

Entidad Federativa: CHIHUAHUA
 Periodo: Primer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF21905	TREVIÑO TAPIA MARIA ELENA	CHSSA017494	\$ 375.00	31/03/2018	1
CF34261	BARRIOS GALLEGOS GUMARO	CHSSA017465	\$ 600.00	31/03/2018	1
CF34261	BELTRAN ARZAGA MIRNA FLORENCIA	CHSSA017465	\$ 300.00	31/03/2018	1
CF34261	RODRIGUEZ ANG TANIA VERONICA	CHSSA000664	\$ 675.00	31/03/2018	1
CF34263	ALVA ROJO BLANCA OLIVIA	CHSSA017465	\$ 525.00	31/03/2018	1
CF34263	AMADOR ALMAGUER SERGIO ARMANDO	CHSSA017470	\$ 525.00	31/03/2018	1
CF34263	BERNAL MARTINEZ MAURO MANUEL	CHSSA017470	\$ 525.00	31/03/2018	1
CF34263	CARRERA ESPARZA LUIS ROBERTO	CHSSA017465	\$ 300.00	31/03/2018	1
CF34263	CHAVEZ OLVEDA LILIA CAYETANA	CHSSA017465	\$ 300.00	31/03/2018	1
CF34263	DICHI LARA HECTOR EDUARDO	CHSSA017465	\$ 400.00	31/03/2018	1
CF34263	MORALES ISAIAS MARIA ANEL	CHSSA017465	\$ 525.00	31/03/2018	1
CF34263	MORENO ORDOÑEZ DAVID ERNESTO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40002	DOMINGUEZ GARAY ROSA ISELA	CHSSA017494	\$ 675.00	31/03/2018	1
CF40003	BORJA RASCON ELVIRA	CHSSA017465	\$ 675.00	31/03/2018	1
CF40003	CAMPOS VAZQUEZ VIDAL	CHSSA017576	\$ 375.00	31/03/2018	1
CF40003	CORONADO MENDOZA IRMA DOLORES	CHSSA017465	\$ 675.00	31/03/2018	1
CF40003	GARCIA FARIAS MIGUEL ANGEL	CHSSA017465	\$ 375.00	31/03/2018	1
CF40003	GONZALEZ ANTILLON MARIA ESTHER	CHSSA000664	\$ 525.00	31/03/2018	1
CF40003	GONZALEZ DEANDAR MARIA ANGELICA	CHSSA000372	\$ 187.50	31/03/2018	1
CF40003	LUJAN LOPEZ ALFREDO	CHSSA017465	\$ 525.00	31/03/2018	1
CF40003	MARTINEZ TREVIZO MARTIN	CHSSA017470	\$ 525.00	31/03/2018	1
CF40003	MONTES OLIVAS MARTA	CHSSA001270	\$ 600.00	31/03/2018	1
CF40003	ORDOÑEZ CASASOLA ARACELI	CHSSA017465	\$ 525.00	31/03/2018	1
CF40003	RIVERO PORTILLO GABRIELA IRENE	CHSSA017465	\$ 525.00	31/03/2018	1
CF40003	ROBLES AMPARAN JULIETA	CHSSA017465	\$ 300.00	31/03/2018	1
CF40003	RODARTE DE LA ROSA MYRNA ELVIRA	CHSSA000640	\$ 525.00	31/03/2018	1
CF40004	CALDERA ESPARZA JOSE ESTEBAN	CHSSA000372	\$ 675.00	31/03/2018	1
CF40004	DANIEL MARQUEZ RAUL EMILIO	CHSSA017465	\$ 525.00	31/03/2018	1
CF40004	MENDEZ SALGADO MARIA ISABEL	CHSSA000372	\$ 675.00	31/03/2018	1
CF40004	MUÑOZ URIBE ALFONSO GUERRERO	CHSSA017506	\$ 600.00	31/03/2018	1
CF40004	SANCHEZ RODRIGUEZ RAMON	CHSSA000664	\$ 525.00	31/03/2018	1
CF41001	FLORES BARRIENTOS JOSE ANTONIO	CHSSA002011	\$ 600.00	31/03/2018	1
CF41001	GONZALEZ DOMINGUEZ LITA ELVIRA	CHSSA000384	\$ 675.00	31/03/2018	1
CF41001	SANCHEZ VILLALOBOS MARIA DEL SOCORRO	CHSSA017523	\$ 675.00	31/03/2018	1
CF41004	MARROQUIN LEAL GUSTAVO	CHSSA002023	\$ 675.00	31/03/2018	1
CF41013	CABALLERO HOLGUIN LUZ DE LOURDES	CHSSA000664	\$ 675.00	31/03/2018	1
CF41013	HERRERA RAMIREZ FERNANDO ARTURO	CHSSA018444	\$ 300.00	31/03/2018	1
CF41013	MARTINEZ TAPIA MARIA ELENA	CHSSA017494	\$ 525.00	31/03/2018	1
CF41013	TARIN VILLALOBOS HELIO ALBERTO	CHSSA017465	\$ 150.00	31/03/2018	1
CF41014	CASTILLO IBARRA LUIS FERNANDO	CHSSA000570	\$ 375.00	31/03/2018	1
