M02036	CASTRO,ANGEL/HILDA	GTSSA002446	\$ 10,064.73	31/12/2022	8
M02035	CASTANEDA,ALVEAR/MARIA DE JESUS	GTSSA005683	\$ 10,206.30	31/12/2022	8
M02035	CASTRO,ARCE/JUAN ALBERTO	GTSSA017414	\$ 5,796.52	31/12/2022	8
M02035	CASTILLO,ASCENCIO/JAZMIN DEL ROCIO	GTSSA017525	\$ 24,751.30	31/12/2022	8
M02036	CASTILLO,ARREGUIN/LORENA	GTSSA005502	\$ 588.10	31/12/2022	8
M01006	CARREON,AGUINAGA/RUBEN	GTSSA001681	\$ 555.00	31/12/2022	8
M02035	CASIQUE,BUENAVISTA/CECILIA	GTSSA000766	\$ 1,750.63	31/12/2022	8
M03006	CAMPOS,BARAJAS/JUAN	GTSSA001652	\$ 13,552.23	31/12/2022	8
M01004	CAPI,BUSTAMANTE/MINERVA DEL CARMEN	GTSSA005683	\$ 5,619.67	31/12/2022	8
M02035	CASTILLO,BANDA/MARTHA	GTSSA000766	\$ 19,014.23	31/12/2022	8
M02006	CABRERA,BARRIENTOS/MIRIAM	GTSSA017580	\$ 8,490.08	31/12/2022	8
M02003	CHAVEZ,BARROSO/NANCY JANETH	GTSSA005683	\$ 480.00	31/12/2022	8
M01004	CHAVEZ,CHIHUAQUE/EDUARDO	GTSSA001915	\$ 23,713.53	31/12/2022	8
M02036	CAMARGO,COLESIO/EVA AURORA	GTSSA017553	\$ 5,747.32	31/12/2022	8
M02036	CHAVEZ,CHAVEZ/ESTHER	GTSSA004773	\$ 12,645.85	31/12/2022	8
M02036	CASTILLO,CANCHOLA/ELIDA JAZMIN	GTSSA017553	\$ 5,222.40	31/12/2022	1
M02040	CARMONA,CARRERA/FABIOLA	GTSSA002096	\$ 1,802.35	31/12/2022	8
M01004	CASTRO,CASTILLO/GERARDO	GTSSA002096	\$ 22,466.43	31/12/2022	8
M02059	CABRERA,CEDILLO/JUAN CARLOS	GTSSA016726	\$ 4,378.30	31/12/2022	8
M02036	CABRERA,CARMONA/MA LUZ	GTSSA005683	\$ 2,839.80	31/12/2022	8
M01006	CAZARES,CONTRERAS/MICHELE CARMINA	GTSSA017250	\$ 23,974.76	31/12/2022	8
M02059	CARREON,CANTERO/MARGARITA	GTSSA017443	\$ 9,931.16	31/12/2022	8
M01006	CHAVEZ,CAMARGO/RICARDO SERGIO	GTSSA017414	\$ 555.00	31/12/2022	1
M03019	CAMPOS,CORONA/ADELA	GTSSA006495	\$ 10,470.27	31/12/2022	1
M03006	CANO,DURAN/FELIPE DE JESUS	GTSSA005683	\$ 10,676.73	31/12/2022	8
M02043	CASTRO,DURAN/JOSE LUIS	GTSSA005683	\$ 2,919.00	31/12/2022	1
M01006	CARRILLO,DURAN/LUGARDA	GTSSA003081	\$ 3,415.33	31/12/2022	8
M01004	CHAVEZ,ESPINOSA/JENNIFER	GTSSA005683	\$ 4,566.80	31/12/2022	8
M01006	CARRANCO,ESCALONA/LUZ IVONNE	GTSSA017525	\$ 5,343.20	31/12/2022	8
M02036	CASTILLO,ESPARZA/YOLANDA	GTSSA001816	\$ 10,673.40	31/12/2022	8
M02036	CAMARILLO,FALCON/ALMA GUADALUPE	GTSSA016714	\$ 11,392.40	31/12/2022	1
M02035	CARRIZAL,FLORES/CLAUDIA	GTSSA000766	\$ 5,041.98	31/12/2022	8
M01004	CAMACHO,FLORES/GUILLERMO	GTSSA000310	\$ 555.00	31/12/2022	8
M02035	CASTILLO,FONSECA/NORMA ELIZABETH	GTSSA017023	\$ 7,609.16	31/12/2022	8
M01006	CHAVEZ,FERRUSQUIA/OLGA LIDIA	GTSSA005502	\$ 4,097.27	31/12/2022	8
M02035	CARDENAS,GONZALEZ/BERTHA FABIOLA	GTSSA001290	\$ 10,288.94	31/12/2022	8
M02036	CHAVEZ,GONZALEZ/MARIA ESPERANZA	GTSSA017571	\$ 4,568.50	31/12/2022	8
M02036	CHAVEZ,GONZALEZ/MARIA ELENA	GTSSA002755	\$ 4,441.72	31/12/2022	8
M02049	CASTILLO,GONZALEZ/EVA MAGALI	GTSSA004003	\$ 15,815.57	31/12/2022	8
M02036	CAMACHO,GARCIA/EDUARDO	GTSSA000112	\$ 10,770.10	31/12/2022	8
M02036	CANO,GRANADOS/MA GUADALUPE	GTSSA000322	\$ 11,066.00	31/12/2022	8
M02035	CASTRO,GARCIA/GLADIS ELIZABETH	GTSSA003262	\$ 5,691.87	31/12/2022	8
M03006	CAMPOS,GAMINO/JUAN MARTIN	GTSSA001652	\$ 2,034.67	31/12/2022	8
M02036	CASTANEDA,GUTIERREZ/LUZ MARIA	GTSSA016854	\$ 9,990.52	31/12/2022	8
M02035	CAMPOS,GONZALEZ/MARIA DE LOURDES	GTSSA000310	\$ 3,636.96	31/12/2022	8
M01004	CAMACHO,GUERRERO/MA GUADALUPE	GTSSA003233	\$ 5,758.47	31/12/2022	8
M02066	CAMPOS,GASCA/MA GUADALUPE	GTSSA016994	\$ 12,266.00	31/12/2022	8
M02015	CHAVEZ,GONZALEZ/MARTHA ALICIA	GTSSA001092	\$ 555.00	31/12/2022	8
M02035	CALVILLO,GUZMAN/NORA MARCELA	GTSSA017274	\$ 11,497.34	31/12/2022	8
M02006	CASTANEDA,GARCIA/PEDRO JESUS	GTSSA017385	\$ 9,751.63	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	CASTANEDA,GONZALEZ/SALVADOR	GTSSA002760	\$ 2,922.47	31/12/2022	8
M02036	CHAGOLLA,GUEVARA/SANJUANA	GTSSA003851	\$ 10,960.40	31/12/2022	8
M02066	CHAVEZ,GARCIA/VIRIDIANA	GTSSA001915	\$ 1,728.70	31/12/2022	8
M01006	CARRILLO,GONZALEZ/JOSE ALBERTO	GTSSA017402	\$ 574.87	31/12/2022	8
M02066	CARMONA,GALLAGA/ANA YANCY	GTSSA001652	\$ 12,161.90	31/12/2022	8
M02035	CAMPOS,GARCIA/ALMA DELIA	GTSSA017414	\$ 12,663.91	31/12/2022	8
M02036	CABRERA,HERNANDEZ/ARIADNA ESMERALDA	GTSSA003081	\$ 13,276.59	31/12/2022	8
M02035	CANTOR,HERNANDEZ/ELIZABETH	GTSSA016994	\$ 11,446.27	31/12/2022	8
M02035	CASTILLO,HINOJOSA/JORGE ALBERTO	GTSSA017023	\$ 8,312.64	31/12/2022	8
M02036	CABRERA,HUERTA/MA DE LA LUZ	GTSSA017472	\$ 11,370.34	31/12/2022	8
M02035	CAMACHO,HERNANDEZ/MARGARITA	GTSSA003233	\$ 14,381.76	31/12/2022	8
M02036	CASTILLO,HINOJOSA/MA DE JESUS	GTSSA005712	\$ 13,121.10	31/12/2022	8
M02036	CAMACHO,HURTADO/MIRIAM	GTSSA004184	\$ 12,928.12	31/12/2022	8
M02035	CHAVEZ,HERNANDEZ/MARIA TERESA	GTSSA002760	\$ 8,779.87	31/12/2022	8
M02036	CAMPOS,HERNANDEZ/VICTORIA	GTSSA001290	\$ 881.40	31/12/2022	8
M02075	CARBAJAL,JIMENEZ/ROCIO DEL CARMEN	GTSSA000766	\$ 555.00	31/12/2022	8
M02036	CALIXTRO,LOPEZ/ALMA ROCIO	GTSSA005000	\$ 4,568.50	31/12/2022	8
M01006	CHAVEZ,LINARES/CLAUDIA	GTSSA005420	\$ 17,579.94	31/12/2022	1
M02036	CARAPIA,LOPEZ/MARICELA	GTSSA016772	\$ 588.10	31/12/2022	8
M02036	CAMACHO,LOPEZ/RAQUEL	GTSSA003151	\$ 4,768.12	31/12/2022	8
M02036	CALDERON,LOPEZ/YOLANDA	GTSSA004242	\$ 15,702.22	31/12/2022	8
M01006	CASTRO,LOPEZ/JOSE LUIS	GTSSA000322	\$ 654.33	31/12/2022	8
M02036	CHAUVERO,LOYOLA/LILIA	GTSSA001285	\$ 10,673.40	31/12/2022	8
M03004	CASILLAS,LEDEZMA/LORENA	GTSSA005601	\$ 6,882.70	31/12/2022	8
M02015	CABRERA,MATA/ALEJANDRINA	GTSSA003904	\$ 15,727.80	31/12/2022	8
M02035	CHAVEZ,MONTENLONGO/ANA MARIA	GTSSA017530	\$ 377.27	31/12/2022	8
M02035	CANO,MORA/CONSUELO	GTSSA017023	\$ 505.53	31/12/2022	8
M01004	CARBALLO,MAGDALENO/DEYANIRA	GTSSA005683	\$ 555.00	31/12/2022	8
M02006	CASILLAS,MONCADA/JUVENTINO	GTSSA002096	\$ 13,493.08	31/12/2022	8
M02036	CANTOR,MEJIA/JUAN MANUEL	GTSSA004971	\$ 3,525.70	31/12/2022	8
M02035	CARRANCO,MORENO/LUZ ELENA	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	CARRANCO,MANCERA/MA DEL RAYO	GTSSA000923	\$ 11,707.77	31/12/2022	8
M01004	CHAVEZ,MIJANGOS/MARCO ANTONIO	GTSSA000310	\$ 5,247.93	31/12/2022	1
M02035	CHAVEZ,MOSQUEDA/SANDRA LORENA	GTSSA003233	\$ 2,441.33	31/12/2022	8
M02036	CASTRO,NAVARRETE/BLANCA MARGARITA	GTSSA002656	\$ 7,108.09	31/12/2022	8
M01006	CALLEJAS,NEGRET/NELLY PATRICIA	GTSSA001121	\$ 9,964.62	31/12/2022	8
M02035	CARACHEO,OLVERA/ALMA DELIA	GTSSA001121	\$ 555.00	31/12/2022	8
M02036	CAMPOS,OLALDE/EMELIDA	GTSSA017562	\$ 3,158.19	31/12/2022	8
M02036	CARMONA,ORTEGA/MA VIRGINIA	GTSSA002096	\$ 2,831.78	31/12/2022	8
M01006	CASILLAS,ORDUNA/OMAR ALEJANDRO	GTSSA001302	\$ 2,683.61	31/12/2022	8
M02059	CARRANCO,OROPEZA/RAUL	GTSSA000795	\$ 6,254.60	31/12/2022	8
M03006	CASTILLO,PIZANO/CARLOS ISRAEL	GTSSA003233	\$ 555.00	31/12/2022	8
M02035	CANO,PEREZ/LORENA	GTSSA005736	\$ 14,850.92	31/12/2022	8
M01006	CANO,PEREZ/MIGUEL	GTSSA002014	\$ 18,199.41	31/12/2022	8
M02036	CARDENAS,PENALOZA/NANCY	GTSSA002446	\$ 10,706.50	31/12/2022	8
M02035	CARRILLO,PENA/SUSANA ALEJANDRA	GTSSA017011	\$ 9,975.50	31/12/2022	8
M02038	CALDERON,RAMIREZ/ALBERTO	GTSSA005502	\$ 11,257.35	31/12/2022	1
M02036	CANO,RODRIGUEZ/AMALIA	GTSSA001442	\$ 13,973.52	31/12/2022	8
M02003	CHAVEZ,RAMIREZ/MARIA DEL CARMEN	GTSSA001623	\$ 10,479.00	31/12/2022	8
M02035	CANCHOLA,RODRIGUEZ/CLAUDIA GABRIELA	GTSSA002760	\$ 3,573.13	31/12/2022	8
M03019	CHAVEZ,RODRIGUEZ/DANIELA EDITH	GTSSA001862	\$ 3,802.22	31/12/2022	1
M02035	CACIQUE,RUIZ/MA EUGENIA	GTSSA000766	\$ 12,250.27	31/12/2022	8
M02035	CAMPUZANO,REYES/ERIKA ESMERALDA	GTSSA003081	\$ 16,046.55	31/12/2022	1
M02049	CHAVEZ,RAMIREZ/FABIOLA	GTSSA017414	\$ 14,145.56	31/12/2022	8
M02036	CAMPOS,RODRIGUEZ/JULIO CESAR	GTSSA003373	\$ 13,097.02	31/12/2022	8
M02036	CALZADA,RODRIGUEZ/JUAN FRANCISCO	GTSSA017501	\$ 8,966.40	31/12/2022	8
M01006	CHAVEZ,RAMOS/LUIS GUADALUPE	GTSSA001244	\$ 185.00	31/12/2022	8
M02036	CHAVEZ,RIOS/LIDIA RAQUEL	GTSSA001466	\$ 11,707.77	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	CAUDILLO,RUIZ/MANUELA DEYANIRA	GTSSA000013	\$ 4,501.60	31/12/2022	8
M02036	CAMACHO,RINCON/MAYELI CITLALI	GTSSA000701	\$ 11,359.30	31/12/2022	8
M01004	CASTRO,ROSAS/NOEMI	GTSSA000766	\$ 3,885.67	31/12/2022	8
M01006	CASTANEDA,ROJAS/OSCAR FERNANDO	GTSSA016994	\$ 9,198.34	31/12/2022	8
M02035	CANCHOLA,RODRIGUEZ/PATRICIA	GTSSA002760	\$ 12,990.11	31/12/2022	8
M01004	CASTELLANOS,RICO/RITA ALICIA	GTSSA003233	\$ 555.00	31/12/2022	8
M02001	CAMARGO,SEGOVIA/ANA LAURA	GTSSA001454	\$ 2,568.51	31/12/2022	8
M02036	CHAVEZ,SERVIN/ALEJANDRA	GTSSA004336	\$ 7,899.80	31/12/2022	8
M01004	CARRANZA,SANCHEZ/BLANCA DELIA	GTSSA017023	\$ 25,972.15	31/12/2022	8
M02036	CAMARILLO,SERNA/BLANCA ESTELA	GTSSA002755	\$ 4,441.72	31/12/2022	8
M01006	CARMONA,SORIANO/CONSTANTINO VALENTE	GTSSA000935	\$ 21,606.63	31/12/2022	8
M02036	CAMANO,SOL/CATALINA	GTSSA016760	\$ 13,076.96	31/12/2022	8
M02035	CAMPOS,SALAS/FLORA	GTSSA005683	\$ 2,454.10	31/12/2022	8
M02036	CAMARILLO,SOTO/JUDITH	GTSSA005765	\$ 10,673.40	31/12/2022	8
M02003	CARMONA,SANCHEZ/MARIA DE JESUS	GTSSA003600	\$ 12,386.22	31/12/2022	8
M02036	CASTANEDA,SALAS/MARTHA LAURA	GTSSA016726	\$ 13,647.12	31/12/2022	8
M01007	CAMARGO,SANCHEZ/MIRIAM ARACELY	GTSSA016726	\$ 21,156.99	31/12/2022	8
M02036	CHAVEZ,SAMANO/MARICARMEN	GTSSA005123	\$ 11,935.25	31/12/2022	8
M02036	CASTILLO,SICARDO/MARIA DEL REFUGIO	GTSSA005531	\$ 2,809.72	31/12/2022	8
M02035	CHAVEZ,SEGOVIANO/VIRGINIA MARIA	GTSSA000515	\$ 4,378.73	31/12/2022	8
M01006	CALDERON,SUAREZ/VICTOR MANUEL	GTSSA017414	\$ 480.00	31/12/2022	8
M02035	CASTREJON,TAPIA/ELISA	GTSSA002096	\$ 5,419.25	31/12/2022	8
M02001	CHAVEZ,TORRES/MARIANA DE LA SOLEDAD	GTSSA005683	\$ 19,250.64	31/12/2022	1
M02036	CAMACHO,UVALLE/MA DEL ROSARIO	GTSSA003110	\$ 13,625.06	31/12/2022	8
M01006	CHAVEZ,VAZQUEZ/ABIGAIL	GTSSA003373	\$ 4,581.69	31/12/2022	8
M02035	CARRERA,VENEGAS/MARIA DEL CARMEN	GTSSA017530	\$ 14,796.58	31/12/2022	8
M02036	CARDENAS,VAZQUEZ/MAGALI	GTSSA000672	\$ 11,359.30	31/12/2022	8
M02035	CALIXTO,VILLAFANA/VICTORIA	GTSSA005695	\$ 14,863.69	31/12/2022	8
M02036	CHAGOYA,YEBRA/MA CONSEPCION	GTSSA001454	\$ 881.40	31/12/2022	8
M02048	CABRERA,ZAMORA/MIRIAM GEORGINA	GTSSA005712	\$ 10,337.06	31/12/2022	8
M02035	CERVANTES,ANGELES/ANGELICA	GTSSA001121	\$ 480.00	31/12/2022	1
M01007	CEBALLOS,DE LOS COBOS/ALEJANDRO	GTSSA005765	\$ 22,250.07	31/12/2022	8
M02001	CERVANTES,CABALLERO/ITZIA IRERI	GTSSA000766	\$ 6,009.13	31/12/2022	8
M01004	CERVANTES,CRUZ/JUAN	GTSSA017530	\$ 6,926.50	31/12/2022	1
M01004	CERVANTES,CARMONA/LUIS ENRIQUE	GTSSA005683	\$ 21,670.13	31/12/2022	8
M02001	CERRITO,CERRITO/LAURA	GTSSA016994	\$ 21,263.82	31/12/2022	8
M02003	CERPA,CAMARILLO/MARIA TERESA	GTSSA001652	\$ 11,169.40	31/12/2022	8
M02036	CEDILLO,FUENTES/BEATRIZ	GTSSA005683	\$ 8,117.37	31/12/2022	8
M02035	CEDILLO,FRAUSTO/MARCELA	GTSSA005432	\$ 14,172.98	31/12/2022	8
M02036	CELAYA,FRIAS/NOEMI	GTSSA016912	\$ 4,732.38	31/12/2022	8
M02066	CELIO,GRANADOS/SOFIA	GTSSA001623	\$ 14,629.21	31/12/2022	8
M01004	CENTENO,LOPEZ/JOSE RAMON	GTSSA001454	\$ 21,670.13	31/12/2022	8
M02049	CENTENO,MARTINEZ/MARIA LUISA	GTSSA003904	\$ 3,932.27	31/12/2022	8
M02035	CENTENO,MANRIQUEZ/MARIA	GTSSA000766	\$ 3,089.30	31/12/2022	8
M02035	CEDILLO,NUNEZ/ANA ERIKA	GTSSA000935	\$ 14,850.92	31/12/2022	8
M02003	CERVANTES,OTAMENDI/MARISOL	GTSSA017402	\$ 8,424.60	31/12/2022	8
M02035	CERVIN,PAREDES/MARIA DE LOS ANGELES	GTSSA004790	\$ 15,630.98	31/12/2022	8
M02036	CERVERA,RAMIREZ/ALEJANDRA	GTSSA002451	\$ 5,780.42	31/12/2022	8
M01007	CERVANTES,ROBLES/EDGAR	GTSSA003904	\$ 555.00	31/12/2022	8
M02036	CERVANTES,RAMIREZ/GABRIELA	GTSSA017373	\$ 10,684.43	31/12/2022	8
M02036	CERVANTES,RAMIREZ/LAURA LILIANA	GTSSA003081	\$ 12,928.12	31/12/2022	8
M02035	CENTENO,RAMIREZ/MONICA	GTSSA000836	\$ 14,281.40	31/12/2022	8
M01004	CENICEROS,RUELAS/NORBERTO NICOLAS	GTSSA001290	\$ 3,405.67	31/12/2022	8
M02036	CERVANTES,RODRIGUEZ/MARIA DEL ROSARIO	GTSSA005555	\$ 555.00	31/12/2022	8
M02035	CENDEJAS,SANTOYO/MARIA ELEAZAR	GTSSA001681	\$ 12,704.14	31/12/2022	8
M02001	CERVANTES,SILVA/MARIA JULIANA PAOLA	GTSSA001290	\$ 8,886.76	31/12/2022	8
M02036	CERCADO,SANCHEZ/MARIA DE LA LUZ	GTSSA017373	\$ 2,513.40	31/12/2022	8
M02006	CERVANTES,SANCHEZ/MODESTA	GTSSA001681	\$ 16,596.18	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CERVERA,SALDANA/VICTOR RUBEN	GTSSA000766	\$ 22,082.62	31/12/2022	8
M01006	CERON,ULLOA/JUAN ANTONIO	GTSSA005502	\$ 4,664.47	31/12/2022	8
M02036	CHIMAL,CASTRO/LETICIA	GTSSA004551	\$ 555.00	31/12/2022	8
M01004	CHICO,GONZALEZ/SANDRA ESPERANZA	GTSSA017530	\$ 5,247.93	31/12/2022	8
M02001	CISNEROS,LARA/MA GUADALUPE	GTSSA004650	\$ 8,923.16	31/12/2022	8
M01004	CISNEROS,REYNA/EDGAR	GTSSA017023	\$ 6,708.23	31/12/2022	8
M02006	CISNEROS,RAZO/RAUL	GTSSA017344	\$ 16,122.25	31/12/2022	8
M02035	COMPARAN,AGUILAR/CAROLINA	GTSSA001623	\$ 12,248.35	31/12/2022	8
M02035	COVARRUBIAS,AYALA/MARIA SOLEDAD	GTSSA002760	\$ 480.00	31/12/2022	8
M02036	CORTES,BALDERAS/CLAUDIA	GTSSA001162	\$ 11,707.77	31/12/2022	8
M01006	CONEJO,CAMPOS/MARCOS IGNACIO	GTSSA017385	\$ 3,490.33	31/12/2022	8
M02035	CORTES,CORTES/MARTHA YEIMY	GTSSA004650	\$ 8,490.37	31/12/2022	8
M01004	CORTES,CABRERA/RICARDO FELIX	GTSSA001652	\$ 3,960.67	31/12/2022	8
M01006	CONTRERAS,ESTRADA/MARA ELVIRA	GTSSA017023	\$ 3,415.33	31/12/2022	8
M02035	CONTRERAS,GOMEZ/MA GUADALUPE	GTSSA004650	\$ 17,788.02	31/12/2022	8
M02036	CORNEJO,GUZMAN/NATALIA	GTSSA004703	\$ 13,973.52	31/12/2022	8
M02035	CORDOVA,GONZALEZ/VIRGINIA	GTSSA005695	\$ 12,653.07	31/12/2022	8
M02035	CONTRERAS,GONZALEZ/EVA GUADALUPE	GTSSA005683	\$ 3,624.19	31/12/2022	1
M02048	CORONA,GARCIA/ESTELA	GTSSA017414	\$ 3,268.40	31/12/2022	8
M02036	CORNEJO,HUERTA/ALEJANDRA	GTSSA003501	\$ 7,899.80	31/12/2022	8
M02036	CORDERO,HERNANDEZ/IRIANA JEANETTE	GTSSA005794	\$ 13,962.49	31/12/2022	8
M02036	CORDERO,HERNANDEZ/SINDIA VIRIDIANA	GTSSA001454	\$ 7,334.40	31/12/2022	8
M02048	CORTES,JIMENEZ/ALICIA	GTSSA005712	\$ 3,860.27	31/12/2022	8
M02035	COLECIO,JUAREZ/ANA LILIA	GTSSA004271	\$ 13,458.67	31/12/2022	8
M02049	CONTRERAS,LANDEROS/AIDE INES	GTSSA017525	\$ 14,956.47	31/12/2022	8
M02035	CORDOBA,LIRA/CECILIA	GTSSA003081	\$ 17,788.02	31/12/2022	8
M02036	CORTES,MARTINEZ/JOSE ANTONIO	GTSSA005683	\$ 8,062.20	31/12/2022	8
M02035	CONTRERAS,MALDONADO/MARIA CRISTINA	GTSSA006495	\$ 4,170.03	31/12/2022	8
M01004	CORDOBA,ONTIVEROS/BRICIA GUADALUPE	GTSSA017530	\$ 22,397.32	31/12/2022	8
M01006	CORTE,OSORIO/JUAN MANUEL	GTSSA002352	\$ 21,019.56	31/12/2022	8
M02035	CORONA,PEREZ/JULIA JANET	GTSSA000515	\$ 15,187.37	31/12/2022	8
M02036	CORONA,PEREZ/MARIBEL	GTSSA005485	\$ 7,899.80	31/12/2022	8
M02003	CORONA,QUINTERO/CLAUDIA	GTSSA001290	\$ 2,974.93	31/12/2022	8
M02036	CORPUS,RAYAS/ANA ISABEL	GTSSA003542	\$ 13,929.39	31/12/2022	8
M02035	CORDOBA,ROSALES/CONSUELO	GTSSA001681	\$ 12,118.16	31/12/2022	8
M02036	CORDOVA,RAMIREZ/CATALINA	GTSSA016546	\$ 13,966.01	31/12/2022	8
M01007	COVARRUBIAS,RODRIGUEZ/DAVID ALBERTO	GTSSA001121	\$ 23,450.07	31/12/2022	1
M02035	CONTRERAS,RAZO/MARIA KARINA	GTSSA002760	\$ 8,905.92	31/12/2022	8
M02036	CONEJO,RUIZ/MIRIAM	GTSSA000836	\$ 3,472.77	31/12/2022	8
M02036	CONTRERAS,RICO/MAGDA KARINA	GTSSA000404	\$ 9,302.10	31/12/2022	8
M02036	CORDOBA,SANDOVAL/LUZ MARIA	GTSSA001792	\$ 13,287.62	31/12/2022	8
M01006	CONTRERAS,TELLEZ/MARIA DEL CARMEN	GTSSA003904	\$ 17,699.13	31/12/2022	8
M01004	CORDOVA,TAPIA/JANET	GTSSA017023	\$ 4,767.93	31/12/2022	8
M02040	CORTES,VILLANUEVA/VERONICA	GTSSA002096	\$ 14,696.44	31/12/2022	8
M02036	CORONA,VALDEZ/VICENTA	GTSSA001681	\$ 555.00	31/12/2022	8
M03006	CORDOBA,ZUNIGA/HUMBERTO	GTSSA001652	\$ 555.00	31/12/2022	1
M02036	CORRALES,ZAMORA/NAZARIA	GTSSA003274	\$ 566.03	31/12/2022	8
M02035	CRUZ,AGUILERA/MARIA DE LOURDES	GTSSA002760	\$ 14,850.92	31/12/2022	8
M01006	CRUZ,AYALA/MARIA LUISA	GTSSA001121	\$ 10,460.13	31/12/2022	8
M02035	CRUZ,AGUILAR/MATILDE DEL CARMEN	GTSSA003233	\$ 13,458.67	31/12/2022	8
M02001	CRUZ,ALEJO/MIRSHA JACKELINE	GTSSA005683	\$ 20,580.23	31/12/2022	1
M02036	CRUZ,ALMARAZ/MAYRA	GTSSA005531	\$ 11,296.12	31/12/2022	8
M02036	CRUZ,ALANIS/TANIA	GTSSA017414	\$ 850.53	31/12/2022	8
M01006	CUESTAS,BARBOSA/GERARDO	GTSSA017373	\$ 4,109.47	31/12/2022	1
M02035	DE LA CRUZ,BALANZAR/KARINA	GTSSA017553	\$ 16,579.62	31/12/2022	8
M02036	CRUZ,DURAN/MARTHA ALICIA	GTSSA002434	\$ 2,187.00	31/12/2022	1
M02036	DE LA CRUZ,GAMA/DELIA	GTSSA001413	\$ 11,993.06	31/12/2022	8
M02001	CULEBRO,GERONIMO/JULIO CESAR	GTSSA002096	\$ 555.00	31/12/2022	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CUELLAR,MARTINEZ/JOSE ALEJANDRO	GTSSA001290	\$ 7,366.33	31/12/2022	8
M02036	CRUZ,MARTINEZ/MARGARITA	GTSSA001640	\$ 555.00	31/12/2022	8
M02036	CUELLAR,MENDOZA/SUSANA GABRIELA	GTSSA017011	\$ 5,276.47	31/12/2022	8
M02003	CRUZ,NIETO/ERIKA MARIANA	GTSSA000766	\$ 13,755.82	31/12/2022	8
M02066	CUELLAR,PEREZ/ALMA GRACIELA	GTSSA005526	\$ 15,261.31	31/12/2022	8
M02036	CRUZ,PALOMINO/CRISTINA MONSERRAT	GTSSA005683	\$ 555.00	31/12/2022	8
M02043	CURIEL,PEREZ/FRANCISCO JAVIER	GTSSA017303	\$ 16,226.03	31/12/2022	1
M01006	CRUZ,RAMIREZ/ALBA	GTSSA003904	\$ 20,634.47	31/12/2022	8
M01007	CRUZ,RAMIREZ/JUAN DIEGO	GTSSA003245	\$ 4,772.27	31/12/2022	8
M02035	CRUZ,ROJAS/ROBERTO	GTSSA017385	\$ 10,288.94	31/12/2022	8
M01006	CUAZITL,SANCHEZ/FABIOLA LIZETH	GTSSA003600	\$ 21,686.09	31/12/2022	8
M02059	DARIO,CASAS/LUIS MIGUEL	GTSSA017431	\$ 10,648.00	31/12/2022	8
M02036	DAVILA,FALCON/MA DEL CARMEN	GTSSA002463	\$ 10,673.40	31/12/2022	8
M01004	DAMIAN,MENDOZA/GERMAIN	GTSSA017414	\$ 480.00	31/12/2022	8
M01004	DANIEL,TORRES/LUIS HERIBERTO	GTSSA000766	\$ 9,728.90	31/12/2022	8
M02035	DAMIAN,ZARATE/ABRIL	GTSSA005502	\$ 11,546.80	31/12/2022	8
M01004	DELGADO,ACOSTA/RAMON JAVIER	GTSSA005502	\$ 480.00	31/12/2022	8
M01006	DELGADO,AISPURO/VIRGINIA	GTSSA003542	\$ 16,910.09	31/12/2022	8
M02001	DELGADO,BARRIENTOS/ALEJANDRO	GTSSA005683	\$ 4,581.69	31/12/2022	8
M02001	DELGADILLO,DIAZ/LUZ ISABEL	GTSSA005683	\$ 17,237.13	31/12/2022	8
M02036	DELGADO,GUTIERREZ/BENERANDA	GTSSA000013	\$ 2,936.50	31/12/2022	8
M02036	DELGADO,GUERRERO/FABIOLA	GTSSA003600	\$ 8,421.70	31/12/2022	8
M02036	DELGADO,LOPEZ/JORGE LUIS	GTSSA016726	\$ 2,528.22	31/12/2022	8
M02036	DELGADO,LOPEZ/MA DEL CARMEN	GTSSA001722	\$ 13,298.65	31/12/2022	8
M02036	DELGADO,LOPEZ/NORMA ELENA	GTSSA002574	\$ 8,399.63	31/12/2022	8
M01007	DELGADO,MONTOYA/ROSENDO OMAR	GTSSA004003	\$ 3,374.00	31/12/2022	8
M01006	DELGADO,NIETO/PEDRO OCTAVIO	GTSSA004703	\$ 18,754.07	31/12/2022	8
M01006	DELGADO,NUNEZ/RAMIRO	GTSSA001862	\$ 9,317.97	31/12/2022	8
M02035	DELGADO,RIOS/LUCIA MAGDALENA	GTSSA000766	\$ 2,283.70	31/12/2022	8
M02036	DELGADO,TORRES/FEDERICO	GTSSA001635	\$ 881.40	31/12/2022	8
M01006	DELGADO,VARGAS/TERESA	GTSSA001780	\$ 21,779.47	31/12/2022	8
M02036	DE DIOS,AVALOS/CLAUDIA BERENICE	GTSSA001635	\$ 7,083.00	31/12/2022	8
M02035	DIEGO,CASILLAS/ROSA ISELA	GTSSA001290	\$ 2,283.70	31/12/2022	8
M02036	DIAZ,ESCARENO/JORGE ALBERTO	GTSSA002171	\$ 10,999.80	31/12/2022	8
M02036	DIAZ,ESCARENO/MIGUEL ANGEL	GTSSA002603	\$ 10,673.40	31/12/2022	8
M01007	DIAZ SANTANA,FERNANDEZ/EDILIA IVETTE	GTSSA001780	\$ 8,580.83	31/12/2022	8
M02035	DIAZ,LUNA/CLAUDIA ERENDIDA	GTSSA002096	\$ 18,610.75	31/12/2022	8
M01006	DIAZ,MARTINEZ/JOSEFINA	GTSSA001652	\$ 18,754.07	31/12/2022	8
M02036	DIAZ,MALDONADO/LUZ ADRIANA	GTSSA002166	\$ 10,673.40	31/12/2022	8
M02001	DIAZ,MARTINEZ/NANCY	GTSSA003233	\$ 555.00	31/12/2022	8
M01004	DIAZ,MORENO/ROSA DANIELA	GTSSA017414	\$ 12,303.41	31/12/2022	8
M02066	DIAZ,PACHECO/REBECA	GTSSA003600	\$ 10,614.13	31/12/2022	8
M02036	DIAZ,RODRIGUEZ/SANJUANA	GTSSA005210	\$ 5,758.35	31/12/2022	8
M02006	DIAZ,SUAREZ/MARTHA GUADALUPE	GTSSA016912	\$ 4,034.40	31/12/2022	8
M02035	DIAZ,TORRES/MARIA ELENA	GTSSA002760	\$ 4,353.20	31/12/2022	8
M02036	DIAZ,TORRES/JUANA ESTELA	GTSSA017484	\$ 10,673.40	31/12/2022	8
M02006	DIAZ,VEGA/NOE	GTSSA000112	\$ 12,661.03	31/12/2022	8
M02035	DOMINGUEZ,GRIMALDO/MA DOLORES	GTSSA001652	\$ 15,110.77	31/12/2022	8
M01007	DOMINGUEZ,NUNEZ/LINDA	GTSSA000013	\$ 4,577.86	31/12/2022	8
M02036	DORADO,SUAREZ/MARLEN	GTSSA005630	\$ 15,691.19	31/12/2022	8
M02035	DOMINGUEZ,URBINA/EDAA YARATD	GTSSA005683	\$ 15,266.49	31/12/2022	8
M01006	DOMINGUEZ,VARGAS/EMMANUEL	GTSSA017513	\$ 15,803.34	31/12/2022	1
M02035	DUARTE,ALVAREZ/ANGELICA VIVIANA	GTSSA001652	\$ 11,495.74	31/12/2022	8
M02035	DUARTE,ALVAREZ/CINTHYA ALEJANDRA	GTSSA001652	\$ 1,661.27	31/12/2022	8
M03004	DURAN,BARROSO/ARACELI	GTSSA002591	\$ 10,542.43	31/12/2022	8
M02066	DURAN,GARCIA/GUADALUPE	GTSSA001121	\$ 13,549.31	31/12/2022	8
M02059	DURAN,GARCIA/NORMA	GTSSA002562	\$ 1,200.00	31/12/2022	8
M02066	DURAN,GARCIA/ROSA MARIA	GTSSA000766	\$ 11,180.97	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DURAN,MENDOZA/OLGA LIDIA	GTSSA017414	\$ 8,179.38	31/12/2022	8
M02036	DURAN,MENDOZA/MARIA DEL ROCIO	GTSSA005712	\$ 2,218.65	31/12/2022	8
M01006	DURAN,NIETO/JOSE LUIS	GTSSA001681	\$ 24,661.16	31/12/2022	8
M01004	DURAN,RAMIREZ/ADRIANA DOLORES	GTSSA006495	\$ 480.00	31/12/2022	8
M02036	ESTRADA,AYALA/MARIA GUADALUPE	GTSSA001553	\$ 11,718.80	31/12/2022	8
M02036	ESCALERA,BARRAZA/BERTA ALICIA	GTSSA002381	\$ 3,819.00	31/12/2022	8
M01006	ESPARZA,CORDOBA/MARIA ELENA	GTSSA017496	\$ 22,363.17	31/12/2022	8
M02035	ESTRADA,ESTRADA/ERIKA DEL SOCORRO	GTSSA002760	\$ 12,250.27	31/12/2022	8
M01006	ESTRADA,FLORES/MARIA ESTELA	GTSSA005531	\$ 22,780.76	31/12/2022	8
M01006	ESTRADA,GONZALEZ/IRERI	GTSSA017006	\$ 21,118.89	31/12/2022	8
M01006	ESPARZA,HERNANDEZ/MARIBEL	GTSSA005811	\$ 8,246.47	31/12/2022	8
M01004	ESTRADA,LOPEZ/ARTURO GUALBERTO	GTSSA017525	\$ 12,373.55	31/12/2022	8
M02036	ESTRADA,MEZA/ARACELI	GTSSA005712	\$ 12,149.22	31/12/2022	8
M01006	ESCAMILLA,MEDINA/CASSANDRA	GTSSA005432	\$ 79.47	31/12/2022	8
M02036	ESCALERA,MONTIEL/MA DE JESUS	GTSSA002265	\$ 12,261.65	31/12/2022	8
M01006	ESTRADA,MOLINA/MA YADIRA CELESTE	GTSSA002265	\$ 12,355.50	31/12/2022	8
M02035	EVANGELISTA,MEJIA/RITA MARIA	GTSSA002096	\$ 7,345.80	31/12/2022	8
M02036	ESTRADA,MENDOZA/SUSANA	GTSSA003723	\$ 11,696.73	31/12/2022	8
M02001	ESTRADA,ORTIZ/MARIA ELENA	GTSSA002096	\$ 7,683.23	31/12/2022	8
M02035	ESTRADA,REYNOSO/VIANCA JANET	GTSSA017023	\$ 390.04	31/12/2022	8
M02049	ECHEVARRIA,DE LOS COBOS/CYNTHIA KELANY	GTSSA003233	\$ 14,283.30	31/12/2022	8
M02035	ECHEVERRIA,PRIETO/NOEMI	GTSSA000766	\$ 11,195.06	31/12/2022	8
M02035	ECHEVERRIA,REYES/CATALINA	GTSSA017390	\$ 11,069.01	31/12/2022	8
M01006	ECHEVARRIA,RAMIREZ/PEDRO DAMIAN	GTSSA002364	\$ 4,560.40	31/12/2022	8
M02035	ESPINOSA,BERMEJO/IMELDA	GTSSA005683	\$ 970.57	31/12/2022	1
M01006	ESPITIA,BARRERA/IVAN	GTSSA006495	\$ 16,330.80	31/12/2022	8
M02049	ELIAS,CORONADO/MONICA PATRICIA	GTSSA017291	\$ 9,941.10	31/12/2022	8
M02036	ESPITIA,CASTRO/MARICELA	GTSSA002842	\$ 13,580.92	31/12/2022	8
M02075	ESPINOZA,CHICO/JOSE MIGUEL	GTSSA001652	\$ 480.00	31/12/2022	8
M02035	ESPINO,CASTRO/MARIA REFUGIO	GTSSA017414	\$ 3,583.98	31/12/2022	8
M02066	ESPINO,ESTRADA/MA DEL CARMEN	GTSSA000766	\$ 4,733.20	31/12/2022	8
M02036	ESPINOSA,GARCIA/AYME	GTSSA017571	\$ 5,094.52	31/12/2022	1
M01006	ELIAS,GUZMAN/CARMEN ADRIANA	GTSSA002755	\$ 24,074.09	31/12/2022	8
M01007	ESPINOS,GOMEZ/GRISELDA	GTSSA001133	\$ 6,231.13	31/12/2022	8
M02006	ELIZARRARAS,GUTIERREZ/PATRICIA	GTSSA001121	\$ 4,464.27	31/12/2022	8
M01006	ELIZALDE,HERNANDEZ/ALBERTO	GTSSA004324	\$ 23,487.03	31/12/2022	8
M02047	ELIZONDO,HERMOSILLO/MARTHA ELENA	GTSSA002096	\$ 5,249.20	31/12/2022	8
M01006	ENRIQUEZ,MONTANEZ/ALEJANDRO	GTSSA017484	\$ 555.00	31/12/2022	8
M02036	ENRIQUEZ,MENDOZA/NESTOR EMMANUEL	GTSSA005164	\$ 11,260.38	31/12/2022	8
M02036	ESPINO,MARTINEZ/ROSA ISELA	GTSSA004563	\$ 892.43	31/12/2022	8
M02049	ESPINOZA,MAYA/YAZMIN	GTSSA017414	\$ 15,511.47	31/12/2022	8
M01006	ESPINOSA,NAVARRO/LUIS REYNALDO	GTSSA002760	\$ 22,780.76	31/12/2022	8
M02035	ELIZARRARAS,PEREZ/GRACIELA	GTSSA002760	\$ 555.00	31/12/2022	8
M01006	ESPINOSA,ROMERO/MARIA GUADALUPE	GTSSA000322	\$ 15,231.67	31/12/2022	8
M01004	ESPINOSA,RAMIREZ/HECTOR	GTSSA002096	\$ 19,945.90	31/12/2022	8
M02048	ESPITIA,REGALADO/MA NATIVIDAD DEL SOCORRO	GTSSA005683	\$ 4,970.17	31/12/2022	8
M02006	ESPINOZA,SANCHEZ/JORGE	GTSSA001454	\$ 3,743.70	31/12/2022	8
M02035	ESPINOZA,SANCHEZ/YADIRA	GTSSA002142	\$ 480.00	31/12/2022	8
M01006	ESPINOSA,TORRES/ETSEL PAUL	GTSSA000112	\$ 18,754.07	31/12/2022	8
M01006	ESCOBEDO,PONCE/MARTA	GTSSA002265	\$ 19,944.75	31/12/2022	8
M02003	ESQUIVEL,ARAMBURO/ERIKA	GTSSA017530	\$ 2,647.20	31/12/2022	1
M02036	ESQUIVEL,AVILA/MAYRA	GTSSA001763	\$ 13,973.52	31/12/2022	8
M02036	ESTUDIANTE,BAUTISTA/MARCELINA	GTSSA000310	\$ 2,283.70	31/12/2022	8
M01006	ESQUERRA,ESPARRAGOZA/MARIA ELENA	GTSSA016866	\$ 9,278.22	31/12/2022	8
M01004	ESQUIVEL,GONZALEZ/FERNANDO	GTSSA016912	\$ 3,405.67	31/12/2022	8
M01006	EQUIHUA,MORALES/KARINA	GTSSA003151	\$ 10,419.86	31/12/2022	8
M02035	ESQUIVEL,PALACIOS/MARIA JOSE	GTSSA000766	\$ 12,250.27	31/12/2022	8
M02035	ESQUIVEL,SANCHEZ/MA DEL ROCIO	GTSSA001623	\$ 1,360.59	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	FRANCO,CHAVEZ/JOSE FRANCISCO	GTSSA017303	\$ 2,919.00	31/12/2022	1
M02035	FRAUSTO,CARRILLO/GABRIELA	GTSSA002096	\$ 15,266.49	31/12/2022	8
M01007	FRAUSTO,JIMENEZ/SILVIA	GTSSA005403	\$ 5,065.40	31/12/2022	8
M01006	FRANCO,MANCERA/LUIS FERNANDO	GTSSA000322	\$ 5,850.30	31/12/2022	8
M02036	FAJARDO,NEGRETE/SANDRA	GTSSA001121	\$ 7,097.06	31/12/2022	8
M02036	FAJARDO,ORTIZ/DIANA	GTSSA003600	\$ 6,388.30	31/12/2022	8
M02035	FRANCO,OJEDA/ERIKA ALEJANDRA	GTSSA017006	\$ 10,911.36	31/12/2022	8
M02036	FAJARDO,ORTIZ/SANDRA	GTSSA005543	\$ 2,861.86	31/12/2022	8
M02035	FRANCO,PUENTE/ANA GABRIELA	GTSSA005432	\$ 8,856.46	31/12/2022	8
M01007	FARRERA,PATINO/JORGE	GTSSA000766	\$ 8,155.07	31/12/2022	8
M02036	FALCON,RODRIGUEZ/MARTHA ELIZABETH	GTSSA002253	\$ 11,718.80	31/12/2022	8
M02059	FRANCO,SANCHEZ/JOSE LUIS	GTSSA005432	\$ 12,398.50	31/12/2022	8
M02003	FACUNDO,TORRES/ROCIO DEL CARMEN	GTSSA017472	\$ 8,430.20	31/12/2022	8
M02059	FERNANDEZ,BANDERAS/ERNESTO DE JESUS	GTSSA005712	\$ 7,943.30	31/12/2022	8
M02036	FERRO,CABALLERO/MARIBEL	GTSSA001915	\$ 10,698.49	31/12/2022	8
M02035	FERNANDEZ,GONZALEZ/FLAVIA SARA	GTSSA005695	\$ 14,407.31	31/12/2022	1
M02036	FERNANDEZ,GARCIA/NORMA LETICIA	GTSSA001570	\$ 9,032.60	31/12/2022	8
M02040	FERMOSO,HERNANDEZ/ALEJANDRA	GTSSA016912	\$ 9,193.37	31/12/2022	8
M01004	FERNANDEZ,HERNANDEZ/JUAN PABLO	GTSSA005683	\$ 5,322.93	31/12/2022	8
M02036	FERNANDEZ,PENA/M CARMEN	GTSSA017530	\$ 13,447.50	31/12/2022	8
M02015	FERNANDEZ,SAMANO/ANABEL	GTSSA017064	\$ 6,577.94	31/12/2022	8
M01006	FRIAS,GARCIA/MIRIAM	GTSSA017402	\$ 13,395.47	31/12/2022	8
M02003	FIGUEROA,LOZANO/EDITH MARIA	GTSSA000766	\$ 12,266.00	31/12/2022	8
M02036	FRIAS,MENDOZA/JUANA	GTSSA000310	\$ 10,020.60	31/12/2022	8
M02040	FIGUEROA,RODRIGUEZ/AIDE YURIVIA	GTSSA003904	\$ 15,081.50	31/12/2022	8
M02035	FRIAS,RUIZ/IRMA DEL CARMEN	GTSSA017530	\$ 13,068.63	31/12/2022	8
M01004	FING,SOTO/EVER AMILCAR	GTSSA000766	\$ 24,899.30	31/12/2022	8
M01004	FIGUEROA,SOSA/MONICA	GTSSA000585	\$ 19,626.73	31/12/2022	8
M02049	FIGUEROA,TINAJERO/EDUARDO	GTSSA000515	\$ 17,056.67	31/12/2022	8
M02035	FIERRO,VEGA/CLAUDIA	GTSSA016912	\$ 1,950.16	31/12/2022	8
M01006	FLORES,ARROYO/BRAULIO	GTSSA002760	\$ 15,818.73	31/12/2022	8
M02035	FLORES,ARELLANO/MARIA CONSUELO	GTSSA005164	\$ 16,033.79	31/12/2022	8
M02036	FONSECA,ATILANO/JUANA VIRGINIA	GTSSA005683	\$ 9,073.05	31/12/2022	8
M01007	FLORES,AVILA/LAURA MARGARITA	GTSSA017064	\$ 8,718.87	31/12/2022	8
M02035	FLORES,AVALOS/LUZ ADRIANA	GTSSA002096	\$ 15,253.72	31/12/2022	8
M02036	FLORES,ALEJANDRE/MACIEL	GTSSA017332	\$ 8,421.33	31/12/2022	8
M01004	FLORES,BRAVO/XIMENA	GTSSA017414	\$ 7,356.39	31/12/2022	8
M02035	FLORES,CANO/BLANCA ESTELA	GTSSA005555	\$ 8,477.60	31/12/2022	8
M02036	FLORES,CANSECO/JANET ADRIANA	GTSSA004744	\$ 10,695.46	31/12/2022	8
M02035	FLORES,CARLIN/MARIANA	GTSSA003081	\$ 13,015.64	31/12/2022	8
M02036	FONSECA,GASCA/MARIA AMANDA	GTSSA002562	\$ 11,444.97	31/12/2022	8
M02036	FLORES,GARCIA/LETICIA	GTSSA002236	\$ 12,581.37	31/12/2022	8
M02036	FLORES,GONZALEZ/MA CONCEPCION	GTSSA002340	\$ 11,810.93	31/12/2022	8
M01006	FLORES,GUERRERO/MONICA PATRICIA	GTSSA001290	\$ 23,719.80	31/12/2022	8
M02035	FLORES,GUZMAN/MA SOLEDAD	GTSSA002096	\$ 13,405.67	31/12/2022	8
M02036	FLORES,HERNANDEZ/MARIA GUADALUPE	GTSSA003245	\$ 10,673.40	31/12/2022	8
M01004	FLORES,JUAREZ/ARMANDO	GTSSA001652	\$ 555.00	31/12/2022	8
M01006	FLORES,JIMENEZ/MARIO	GTSSA005432	\$ 8,104.09	31/12/2022	8
M02036	FLORES,LOPEZ/BEATRIZ	GTSSA002924	\$ 6,748.59	31/12/2022	8
M02036	FLORES,LOPEZ/BRENDA ARACELI DEL REFUGIO	GTSSA000194	\$ 11,718.80	31/12/2022	8
M02035	FLORES,LOPEZ/LUIS	GTSSA002096	\$ 14,850.92	31/12/2022	8
M02036	FLORES,MARTINEZ/ALEJANDRA NOHEMI	GTSSA003460	\$ 13,973.52	31/12/2022	8
M01006	FLORES,MEDINA/MARIA GUADALUPE	GTSSA001121	\$ 8,790.48	31/12/2022	8
M01006	FLORES,MORALES/LIZBETH GUADALUPE	GTSSA003245	\$ 24,661.16	31/12/2022	8
M02036	FLORES,MONTIEL/LORENA	GTSSA003192	\$ 12,275.32	31/12/2022	8
M02035	FLORES,MEJIA/MARIA MAGDALENA	GTSSA005683	\$ 6,317.96	31/12/2022	8
M02036	FONSECA,MENDEZ/ZAIRA MARIA	GTSSA000976	\$ 13,973.52	31/12/2022	8
M01006	FLORES,OLIVARES/MARIA DE LOURDES	GTSSA000766	\$ 5,271.40	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,PATINO/JENNIFER	GTSSA001862	\$ 4,568.50	31/12/2022	8
M02036	FLORES,QUINTANILLA/MARIA TERESA	GTSSA017006	\$ 2,187.00	31/12/2022	8
M02001	FLORES,RENDON/CARLOS ENRIQUE	GTSSA001290	\$ 2,283.70	31/12/2022	8
M02001	FLORES,RODRIGUEZ/JUAN JESUS	GTSSA016674	\$ 18,960.73	31/12/2022	1
M02049	FLORES,REYES/JOEL	GTSSA017571	\$ 555.00	31/12/2022	8
M02035	FONSECA,RAMIREZ/MARIBEL	GTSSA001652	\$ 15,878.07	31/12/2022	8
M02035	FLORES,RENDON/MIGUEL ANGEL	GTSSA001454	\$ 2,441.33	31/12/2022	8
M02036	FLORES,SOLIS/MADE LOURDES	GTSSA005543	\$ 3,810.20	31/12/2022	8
M02036	FLORES,VILLA/ELOINA	GTSSA004580	\$ 2,809.72	31/12/2022	8
M02036	FLORES,VILLA/FABIOLA	GTSSA000725	\$ 11,032.90	31/12/2022	8
M02036	FUERTE,ALTAMIRANO/KARLA ERIKA	GTSSA001816	\$ 881.40	31/12/2022	8
M02035	FUENTES,CERVANTES/GUADALUPE GABRIELA	GTSSA017081	\$ 5,339.38	31/12/2022	8
M02016	FUENTES,CABRERA/MARIA GUADALUPE	GTSSA017542	\$ 7,745.40	31/12/2022	8
M02059	FUENTES,MANZANO/JHOANA BERENICE	GTSSA001302	\$ 12,714.43	31/12/2022	8
M02036	FUENTEVILLA,NAVARRETE/LUZ ADRIANA	GTSSA003303	\$ 11,718.80	31/12/2022	8
M03006	FUENTES,OROZCO/JUAN JOSE	GTSSA006495	\$ 2,034.67	31/12/2022	8
M02035	FUENTES,RAMIREZ/ADELINA	GTSSA002096	\$ 4,355.65	31/12/2022	8
M03022	FUENTES,ROSALES/JOSE JESUS	GTSSA001623	\$ 25,520.38	31/12/2022	1
M02049	FUENTES,SANTANA/LETICIA	GTSSA005444	\$ 17,379.27	31/12/2022	8
M02036	GARCIA,ALBA/ARTURO	GTSSA003151	\$ 12,928.12	31/12/2022	8
M02036	GAMINO,AGUILAR/FRANCISCO JAVIER	GTSSA001075	\$ 13,447.50	31/12/2022	8
M03006	GARCIA,AMARO/GILDARDO MIGUEL	GTSSA003600	\$ 2,612.70	31/12/2022	8
M02035	GALVAN,AGUILAR/HUGO ENRIQUE	GTSSA000585	\$ 12,092.63	31/12/2022	1
M02035	GALMEZ,AVILES/JOSEFINA	GTSSA002096	\$ 16,033.78	31/12/2022	8
M01006	GRANADOS,AMADOR/JUAN CARLOS	GTSSA002463	\$ 22,780.76	31/12/2022	8
M02036	GRANADOS,AGUILERA/MARTHA ALICIA	GTSSA001360	\$ 12,303.06	31/12/2022	8
M02015	GARCIA,ACEVEDO/VERONICA	GTSSA000112	\$ 16,195.53	31/12/2022	8
M01006	GALLEGOS,BALLESTEROS/ATZIMBA	GTSSA001681	\$ 555.00	31/12/2022	8
M02036	GARCIA,BARROSO/CLAUDIA ELIZABETH	GTSSA001652	\$ 11,337.23	31/12/2022	8
M02003	GARCIA,BECERRIL/MARCELA	GTSSA000585	\$ 11,169.40	31/12/2022	8
M03019	GARCIA,BALTAZAR/NOEMI YESENIA	GTSSA016534	\$ 11,677.53	31/12/2022	1
M02036	GARCIA,BAUTISTA/SARA CRISTINA	GTSSA004085	\$ 6,594.20	31/12/2022	8
M02036	GASCA,BAEZA/MARIA SOLEDAD	GTSSA001355	\$ 13,298.66	31/12/2022	8
M02036	GARCIA,COLIN/MA ASUNCION	GTSSA003904	\$ 359.50	31/12/2022	8
M02006	GALINDO,CRUZ/ALBERTO	GTSSA000766	\$ 13,290.93	31/12/2022	8
M02035	GRANADOS,CRUZ/ALMA ELIZABETH	GTSSA005736	\$ 14,850.92	31/12/2022	8
M02036	GAMINO,CERVANTES/MARIA CONCEPCION	GTSSA001886	\$ 1,240.90	31/12/2022	8
M02036	GARCIA,CENDEJAS/CARMEN ADRIANA	GTSSA017553	\$ 10,118.45	31/12/2022	1
M01006	GARCIA,CERVANTES/FATIMA	GTSSA005432	\$ 20,594.74	31/12/2022	8
M02035	GARCIA,CORDERO/MARIA ISABEL	GTSSA005712	\$ 12,250.27	31/12/2022	8
M02036	GARCIA,DEL CASTILLO/LAURA ISABEL	GTSSA000766	\$ 555.00	31/12/2022	8
M02035	GARCIA,CRUZ/MIRNA JANETT	GTSSA000310	\$ 3,939.23	31/12/2022	8
M02036	GALVAN,CALDERON/MISRAYM ISABEL	GTSSA017571	\$ 10,695.47	31/12/2022	8
M01006	GARCIA,CAMPOS/ROGELIO	GTSSA005765	\$ 4,215.22	31/12/2022	8
M02035	GARCIA,CRUZ/ROSANA	GTSSA016842	\$ 12,250.27	31/12/2022	1
M01004	GARCIA,CRUZ/SANDRA	GTSSA001290	\$ 32,481.22	31/12/2022	8
M02035	GARCIA,CISNEROS/YOLANDA	GTSSA002096	\$ 3,545.69	31/12/2022	8
M02036	GARCIA,DELGADO/MAYRA CONCEPCION	GTSSA005502	\$ 555.00	31/12/2022	8
M02036	GALINDO,DELGADO/MAYRA CRISTINA	GTSSA003554	\$ 7,540.30	31/12/2022	8
M02015	GARCIA,DIAZ/SAMANTHA	GTSSA017110	\$ 9,595.74	31/12/2022	8
M02035	GARCIA,ESQUIVEL/EVELIN	GTSSA000935	\$ 16,969.66	31/12/2022	8
M02015	GAYTAN,FRAGOSO/AGUSTIN	GTSSA000766	\$ 12,791.61	31/12/2022	8
M02066	GARCIA,FUENTES/MARTIN SALVADOR	GTSSA003373	\$ 14,629.21	31/12/2022	8
M02035	GARCIA,FLORES/ROSA	GTSSA017530	\$ 555.00	31/12/2022	8
M02036	GARCIA,GONZALEZ/ARACELI	GTSSA016895	\$ 3,645.57	31/12/2022	8
M02036	GASCA,GUERRA/CLAUDIA FLOR	GTSSA016690	\$ 5,547.70	31/12/2022	8
M02035	GANDARA,GARCIA/MARIA DEL CARMEN	GTSSA000870	\$ 13,418.45	31/12/2022	8
M02035	GARCIA,GARCIA/CLAUDIA ALEJANDRA	GTSSA000766	\$ 12,250.27	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,GARCIA/MARIA ESTHER	GTSSA003245	\$ 3,819.00	31/12/2022	8
M02015	GARCIA,GONZALEZ/EDGAR	GTSSA003373	\$ 3,542.60	31/12/2022	8
M02036	GASCON,GUZMAN/MARIA FERNANDA	GTSSA000165	\$ 7,400.60	31/12/2022	1
M01006	GARCIA,GUZMAN/HUGO	GTSSA017431	\$ 2,243.24	31/12/2022	8
M01004	GARCIA,GARCIA/MARIA ISABEL	GTSSA005683	\$ 16,340.70	31/12/2022	8
M02035	GARCIA,GARCIA/IRENE	GTSSA004983	\$ 3,772.67	31/12/2022	8
M02003	GARCIA,GONZALEZ/JAQUELINE	GTSSA000112	\$ 11,180.97	31/12/2022	8
M02015	GARCIA,GONZALEZ/LETICIA	GTSSA017303	\$ 1,076.59	31/12/2022	1
M02036	GAYTAN,GAVINA/LETICIA	GTSSA005444	\$ 11,296.12	31/12/2022	8
M02036	GARCIA,GONZALEZ/MARIA LUISA	GTSSA001874	\$ 13,636.09	31/12/2022	8
M02035	GARCIA,GARCIA/LIZBETH	GTSSA016970	\$ 6,790.80	31/12/2022	8
M02035	GRANADOS,GUTIERREZ/MA DE LA LUZ GLORIA	GTSSA002096	\$ 4,355.65	31/12/2022	8
M01007	GARCIA,GONZALEZ/MARILI PAULINA	GTSSA000305	\$ 19,800.46	31/12/2022	8
M02049	GALVAN,GALAVIZ/MELISA	GTSSA016546	\$ 2,967.33	31/12/2022	1
M03004	GARNELO,GARCIA/ROSA MARIA	GTSSA002294	\$ 6,342.21	31/12/2022	8
M02047	GARCIA,GONZALEZ/TERESA DE JESUS	GTSSA001652	\$ 2,034.67	31/12/2022	8
M02035	GASCA,GONZALEZ/YURI	GTSSA017562	\$ 6,551.05	31/12/2022	8
M02036	GARCIA,HERNANDEZ/MA AZUCENA	GTSSA001681	\$ 2,187.00	31/12/2022	8
M02035	GARCIA,HERNANDEZ/DOLORES	GTSSA005741	\$ 555.00	31/12/2022	1
M01004	GARCIA,HERNANDEZ/MARIA EUGENIA	GTSSA016912	\$ 23.03	31/12/2022	8
M01006	GARCIA,HERNANDEZ/JOSE JUAN ALEJANDRO	GTSSA001915	\$ 20,634.47	31/12/2022	8
M02066	GARCIA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$ 11,169.40	31/12/2022	8
M02049	GARCIA,HERNANDEZ/NEREY	GTSSA001010	\$ 17,460.76	31/12/2022	8
M01006	GALVAN,HURTADO/NEREIDA	GTSSA005765	\$ 22,537.39	31/12/2022	1
M02036	GARCIA,HURTADO/ROSA ELVA	GTSSA001915	\$ 11,677.69	31/12/2022	8
M02036	GARCIA,HERNANDEZ/SANJUANA	GTSSA017373	\$ 2,187.00	31/12/2022	8
M02036	GAITAN,HERNANDEZ/SUSANA	GTSSA003414	\$ 5,813.52	31/12/2022	8
M01004	GARCIA,JIMENEZ/ALEJANDRO	GTSSA001290	\$ 18,189.46	31/12/2022	8
M02038	GALVAN,JIMENEZ/ANA LUISA	GTSSA000585	\$ 3,979.00	31/12/2022	1
M02035	GARCIA,JUAREZ/ROSA MARIA	GTSSA001121	\$ 13,418.45	31/12/2022	8
M02036	GARCIA,LEON/GUADALUPE VIANNEY	GTSSA005560	\$ 10,053.70	31/12/2022	8
M02036	GARCIA,LIZCANO/MONICA ELIZABETH	GTSSA005152	\$ 13,951.45	31/12/2022	8
M02066	GALINDO,LOZANO/MA PATRICIA	GTSSA000766	\$ 4,356.10	31/12/2022	8
M02036	GASCA,LEDEZMA/MONICA	GTSSA005683	\$ 892.43	31/12/2022	8
M02036	GARCIA,LARA/MARTHA ALICIA	GTSSA003373	\$ 4,579.53	31/12/2022	8
M02036	GALVAN,LOPEZ/MARIA PERLA	GTSSA000631	\$ 11,416.06	31/12/2022	8
M02066	GASPAR,LAZARO/LINOE	GTSSA005671	\$ 4,972.61	31/12/2022	8
M01004	GAMBOA,MAGANA/ALEJANDRO	GTSSA003233	\$ 22,200.12	31/12/2022	8
M01006	GARCIA,MEDINA/MARIA ARELI	GTSSA001121	\$ 7,517.02	31/12/2022	8
M01006	GARCIA,MORENO/AIDE	GTSSA000095	\$ 18,853.40	31/12/2022	8
M02035	GARCIA,MIRANDA/CRISTINA	GTSSA016912	\$ 1,886.33	31/12/2022	8
M02040	GARCIA,MONTALVO/CLARA FABIOLA	GTSSA005823	\$ 12,514.19	31/12/2022	8
M02035	GARCIA,MIRELES/ELVIA ELIZABETH	GTSSA005683	\$ 9,852.65	31/12/2022	8
M02036	GARCIA,MEDINA/ESTEFANI JAQUELINE	GTSSA005234	\$ 7,660.80	31/12/2022	8
M02036	GARCIA,MENDOZA/FATIMA	GTSSA001051	\$ 7,442.50	31/12/2022	8
M03006	GARCIA,MARTINEZ/GERARDO	GTSSA005432	\$ 12,724.43	31/12/2022	1
M01006	GARCIA,MORENO/GUILLERMO	GTSSA005765	\$ 4,581.69	31/12/2022	8
M02047	GARCIA,MENDOZA/IRENE ARACELI	GTSSA002760	\$ 2,579.63	31/12/2022	8
M01006	GARCIA,MENDEZ/IRMA MARICELA	GTSSA005555	\$ 22,418.19	31/12/2022	8
M01004	GAVIA,MARTINEZ/JUAN IGNACIO	GTSSA000766	\$ 5,642.10	31/12/2022	8
M02036	GALLARDO,MIRELES/MARTHA LETICIA	GTSSA000066	\$ 3,210.33	31/12/2022	8
M03023	GARCIA,MIRANDA/MIGUEL ANGEL	GTSSA016534	\$ 7,344.89	31/12/2022	1
M03006	GARCIA,MORALES/MARIO ENRIQUE	GTSSA005683	\$ 6,432.93	31/12/2022	8
M01007	GRANADOS,MEDINA/MA DEL ROSARIO	GTSSA000042	\$ 5,140.83	31/12/2022	8
M01004	GARCIA,MARTINEZ/PATRICIA GUADALUPE	GTSSA017286	\$ 15,464.93	31/12/2022	8
M01006	GARCIA,MOLINA/PATRICIA	GTSSA017562	\$ 7,517.02	31/12/2022	8
M02035	GARCIA,NAVARRO/DULCE MARIA	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	GAYTAN,NINO/MA DEL CARMEN	GTSSA003525	\$ 11,094.49	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GASCA,NICASIO/MARTHA LETICIA	GTSSA002492	\$ 3,819.00	31/12/2022	1
M01004	GARCIA,NAVARRO/MARIA ROSA	GTSSA005432	\$ 4,566.80	31/12/2022	8
M02035	GARCIA,ORTIZ/BENEDA	GTSSA001290	\$ 957.81	31/12/2022	8
M02036	GARCIA,ORDUNO/FABIOLA	GTSSA005560	\$ 15,702.22	31/12/2022	8
M02036	GRANADOS,ORTEGA/MARILU	GTSSA001186	\$ 11,707.77	31/12/2022	8
M01006	GARCIA CABRAL,ORTEGA/REGINA	GTSSA017525	\$ 2,340.53	31/12/2022	8
M02035	GARCIA,ORTEGA/VERONICA ELISA	GTSSA001681	\$ 555.00	31/12/2022	8
M01006	GARCIA,PEREZ/ALEJANDRO CESAR	GTSSA000766	\$ 18,754.07	31/12/2022	8
M02036	GALVAN,PEREZ/ANTONIA	GTSSA002463	\$ 12,978.05	31/12/2022	8
M02047	GARCIA,PEREZ/FABIOLA	GTSSA017414	\$ 8,642.06	31/12/2022	8
M01006	GRANADOS,PEREZ/JUAN CARLOS AUGUSTO	GTSSA001652	\$ 22,276.47	31/12/2022	8
M01004	GARCIA,POSADA/LUCERO DALILA	GTSSA001454	\$ 5,322.93	31/12/2022	8
M01007	GARCIA,PRECIADO/JOSE LUIS	GTSSA001466	\$ 19,819.53	31/12/2022	8
M02036	GARCIA,RAMIREZ/AMANDA	GTSSA002796	\$ 11,707.77	31/12/2022	8
M02035	GARCIA,RAYA/ARACELI	GTSSA003081	\$ 17,788.02	31/12/2022	8
M01006	GALINDO,RAMIREZ/CARLOS IGNACIO	GTSSA004580	\$ 20,471.81	31/12/2022	8
M01006	GARCIA,RUIZ/MARIA ESTHER	GTSSA006495	\$ 594.73	31/12/2022	8
M01006	GARCIA,RIVERA/ERIKA JANETTE	GTSSA005514	\$ 19,440.47	31/12/2022	8
M02066	GRANADOS,ROSAS/MA GUADALUPE	GTSSA004580	\$ 2,327.13	31/12/2022	8
M01006	GARCIA,RODRIGUEZ/HUMBERTO	GTSSA002364	\$ 555.00	31/12/2022	8
M01004	GARCIA,RODRIGUEZ/JUAN	GTSSA016912	\$ 6,130.20	31/12/2022	8
M02035	GAYTAN,RODRIGUEZ/LEONARDO DANIEL	GTSSA017023	\$ 7,922.60	31/12/2022	8
M02015	GARCIA,RAMIREZ/MIRIAM	GTSSA005444	\$ 7,048.33	31/12/2022	8
M02036	GARCIA,RAMOS/MARIA	GTSSA004184	\$ 12,097.76	31/12/2022	8
M02036	GRANADOS,ROJAS/YOLANDA MARIA	GTSSA017530	\$ 10,237.05	31/12/2022	8
M02066	GASCA,RAMIREZ/YANETH	GTSSA017081	\$ 6,232.60	31/12/2022	8
M02036	GRANADOS,SAUCILLO/MA ALEJANDRA	GTSSA001121	\$ 4,768.12	31/12/2022	8
M02036	GARCIA,SALAZAR/ANGELES GABRIELA	GTSSA016866	\$ 2,831.78	31/12/2022	8
M02003	GARCIA,SOLIS/EVELIA	GTSSA001652	\$ 2,609.40	31/12/2022	8
M03006	GARCIA,SEGOVIANO/FRANCISCO JAVIER	GTSSA003233	\$ 7,361.47	31/12/2022	8
M02066	GARCIA,SANCHEZ/MARTHA BEATRIZ	GTSSA001652	\$ 13,532.61	31/12/2022	8
M01006	GARCIA,SERRANO/SILVIA GUADALUPE	GTSSA005736	\$ 555.00	31/12/2022	1
M02036	GARCIA,SANCHEZ/VANESSA ESMERALDA	GTSSA000310	\$ 502.07	31/12/2022	8
M01006	GARCIA,TINOCO/GABRIELA	GTSSA001092	\$ 4,589.47	31/12/2022	8
M03019	GARCIA,TORRES/JUANA PATRICIA	GTSSA005432	\$ 2,588.97	31/12/2022	1
M02036	GARCIA,TAPIA/NOEMI DEL CARMEN	GTSSA016743	\$ 7,075.25	31/12/2022	8
M01004	GARNICA,VIGIL/JOSE ANTONIO	GTSSA005683	\$ 14,858.80	31/12/2022	8
M01006	GARCIA,VILLANUEVA/ALEJANDRO	GTSSA004271	\$ 23,467.16	31/12/2022	1
M01006	GARCIA,VILLANUEVA/ERIKA KARINA	GTSSA005596	\$ 24,661.16	31/12/2022	8
M02003	GARCIA,VENTURA/JESUS	GTSSA000766	\$ 5,489.97	31/12/2022	8
M01004	GARCIA,VALLEJO/OMAR ENRIQUE	GTSSA001652	\$ 3,885.67	31/12/2022	8
M02036	GAMEZ,VIDAL/ROSA	GTSSA003460	\$ 13,973.52	31/12/2022	8
M02049	GALLARDO,VENCES/YADIRA	GTSSA000112	\$ 15,511.47	31/12/2022	8
M02036	GARCIA,ZARAGOZA/LORENA	GTSSA002755	\$ 2,187.00	31/12/2022	8
M02043	GIL,CAMPOS/RAUL	GTSSA017303	\$ 3,393.00	31/12/2022	1
M01006	GIL,PEREZ/LUIS ALEJANDRO	GTSSA005823	\$ 13,435.20	31/12/2022	8
M02036	GODINEZ,ARVIZU/JUANA	GTSSA001290	\$ 7,409.40	31/12/2022	8
M01006	GONZALEZ,/ALICIA	GTSSA002183	\$ 21,045.42	31/12/2022	8
M01007	GOMEZ,ALDANA/LORENA GUADALUPE	GTSSA016685	\$ 18,032.80	31/12/2022	8
M01006	GONZALEZ,BUTRON/LAURA FABIOLA	GTSSA001454	\$ 18,754.07	31/12/2022	8
M01007	GONZALEZ,BANDA/MA TERESA	GTSSA003151	\$ 4,772.27	31/12/2022	8
M02003	GODINEZ,CENTENO/BRENNELY	GTSSA000766	\$ 3,770.90	31/12/2022	8
M02036	GOMEZ,CRUZ/FABIOLA JANET	GTSSA000112	\$ 9,694.20	31/12/2022	8
M02006	GONZALEZ,CAMACHO/GERARDO	GTSSA000766	\$ 2,757.60	31/12/2022	8
M02036	GONZALEZ,CAZARES/GUADALUPE	GTSSA001290	\$ 11,043.94	31/12/2022	8
M02036	GOMEZ,CRUZ/MARIA GUADALUPE	GTSSA017373	\$ 9,367.80	31/12/2022	8
M02035	GOMEZ,CAPILLA/MARIA GUADALUPE	GTSSA017530	\$ 14,061.60	31/12/2022	8
M01007	GOMEZ,CEBALLOS/MA LOURDES	GTSSA004703	\$ 22,813.87	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GOMEZ,COLIN/LUZ ADRIANA	GTSSA017023	\$ 5,929.07	31/12/2022	8
M02036	GOMEZ,CHAVEZ/JOSE PABLO	GTSSA005123	\$ 9,139.25	31/12/2022	8
M02036	GONZALEZ,CUEVAS/VIOLETA	GTSSA003291	\$ 6,781.69	31/12/2022	8
M02015	GONZALEZ,CASTANEDA/YOLANDA	GTSSA017562	\$ 5,210.99	31/12/2022	8
M02036	GOMEZ,DELGADO/MARIA GUADALUPE	GTSSA005683	\$ 4,601.60	31/12/2022	8
M01006	GONZALEZ,DOMINGUEZ/SANDRA EVELIA	GTSSA005712	\$ 21,473.85	31/12/2022	8
M02003	GOMEZ,ENRIQUEZ/ALEJANDRA	GTSSA005420	\$ 7,745.40	31/12/2022	1
M02035	GONZALEZ,ELIZARRARAZ/JOSE MANUEL	GTSSA001652	\$ 3,018.14	31/12/2022	8
M01006	GONZALEZ,FLORES/MARTHA	GTSSA003081	\$ 5,855.15	31/12/2022	8
M02035	GONZALEZ,FLORES/VERONICA	GTSSA000795	\$ 14,617.83	31/12/2022	1
M01006	GONZALEZ,GARCIA/ABYGAIL	GTSSA005415	\$ 20,594.73	31/12/2022	8
M01006	GONZALEZ,GUERRERO/BEATRIZ	GTSSA003081	\$ 8,711.02	31/12/2022	8
M02035	GONZALEZ,GUERRA/CRISTINA	GTSSA017344	\$ 6,173.78	31/12/2022	8
M01004	GOMEZ,GARCIA/DENNY ARIDAI	GTSSA016912	\$ 3,405.67	31/12/2022	8
M01004	GONZALEZ,GONZALEZ/MARIA ESTHER	GTSSA003233	\$ 555.00	31/12/2022	8
M02036	GONZALEZ,GOMEZ/FLOR ESPERANZA	GTSSA003373	\$ 10,673.40	31/12/2022	8
M01004	GOMEZ,GUTIERREZ/GLADYS	GTSSA004003	\$ 480.00	31/12/2022	8
M02036	GONZALEZ,GUTIERREZ/IVONNE ALONDRA	GTSSA004003	\$ 2,729.85	31/12/2022	8
M03006	GOMEZ,GARCIA/JOSE JUAN	GTSSA004650	\$ 11,208.60	31/12/2022	8
M01004	GONZALEZ,GOMEZ/LUIS ENRIQUE	GTSSA004650	\$ 555.00	31/12/2022	8
M02036	GONZALEZ,GOMEZ/MARIA DEL SAGRARIO	GTSSA003414	\$ 13,973.52	31/12/2022	8
M02036	GONZALEZ,GONZALEZ/YADIRA	GTSSA002060	\$ 1,600.40	31/12/2022	8
M02036	GONZALEZ,HERNANDEZ/ALMA IVETTE	GTSSA001290	\$ 11,707.77	31/12/2022	8
M01004	GONZALEZ,HERNANDEZ/JESUS MANUEL	GTSSA006495	\$ 5,322.93	31/12/2022	8
M02036	GONZALEZ,HERNANDEZ/JAQUELINA	GTSSA016731	\$ 12,983.29	31/12/2022	8
M02035	GONZALEZ,HERNANDEZ/JUANA ERIKA	GTSSA017414	\$ 13,081.40	31/12/2022	8
M03021	GONZALEZ,HORTA/JOSE LUIS	GTSSA003081	\$ 12,119.11	31/12/2022	1
M02036	GOMEZ,HERNANDEZ/PATRICIA	GTSSA001985	\$ 11,643.80	31/12/2022	8
M02036	GONZALEZ,HERNANDEZ/ROCIO ABIGAIL	GTSSA005683	\$ 2,643.20	31/12/2022	8
M02036	GONZALEZ,HERNANDEZ/SANDRA	GTSSA001792	\$ 9,727.30	31/12/2022	8
M03006	GONZALEZ,HERNANDEZ/VICTOR MANUEL	GTSSA004003	\$ 12,724.43	31/12/2022	8
M02036	GONZALEZ,IBARRA/JULIA	GTSSA004365	\$ 599.13	31/12/2022	8
M02036	GONZALEZ,JIMENEZ/LILIANA	GTSSA004703	\$ 13,625.06	31/12/2022	8
M02036	GOMEZ,JUAREZ/MARTHA	GTSSA002113	\$ 11,043.93	31/12/2022	8
M01006	GONZALEZ,LEON/JOSE DE GUADALUPE	GTSSA001290	\$ 4,077.40	31/12/2022	8
M02035	GOMEZ,LEDESMA/HILDA LORENA	GTSSA017023	\$ 4,030.60	31/12/2022	8
M02003	GONZALEZ,LOPEZ/IVAN	GTSSA001652	\$ 12,550.56	31/12/2022	8
M01004	GONZALEZ,LOPEZ/ROBERTO	GTSSA017093	\$ 9,047.77	31/12/2022	8
M01004	GOMEZ,LOPEZ/JOSE LUIS	GTSSA001454	\$ 14,177.67	31/12/2022	8
M02035	GOMEZ,MAGALLANES/BERTHA EDITH	GTSSA005432	\$ 3,155.65	31/12/2022	8
M02036	GONZALEZ,MENDEZ/ERIKA DEL ROCIO	GTSSA002475	\$ 12,402.10	31/12/2022	8
M01004	GONZALEZ,MARTINEZ/MA IMELDA	GTSSA000766	\$ 19,461.19	31/12/2022	8
M02036	GONZALEZ,MEZA/JUANA NOEMI	GTSSA000515	\$ 11,370.34	31/12/2022	8
M02035	GOMEZ,MARES/JULIO CESAR	GTSSA017426	\$ 10,902.75	31/12/2022	1
M02036	GONZALEZ,MARTINEZ/LAURA FABIOLA	GTSSA004756	\$ 11,674.67	31/12/2022	8
M02036	GOMEZ,MARTINEZ/MA PATRICIA	GTSSA002323	\$ 10,673.40	31/12/2022	8
M02016	GONZALEZ,MARTINEZ/MARUSIA	GTSSA005683	\$ 11,169.40	31/12/2022	8
M01007	GOMEZ,MORENO/NOE	GTSSA002463	\$ 22,382.70	31/12/2022	8
M02006	GONZALEZ,MARTIN DEL CAMPO/PABLO	GTSSA002096	\$ 16,296.65	31/12/2022	8
M02035	GOMEZ,MELCHOR/VERONICA	GTSSA001915	\$ 12,704.14	31/12/2022	8
M02035	GONZALEZ,NUNEZ/FATIMA ROCIO	GTSSA017414	\$ 3,155.65	31/12/2022	8
M01004	GONZALEZ,OSOYO/MARIA GUADALUPE	GTSSA017542	\$ 480.00	31/12/2022	8
M01007	GOMEZ,OLGUIN/RAFAEL	GTSSA016690	\$ 4,772.27	31/12/2022	8
M02036	GONZALEZ,PRADO/ANA EDITH	GTSSA005514	\$ 2,513.40	31/12/2022	8
M02015	GONZALEZ,PASTRANA/CLAUDIA ESTHER	GTSSA017250	\$ 6,595.00	31/12/2022	8
M01004	GONZALEZ,PADILLA/CARLOS MISHAEL	GTSSA001454	\$ 480.00	31/12/2022	8
M02003	GONZALEZ,PAVON/MA DE JESUS	GTSSA001454	\$ 7,060.60	31/12/2022	8