CF41014	CHAVARRIA DELGADO JOSE LUIS	CHSSA000664	\$ 600.00	31/03/2018	1
CF41014	GASTELUM SARMIENTO EULALIO	CHSSA000570	\$ 525.00	31/03/2018	1
CF41014	LOPEZ LOPEZ ANASTACIO	CHSSA000372	\$ 675.00	31/03/2018	1
CF41014	MENDOZA BARRALES JOSE GUADALUPE	CHSSA000372	\$ 525.00	31/03/2018	1
CF41014	MILLAN GUINAZU MANUEL	CHSSA000372	\$ 300.00	31/03/2018	1
CF41014	OCHOA HIGAREDA CARLOS ENRIQUE	CHSSA000570	\$ 525.00	31/03/2018	1
CF41014	SALCEDO ARROYO ADRIAN	CHSSA000570	\$ 525.00	31/03/2018	1
CF41015	FLORES PEREZ EDGAR	CHSSA017465	\$ 375.00	31/03/2018	1
CF41015	HERRERA CORRALES FRANCISCO JAVIER	CHSSA001644	\$ 600.00	31/03/2018	1
CF41015	LOPEZ FERNANDEZ JUAN GERARDO	CHSSA017523	\$ 600.00	31/03/2018	1
CF41015	MORA DOMINGUEZ EMMA ELIZABETH	CHSSA017465	\$ 525.00	31/03/2018	1
CF41015	PACHECO TORRES CARLOS EDUARDO	CHSSA000956	\$ 375.00	31/03/2018	1
CF41015	RAMOS TREVIZO JUAN LEOCADIO	CHSSA017494	\$ 525.00	31/03/2018	1
CF41015	RUIZ VAZQUEZ CARLOS	CHSSA017576	\$ 600.00	31/03/2018	1
CF41016	VARGAS ALMODOVAR GLORIA BELEM	CHSSA017494	\$ 675.00	31/03/2018	1
CF41018	LUCERO GONZALEZ JESUS ANTONIO	CHSSA000664	\$ 675.00	31/03/2018	1
CF41022	REZA PACHECO MARIA LUISA	CHSSA017465	\$ 600.00	31/03/2018	1
CF41024	ANDREW AVITIA JUAN CARLOS	CHSSA017605	\$ 5,865.16	31/03/2018	1
CF41024	ARAIZA OLIVAS MARTA JULIETA	CHSSA017465	\$ 525.00	31/03/2018	1
CF41024	ESCAJEDA ARMENDARIZ MARIA DEL CARMEN	CHSSA017523	\$ 675.00	31/03/2018	1
CF41024	GUTIERREZ MARTINEZ MARIA DEL SOCORRO CARMEN	CHSSA001760	\$ 675.00	31/03/2018	1
CF41024	GUTIERREZ SOLANO MARIA DEL CARMEN	CHSSA000570	\$ 675.00	31/03/2018	1
CF41024	LOZOYA PEDROZA MARIA JUDITH	CHSSA000372	\$ 675.00	31/03/2018	1
CF41024	PEREZ RUIZ NORA MARIA	CHSSA000664	\$ 375.00	31/03/2018	1
CF41024	TALAMANTES ABE MARIA ISABEL	CHSSA017576	\$ 675.00	31/03/2018	1
CF41030	ESCAPITA ITURRALDE BIBIANA	CHSSA018444	\$ 675.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41030	ESCOBAR CONTRERAS ESTEBAN	CHSSA017622	\$ 300.00	31/03/2018	1
CF41031	GUAJARDO GUAJARDO IRENE ESTELA	CHSSA017494	\$ 600.00	31/03/2018	1
CF41038	CASTILLO MADRID PEDRO	CHSSA017576	\$ 600.00	31/03/2018	1
CF41038	MARTINEZ SANDOVAL SANDRA GEORGINA	CHSSA017622	\$ 600.00	31/03/2018	1
CF41038	MORENO CHAVEZ MIGUEL ANGEL	CHSSA017634	\$ 525.00	31/03/2018	1
CF41040	BELTRAN DELGADO GABRIEL REYNALDO	CHSSA017576	\$ 675.00	31/03/2018	1
CF41040	DE LA ROSA PRIMERO JESUS EUSEBIO	CHSSA017523	\$ 525.00	31/03/2018	1
CF41040	GONZALEZ BARCELO CLAUDIA LIZETH	CHSSA017634	\$ 375.00	31/03/2018	1
CF41040	JERONIMO CASTAÑO TRINIDAD	CHSSA017506	\$ 675.00	31/03/2018	1
CF41040	LEPE MORENO VERONICA	CHSSA017465	\$ 525.00	31/03/2018	1
CF41040	SOLIS CORRALES FRANCISCO JAVIER	CHSSA017494	\$ 525.00	31/03/2018	1
CF41040	TORRES RODRIGUEZ JAVIER	CHSSA000944	\$ 525.00	31/03/2018	1
CF41040	ZIMMERMAN SOLORIO ALEJANDRA	CHSSA017494	\$ 375.00	31/03/2018	1
CF41054	PIZAÑA VAZQUEZ ROSA MARIA	CHSSA001685	\$ 1,522.00	31/03/2018	1
CF41058	ARMENDARIZ RUIZ RAMON	CHSSA001031	\$ 525.00	31/03/2018	1
CF41058	DIAZ MENDEZ HILDA ELIDA	CHSSA017470	\$ 675.00	31/03/2018	1
CF41058	RODRIGUEZ JEFFERY VICTOR LORENZO	CHSSA017494	\$ 300.00	31/03/2018	1
CF41059	MIRAMONTES PEREZ MARIA DE LOURDES	CHSSA017465	\$ 675.00	31/03/2018	1
CF41059	MORALES MARRUFO GRISELDA SINAI	CHSSA001031	\$ 525.00	31/03/2018	1
CF41059	RAMOS PAYAN AGUEDA LUCRECIA	CHSSA017506	\$ 675.00	31/03/2018	1
CF41060	AGUILAR LEAL SYLVIA MORAYMA	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	AGUIRRE VALLES MA. DE LOURDES	CHSSA017470	\$ 300.00	31/03/2018	1
CF41060	ARGUMEDO REYES LILIANA ANEL	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	CARLOS AGUIRRE ALEJANDRA	CHSSA017470	\$ 375.00	31/03/2018	1
CF41060	CONTRERAS CENICEROS LUIS CARLOS	CHSSA017465	\$ 300.00	31/03/2018	1
CF41060	CONTRERAS GARCIA MARTHA AURORA	CHSSA017470	\$ 375.00	31/03/2018	1
CF41060	DELGADO VILLA ESTEBAN	CHSSA017470	\$ 375.00	31/03/2018	1
CF41060	FIGUEROA LOPEZ XOCHITL	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	FLORES ACEVEDO DORA MARIA	CHSSA017552	\$ 375.00	31/03/2018	1
CF41060	FLORES ARMENDARIZ LUIS CARLOS	CHSSA017470	\$ 375.00	31/03/2018	1
CF41060	GONZALEZ ALCANTAR MARIA ALCIRA	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	OLAGUE AVILA MANUEL	CHSSA017470	\$ 675.00	31/03/2018	1
CF41060	PARRA MORA LUIS HUMBERTO	CHSSA017470	\$ 675.00	31/03/2018	1
CF41060	PAYAN ANGEL OMAR	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	PROSPERO COBOS MARIBEL	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	QUINTANA GONZALEZ ISMAEL	CHSSA017552	\$ 375.00	31/03/2018	1
CF41060	RIOS SALGADO SAMUEL	CHSSA017470	\$ 375.00	31/03/2018	1
CF41060	SOTO MERAZ VERONICA	CHSSA017523	\$ 375.00	31/03/2018	1
CF41060	VALLES ALARCON JOSE LUIS	CHSSA017622	\$ 675.00	31/03/2018	1
CF41060	VAZQUEZ MENDOZA IRMA YOLANDA	CHSSA017470	\$ 375.00	31/03/2018	1
CF41061	CHAVIRA SILVA ARTURO	CHSSA017470	\$ 525.00	31/03/2018	1
CF41061	RODRIGUEZ VARGAS RODOLFO	CHSSA017470	\$ 600.00	31/03/2018	1
CF41061	SALAZAR MONREAL MARIA ARACELI	CHSSA017523	\$ 525.00	31/03/2018	1
CF41061	TORRES AVILA ALICIA	CHSSA017470	\$ 600.00	31/03/2018	1
CF41062	ACOSTA MARTINEZ PATRICIA ELIZABETH	CHSSA017523	\$ 525.00	31/03/2018	1
CF41062	ALARCON CASTILLO LUIS DE MARILLAC	CHSSA017470	\$ 525.00	31/03/2018	1
CF41062	BUSTAMANTE GUZMAN FERNANDO	CHSSA017523	\$ 525.00	31/03/2018	1
CF41062	GONZALEZ OCHOA PEDRO ENRIQUE	CHSSA017470	\$ 525.00	31/03/2018	1
CF41062	HERRERA HERNANDEZ RAUL ARTURO	CHSSA017470	\$ 300.00	31/03/2018	1
CF41062	LEON PAYAN SUSANA LIZETTE	CHSSA017552	\$ 375.00	31/03/2018	1
CF41062	LOYA MOLINA DANIEL	CHSSA017470	\$ 525.00	31/03/2018	1
CF41062	MARTINEZ MONTEAGUDO JESSY	CHSSA017470	\$ 525.00	31/03/2018	1
CF41062	MILLAN CASAS MARTIN RAMON	CHSSA017470	\$ 375.00	31/03/2018	1
CF41062	MUÑOZ GRADO MARIA DEL ROSARIO	CHSSA017523	\$ 525.00	31/03/2018	1
CF41062	PEÑA GUEREQUE MARTIN OMAR	CHSSA017494	\$ 600.00	31/03/2018	1