M02036	GONZALEZ,PENA/OLIVIA	GTSSA003286	\$ 2,850.83	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZALEZ,PRIETO/SUSANA	GTSSA017344	\$ 5,251.53	31/12/2022	8
M02035	GOMEZ,PEREZ/VERONICA DEL REFUGIO	GTSSA005712	\$ 13,043.10	31/12/2022	8
M01006	GOMEZ,RAMIREZ/ARNULFO	GTSSA005712	\$ 22,780.76	31/12/2022	1
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA	GTSSA005415	\$ 10,894.20	31/12/2022	8
M02038	GONZALEZ, RAMIREZ/ARCELIA	GTSSA016842	\$ 13,492.43	31/12/2022	1
M02036	GONZALEZ,RENAUD/ANA LAURA	GTSSA001244	\$ 11,392.40	31/12/2022	8
M02036	GOMEZ,RANGEL/BERNARDO ANDRES	GTSSA005234	\$ 2,295.83	31/12/2022	8
M01004	GODINEZ,RODRIGUEZ/CESAR	GTSSA017023	\$ 555.00	31/12/2022	8
M02066	GONZALEZ,RESENDIZ/MA DOLORES	GTSSA003600	\$ 13,544.18	31/12/2022	8
M02035	GONZALEZ,ROMERO/MARIA ELENA	GTSSA001652	\$ 3,963.17	31/12/2022	8
M02035	GONZALEZ,REYES/FABIOLA	GTSSA002760	\$ 11,081.77	31/12/2022	8
M02003	GONZALEZ,RODRIGUEZ/JOSE FERNANDO	GTSSA000766	\$ 555.00	31/12/2022	8
M02035	GONZALEZ,RUIZ/GLORIA	GTSSA002096	\$ 14,876.45	31/12/2022	8
M02036	GONZALEZ,ROBLES/KARLA AZUCENA	GTSSA005683	\$ 555.00	31/12/2022	8
M02036	GONZALEZ, RAMIREZ/LETICIA	GTSSA016994	\$ 26,125.99	31/12/2022	8
M03006	GONZALEZ,RESENDIZ/MARCO ALEJANDRO	GTSSA004003	\$ 8,817.30	31/12/2022	8
M02035	GOMEZ, RAMIREZ/ROSAURA	GTSSA000766	\$ 12,250.27	31/12/2022	8
M02015	GONZALEZ,SANCHEZ/ALEJANDRA	GTSSA016772	\$ 4,028.79	31/12/2022	8
M02036	GONZALEZ,SALAZAR/CATALINA	GTSSA017373	\$ 10,684.43	31/12/2022	8
M03006	GOMEZ,SILVA/DANIEL JARETH	GTSSA000766	\$ 11,457.63	31/12/2022	8
M03006	GONZALEZ,SANCHEZ/IGNACIO	GTSSA006495	\$ 2,034.67	31/12/2022	8
M02066	GONZALEZ,SOLORZANO/JOSEFINA	GTSSA005560	\$ 9,144.38	31/12/2022	8
M02006	GOMEZ,SEGOVIA/LUIS	GTSSA016912	\$ 2,480.10	31/12/2022	8
M01004	GODINEZ,SANCHEZ/MANUEL ALEJANDRO	GTSSA017472	\$ 7,366.33	31/12/2022	8
M02035	GODINEZ,SORIA/MARTHA PATRICIA	GTSSA002760	\$ 11,484.57	31/12/2022	8
M02036	GONZALEZ,TORRES/ANA ISABEL	GTSSA005683	\$ 5,254.40	31/12/2022	8
M02036	GOMEZ,TELLO/MARTA ALICIA	GTSSA002294	\$ 2,809.72	31/12/2022	8
M01006	GONZALEZ,URIBE/GEILA MAILETH	GTSSA017006	\$ 15,188.62	31/12/2022	8
M02036	GOMEZ,VIEYRA/ANA CAROLINA	GTSSA016772	\$ 7,660.80	31/12/2022	8
M02003	GONZALEZ,VIZCAYA/ERIKA	GTSSA004003	\$ 10,142.20	31/12/2022	8
M02036	GODINEZ,VILLEGAS/FELIPE DE JESUS	GTSSA001570	\$ 7,899.80	31/12/2022	8
M01006	GONZALEZ,VAZQUEZ/GASPAR	GTSSA016912	\$ 59.60	31/12/2022	8
M02036	GONZALEZ,VARGAS/PAOLA CAROLINA	GTSSA003810	\$ 14,647.50	31/12/2022	8
M02036	GOMEZ,VELAZQUEZ/VIRGINIA	GTSSA002096	\$ 2,842.82	31/12/2022	8
M01004	GOMEZ,VEGA/VICTOR MANUEL	GTSSA001652	\$ 6,004.07	31/12/2022	8
M02003	GONZALEZ,YEBRA/PERLA YANELI	GTSSA005420	\$ 3,294.20	31/12/2022	1
M02036	GONZALEZ,ZUNIGA/ANTONIA MARIA MINERVA	GTSSA000322	\$ 610.17	31/12/2022	8
M02059	GUEVARA,ACOSTA/ARACELY	GTSSA017562	\$ 5,632.73	31/12/2022	8
M02036	GUTIERREZ,ARGUIJO/DIANA ROMINA	GTSSA002376	\$ 11,010.83	31/12/2022	8
M01004	GUILLLEN,ATILANO/JAIME	GTSSA005683	\$ 5,322.93	31/12/2022	8
M01006	GUEVARA,AGUILERA/MAYRA LETICIA	GTSSA003233	\$ 555.00	31/12/2022	8
M01006	GUTIERREZ,AVILA/MAYRA	GTSSA002002	\$ 20,634.47	31/12/2022	8
M01006	GUTIERREZ,ARELLANO/MIRIAM	GTSSA001290	\$ 4,117.13	31/12/2022	8
M01006	GUZMAN,ANDRADE/RAUL RUBEN	GTSSA005671	\$ 22,899.96	31/12/2022	8
M02038	GUDINO,AMEZCUA/SOFIA ALEJANDRA	GTSSA016970	\$ 2,609.40	31/12/2022	1
M02066	GUTIERREZ,BELTRAN/DENISSE MONSERRAT	GTSSA005502	\$ 2,267.00	31/12/2022	8
M02036	GUTIERREZ,BELTRAN/JANETTE NABILE	GTSSA000585	\$ 11,685.70	31/12/2022	1
M01006	GUTIERREZ,BRAVO/MANUEL	GTSSA003081	\$ 19,357.69	31/12/2022	8
M02036	GUERRERO,BRAVO/MARICELA	GTSSA000194	\$ 2,187.00	31/12/2022	8
M02036	GUERRERO,CHAVEZ/ANA ISABEL	GTSSA002620	\$ 4,189.54	31/12/2022	8
M01006	GUTIERREZ,CHACON/JORGE ANTONIO	GTSSA017431	\$ 9,892.93	31/12/2022	1
M02040	GUERRERO,CASTILLO/MARIA DE LOURDES	GTSSA005420	\$ 11,766.67	31/12/2022	1
M02035	GUERRA,CASTRO/ROSA MARIA	GTSSA002096	\$ 17,788.02	31/12/2022	8
M02036	GUTIERREZ,CAMPOS/VERONICA	GTSSA001133	\$ 1,207.80	31/12/2022	8
M02035	GUTIERREZ,DOMINGUEZ/DIANA	GTSSA000766	\$ 15,161.83	31/12/2022	8
M02035	GUTIERREZ,DELGADO/MARTHA LETICIA	GTSSA005432	\$ 16,059.32	31/12/2022	8
M01006	GUTIERREZ,DIAZ/YENI	GTSSA000585	\$ 4,664.47	31/12/2022	1
M01006	GUEVARA,FLORES/MARCELA	GTSSA016726	\$ 22,780.76	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GUERRERO,GARCIA/ANA	GTSSA005765	\$ 15,148.89	31/12/2022	8
M02036	GUERRERO,GONZALEZ/ALEJANDRA	GTSSA001010	\$ 12,928.12	31/12/2022	8
M02035	GUEVARA,GARCIA/ADRIANA	GTSSA017414	\$ 3,155.65	31/12/2022	8
M02035	GUERRERO,GONZALEZ/MARIA DEL CARMEN	GTSSA016842	\$ 3,208.64	31/12/2022	8
M01004	GUAPO,GARCIA/CECILIA	GTSSA005683	\$ 555.00	31/12/2022	8
M01007	GUZMAN,GAYTAN/CARMEN YUNUEN	GTSSA002656	\$ 9,846.47	31/12/2022	8
M02036	GUZMAN,GUTIERREZ/FABIOLA	GTSSA005560	\$ 13,962.49	31/12/2022	8
M03004	GUERRA,GONZALEZ/MA GUADALUPE	GTSSA016702	\$ 566.57	31/12/2022	8
M01006	GUTIERREZ,GARCIA/GUSTAVO ALEJANDRO	GTSSA003151	\$ 4,501.81	31/12/2022	8
M02045	GUTIERREZ,GALVAN/HECTOR	GTSSA000766	\$ 8,122.50	31/12/2022	8
M01004	GUTIERREZ,GONZALEZ/JEIMMY JAQUELINE	GTSSA006495	\$ 5,929.07	31/12/2022	8
M02036	GUERRA,GARNICA/MARTHA CLAUDIA	GTSSA005712	\$ 11,707.77	31/12/2022	8
M02035	GUILLEN,GARCIA/MARISOL	GTSSA017414	\$ 957.80	31/12/2022	8
M03018	GUZMAN,GUTIERREZ/VERONICA	GTSSA005502	\$ 14,091.09	31/12/2022	1
M02036	GUTIERREZ,GARCIA/VIRIDIANA	GTSSA004650	\$ 9,727.30	31/12/2022	8
M02035	GUTIERREZ,GUTIERREZ/VERONICA MARISOL	GTSSA005432	\$ 3,155.65	31/12/2022	8
M02035	GUTIERREZ,GONZALEZ/MARIA ZOE CANDELARIA	GTSSA017542	\$ 14,093.12	31/12/2022	8
M02036	GUERRERO,HERNANDEZ/MARIA HERLINDA	GTSSA004983	\$ 7,888.77	31/12/2022	8
M02036	GUTIERREZ,HERNANDEZ/LIREY YARAVI	GTSSA005555	\$ 555.00	31/12/2022	8
M01006	GUAPO,HERNANDEZ/PEDRO	GTSSA016726	\$ 12,328.40	31/12/2022	1
M02036	GUDINO,JUAREZ/EMMA	GTSSA001466	\$ 6,854.40	31/12/2022	8
M02035	GUERRERO,LUNA/CLAUDIA	GTSSA000766	\$ 13,081.40	31/12/2022	8
M01006	GUTIERREZ,LEDESMA/RAUL	GTSSA001915	\$ 24,581.69	31/12/2022	8
M02035	GUERRERO,/MARIA LUISA	GTSSA000766	\$ 13,043.10	31/12/2022	8
M02035	GUEVARA,/MARTHA	GTSSA002760	\$ 2,208.70	31/12/2022	8
M01006	GUTIERREZ,MATA/AMERICA CRISTINA	GTSSA001565	\$ 20,634.47	31/12/2022	8
M01006	GUILLEN,MARTINEZ/ANTONIO	GTSSA002422	\$ 6,032.87	31/12/2022	8
M02036	GUTIERREZ,MARTINEZ/MA DEL CARMEN	GTSSA017006	\$ 11,348.26	31/12/2022	8
M01006	GUTIERREZ,MADRIGAL/CRISTINA ESMERALDA	GTSSA002656	\$ 26,389.86	31/12/2022	8
M02035	GUERRERO,MORENO/EVA MARIA	GTSSA017373	\$ 567.77	31/12/2022	8
M01004	GUERRERO,MONTES/IRMA LETICIA	GTSSA001454	\$ 19,597.79	31/12/2022	8
M02036	GUTIERREZ,MEXICANO/MARIA ISABEL	GTSSA005782	\$ 13,436.47	31/12/2022	8
M02075	GUZMAN,MONJARAZ/IVAN ALEJANDRO	GTSSA017525	\$ 2,534.40	31/12/2022	8
M03006	GUTIERREZ,MIRANDA/JUAN MANUEL	GTSSA017023	\$ 8,737.42	31/12/2022	8
M01004	GUTIERREZ,MADRID/JESUS MANUEL	GTSSA005502	\$ 2,208.70	31/12/2022	8
M02059	GUZMAN,MENDEZ/MARA ELVIA NEFERTITI	GTSSA005526	\$ 11,776.63	31/12/2022	8
M02036	GUZMAN,MENDEZ/NERI	GTSSA016825	\$ 14,983.22	31/12/2022	8
M01007	GUERRA,MARTINEZ/SANDRA	GTSSA003245	\$ 17,739.67	31/12/2022	8
M02036	GUDINO,MARTINEZ/TERESA MARISELA	GTSSA001244	\$ 10,673.40	31/12/2022	8
M02036	GUILLEN,ORTIZ/CARMEN	GTSSA002656	\$ 10,316.92	31/12/2022	8
M01006	GUIJARRO,/OMARA NEXZANECTH	GTSSA002562	\$ 4,661.16	31/12/2022	8
M03018	GUTIERREZ,OLIVA/NORMA ANGELICA	GTSSA002096	\$ 5,546.60	31/12/2022	1
M02006	GUTIERREZ,RENDON/EDGARDO ALFONSO	GTSSA001290	\$ 555.00	31/12/2022	8
M01006	GUTIERREZ,RIOS/FRANCISCO	GTSSA005415	\$ 4,664.47	31/12/2022	8
M02036	GUERRERO,RAMIREZ/ISABEL CRISTINA	GTSSA005514	\$ 555.00	31/12/2022	8
M02036	GUTIERREZ,ROSILES/LILIANA DE LOURDES	GTSSA006495	\$ 1,262.97	31/12/2022	8
M02006	GUTIERREZ,RODRIGUEZ/LEONARDO	GTSSA000585	\$ 7,995.30	31/12/2022	8
M01004	GUERRERO,RIVERA/MARIO ISAAC	GTSSA000310	\$ 2,283.70	31/12/2022	8
M02035	GUERRERO,RAMOS/MARIANA	GTSSA000766	\$ 593.30	31/12/2022	8
M02036	GUTIERREZ,RUIZ/SANDRA ROCIO	GTSSA002422	\$ 12,928.12	31/12/2022	8
M01007	GUERRERO,SANCHEZ/MARIA DEL CARMEN	GTSSA001302	\$ 22,250.07	31/12/2022	8
M01004	GUTIERREZ,SERRANO/MA DOLORES	GTSSA017530	\$ 503.03	31/12/2022	8
M01006	GUZMAN,SALVADOR/ROBIN PAUL	GTSSA005415	\$ 15,818.73	31/12/2022	8
M02036	GUERRERO,SERRANO/MARIA ROCIO	GTSSA000112	\$ 2,187.00	31/12/2022	8
M01004	GUTIERREZ,SERRANO/VERONICA	GTSSA016842	\$ 3,885.67	31/12/2022	8
M02036	GUTIERREZ,SANCHEZ/VIRIDIANA	GTSSA002475	\$ 12,296.60	31/12/2022	8
M02036	GUERRERO,TINOCO/ARACELI	GTSSA004650	\$ 11,021.87	31/12/2022	8
M02036	GUERRERO,TORRES/AZUCENA DE JESUS	GTSSA005765	\$ 2,112.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GUTIERREZ,VAZQUEZ/ANDRES	GTSSA001290	\$ 7,918.20	31/12/2022	8
M02035	GUTIERREZ,VALADEZ/ALEJANDRA GUADALUPE	GTSSA002096	\$ 7,746.68	31/12/2022	8
M02035	GUERRERO,VELAZQUEZ/DINORAH PAULINA	GTSSA003233	\$ 555.00	31/12/2022	8
M01004	GUTIERREZ,VARGAS/JORGE ARTURO	GTSSA005683	\$ 555.00	31/12/2022	8
M01006	GUTIERREZ,VARGAS/MARTIN	GTSSA006495	\$ 18,167.00	31/12/2022	8
M02036	GUTIERREZ,VALDEZ/PATRICIA ELIZABETH	GTSSA016685	\$ 11,478.07	31/12/2022	8
M02003	GUTIERREZ,VAZQUEZ/SARA GABRIELA	GTSSA001290	\$ 2,267.00	31/12/2022	8
M01006	GUTIERREZ,VELAZQUEZ/VLADIMIR	GTSSA016912	\$ 2,268.30	31/12/2022	8
M02036	GUDINO,ZAMBRANO/LIDIA MIREYA	GTSSA000071	\$ 9,096.57	31/12/2022	8
M01006	HERNANDEZ,ARAIZA/CARLOS IGNACIO	GTSSA005502	\$ 3,948.10	31/12/2022	8
M02036	HERNANDEZ,ALONSO/MARIA ELENA	GTSSA002941	\$ 10,673.40	31/12/2022	8
M01006	HERNANDEZ,ALVARADO/INGRID GEORGINA	GTSSA017344	\$ 18,754.07	31/12/2022	8
M02049	HERNANDEZ,ARREDONDO/MYRNA FRANCISCA	GTSSA005683	\$ 3,964.87	31/12/2022	8
M02059	HERNANDEZ,BALDERAS/CLAUDIA EUGENIA	GTSSA001290	\$ 2,283.70	31/12/2022	8
M02036	HERNANDEZ,BAEZA/SANDRA	GTSSA001862	\$ 2,820.75	31/12/2022	8
M01006	HERNANDEZ,CABRERA/CRISTINA	GTSSA000894	\$ 20,601.97	31/12/2022	8
M02036	HERNANDEZ,CORTEZ/ILIANA	GTSSA003093	\$ 13,721.76	31/12/2022	8
M02049	HERNANDEZ,CABRERA/MARIA INES DE JESUS	GTSSA002755	\$ 9,464.46	31/12/2022	1
M02036	HERNANDEZ,CASTOR/MARIA DE JESUS	GTSSA001734	\$ 12,928.12	31/12/2022	8
M02036	HERNANDEZ,CERVANTES/MONICA	GTSSA004336	\$ 11,718.80	31/12/2022	8
M02036	HERRERA,CABALLERO/MARISELA	GTSSA001915	\$ 2,839.80	31/12/2022	8
M02036	HERNANDEZ,CERVANTES/MONSERRAT DEL CARMEN	GTSSA002311	\$ 11,216.25	31/12/2022	8
M02036	HERNANDEZ,CABRERA/RAFAELA GUADALUPE	GTSSA003904	\$ 9,041.40	31/12/2022	8
M03006	HERNANDEZ,CUEVAS/ROGELIO	GTSSA000766	\$ 2,626.53	31/12/2022	8
M02036	HERNANDEZ,CARDENAS/ROBERTO	GTSSA001792	\$ 13,962.49	31/12/2022	8
M01006	HERNANDEZ,DEL CASTILLO/SINUHE	GTSSA016994	\$ 4,581.69	31/12/2022	8
M02066	HERNANDEZ,CERRITENO/XOCHIQUETZAL	GTSSA002451	\$ 6,846.60	31/12/2022	8
M02035	HERNANDEZ,DOMINGUEZ/ADRIANA PATRICIA	GTSSA000310	\$ 6,413.84	31/12/2022	8
M01004	HERNANDEZ,DOMINGUEZ/DIEGO ARMANDO	GTSSA005683	\$ 4,155.90	31/12/2022	8
M02059	HERNANDEZ,/DELIA	GTSSA000310	\$ 132.50	31/12/2022	8
M03004	HERNANDEZ,ESCARENO/ANGELICA	GTSSA002340	\$ 555.00	31/12/2022	8
M02035	HERNANDEZ,ESTRADA/ADRIANA DEL CARMEN	GTSSA005683	\$ 3,051.00	31/12/2022	8
M01007	HERNANDEZ,ESCOTO/EVELIA	GTSSA001623	\$ 3,450.26	31/12/2022	8
M02048	HERNANDEZ,ESTRADA/ROGELIO	GTSSA002096	\$ 12,714.43	31/12/2022	8
M02059	HERNANDEZ,FLORES/LOT ISRAEL	GTSSA003904	\$ 11,792.90	31/12/2022	8
M01006	HERNANDEZ,FLORES/MONICA	GTSSA003600	\$ 21,099.01	31/12/2022	8
M02035	HERNANDEZ,GONZALEZ/ARACELI	GTSSA001454	\$ 9,244.90	31/12/2022	8
M02035	HERNANDEZ,GUERRERO/ALEJANDRA	GTSSA002760	\$ 9,609.40	31/12/2022	8
M02036	HERNANDEZ,GARCIA/BRENDA MAYELA	GTSSA001191	\$ 11,729.47	31/12/2022	8
M01007	HERNANDEZ,GARCIA/CRUZ DE JESUS	GTSSA017414	\$ 574.07	31/12/2022	8
M01004	HERNANDEZ,GOMEZ/JOSE GUADALUPE	GTSSA001652	\$ 25,756.93	31/12/2022	8
M02049	HERNANDEZ,GARCIA/MARIA DEL ROCIO	GTSSA001681	\$ 4,630.77	31/12/2022	8
M02036	HERNANDEZ,GUTIERREZ/MARIA DEL ROSARIO	GTSSA004773	\$ 12,972.25	31/12/2022	8
M02015	HERRERA,GRANADOS/VERONICA VICTORIA	GTSSA005770	\$ 4,103.79	31/12/2022	8
M02036	HERNANDEZ,HERNANDEZ/ANA LILIA	GTSSA001623	\$ 44.14	31/12/2022	8
M02036	HERNANDEZ,HERNANDEZ/ADELA	GTSSA004184	\$ 12,656.89	31/12/2022	8
M02006	HERNANDEZ,HERNANDEZ/GERARDO	GTSSA001652	\$ 4,695.70	31/12/2022	8
M02035	HERNANDEZ,HERRERA/IGNACIA	GTSSA002096	\$ 12,587.31	31/12/2022	8
M02038	HERNANDEZ,HIDALGO/MA DE LOURDES	GTSSA005683	\$ 14,565.90	31/12/2022	1
M01006	HERNANDEZ,HERNANDEZ/MARTHA GEORGINA	GTSSA002574	\$ 24,661.16	31/12/2022	8
M03004	HERNANDEZ,HERNANDEZ/MIRIAM FABIOLA	GTSSA002113	\$ 13,252.07	31/12/2022	1
M02036	HERNANDEZ,HERNANDEZ/REBECA	GTSSA001290	\$ 2,970.70	31/12/2022	8
M02036	HERNANDEZ,HERRERA/VERONICA	GTSSA000812	\$ 13,973.52	31/12/2022	8
M02036	HERNANDEZ,DE JESUS/MARIA DELFINA	GTSSA001244	\$ 10,673.40	31/12/2022	8
M02036	HERNANDEZ,JIMENEZ/LUCRESIA	GTSSA017472	\$ 4,756.30	31/12/2022	8
M02036	HERNANDEZ,LARA/CANDIDA	GTSSA005514	\$ 9,138.10	31/12/2022	8
M01006	HERNANDEZ,LANDIN/GABRIELA	GTSSA005555	\$ 4,581.69	31/12/2022	8
M02036	HERNANDEZ,LANDAVERDE/MARIA GUADALUPE	GTSSA000701	\$ 12,739.53	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERRERA,LINO/MARIA	GTSSA005514	\$ 4,441.72	31/12/2022	8
M02006	HERNANDEZ,LUNA/MAYELA GUADALUPE	GTSSA001652	\$ 14,201.68	31/12/2022	8
M02035	HERNANDEZ,LOPEZ/MA TRINIDAD	GTSSA004580	\$ 16,059.32	31/12/2022	8
M02035	HERNANDEZ,LUNA/MARIA LUISA	GTSSA002096	\$ 12,964.58	31/12/2022	8
M02015	HERNANDEZ,LOPEZ/LAURA IMELDA	GTSSA001302	\$ 555.00	31/12/2022	8
M01004	HERNANDEZ,MORALES/MARIA ARACELI	GTSSA003233	\$ 3,960.67	31/12/2022	8
M02036	HERNANDEZ,JOSE MANUEL	GTSSA005683	\$ 2,283.70	31/12/2022	8
M02036	HERNANDEZ,MEDINA/BLANCA ESTELA	GTSSA000083	\$ 566.03	31/12/2022	8
M01004	HEREDIA,MARTINEZ/BULMARO	GTSSA017414	\$ 9,728.90	31/12/2022	8
M01004	HERRERA,MENDEZ/DIANA GUADALUPE	GTSSA004003	\$ 23,828.70	31/12/2022	8
M01006	HERRERA,MARQUEZ/JOSE EDUARDO	GTSSA001290	\$ 21,682.77	31/12/2022	8
M01006	HERNANDEZ,MEDINA/GABRIELA SUJEY	GTSSA000170	\$ 20,073.27	31/12/2022	8
M03018	HERNANDEZ,MONTOYA/JUAN CARLOS	GTSSA002615	\$ 4,716.82	31/12/2022	1
M02036	HERNANDEZ,MORALES/LUZ MARIA	GTSSA001623	\$ 2,231.14	31/12/2022	8
M02066	HERNANDEZ,MENDOZA/ROSA MARIA	GTSSA000766	\$ 13,567.31	31/12/2022	8
M02036	HERRERA,MONTIEL/SANDY GUADALUPE	GTSSA005526	\$ 9,139.25	31/12/2022	8
M02035	HERNANDEZ,MUNOZ/YADIRA	GTSSA002760	\$ 11,338.10	31/12/2022	1
M02036	HERNANDEZ,NUNEZ/ALFONSO	GTSSA003233	\$ 4,515.94	31/12/2022	8
M02035	HERNANDEZ,NUNEZ/JUAN ANTONIO	GTSSA001915	\$ 13,458.67	31/12/2022	8
M02035	HERNANDEZ,NUNEZ/ROSA MARIA	GTSSA001915	\$ 15,187.37	31/12/2022	8
M02036	HERNANDEZ,OLALDE/MA DEL CARMEN	GTSSA005502	\$ 555.00	31/12/2022	8
M02035	HERNANDEZ,OROZCO/ROSA HILDA	GTSSA002755	\$ 12,314.10	31/12/2022	8
M02035	HERNANDEZ,OLMOS/TERESA DE JESUS	GTSSA005683	\$ 6,173.78	31/12/2022	8
M02036	HERNANDEZ,PRADO/BEATRIZ ADRIANA	GTSSA000766	\$ 2,573.33	31/12/2022	8
M02035	HERRERA,PINA/CLAUDIA	GTSSA017414	\$ 4,312.98	31/12/2022	8
M03006	HERRERA,PEDRO	GTSSA004650	\$ 9,728.93	31/12/2022	8
M02035	HERNANDEZ,PARRA/LOURDES YADIRA	GTSSA000766	\$ 3,624.20	31/12/2022	8
M02036	HERNANDEZ,PALOMINO/MARTHA JANET	GTSSA016685	\$ 12,199.80	31/12/2022	8
M02036	HERNANDEZ,PEREZ/NORMA EDITH	GTSSA003904	\$ 555.00	31/12/2022	8
M02066	HERNANDEZ,PEREZ/SANDRA YOLANDA	GTSSA002760	\$ 9,468.97	31/12/2022	8
M01006	HERNANDEZ,QUEVEDO/BLANCA ESTHER	GTSSA005514	\$ 20,492.09	31/12/2022	8
M01004	HEREDIA,RUIZ/ANTONIO	GTSSA005683	\$ 5,363.10	31/12/2022	8
M02036	HERNANDEZ,RIVERA/ANABEL	GTSSA002096	\$ 15,702.22	31/12/2022	8
M02048	HERNANDEZ,RAMIREZ/CARLOS RODRIGO	GTSSA017472	\$ 9,748.93	31/12/2022	8
M02035	HERNANDEZ,RAZO/CELENE NOEMI	GTSSA002096	\$ 3,155.65	31/12/2022	8
M02036	HERNANDEZ,ROMERO/DIANA ISELA	GTSSA002282	\$ 480.00	31/12/2022	8
M02036	HERNANDEZ,RESENDIZ/ISELA ANGELICA	GTSSA004032	\$ 11,066.00	31/12/2022	8
M01006	HERNANDEZ,RONZON/JULIAN VICENTE	GTSSA002760	\$ 20,594.74	31/12/2022	8
M01007	HERNANDEZ,RODRIGUEZ/JOSUE DANIEL	GTSSA005514	\$ 15,796.67	31/12/2022	8
M02035	HERNANDEZ,RAMIREZ/MARIA DE LOURDES	GTSSA001652	\$ 11,832.78	31/12/2022	8
M02035	HERNANDEZ,RAMIREZ/MARIELA ARACELI	GTSSA005712	\$ 13,458.67	31/12/2022	8
M02035	HERNANDEZ,RESENDIZ/ROSA LAURA	GTSSA000766	\$ 945.04	31/12/2022	8
M02035	HERNANDEZ,RAZO/SILVIA MARTHA	GTSSA000766	\$ 13,445.90	31/12/2022	8
M02036	HERNANDEZ,SILVA/CARLA BELEN	GTSSA002364	\$ 8,966.40	31/12/2022	8
M02036	HERNANDEZ,SANDOVAL/JUANA HILDA	GTSSA001005	\$ 11,066.00	31/12/2022	8
M02003	HERNANDEZ,SORIA/MARIO	GTSSA000585	\$ 3,294.20	31/12/2022	8
M01004	HERRERA,SOTO/ULISES	GTSSA017530	\$ 10,217.00	31/12/2022	1
M02036	HERRERA,SERVIN/VIVIANA	GTSSA001022	\$ 11,718.80	31/12/2022	8
M01006	HERNANDEZ,TORRES/CLAUDIA	GTSSA003530	\$ 24,661.16	31/12/2022	8
M01004	HERNANDEZ,TAPIA/ROSA MARIA	GTSSA001290	\$ 3,960.67	31/12/2022	1
M02059	HERNANDEZ,VELAZQUEZ/ABIGAIL	GTSSA005502	\$ 2,626.53	31/12/2022	8
M02036	HERNANDEZ,VIVANCO/CLAUDIA	GTSSA004003	\$ 555.00	31/12/2022	8
M02006	HERNANDEZ,VAZQUEZ/HORTENCIA	GTSSA000766	\$ 11,538.30	31/12/2022	8
M02036	HERNANDEZ,VENEGAS/LUZ MA	GTSSA002294	\$ 11,913.19	31/12/2022	8
M02036	HERNANDEZ,VIDAL/MAYRA	GTSSA017496	\$ 10,347.00	31/12/2022	8
M02001	HERNANDEZ,VILLEGAS/VERONICA	GTSSA002096	\$ 7,846.89	31/12/2022	8
M02001	HERNANDEZ,ZUNIGA/J GUADALUPE	GTSSA001454	\$ 555.00	31/12/2022	8
M02015	HIDALGO,RODRIGUEZ/ANA ELENA	GTSSA017525	\$ 3,002.67	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HIGAREDA,SEGURA/JAVIER	GTSSA001121	\$ 9,278.22	31/12/2022	8
M02066	HIDALGO,ZARAGOZA/MAYELA ALEJANDRA	GTSSA001652	\$ 555.00	31/12/2022	8
M01007	HORTA,RIVERA/EDITH ARACELI	GTSSA017553	\$ 23,244.41	31/12/2022	1
M03006	HORTA,TORRES/JOSE ANTONIO	GTSSA017525	\$ 3,183.40	31/12/2022	8
M02003	HUERTA,DIAZ/JORGE	GTSSA016674	\$ 370.00	31/12/2022	1
M02038	HUERTA,GARCIA/MARIA	GTSSA017414	\$ 11,169.40	31/12/2022	1
M02036	HURTADO,HUITANDA/CARINA	GTSSA005234	\$ 10,673.40	31/12/2022	8
M02035	HUITRON,MANDUJANO/FATIMA	GTSSA000766	\$ 11,572.33	31/12/2022	8
M02036	HURTADO,OLVERA/MARISOL	GTSSA004044	\$ 11,296.12	31/12/2022	1
M02049	HURTADO,SERRATOS/DULCE MARIA GUADALUPE	GTSSA005712	\$ 3,870.20	31/12/2022	8
M02035	HUERTA,TREJO/MARIBEL	GTSSA001290	\$ 555.00	31/12/2022	8
M01006	IBARRA,CANO/AMADIS JOAQUIN	GTSSA016895	\$ 22,780.76	31/12/2022	8
M02059	IBARRA,GONZALEZ/ANA CRISTINA	GTSSA001553	\$ 4,734.93	31/12/2022	8
M01004	ISLAS,GARZON/KARLA MIRKA	GTSSA004650	\$ 3,885.67	31/12/2022	8
M02036	IBARRA,NAVARRO/JOSE	GTSSA005683	\$ 2,839.80	31/12/2022	8
M01006	IBARRA,VALENCIA/ELVA ADELINA	GTSSA000795	\$ 18,721.57	31/12/2022	8
M02036	IBARRA,VILLEGAS/MARIA DE LA LUZ	GTSSA001623	\$ 6,811.77	31/12/2022	8
M02036	IGLESIAS,MARTINEZ/ALMA ANGELICA	GTSSA003081	\$ 13,951.45	31/12/2022	8
M02036	ITURRIAGA,ESTRADA/LOURDES	GTSSA000013	\$ 566.03	31/12/2022	8
M01007	JARAMILLO,BUENDIA/MAURICIO ISRAEL	GTSSA003530	\$ 25,784.57	31/12/2022	8
M02015	JAUREGUI,ELIAS/ADRIANA	GTSSA017081	\$ 6,961.78	31/12/2022	8
M01007	JARDINES,GARCIA/MARIA AMALIA	GTSSA000240	\$ 1,728.70	31/12/2022	1
M01007	JAIME,GARCIA/HILDA	GTSSA001681	\$ 555.00	31/12/2022	8
M02001	JARAMILLO,GARCIA/MARGARITA	GTSSA004003	\$ 17,237.13	31/12/2022	8
M02036	JARAMILLO,INFANTE/MA JESUS	GTSSA004406	\$ 11,718.80	31/12/2022	8
M02035	JACOBO,LARA/JAQUELIN	GTSSA000766	\$ 3,333.93	31/12/2022	8
M02036	JAIMES,LOPEZ/JAZMIN FATIMA	GTSSA000030	\$ 11,696.73	31/12/2022	8
M01007	JAIMES,MARTINEZ/MARIA ISABEL	GTSSA004983	\$ 19,838.60	31/12/2022	8
M02066	JARAMILLO,ORTIZ/MARIA DOLORES	GTSSA004003	\$ 16,357.91	31/12/2022	8
M02035	JAIME,PINTOR/MARIA DEL CARMEN	GTSSA000766	\$ 11,182.29	31/12/2022	8
M02006	JAIME,RODRIGUEZ/HERIBERTO	GTSSA003600	\$ 14,537.12	31/12/2022	8
M02003	JAIME,RODRIGUEZ/MICAELA	GTSSA005420	\$ 2,267.00	31/12/2022	1
M02048	JARAMILLO,SANDOVAL/MARIA	GTSSA001290	\$ 8,816.13	31/12/2022	8
M01004	JIMENEZ,ARCEO/GEORGINA	GTSSA017525	\$ 480.00	31/12/2022	8
M02036	JIMENEZ,FELIX/ERICA	GTSSA004184	\$ 13,973.52	31/12/2022	8
M02035	JIMENEZ,GARCIA/MA BEATRIZ	GTSSA000766	\$ 555.00	31/12/2022	8
M01006	JIMENEZ,GARCIA/OSCAR ARTURO	GTSSA004580	\$ 17,624.14	31/12/2022	8
M02036	JIMENEZ,GARCIA/PATRICIA	GTSSA005502	\$ 5,802.49	31/12/2022	8
M02035	JIMENEZ,MEDINA/CARMEN DOLORES	GTSSA002096	\$ 555.00	31/12/2022	8
M02035	JIMENEZ,MONTES/JUANA	GTSSA016912	\$ 4,828.18	31/12/2022	8
M02036	JIMENEZ,MARTINEZ/MARCELA	GTSSA004073	\$ 9,760.40	31/12/2022	8
M02035	JIMENEZ,MONTES/MARIA DEL ROCIO	GTSSA016912	\$ 6,179.61	31/12/2022	8
M02059	JIMENEZ,NERI/MIGUEL	GTSSA005502	\$ 9,728.93	31/12/2022	1
M02036	JIMENEZ,ORTIZ/MARIA EUGENIA	GTSSA005794	\$ 6,455.29	31/12/2022	8
M02036	JIMENEZ,PEREZ/GABINA	GTSSA004184	\$ 10,706.50	31/12/2022	8
M02035	JIMENEZ,PALOMARES/TERESA	GTSSA000585	\$ 13,458.67	31/12/2022	1
M02003	JIMENEZ,RAMIREZ/GABRIELA	GTSSA002755	\$ 13,744.25	31/12/2022	8
M02036	JIMENEZ,SANTOYO/IRAI	GTSSA017023	\$ 9,652.30	31/12/2022	8
M02035	JOYA,PEREZ/CLAUDIA GISELA	GTSSA016842	\$ 10,741.20	31/12/2022	8
M02035	JUAREZ,CAUDILLO/ERIKA ARACELY	GTSSA002096	\$ 17,788.02	31/12/2022	8
M02036	JUAREZ,CARDONA/MA DE LA LUZ	GTSSA016702	\$ 11,359.30	31/12/2022	8
M02036	JUAREZ,DIAZ/NORMA GRACIELA	GTSSA016714	\$ 555.00	31/12/2022	1
M02001	DE JULIAN,FLORES/HERMENEGILDO SALVADOR	GTSSA004650	\$ 20,060.30	31/12/2022	8
M02036	JUAREZ,GOMEZ/ARACELI	GTSSA004324	\$ 11,718.80	31/12/2022	8
M01006	JUAREZ,GUZMAN/J CARMEN	GTSSA005671	\$ 23,447.29	31/12/2022	8
M01004	JUAREZ,MACIAS/DANIEL	GTSSA005683	\$ 6,685.20	31/12/2022	8
M01006	JURADO,NIEVES/ANTONIA	GTSSA001051	\$ 20,634.47	31/12/2022	8
M01006	JUAREZ,RAMIREZ/JESSICA ELIZABETH	GTSSA000013	\$ 594.73	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JUAREZ,SANDOVAL/FRANCISCO JAVIER	GTSSA016970	\$ 555.00	31/12/2022	8
M02036	JUAREZ,SOLIS/GLORIA DEL CARMEN	GTSSA005403	\$ 555.00	31/12/2022	8
M01006	JUAREZ,TORRES/PASTOR	GTSSA004650	\$ 23,367.83	31/12/2022	8
M02035	JUAREZ,VILLEGAS/MARIA CAROLINA	GTSSA003233	\$ 580.54	31/12/2022	8
M02035	JUAREZ,VILLEGAS/MARTHA ALICIA	GTSSA003233	\$ 12,847.17	31/12/2022	8
M02036	JUAREZ,VILLEGAS/REYNA JOSEFINA	GTSSA003245	\$ 10,684.43	31/12/2022	8
M01004	LARIOS,BELTRAN/ROBERTO GERARDO	GTSSA001652	\$ 2,283.70	31/12/2022	8
M02035	LARA,DURAN/ALEJANDRA	GTSSA004650	\$ 11,559.57	31/12/2022	8
M02035	LAMBAR,DIAZ/MARIBEL	GTSSA004003	\$ 480.00	31/12/2022	8
M01007	LARA,FLORES/GERARDO	GTSSA001862	\$ 23,453.94	31/12/2022	8
M02036	LLANAS,FLORES/SILVIA	GTSSA001915	\$ 8,781.20	31/12/2022	8
M01006	LARA,GONZALEZ/JOSE ALEJANDRO	GTSSA000911	\$ 1,828.46	31/12/2022	8
M02075	LAZARO,GREGORIO/DEXIBEZ ORLANDO	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	LARA,GRANGENO/KARLA ALEJANDRA	GTSSA000590	\$ 11,032.90	31/12/2022	8
M02035	LAGUNA,HUERTA/MA DE LOURDES	GTSSA001652	\$ 14,513.87	31/12/2022	8
M01007	LARRONDO,LOPEZ/MARINA AIDEE	GTSSA000194	\$ 3,374.00	31/12/2022	8
M01007	LANZAGORTA,LOPEZ/RAMON	GTSSA001553	\$ 5,666.50	31/12/2022	8
M02036	LARA,MARTINEZ/ELVIA AZUCENA	GTSSA001775	\$ 11,696.74	31/12/2022	8
M02035	LAGUNA,MARTINEZ/ELIA LIZBETH	GTSSA017530	\$ 2,719.55	31/12/2022	8
M01004	LAGUNA,MENDOZA/FRANCISCO EFRAIN	GTSSA000766	\$ 555.00	31/12/2022	8
M02036	LARA,MALDONADO/MARIA LUISA	GTSSA000824	\$ 14,723.02	31/12/2022	8
M02036	LAGUNA,NARANJO/TERESA	GTSSA001010	\$ 11,021.87	31/12/2022	8
M01007	LABRADA,PRECIADO/JUAN MANUEL	GTSSA000766	\$ 3,937.80	31/12/2022	1
M01004	LANDA,RIVERA/FIDEL	GTSSA000766	\$ 19,649.76	31/12/2022	8
M01006	LANDA,ROSALES/JAIME	GTSSA017414	\$ 24,641.29	31/12/2022	8
M01004	LABRA,RUBIO/LAZARO	GTSSA005683	\$ 14,922.00	31/12/2022	8
M02048	LANDIN,RIVERA/MA BERTHA	GTSSA002096	\$ 2,938.63	31/12/2022	8
M02036	LANDIN,SANTANA/LETICIA	GTSSA001413	\$ 13,962.49	31/12/2022	8
M02003	LARA,SALAZAR/VERONICA	GTSSA001290	\$ 13,936.87	31/12/2022	8
M03006	LAUREL,TOVAR/ALEJANDRO	GTSSA000766	\$ 2,034.67	31/12/2022	8
M02036	DE LA LAMA,TORRES/ERICKA	GTSSA002422	\$ 11,718.80	31/12/2022	8
M01006	LARA,TOLEDO/RAMONA	GTSSA001133	\$ 7,072.33	31/12/2022	8
M01004	LARA,VEGA/MA MINERVA IVONNE	GTSSA017530	\$ 5,045.43	31/12/2022	8
M02035	LAGUNA,YAHUACA/JOAQUIN	GTSSA016970	\$ 10,363.93	31/12/2022	8
M03006	LANDIN,ZARATE/JUAN MANUEL	GTSSA001010	\$ 11,776.63	31/12/2022	8
M02036	LAUREL,ZAVALA/SARA	GTSSA017426	\$ 13,962.49	31/12/2022	8
M01007	LEON,BUSTOS/BRAULIA VERONICA	GTSSA002475	\$ 13,568.50	31/12/2022	8
M02035	LEYVA,CORTES/MARIA ELENA	GTSSA005683	\$ 415.57	31/12/2022	8
M01004	LECHUGA,DE LA CRUZ/FRANCISCO JAVIER	GTSSA017414	\$ 9,047.77	31/12/2022	8
M02059	LEVY,CORDERO/JUANA	GTSSA005531	\$ 3,524.33	31/12/2022	8
M02036	LEON,CELEDON/ROSA MARIA	GTSSA016854	\$ 8,759.13	31/12/2022	8
M02036	LEON,GOMEZ/ALEJANDRA GUADALUPE	GTSSA000066	\$ 2,839.80	31/12/2022	8
M02036	LEIJA,GALLEGOS/MA BEATRIZ	GTSSA005531	\$ 11,948.92	31/12/2022	8
M02036	LEON,GONZALEZ/ROSALBA	GTSSA002656	\$ 12,950.18	31/12/2022	8
M02001	LEDEZMA,LUNA/MARIA DEL RAYO	GTSSA004650	\$ 17,450.01	31/12/2022	8
M01006	LEON,LOPEZ/SUSANA	GTSSA005695	\$ 21,645.95	31/12/2022	8
M01007	LEDESMA,MALDONADO/ERIKA	GTSSA000655	\$ 23,492.07	31/12/2022	8
M02006	LEON,MARTINEZ/MA DEL ROSARIO	GTSSA002656	\$ 5,710.45	31/12/2022	8
M03006	LEDESMA,MARTINEZ/OMAR GUADALUPE	GTSSA017530	\$ 1,728.70	31/12/2022	8
M02036	LEAL,OLALDE/ALMA LORENA	GTSSA000503	\$ 11,718.80	31/12/2022	8
M02036	LEON,OLIVA/DINORHA ALEJANDRA	GTSSA002801	\$ 555.00	31/12/2022	8
M01006	LEONARDO,PERALTA/JUAN	GTSSA005280	\$ 6,310.39	31/12/2022	8
M02035	LEONARDO,RESENDIZ/CARMEN DIANA	GTSSA016912	\$ 4,962.11	31/12/2022	8
M02035	LEMUZ,REGALADO/LILIA	GTSSA004650	\$ 13,445.90	31/12/2022	8
M02035	LEDESMA,RANGEL/MARIA SOLEDAD	GTSSA002096	\$ 555.00	31/12/2022	8
M01006	DE LEON,SALGADO/GIZEH	GTSSA005514	\$ 555.00	31/12/2022	8
M02035	LEON,VELAZQUEZ/MA DE LA LUZ	GTSSA005502	\$ 16,059.32	31/12/2022	8
M02036	LERA,VILLAFANA/MARTHA	GTSSA003793	\$ 10,380.10	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	LEON, VALENCIA/RENE	GTSSA017513	\$ 2,919.00	31/12/2022	1
M02035	DE LIRA, AMEZQUITA/ELVIA YARELLI	GTSSA002096	\$ 9,092.70	31/12/2022	8
M02006	LICEA, ALVARADO/NELSON	GTSSA017501	\$ 9,766.80	31/12/2022	8
M02036	LINO, GONZALEZ/CLAUDIA MARIBEL	GTSSA001355	\$ 13,973.52	31/12/2022	8
M02036	LINO, GUZMAN/JOSE DANIEL	GTSSA001833	\$ 12,402.10	31/12/2022	8
M02035	LIRA, LIRA/DANIELA NAHARI	GTSSA017023	\$ 480.00	31/12/2022	8
M01006	LINDERO, LABRADA/MONICA	GTSSA001010	\$ 15,818.73	31/12/2022	8
M02015	LIMAS, LAGUNA/MA ROSARIO	GTSSA005765	\$ 19,540.23	31/12/2022	8
M02035	LIRA, RODRIGUEZ/ANA GABRIELA	GTSSA001652	\$ 555.00	31/12/2022	8
M02035	LIRA, RAMIREZ/ALFREDO	GTSSA005432	\$ 5,917.25	31/12/2022	8
M02049	LICEA, RONCES/CECILIA	GTSSA017250	\$ 5,350.20	31/12/2022	8
M02035	LIRA, VILLAFUERTE/GERARDO	GTSSA006495	\$ 1,650.10	31/12/2022	8
M01006	LINARES, VALDES/ROSA	GTSSA016994	\$ 4,581.69	31/12/2022	8
M02035	LOPEZ, ARAUJO/GRACIELA	GTSSA002096	\$ 17,397.98	31/12/2022	8
M02035	LOPEZ, ARREGUIN/MA LUISA	GTSSA005502	\$ 13,433.13	31/12/2022	8
M01006	LOPEZ, CRUZ/MARIA GUADALUPE	GTSSA003245	\$ 18,853.40	31/12/2022	8
M02059	LOPEZ, CRUZ/JUAN GABRIEL	GTSSA001862	\$ 11,776.63	31/12/2022	8
M02036	LOPEZ, CRUZ/MA ELENA	GTSSA016743	\$ 11,718.80	31/12/2022	8
M02015	LOPEZ, CARRANZA/MARICELA	GTSSA017303	\$ 8,301.00	31/12/2022	1
M01004	LOPEZ, CARDENAS/RAYMUNDO	GTSSA017023	\$ 20,668.39	31/12/2022	8
M02036	LOPEZ, CAMPOS/MARIA DEL RAYO	GTSSA000911	\$ 8,062.20	31/12/2022	8
M01006	LOPEZ, DURAN/MA DE JESUS	GTSSA001454	\$ 14,117.13	31/12/2022	8
M01006	LOPEZ, ESCALANTE/JUAN MANUEL	GTSSA016970	\$ 3,490.33	31/12/2022	8
M02036	LOZORNIO, ESPINOZA/LUZ EDITH	GTSSA005683	\$ 1,229.86	31/12/2022	8
M02003	LOPEZ, ESCOTO/RUTH	GTSSA017426	\$ 12,683.44	31/12/2022	8
M02036	LOPEZ, ESTRELLA/VERONICA	GTSSA002772	\$ 15,038.39	31/12/2022	8
M02006	LOPEZ, FIGUEROA/EDUARDO	GTSSA003151	\$ 4,989.88	31/12/2022	8
M02036	LOPEZ, GUTIERREZ/BRENDA LUCIA	GTSSA004785	\$ 11,337.23	31/12/2022	8
M01004	LOPEZ, GOMEZ/FANNY GUADALUPE	GTSSA004003	\$ 23,147.57	31/12/2022	8
M02036	LOPEZ, GUEVARA/FRANCISCA	GTSSA005671	\$ 14,711.99	31/12/2022	8
M01006	LOPEZ, GARCIA/HUMBERTO	GTSSA000766	\$ 20,634.47	31/12/2022	8
M02059	LOPEZ, GONZALEZ/ISMAEL	GTSSA005444	\$ 11,776.63	31/12/2022	1
M01004	LOPEZ, GOMEZ/J JESUS	GTSSA000766	\$ 3,405.67	31/12/2022	8
M03022	LOBACO, GLORIA/JORGE ALBERTO	GTSSA000310	\$ 10,130.27	31/12/2022	1
M02036	LOPEZ, GALLEGOS/LIDIA	GTSSA003851	\$ 4,083.93	31/12/2022	8
M02036	LOPEZ, GUTIERREZ/LETICIA	GTSSA002463	\$ 2,608.09	31/12/2022	1
M02036	LOPEZ, GONZALEZ/LUZ GRISELDA	GTSSA002113	\$ 11,718.80	31/12/2022	8
M02001	LOPEZ, GARCIA/ROSALIA	GTSSA001121	\$ 8,897.87	31/12/2022	8
M01006	LOPEZ, GONZALEZ/SUSANA	GTSSA002463	\$ 19,948.07	31/12/2022	8
M02036	LOPEZ, HERNANDEZ/DINORAH	GTSSA002043	\$ 11,707.77	31/12/2022	8
M02036	LOPEZ, HERNANDEZ/EDITH	GTSSA004551	\$ 491.03	31/12/2022	8
M02036	LOPEZ, HUERTA/JUANA YERALDIN	GTSSA000252	\$ 11,707.77	31/12/2022	8
M01006	LOPEZ, HURTADO/LAURA	GTSSA003315	\$ 6,485.26	31/12/2022	8
M02015	LOPEZ, IBARRA/ARACELI	GTSSA001010	\$ 5,095.80	31/12/2022	8
M02035	LOPEZ, IBARRA/PATRICIA	GTSSA016912	\$ 7,621.93	31/12/2022	8
M02036	LOREDO, JIMENEZ/ALICIA	GTSSA005514	\$ 555.00	31/12/2022	8
M02036	LOPEZ, JUAREZ/JUANA	GTSSA017496	\$ 3,525.70	31/12/2022	8
M01004	LOPEZ, JIMENEZ/MARTHA ALEJANDRA	GTSSA002096	\$ 11,137.23	31/12/2022	8
M01006	LOEZA, LEDESMA/JOSE JUAN	GTSSA004773	\$ 23,367.83	31/12/2022	8
M02006	LOZA, LANDEROS/JUAN MANUEL	GTSSA005432	\$ 555.00	31/12/2022	8
M02036	LONA, LOPEZ/MA DE LA LUZ	GTSSA001454	\$ 2,316.80	31/12/2022	8
M02036	LOPEZ, LARA/MARIA MARCELA	GTSSA001010	\$ 7,573.40	31/12/2022	8
M02036	LOPEZ, LOPEZ/LUZ ADRIANA	GTSSA002306	\$ 8,172.96	31/12/2022	8
M02036	LOPEZ, LOPEZ/LUIS FERNANDO	GTSSA017023	\$ 8,814.72	31/12/2022	8
M02006	LOPEZ, MARES/ALICIA	GTSSA002760	\$ 11,538.30	31/12/2022	8
M01006	LOPEZ, MARES/ESAU	GTSSA017344	\$ 9,785.41	31/12/2022	8
M02036	LOPEZ, MORALES/ISIDRA	GTSSA005712	\$ 12,519.76	31/12/2022	8
M02036	LOZANO, MUNIZ/JUANA LUCIA	GTSSA016726	\$ 7,531.19	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,MANDUJANO/JUANA ALEJANDRA	GTSSA017006	\$ 1,556.27	31/12/2022	8
M03006	LOPEZ,MORALES/JESUS FERNANDO	GTSSA004650	\$ 7,361.47	31/12/2022	8
M02035	LOPEZ,MARTINEZ/MARIA LUZ	GTSSA000795	\$ 2,441.33	31/12/2022	8
M01006	LOPEZ,MURILLO/LUIS ANTONIO	GTSSA005736	\$ 22,780.76	31/12/2022	8
M02049	LOPEZ,MEDINA/MARTHA GABRIELA	GTSSA003245	\$ 17,379.27	31/12/2022	8
M02036	LOPEZ,MENDOZA/MARIELA	GTSSA016813	\$ 4,896.00	31/12/2022	8
M02036	LOPEZ,MONTIEL/TAYDE ANGELICA	GTSSA005391	\$ 4,440.93	31/12/2022	8
M02035	LOPEZ,NOGUEZ/ALICIA	GTSSA017414	\$ 4,404.27	31/12/2022	8
M01006	LOPEZ,NAVA/VERONICA	GTSSA000112	\$ 19,987.80	31/12/2022	8
M02006	LOPEZ,ORTEGA/MARCO ANTONIO	GTSSA005765	\$ 4,989.88	31/12/2022	8
M02035	LOPEZ,PARRA/CLAUDIA	GTSSA005683	\$ 2,441.33	31/12/2022	8
M01006	LOEZA,PEREZ/MARTHA XOCHITL	GTSSA016854	\$ 8,691.16	31/12/2022	8
M02036	LONA,PALMA/MONICA	GTSSA016772	\$ 652.80	31/12/2022	8
M02015	LOPEZ,QUEZADA/FRANCISCO JAVIER	GTSSA002323	\$ 18,009.57	31/12/2022	8
M01006	LOPEZ,RODRIGUEZ/ALEJANDRA	GTSSA002504	\$ 20,634.47	31/12/2022	8
M01006	LOPEZ,ROSAS/ENEDINA	GTSSA001063	\$ 7,131.93	31/12/2022	8
M01004	LOPEZ,REYES/GERARDO	GTSSA000766	\$ 20,353.92	31/12/2022	8
M01006	LOPEZ,RODRIGUEZ/GABRIELA	GTSSA000766	\$ 6,980.23	31/12/2022	8
M02036	LOPEZ,ROMERO/LIDIA	GTSSA017373	\$ 914.50	31/12/2022	8
M02015	LOZA,RAMIREZ/MIRELLA NOEMI	GTSSA016743	\$ 16,195.53	31/12/2022	8
M01006	LOPEZ,RAMOS/MIGUEL ANGEL	GTSSA005502	\$ 4,641.29	31/12/2022	8
M02049	LOZA,RAMIREZ/MARIA NINFA	GTSSA005695	\$ 7,167.59	31/12/2022	8
M02036	LOPEZ,REYES/RUBEN	GTSSA005444	\$ 13,951.45	31/12/2022	8
M02036	LOPEZ,RAMOS/YURIDIA	GTSSA016726	\$ 15,049.42	31/12/2022	8
M02036	LOPEZ,TISCARENO/BLANCA DEL CARMEN	GTSSA002434	\$ 13,425.43	31/12/2022	8
M01004	LOPEZ,TERRONES/CARLOS RAFAEL	GTSSA017542	\$ 15,804.27	31/12/2022	8
M01004	LOPEZ,TAPIA/MA DEL CARMEN	GTSSA000310	\$ 18,264.47	31/12/2022	8
M02036	LOPEZ,TAFOLLA/CLAUDIA EDITH	GTSSA002895	\$ 13,625.05	31/12/2022	8
M02036	LOPEZ,TIERRABLANCA/MARIA CARMEN	GTSSA000870	\$ 9,107.60	31/12/2022	8
M02035	LOPEZ,TORRES/ELENA DE LA CRUZ	GTSSA005432	\$ 4,220.35	31/12/2022	8
M02066	LOPEZ,VALDEZ/MARIA GUADALUPE	GTSSA006495	\$ 2,609.40	31/12/2022	8
M02049	LOPEZ,VALLADARES/VANESSA	GTSSA017373	\$ 17,056.67	31/12/2022	8
M01006	LOPEZ,ZEPEDA/JOSE MIGUEL	GTSSA005420	\$ 18,754.07	31/12/2022	1
M02003	LUNA,BARRON/MARIA DEL ROSARIO	GTSSA001290	\$ 5,878.63	31/12/2022	8
M02035	LUNA,BUENO/VERONICA	GTSSA005683	\$ 3,624.20	31/12/2022	8
M01004	LUGO,CANO/MA GUADALUPE	GTSSA001290	\$ 5,247.93	31/12/2022	8
M02036	LUNA,CISNEROS/MARIA TERESA	GTSSA005671	\$ 2,524.43	31/12/2022	8
M02003	LUNA,ECHAVESTE/CHRISTIAN GERARDO	GTSSA005420	\$ 2,267.00	31/12/2022	1
M02036	LUMBRERAS,FLORES/MARISELA	GTSSA002323	\$ 3,166.20	31/12/2022	8
M01006	LUNA,GUERRERO/GEORGINA	GTSSA001092	\$ 24,661.16	31/12/2022	8
M03004	LUGO,LOPEZ/SARA	GTSSA002632	\$ 14,629.21	31/12/2022	8
M02036	LUNA,MARTINEZ/CARINA	GTSSA001302	\$ 13,636.09	31/12/2022	8
M01006	LUCERO,MORENO/GUILLERMO	GTSSA003600	\$ 15,818.73	31/12/2022	8
M02036	LUNA,MARTINEZ/GRISELDA	GTSSA002434	\$ 12,928.12	31/12/2022	8
M02059	LUNA,MERCADO/JOSE LUIS	GTSSA005683	\$ 1,200.00	31/12/2022	8
M02036	LUNA,ORTIZ/ALEJANDRO	GTSSA005415	\$ 2,513.40	31/12/2022	8
M02035	LUNA,PARGA/NELY DULCE MARIA	GTSSA017530	\$ 3,532.92	31/12/2022	8
M02035	LUGO,RIVERA/MARIA DOLORES	GTSSA017530	\$ 13,081.40	31/12/2022	8
M02036	LUNA,RODRIGUEZ/ERENDIRA	GTSSA002002	\$ 11,718.80	31/12/2022	8
M02036	LUNA,TELLO/MARIA DEL RAYO ARISBEL	GTSSA001046	\$ 10,086.80	31/12/2022	8
M02035	LUNA,VENEGAS/MARGARITA	GTSSA017542	\$ 10,363.93	31/12/2022	8
M02036	LUNA,VILLAGOMEZ/MARIA TRINIDAD	GTSSA005671	\$ 13,636.09	31/12/2022	8
M02036	MATA,ALVAREZ/ALMA DULCE	GTSSA005823	\$ 2,229.68	31/12/2022	8
M02036	MARQUEZ,ARAUJO/ADRIANA	GTSSA001821	\$ 11,718.80	31/12/2022	8
M02036	MARTINEZ,ALBARRAN/ANGEL DE JESUS	GTSSA003373	\$ 10,673.40	31/12/2022	8
M02036	MARTINEZ,AMEZQUITA/ANGELICA MARIA	GTSSA016970	\$ 11,696.73	31/12/2022	8
M02035	MARTINEZ,ALVAREZ/ARACELI	GTSSA000766	\$ 11,037.43	31/12/2022	8
M01004	MAGANA,ABARCA/CARLOS	GTSSA002096	\$ 480.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,ALBA/ELIZABETH	GTSSA005683	\$ 12,250.27	31/12/2022	8
M02036	MARES,ALCALA/GLORIA	GTSSA002900	\$ 12,928.12	31/12/2022	8
M02015	MARTINEZ,ALVIZO/GLADYS ELIZABETH	GTSSA005712	\$ 17,076.17	31/12/2022	8
M02003	MANCERA,AVELLA/JAVIER	GTSSA000766	\$ 8,807.30	31/12/2022	8
M02036	MARTINEZ,ANDRADE/KARLA ARELY	GTSSA002352	\$ 555.00	31/12/2022	8
M03025	MARTINEZ,ALVAREZ/MIGUEL ANGEL	GTSSA016912	\$ 6,043.80	31/12/2022	1
M02036	MARTINEZ,ANDARACUA/MARTHA PATRICIA	GTSSA004703	\$ 10,728.57	31/12/2022	8
M01004	MARTINEZ,ARANDA/JOSE RAFAEL	GTSSA005683	\$ 7,366.33	31/12/2022	8
M02036	MARTINEZ,ALVARADO/SANDRA	GTSSA005514	\$ 555.00	31/12/2022	8
M02036	MARTINEZ,BARRERA/ELOISA	GTSSA004650	\$ 11,718.80	31/12/2022	8
M02047	MARTINEZ,CASTRO/DORA ELSA	GTSSA000766	\$ 3,564.34	31/12/2022	8
M01006	MAGANDA,CALDERON/FERNANDO	GTSSA017571	\$ 19,948.07	31/12/2022	8
M01006	MARQUEZ,CAMARGO/GILBERTO	GTSSA000766	\$ 18,873.27	31/12/2022	8
M01006	MARTINEZ,CLIMACO/IGNACIO	GTSSA005671	\$ 24,581.69	31/12/2022	8
M02036	MARTINEZ,CARDENAS/IDANIA	GTSSA005415	\$ 6,256.77	31/12/2022	8
M02059	MARTINEZ,CERVANTES/LYSETTE YAZMIN	GTSSA001290	\$ 9,728.93	31/12/2022	8
M02035	MARTINEZ,CALDERON/MA CONSUELO	GTSSA000585	\$ 13,458.67	31/12/2022	1
M02036	MARTINEZ,CHAVEZ/MARCELA	GTSSA005683	\$ 10,673.40	31/12/2022	8
M02006	MARTINEZ,CHAVEZ/OSCAR MANUEL	GTSSA005683	\$ 6,785.31	31/12/2022	8
M01004	MADRIGAL,CENDEJAS/ROBERTO	GTSSA002760	\$ 7,291.33	31/12/2022	8
M02001	MARTINEZ,DOMINGUEZ/SONIA	GTSSA002760	\$ 17,237.13	31/12/2022	8
M02036	MARTINEZ,ESCAMILLA/ANA MARIA	GTSSA003641	\$ 3,558.80	31/12/2022	8
M02035	MARTINEZ,ELIZONDO/MARIA ANTONIA	GTSSA016912	\$ 2,441.33	31/12/2022	8
M03006	MACIAS,ESPINOSA/GUSTAVO	GTSSA003151	\$ 1,578.75	31/12/2022	8
M02003	MARTINEZ,ESPINOSA/LETICIA	GTSSA017344	\$ 13,278.52	31/12/2022	8
M02003	MAGUEYAL,ESTRADA/LUZ MARIA	GTSSA000766	\$ 578.13	31/12/2022	8
M01006	MARTINEZ,ESTEVEZ/MIGUEL ANGEL	GTSSA004703	\$ 21,109.57	31/12/2022	8
M02036	MARQUEZ,ENRIQUEZ/RITA	GTSSA002376	\$ 13,076.96	31/12/2022	8
M02049	MALAGON,ESCAMILLA/MARIA DEL ROSARIO ADRIANA	GTSSA004580	\$ 16,962.00	31/12/2022	8
M02035	MALDONADO,ESPINOSA/ROCIO	GTSSA017414	\$ 11,144.00	31/12/2022	8
M02036	MARTINEZ,ESTRADA/ROSALBA	GTSSA004703	\$ 13,447.50	31/12/2022	8
M02035	MARTINEZ,FLORES/ESMERALDA	GTSSA000766	\$ 11,195.06	31/12/2022	8
M02036	MARTINEZ,FARFAN/MA GUILLERMINA HORTENCIA	GTSSA000655	\$ 13,298.66	31/12/2022	8
M01006	MARAVILLA,FLORES/JUAN ANTONIO	GTSSA004580	\$ 18,754.07	31/12/2022	8
M02049	MARQUEZ,GAMINO/EDNA SUZETH	GTSSA002644	\$ 480.00	31/12/2022	8
M01006	MARIN,GODOY/FRANCISCA	GTSSA000585	\$ 10,459.59	31/12/2022	1
M01006	MARTINEZ,GURROLA/JORGE ENRIQUE	GTSSA002166	\$ 555.00	31/12/2022	8
M02035	MARTINEZ,GALINDO/LUIS ANTONIO	GTSSA017023	\$ 4,937.34	31/12/2022	8
M02036	MACIAS,GRANADOS/MARTINA	GTSSA001290	\$ 5,094.52	31/12/2022	8
M03004	MARTINEZ,GARCIA/MARTINA	GTSSA002475	\$ 3,904.00	31/12/2022	8
M02059	MARTINEZ,GONZALEZ/MONTSERRAT	GTSSA001466	\$ 12,704.43	31/12/2022	8
M02035	MANJARREZ,GUERRA/MA GUADALUPE	GTSSA001454	\$ 2,441.33	31/12/2022	8
M02035	MARTINEZ,HERRERA/MARIA ADRIANA	GTSSA003081	\$ 3,974.01	31/12/2022	8
M02049	MANCERA,HERRERA/CLAUDIA GEORGINA	GTSSA017093	\$ 13,355.11	31/12/2022	8
M02036	MALDONADO,HERNANDEZ/LAURA MARTINA	GTSSA005712	\$ 10,673.40	31/12/2022	8
M02035	MARTINEZ,HERNANDEZ/MARIBEL	GTSSA017385	\$ 11,497.34	31/12/2022	8
M02003	MARQUEZ,HERNANDEZ/ROSA LUZ	GTSSA017472	\$ 11,169.40	31/12/2022	8
M02035	MARTINEZ,IBARRA/ARACELI	GTSSA017414	\$ 4,027.00	31/12/2022	8
M01004	MARTINEZ,INIGUEZ/JULIO	GTSSA003793	\$ 5,952.10	31/12/2022	8
M01006	MARTINEZ,JUAREZ/DIANALY	GTSSA002755	\$ 5,763.60	31/12/2022	8
M02036	MARTINEZ,JIMENEZ/MARIA DE JESUS	GTSSA004003	\$ 9,378.83	31/12/2022	8
M02049	MARQUEZ,JUAREZ/SOFIA VERONICA	GTSSA003542	\$ 18,924.47	31/12/2022	8
M02036	MARTINEZ,,/LAURA	GTSSA017443	\$ 13,962.49	31/12/2022	8
M02036	MARTINEZ,LONA/ALEJANDRA	GTSSA016912	\$ 3,840.70	31/12/2022	8
M02036	MARTINEZ,LOPEZ/ARIADNA	GTSSA000112	\$ 8,410.67	31/12/2022	8
M01004	MATA,LOPEZ/FRANCISCO JAVIER	GTSSA017542	\$ 555.00	31/12/2022	8
M01004	MARTINEZ,LOPEZ/OSCAR	GTSSA003233	\$ 34,408.26	31/12/2022	8
M02036	MARTINEZ,LOZORNIO/OLGA CECILIA	GTSSA002352	\$ 9,726.93	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	MACIAS,LABRADA/YASMIN	GTSSA000585	\$ 16,338.33	31/12/2022	8
M02036	MARTINEZ,LOPEZ/LIZETH ADRIANA	GTSSA000305	\$ 2,610.10	31/12/2022	8
M02048	MANDUJANO,MERCADO/ADRIANA MARIA	GTSSA017414	\$ 9,187.07	31/12/2022	8
M02036	MALDONADO,,/MA DE LOS ANGELES	GTSSA005683	\$ 1,274.00	31/12/2022	8
M02035	MANDUJANO,MEDINA/ANGELICA	GTSSA017414	\$ 16,046.55	31/12/2022	8
M02036	MARTINEZ,MARTINEZ/ADRIANA	GTSSA017006	\$ 11,696.74	31/12/2022	8
M02040	MARTINEZ,MELO/ANA LAURA	GTSSA017501	\$ 8,753.40	31/12/2022	8
M01006	MARTINEZ,MATA/CARLOS ALBERTO	GTSSA001454	\$ 15,818.73	31/12/2022	8
M02036	MARTINEZ,MUNOZ/CRUZ ADRIANA	GTSSA002463	\$ 12,928.12	31/12/2022	8
M02035	MARIN,MALDONADO/DOLORES ROSALVA	GTSSA002096	\$ 11,078.25	31/12/2022	8
M01004	MACIAS,MARTINEZ/FERNANDO	GTSSA000766	\$ 555.00	31/12/2022	8
M02036	MARTINEZ,MEDINA/MARIA GABRIELA	GTSSA000870	\$ 3,536.73	31/12/2022	8
M01007	MADRIGAL,MALDONADO/LEONARDO FERNANDO	GTSSA002096	\$ 20,109.27	31/12/2022	8
M02035	MARIN,MATA/JOSE LUIS	GTSSA017344	\$ 5,041.98	31/12/2022	8
M02035	MARTINEZ,MARTINEZ/MARIA LUISA	GTSSA016912	\$ 2,340.20	31/12/2022	8
M02036	MARTINEZ,MARTINEZ/LUZ ARELI	GTSSA001466	\$ 9,099.80	31/12/2022	8
M02036	MARQUEZ,MONJARAZ/MA MARTHA	GTSSA001302	\$ 11,392.82	31/12/2022	8
M02036	MANCERA,MEDRANO/MARIO ALBERTO	GTSSA004534	\$ 10,673.40	31/12/2022	8
M02035	MARTINEZ,MENDOZA/MARTHA LAURA	GTSSA000766	\$ 12,263.04	31/12/2022	8
M01007	MARTINEZ,MEDINA/MANOLA	GTSSA001985	\$ 5,179.80	31/12/2022	8
M02036	MAVING,MENDEZ/MIREISA	GTSSA003245	\$ 10,876.73	31/12/2022	8
M02036	MARES,MUNOZ/NAYELLI ARANZAZU	GTSSA005683	\$ 2,294.73	31/12/2022	8
M02035	MARTINEZ,MENDOZA/MARIA REYNA	GTSSA002096	\$ 13,458.67	31/12/2022	8
M02001	MARTINEZ,MARES/ROSA MARIA	GTSSA002463	\$ 4,581.69	31/12/2022	8
M02040	MATA,MENDOZA/EVELIA	GTSSA002760	\$ 18,634.03	31/12/2022	8
M02035	MANRIQUEZ,NUNEZ/ALICIA	GTSSA000585	\$ 7,345.80	31/12/2022	1
M02036	MARIN,NILA/ANA ANGELICA	GTSSA002340	\$ 6,854.40	31/12/2022	8
M02036	MARTINEZ,NAVA/MARIA DEL CARMEN	GTSSA002422	\$ 10,316.92	31/12/2022	8
M02035	MANRIQUEZ,NAJERA/JOSE DAVID	GTSSA003233	\$ 4,252.67	31/12/2022	8
M02036	MACIAS,NAVARRO/ERIKA SOFIA	GTSSA002586	\$ 9,139.25	31/12/2022	8
M02036	MALDONADO,NAVARRO/LAURA	GTSSA005280	\$ 11,800.76	31/12/2022	8
M02036	MARTINEZ,NEGRETE/ROSALBA	GTSSA005794	\$ 14,983.22	31/12/2022	8
M02066	MANRIQUEZ,ORTEGA/GRACIA MARIA	GTSSA002282	\$ 8,287.00	31/12/2022	8
M02015	MARTINEZ,ORDAZ/GISELA	GTSSA017303	\$ 20,965.53	31/12/2022	1
M02035	MAYA,OROZCO/MARIA GABRIELA	GTSSA005683	\$ 8,299.87	31/12/2022	8
M01006	MALDONADO,ORTIZ/MA EDITH	GTSSA000112	\$ 23,450.17	31/12/2022	8
M02036	MARTINEZ,OJEDA/MARCELA	GTSSA005193	\$ 3,193.27	31/12/2022	8
M02066	MACIAS,ORTEGA/ROSA LINDA	GTSSA001454	\$ 12,898.10	31/12/2022	8
M01006	MARTINEZ,PLAZA/ELIZABETH	GTSSA005823	\$ 666.53	31/12/2022	8
M02035	MACIAS,PADILLA/MARIA GUADALUPE	GTSSA003081	\$ 8,715.43	31/12/2022	8
M02036	MANZO,PIZANO/JUANA	GTSSA017484	\$ 13,973.52	31/12/2022	8
M01006	MARTINEZ,PEREZ/JESSICA	GTSSA004003	\$ 18,754.07	31/12/2022	8
M02066	MAGALLANES,PEREZ/MA DE LOURDES	GTSSA002463	\$ 10,142.20	31/12/2022	8
M01004	MALDONADO,PAREDES/OMAR	GTSSA000766	\$ 5,322.93	31/12/2022	8
M02003	MARTINEZ,PRADO/RAMON EUGENIO	GTSSA017414	\$ 10,153.77	31/12/2022	8
M02035	MANDUJANO,PEREZ/ROCIO	GTSSA000766	\$ 11,924.07	31/12/2022	8
M03004	MARTINEZ,RODRIGUEZ/ALICIA	GTSSA002212	\$ 9,457.40	31/12/2022	8
M02036	MANRIQUEZ,RAMIREZ/ANA PATRICIA	GTSSA004411	\$ 15,049.42	31/12/2022	8
M02036	MARTINEZ,ROCHA/BLANCA ESTELA	GTSSA002340	\$ 555.00	31/12/2022	8
M02035	MARTINEZ,RAMIREZ/CYNTHIA MILAGROS	GTSSA000766	\$ 13,458.67	31/12/2022	8
M03006	MADRIGAL,RAMIREZ/GERARDO FELIPE	GTSSA004650	\$ 8,249.27	31/12/2022	8
M02003	MARTINEZ,RANGEL/GONZALO	GTSSA005420	\$ 555.00	31/12/2022	1
M02066	MASCOTTE,RAZO/MARIA GUADALUPE EDITH	GTSSA017571	\$ 7,745.40	31/12/2022	8
M02036	MARTINEZ,REA/MARIA GUADALUPE	GTSSA002311	\$ 9,822.55	31/12/2022	8
M02006	MARTINEZ,ROSAS/JORGE LUIS	GTSSA000310	\$ 555.00	31/12/2022	8
M02036	MATA,RUIZ/JAQUELINA	GTSSA004020	\$ 11,066.00	31/12/2022	1
M02035	MARTINEZ,REYES/LUZ ELENA	GTSSA001454	\$ 555.00	31/12/2022	8
M02035	MATA,RIVERA/LUIS ALBERTO	GTSSA002760	\$ 9,208.21	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MANCERA,RIVAS/MONICA PAULINA	GTSSA003245	\$ 3,415.33	31/12/2022	8
M02035	MARTINEZ,RAMIREZ/MARIA DEL REFUGIO	GTSSA001121	\$ 16,059.32	31/12/2022	8
M02035	MARTINEZ,REYNA/SANDRA LETICIA	GTSSA003600	\$ 12,318.47	31/12/2022	8
M01007	MARTINEZ,SANCHEZ/ADRIANA	GTSSA017553	\$ 555.00	31/12/2022	8
M02003	MARTINEZ,SOTO/MA CLARA	GTSSA005765	\$ 12,032.25	31/12/2022	8
M02036	MALDONADO,SOLIS/ERENDIRA	GTSSA001466	\$ 2,937.60	31/12/2022	8
M01004	MAGDALENO,SERRANO/HUGO IVAN	GTSSA006495	\$ 555.00	31/12/2022	8
M01004	MANDUJANO,SANCHEZ/LILIA	GTSSA017414	\$ 22,624.92	31/12/2022	1
M02043	MANCILLA,SALAZAR/JOSE LUIS	GTSSA017303	\$ 1,383.00	31/12/2022	1
M02015	MARTINEZ,SANTOYO/NOEMI	GTSSA017571	\$ 480.00	31/12/2022	8
M02035	MACIAS,SANDOVAL/NADIA	GTSSA001290	\$ 11,175.50	31/12/2022	8
M02001	MARTINEZ,SOTELO/RAFAEL	GTSSA004580	\$ 4,581.69	31/12/2022	8
M02035	MARTINEZ,SANTOYO/TERESA	GTSSA005695	\$ 14,757.11	31/12/2022	8
M02036	MALAGON,TREJO/ALEJANDRA	GTSSA001290	\$ 555.00	31/12/2022	8
M01006	MANJARREZ,TAFOYA/LUCILA	GTSSA016871	\$ 20,634.47	31/12/2022	8
M02066	MARTINEZ,TORRES/MARTHA ELENA	GTSSA002422	\$ 2,283.70	31/12/2022	8
M02036	MANRIQUEZ,TERRAZAS/MA DEL ROCIO	GTSSA000561	\$ 11,370.34	31/12/2022	8
M01007	MARTINEZ,TORRES/ROCIO	GTSSA001150	\$ 19,819.53	31/12/2022	8
M02015	MALDONADO,URRUTIA/GERARDO	GTSSA017484	\$ 6,543.80	31/12/2022	8
M02035	MALDONADO,VEGA/ALMADELIA	GTSSA006495	\$ 10,363.93	31/12/2022	8
M02066	MARTINEZ,VILLALPANDO/MA GUADALUPE	GTSSA005695	\$ 14,629.21	31/12/2022	8
M02035	MARES,VAZQUEZ/LUZ ISABEL	GTSSA005683	\$ 4,353.20	31/12/2022	8
M01006	MARTINEZ,VAZQUEZ/RAMIRO	GTSSA003151	\$ 15,656.07	31/12/2022	8
M02015	MALDONADO,ZARATE/GABRIELA AIDEE	GTSSA000322	\$ 4,021.13	31/12/2022	8
M02066	MARTINEZ,ZAMORA/MA IRMA	GTSSA017414	\$ 9,526.80	31/12/2022	8
M03022	MARTINEZ,ZEPEDA/MARTHA FABIOLA	GTSSA005695	\$ 853.57	31/12/2022	1
M02066	MEDINA,ALBARRAN/BEATRIZ	GTSSA005444	\$ 12,882.51	31/12/2022	8
M02036	MEZA,AGUILERA/MA ROCIO	GTSSA016994	\$ 2,543.55	31/12/2022	8
M02006	MENDIOLA,ALVAREZ/SERGIO ALEJANDRO	GTSSA001290	\$ 555.00	31/12/2022	8
M02066	MENDEZ,ARANDA/MARIA DEL ROSARIO	GTSSA003793	\$ 12,254.43	31/12/2022	8
M02036	MENDOZA,ALVARADO/SANDRA KARINA	GTSSA000095	\$ 5,287.50	31/12/2022	8
M01006	MEDINA,BALTIERRA/ELIZABETH	GTSSA003542	\$ 7,012.73	31/12/2022	8
M01004	MENDEZ,BRAVO/RODOLFO	GTSSA017542	\$ 7,366.33	31/12/2022	8
M02036	MENDEZ,BERNAL/SERGIO	GTSSA001290	\$ 480.00	31/12/2022	8
M02036	MEJIA,BALTAZAR/TERESA	GTSSA004406	\$ 7,899.80	31/12/2022	8
M02035	MEDINA,CARACHEO/ADA INGRID	GTSSA000766	\$ 13,978.97	31/12/2022	8
M02006	MENDEZ,/CLAUDIA	GTSSA000310	\$ 2,326.50	31/12/2022	8
M02066	MENDEZ,CASTILLO/MARISOL	GTSSA002516	\$ 13,321.29	31/12/2022	8
M02015	MENDIOLA,CORDOVA/PERLA GUADALUPE	GTSSA003542	\$ 21,277.66	31/12/2022	8
M02036	MENDOZA,CABRERA/PAOLA	GTSSA000153	\$ 8,583.10	31/12/2022	1
M02036	MEJIA,DIAZ/VIRGINIA YADIRA	GTSSA005683	\$ 555.00	31/12/2022	8
M02036	MEDINA,ELIAS/BLANCA ESTELA	GTSSA017023	\$ 7,671.83	31/12/2022	8
M02066	MEDINA,FLORES/FRANCISCA ADRIANA	GTSSA017571	\$ 3,009.63	31/12/2022	8
M02035	MEDRANO,FLORES/MARIA DE SANJUAN	GTSSA004971	\$ 16,046.55	31/12/2022	8
M02036	MERCADO,GUZMAN/MA ARACELIS	GTSSA005444	\$ 12,961.22	31/12/2022	8
M01006	MENDEZ,GONZALEZ/MARIA ADRIANA	GTSSA002480	\$ 15,786.23	31/12/2022	8
M01004	MENDOZA,GARCIA/EFRAIN	GTSSA017414	\$ 10,410.03	31/12/2022	8