CF41062	RUIZ AGUIRRE MARTIN ANTONIO	CHSSA017470	\$ 525.00	31/03/2018	1
CF41062	SANABRIA FERNANDEZ MANUEL	CHSSA017523	\$ 525.00	31/03/2018	1
CF41062	SANCHEZ RAYGOZO JORGE JAVIER	CHSSA017523	\$ 525.00	31/03/2018	1
CF41062	SANTOS ZAVALA JAIME	CHSSA017523	\$ 525.00	31/03/2018	1
CF41062	TARIN CARRASCO ARACELI OLIVIA	CHSSA017470	\$ 525.00	31/03/2018	1
CF41063	CARRAZCO RODRIGUEZ SUSANA IVONE	CHSSA017470	\$ 675.00	31/03/2018	1
CF41063	CHAVARRIA CARDONA BLANCA LAURA	CHSSA000664	\$ 525.00	31/03/2018	1
CF41063	CRUZ ZAMORA JESUS	CHSSA017470	\$ 375.00	31/03/2018	1
CF41064	MANCERA FLORES SERGIO EDUARDO	CHSSA017470	\$ 675.00	31/03/2018	1
CF41064	RAMIREZ PRIETO RAFAEL	CHSSA017470	\$ 675.00	31/03/2018	1
CF41065	CORDOVA NILA ENRIQUE ALEJANDRO	CHSSA017470	\$ 525.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41065	GARCIA CHAVEZ ADRIAN	CHSSA017470	\$ 600.00	31/03/2018	1
CF41065	MACHADO PIZANO EDGAR ESTALI	CHSSA017470	\$ 300.00	31/03/2018	1
CF41065	MARQUEZ SALAYANDIA GREGORIA ELVA	CHSSA017470	\$ 87.50	31/03/2018	1
CF41065	MEDRANO OROZCO JESUS MANUEL	CHSSA017470	\$ 675.00	31/03/2018	1
CF41065	VILLALOBOS GONZALEZ LUZ PATRICIA	CHSSA017605	\$ 525.00	31/03/2018	1
CF41074	REYNOSA RAMIREZ LAURA ISABEL	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	BACA BARRON ADOLFO HECTOR	CHSSA017470	\$ 375.00	31/03/2018	1
CF41075	BATISTA ESCARCEGA SILVIA	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	BENCOMO ESPINOZA JESUS ALFREDO	CHSSA017581	\$ 675.00	31/03/2018	1
CF41075	BUSTILLOS GARCIA ISELA	CHSSA017663	\$ 675.00	31/03/2018	1
CF41075	CARRASCO GOMEZ MARIA GUADALUPE	CHSSA017506	\$ 675.00	31/03/2018	1
CF41075	CASTRO CHAVARRIA ALICIA CAROLINA	CHSSA017494	\$ 300.00	31/03/2018	1
CF41075	DIAZ MENDEZ BLANCA ELVA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41075	FLORES ALVIDREZ MARIA DE LOURDES	CHSSA017622	\$ 525.00	31/03/2018	1
CF41075	GARCIA FELIX MARIA GUADALUPE	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	GARCIA RAMIREZ BRENDA ALICIA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41075	GONZALEZ GARCIA JORGE ANTONIO	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	GRAJEDA CALDERON ELSA	CHSSA000664	\$ 1,178.00	31/03/2018	1
CF41075	HOLGUIN LOPEZ CARMEN	CHSSA000944	\$ 300.00	31/03/2018	1
CF41075	IBARRA ARZOLA VICENTE LIBRADO	CHSSA001941	\$ 300.00	31/03/2018	1
CF41075	LECHUGA PINEDO NADIA GRICELDA	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	LEYVA SOLANO CARMEN LOURDES	CHSSA000915	\$ 675.00	31/03/2018	1
CF41075	LEYVA SOLANO JOSE LUIS	CHSSA000664	\$ 675.00	31/03/2018	1
CF41075	MACIAS BRAVO MARIA ELENA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41075	MARQUEZ LOPEZ JESUS MANUEL	CHSSA000664	\$ 375.00	31/03/2018	1
CF41075	MARTINEZ FLORES ENRIQUE	CHSSA017552	\$ 675.00	31/03/2018	1
CF41075	MEZA RAMOS SAUL IVAN	CHSSA017465	\$ 375.00	31/03/2018	1
CF41075	MORALES MOLINA BLANCA ESTELA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41075	NUÑEZ FLORES JUAN CARLOS	CHSSA017465	\$ 375.00	31/03/2018	1