M02036	MENDOZA,GOMEZ/HERLINDA	GTSSA017571	\$ 2,187.00	31/12/2022	8
M01006	MEDINA,GOMEZ/IRVING	GTSSA000766	\$ 16,960.37	31/12/2022	8
M02036	MENDEZ,GARCIA/JOSE UBALDO	GTSSA002241	\$ 555.00	31/12/2022	8
M01006	MEDINA,GARCIA/XOCHITL MA LUISA	GTSSA017414	\$ 18,754.07	31/12/2022	8
M01006	MEJIA,HERNANDEZ/CONCEPCION	GTSSA003373	\$ 26,389.86	31/12/2022	8
M02066	MEJIA,HERNANDEZ/YOLANDA	GTSSA017414	\$ 14,629.21	31/12/2022	8
M01004	MERCADO,JIMENEZ/LUISA ISELA	GTSSA000766	\$ 750.23	31/12/2022	8
M02035	MEZA,JASSO/MAANGELES	GTSSA005695	\$ 13,458.67	31/12/2022	8
M02035	MEDINA,JARAMILLO/RAMON ALEJANDRO	GTSSA002451	\$ 555.00	31/12/2022	8
M02036	MEDINA,LIMAS/KARINA ANDREA	GTSSA001734	\$ 13,951.45	31/12/2022	8
M02035	MEJIA,LOPEZ/NORMA ELENA	GTSSA016912	\$ 1,911.86	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	MENESES,LUNA/PAULA	GTSSA002451	\$ 555.00	31/12/2022	8
M02036	MENDOZA,LABRADA/TRANQUILINO EFRAIN	GTSSA001034	\$ 10,011.80	31/12/2022	8
M03004	MENDEZ,MAHO/GRACIELA	GTSSA002475	\$ 12,898.10	31/12/2022	8
M01007	MENDOZA,/MIGUEL ANGEL	GTSSA005671	\$ 25,746.44	31/12/2022	8
M02036	MEDINA,MARTINEZ/LILIA	GTSSA005555	\$ 13,973.52	31/12/2022	8
M02036	MEDINA,MURILLO/LETICIA	GTSSA002463	\$ 4,592.79	31/12/2022	1
M02035	MENDOZA,MARTINEZ/LIZ SORAYA	GTSSA001121	\$ 3,168.42	31/12/2022	8
M02036	MENDOZA,MEDINA/OFELIA	GTSSA004954	\$ 1,589.37	31/12/2022	8
M02066	MENDOZA,MARAVILLA/SILVIA	GTSSA001652	\$ 14,952.50	31/12/2022	8
M02001	MENDOZA,NAVARRO/MA GUADALUPE	GTSSA003151	\$ 20,216.87	31/12/2022	8
M03021	MENDOZA,ORNELAS/JUAN JOSE	GTSSA003793	\$ 8,578.30	31/12/2022	1
M01004	MEDINA,OVANDO/MARIA MONSERRAT	GTSSA002096	\$ 555.00	31/12/2022	8
M02035	MENDOZA,PACHECO/MARIA GUADALUPE	GTSSA001290	\$ 5,120.50	31/12/2022	8
M02036	MEJIA,PALOALTO/MARITZA	GTSSA003414	\$ 12,994.32	31/12/2022	8
M02036	MEDINA,PEREZ/MARICELA ORALIA	GTSSA000824	\$ 10,956.05	31/12/2022	8
M01004	MEDRANO,ROJAS/ADAN	GTSSA017530	\$ 19,626.73	31/12/2022	8
M02035	MEDRANO,ROCHA/CARMEN FABIOLA	GTSSA002096	\$ 17,020.72	31/12/2022	8
M02036	MELCHOR,RODRIGUEZ/MARIA CLARA	GTSSA003542	\$ 12,761.60	31/12/2022	8
M02036	MEDRANO,RAMIREZ/ESTELA	GTSSA001360	\$ 555.00	31/12/2022	8
M02036	MENDOZA, RAMIREZ/ELIZABETH	GTSSA000112	\$ 11,718.80	31/12/2022	8
M01006	MENDEZ, RAMIREZ/FRANCISCO	GTSSA002154	\$ 20,574.87	31/12/2022	8
M01007	MEJIA,RODRIGUEZ/LORENZO JESUS	GTSSA001454	\$ 555.00	31/12/2022	8
M01006	MEJIA,RODRIGUEZ/LILIANA	GTSSA017385	\$ 5,148.48	31/12/2022	8
M02035	MENDOZA,RIOS/MARISOL	GTSSA017571	\$ 480.00	31/12/2022	8
M02036	MESILLAS,RODRIGUEZ/MILAGROS MAYELA DE BETSABEE	GTSSA005415	\$ 1,567.30	31/12/2022	8
M02036	MENDEZ,RAMOS/OFELIA	GTSSA002755	\$ 11,392.40	31/12/2022	8
M01004	MENDOZA,SANCHEZ/ANDRES	GTSSA001652	\$ 4,641.80	31/12/2022	8
M02035	MENDOZA,SILVA/FABIOLA	GTSSA003233	\$ 11,572.33	31/12/2022	8
M02035	MERINO,SALOMON/MARIA JUANA	GTSSA000766	\$ 4,101.23	31/12/2022	8
M02036	MENDEZ,SEGURA/PATRICIA	GTSSA000626	\$ 13,847.37	31/12/2022	8
M01006	MEDINA,SALINAS/YVONNE	GTSSA001623	\$ 654.33	31/12/2022	8
M02048	MENDEZ,TORRES/JOSEFINA	GTSSA001290	\$ 10,380.80	31/12/2022	8
M03004	MEDINA,TAFOLLA/MA DE LOURDES	GTSSA002294	\$ 11,169.40	31/12/2022	8
M01004	MEJIA,TOVAR/VALERIA	GTSSA001121	\$ 23,036.87	31/12/2022	8
M01004	MEDINA,VAZQUEZ/JORGE DANTE	GTSSA001652	\$ 3,960.67	31/12/2022	8
M02003	MEZA,VILLANUEVA/MARIA TERESA	GTSSA002096	\$ 908.97	31/12/2022	8
M02035	MEDINA,ZARATE/MA ALEJANDRA	GTSSA017286	\$ 5,041.98	31/12/2022	8
M02003	MENDOZA,ZAMORA/MA SUSANA	GTSSA006495	\$ 6,211.45	31/12/2022	8
M02036	MIRELES,CARDONA/MARIO	GTSSA003134	\$ 13,580.92	31/12/2022	8
M01006	MILLA,GRANADOS/AGUSTIN	GTSSA003245	\$ 4,664.47	31/12/2022	8
M02035	MIRANDA,GOMEZ/MARIA AMERICA	GTSSA001681	\$ 1,750.63	31/12/2022	8
M01004	MICHEL,DE LEON/JOSE LUIS	GTSSA001652	\$ 8,047.47	31/12/2022	8
M02036	MIRANDA,MENDOZA/MERARI	GTSSA017496	\$ 4,688.25	31/12/2022	8
M02015	MIRANDA,MURILLO/REBECA	GTSSA017553	\$ 19,695.80	31/12/2022	8
M02036	MIRANDA,PACHECO/MARIA YOANA	GTSSA001244	\$ 4,178.50	31/12/2022	8
M02035	MIRELES,SANCHEZ/MA GLORIA	GTSSA002096	\$ 15,737.48	31/12/2022	8
M02036	MORALES,AMARO/ALMA DELIA	GTSSA004650	\$ 3,188.26	31/12/2022	8
M01007	MORENO,AZPEITIA/BLANCA MARGARITA	GTSSA003081	\$ 6,500.97	31/12/2022	8
M02036	MONTES,AUDENCIO/JOSE FELIPE	GTSSA001623	\$ 10,413.20	31/12/2022	8
M02035	MONROY,ANGELES/GLORIA	GTSSA006495	\$ 555.00	31/12/2022	8
M03004	MORADO,ANGUIANO/OBDULIA	GTSSA002574	\$ 13,590.44	31/12/2022	8
M02036	MORALES,BALDIVIAS/MAIRA YOVANA	GTSSA002656	\$ 9,716.27	31/12/2022	8
M02059	MORALES,CELEDONIO/ARACELI	GTSSA002463	\$ 10,273.90	31/12/2022	8
M02001	MOYA,CERVANTES/BERTHA EDITH	GTSSA006495	\$ 2,224.00	31/12/2022	8
M01006	MORA,CAMPOS/GERARDO	GTSSA001454	\$ 2,283.70	31/12/2022	8
M01006	MONTES,CERVANTES/JUAN FRANCISCO	GTSSA005683	\$ 7,517.02	31/12/2022	8
M02059	MORALES,CUEVAS/JOSE	GTSSA005671	\$ 11,776.63	31/12/2022	8
M02036	MOSQUEDA,COYOTE/LORENA	GTSSA017562	\$ 13,254.52	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	MORALES,CAMPOS/NURY AURORA	GTSSA004703	\$ 12,664.43	31/12/2022	8
M02035	MORALES,CONEJO/SONIA	GTSSA003233	\$ 4,329.06	31/12/2022	8
M02035	MORALES,CARDONA/OLGA	GTSSA006495	\$ 555.00	31/12/2022	8
M01007	MONTOYA,ESCALANTE/ELIANA	GTSSA003385	\$ 9,960.87	31/12/2022	1
M02035	MORENO,ESTRADA/MARIANA	GTSSA016481	\$ 3,510.90	31/12/2022	1
M02035	MONTOYA,ESCALANTE/MAYRA	GTSSA017414	\$ 3,155.65	31/12/2022	8
M02036	MORALES,FLORES/ALICIA	GTSSA000322	\$ 925.53	31/12/2022	8
M02036	MORAN,FLORES/ADMA NISAN	GTSSA001244	\$ 4,145.40	31/12/2022	8
M02035	MORENO,FRANCO/LETICIA	GTSSA003233	\$ 555.00	31/12/2022	8
M02035	MONTES,FLORES/MA DEL RAYO	GTSSA000585	\$ 555.00	31/12/2022	1
M02006	MORALES,GARCIA/ALEJANDRO	GTSSA001652	\$ 4,098.00	31/12/2022	8
M02036	MONTALVO,GOMEZ/BERENICE	GTSSA003530	\$ 10,086.80	31/12/2022	8
M02036	MORENO,GOMEZ/MA CONCEPCION	GTSSA002311	\$ 10,673.40	31/12/2022	8
M02036	MORALES,GOMEZ/MARIA TERESA	GTSSA005683	\$ 2,839.80	31/12/2022	8
M02035	MONROY,GOMEZ/VERONICA	GTSSA017414	\$ 4,681.59	31/12/2022	8
M03021	MOLINA,GARCIA/XOCHITL	GTSSA003904	\$ 9,566.04	31/12/2022	1
M02036	MORALES,HERNANDEZ/ANA LUISA	GTSSA016726	\$ 5,791.45	31/12/2022	8
M02036	MOLINA,HERNANDEZ/ALEJANDRO	GTSSA005205	\$ 12,983.29	31/12/2022	8
M02035	MORENO,HURTADO/ELIZABETH YAZMIN	GTSSA017414	\$ 14,172.98	31/12/2022	8
M01006	MORENO,HENESTROSA/RICARDO PABLO	GTSSA003793	\$ 5,176.53	31/12/2022	8
M02035	MORALES,HERNANDEZ/SANDRA FABIOLA	GTSSA002096	\$ 567.77	31/12/2022	8
M02036	MORALES,JUAREZ/CLAUDIA	GTSSA001862	\$ 15,647.05	31/12/2022	8
M01007	MORENO,JIMENEZ/MARTHA BERENICE	GTSSA017496	\$ 555.00	31/12/2022	8
M02035	MORENO,LARA/CLARA OLGA	GTSSA017390	\$ 9,295.96	31/12/2022	8
M02036	MOSQUEDA,LOPEZ/MARIA GUADALUPE	GTSSA003035	\$ 11,800.76	31/12/2022	8
M02036	MONREAL,LOPEZ/GLORIA INES	GTSSA003081	\$ 13,973.52	31/12/2022	8
M02036	MORALES,LOPEZ/MAYRA ELIZABETH	GTSSA000515	\$ 4,798.20	31/12/2022	8
M01006	MORALES,LORENZINI/LAURA VALERIA	GTSSA001454	\$ 4,664.47	31/12/2022	8
M02036	MOLINA,MARTINEZ/MARIA DE LOS ANGELES	GTSSA017562	\$ 13,647.12	31/12/2022	8
M02036	MONTES,MENDOZA/MARIA DEL CARMEN	GTSSA004580	\$ 4,538.42	31/12/2022	8
M02036	MORQUECHO,MEDINA/MARIA ESTELA	GTSSA002422	\$ 10,673.40	31/12/2022	8
M02035	MOLINA,MARTINEZ/MARIA ERICKA	GTSSA017414	\$ 4,325.75	31/12/2022	8
M01006	MONTES,MENDEZ/JAQUELINE	GTSSA002475	\$ 2,283.70	31/12/2022	8
M02066	MOTA,MORALES/MA MIRELLA	GTSSA004983	\$ 12,266.00	31/12/2022	8
M01004	MORALES,MARQUEZ/MARGARITA	GTSSA005683	\$ 23,490.96	31/12/2022	8
M02036	MORALES,MUNGUIA/MA CARMEN	GTSSA001051	\$ 10,086.80	31/12/2022	8
M02035	MORALES,MEDRANO/NORA ALEJANDRA	GTSSA000766	\$ 4,755.99	31/12/2022	8
M02035	MORALES,MORALES/PATRICIA ANAHI	GTSSA001454	\$ 8,176.93	31/12/2022	8
M02035	MONTANTE,MUNOZ/SILVIA PATRICIA	GTSSA017390	\$ 555.00	31/12/2022	8
M02035	MORENO,MONTES/SANDRA EDITH	GTSSA001652	\$ 13,550.34	31/12/2022	8
M02036	MOYA,MORALES/VERONICA	GTSSA004160	\$ 9,107.60	31/12/2022	8
M01006	MORALES,NUNEZ/MIRIAM	GTSSA003863	\$ 3,455.06	31/12/2022	8
M02003	MORALES,OLIVARES/LUIS ANGEL	GTSSA005683	\$ 12,717.05	31/12/2022	8
M01006	MORALES,PEREZ/MARIA GUADALUPE	GTSSA017472	\$ 6,430.14	31/12/2022	8
M02036	MOLINA,PONCE/IVANOC	GTSSA016912	\$ 2,112.00	31/12/2022	8
M02036	MOYA,PICHARDO/TERESA	GTSSA001244	\$ 7,409.40	31/12/2022	8
M01006	MONTOYA,PALACIOS/URIEL NETZAHUALCOYOTL	GTSSA002475	\$ 12,883.40	31/12/2022	8
M02035	MONTES,QUINTERO/TERECITA DE JESUS	GTSSA001594	\$ 555.00	31/12/2022	8
M02048	MORENO,QUIROZ/YADIRA	GTSSA017344	\$ 7,822.27	31/12/2022	8
M02035	MONJARAZ,RIVERA/AURELIO AGUSTIN	GTSSA002096	\$ 13,458.67	31/12/2022	8
M02036	MORALES,ROMERO/AZUCENA	GTSSA002002	\$ 11,718.80	31/12/2022	8
M02035	MOYA,ROSALES/ALEJANDRA	GTSSA002096	\$ 9,609.40	31/12/2022	8
M03025	MONTES,RAMIREZ/BLANCA ESTELA	GTSSA017525	\$ 2,403.30	31/12/2022	1
M02003	MOSQUEDA,ROBLES/DULCE MARIA	GTSSA003233	\$ 566.57	31/12/2022	8
M02035	MOSQUEDA,RODRIGUEZ/ERICA SAN JUANITA	GTSSA001652	\$ 555.00	31/12/2022	8
M01006	MOSQUEDA,RIVERA/ERIKA	GTSSA000042	\$ 14,208.80	31/12/2022	1
M01004	MONTIEL,REAL/JUAN CARLOS	GTSSA005683	\$ 6,685.20	31/12/2022	8
M03004	MONTANEZ,ROMERO/MARIA DE LOURDES	GTSSA002306	\$ 2,918.21	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO, RAMIREZ/LUZ MA	GTSSA000515	\$ 13,458.67	31/12/2022	8
M02003	MOTA, RAZO/MARIA MAGDALENA	GTSSA004650	\$ 13,755.82	31/12/2022	8
M02066	MONTOYA, RODRIGUEZ/MARTHA LAURA	GTSSA000766	\$ 12,242.86	31/12/2022	1
M01006	MOJICA, RAMIREZ/PEDRO	GTSSA005712	\$ 15,818.73	31/12/2022	8
M01007	MOSQUEDA, SANTOYO/MA ANTONIA	GTSSA001792	\$ 14,105.27	31/12/2022	8
M02036	MORENO, SERRANO/CAYETANO	GTSSA005683	\$ 555.00	31/12/2022	8
M01006	MORENO, SANDOVAL/MARCO POLO	GTSSA017443	\$ 24,661.16	31/12/2022	8
M01007	MONTOYA, SALINAS/NADIA LIZBETH	GTSSA001092	\$ 5,200.85	31/12/2022	1
M01006	MOYA, TORRES/MARIO ANTONIO	GTSSA001652	\$ 18,754.07	31/12/2022	8
M01007	MORALES, TORRES/SANDRA BERENICE	GTSSA002434	\$ 5,629.20	31/12/2022	8
M01007	MONTALVO, VARGAS/ANTONIO GAMALIEL	GTSSA005514	\$ 555.00	31/12/2022	8
M02035	MONTOYA, VALENCIA/ALMA PATRICIA	GTSSA003233	\$ 480.00	31/12/2022	8
M02035	MORENO, VAZQUEZ/ELIZABETH	GTSSA005683	\$ 2,564.58	31/12/2022	1
M02036	MOSQUEDA, VELA/MAYRA	GTSSA017562	\$ 3,492.60	31/12/2022	8
M02036	MONTES, YEBRA/DULCE LUZ MARIA	GTSSA001565	\$ 555.00	31/12/2022	8
M02035	MONTANEZ, ZARAS/JESSICA IVONNE	GTSSA002096	\$ 12,250.27	31/12/2022	8
M02036	MORALES, ZAVALA/MA DEL CARMEN	GTSSA002673	\$ 9,694.20	31/12/2022	8
M02036	MORALES, ZALAPA/NEYRA BERENICE	GTSSA005403	\$ 4,441.72	31/12/2022	8
M02036	MUNOZ, CAMACHO/CAROLIN GUADALUPE	GTSSA002393	\$ 15,004.50	31/12/2022	8
M02059	MUNOZ, CABRERA/JOSE CRUZ	GTSSA001244	\$ 2,922.47	31/12/2022	8
M02066	MUNOZ, CARDIEL/DIANA IVETTE	GTSSA017373	\$ 9,799.80	31/12/2022	8
M01006	MUNOZ, CERRITOS/VICTOR SAMUEL	GTSSA017344	\$ 16,949.82	31/12/2022	8
M01004	MUNOZ, DI DOMENICO/GIANCARLO	GTSSA002096	\$ 555.00	31/12/2022	8
M01004	MUJICA, DIAZ/WALDEMAR	GTSSA002760	\$ 7,366.33	31/12/2022	8
M02049	MUNOZ, FELIX/SARA MARIA	GTSSA001862	\$ 13,309.49	31/12/2022	8
M01006	MUNGUIA, GUTIERREZ/ROSA MARIA	GTSSA003233	\$ 20,482.77	31/12/2022	8
M01007	MUNOZ, LOPEZ/JOSE DE JESUS	GTSSA016702	\$ 16,341.40	31/12/2022	8
M01007	MURGUIA, LOPEZ/JOSE LUIS	GTSSA005432	\$ 555.00	31/12/2022	8
M02036	MUNOZ, MARTINEZ/MA ALEJANDRA	GTSSA000853	\$ 14,836.09	31/12/2022	8
M02066	MUNOZ, ORTIZ/SANJUANA TRINIDAD	GTSSA003245	\$ 555.00	31/12/2022	8
M01006	MUNOZ, PEDROZA/HEIDI CECILIA	GTSSA016685	\$ 13,982.53	31/12/2022	1
M02035	MUNOZ, ROMERO/CLAUDIA VIRIDIANA	GTSSA005683	\$ 3,573.13	31/12/2022	8
M02036	MUNOZ, TAPIA/LAURA PATRICIA	GTSSA002434	\$ 555.00	31/12/2022	8
M02047	MURILLO, TAMAYO/MARLON	GTSSA000766	\$ 555.00	31/12/2022	8
M02066	MUNOZ, VERTIZ/MA CRUZ	GTSSA000585	\$ 11,169.40	31/12/2022	1
M02035	MUNOZ, VEGA/JUANA ISABEL	GTSSA016830	\$ 8,541.43	31/12/2022	8
M02036	MURILLO, VAZQUEZ/MARGARITA	GTSSA003023	\$ 3,915.70	31/12/2022	1
M02035	MUNOZ, VELOZ/MA DEL ROSARIO	GTSSA005683	\$ 555.00	31/12/2022	8
M02036	NAVARRO, CONEJO/MARIA AGUSTINA	GTSSA004720	\$ 4,039.80	31/12/2022	8
M01007	NAVARRO, ESTRADA/BRENDA CECILIA	GTSSA017373	\$ 4,501.60	31/12/2022	8
M01006	NAVARRO, FONSECA/AIDA LUZ	GTSSA001500	\$ 594.74	31/12/2022	8
M02035	NAMBO, GARCIA/CECILIA	GTSSA004650	\$ 8,528.67	31/12/2022	1
M02036	NAVARRO, GUZMAN/MARIA GUADALUPE	GTSSA001862	\$ 11,633.55	31/12/2022	8
M02066	NAVARRO, /GLORIA	GTSSA003151	\$ 13,532.61	31/12/2022	8
M01004	NAVARRO, GONZALEZ/LINA MARIA MERCEDES	GTSSA002096	\$ 7,631.50	31/12/2022	8
M01004	NATZU, GONZALEZ/MARISSA	GTSSA006513	\$ 14,326.83	31/12/2022	1
M02035	NAVARRETE, GUILLEN/MAYRA ALEJANDRA	GTSSA016912	\$ 7,922.60	31/12/2022	8
M01006	NAVARRETE, HONESTO/MARGARITA	GTSSA017553	\$ 18,734.81	31/12/2022	8
M01004	NAJERA, LARA/MARGARITA	GTSSA001454	\$ 5,642.10	31/12/2022	8
M02059	NARVAEZ, LEMUS/RICARDO	GTSSA003600	\$ 12,714.43	31/12/2022	8
M02036	NAVARRO, /MA GUADALUPE	GTSSA001384	\$ 555.00	31/12/2022	8
M02036	NAJAR, MADRIGAL/ALEJANDRO	GTSSA016685	\$ 10,673.40	31/12/2022	8
M01006	NAVARRO, MARTINEZ/BERTHA ARACELI	GTSSA000853	\$ 26,389.86	31/12/2022	8
M02066	NAVARRO, MEDINA/JOSEFINA	GTSSA003233	\$ 11,169.40	31/12/2022	8
M01004	NAVARRO, MORALES/JAVIER	GTSSA002096	\$ 24,899.30	31/12/2022	8
M02035	NANCLARES, MOLINA/JOSEFINA	GTSSA000310	\$ 2,366.33	31/12/2022	8
M01006	NAVARRO, PALMA/OMAR DAVID	GTSSA005432	\$ 2,208.70	31/12/2022	8
M01006	NAVARRO, PINA/SUSANA	GTSSA005765	\$ 24,509.46	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	NAVARRO, RAMOS/ALMA CECILIA	GTSSA017525	\$ 5,806.80	31/12/2022	8
M02036	NARANJO, RAMIREZ/MARIA GUADALUPE	GTSSA002772	\$ 12,928.12	31/12/2022	8
M01004	NAVES, SANCHEZ/JAIME	GTSSA002096	\$ 5,322.93	31/12/2022	8
M02036	NAJERA, ZAVALA/MARIA GUADALUPE	GTSSA005683	\$ 4,526.97	31/12/2022	8
M01007	NEGRETE, ALVAREZ/NANCY IVETT	GTSSA005671	\$ 20,070.30	31/12/2022	8
M02040	NEGRETE, FALCON/JOSE ALFREDO	GTSSA005526	\$ 1,808.33	31/12/2022	8
M02066	NEGRETE, OLVERA/MARIA DEL SOCORRO	GTSSA005683	\$ 2,283.70	31/12/2022	8
M02036	NIETO, BELTRAN/ANA CECILIA	GTSSA004440	\$ 9,694.20	31/12/2022	8
M02036	NIETO, CASTILLO/JUAN MIGUEL	GTSSA001775	\$ 555.00	31/12/2022	8
M02036	NICOLAS, GARCIA/MARICELA	GTSSA004184	\$ 15,049.42	31/12/2022	8
M02036	NIEVES, HERNANDEZ/CAROLINA	GTSSA005712	\$ 13,447.50	31/12/2022	8
M02066	NIEVES, HERNANDEZ/MA ISABEL	GTSSA005712	\$ 14,571.38	31/12/2022	8
M02066	NIETO, HERNANDEZ/NORMA ESTELA	GTSSA004703	\$ 11,169.40	31/12/2022	8
M02015	NIEVES, HERNANDEZ/PATRICIA	GTSSA004580	\$ 4,021.13	31/12/2022	8
M02035	NICASIO, PRECIADO/MARTHA PATRICIA	GTSSA002096	\$ 16,059.32	31/12/2022	8
M02036	NICASIO, RODRIGUEZ/FATIMA DEL ROCIO	GTSSA017373	\$ 2,209.07	31/12/2022	8
M02035	NICASIO, REMIGIO/LUCIO ARTURO	GTSSA005432	\$ 3,155.65	31/12/2022	8
M03004	NICASIO, ROCHA/MARTHA ALICIA	GTSSA002393	\$ 555.00	31/12/2022	8
M02035	NORIEGA, CERVANTES/MA DE LOURDES	GTSSA005712	\$ 13,458.67	31/12/2022	8
M03004	NORIEGA, CERVANTES/MARIANA DE JESUS	GTSSA005712	\$ 12,266.00	31/12/2022	8
M02036	NUNEZ, APASEO/JOSE MANUEL	GTSSA016842	\$ 6,865.43	31/12/2022	1
M01007	NUNEZ, HIDALGO/ROBERTO SERGIO	GTSSA002306	\$ 22,250.07	31/12/2022	8
M02035	NUNEZ, LUNA/SUSANA	GTSSA002096	\$ 555.00	31/12/2022	8
M02035	NUNEZ, LOPEZ/YOLANDA	GTSSA000766	\$ 7,239.24	31/12/2022	8
M02035	NUNEZ, MARTINEZ/ELIA MARTHA	GTSSA004650	\$ 14,771.80	31/12/2022	8
M01006	NUNEZ, MARTINEZ/HECTOR	GTSSA000935	\$ 22,780.76	31/12/2022	8
M01006	NUNEZ, MARTINEZ/RENE	GTSSA006495	\$ 18,754.07	31/12/2022	1
M02036	NUNEZ, MORENO/MA DEL ROCIO	GTSSA016726	\$ 11,948.92	31/12/2022	8
M01006	NUNEZ, SEGOVIA/MANUEL	GTSSA001915	\$ 20,574.87	31/12/2022	8
M01004	NUNO, SANCHEZ/NORMA ELIZABETH	GTSSA002096	\$ 555.00	31/12/2022	8
M02035	NUNEZ, TAFOLLA/NORMA	GTSSA002760	\$ 4,365.97	31/12/2022	8
M02049	NUNEZ, ZAMBRANO/DOLORES GABRIELA	GTSSA002475	\$ 11,531.13	31/12/2022	8
M01007	OLALDE, ANAYA/MA GUADALUPE	GTSSA016772	\$ 17,774.19	31/12/2022	8
M02036	ONATE, ALATORRE/ROSA	GTSSA002936	\$ 2,607.18	31/12/2022	8
M01004	OLASCOAGA, BEDOLLA/BERENICE	GTSSA001915	\$ 4,566.80	31/12/2022	8
M02035	OLALDE, LOPEZ/BRENDA	GTSSA001290	\$ 9,686.00	31/12/2022	8
M01007	OLALDE, LASTIRI/SARA NELLY	GTSSA003414	\$ 25,784.57	31/12/2022	8
M02036	ORDAZ, MATA/MARTHA ELENA	GTSSA002463	\$ 11,718.80	31/12/2022	8
M03006	OLALDE, MARTINEZ/MAURICIO	GTSSA005683	\$ 555.00	31/12/2022	8
M02035	OLALDE, PRESA/MA GUADALUPE	GTSSA000585	\$ 13,458.67	31/12/2022	1
M02035	ONATE, RAMIREZ/MA CRISTINA	GTSSA001652	\$ 12,898.00	31/12/2022	8
M02066	OLALDE, VENADO/MARIA GUADALUPE	GTSSA005502	\$ 2,283.70	31/12/2022	8
M02015	ORTEGA, ARRIAGA/GLORIA	GTSSA005741	\$ 13,672.87	31/12/2022	8
M01007	ORTEGA, ARELLANO/IRMA SILVIA	GTSSA005444	\$ 4,501.60	31/12/2022	1
M02035	ORTEGA, BOCARDO/CLARA LETICIA	GTSSA005683	\$ 3,624.19	31/12/2022	8
M01006	ORTEGA, BALTAZAR/GUADALUPE JANINI	GTSSA001290	\$ 19,987.80	31/12/2022	8
M02036	OTERO, CHARRE/MARIA DE LA SALUD	GTSSA004085	\$ 7,899.80	31/12/2022	8
M02049	ORTEGA, DURAN/HUGO	GTSSA017553	\$ 12,176.96	31/12/2022	8
M02036	OLVERA, DOMINGUEZ/SERGIO RUBEN	GTSSA005444	\$ 12,341.52	31/12/2022	8
M02035	OLVERA, GUTIERREZ/MARIA DEL CARMEN	GTSSA000310	\$ 567.77	31/12/2022	8
M01004	OLMEDO, GOMEZ/EDSON JOEL	GTSSA001652	\$ 5,642.10	31/12/2022	8
M01004	ORTEGA, GONZALEZ/PATRICIA	GTSSA005683	\$ 601.07	31/12/2022	8
M02001	ORTEGA, JIMENEZ/ALEJANDRA	GTSSA006495	\$ 17,775.26	31/12/2022	8
M01004	OLVERA, JUAREZ/MONTSERRAT JOSEFINA	GTSSA017023	\$ 16,146.07	31/12/2022	8
M02036	ORTEGA, JIMENEZ/MARCELA	GTSSA001121	\$ 4,768.12	31/12/2022	8
M01006	ORTEGA, DE LEON/MARISELA	GTSSA003600	\$ 9,861.28	31/12/2022	8
M02003	ORTEGA, MIRANDA/MARIA ELENA	GTSSA016912	\$ 7,225.10	31/12/2022	8
M02035	ORTEGA, MORAN/MARIA DE JESUS	GTSSA005683	\$ 9,257.68	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLVERA,MOLINA/MARIA DE JESUS	GTSSA000766	\$ 861.57	31/12/2022	8
M02066	OLVERA,MORENO/LILIA ABIGAIL	GTSSA005741	\$ 7,236.67	31/12/2022	8
M02003	ORNELAS,MEJIA/PEDRO ARMANDO	GTSSA003233	\$ 13,744.25	31/12/2022	8
M02036	OLVERA,NUNEZ/ALEJANDRA ERIKA	GTSSA004230	\$ 566.03	31/12/2022	8
M01006	ORTEGA,NEGRETTE/FERNANDO FILOMENO	GTSSA000824	\$ 11,126.12	31/12/2022	8
M01004	OLVERA,OROZCO/ABEL	GTSSA017414	\$ 5,642.10	31/12/2022	8
M02036	OJEDA,OLVERA/LISBED ALEJANDRA	GTSSA005560	\$ 13,973.52	31/12/2022	8
M02036	ORTEGA,ORTEGA/TOMASA	GTSSA016854	\$ 2,809.72	31/12/2022	8
M02066	ORTEGA,ORTEGA/VIOLETA	GTSSA017580	\$ 2,918.21	31/12/2022	8
M02036	ORTEGA,PASTRANO/MA PATROCINIO	GTSSA001570	\$ 11,718.80	31/12/2022	8
M01007	ORNELAS,RAMIREZ/ARELY	GTSSA003081	\$ 4,501.60	31/12/2022	8
M01006	OLMEDO,REYES/CARLOS ALBERTO	GTSSA002760	\$ 11,705.95	31/12/2022	8
M02036	ORTEGA,REA/MARIA DE LOURDES	GTSSA017373	\$ 2,187.00	31/12/2022	8
M02035	ORTEGA,SAUCEDO/BRENDA PATRICIA	GTSSA002096	\$ 7,940.78	31/12/2022	8
M02003	OREA,SANTOS/CLEMENCIA	GTSSA000766	\$ 9,086.27	31/12/2022	8
M03023	ORTEGA,VAZQUEZ/ROBERTO	GTSSA016546	\$ 555.00	31/12/2022	1
M02066	ORTEGA,ZAVALA/GLORIA	GTSSA017553	\$ 16,357.91	31/12/2022	8
M01007	ORTIZ,ALDANA/ANA LUCILA	GTSSA001681	\$ 19,838.60	31/12/2022	8
M02036	ORTIZ,ALVAREZ/DAMARIS ANAI	GTSSA016994	\$ 555.00	31/12/2022	8
M02059	ORTIZ,BRIBIESCAS/JUAN ANTONIO	GTSSA017580	\$ 12,976.63	31/12/2022	8
M02036	ORTIZ,BRIBIESCAS/MARIA DE JESUS	GTSSA005543	\$ 4,242.10	31/12/2022	8
M02035	OLIVA,CERVERA/ANGELICA NOEMI	GTSSA002096	\$ 10,872.63	31/12/2022	8
M02036	ORTIZ,CAMPOS/CLAUDIA CRISTINA	GTSSA001681	\$ 11,066.00	31/12/2022	8
M02035	OLIVO,FERNANDEZ/CLAUDIA	GTSSA001652	\$ 16,708.97	31/12/2022	8
M02036	OLIVEROS,FLORIAN/GUADALUPE	GTSSA017571	\$ 11,718.80	31/12/2022	8
M02066	OLIVARES,FIGUEROA/MARIA	GTSSA017385	\$ 8,287.00	31/12/2022	8
M01004	OLIVER,GUERRA/ANGEL RICARDO	GTSSA000766	\$ 14,858.80	31/12/2022	8
M02036	ORTIZ,GONZALEZ/ANGELICA DEL CARMEN	GTSSA005543	\$ 2,438.40	31/12/2022	8
M02035	ONTIVEROS,GONZALEZ/CLAUDIA IMELDA	GTSSA002096	\$ 1,755.00	31/12/2022	8
M02035	ORTIZ,GARCIA/MARIA GUADALUPE	GTSSA004650	\$ 8,931.47	31/12/2022	8
M02036	ORTIZ,GONZALEZ/LUZ ELISA	GTSSA003600	\$ 555.00	31/12/2022	8
M02035	ORTIZ,HERNANDEZ/ELIZABETH	GTSSA002760	\$ 11,375.65	31/12/2022	8
M02059	ORTIZ,HERNANDEZ/LUIS ANTONIO	GTSSA017571	\$ 2,034.67	31/12/2022	8
M02036	ORTIZ,LAGUNA/EDGAR EDUARDO	GTSSA000310	\$ 8,388.60	31/12/2022	8
M02036	ORTIZ,LOPEZ/MARIA ELIZABETH	GTSSA003373	\$ 2,438.40	31/12/2022	8
M01006	ORTIZ,LINO/HUMBERTO	GTSSA005683	\$ 11,154.27	31/12/2022	8
M01007	ORTIZ,MONROY/ADONAI	GTSSA003501	\$ 4,501.60	31/12/2022	8
M02048	ORTIZ,MARES/VERONICA	GTSSA001652	\$ 6,769.60	31/12/2022	8
M02036	ORTIZ,NAVARRO/ARACELI	GTSSA004324	\$ 11,718.80	31/12/2022	8
M02036	ORTIZ,NIETO/GABRIELA	GTSSA017571	\$ 4,568.50	31/12/2022	8
M01007	OLIVEROS,OLVERA/IRMA	GTSSA000585	\$ 20,141.27	31/12/2022	1
M01006	ORTIZ,OROPEZA/LUIS RAMON	GTSSA000766	\$ 5,176.53	31/12/2022	8
M02035	ORTIZ,PEREZ/MA LUISA	GTSSA002096	\$ 567.77	31/12/2022	8
M02059	ORTIZ,PEREZ/LUIS MANUEL	GTSSA005543	\$ 7,582.40	31/12/2022	8
M02035	OVIEDO,PEREZ/SAN JUANA DE JESUS	GTSSA001121	\$ 11,845.55	31/12/2022	8
M01006	ORTIZ,PEREZ/VICTOR HUGO	GTSSA004003	\$ 13,470.46	31/12/2022	8
M02035	OLIVARES,RAMIREZ/ANDREA	GTSSA000310	\$ 1,648.50	31/12/2022	8
M01007	ORTIZ,RANGEL/ERIKA ELOISA	GTSSA000515	\$ 18,032.80	31/12/2022	8
M02035	ORTIZ,DE SANTIAGO/PATRICIA	GTSSA000766	\$ 15,253.72	31/12/2022	8
M01006	ORTIZ,SORIA/RAUL MARCO	GTSSA002656	\$ 7,517.02	31/12/2022	8
M02006	ORTIZ,VAZQUEZ/FRANCISCO	GTSSA001915	\$ 14,603.84	31/12/2022	8
M02059	ORTIZ,ZUNIGA/CARLOS ROMAN	GTSSA002096	\$ 6,203.90	31/12/2022	8
M02035	ORTIZ,ZUNIGA/ROCIO DEL CARMEN	GTSSA002096	\$ 5,677.18	31/12/2022	8
M02035	OROS,ALBA/MA DEL REFUGIO	GTSSA002096	\$ 4,188.23	31/12/2022	8
M02036	OROZCO,BECERRA/FABIOLA	GTSSA005543	\$ 9,336.94	31/12/2022	8
M02035	OCHOA,CRUZ/SILVIA	GTSSA000766	\$ 1,347.83	31/12/2022	8
M02036	OROZCO,FUNES/GUADALUPE GEMA	GTSSA002265	\$ 9,063.46	31/12/2022	8
M01006	OCHOA,GODINEZ/ERENDIRA	GTSSA017373	\$ 555.00	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	OSORNIO,GARCIA/LILIANA	GTSSA017426	\$ 12,021.77	31/12/2022	8
M02036	OROZCO,JUAREZ/MA MERCEDES	GTSSA000795	\$ 555.00	31/12/2022	8
M02035	ORDONEZ,MARTINEZ/DAVID	GTSSA017414	\$ 3,155.65	31/12/2022	8
M02035	OROS,MOSQUEDA/MARTHA LETICIA	GTSSA016994	\$ 14,172.98	31/12/2022	8
M01007	OCHOA,MARTINEZ/ZULLY OSVELIA	GTSSA005543	\$ 5,758.80	31/12/2022	8
M02001	OCHOA,PEREZ/SILVIA AZUCENA	GTSSA001652	\$ 6,399.47	31/12/2022	8
M02035	OROZPE,RODRIGUEZ/AZURENA GUILLERMINA	GTSSA000766	\$ 4,327.67	31/12/2022	8
M02035	OROZCO,RODRIGUEZ/MARIA CONSUELO	GTSSA017373	\$ 2,441.33	31/12/2022	8
M01006	OROZCO,SALAS/ERIKA	GTSSA000766	\$ 555.00	31/12/2022	8
M01004	OROZCO,VILLALPANDO/LUIS MIGUEL	GTSSA005683	\$ 3,983.70	31/12/2022	8
M02036	OLGUIN,ALANIS/ANA MARIA	GTSSA000392	\$ 11,707.77	31/12/2022	8
M02035	PATINO,ARELLANO/GABRIELA	GTSSA001121	\$ 14,927.52	31/12/2022	8
M02035	PALMA,ALVARADO/MARICELA	GTSSA000766	\$ 11,143.99	31/12/2022	8
M02036	PANTOJA,AGUILERA/YOLANDA	GTSSA001891	\$ 11,381.37	31/12/2022	8