CF41075	PONCE DE LEON RODRIGUEZ MARIBEL	CHSSA000956	\$ 675.00	31/03/2018	1
CF41075	PONCE SANCHEZ SILVIA ADRIANA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41075	RAMIREZ PEREZ MARISOL	CHSSA017465	\$ 600.00	31/03/2018	1
CF41075	REYES VIEZCAS JUAN FRANCISCO	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	RODRIGUEZ VAZQUEZ ARELY	CHSSA017494	\$ 600.00	31/03/2018	1
CF41075	RUPIT VELOZ JORGE	CHSSA017494	\$ 525.00	31/03/2018	1
CF41075	TARIN MORALES EFREN	CHSSA000664	\$ 675.00	31/03/2018	1
CF41075	TEJEDA DERMA HILDA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41075	TORRES PEREZ HECTOR MIGUEL	CHSSA017465	\$ 300.00	31/03/2018	1
CF41075	TREJO RODRIGUEZ LILIANA GUADALUPE	CHSSA017465	\$ 525.00	31/03/2018	1
CF41075	TREJO RUIZ IRAD DANIEL	CHSSA000956	\$ 600.00	31/03/2018	1
CF41075	VIGUERIA ANDAZOLA MARTHA SILVIA	CHSSA017465	\$ 675.00	31/03/2018	1
CF41076	HERNANDEZ ESCARCEGA ROCIO	CHSSA000932	\$ 300.00	31/03/2018	1
CF41076	PIÑA TREJO ELIZABETH	CHSSA017523	\$ 600.00	31/03/2018	1
CF41076	RODRIGUEZ PIÑA MARTHA PATRICIA	CHSSA000664	\$ 600.00	31/03/2018	1
M01004	ACOSTA PAREDES RAUL	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	ACOSTA RANGEL PORFIRIO RAMON	CHSSA000664	\$ 675.00	31/03/2018	1
M01004	ALARCON HERRERA HECTOR ANTONIO	CHSSA000944	\$ 600.00	31/03/2018	1
M01004	ARAGON BAÑUELOS RAUL	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	ARAGON QUINTANA CESAR	CHSSA000664	\$ 2,514.14	31/03/2018	1
M01004	ARCE VALLADOLID ERNESTO RUBEN	CHSSA002320	\$ 1,527.20	31/03/2018	1
M01004	ARCIBA MELENDEZ CESAR ARMANDO	CHSSA000570	\$ 3,090.24	31/03/2018	1
M01004	ARELLANES BOLIVAR CARLOS	CHSSA000664	\$ 2,403.30	31/03/2018	1
M01004	ARMIJO STEFFEN GUILLERMO	CHSSA018012	\$ 675.00	31/03/2018	1
M01004	AVILA CARDENAS JUAN	CHSSA018444	\$ 2,403.30	31/03/2018	1
M01004	AVILA REYES IVAN	CHSSA000570	\$ 675.00	31/03/2018	1
M01004	AYALA MENDOZA RAUL	CHSSA001883	\$ 2,587.30	31/03/2018	1
M01004	BAILON OJEDA JESUS MANUEL	CHSSA018444	\$ 675.00	31/03/2018	1
M01004	BARAJAS VILLEGAS YVONNE PATRICIA	CHSSA000372	\$ 525.00	31/03/2018	1
M01004	BARRAGAN MARISCAL CARLOS HUMBERTO	CHSSA000570	\$ 300.00	31/03/2018	1
M01004	BENITEZ MUÑOZ FRANCISCO JAVIER	CHSSA000664	\$ 2,814.14	31/03/2018	1
M01004	BLANCO CARRERA ERNESTO	CHSSA000664	\$ 2,403.30	31/03/2018	1
M01004	CALLEROS VELARDE EDUARDO ENRIQUE	CHSSA000372	\$ 600.00	31/03/2018	1
M01004	CAMELA MALDONADO NABOR	CHSSA000570	\$ 525.00	31/03/2018	1
M01004	CARATACHEA CURIEL RAUL	CHSSA018666	\$ 4,164.01	31/03/2018	1
M01004	CARDENAS TREVIÑO JOSE LEON	CHSSA017465	\$ 225.00	31/03/2018	1
M01004	CARDONA MUÑOZ BRENDA JULIA	CHSSA000944	\$ 675.00	31/03/2018	1

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M01004	CARRERA FRANCO GUILLERMO	CHSSA018444	\$ 675.00	31/03/2018	1
M01004	CASTAÑO NAVARRO ALFONSO GERARDO	CHSSA000570	\$ 675.00	31/03/2018	1
M01004	CASTAÑON VISCONTI LUIS ALBERTO	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	CASTRO RENTERIA ARMANDO	CHSSA000372	\$ 600.00	31/03/2018	1