M02015	PARAMO,CASTILLO/EDGAR DANIEL	GTSSA017303	\$ 5,668.62	31/12/2022	1
M02035	PALACIOS,CERVANTES/LORENA	GTSSA001092	\$ 11,375.65	31/12/2022	8
M02036	PANIAGUA,CARRILLO/MADDEM	GTSSA004983	\$ 11,674.66	31/12/2022	8
M01004	PASOS,CABRERA/REMIGIA DEL CARMEN	GTSSA005683	\$ 5,689.37	31/12/2022	8
M02035	PARAMO,DIAZ/ROSA ELENA	GTSSA002096	\$ 12,210.05	31/12/2022	8
M01006	PALOMO,DIAZ/JOSE ROSARIO	GTSSA003793	\$ 5,216.28	31/12/2022	8
M03019	PALACIOS,ESPINOZA/GERARDO	GTSSA001454	\$ 8,034.74	31/12/2022	1
M01007	PACHECO,FONSECA/FELICIANO	GTSSA004703	\$ 12,394.80	31/12/2022	8
M01006	PAZ,FERNANDEZ/GRISelda JENISSE	GTSSA017373	\$ 3,490.33	31/12/2022	8
M01007	PATINO,GARCIA/CLAUDIA SURI	GTSSA000112	\$ 13,522.40	31/12/2022	8
M02066	PALACIOS,GARCIA/ESPERANZA	GTSSA003151	\$ 4,630.21	31/12/2022	8
M01006	PATINO,GRANADOS/LILIANA MA ESTHER	GTSSA000766	\$ 12,903.27	31/12/2022	8
M01004	PANIAGUA,HERNANDEZ/URIEL	GTSSA017414	\$ 5,642.10	31/12/2022	8
M02035	PANIAGUA,JURADO/CLARA JIMENA	GTSSA017414	\$ 11,546.79	31/12/2022	8
M02035	PAREDES,JIMENEZ/MA GUADALUPE	GTSSA000585	\$ 15,228.19	31/12/2022	1
M02035	PLANCARTE,LOPEZ/ALMA ROSA	GTSSA002755	\$ 14,850.92	31/12/2022	8
M01004	PAZ,LOPEZ/FRANCISCO DANIEL	GTSSA005683	\$ 2,283.70	31/12/2022	8
M02036	PANIAGUA,LOPEZ/MARISOL	GTSSA003402	\$ 12,667.92	31/12/2022	8
M02036	PRADO,LEON/SANDRA	GTSSA004085	\$ 11,118.57	31/12/2022	8
M01004	PANIAGUA,LOERA/VICTOR MANUEL	GTSSA006495	\$ 2,352.80	31/12/2022	8
M02036	PAREDES,MALDONADO/BLANCA ESTELA	GTSSA017530	\$ 11,696.73	31/12/2022	8
M02036	PACHECO,MARTINEZ/MARIA DE LA LUZ	GTSSA003875	\$ 12,918.80	31/12/2022	8
M02001	PATINO,MARTINEZ/JOSE SERGIO	GTSSA000766	\$ 18,368.00	31/12/2022	8
M02035	PANTOJA,ORTIZ/MARGARITA	GTSSA004650	\$ 462.50	31/12/2022	8
M02066	PALOMINO,OCHOA/MARIA ROSA	GTSSA000853	\$ 12,955.93	31/12/2022	8
M02036	PATLAN,PINON/MA DE JESUS	GTSSA002422	\$ 2,850.83	31/12/2022	8
M01006	PADILLA,PATRON/JOSE LUIS	GTSSA004341	\$ 15,743.74	31/12/2022	8
M02035	PATINO,PEREZ/MANUEL ADRIAN	GTSSA001915	\$ 9,131.00	31/12/2022	8
M03004	PADRON,PEREZ/ROGELIO	GTSSA004580	\$ 10,219.03	31/12/2022	8
M02036	PATINO,RAMIREZ/ANA LAURA	GTSSA000240	\$ 9,738.34	31/12/2022	8
M01006	PALACIOS,RANGEL/ADRIAN	GTSSA001652	\$ 4,219.12	31/12/2022	8
M02035	PAREDON,RAMOS/ALEJANDRA	GTSSA001681	\$ 3,195.87	31/12/2022	8
M02035	PATLAN,ROMERO/ANA LUZ	GTSSA005432	\$ 2,743.60	31/12/2022	8
M02035	PAREDES,RODRIGUEZ/ANGELICA	GTSSA005502	\$ 16,046.55	31/12/2022	8
M02040	PALMA,RAMIREZ/AMALIA	GTSSA005432	\$ 7,310.07	31/12/2022	8
M02036	PACHECO,ROCHA/BEATRIZ ADRIANA	GTSSA002224	\$ 11,216.25	31/12/2022	8
M02036	PADRON,RAMIREZ/MARIA LUISA	GTSSA000310	\$ 1,556.26	31/12/2022	8
M01006	PATINO,RODRIGUEZ/MARTHA FABIOLA	GTSSA005555	\$ 15,743.74	31/12/2022	8
M02036	PATINO,REYES/VICTOR	GTSSA000824	\$ 13,973.52	31/12/2022	8
M02035	PALMA,SILVA/ALBERTO ALEJANDRO	GTSSA001121	\$ 6,941.09	31/12/2022	8
M02035	PATINO,SANCHEZ/ANDREA	GTSSA000766	\$ 11,182.29	31/12/2022	8
M02035	PAREDONES,SUCHIL/MIRIAM DEL ROCIO	GTSSA002096	\$ 14,850.92	31/12/2022	8
M01006	PARRADO,TECLA/FERNANDO	GTSSA004003	\$ 555.00	31/12/2022	8
M02036	PAREDES,VILLASENOR/BLANCA ESTELA	GTSSA003303	\$ 13,447.50	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PATINO,ZAMORA/CLAUDIA MARIBEL	GTSSA017402	\$ 555.00	31/12/2022	8
M02036	PEREZ,AVILA/BEATRIZ	GTSSA001623	\$ 555.00	31/12/2022	8
M02059	PEREZ,ALVAREZ/JUANA ISELA	GTSSA000310	\$ 2,922.47	31/12/2022	8
M02036	PEREZ,BARAJAS/ALMA ROCIO	GTSSA003245	\$ 277.50	31/12/2022	8
M01004	PEREZ,BAUTISTA/GERARDO RAMIRO	GTSSA017414	\$ 2,736.60	31/12/2022	8
M02036	PERALES,BARCENAS/PAOLA	GTSSA001302	\$ 5,758.35	31/12/2022	8
M02036	PEREZ,CAMACHO/CLAUDIA CECILIA	GTSSA002294	\$ 2,187.00	31/12/2022	8
M01004	PEREZ,CEBALLOS/EDUARDO	GTSSA017344	\$ 9,013.96	31/12/2022	8
M01006	PEREZ,CASTRO/JOSE DE LA LUZ	GTSSA005403	\$ 555.00	31/12/2022	8
M01006	PEREZ,CRUZ/MARTHA ANGELICA	GTSSA005432	\$ 3,415.33	31/12/2022	8
M02035	PEREZ,DIAZ/PAOLA	GTSSA016842	\$ 11,924.07	31/12/2022	8
M02035	PEREZ,FLORES/ANA MADAI	GTSSA017525	\$ 3,120.87	31/12/2022	8
M01006	PEREZ,FLORES/JESUS	GTSSA017373	\$ 480.00	31/12/2022	8
M01004	PEREZ,GUTIERREZ/ANA LUISA	GTSSA004650	\$ 18,652.73	31/12/2022	8
M02036	PEREZ,GOMEZ/GLORIA MARIA	GTSSA017373	\$ 2,809.72	31/12/2022	8
M02003	PEREZ,GUTIERREZ/JUAN MARCOS	GTSSA003233	\$ 11,169.40	31/12/2022	8
M01007	PEREZ,GARCIA/JUAN LUIS	GTSSA005741	\$ 19,160.40	31/12/2022	8
M01007	PEREZ,GUERRERO/JUAN JESUS	GTSSA005712	\$ 18,032.80	31/12/2022	8
M02035	PEREZ,GASCA/MARIA LORENA	GTSSA000766	\$ 3,573.13	31/12/2022	8
M01006	PEREZ,GONZALEZ/NADIA	GTSSA006495	\$ 18,754.07	31/12/2022	8
M01007	PEREZ,GARCIA/SONIA	GTSSA000701	\$ 4,772.27	31/12/2022	8
M02036	PERALTA,GARCIA/SANDRA ANGELICA	GTSSA004580	\$ 12,928.12	31/12/2022	8
M02047	PELAGIO,PINON/MARIA GUADALUPE	GTSSA002760	\$ 3,218.40	31/12/2022	8
M02036	PEDROZA,HERNANDEZ/LUCIA	GTSSA002475	\$ 6,690.79	31/12/2022	8
M02036	PRESA,IBARRA/LETICIA	GTSSA000754	\$ 11,370.33	31/12/2022	8
M02001	PEREZ,LARA/BLANCA AMALIA	GTSSA005683	\$ 5,398.20	31/12/2022	8
M02035	PEREZ,LOPEZ/GABRIELA	GTSSA002096	\$ 970.57	31/12/2022	8
M02035	PENA,LUGO/MARIA GUADALUPE	GTSSA005736	\$ 14,850.92	31/12/2022	8
M01006	PEREZ,LOPEZ/MARCO ANTONIO	GTSSA017571	\$ 22,558.22	31/12/2022	8
M01006	PEREZ,LOPEZ/NANCY MARIELA	GTSSA002393	\$ 555.00	31/12/2022	8
M01006	PEREZ,LAGUNAS/LUIS ERNESTO	GTSSA000585	\$ 24,661.16	31/12/2022	1
M03006	PEREZ,MARQUEZ/ANTONIO	GTSSA005502	\$ 2,626.53	31/12/2022	8
M02036	PEREZ,MORALES/ANGELES	GTSSA005683	\$ 1,632.00	31/12/2022	8
M02006	PEREZ,MARTINEZ/CARLOS SERGIO	GTSSA004650	\$ 16,192.07	31/12/2022	8
M02035	PEREZ,MILLAN/CESAR EDUARDO	GTSSA017023	\$ 2,391.86	31/12/2022	8
M01006	PEREZ,MONROY/DANIEL	GTSSA000515	\$ 18,754.07	31/12/2022	8
M02035	PEREZ,MUNOZ/ELIZABETH	GTSSA003081	\$ 16,046.55	31/12/2022	8
M02015	PEREZ,MORENO/FRANCISCO	GTSSA005526	\$ 16,129.93	31/12/2022	8
M02036	PEREZ,MEDINA/GLORIA	GTSSA016702	\$ 9,041.40	31/12/2022	8
M02049	PEREZ,MARTINEZ/LETICIA	GTSSA000766	\$ 10,752.00	31/12/2022	8
M02036	PEREZ,MORALES/LUZ ADRIANA	GTSSA003081	\$ 12,994.32	31/12/2022	8
M02036	PEREZ,MOJICA/MARINA	GTSSA017580	\$ 11,622.52	31/12/2022	8
M02036	PEREZ,MORALES/MA LEONOR	GTSSA002591	\$ 11,707.77	31/12/2022	8
M02036	PEREZ,MARTINEZ/MARGARITA	GTSSA001092	\$ 2,872.90	31/12/2022	8
M02035	PEREZ,MORENO/MA GUADALUPE	GTSSA005683	\$ 13,445.90	31/12/2022	8
M02048	PEREZ,MENDOZA/MIRIAM	GTSSA000766	\$ 2,922.47	31/12/2022	8
M02059	PEREZ,NUNEZ/DANIEL	GTSSA003600	\$ 12,724.43	31/12/2022	8
M02036	PEREZ,OLVERA/DIEGO FERNANDO	GTSSA004522	\$ 10,673.40	31/12/2022	8
M02036	PEREZ,OLVERA/VERONICA GUADALUPE	GTSSA001862	\$ 11,043.94	31/12/2022	8
M02035	PEREZ,PEREZ/MARIA ESTHER	GTSSA000766	\$ 3,975.93	31/12/2022	8
M02015	PEREZ,PIEDRA/VERONICA	GTSSA005555	\$ 480.00	31/12/2022	8
M02035	PEREZ,QUINTERO/MERCEDES ADRIANA	GTSSA002096	\$ 15,669.28	31/12/2022	8
M02048	PEREZ,ROMERO/MA BERENICE	GTSSA017414	\$ 8,642.06	31/12/2022	8
M02003	PEREZ,RICO/CECILIA	GTSSA005683	\$ 13,744.25	31/12/2022	8
M02035	PEREZ,RAMIREZ/CARMEN DEL RAYO	GTSSA000766	\$ 9,257.67	31/12/2022	8
M03006	PEREZ,RODRIGUEZ/GUSTAVO	GTSSA006495	\$ 8,249.27	31/12/2022	8
M01004	PEDRAZA,ROMERO/JOSE	GTSSA002096	\$ 5,322.93	31/12/2022	8
M02003	PEREZ,RICO/JORGE HUGO	GTSSA005683	\$ 11,169.40	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ,RAZO/LEONOR	GTSSA000013	\$ 2,809.72	31/12/2022	8
M02003	PENA,ROSALES/MARIA DE LOURDES	GTSSA000766	\$ 10,542.43	31/12/2022	8
M02036	PEREZ,RICO/LAURA ISELA	GTSSA004353	\$ 11,718.80	31/12/2022	8
M02015	PENA,RUIZ/LORENA ALEJANDRA	GTSSA001652	\$ 19,205.67	31/12/2022	8
M02066	PEREA,RAMIREZ/MARIA DEL REFUGIO	GTSSA017414	\$ 12,505.41	31/12/2022	8
M02049	PEREZ,SANTAMARIA/ALBA SEDIFLORA	GTSSA001466	\$ 2,967.33	31/12/2022	8
M01007	PEREA,SALINAS/YESENIA	GTSSA003525	\$ 555.00	31/12/2022	8
M01006	PEREZ,TORRES/LOURDES ALEJANDRA	GTSSA002463	\$ 555.00	31/12/2022	8
M02036	PEREZ,TAPIA/MARICHELO	GTSSA016866	\$ 13,298.66	31/12/2022	8
M01004	PEREZ,ZAMUDIO/ROSALINDA	GTSSA017542	\$ 2,638.57	31/12/2022	8
M02036	PICHARDO,ALVAREZ/MARIA EUGENIA	GTSSA001244	\$ 15,595.75	31/12/2022	8
M02036	PICON,BARRIENTOS/LAURA RAQUEL	GTSSA016994	\$ 13,951.45	31/12/2022	8
M02036	PIZANA,CASAS/CARMEN	GTSSA001915	\$ 15,162.49	31/12/2022	8
M02003	PICON,DIAZ/VIANEY GUADALUPE	GTSSA005420	\$ 3,979.00	31/12/2022	1
M02066	PINA,LUNA/MONICA	GTSSA005531	\$ 10,108.61	31/12/2022	8
M03004	PINA,MUNIZ/VERONICA DOLORES	GTSSA002294	\$ 11,169.40	31/12/2022	8
M02035	PINA,NUNEZ/MARIA DEL ROSARIO	GTSSA017414	\$ 5,860.35	31/12/2022	8
M02036	PINA,OSORNIO/MARIA ANGELICA	GTSSA000211	\$ 11,718.80	31/12/2022	8
M01006	PINTOR,OJEDA/GRACIELA	GTSSA000322	\$ 18,203.42	31/12/2022	8
M01004	PRIETO,PANTOJA/JOSE ALEJANDRO	GTSSA002096	\$ 5,642.10	31/12/2022	8
M02059	PICON,RAMIREZ/ALICIA	GTSSA005683	\$ 9,122.60	31/12/2022	8
M01006	PIMENTEL,RODRIGUEZ/MARIA GEORGINA	GTSSA017571	\$ 555.00	31/12/2022	8
M01006	PINON,SEGUNDO/SANDRA	GTSSA005514	\$ 4,621.42	31/12/2022	8
M02040	PONCE,BARRON/MARISELA	GTSSA002405	\$ 15,419.77	31/12/2022	8
M01004	PORRAS,DORANTES/LAURA	GTSSA001121	\$ 503.03	31/12/2022	8
M02036	PONTON,PENA/YOLANDA GREGORIA	GTSSA005531	\$ 4,441.72	31/12/2022	8
M02036	PORTILLO,RAMOS/MARIA GUADALUPE	GTSSA002451	\$ 12,928.12	31/12/2022	8
M02015	PONCE,ROSAS/LILIA CONCEPCION	GTSSA017303	\$ 6,824.50	31/12/2022	1
M02036	PORTILLO,RAMOS/VERONICA	GTSSA002480	\$ 12,928.12	31/12/2022	8
M02036	PONCE,VAZQUEZ/MARIA ANGELICA	GTSSA000042	\$ 11,707.77	31/12/2022	8
M02036	PONCE,ZAMUDIO/MA DE LA LUZ	GTSSA004341	\$ 9,989.74	31/12/2022	8
M02035	QUINTANA,ALMAGUER/SUSANA	GTSSA002096	\$ 13,445.90	31/12/2022	8
M02036	QUINTANA,CORONILLA/MARIA ELENA	GTSSA004073	\$ 2,546.50	31/12/2022	8
M02066	QUINTANA,CORTES/ROSA	GTSSA001652	\$ 2,267.00	31/12/2022	8
M02036	QUEZADA,GUEVARA/BRENDA DOLORES	GTSSA016743	\$ 10,673.40	31/12/2022	8
M01006	QUINTANILLA,GARCIA/JUAN CARLOS	GTSSA016895	\$ 555.00	31/12/2022	8
M01006	QUINTANILLA,GARCIA/JULIO CESAR	GTSSA004703	\$ 22,780.76	31/12/2022	8
M02059	QUIROZ,GARFIAS/MAIRA LUCIA	GTSSA004580	\$ 2,602.70	31/12/2022	8
M02003	QUINTANA,HERNANDEZ/HERIBERTO	GTSSA005432	\$ 13,744.25	31/12/2022	8
M02036	QUIROZ,HERNANDEZ/MA DEL ROCIO	GTSSA017373	\$ 6,117.86	31/12/2022	8
M02036	QUIROZ,MARTINEZ/NOE JAIR	GTSSA005683	\$ 8,388.60	31/12/2022	8
M02036	QUINTANAR,PEREZ/ELVIA	GTSSA004580	\$ 2,809.72	31/12/2022	8
M01004	QUIROZ,PEREZ/JORGE AURELIO	GTSSA004650	\$ 555.00	31/12/2022	8
M01006	QUIROZ,PARADA/LORENA	GTSSA003081	\$ 9,337.83	31/12/2022	8
M01004	QUIROZ,ROSALES/HILARIO	GTSSA001454	\$ 24,853.23	31/12/2022	8
M02016	QUEZADA,ROMERO/JUANA FABIOLA	GTSSA005683	\$ 555.00	31/12/2022	8
M02035	QUEZADA,REYES/LUZ MARIA	GTSSA002096	\$ 17,749.72	31/12/2022	8
M02035	QUINTERO,RODRIGUEZ/SANDRA	GTSSA001652	\$ 555.00	31/12/2022	8
M02035	QUIROZ,SANTOYO/ARACELY	GTSSA000766	\$ 2,379.10	31/12/2022	8
M02035	QUIJAS,SERRANO/JUAN SALVADOR	GTSSA001681	\$ 555.00	31/12/2022	8
M02040	QUINTANILLA,VALDIVIA/GABRIEL	GTSSA005683	\$ 3,086.67	31/12/2022	8
M02035	RAZO,ANGUIANO/ALMA ROSA	GTSSA017344	\$ 13,445.90	31/12/2022	8
M02036	RAMIREZ,ALDANA/ANGELICA	GTSSA016743	\$ 3,819.00	31/12/2022	8
M02035	RAMIREZ,ARVIZU/CLAUDIA ERIKA	GTSSA000515	\$ 13,458.67	31/12/2022	8
M02036	RAMOS,ARRIAGA/DELIA	GTSSA001471	\$ 6,485.37	31/12/2022	8
M03006	RAMIREZ,ALVARADO/JUAN	GTSSA000310	\$ 7,582.40	31/12/2022	8
M02035	RAZO,ARROYO/MA ISABEL	GTSSA000013	\$ 5,274.39	31/12/2022	8
M02066	RAMIREZ,/ANA MARIA	GTSSA003542	\$ 4,653.35	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMIREZ,ALONSO/ROCIO	GTSSA000614	\$ 14,021.73	31/12/2022	8
M01006	RABAGO,BAEZ/CARLOS JESUS	GTSSA001121	\$ 555.00	31/12/2022	8
M02036	RAMOS,BARRERA/ITZEL	GTSSA001915	\$ 12,341.52	31/12/2022	8
M02036	RAMOS,BARRERA/JESSICA PAMELA	GTSSA017414	\$ 2,557.17	31/12/2022	8
M02036	RAMIREZ,BERMUDEZ/ROSA	GTSSA000223	\$ 555.00	31/12/2022	8
M02066	RAMIREZ,COBOS/MARIA GUADALUPE	GTSSA017472	\$ 11.57	31/12/2022	8
M02036	RAMIREZ,CHAVEZ/GUADALUPE DEL CARMEN	GTSSA003496	\$ 925.53	31/12/2022	8
M02035	RAMIREZ,CARAPIA/JUANA ELIZABETH	GTSSA006495	\$ 10,792.27	31/12/2022	8
M02035	RAMOS,CABALLERO/MA EVANGELINA	GTSSA001915	\$ 15,304.79	31/12/2022	8
M02036	RAMIREZ,DIAZ/LAURA ELIZABETH	GTSSA016546	\$ 12,223.22	31/12/2022	8
M02036	RAMIREZ,ESTRADA/CRISOL	GTSSA003851	\$ 10,828.50	31/12/2022	8
M02035	RAMIREZ,ESPINOSA/MANUEL	GTSSA005683	\$ 9,758.17	31/12/2022	8
M02015	RAMIREZ,FELIX/JENRY	GTSSA004184	\$ 12,622.92	31/12/2022	8
M02036	RAMIREZ,FELIX/NUBIA YANET	GTSSA004621	\$ 10,728.57	31/12/2022	8
M01006	RAMIREZ,GOMEZ/JOSE ALBERTO	GTSSA017146	\$ 19,765.55	31/12/2022	1
M02006	RAMIREZ,GOMORA/JOSE CRUZ	GTSSA005683	\$ 2,338.47	31/12/2022	8
M01006	RAMIREZ,GONZALEZ/EVANGELINA	GTSSA002656	\$ 25,274.09	31/12/2022	8
M02035	RAMIREZ,GUTIERREZ/MARIA ELENA	GTSSA001454	\$ 4,327.67	31/12/2022	8
M02036	RAMIREZ,GUERRERO/FELIPE PABLO	GTSSA005403	\$ 2,112.00	31/12/2022	1
M02036	RAMIREZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004580	\$ 12,928.12	31/12/2022	8
M02035	RAZO,GONZALEZ/J GUADALUPE ARTURO	GTSSA017344	\$ 3,545.69	31/12/2022	8
M02035	RAMIREZ,GONZALEZ/JUANA PATRICIA	GTSSA002096	\$ 13,719.12	31/12/2022	8
M02003	RAMOS,GARCIA/MARIANA MONSERRAT	GTSSA001290	\$ 9,457.40	31/12/2022	8
M02036	RAMIREZ,GONZALEZ/NELLY MARITZA	GTSSA004785	\$ 8,651.03	31/12/2022	8
M01006	RAMIREZ,GUZMAN/VERONICA IVETTE	GTSSA000853	\$ 7,576.62	31/12/2022	8
M02035	RAMIREZ,HERRERA/MARIA CONCEPCION	GTSSA000766	\$ 7,966.31	31/12/2022	8
M02036	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA017472	\$ 3,461.73	31/12/2022	8
M01004	RAMIREZ,HERNANDEZ/JESUS GUADALUPE	GTSSA000766	\$ 555.00	31/12/2022	8
M02006	RAYA,HERNANDEZ/JORGE	GTSSA003233	\$ 15,336.38	31/12/2022	8
M02036	RAMIREZ,HERRERA/JUAN JESUS LUIS ANTONIO	GTSSA002492	\$ 5,420.92	31/12/2022	1
M01006	RANGEL,HERMOSILLO/KARLA ARACELI	GTSSA002113	\$ 20,013.67	31/12/2022	8
M02036	RAZO,HERNANDEZ/MARIA DEL ROCIO	GTSSA017496	\$ 13,447.50	31/12/2022	8
M02036	RANGEL,HERNANDEZ/TERESA	GTSSA003600	\$ 15,647.05	31/12/2022	8
M02035	RAMIREZ,IBARRA/MARICELA	GTSSA003233	\$ 14,850.92	31/12/2022	8
M02036	RAZO,JIMENEZ/BEATRIZ ADRIANA	GTSSA005765	\$ 13,973.52	31/12/2022	8
M02036	RAMIREZ,JAIMES/VIOLETA	GTSSA005736	\$ 555.00	31/12/2022	1
M01006	RAZO,LOPEZ/JUAN LORENZO	GTSSA003245	\$ 4,097.27	31/12/2022	8
M03025	RAMIREZ,LOPEZ/JUANA ROCIO	GTSSA000795	\$ 10,415.40	31/12/2022	1
M02035	RAMIREZ,LOZANO/MA AURORA	GTSSA017390	\$ 2,992.77	31/12/2022	8
M02035	RAMIREZ,LEON/MARISOL	GTSSA005794	\$ 15,266.49	31/12/2022	8
M02059	RAMIREZ,LOPEZ/SALVADOR	GTSSA001553	\$ 10,646.73	31/12/2022	8
M01006	RAFAEL,MORALES/ALEJANDRA ADRIANA	GTSSA005683	\$ 25,743.19	31/12/2022	8
M01004	RAMIREZ,MOYA/ALMA PATRICIA	GTSSA000310	\$ 15,539.93	31/12/2022	8
M02036	RAYA,MENDOZA/ANA ELENA	GTSSA005712	\$ 2,513.40	31/12/2022	8
M02036	RAMOS,MARTINEZ/BLANCA	GTSSA004184	\$ 12,275.32	31/12/2022	8
M02036	RAMIREZ,MARTINEZ/ESMERALDA	GTSSA000112	\$ 11,696.74	31/12/2022	8
M02066	RAMIREZ,MATA/ERIKA PATRICIA	GTSSA004003	\$ 12,266.00	31/12/2022	8
M02036	RAMIREZ,MARTINEZ/GRISelda	GTSSA002516	\$ 12,939.15	31/12/2022	8
M02036	RAMIREZ,MEJIA/JANET	GTSSA005531	\$ 9,011.32	31/12/2022	8
M02036	RAMIREZ,MORENO/MARIANA	GTSSA005666	\$ 13,973.52	31/12/2022	8
M02006	RAYON,MARTINEZ/ROGELIO VICENTE	GTSSA017023	\$ 10,058.07	31/12/2022	8
M01006	RAMIREZ,MEDINA/YUNUEM	GTSSA016842	\$ 10,452.36	31/12/2022	8
M01004	RAMIREZ,OLALDE/GUSTAVO	GTSSA017064	\$ 9,909.15	31/12/2022	8
M02036	RAMIREZ,ONATE/J JESUS	GTSSA003233	\$ 4,441.72	31/12/2022	8
M02035	RAMIREZ,OLVERA/MARIA DEL PILAR	GTSSA004003	\$ 555.00	31/12/2022	8
M02066	RAMIREZ,PADRON/ELIZABETH GUADALUPE	GTSSA004003	\$ 7,190.40	31/12/2022	8
M02016	RAMIREZ,PEREZ/GUSTAVO	GTSSA017542	\$ 17,168.25	31/12/2022	8
M01004	RANGEL,PACO/JOSE HUGO	GTSSA017023	\$ 4,767.93	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ,PENA/MA DEL SOCORRO	GTSSA001454	\$ 3,208.64	31/12/2022	8
M01006	RANGEL,PACHECO/MONICA VERENICE	GTSSA003151	\$ 19,258.36	31/12/2022	8
M02036	RAMIREZ,PANTOJA/MA ELENA	GTSSA000853	\$ 6,433.22	31/12/2022	8
M02036	RAMIREZ,PELAGIO/YOLANDA	GTSSA002912	\$ 11,392.82	31/12/2022	8
M01006	RAMOS,QUIROZ/RAUL	GTSSA003262	\$ 24,661.16	31/12/2022	8
M01006	RAMIREZ, RAMIREZ/ARACELI	GTSSA017373	\$ 5,806.10	31/12/2022	8
M02035	RAMIREZ, RAMIREZ/ALMA GRACIELA	GTSSA005712	\$ 12,250.27	31/12/2022	8
M02035	RAMIREZ, RODRIGUEZ/MARIA ARACELY	GTSSA017385	\$ 555.00	31/12/2022	1
M02048	RAMIREZ, RODRIGUEZ/BEATRIZ	GTSSA004650	\$ 9,443.00	31/12/2022	8
M02003	RAMIREZ, RODRIGUEZ/BLANCA ERIKA	GTSSA017023	\$ 12,207.70	31/12/2022	8
M03006	RAMIREZ, RAMIREZ/CIRILO	GTSSA005712	\$ 6,769.60	31/12/2022	8
M02035	RANGEL, REYES/IGNACIO	GTSSA001454	\$ 13,458.67	31/12/2022	8
M02035	RANGEL, RODRIGUEZ/JUAN	GTSSA004650	\$ 7,345.80	31/12/2022	8
M02036	RANGEL, ROSALIA	GTSSA005555	\$ 2,187.00	31/12/2022	8
M01004	RAMIREZ, RUIZ/RICARDO	GTSSA005683	\$ 14,881.83	31/12/2022	8
M02003	RAMIREZ, RAMIREZ/ROLICELA	GTSSA000310	\$ 966.80	31/12/2022	8
M02035	RAMIREZ, SANTARROSA/ANA MARIA	GTSSA001121	\$ 6,602.12	31/12/2022	8
M02035	RAMIREZ, SANTARROSA/JUANA	GTSSA005794	\$ 16,046.55	31/12/2022	8
M01006	RAMIREZ, SALAZAR/JOSE LUIS	GTSSA001454	\$ 20,482.77	31/12/2022	8
M02035	RAMOS, SANCHEZ/MARGARITA	GTSSA000935	\$ 13,068.63	31/12/2022	8
M02036	RAMIREZ, SANCHEZ/TRINIDAD	GTSSA001751	\$ 12,939.15	31/12/2022	8
M01006	RAZO, SANCHEZ/VIOLETA MARISOL	GTSSA017023	\$ 6,370.54	31/12/2022	8
M02048	RANGEL, UGALDE/GABRIELA	GTSSA006495	\$ 9,728.93	31/12/2022	8
M02036	RAMIREZ, URRUTIA/YADIRA DEL CARMEN	GTSSA002451	\$ 10,673.40	31/12/2022	8
M01004	RANGEL, VELAZQUEZ/CARLOS FRANCISCO	GTSSA005683	\$ 555.00	31/12/2022	8
M02016	RAMIREZ, VIEYRA/GASPAR	GTSSA005683	\$ 4,841.85	31/12/2022	8
M02035	RAMIREZ, VELAZQUEZ/J ISABEL	GTSSA005712	\$ 7,723.06	31/12/2022	8
M02035	RAMOS, VALENCIA/JUANA LILIA	GTSSA006495	\$ 2,844.14	31/12/2022	8
M03023	RAMIREZ, VALENCIA/NORBERTO	GTSSA005712	\$ 10,016.93	31/12/2022	1
M02059	RAMIREZ, VIEYRA/SANJUANA	GTSSA005526	\$ 12,092.56	31/12/2022	8
M02035	RAMIREZ, VAZQUEZ/MARIA TERESA	GTSSA001121	\$ 4,325.75	31/12/2022	8
M02036	RAMOS, VARGAS/VIANEY PORFIRIA	GTSSA002451	\$ 10,673.40	31/12/2022	8
M02036	RAMOS, ZARAZUA/CYNTHIA	GTSSA004633	\$ 10,042.67	31/12/2022	8
M02035	RAMIREZ, ZUNIGA/JUANA OLIVIA	GTSSA017402	\$ 5,523.30	31/12/2022	8
M02015	RAMIREZ, ZUNIGA/MARIA DE LA LUZ	GTSSA002096	\$ 9,066.46	31/12/2022	8
M02049	REEVES, AGUIRRE/CLAUDIA CITLALLY	GTSSA003600	\$ 16,777.13	31/12/2022	8
M02036	RESENDIZ, ARVIZU/CITLALLI TERESA	GTSSA005823	\$ 3,056.25	31/12/2022	8
M02048	RESENDIZ, CARDENAS/ELOY	GTSSA016912	\$ 1,805.60	31/12/2022	8
M02036	REYES, CARPINTERO/MA DE JESUS NOEMI	GTSSA000322	\$ 555.00	31/12/2022	8
M01004	REYNA, GOMEZ/ALEJANDRO	GTSSA017530	\$ 26,757.23	31/12/2022	8
M02059	RESENDIZ, GUEVARA/EDITH	GTSSA004983	\$ 2,922.47	31/12/2022	8
M01006	REYES, GOMEZ/JOSE LUIS	GTSSA001594	\$ 6,505.14	31/12/2022	8
M01006	REYNA, HERNANDEZ/KARINA	GTSSA000766	\$ 6,350.67	31/12/2022	8
M02036	REYNAGA, HERNANDEZ/SANDRA ALICIA	GTSSA002434	\$ 9,727.30	31/12/2022	8
M01006	RENTERIA, MUJICA/ALICIA SORAYA	GTSSA003373	\$ 23,940.45	31/12/2022	8
M02036	RESENDIZ, MARTINEZ/MARIA DIANA	GTSSA005823	\$ 11,718.80	31/12/2022	8
M02036	REYES, MENDEZ/MARIA ELENA	GTSSA005683	\$ 555.00	31/12/2022	8
M02015	RENTERIA, MUNOZ/JESUS ALBERTO	GTSSA017303	\$ 5,437.70	31/12/2022	1
M02036	RESENDIZ, MENDIETA/YECENIA	GTSSA004855	\$ 15,702.22	31/12/2022	8
M02036	REYES, OLVERA/ESTELA	GTSSA000013	\$ 13,962.49	31/12/2022	8
M01006	REYES, PEDRAZA/OCTAVIANO	GTSSA001681	\$ 555.00	31/12/2022	8
M02059	REYES, RODRIGUEZ/JORGE ENRIQUE	GTSSA016726	\$ 12,541.52	31/12/2022	8
M02035	REYES, RAMIREZ/KARINA	GTSSA016912	\$ 2,717.47	31/12/2022	8
M02059	REYES, RAMIREZ/LUIS ALBERTO	GTSSA005823	\$ 2,330.60	31/12/2022	8
M02036	REYES, RAMIREZ/MIRIAM	GTSSA000112	\$ 9,694.20	31/12/2022	8
M01006	RENTERIA, RANGEL/OLGA LIZBETH	GTSSA017250	\$ 6,357.90	31/12/2022	8
M02036	REGALADO, RIOS/ROBERTO ANTONIO	GTSSA002883	\$ 4,538.42	31/12/2022	8
M01006	REYES, UVALLE/YOLANDA	GTSSA016912	\$ 4,589.47	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	REYNA,ZAZUETA/MARTHA YOLANDA	GTSSA005420	\$ 18,754.07	31/12/2022	1
M02036	RIVERA,ALFARO/BALTAZAR ISIDRA	GTSSA016726	\$ 12,928.12	31/12/2022	8
M02036	RIOS,ALCALA/MA GUADALUPE	GTSSA016726	\$ 11,948.92	31/12/2022	8
M02036	RICO,ALVAREZ/ISIDRA	GTSSA003904	\$ 9,204.30	31/12/2022	8
M02036	RICO,ALVAREZ/M GUADALUPE	GTSSA005840	\$ 11,696.73	31/12/2022	8
M02035	RIVERA,BLANCO/LAURA	GTSSA002096	\$ 16,008.25	31/12/2022	8
M02035	RIOS,BARRANCA/MARIA DE LOURDES	GTSSA000310	\$ 4,252.67	31/12/2022	8
M02043	RIVERA,CALVO/ARTURO	GTSSA017303	\$ 4,969.00	31/12/2022	1
M02003	RIVERA,CAMACHO/LETICIA	GTSSA000766	\$ 11,169.40	31/12/2022	8
M02036	RINCON,CASTRO/ROSA MARIA	GTSSA001302	\$ 6,201.60	31/12/2022	8
M01006	RICO,CASTILLO/VIRGINIA SUSANA	GTSSA016546	\$ 24,647.73	31/12/2022	1
M02066	RIVAS,DIAZ/GEORGINA	GTSSA003233	\$ 555.00	31/12/2022	8
M02066	RIVERA,DIAZ/MA NIEVES	GTSSA005823	\$ 5,012.45	31/12/2022	8
M02036	RIVERA,FRAUSTO/ROSITA PAMELA	GTSSA016685	\$ 9,674.37	31/12/2022	8
M02036	RIVERA,GRANADOS/JUAN ANTONIO	GTSSA002504	\$ 11,982.02	31/12/2022	8
M02035	RICO,GARCIA/MARGARITA	GTSSA001652	\$ 6,928.32	31/12/2022	8
M02036	RIVERA,GRANADOS/MARTA PATRICIA	GTSSA016714	\$ 14,656.82	31/12/2022	1
M03019	RIVERA,GALINDO/MIGUEL RICARDO	GTSSA004003	\$ 9,562.57	31/12/2022	1
M02066	RIVAS,GASCA/ROSA MARTHA	GTSSA017262	\$ 13,532.61	31/12/2022	8
M02035	RIVERA,JIMENEZ/MARIA ESTELA	GTSSA002760	\$ 12,263.04	31/12/2022	8
M02035	RIOS,LERMA/MARIA ISABEL	GTSSA005794	\$ 4,014.23	31/12/2022	8
M01007	RIVERA,MORA/JOSE ANTONIO	GTSSA017580	\$ 11,610.27	31/12/2022	8
M01004	RIOS,MARTINEZ/MA CONCEPCION	GTSSA002096	\$ 28,938.83	31/12/2022	8
M02038	RICO,MORENO/DIANA	GTSSA017373	\$ 9,799.80	31/12/2022	1
M02049	RIVERA,MACIAS/LORENA GUADALUPE	GTSSA005683	\$ 9,464.46	31/12/2022	8
M01006	RINCON GALLARDO,MARTINEZ/MANUEL	GTSSA005683	\$ 1,367.07	31/12/2022	8
M01004	RICO,MORENO/OSCAR	GTSSA017402	\$ 480.00	31/12/2022	8
M01006	RIVERA,MORENO/SUSANA AIDEE	GTSSA017571	\$ 3,415.33	31/12/2022	8
M02036	RIOS,NOLASCO/ESPERANZA	GTSSA016825	\$ 555.00	31/12/2022	8
M02038	RICO,ONTIVEROS/CITLALLI	GTSSA003793	\$ 3,648.17	31/12/2022	1
M02036	RIOS,PELAGIO/MARTHA LILIA	GTSSA001635	\$ 8,640.00	31/12/2022	8
M02036	RIVERA,QUEVEDO/MARIA MAGDALENA	GTSSA005531	\$ 4,441.72	31/12/2022	8
M01004	RIZO,RIZO/DAMASO	GTSSA002096	\$ 3,960.67	31/12/2022	8
M01006	RIVAS,RODRIGUEZ/ELIZABETH	GTSSA002755	\$ 3,490.33	31/12/2022	8
M02035	RIVERA,ROJAS/MARIA GABRIELA	GTSSA002760	\$ 480.00	31/12/2022	8
M01004	RICO,RAMIREZ/J JESUS	GTSSA003233	\$ 23,351.57	31/12/2022	8
M02059	RICO,RAMIREZ/JOSE JUAN	GTSSA001092	\$ 555.00	31/12/2022	8
M02003	RIVAS,RODRIGUEZ/SUSANA	GTSSA002760	\$ 3,294.20	31/12/2022	8
M02035	RIVERA,/RUBEN	GTSSA000766	\$ 6,495.61	31/12/2022	8
M01007	RINCON,TERRAZAS/GERARDO FERNANDO	GTSSA017426	\$ 22,250.07	31/12/2022	8
M02036	RIOS,TAPIA/LETICIA	GTSSA001763	\$ 13,973.52	31/12/2022	8
M01004	RINCON,VENTURA/ARMANDO	GTSSA002760	\$ 2,283.70	31/12/2022	8