M01004	CHAVEZ RASCON JORGE ALBERTO	CHSSA000570	\$ 300.00	31/03/2018	1
M01004	CHAVEZ RODRIGUEZ EDELMIRA ELVIA	CHSSA000664	\$ 2,403.30	31/03/2018	1
M01004	CISNEROS Y LIMON MARIO ENRIQUE	CHSSA001270	\$ 525.00	31/03/2018	1
M01004	CORRAL SAENZ JOSE FIDEL	CHSSA018444	\$ 600.00	31/03/2018	1
M01004	CREREG ARELLANO GUILLERMO	CHSSA000372	\$ 375.00	31/03/2018	1
M01004	CRUCES ALVARADO MARTIN	CHSSA001270	\$ 2,527.17	31/03/2018	1
M01004	CUERVO OJEDA JESUS CARLOS	CHSSA002011	\$ 1,949.87	31/03/2018	1
M01004	DELGADO DOMINGUEZ JESUS CESAR	CHSSA000664	\$ 600.00	31/03/2018	1
M01004	DIAZ HERNANDEZ CECILIA	CHSSA017523	\$ 600.00	31/03/2018	1
M01004	DIMAS CRUZ LETICIA	CHSSA000372	\$ 675.00	31/03/2018	1
M01004	DUARTE ROMAN URIEL OSWALDO	CHSSA000640	\$ 2,589.14	31/03/2018	1
M01004	ESCARZAGA HERNANDEZ JOSE ALFREDO	CHSSA000664	\$ 375.00	31/03/2018	1
M01004	ESPARZA PLATA RAUL ANDRES	CHSSA000570	\$ 675.00	31/03/2018	1
M01004	ESPINOZA ALVIZO ARTURO	CHSSA000372	\$ 525.00	31/03/2018	1
M01004	ESTRADA CANO ERASMO	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01004	ESTRADA CASTILLON JESUS EUSEBIO	CHSSA000664	\$ 375.00	31/03/2018	1
M01004	FLORES FRANCO RENE AGUSTIN	CHSSA000664	\$ 2,253.30	31/03/2018	1
M01004	FLORES MORALES OSCAR OSBALDO	CHSSA000664	\$ 675.00	31/03/2018	1
M01004	GARCIA ESPINOSA ANA CRISTINA	CHSSA000640	\$ 375.00	31/03/2018	1
M01004	GARCIA MORENO FRANCISCO	CHSSA002390	\$ 675.00	31/03/2018	1
M01004	GARCIA OLIVAS RUBEN	CHSSA017412	\$ 2,328.30	31/03/2018	1
M01004	GARCIA TRUJILLO UBALDO HUMBERTO	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	GOMEZ PARRA JAVIER	CHSSA000640	\$ 600.00	31/03/2018	1
M01004	GONZALEZ CALZADILLAS LUIS FERNANDO	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	GONZALEZ HERNANDEZ JOSE ARTURO	CHSSA018444	\$ 2,403.30	31/03/2018	1
M01004	GONZALEZ IRIGOYEN EUNICE	CHSSA000664	\$ 2,589.14	31/03/2018	1
M01004	GRANADOS BERNABE	CHSSA000570	\$ 2,403.30	31/03/2018	1
M01004	GRANADOS RAMOS LUCAS	CHSSA002390	\$ 2,889.14	31/03/2018	1
M01004	GRANADOS RIVERON ELIAS ALBERTO	CHSSA000664	\$ 600.00	31/03/2018	1
M01004	GUTIERREZ SEANEZ JOSE ENRIQUE	CHSSA018444	\$ 3,315.24	31/03/2018	1
M01004	HERNANDEZ ESPINO MARIA DEL SOCORRO	CHSSA018444	\$ 525.00	31/03/2018	1
M01004	HERNANDEZ FLORES JOEL GUADALUPE	CHSSA000372	\$ 675.00	31/03/2018	1
M01004	HERNANDEZ MORENO MANUEL ANTONIO	CHSSA000372	\$ 2,328.30	31/03/2018	1
M01004	HINOJOS GRAJEDA LUIS ADRIAN	CHSSA018444	\$ 2,403.30	31/03/2018	1
M01004	HOLGUIN RODRIGUEZ CARLOS JOAQUIN	CHSSA000664	\$ 2,028.30	31/03/2018	1
M01004	HUERTA MACUIL DELFINO	CHSSA000956	\$ 2,403.30	31/03/2018	1
M01004	JUAREZ IBARRA MAGALI ARACELI	CHSSA000664	\$ 525.00	31/03/2018	1
M01004	LAZCANO LOYA JULIO CESAR	CHSSA000664	\$ 1,101.10	31/03/2018	1
M01004	LEVARIO CAMACHO ROSA ELENA	CHSSA000664	\$ 600.00	31/03/2018	1
M01004	LOERA GAYTAN GILBERTO	CHSSA000664	\$ 1,677.20	31/03/2018	1
M01004	LOERA RANGEL JOSE FERNANDO	CHSSA000372	\$ 4,041.34	31/03/2018	1
M01004	LUJAN FLORES JOAQUIN ANTONIO	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01004	MALDONADO PONCE ARMIDA MAGDALENA	CHSSA000664	\$ 675.00	31/03/2018	1
M01004	MANZANO TREVIZO CARLOS ENRIQUE	CHSSA017966	\$ 675.00	31/03/2018	1
M01004	MAR ALARCON ROSA MYRNA	CHSSA000664	\$ 525.00	31/03/2018	1
M01004	MARQUEZ DIAZ ADRIAN	CHSSA018444	\$ 525.00	31/03/2018	1
M01004	MARTINEZ CARRASCO MARIA DE LA PAZ ANGELICA	CHSSA000664	\$ 2,403.30	31/03/2018	1
M01004	MARTINEZ CHEW ZEFERINO APOLONIO	CHSSA017523	\$ 675.00	31/03/2018	1
M01004	MARTINEZ SANDOVAL ROSA EMMMA	CHSSA000664	\$ 1,527.20	31/03/2018	1
M01004	MEDINA GUTIERREZ FRANCISCO JAVIER	CHSSA001270	\$ 525.00	31/03/2018	1
M01004	MEJIA HERRERA MARIA DEL SOCORRO	CHSSA000944	\$ 675.00	31/03/2018	1
M01004	MENDEZ GUIZAR SANTIAGO	CHSSA000570	\$ 350.00	31/03/2018	1
M01004	MENDOZA BERMEJO JOSE LUIS	CHSSA000664	\$ 2,403.30	31/03/2018	1
M01004	MENDOZA TABOADA RONALDO DAVID	CHSSA001270	\$ 600.00	31/03/2018	1
M01004	MILLER GARZA CINTHYA MARIA	CHSSA002390	\$ 375.00	31/03/2018	1
M01004	MIRANDA CASTAÑON FRANCISCO JAVIER	CHSSA000640	\$ 2,514.14	31/03/2018	1
M01004	MIRANDA RAMIREZ HECTOR MANUEL	CHSSA000372	\$ 675.00	31/03/2018	1
M01004	MOGUEL BEDWELL MANUEL DE JESUS	CHSSA000372	\$ 262.51	31/03/2018	1
M01004	MOLINA COLMENAREZ ALBERTO	CHSSA000372	\$ 600.00	31/03/2018	1
M01004	MORALES ESCOBAR ARTURO	CHSSA002390	\$ 525.00	31/03/2018	1
M01004	MORENO GARDEA MARGARITA	CHSSA000664	\$ 2,253.30	31/03/2018	1
M01004	MORGAN AVENDAÑO LORENZO	CHSSA000664	\$ 2,739.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MOYE ELIZALDE MANUEL JESUS	CHSSA000570	\$ 525.00	31/03/2018	1
M01004	MUÑOZ MIRANDA EULOGIO	CHSSA000372	\$ 2,790.24	31/03/2018	1
M01004	NAJERA VILLA MA. DE JESUS	CHSSA000664	\$ 1,827.20	31/03/2018	1
M01004	NAVARRETE VALENCIA RODRIGO	CHSSA000664	\$ 2,328.30	31/03/2018	1
M01004	OJEDA VALENZUELA JAVIER ALONSO	CHSSA000664	\$ 2,589.14	31/03/2018	1
M01004	ORDAZ ESPINOSA MANUEL ADOLFO	CHSSA000664	\$ 600.00	31/03/2018	1
M01004	PAREDES RONQUILLO ENRIQUE ABRAHAM	CHSSA018444	\$ 2,214.14	31/03/2018	1
M01004	PEREZ HUERTA CUAUHEMOC ISMAEL	CHSSA000956	\$ 1,827.20	31/03/2018	1
M01004	PEREZ SOLTERO JUAN GILBERTO	CHSSA000570	\$ 525.00	31/03/2018	1
M01004	PRECIADO PAEZ JESUS ALFONSO	CHSSA001521	\$ 675.00	31/03/2018	1
M01004	QUINTERO GARCIA SANTIAGO	CHSSA017663	\$ 4,501.44	31/03/2018	1
M01004	RAMIREZ MARQUEZ MARCELINO	CHSSA000640	\$ 600.00	31/03/2018	1
M01004	RAMIREZ ORTEGA MIGUEL ANGEL	CHSSA018444	\$ 576.10	31/03/2018	1
M01004	RAMIREZ PEREZ ARMANDO	CHSSA017552	\$ 375.00	31/03/2018	1
M01004	RAMIREZ SANCHEZ OSCAR	CHSSA000500	\$ 600.00	31/03/2018	1
M01004	RIZO TORRES OSCAR ENRIQUE	CHSSA000664	\$ 100.00	31/03/2018	1
M01004	ROBLES BARRAGAN JOSE DOLORES	CHSSA000570	\$ 1,176.10	31/03/2018	1
M01004	ROMERO MAGAÑA ATAULFO	CHSSA000664	\$ 525.00	31/03/2018	1
M01004	ROSAS DAHER DANIEL ALFREDO	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	RUELAS ALATORRE LEONCIO ELIER	CHSSA000372	\$ 2,328.30	31/03/2018	1