M01006	RIZO,ZARATE/GABRIELA	GTSSA016726	\$ 4,581.69	31/12/2022	8
M01004	RICO,ZAMUDIO/SANJUANA	GTSSA001652	\$ 16,221.07	31/12/2022	8
M01004	ROSALES,AGUILAR/ALEJANDRO	GTSSA002096	\$ 17,583.34	31/12/2022	8
M02036	ROJAS,ARRIAGA/AFRICA LORENA	GTSSA000684	\$ 566.03	31/12/2022	1
M02036	ROCHA,AREVALO/DANIELA NOEMI	GTSSA000013	\$ 9,694.20	31/12/2022	8
M02048	RODRIGUEZ,AGUILAR/EDUARDO	GTSSA006495	\$ 555.00	31/12/2022	8
M01006	ROBLES,ARANDA/HECTOR MANUEL	GTSSA017385	\$ 4,077.40	31/12/2022	8
M02035	RODRIGUEZ,ARZOLA/LAURA ELENA	GTSSA001454	\$ 12,250.27	31/12/2022	8
M01006	DE LA ROSA,ALVAREZ/MA DEL SOCORRO	GTSSA002113	\$ 20,047.40	31/12/2022	8
M02048	RODRIGUEZ,AGUILAR/PETRA MA DEL SOCORRO	GTSSA001290	\$ 8,595.20	31/12/2022	8
M01004	RODRIGUEZ,ALVARADO/RICARDO	GTSSA005683	\$ 4,767.93	31/12/2022	1
M02036	ROBLEDO,ALTAMIRANO/SANDRA AIDEE	GTSSA016726	\$ 13,647.12	31/12/2022	8
M02036	RODRIGUEZ,ANGULO/VERONICA	GTSSA000083	\$ 3,874.17	31/12/2022	8
M02036	ROJAS,ALVAREZ/YOLANDA	GTSSA003151	\$ 11,296.12	31/12/2022	8
M02036	ROSALES,BRAVO/ESTELA	GTSSA001710	\$ 14,656.82	31/12/2022	8
M02035	ROQUE,CERVANTES/ARELI JUDITH	GTSSA016994	\$ 5,525.75	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,CABRERA/ANA PAULINA	GTSSA003793	\$ 11,497.34	31/12/2022	8
M02036	ROBLES,CAMARILLO/BLANCA ESTELA	GTSSA002656	\$ 10,053.70	31/12/2022	8
M02036	ROSILLO,CRUZ/ERIKA DEL RAYO	GTSSA000264	\$ 11,359.30	31/12/2022	8
M01004	RODRIGUEZ,CASAS/LAURA ELENA	GTSSA005683	\$ 5,689.37	31/12/2022	8
M01004	RODRIGUEZ,CARRILLO/LUIS GERARDO	GTSSA001652	\$ 4,641.80	31/12/2022	8
M02036	ROMERO,CONTRERAS/LAURA ANTONIA	GTSSA002475	\$ 2,187.00	31/12/2022	8
M03024	ROSAS,CERROBLANCO/MARIA RAQUEL	GTSSA000310	\$ 18,348.16	31/12/2022	1
M01004	ROJO,DELGADO/DIEGO ALBERTO	GTSSA005683	\$ 4,086.80	31/12/2022	8
M01006	ROMERO,DOMINGUEZ/EDUARDO	GTSSA005683	\$ 17,584.40	31/12/2022	8
M01006	RODRIGUEZ,DURAN/MA GUADALUPE	GTSSA001413	\$ 17,659.40	31/12/2022	1
M02038	RODRIGUEZ,DAMIAN/GABRIELA	GTSSA016994	\$ 555.00	31/12/2022	1
M01004	RODRIGUEZ,DAMIAN/LAURA NOEMI	GTSSA004003	\$ 6,119.24	31/12/2022	8
M02036	RODRIGUEZ,DIAZ/LAURA JANET	GTSSA001710	\$ 13,647.12	31/12/2022	8
M02036	RODRIGUEZ,ESPINOZA/CLAUDIA ARACELI	GTSSA003151	\$ 4,358.97	31/12/2022	8
M02036	RODRIGUEZ,ESCAMILLA/JUANA ANGELICA	GTSSA002970	\$ 12,928.12	31/12/2022	8
M02036	ROSAS,FLORES/RAQUEL	GTSSA003245	\$ 10,316.92	31/12/2022	8
M01006	RODRIGUEZ,FLORES/SILVIA	GTSSA017414	\$ 4,641.29	31/12/2022	8
M03004	RODRIGUEZ,GOMEZ/CECILIA	GTSSA001466	\$ 11,227.23	31/12/2022	8
M02035	RODRIGUEZ,GARCIA/ESPERANZA	GTSSA001681	\$ 12,942.78	31/12/2022	8
M02036	ROSAS,GOMEZ/ERIKA	GTSSA003525	\$ 13,011.15	31/12/2022	8
M01004	RODRIGUEZ,GARCIA/MARIA GUADALUPE	GTSSA001652	\$ 21,670.13	31/12/2022	8
M01006	ROSALES,GARCIA/HEBERTO ARTURO	GTSSA001121	\$ 19,258.36	31/12/2022	8
M02035	ROCHA,GUERRA/IRMA	GTSSA001454	\$ 3,234.17	31/12/2022	8
M02006	ROBLEDO,GONZALEZ/JUAN ERNESTO	GTSSA005432	\$ 555.00	31/12/2022	8
M02036	ROQUE,GARCIA/JUAN GABRIEL	GTSSA004604	\$ 1,600.40	31/12/2022	8
M01006	RODRIGUEZ,GONZALEZ/KARINA	GTSSA016546	\$ 24,647.73	31/12/2022	1
M01006	RODRIGUEZ,GONZALEZ/LEOPOLDO	GTSSA005683	\$ 555.00	31/12/2022	8
M01006	RODRIGUEZ,GARCIA/MARCO ANTONIO	GTSSA003793	\$ 19,352.84	31/12/2022	8
M02036	ROBLES,GARCIA/PATRICIA	GTSSA003315	\$ 2,872.90	31/12/2022	8
M01006	RODRIGUEZ,GUETA/PERLA JAZMIN	GTSSA017402	\$ 9,286.00	31/12/2022	8
M03006	ROMERO,GARCIA/VICTOR MANUEL	GTSSA017426	\$ 11,154.88	31/12/2022	8
M02035	ROBLES,HERNANDEZ/ALONDRA LIZET	GTSSA016842	\$ 13,002.88	31/12/2022	8
M01006	RODRIGUEZ,HERNANDEZ/MARIA CRISTINA SUSANA	GTSSA005403	\$ 4,560.40	31/12/2022	8
M01006	ROJAS,HERNANDEZ/CARMEN ARIZDEY	GTSSA016854	\$ 3,490.33	31/12/2022	8
M02035	RODRIGUEZ,HERNANDEZ/ELVIA MARIA	GTSSA004003	\$ 555.00	31/12/2022	8
M02036	ROSAS,HERNANDEZ/ELIZABETH ROSALIA	GTSSA004773	\$ 13,951.45	31/12/2022	8
M02003	ROJAS,HERNANDEZ/ISABEL	GTSSA005765	\$ 12,090.08	31/12/2022	8
M03006	RODRIGUEZ,HERNANDEZ/JOSE LUIS	GTSSA004003	\$ 555.00	31/12/2022	8
M02035	ROJAS,HERNANDEZ/ROSA ISELA	GTSSA017414	\$ 593.30	31/12/2022	8
M02036	ROSAS,HERNANDEZ/RAMIRO EMANUEL	GTSSA003600	\$ 8,673.10	31/12/2022	8
M02049	ROSALES,JIMENEZ/MARIANA	GTSSA000795	\$ 22,100.57	31/12/2022	8
M02035	ROCHA,JUAREZ/REGINA CARMEN	GTSSA003081	\$ 932.27	31/12/2022	8
M02035	RODRIGUEZ,JUAREZ/ROCIO GUADALUPE	GTSSA002760	\$ 3,573.13	31/12/2022	8
M02036	ROMERO,/JUAN CARLOS	GTSSA003443	\$ 15,702.22	31/12/2022	8
M02040	RODRIGUEZ,LOPEZ/GABRIELA	GTSSA005432	\$ 5,219.70	31/12/2022	8
M02036	ROCHA,LOPEZ/MARIA GUADALUPE	GTSSA005560	\$ 8,324.63	31/12/2022	8
M01004	RODRIGUEZ,LOPEZ/SAULA BERENICE	GTSSA005683	\$ 1,728.70	31/12/2022	1
M02035	RODRIGUEZ,MANCILLA/ANGELICA	GTSSA017530	\$ 555.00	31/12/2022	8
M02036	RODRIGUEZ,MENDOZA/ALMA HERMINIA	GTSSA005280	\$ 10,673.40	31/12/2022	8
M02036	ROARO,MORENO/ANA CRISTINA	GTSSA005736	\$ 12,928.12	31/12/2022	1
M02036	RODRIGUEZ,MENDOZA/MARIA CANDELARIA	GTSSA005280	\$ 12,928.12	31/12/2022	8
M01006	RODRIGUEZ,MORA/DULCE MARIA	GTSSA002340	\$ 16,818.73	31/12/2022	8
M01006	RODRIGUEZ,MORENO/MARIA DOLORES	GTSSA005555	\$ 555.00	31/12/2022	8
M02035	RODRIGUEZ,MAYORGA/JORGE GUSTAVO	GTSSA005432	\$ 5,796.52	31/12/2022	8
M03006	RODRIGUEZ,MARTINEZ/JUAN DANIEL	GTSSA005683	\$ 12,724.43	31/12/2022	8
M02035	ROMERO,MORAN/LAURA ADRIANA	GTSSA017023	\$ 13,043.10	31/12/2022	8
M02036	RODRIGUEZ,MIRANDA/MARINA DE JESUS	GTSSA000170	\$ 8,388.60	31/12/2022	8
M02036	RODRIGUEZ,MORA/NORMA	GTSSA000515	\$ 11,032.90	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	RODRIGUEZ,MORENO/ROSSANA	GTSSA005736	\$ 4,156.20	31/12/2022	8
M01004	ROMERO,NAVA/GUILLERMO	GTSSA001454	\$ 7,366.33	31/12/2022	8
M01004	RODRIGUEZ,OROSIO/JOSE ANTONIO	GTSSA002096	\$ 26,757.23	31/12/2022	1
M01006	RODRIGUEZ,ORTEGA/MARIA ASUNCION	GTSSA005712	\$ 1,755.00	31/12/2022	8
M02036	RODRIGUEZ,ORDONEZ/JACKELINE	GTSSA000013	\$ 4,768.12	31/12/2022	8
M02036	RODRIGUEZ,ORTIZ/MAYRA LUCERO	GTSSA003081	\$ 12,950.19	31/12/2022	8
M03006	ROJAS,OCHOA/JOSE MANUEL	GTSSA000766	\$ 6,779.60	31/12/2022	8
M02035	ROBLEDO,PALACIOS/ADRIANA	GTSSA000585	\$ 11,131.24	31/12/2022	1
M02035	ROJAS,PUENTE/BEATRIZ	GTSSA001652	\$ 14,111.07	31/12/2022	8
M02066	RODRIGUEZ,PEREZ/MA CONCEPCION	GTSSA001290	\$ 13,791.94	31/12/2022	8
M02036	ROBLES,PEREZ/MA DE JESUS	GTSSA016866	\$ 4,820.27	31/12/2022	8
M01006	RODRIGUEZ,PRECIADO/MARCO OCTAVIO	GTSSA002760	\$ 8,104.09	31/12/2022	8
M02036	RODRIGUEZ,PRIETO/MAYRA MARCELA	GTSSA005712	\$ 5,156.25	31/12/2022	8
M03019	RODRIGUEZ,PRIETO/PATRICIA	GTSSA003245	\$ 4,096.09	31/12/2022	1
M02036	RODRIGUEZ,PEREZ/YOLANDA	GTSSA005526	\$ 10,333.75	31/12/2022	8
M01004	RODRIGUEZ,REYES/ANABEL	GTSSA003151	\$ 10,776.47	31/12/2022	8
M02036	RODRIGUEZ,RODRIGUEZ/CELIA	GTSSA001606	\$ 10,673.40	31/12/2022	8
M02006	RODRIGUEZ,REYES/CARLOS JAVIER	GTSSA017426	\$ 12,294.77	31/12/2022	8
M02035	RODRIGUEZ,RODRIGUEZ/MARIA ELENA	GTSSA017414	\$ 16,059.32	31/12/2022	8
M01006	ROMERO,ROJAS/MARIA ESTHER	GTSSA017035	\$ 12,887.87	31/12/2022	8
M02035	RODRIGUEZ,ROCHA/HILDA EDITH	GTSSA002096	\$ 13,301.03	31/12/2022	8
M02036	RODRIGUEZ,RANGEL/JULIO CESAR	GTSSA001290	\$ 7,660.80	31/12/2022	8
M02066	RODRIGUEZ,RIVERA/KARINA	GTSSA001652	\$ 2,609.40	31/12/2022	8
M02038	RODRIGUEZ,RODRIGUEZ/LUIS ANGEL	GTSSA017373	\$ 555.00	31/12/2022	1
M02036	RODRIGUEZ,RANGEL/MARIA	GTSSA000054	\$ 12,319.46	31/12/2022	8
M02036	RODRIGUEZ,RODRIGUEZ/MAGDALENA	GTSSA004365	\$ 10,728.57	31/12/2022	8
M02035	RODRIGUEZ,RAMIREZ/MARIA MARTHA JUANA	GTSSA002096	\$ 5,847.58	31/12/2022	8
M02036	RODRIGUEZ,RIVERA/MA DE LA LUZ	GTSSA005712	\$ 11,749.30	31/12/2022	8
M01006	RODRIGUEZ,RAMIREZ/MONICA	GTSSA017303	\$ 19,562.32	31/12/2022	1
M02049	RODRIGUEZ,RAZO/NORA HILDA	GTSSA000766	\$ 13,099.13	31/12/2022	8
M02036	ROMERO,REYNOSO/NORMA DEL CARMEN	GTSSA002323	\$ 8,966.40	31/12/2022	8
M02036	ROMERO,RIVERA/OLGA	GTSSA001343	\$ 11,993.06	31/12/2022	8
M02035	ROSALES,RODRIGUEZ/SILVIA	GTSSA002760	\$ 13,030.33	31/12/2022	8
M01006	ROSAS,RAYA/SALVADOR	GTSSA002323	\$ 5,277.40	31/12/2022	8
M02035	RODRIGUEZ,RIVERA/TERESA	GTSSA003793	\$ 11,120.07	31/12/2022	8
M01006	RODRIGUEZ,ROBLES/XOCHITL	GTSSA017496	\$ 4,541.54	31/12/2022	8
M01007	RODRIGUEZ,SERRATO/ANA LILIA	GTSSA005234	\$ 18,032.80	31/12/2022	8
M02036	ROBLEDO,SANCHEZ/IMELDA BERENICE	GTSSA002475	\$ 480.00	31/12/2022	8
M02036	RODRIGUEZ,SALAZAR/JOSEFINA	GTSSA002830	\$ 10,673.40	31/12/2022	8
M02036	RODRIGUEZ,SOLANO/MARIA DE LA LUZ	GTSSA017553	\$ 1,229.87	31/12/2022	8
M02036	RODRIGUEZ,SIXTOS/LORENA	GTSSA000194	\$ 11,718.80	31/12/2022	8
M02036	ROJAS,SANCHEZ/SUSANA	GTSSA002451	\$ 12,928.12	31/12/2022	8
M03022	RODRIGUEZ,TOVAR/JOSE JAIME	GTSSA002096	\$ 5,885.76	31/12/2022	1
M02066	RODRIGUEZ,TOVAR/ROSIO	GTSSA016772	\$ 8,128.74	31/12/2022	8
M01006	ROMAN,VILLANUEVA/ELSA CAROLINA	GTSSA016912	\$ 480.00	31/12/2022	8
M02036	ROA,VILLASENOR/JUDITH	GTSSA001256	\$ 10,673.40	31/12/2022	8
M01004	ROSAS,VELAZQUEZ/JAZMIN ODETH	GTSSA000310	\$ 3,405.67	31/12/2022	8
M02036	ROSALES,VELAZQUEZ/RITA ZULEMA	GTSSA002755	\$ 2,112.00	31/12/2022	8
M01006	RUIZ,BRAVO/KARLA ELIZABETH	GTSSA000824	\$ 6,449.99	31/12/2022	8
M02040	RUIZ,BAEZ/MITZI CITLALLI	GTSSA005683	\$ 4,701.67	31/12/2022	8
M02036	RUIZ ESPARZA,CAZARES/IVONNE	GTSSA000322	\$ 3,517.69	31/12/2022	8
M02036	RUIZ,CELAYA/LETICIA	GTSSA017571	\$ 8,106.33	31/12/2022	8
M02035	RUIZ,CHAVEZ/MA DEL CARMEN	GTSSA001010	\$ 7,369.42	31/12/2022	8
M02035	RUIZ,CASTRO/MIRIAM NALLELY	GTSSA017414	\$ 14,134.68	31/12/2022	8
M02001	RUIZ,CHAVEZ/VERONICA	GTSSA004650	\$ 22,431.09	31/12/2022	8
M03018	RUIZ,FUENTES/MIGUEL ANGEL	GTSSA001681	\$ 1,466.70	31/12/2022	1
M01007	RUBIO,GONZALEZ/DANIEL ARTURO	GTSSA005514	\$ 22,250.07	31/12/2022	8
M01007	RUBIO,GONZALEZ/JUAN CARLOS	GTSSA005514	\$ 22,250.07	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	RUIZ,HUERTA/SAUL OMAR	GTSSA000766	\$ 3,218.40	31/12/2022	8
M02035	RUIZ,JIMENEZ/CELIA	GTSSA001290	\$ 2,441.33	31/12/2022	8
M02036	RUIZ,LORENZO/DIANA LIZBETH	GTSSA017562	\$ 4,383.92	31/12/2022	8
M02035	RUFINO,LOPEZ/IMELDA	GTSSA016912	\$ 3,849.26	31/12/2022	8
M01006	RUIZ,MEDINA/ALEJANDRO	GTSSA003530	\$ 20,634.47	31/12/2022	8
M02036	RUIZ,MONRROY/MARICELA	GTSSA001092	\$ 2,809.72	31/12/2022	8
M02036	RUELAS,MARES/ROSA MARIA	GTSSA001862	\$ 9,921.68	31/12/2022	8
M02035	RUIZ,MIRANDA/SOFIA	GTSSA003233	\$ 4,365.97	31/12/2022	8
M01004	RUELAS,OROZCO/GUILLERMO DE JESUS	GTSSA005683	\$ 7,389.36	31/12/2022	8
M01006	RUIZ,PEREZ/ANGELA	GTSSA017571	\$ 5,291.26	31/12/2022	8
M02036	RUBIO,PATRICIO/ANA MARIA	GTSSA001915	\$ 15,702.22	31/12/2022	8
M02036	RUBIO,PATRICIO/GEMA	GTSSA002055	\$ 13,447.50	31/12/2022	8
M02035	RUIZ,RODRIGUEZ/JUANA CAROLINA	GTSSA003793	\$ 13,458.67	31/12/2022	8
M02035	RUIZ,SAMANO/MARIA DEL CARMEN	GTSSA006495	\$ 555.00	31/12/2022	8
M02036	RUIZ,SANCHEZ/MARIA GUADALUPE	GTSSA000906	\$ 11,718.80	31/12/2022	8
M01006	RUIZ,SORIA/JOSUE FRANCISCO	GTSSA001121	\$ 22,780.76	31/12/2022	8
M02006	RUIZ,SANCHEZ/MARTIN OSVALDO	GTSSA001121	\$ 6,407.08	31/12/2022	8
M02035	SANCHEZ,ARIAS/ATZIMBA	GTSSA001290	\$ 3,975.93	31/12/2022	8
M02036	SANDOVAL,ARRIETA/ANA KAREN	GTSSA003863	\$ 9,628.50	31/12/2022	8
M02035	SANTOS,AMARO/JUANA	GTSSA002096	\$ 7,915.25	31/12/2022	8
M02035	SANCHEZ,ANGEL/MA SOLEDAD LETICIA	GTSSA005794	\$ 15,174.60	31/12/2022	8
M02036	SANCHEZ,ARENAS/MA CATALINA	GTSSA002166	\$ 12,402.10	31/12/2022	8
M03022	SANCHEZ,ARZOLA/MIGUEL ANGEL	GTSSA000310	\$ 567.00	31/12/2022	1
M02035	SANABRIA,ABOYTES/NESTOR EDUARDO	GTSSA000310	\$ 2,818.60	31/12/2022	8
M02036	SALGADO,ARRIOLA/OLIVIA	GTSSA001302	\$ 13,539.66	31/12/2022	1
M01006	SANCHEZ,ABARCA/SALVADOR	GTSSA000310	\$ 3,490.33	31/12/2022	8
M02035	SANABRIA,ALMANZA/VICTOR HUGO	GTSSA000766	\$ 13,055.86	31/12/2022	8
M02036	SANCHEZ,BALDERAS/AURA YOVANA	GTSSA001990	\$ 13,743.82	31/12/2022	8
M02003	SAUCEDO,BAUTISTA/JUDITH	GTSSA000935	\$ 13,744.25	31/12/2022	8
M02059	SANCHEZ,BAEZA/RICARDO	GTSSA005526	\$ 4,378.30	31/12/2022	8
M01004	SALMERON,CORRAL/ALEJANDRA MONSERRAT	GTSSA001652	\$ 18,264.47	31/12/2022	8
M02035	SANCHEZ,CHAVEZ/MARIA DEL CARMEN	GTSSA001290	\$ 13,810.40	31/12/2022	8
M02006	SANCHEZ,CHAVEZ/FABIAN ISAC	GTSSA000766	\$ 4,409.50	31/12/2022	8
M02035	SAENZ,CASTILLO/GEORGINA GUADALUPE	GTSSA002760	\$ 5,107.74	31/12/2022	8
M01006	SANTILLAN,CALDERON/JULIO CESAR	GTSSA002492	\$ 21,689.40	31/12/2022	1
M02036	SALAZAR,CHAVEZ/LAURA	GTSSA003950	\$ 4,779.15	31/12/2022	8
M03006	SALAZAR,CRUZ/JOSE LUIS	GTSSA001290	\$ 8,249.27	31/12/2022	8
M02036	SAGALA,CONTRERAS/MARIA DE LA LUZ	GTSSA016714	\$ 11,873.40	31/12/2022	1
M02036	SANCHEZ,CERVANTES/MARTHA VERONICA	GTSSA003151	\$ 6,823.22	31/12/2022	8
M02066	SALAS,CABRERA/MIRIAM SOLEDAD	GTSSA005712	\$ 14,629.21	31/12/2022	8
M02059	SANCHEZ,CORONA/PATRICIA	GTSSA005671	\$ 12,092.56	31/12/2022	8
M02036	SALINAS,CASTANEDA/RUFINA	GTSSA005193	\$ 13,973.52	31/12/2022	8
M02036	SAAVEDRA,CERVANTES/SILVIA	GTSSA000013	\$ 2,546.50	31/12/2022	8
M02001	SANCHEZ,CORTES/YOLITZMA ESMERALDA	GTSSA017414	\$ 591.40	31/12/2022	8
M02006	SANCHEZ,DELGADO/JESUS	GTSSA000310	\$ 3,461.20	31/12/2022	8
M02059	SANCHEZ,DURAN/MARTHA MONICA	GTSSA002096	\$ 11,776.63	31/12/2022	8
M01004	SANDOVAL,ESPINDOLA/HECTOR	GTSSA000310	\$ 14,858.80	31/12/2022	8
M02040	SANCHEZ,ESCAMILLA/MARTHA	GTSSA002475	\$ 10,850.00	31/12/2022	8
M02036	SALDANA,ESTRADA/MARITZA	GTSSA003822	\$ 7,573.40	31/12/2022	1
M02003	SALDANA,FLORES/ADRIAN	GTSSA003245	\$ 12,717.05	31/12/2022	8
M01006	SANTOYO,GAMEZ/ALEJANDRO	GTSSA001681	\$ 15,818.73	31/12/2022	8
M01004	SALCEDO,GONZALEZ/ALFREDO	GTSSA017023	\$ 480.00	31/12/2022	8
M02049	SANCHEZ,GUERRERO/MIGUEL ANGEL	GTSSA005741	\$ 15,511.47	31/12/2022	8
M02035	SANDOVAL,GOMEZ/MA FAVIOLA	GTSSA003233	\$ 4,014.23	31/12/2022	8
M01004	SANTIAGO,GUTIERREZ/PEDRO FERNANDO	GTSSA017023	\$ 14,303.80	31/12/2022	8
M02075	SANDOVAL,GUTIERREZ/PAULO CESAR	GTSSA000766	\$ 555.00	31/12/2022	8
M01004	SANCHEZ,GARCIA/RODRIGO	GTSSA001454	\$ 6,004.07	31/12/2022	8
M02035	SANCHEZ,GRANADO/RUBICELIA	GTSSA000935	\$ 14,850.92	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SANCHEZ,GOMEZ/SILVIA	GTSSA002381	\$ 2,267.00	31/12/2022	8
M01004	SANCHEZ,GARCIA/VICTOR	GTSSA016912	\$ 5,247.93	31/12/2022	8
M02006	SANCHEZ,GAMINO/VERONICA	GTSSA003233	\$ 15,336.38	31/12/2022	8
M02035	SANCHEZ,HERNANDEZ/ELIA	GTSSA002760	\$ 10,960.84	31/12/2022	8
M01006	SANTIAGO,HERRERA/MANUEL ERNESTO	GTSSA005560	\$ 22,860.23	31/12/2022	8
M02036	SANCHEZ,HERNANDEZ/MARIA MONSERRAT	GTSSA005444	\$ 12,928.12	31/12/2022	8
M01004	SANDOVAL,HERNANDEZ/PATRICIA	GTSSA001652	\$ 555.00	31/12/2022	8
M01004	SAUZ,HERNANDEZ/SHAMAYRA GABRIELA	GTSSA017530	\$ 5,074.05	31/12/2022	1
M02036	SANCHEZ,HERNANDEZ/VERONICA LUCIA	GTSSA016690	\$ 12,402.10	31/12/2022	8
M01004	SAID,IBARRA/REYNA MARIA	GTSSA001454	\$ 23,147.57	31/12/2022	8
M01006	SANCHEZ,JIMENEZ/EDUARDO	GTSSA003793	\$ 1,181.80	31/12/2022	8
M02036	SALAZAR,LOPEZ/ARIZBETH FABIOLA	GTSSA002364	\$ 2,112.00	31/12/2022	8
M02049	SANDOVAL,LEON/GUADALUPE ADRIANA	GTSSA005794	\$ 571.30	31/12/2022	8
M02036	SANCHEZ,LOPEZ/ISAURA VERONICA	GTSSA002306	\$ 8,420.25	31/12/2022	8
M01006	SANDOVAL,MENDOZA/MARIA ALEJANDRA	GTSSA003233	\$ 14,057.53	31/12/2022	8
M02006	SANCHEZ,MARTINEZ/EDUARDO	GTSSA017414	\$ 14,401.70	31/12/2022	8
M01006	SANTUARIO,MOLINA/JOSE EFRAIN	GTSSA016685	\$ 16,992.87	31/12/2022	8
M02036	SANDIEGO,MARTINEZ/ERIKA	GTSSA001034	\$ 4,515.93	31/12/2022	8
M01006	SANCHEZ,MEZA/JORGE	GTSSA002434	\$ 555.00	31/12/2022	8
M01006	SANCHEZ,MOLINA/LUIS HUMBERTO	GTSSA002475	\$ 18,199.07	31/12/2022	8
M01004	SANCHEZ,MEDINA/ROBERTO	GTSSA001121	\$ 9,649.02	31/12/2022	8
M02036	SALINAS,MILLAN/MARIA VERONICA	GTSSA001635	\$ 10,168.76	31/12/2022	8
M02036	SALDANA,NUNEZ/EDUARDO	GTSSA003245	\$ 2,513.40	31/12/2022	8
M02036	SANCHEZ,NAVARRO/MARIA GABRIELA	GTSSA001384	\$ 13,940.42	31/12/2022	8
M02036	SANCHEZ,NAVARRO/LORENA	GTSSA004073	\$ 8,379.80	31/12/2022	8
M01004	SALGADO,ORTEGA/ANA SOCORRO	GTSSA002096	\$ 555.00	31/12/2022	8
M01007	SANCHEZ,OLIVA/DAVID	GTSSA017373	\$ 10,387.94	31/12/2022	8
M02035	SANCHEZ,ORTIZ/MARIA GUADALUPE	GTSSA005683	\$ 402.80	31/12/2022	8
M01006	SANCEN,ORTEGA/RICARDO	GTSSA006495	\$ 4,581.69	31/12/2022	8
M02035	SANCHEZ,PONCE/BERTHA ALICIA	GTSSA002096	\$ 6,079.98	31/12/2022	8
M02049	SALAZAR,PRADO/BERTHA	GTSSA016714	\$ 16,414.33	31/12/2022	1
M01006	SANCHEZ,PLAZA/DEYADIRA	GTSSA001886	\$ 20,007.66	31/12/2022	8
M01004	SALAZAR,PEREZ/GERARDO	GTSSA004650	\$ 23,851.73	31/12/2022	8
M02038	SANSON,PEDROZA/IRMA CAROLINA	GTSSA005683	\$ 3,435.57	31/12/2022	1
M02066	SAAVEDRA,PEREZ/MA DE LOS ANGELES	GTSSA005543	\$ 16,346.34	31/12/2022	8
M02036	SANTACRUZ,PRIETO/SANJUANA	GTSSA016871	\$ 5,254.40	31/12/2022	8
M02038	SANDOVAL,PALOMARES/TATIANA	GTSSA005432	\$ 13,321.29	31/12/2022	1
M02036	SALINAS,PEDROZA/VICTOR HUGO	GTSSA005403	\$ 8,715.00	31/12/2022	8
M02035	SANCHEZ,QUINTANA/LUIS MIGUEL	GTSSA017023	\$ 7,922.60	31/12/2022	8
M02036	SANCHEZ,RAMIREZ/ALEJANDRA	GTSSA016801	\$ 11,718.80	31/12/2022	8
M02036	SALMERON,RAMIREZ/BEATRIZ BERENICE	GTSSA001862	\$ 9,041.40	31/12/2022	8
M01004	SANTIAGO,REYNOSO/JAVIER	GTSSA017023	\$ 12,059.27	31/12/2022	8
M01006	SANCHEZ,REGALADO/JAIME URIEL	GTSSA002760	\$ 14,569.60	31/12/2022	8
M02059	SANCHEZ,ROJAS/JAVIER	GTSSA005770	\$ 13,256.30	31/12/2022	8
M02035	SANTIESTEBAN,ROMO/JOSE LUIS	GTSSA001454	\$ 12,250.27	31/12/2022	8
M01007	SAUCEDO,RAMOS/JOSE LUIS	GTSSA001594	\$ 16,464.60	31/12/2022	8
M01006	SANDOVAL,RODRIGUEZ/LEONARDO VLADIMIR	GTSSA017484	\$ 11,725.82	31/12/2022	8
M02036	SALINAS,RAMOS/MA DOLORES MARTINA	GTSSA002451	\$ 12,950.19	31/12/2022	8
M02059	SANCHEZ,ROJAS/MARCELA	GTSSA000112	\$ 555.00	31/12/2022	8
M02035	SANCHEZ,ROBLES/MARIA DE LA O IRMA	GTSSA017023	\$ 4,329.26	31/12/2022	8
M01006	SANCHEZ,RAMIREZ/PEDRO	GTSSA000112	\$ 16,992.87	31/12/2022	8
M02003	SANCHEZ,RODRIGUEZ/RAUL ISAIAS	GTSSA016674	\$ 6,163.20	31/12/2022	1
M02001	SALAZAR,RAMIREZ/SUSANA GABRIELA	GTSSA001454	\$ 17,237.13	31/12/2022	8
M01004	SANTOYO,RINCON/SALVADOR	GTSSA003233	\$ 12,815.40	31/12/2022	8
M02016	SAAVEDRA,RODRIGUEZ/SERGIO	GTSSA005683	\$ 2,352.60	31/12/2022	8
M02035	SANCHEZ,RODRIGUEZ/YOZIANNE AYADETT	GTSSA017373	\$ 480.00	31/12/2022	8
M02043	SANTOYO,SANCHEZ/ANDRES	GTSSA017303	\$ 14,031.00	31/12/2022	1
M02003	SALAZAR,SALAS/DOMINGO HECTOR	GTSSA017542	\$ 11,546.50	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ,SANCHEZ/ELOINA	GTSSA005514	\$ 10,045.69	31/12/2022	8
M02036	SANTILLAN,SAAVEDRA/MARIA GUADALUPE	GTSSA017562	\$ 12,928.12	31/12/2022	8
M02036	SANCHEZ,SANCHEZ/GUADALUPE GEORGINA	GTSSA016726	\$ 3,506.65	31/12/2022	8
M02040	SAMARO,SERNA/MONICA MARIA SALOME	GTSSA017373	\$ 11,043.34	31/12/2022	8
M01006	SANCHEZ,SOLANO/MARIA DE LA SOLEDAD	GTSSA000112	\$ 21,689.40	31/12/2022	1
M02035	SANCHEZ,TORRES/ALEJANDRA ESMERALDA	GTSSA017530	\$ 13,081.40	31/12/2022	8
M02059	SANCHEZ,TRANQUENO/MARIA ARACELI	GTSSA001302	\$ 6,570.53	31/12/2022	8
M02036	SANCHEZ,TREJO/GRICELDA	GTSSA016866	\$ 10,673.40	31/12/2022	8
M02001	SANCHEZ,TORRES/LAURA TERESA	GTSSA004003	\$ 1,685.87	31/12/2022	8
M02035	SAENZ,TAPIA/MAYRA GRACIELA	GTSSA000894	\$ 14,831.74	31/12/2022	8
M02036	SANTIBANEZ,TORRES/MARISOL	GTSSA002755	\$ 2,803.29	31/12/2022	8
M02036	SANCHEZ,TORRES/NANCY	GTSSA004341	\$ 11,718.80	31/12/2022	8
M01006	SALINAS,TARANGO/JOSE RAYMUNDO	GTSSA001092	\$ 22,899.96	31/12/2022	8
M01006	SANTOS,VERA/ALVARO GABRIEL	GTSSA001010	\$ 20,482.77	31/12/2022	8
M02001	SANDOVAL,VARGAS/CARLOS IVAN	GTSSA004650	\$ 22,951.02	31/12/2022	8
M02066	SANDOVAL,VALENCIA/MONICA MARTIN	GTSSA000870	\$ 5,365.30	31/12/2022	8
M01006	SALMERON,VIGIL/SERGIO ARTURO	GTSSA005386	\$ 20,634.47	31/12/2022	8
M01004	SANCHEZ,ZAPIEN/CESAR	GTSSA000766	\$ 277.50	31/12/2022	8
M02003	SANDOVAL,ZAPATA/LAURA PATRICIA	GTSSA002096	\$ 555.00	31/12/2022	8
M02036	SEGOVIANO,CHAVEZ/DELIA DEL ROSARIO FATIMA	GTSSA002755	\$ 10,673.40	31/12/2022	8
M02036	SEGURA,CORDERO/JUANA DE LOS ANGELES	GTSSA002364	\$ 9,694.20	31/12/2022	8
M02036	SERRANO,CHAGOYA/JUANA MARIA CONCEPCION	GTSSA002463	\$ 2,839.80	31/12/2022	8
M01004	SERVIN DE LA MORA,DEL CASTILLO/RODRIGO	GTSSA016994	\$ 4,566.80	31/12/2022	8
M02035	SEGOVIANO,ESTRADA/GABRIELA	GTSSA002096	\$ 5,041.98	31/12/2022	8
M02035	SEGUNDO,FLORES/KARINA	GTSSA003793	\$ 9,999.44	31/12/2022	8
M02036	SEGURA,FELIPE/YENI	GTSSA003875	\$ 12,918.80	31/12/2022	8
M02003	SERVIN,LOPEZ/JUANA ALEJANDRA	GTSSA000766	\$ 11,523.37	31/12/2022	8
M02036	SEGOVIANO,LOPEZ/SANDRA ELIZABETH	GTSSA001722	\$ 10,673.40	31/12/2022	8
M02036	SEGOVIANO,LEON/SONIA	GTSSA001623	\$ 2,568.57	31/12/2022	8
M03004	SERRANO,LOPEZ/MARIA TERESA	GTSSA002364	\$ 2,910.47	31/12/2022	8
M02035	SERRANO,MURILLO/ASUNCION ISABEL	GTSSA003793	\$ 7,164.24	31/12/2022	8
M02038	SERVIN,MANRIQUE/SERGIO ANTONIO	GTSSA005683	\$ 11,227.23	31/12/2022	1
M02036	SEVILLA,REYES/EVA CONCEPCION	GTSSA000696	\$ 13,636.09	31/12/2022	8
M02035	SERRANO,RICO/MAHELY ALEJANDRA	GTSSA017414	\$ 5,577.97	31/12/2022	8
M02015	SEGURA,RAMIREZ/SAIRA	GTSSA017006	\$ 4,591.27	31/12/2022	8
M02036	SERVIN,SOLIS/ROSA	GTSSA002562	\$ 11,381.37	31/12/2022	8
M01006	SERRANO,VILLALOBOS/MICHELLE CHRISTIANE	GTSSA005695	\$ 22,780.76	31/12/2022	8
M02059	SILVA,CONTRERAS/MA ELENA	GTSSA004703	\$ 14,453.13	31/12/2022	8
M02035	SILVA,CADENA/ELIZABETH	GTSSA005712	\$ 13,081.40	31/12/2022	8
M01006	SILVA,CEDILLO/MARCO ANTONIO	GTSSA004580	\$ 22,780.76	31/12/2022	8
M02036	SILVA,GONZALEZ/MARTHA ERICKA	GTSSA003320	\$ 13,677.62	31/12/2022	8
M02036	SIERRA,GASCA/RAMSES	GTSSA001746	\$ 13,962.49	31/12/2022	8
M02036	SILVA,GONZALEZ/MARIA SUSANA	GTSSA001891	\$ 13,110.07	31/12/2022	8
M02015	SIFUENTES,GALVAN/TERESA VALERIA	GTSSA003081	\$ 9,786.10	31/12/2022	8
M02035	SIERRA,HERRERA/JOSE ALEJANDRO	GTSSA001623	\$ 631.60	31/12/2022	8
M02035	SILVA,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$ 15,901.68	31/12/2022	8
M02036	SIXTOS,JIMENEZ/SANDRA ELVIRA	GTSSA017472	\$ 5,548.80	31/12/2022	1
M02036	SILVA,MARTINEZ/CLARA EDUWIGES	GTSSA003846	\$ 12,918.80	31/12/2022	8
M03006	SILVA,OCHOA/MANUEL	GTSSA001121	\$ 2,602.70	31/12/2022	8
M02036	SILVA,ORTIZ/VERONICA IVETTE	GTSSA002323	\$ 11,866.11	31/12/2022	8
M01006	SILVA,RUIZ/VIRGILIO	GTSSA004580	\$ 18,754.07	31/12/2022	8
M02035	SILVA,VIZCAYA/ANDREA	GTSSA016912	\$ 6,401.07	31/12/2022	8
M02036	SILVA,ZAMARRIPA/MA EVA	GTSSA016813	\$ 10,020.60	31/12/2022	8
M01006	SOREQUE,ALCARAZ/JOSE	GTSSA017553	\$ 37,243.12	31/12/2022	8
M01004	SOSA,BUSTAMANTE/GLORIA PATRICIA	GTSSA005683	\$ 555.00	31/12/2022	8
M02036	SOLIS,BARBOSA/MARIA GLORIA	GTSSA003600	\$ 2,809.72	31/12/2022	8
M03004	SOLIS,BECERRA/HILDA	GTSSA002446	\$ 12,207.70	31/12/2022	8
M02036	SOTELO,CAMACHO/CLAUDIA BERENICE	GTSSA003793	\$ 10,327.95	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOSA,CHAVEZ/EFREN	GTSSA017571	\$ 14,057.53	31/12/2022	8
M01006	SOTO,CASTILLO/JUAN MIGUEL	GTSSA002463	\$ 3,490.33	31/12/2022	8
M01007	SOLANO,DIAZ/BEATRIZ	GTSSA001623	\$ 9,941.80	31/12/2022	1
M02035	SORIA,ESPINO/TERESA	GTSSA017414	\$ 14,771.80	31/12/2022	8
M02035	SOTO,FONSECA/ELVA MONICA	GTSSA017023	\$ 3,900.94	31/12/2022	8
M02036	SOTO,GUZMAN/CARLOS FABRICIO	GTSSA005683	\$ 555.00	31/12/2022	8
M02001	SOTO,GARCIA/KARLA ELENA	GTSSA002096	\$ 21,354.82	31/12/2022	8
M01004	SOTO,GONZALEZ/SAGRARIO	GTSSA001652	\$ 3,960.67	31/12/2022	8
M02036	SOTO,HERNANDEZ/JUANA BERENICE	GTSSA004814	\$ 13,614.02	31/12/2022	8
M01006	SOLIS,JANACUA/ELSA ESTHER	GTSSA002166	\$ 555.00	31/12/2022	8
M02036	SOTO,LOPEZ/ANGELICA MARIA	GTSSA002755	\$ 2,187.00	31/12/2022	8
M01007	SOTELO,LOPEZ/MARIA ALEJANDRA	GTSSA001553	\$ 5,065.40	31/12/2022	8
M02036	SOTO,LOPEZ/GUADALUPE ISABEL	GTSSA005304	\$ 12,928.12	31/12/2022	8
M01006	SOTO,MENDOZA/DULCE MARIA	GTSSA005695	\$ 3,932.70	31/12/2022	8
M02036	SOTO,MANCERA/JAQUELINNE	GTSSA001010	\$ 8,062.20	31/12/2022	8
M02036	SORIA,MENDOZA/MARISOL	GTSSA016830	\$ 4,200.57	31/12/2022	8
M02047	SORIA,NAVARRO/MARIA CRISTINA	GTSSA000310	\$ 12,405.43	31/12/2022	8
M01004	SOLIS,PERALES/NERY EDUARDO	GTSSA017525	\$ 5,247.93	31/12/2022	8
M01006	SOLIS,RODRIGUEZ/ADAN NOE	GTSSA017344	\$ 4,581.72	31/12/2022	8
M02036	SOTELO,RAMIREZ/ARGELIA	GTSSA016854	\$ 8,432.74	31/12/2022	8
M02036	SOLIS,REYES/MA DEL CARMEN	GTSSA017385	\$ 9,705.23	31/12/2022	8
M01006	SOLIS,REYNOSO/EDUARDO	GTSSA002620	\$ 6,402.49	31/12/2022	8
M02036	SOLORZANO,RAMIREZ/MARIBEL	GTSSA017562	\$ 4,768.12	31/12/2022	8
M01007	SOTO,VALLEJO/SANDRA LORENA	GTSSA005432	\$ 9,397.07	31/12/2022	8
M01007	SOTO,VALLEJO/SUGHEY YAJAIRA ISABEL	GTSSA005765	\$ 11,192.20	31/12/2022	8
M01006	SUAREZ,ALVARADO/MA FAVIOLA	GTSSA004580	\$ 22,780.76	31/12/2022	8
M02035	SUASTE,ARGOTE/VLADIA	GTSSA001290	\$ 13,445.90	31/12/2022	8
M01004	SUAREZ,BRAVO/ALFREDO	GTSSA016970	\$ 480.00	31/12/2022	8
M01004	SUAREZ,CRUZ/GRICELDA	GTSSA005683	\$ 555.00	31/12/2022	8
M02036	SUAREZ,HERNANDEZ/MARIA ELIZABETH	GTSSA005823	\$ 13,973.52	31/12/2022	8
M02036	SUAREZ,LOPEZ/ISIDRA	GTSSA004003	\$ 7,431.47	31/12/2022	8
M01004	SUAREZ,NUNEZ/REBECA ANGELICA	GTSSA001652	\$ 480.00	31/12/2022	8
M02035	SUAREZ,ORTEGA/SILVIA GUADALUPE	GTSSA000766	\$ 555.00	31/12/2022	8
M02035	SUAREZ,SANCHEZ/FABIOLA	GTSSA006495	\$ 10,063.27	31/12/2022	8
M02035	SUAREZ,VILLALOBOS/LUIS ALBERTO	GTSSA002813	\$ 12,884.72	31/12/2022	8
M01004	SUAREZ,VILLANUEVA/OSWALDO	GTSSA000310	\$ 21,670.13	31/12/2022	8
M01006	TAPIA,CORONA/JORGE	GTSSA017385	\$ 555.00	31/12/2022	8
M02047	TAFOYA,CORONA/VIOLETA FERNANDA	GTSSA001652	\$ 9,423.01	31/12/2022	8
M02036	TADEO,GODINEZ/MA DEL CARMEN	GTSSA002463	\$ 7,409.40	31/12/2022	8
M02036	TAPIA,HERNANDEZ/JUANA ERIKA	GTSSA017553	\$ 13,973.52	31/12/2022	8
M02035	TAPIA,MUNOZ/TALBERTA	GTSSA004003	\$ 555.00	31/12/2022	8
M02035	TAFOYA,NAVARRO/ROSA ARELI	GTSSA002760	\$ 6,953.85	31/12/2022	8
M02048	TAFOYA,PELAGIO/MA CARMEN	GTSSA001652	\$ 11,198.60	31/12/2022	8
M01006	TAFOYA,PEREZ/SANDRA NOEMI	GTSSA017373	\$ 7,686.50	31/12/2022	8
M02036	TAPIA,SORIA/JUANA ISELA	GTSSA001034	\$ 4,538.00	31/12/2022	8
M01006	TAPIA,TORRES/DANIEL	GTSSA005502	\$ 18,773.94	31/12/2022	8
M02035	TAFOYA,VARGAS/MARIA CARMEN	GTSSA002760	\$ 7,270.80	31/12/2022	8
M02059	TERRONES,ARRIAGA/AURORA MARINA	GTSSA003793	\$ 10,054.86	31/12/2022	8
M02035	TELLEZ,CERVANTES/MARIA DE LA LUZ	GTSSA000766	\$ 12,250.27	31/12/2022	8
M02036	TERRONES,CANCHOLA/LUZ BELEM	GTSSA002533	\$ 4,265.26	31/12/2022	8
M01006	TREJO,CANO/ROGELIO	GTSSA016714	\$ 16,430.14	31/12/2022	1
M02036	TENA,DIAZ/CLAUDIA EDITH	GTSSA002475	\$ 480.00	31/12/2022	8
M02036	TERRAZAS,GARIBAY/ANGELICA MARIA	GTSSA000631	\$ 4,189.54	31/12/2022	8
M02003	TREJO,GARCIA/ALEJANDRA	GTSSA001290	\$ 6,352.70	31/12/2022	8
M02035	TELLEZ,GARIBAY/RODOLFINA	GTSSA005420	\$ 3,950.40	31/12/2022	1
M02035	TELLES,HERNANDEZ/MARIA NEREIDA	GTSSA017344	\$ 2,564.58	31/12/2022	8
M02036	TREJO,LOPEZ/CLAUDIA JEANNETTE	GTSSA005526	\$ 2,809.72	31/12/2022	8
M02040	TREJO,ORDUNA/LUCIA HILDA	GTSSA001244	\$ 12,925.07	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TELLEZ,PATINO/MIGUEL ANGEL	GTSSA001121	\$ 15,251.54	31/12/2022	8
M02047	TERAN,QUINTERO/VIANNEY	GTSSA000766	\$ 9,768.93	31/12/2022	8
M02036	TREJO,RESENDIZ/ARACELI	GTSSA005794	\$ 13,962.49	31/12/2022	8
M02036	TEJEDA,ROBLES/CRISTINA GUADALUPE	GTSSA016854	\$ 588.14	31/12/2022	8
M02036	TREJO,RODRIGUEZ/FABIOLA	GTSSA004703	\$ 4,790.19	31/12/2022	8
M02036	TERRONES,REYES/GUADALUPE DEL ROCIO	GTSSA002533	\$ 1,755.00	31/12/2022	8
M02036	TREJO,RUIZ/MARCELA	GTSSA004580	\$ 10,722.32	31/12/2022	8
M03004	TENA,URTIZ/MARTHA ESPERANZA	GTSSA002270	\$ 3,979.00	31/12/2022	8
M02049	TEJEDA,VELAZQUEZ/ANA SOFIA	GTSSA002422	\$ 14,064.07	31/12/2022	8
M02035	TREJO,VAZQUEZ/BEATRIZ ELENA	GTSSA016970	\$ 555.00	31/12/2022	8
M01004	TINOCO,DIAZ/RODOLFO	GTSSA000766	\$ 3,885.67	31/12/2022	8
M02036	TIERRABLANCA,GUERRA/MARIA LORENA	GTSSA000911	\$ 10,706.50	31/12/2022	8
M02003	TIERRABLANCA,MONTERROSA/LAURA JULIANA	GTSSA004650	\$ 11,180.97	31/12/2022	8
M02036	TIERRAFRIA,OLIVARES/ARCEDALIA	GTSSA004942	\$ 588.10	31/12/2022	8
M02035	TINAJERO,RUIZ/SANDRA	GTSSA017414	\$ 17,736.95	31/12/2022	8
M02035	TINOCO,TINOCO/MARISOL	GTSSA003233	\$ 11,471.81	31/12/2022	8
M02035	TOLEDO,ARELLANO/MARIA DE LOS ANGELES	GTSSA003793	\$ 4,365.97	31/12/2022	8
M01004	TORRES,ALVARADO/JOSE ANTONIO	GTSSA000766	\$ 7,360.43	31/12/2022	8
M02036	TORRES,AYALA/ANAHI	GTSSA001821	\$ 7,888.77	31/12/2022	8
M02035	TORRES,ARREGUIN/MARIA DEL CARMEN	GTSSA017402	\$ 290.27	31/12/2022	8
M02035	TORRES,ALFERES/MARIA DE LA LUZ	GTSSA005683	\$ 2,441.33	31/12/2022	8
M02040	TORRES,ALMONACID/MARIA YULIANA	GTSSA006504	\$ 3,628.90	31/12/2022	1
M02036	TORRES,CORDERO/ALEJANDRA PAOLA	GTSSA002096	\$ 11,032.90	31/12/2022	8
M02036	TORRES,CHACON/ANA LAURA	GTSSA000585	\$ 8,966.40	31/12/2022	8
M02036	TORRES,CAMARENA/MARTHA EVELIN	GTSSA003245	\$ 11,948.92	31/12/2022	8
M03006	TOVAR,CERRITO/JOSE MANUEL	GTSSA001121	\$ 10,296.97	31/12/2022	8
M02066	TOLEDO,FLORES/SILVIA	GTSSA002755	\$ 11,169.40	31/12/2022	8
M02036	TOLEDO,GARCIA/ALEJANDRA	GTSSA004761	\$ 13,918.35	31/12/2022	8
M01006	TORRES,GARCIA/MARIA EMILIA	GTSSA000310	\$ 499.87	31/12/2022	8
M02036	TORRES,GONZALEZ/GRACIELA	GTSSA001150	\$ 4,853.37	31/12/2022	8
M03006	TORRES,GUERRERO/JUANA EDITH	GTSSA005432	\$ 5,030.17	31/12/2022	8
M01004	TOVAR,GUTIERREZ/JOSE LUIS	GTSSA001454	\$ 5,322.93	31/12/2022	8
M02036	TORRES,GARCIA/LORENA LILIANA	GTSSA003216	\$ 2,809.72	31/12/2022	8
M02036	TORRES,GONZALEZ/LILIA MARCELA	GTSSA016726	\$ 3,327.09	31/12/2022	1
M02036	TORRALBA,GARCIA/MAGDALENA	GTSSA001681	\$ 2,187.00	31/12/2022	8
M01004	TORRES,GUZMAN/ROGELIO	GTSSA001652	\$ 480.00	31/12/2022	8
M02035	TORRES,HERNANDEZ/BLANCA VERONICA	GTSSA002096	\$ 15,618.22	31/12/2022	8
M03006	TORRES,IBARRA/LUIS JAVIER	GTSSA001454	\$ 8,841.13	31/12/2022	8
M03006	TORRES,LOPEZ/IVAN DE JESUS	GTSSA017303	\$ 2,922.46	31/12/2022	1
M02035	TOVAR,LOPEZ/NORMA ALEJANDRA	GTSSA000766	\$ 4,327.67	31/12/2022	8
M02035	TOVAR,MUNOZ/MARIA GUADALUPE	GTSSA017472	\$ 3,624.19	31/12/2022	8
M02047	TORRES,MENCHACA/MA ANGELICA	GTSSA002096	\$ 12,724.43	31/12/2022	8
M02035	TORRES,MURILLO/SUSANA	GTSSA001121	\$ 17,762.49	31/12/2022	8
M02035	TORRES,MEDINA/MARIA DEL SOCORRO	GTSSA017542	\$ 618.83	31/12/2022	8
M02038	TORRES,PEREZ/FRANCISCO JAVIER	GTSSA001454	\$ 2,854.90	31/12/2022	1
M01006	TOLEDO,PRADO/ROSA ANA	GTSSA002475	\$ 8,154.37	31/12/2022	8
M02048	TORRES,RICO/ANA VERONICA	GTSSA000310	\$ 917.80	31/12/2022	1
M02019	TOVAR,RODRIGUEZ/ANA LILIA	GTSSA001652	\$ 12,174.57	31/12/2022	8
M02035	TORRES,RAZO/MARIA GUADALUPE	GTSSA004003	\$ 3,075.78	31/12/2022	8
M02066	TORRES,RAMIREZ/MA ELENA ANDREA	GTSSA005712	\$ 16,346.34	31/12/2022	8
M02015	TORRES,RIVERA/MONICA ALEJANDRA	GTSSA005683	\$ 572.06	31/12/2022	8
M01006	TOVAR,RAMIREZ/REYNA	GTSSA016842	\$ 19,765.55	31/12/2022	8
M02040	TORRES,SANCHEZ/MARIBEL	GTSSA002475	\$ 3,810.00	31/12/2022	8
M02059	TORRES,SALINAS/SUSANA	GTSSA017571	\$ 10,569.83	31/12/2022	8
M02066	TORRES,VALLEJO/ADRIANA CECILIA	GTSSA002475	\$ 10,614.40	31/12/2022	8
M02035	TRUJILLO,ARELLANO/ESTEFANIA	GTSSA005596	\$ 4,572.84	31/12/2022	8
M01006	TRUJILLO,AGUIRRE/GISELA	GTSSA017571	\$ 17,679.26	31/12/2022	8
M02036	TRUJILLO,GALLEGOS/GUADALUPE	GTSSA001092	\$ 4,768.12	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TRUJILLO,GUZMAN/MARIA DE LOURDES	GTSSA003081	\$ 13,715.85	31/12/2022	8
M02049	TRUJILLO,MOLINA/ALEJANDRA	GTSSA017064	\$ 7,247.47	31/12/2022	8
M02035	TRUJILLO,MARTINEZ/ERIKA DEL ROCIO	GTSSA002096	\$ 16,059.32	31/12/2022	8
M03023	TULA,NEGRETE/OSCAR	GTSSA002755	\$ 10,016.93	31/12/2022	1
M02035	TULA,OLVERA/NANCY	GTSSA000766	\$ 370.00	31/12/2022	8
M02036	TRUJILLO,PEREZ/KAROL SHUYIN	GTSSA002352	\$ 480.00	31/12/2022	8
M01006	TRUJILLO,ROMERO/GUSTAVO	GTSSA003151	\$ 22,780.76	31/12/2022	8
M02035	UGARTE,MIRANDA/MARIA ANDREA	GTSSA017496	\$ 9,131.00	31/12/2022	8
M02036	URIAS,MENDIETA/AMERICA	GTSSA005514	\$ 3,514.67	31/12/2022	8
M03004	URIBE,MORALES/MARIA LETICIA	GTSSA002545	\$ 566.57	31/12/2022	8
M02036	URIAS,MEDIETA/NINFIA	GTSSA005514	\$ 9,107.60	31/12/2022	8
M02035	URIBE,REYES/CRUZ ADRIANA	GTSSA001290	\$ 13,458.67	31/12/2022	8
M02036	URIBE,URIBE/ROSARIO	GTSSA002446	\$ 3,915.70	31/12/2022	8
M02035	USTOA,RODRIGUEZ/DANIEL	GTSSA000310	\$ 555.00	31/12/2022	8
M02066	URQUIZA,ACOSTA/ANTONIA LETICIA	GTSSA001454	\$ 11,169.40	31/12/2022	8
M01007	URZUA,BUCIO/LENIN	GTSSA001010	\$ 23,822.47	31/12/2022	8
M02036	URRUTIA,MEJIA/CARLOS ALFREDO	GTSSA005502	\$ 10,695.47	31/12/2022	8
M02036	URQUIETA,SANCHEZ/MA BELEM	GTSSA002236	\$ 11,021.86	31/12/2022	8
M02035	VAZQUEZ,ANDRADE/MARIA ISABEL	GTSSA002760	\$ 8,779.87	31/12/2022	8
M02035	VAZQUEZ,ANGUIANO/MARIA ISABEL	GTSSA004650	\$ 6,132.97	31/12/2022	8
M02016	VALENCIA,AMADOR/PEDRO	GTSSA005683	\$ 10,142.20	31/12/2022	8
M02036	VAZQUEZ,ALVARADO/SANDRA	GTSSA002813	\$ 13,580.92	31/12/2022	8
M02035	VAZQUEZ,BERTADILLO/MAYRA GRACIELA	GTSSA000766	\$ 2,831.37	31/12/2022	8
M02036	VALADEZ,BALLEZA/SUSANA	GTSSA003892	\$ 7,899.80	31/12/2022	1
M03006	VARGAS,CHAVERO/JOSE ALFREDO	GTSSA017023	\$ 8,184.26	31/12/2022	8
M02035	VALADEZ,CASILLAS/JUDITH ADRIANA	GTSSA005683	\$ 4,950.10	31/12/2022	8
M02036	VAZQUEZ,CANO/LUZ MARIA	GTSSA017344	\$ 10,843.62	31/12/2022	8
M02036	VALDEZ,CRUZ/MA CONCEPCION	GTSSA005391	\$ 11,901.17	31/12/2022	8
M02036	VAZQUEZ,CABALLERO/MONICA	GTSSA001290	\$ 2,535.10	31/12/2022	8
M02036	VAZQUEZ,DE LA CRUZ/NORMA ANGELICA	GTSSA002096	\$ 881.40	31/12/2022	8
M03022	VARELA,CHAVEZ/SERGIO JORGE	GTSSA001652	\$ 8,862.68	31/12/2022	1
M02036	VALENZUELA,DIAZ/ALMA IRENE	GTSSA017580	\$ 12,928.12	31/12/2022	8
M02040	VAZQUEZ,DIAZ/ERIKA	GTSSA005770	\$ 2,308.16	31/12/2022	8
M02035	VALDIVIA,DIAZ/MARIA ISABEL	GTSSA002096	\$ 14,850.92	31/12/2022	8
M01007	VARGAS,ESQUIVEL/TERESITA GABRIELA	GTSSA001092	\$ 6,029.47	31/12/2022	8
M02036	VACA,FLORES/MARIA GUADALUPE	GTSSA002656	\$ 5,094.52	31/12/2022	8
M01004	VALVERDE,FRANCO/HUGO	GTSSA017542	\$ 6,004.07	31/12/2022	8
M02036	VAZQUEZ,GOMEZ/ALMA YANEHT	GTSSA002200	\$ 555.00	31/12/2022	8
M02036	VALADEZ,GODINEZ/FERNANDA	GTSSA003122	\$ 4,441.72	31/12/2022	8
M02003	VAZQUEZ,GARCIA/HECTOR ALEJANDRO	GTSSA017414	\$ 13,960.00	31/12/2022	8
M02001	VALLEJO,GALLARDO/LISBETH	GTSSA002760	\$ 14,546.47	31/12/2022	8
M02036	VARGAS,GONZALEZ/MARGARITA	GTSSA005292	\$ 12,928.12	31/12/2022	8
M02035	VAZQUEZ,GONZALEZ/REBECA NOEMI	GTSSA002760	\$ 12,250.27	31/12/2022	8
M03022	VALENZUELA,HERNANDEZ/JOSE ALBERTO	GTSSA000310	\$ 9,252.57	31/12/2022	1
M01006	VAZQUEZ,HERNANDEZ/CAROLINA	GTSSA017431	\$ 1,880.40	31/12/2022	1
M01007	VARGAS,HERNANDEZ/NEFTALI	GTSSA005560	\$ 22,364.47	31/12/2022	8
M02043	VAZQUEZ,JASSO/HERIBERTO	GTSSA017303	\$ 5,783.98	31/12/2022	1
M01006	VARGAS,JIMENEZ/PEDRO ALEJANDRO	GTSSA005712	\$ 20,586.23	31/12/2022	8
M02035	VAZQUEZ,JARAMILLO/ROSA MARIA	GTSSA005683	\$ 4,391.49	31/12/2022	8
M02036	VAZQUEZ,LUZ/ANA LOURDES	GTSSA004913	\$ 10,717.53	31/12/2022	8
M01004	VALDES,LATAPI/DANIEL	GTSSA016912	\$ 10,217.00	31/12/2022	8
M02036	VALDES,LARA/IRENE	GTSSA002953	\$ 9,694.20	31/12/2022	8
M02036	VARGAS,LOPES/MARTHA COSME	GTSSA002620	\$ 13,973.52	31/12/2022	8
M02036	VAZQUEZ,LOPEZ/LORENA	GTSSA000766	\$ 277.50	31/12/2022	8
M02036	VARGAS,MUNOZ/ARACELI	GTSSA005712	\$ 10,673.40	31/12/2022	8
M02035	VAZQUEZ,MEZA/ALEJANDRA	GTSSA000585	\$ 13,068.63	31/12/2022	1
M02036	VAZQUEZ,MARTINEZ/BEATRIZ	GTSSA003245	\$ 2,187.00	31/12/2022	8
M02036	VAZQUEZ,MARTINEZ/MA CLAUDIA	GTSSA000766	\$ 3,166.20	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VALENCIA,MALVA/JAVIER	GTSSA005683	\$ 7,437.14	31/12/2022	8
M02035	VACA,MANJARREZ/JOSE LUIS	GTSSA003233	\$ 480.00	31/12/2022	8
M01007	VALDIVIA,MONTESINOS/MAURA LETICIA	GTSSA016546	\$ 19,838.60	31/12/2022	1
M02036	VAZQUEZ,MORENO/MA HORTENCIA	GTSSA016546	\$ 10,053.70	31/12/2022	8
M02059	VALDIVIA,MARTINEZ/MARIANA	GTSSA002451	\$ 2,339.91	31/12/2022	8
M01006	VARGAS,MALAGON/RAFAEL	GTSSA017426	\$ 3,914.20	31/12/2022	1
M02049	VARGAS,MENDOZA/VERONICA	GTSSA005671	\$ 18,826.67	31/12/2022	8
M02036	VARGAS,/M GREGORIA	GTSSA002410	\$ 12,928.12	31/12/2022	8
M02035	VARGAS,OLIVARES/ROSARIO ANAHI	GTSSA003233	\$ 13,043.10	31/12/2022	8
M02035	VARGAS,PEREZ/JUANA ISABEL	GTSSA000766	\$ 555.00	31/12/2022	8
M03004	VALDIVIA,PINA/MAURA ANGELINA	GTSSA002335	\$ 11,870.90	31/12/2022	8
M03004	VALDIVIA,PINA/MARTHA PATRICIA	GTSSA002381	\$ 2,267.00	31/12/2022	8
M02036	VALDIVIA,PACHECO/JOSE MANUEL	GTSSA002480	\$ 11,820.12	31/12/2022	8
M02036	VAZQUEZ,PUENTE/MARIA NADIA	GTSSA005502	\$ 1,251.93	31/12/2022	8
M01006	VALENCIA,PEREZ/RANFELI ARTURO	GTSSA002096	\$ 18,754.07	31/12/2022	8
M02035	VALENCIA,PINA/MARIA DEL REFUGIO	GTSSA017414	\$ 12,105.40	31/12/2022	8
M02035	VAZQUEZ,QUINTANILLA/LAURA	GTSSA000585	\$ 2,283.70	31/12/2022	1
M02036	VARGAS,RODRIGUEZ/ARACELI	GTSSA002854	\$ 3,819.00	31/12/2022	8
M02036	VAZQUEZ,RUBIO/MA DOLORES	GTSSA000940	\$ 10,075.77	31/12/2022	8
M01004	VARGAS,RODRIGUEZ/JORGE YERKO	GTSSA005683	\$ 3,960.67	31/12/2022	8
M02036	VALADEZ,REYES/ROMAN	GTSSA017553	\$ 9,989.73	31/12/2022	8
M02035	VAZQUEZ,ROMERO/VERONICA	GTSSA001454	\$ 3,104.98	31/12/2022	8
M02036	VALADEZ,RANGEL/YAHAIDA	GTSSA005765	\$ 13,951.46	31/12/2022	8
M01007	VALLEJO,RENTERIA/YESENIA	GTSSA004580	\$ 17,815.93	31/12/2022	8
M02035	VAZQUEZ,SEVILLANO/CRISTINA	GTSSA005432	\$ 555.00	31/12/2022	8
M02036	VAZQUEZ,SAGRERO/CECILIA ALEJANDRA	GTSSA001746	\$ 11,707.77	31/12/2022	8
M02035	VAZQUEZ,SOTO/ERIKA JAZMIN	GTSSA002096	\$ 11,495.74	31/12/2022	8
M01006	VALDEZ,SANTOYO/OSCAR GERMAN	GTSSA017414	\$ 22,363.17	31/12/2022	8
M01004	VALENCIA,SILVA/SANDRA NIDIA	GTSSA002096	\$ 555.00	31/12/2022	8
M02035	VALADEZ,TREJO/ANDREA	GTSSA005683	\$ 555.00	31/12/2022	8
M01004	VALDES,TELLEZ/JOSE LUIS	GTSSA004650	\$ 1,236.13	31/12/2022	8
M02035	VAZQUEZ,URIBE/ROSA NAYELI	GTSSA005555	\$ 10,960.83	31/12/2022	8
M02066	VALADEZ,VIZGUERRA/ANGELICA ANALLELY	GTSSA002656	\$ 14,629.21	31/12/2022	8
M01006	VAZQUEZ,VALDES/ADALBERTO	GTSSA005683	\$ 480.00	31/12/2022	8
M01007	VARGAS,VARGAS/CLARA	GTSSA002422	\$ 13,522.40	31/12/2022	8
M02036	VAZQUEZ,VELAZQUEZ/ELVIA	GTSSA004382	\$ 11,718.80	31/12/2022	8
M02035	VALLECILLO,VARGAS/NAYELI	GTSSA017553	\$ 12,017.64	31/12/2022	8
M02001	VAZQUEZ,ZAMARRIPA/DANIEL	GTSSA002096	\$ 18,960.73	31/12/2022	8
M02036	VARGAS,ZAMORANO/ESPERANZA	GTSSA002562	\$ 577.06	31/12/2022	8
M02048	VARGAS,ZUNIGA/EDUARDO ISRAEL	GTSSA005683	\$ 5,622.73	31/12/2022	8
M02003	VALDEZ,ZAVALA/NANCI SUSANA	GTSSA004650	\$ 11,028.19	31/12/2022	8
M01004	VERA,AMAYA/ALEJANDRO	GTSSA000766	\$ 555.00	31/12/2022	8
M02059	VENEGAS,ALVAREZ/ANA ISELA	GTSSA005543	\$ 7,162.40	31/12/2022	8
M01004	VERA,ALLEN/FRANCISCO JAVIER	GTSSA017542	\$ 18,189.47	31/12/2022	8
M02036	VENTURA,ACOSTA/LAURA	GTSSA002784	\$ 12,928.12	31/12/2022	8
M02066	VENEGAS,CARRILLO/ANA GABRIELA	GTSSA001454	\$ 12,254.43	31/12/2022	8
M01004	VELAZQUEZ,CUEVAS/EDUARDO	GTSSA001652	\$ 7,291.33	31/12/2022	8
M01006	VELAZQUEZ,CENTENO/MARIO	GTSSA000766	\$ 5,144.03	31/12/2022	8
M02035	VEGA,CERRITENO/RAQUEL	GTSSA001290	\$ 2,640.87	31/12/2022	8
M02035	VENEGAS,COLLAZO/HORTENCIA	GTSSA005712	\$ 13,445.90	31/12/2022	8
M03004	VELAZCO,ESPINO/IRMA LILIANA	GTSSA000322	\$ 2,939.77	31/12/2022	8
M02006	VEGA,FLORES/JOSE MARCELO	GTSSA001652	\$ 3,389.40	31/12/2022	8
M02036	VELAZQUEZ,GALLEGOS/GABRIELA	GTSSA003933	\$ 5,047.87	31/12/2022	8
M02035	VELAZQUEZ,GIL/JUANA ADRIANA	GTSSA000766	\$ 1,347.83	31/12/2022	8
M01004	VELAZQUEZ,GRANADOS/RAFAEL ANDRES	GTSSA000766	\$ 17,268.63	31/12/2022	8
M01006	VERDUGO,GERMAN/RICARDO	GTSSA004085	\$ 5,957.80	31/12/2022	8
M02035	VENEGAS,GARCIA/YAZMIN	GTSSA001652	\$ 16,242.57	31/12/2022	8
M02035	VELAZQUEZ,HERNANDEZ/GRISELDA	GTSSA017414	\$ 13,458.67	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	VEGA,HERNANDEZ/LETICIA	GTSSA003245	\$ 11,699.19	31/12/2022	1
M02036	VELAZQUEZ,LOPEZ/DORIS	GTSSA005555	\$ 7,409.40	31/12/2022	8
M03024	VERA,MANCERA/JOSE FELIPE	GTSSA000766	\$ 9,960.27	31/12/2022	1
M01007	VERA,MONDRAGON/GUILLERMO FRANCISCO	GTSSA003542	\$ 19,762.33	31/12/2022	8
M02036	VELAZQUEZ,MORENO/NORMA LETICIA	GTSSA002236	\$ 10,770.10	31/12/2022	8
M02036	VENEGAS,MARQUEZ/MARIA DEL ROSARIO	GTSSA016702	\$ 12,402.10	31/12/2022	8
M01006	VERA,OVALLE/MARIA AGUEDA	GTSSA017344	\$ 9,278.22	31/12/2022	8
M02036	VELAZQUEZ,PORRAS/DELFINA	GTSSA017023	\$ 9,674.37	31/12/2022	8
M02036	VELA,ROBLES/MA DEL CARMEN	GTSSA000013	\$ 555.00	31/12/2022	8
M02035	VEGA,RAMIREZ/MA DEL ROSARIO	GTSSA001652	\$ 12,847.17	31/12/2022	8
M03004	VELAZQUEZ,SAGAHON/CLARA EDITH	GTSSA002504	\$ 9,874.33	31/12/2022	8
M02036	VELAZQUEZ,SANCHEZ/MARIA GLORIA	GTSSA004435	\$ 14,656.82	31/12/2022	8
M02036	VELAZQUEZ,SILVA/IMELDA	GTSSA002516	\$ 11,216.25	31/12/2022	8
M01006	VERDUZCO,SOTO/LAURA ELIZABETH	GTSSA005712	\$ 12,221.33	31/12/2022	8
M02036	VEGA,TREJO/HORTENCIA	GTSSA001681	\$ 2,305.77	31/12/2022	8
M02036	VEGA,YANEZ/CATALINA	GTSSA001203	\$ 10,739.60	31/12/2022	8
M02047	VILLEGAS,ALVAREZ/LUZ MARIA	GTSSA001290	\$ 1,452.80	31/12/2022	8
M02036	VILLEGAS,ALVAREZ/ROSA ISELA	GTSSA001290	\$ 480.00	31/12/2022	8
M02036	VILLALOBOS,CERVANTES/MARIA DEL CARMEN	GTSSA002895	\$ 14,656.82	31/12/2022	8
M01006	VILLALPANDO,DELGADO/BLANCA MARIA	GTSSA000054	\$ 19,972.40	31/12/2022	8
M02035	VILLASENOR,DIAZ/MA ELENA	GTSSA016842	\$ 7,343.89	31/12/2022	8
M01004	VILLANUEVA,FRAGOSO/ANDRES	GTSSA000766	\$ 23,398.83	31/12/2022	8
M02036	VILLANUEVA,FLORES/ILIANA	GTSSA000310	\$ 2,557.53	31/12/2022	8
M01004	VILLANUEVA,FERNANDEZ/ISRAEL	GTSSA005683	\$ 5,642.10	31/12/2022	8
M02059	VIDAL,FLORES/LUIS HUMBERTO	GTSSA003245	\$ 6,769.60	31/12/2022	8
M01006	VILLAGRAN,GARCIA/FRANCISCO JAVIER	GTSSA005531	\$ 22,780.76	31/12/2022	8
M03006	VILLANUEVA,GAONA/RUBEN AZAHEL	GTSSA002760	\$ 6,510.53	31/12/2022	8
M02035	VILLAFANA,HERNANDEZ/ABIGAIL	GTSSA001681	\$ 16,059.32	31/12/2022	8
M02035	VILLALPANDO,IBANEZ/JESUS ALFONSO	GTSSA000310	\$ 555.00	31/12/2022	8
M01006	VILLALVA,JACOBO/JUAN MANUEL	GTSSA005432	\$ 4,581.69	31/12/2022	8
M03006	VILLEGAS,LARGO/LUIS ENRIQUE	GTSSA001290	\$ 9,728.93	31/12/2022	8
M03006	VITAL,MENCHACA/CARLOS EDUARDO	GTSSA001652	\$ 21,527.89	31/12/2022	8
M02059	VILLAFUERTE,MANDUJANO/GABRIELA	GTSSA003245	\$ 14,127.20	31/12/2022	8
M02036	VILLAGRAN,MORENO/LUZ JANETTE	GTSSA002224	\$ 10,011.80	31/12/2022	8
M02036	VILLAGOMEZ,NAVA/BRENDA	GTSSA001862	\$ 11,381.37	31/12/2022	8
M02036	VITE,OLVERA/ELVIRA ERENDIRA	GTSSA017571	\$ 10,086.80	31/12/2022	8
M02035	VILLANUEVA,OJEDA/HEIDI	GTSSA017414	\$ 1,712.34	31/12/2022	8
M01004	VILLA,RAMIREZ/HUGO	GTSSA017472	\$ 480.00	31/12/2022	8
M01006	VILLAGOMEZ,RODRIGUEZ/SANDRA	GTSSA004703	\$ 24,661.16	31/12/2022	8
M01006	VILLAGOMEZ,RODRIGUEZ/SAIRA	GTSSA004703	\$ 17,249.77	31/12/2022	1
M01007	VIEYRA,SANCHEZ/JOSE ISRAEL	GTSSA005712	\$ 18,303.47	31/12/2022	8
M02035	VILLAFANA,SANDOVAL/MIRNA TERESA	GTSSA001652	\$ 16,242.57	31/12/2022	8
M01006	VILLALOBOS,TORRES/ALEJANDRO	GTSSA002656	\$ 25,763.05	31/12/2022	8
M02035	VILLANUEVA,TULA/JESSYCA JANNETH	GTSSA017530	\$ 12,288.57	31/12/2022	8
M02036	VIVIA,VILLEGAS/JUANA ANTONIA	GTSSA001290	\$ 2,513.40	31/12/2022	8
M02036	VILLEGAS,VAZQUEZ/MA AZUNCION	GTSSA001570	\$ 11,718.80	31/12/2022	8
M02066	VIDAL,VIDAL/MARISOL	GTSSA001862	\$ 11,820.61	31/12/2022	8
M02003	VIDAL,ZAMORA/SANDRA	GTSSA017385	\$ 13,014.27	31/12/2022	8
M02036	YANEZ,ALVARADO/MARIA VICTORIA	GTSSA001244	\$ 10,673.40	31/12/2022	8
M02035	YANEZ,IDUARTE/JEAN PAUL	GTSSA000935	\$ 14,863.69	31/12/2022	8
M02036	YANEZ,RUIZ/HILDA	GTSSA000701	\$ 11,337.23	31/12/2022	8
M01006	YANEZ,ROSAS/NESTOR DANIEL	GTSSA003081	\$ 7,437.14	31/12/2022	8
M03006	YEBRA,BARRON/AMIR OMAR	GTSSA017023	\$ 1,959.67	31/12/2022	8
M02059	YERENA,VERA/MA GUADALUPE	GTSSA003373	\$ 2,034.67	31/12/2022	1
M02035	ZAMUDIO,ACOSTA/MARIA DEL CARMEN	GTSSA016970	\$ 10,817.80	31/12/2022	8
M02035	ZAVALA,ALVAREZ/JOSEFINA	GTSSA002760	\$ 3,155.65	31/12/2022	8
M02066	ZAMUDIO,ANGELES/YARENIT	GTSSA002656	\$ 13,286.77	31/12/2022	8
M02036	ZAVALA,CASTANEDA/CUAUHTEMOC	GTSSA000293	\$ 7,899.80	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZAVALA,CARRILLO/MA ESTHER	GTSSA002096	\$ 12,134.27	31/12/2022	8
M02015	ZARATE,CERVANTES/MA LILIA	GTSSA000585	\$ 12,159.27	31/12/2022	1
M02036	ZARATE,GOMEZ/ADRIANA	GTSSA003081	\$ 11,666.66	31/12/2022	8
M01006	ZAVALA,GARCIA/ENRIQUE	GTSSA001652	\$ 2,283.70	31/12/2022	8
M02066	ZAVALA,GARCIA/MA DE LOURDES	GTSSA002755	\$ 10,108.61	31/12/2022	8
M03006	ZAMORA,HERNANDEZ/EDUARDO	GTSSA017414	\$ 2,427.47	31/12/2022	8
M02036	ZAVALA,HERNANDEZ/OFELIA	GTSSA003636	\$ 5,802.49	31/12/2022	8
M01004	ZAMUDIO,JUAREZ/JUAN MANUEL	GTSSA005432	\$ 4,767.93	31/12/2022	8
M02038	ZAVALA,JUAREZ/YANETH	GTSSA004650	\$ 11,757.30	31/12/2022	1
M01007	ZAVARICE,LICEA/FELIPE ANTONIO	GTSSA001244	\$ 18,653.80	31/12/2022	8
M02038	ZAMUDIO,LOPEZ/MARIELA	GTSSA004650	\$ 13,469.30	31/12/2022	1
M02036	ZAMARO,LIRA/SANDRA IVONNE	GTSSA005683	\$ 555.00	31/12/2022	8
M02035	ZAVALA,MARTINEZ/ANA LAURA	GTSSA005712	\$ 5,523.30	31/12/2022	8
M02059	ZARAGOZA,MADRIGAL/ABEL	GTSSA017484	\$ 4,082.37	31/12/2022	8
M02036	ZARATE,MARTINEZ/MARIA EUGENIA	GTSSA016842	\$ 4,092.47	31/12/2022	8
M02035	ZAMUDIO,MARTINEZ/MARTHA ELENA	GTSSA004650	\$ 13,647.03	31/12/2022	8
M02035	ZAPIEN,MARTINEZ/MELANIA	GTSSA005432	\$ 3,155.65	31/12/2022	8
M01004	ZAVALA,PANTOJA/BEATRIZ	GTSSA004650	\$ 25,534.37	31/12/2022	8
M02006	ZAPATA,PEREZ/ILUSION	GTSSA005683	\$ 14,158.88	31/12/2022	8
M01004	ZAZUETA,PENUELAS/MARIA RITA	GTSSA001652	\$ 3,960.67	31/12/2022	8
M02006	ZAVALA,RAMIREZ/MARTIN	GTSSA006495	\$ 555.00	31/12/2022	8
M02036	ZAVALA,RAMIREZ/PATRICIA GUADALUPE	GTSSA000911	\$ 1,218.83	31/12/2022	8
M02036	ZAVALA,TORRES/MARIA LAURA	GTSSA005770	\$ 1,691.03	31/12/2022	8
M02036	ZARATE,TINAJERO/VERONICA ARACELY	GTSSA001331	\$ 11,362.32	31/12/2022	8
M01004	ZAVALA,VALLEJO/JAIME	GTSSA017023	\$ 6,814.37	31/12/2022	8
M01006	ZENDEJAS,RODRIGUEZ/JUAN CARLOS	GTSSA004003	\$ 5,251.53	31/12/2022	8
M02035	ZERMENO,SANCHEZ/MARIA VICTORIA	GTSSA002096	\$ 10,012.19	31/12/2022	8
M01006	ZUNIGA,AGUILERA/BERTA LIDIA	GTSSA005683	\$ 16,992.87	31/12/2022	8
M01004	ZUNIGA,BAUTISTA/MINERVA ESTHER	GTSSA000310	\$ 23,759.60	31/12/2022	8
M01007	ZUNIGA,FERREYRA/FABIOLA	GTSSA001203	\$ 21,236.87	31/12/2022	8
M02036	ZUNIGA,TREJO/MA JUANA	GTSSA017530	\$ 11,718.80	31/12/2022	8
Importe total de pagos diferentes al costo asociado a la plaza			\$ 133,025,606.24		