M01004	SANTILLAN MEZA CARLOS ALBERTO	CHSSA000372	\$ 600.00	31/03/2018	1
M01004	SAUCEDA RAMIREZ JOSE ABRAHAM	CHSSA000664	\$ 2,028.30	31/03/2018	1
M01004	SOLIS HERNANDEZ FRANCISCO JAVIER	CHSSA000372	\$ 675.00	31/03/2018	1
M01004	SOLTERO CENICEROS DALIA	CHSSA000372	\$ 300.00	31/03/2018	1
M01004	STAUFERT DOMINGUEZ GUILLERMO ALBERTO	CHSSA000570	\$ 600.00	31/03/2018	1
M01004	SUAREZ PEREZ ROBERTO ALEJANDRO	CHSSA017523	\$ 1,949.87	31/03/2018	1
M01004	TORRES MORALES VICTOR MANUEL	CHSSA000664	\$ 2,589.14	31/03/2018	1
M01004	TOVAR MARMOLEJO LUIS ANTONIO	CHSSA000664	\$ 2,403.30	31/03/2018	1
M01004	VALDEZ RODRIGUEZ JORGE	CHSSA000640	\$ 525.00	31/03/2018	1
M01004	VALENZUELA MARTINEZ ALEJANDRO JAVIER	CHSSA000570	\$ 600.00	31/03/2018	1
M01004	VALLES LEGARRETA VICTOR MANUEL	CHSSA000372	\$ 675.00	31/03/2018	1
M01004	VAQUERA TOVAR CECILIO	CHSSA000664	\$ 1,677.20	31/03/2018	1
M01004	VAZQUEZ OLIVARES ANDRES	CHSSA001685	\$ 1,251.10	31/03/2018	1
M01004	VEGA LOZANIA FRANCISCO EDGAR	CHSSA000570	\$ 2,253.30	31/03/2018	1
M01004	VERGARA LOPEZ JULIO CESAR	CHSSA018000	\$ 300.00	31/03/2018	1
M01004	VILLAGRAN BAQUERA MA DEL CARMEN	CHSSA000570	\$ 2,403.30	31/03/2018	1
M01004	VILLALOBOS FIGUEROA CARLOS	CHSSA000664	\$ 600.00	31/03/2018	1
M01004	VILLEGAS VILLEGAS ANGELINA	CHSSA018444	\$ 675.00	31/03/2018	1
M01004	YAÑEZ MARTINEZ SEBASTIAN	CHSSA000570	\$ 1,452.20	31/03/2018	1
M01004	ZAMUDIO GRAVE MARCO ANTONIO	CHSSA000372	\$ 1,827.20	31/03/2018	1
M01006	ACOSTA CASTRO LUIS MAURICIO	CHSSA017523	\$ 4,163.54	31/03/2018	1
M01006	ACOSTA GONZALEZ JUAN RAMON	CHSSA000570	\$ 4,005.14	31/03/2018	1
M01006	ACOSTA NUÑEZ MARIA ESTHER	CHSSA017605	\$ 2,174.40	31/03/2018	1
M01006	ACOSTA ROSALES JOSE MANUEL	CHSSA000932	\$ 3,997.57	31/03/2018	1
M01006	ACOSTA RUIZ GUADALUPE	CHSSA002706	\$ 3,063.94	31/03/2018	1
M01006	AGUILAR MARTIN ALBERTO	CHSSA001521	\$ 50.00	31/03/2018	1
M01006	AGUILAR FERNANDEZ JAQUELINE	CHSSA002320	\$ 4,005.14	31/03/2018	1
M01006	AGUILAR PADILLA OSSVALDO	CHSSA002204	\$ 2,016.00	31/03/2018	1
M01006	AGUILERA FRANCO CESAR FELIX	CHSSA018415	\$ 600.00	31/03/2018	1
M01006	AGUIRRE BUENO JOSE ANTONIO	CHSSA018444	\$ 600.00	31/03/2018	1
M01006	ALARCON HERRERA GUSTAVO	CHSSA000355	\$ 1,866.00	31/03/2018	1
M01006	ALTAMIRANO ESCOBEDO JOSE AMERICO	CHSSA002081	\$ 2,091.00	31/03/2018	1
M01006	APODACA SOTO JESUS LEONEL	CHSSA017675	\$ 4,388.54	31/03/2018	1
M01006	ARIAS SALAS JULIAN ARTURO	CHSSA000261	\$ 2,174.40	31/03/2018	1
M01006	ARREOLA ARAUJO JORGE ARMANDO	CHSSA001270	\$ 2,589.14	31/03/2018	1
M01006	ARRIETA CAMPOS ANA KARINA	CHSSA017494	\$ 4,230.14	31/03/2018	1
M01006	ARVIZO ARAGON JOSE	CHSSA000256	\$ 600.00	31/03/2018	1
M01006	ARZAGA URIBE OSCAR ARMANDO	CHSSA017663	\$ 1,474.60	31/03/2018	1
M01006	AVILA HERRERA BENITO	CHSSA018362	\$ 4,388.54	31/03/2018	1
M01006	AVITIA ESTRADA ALFONSO	CHSSA017412	\$ 675.00	31/03/2018	1
M01006	BAÑUELOS GONZALEZ RAMON	CHSSA001685	\$ 4,229.51	31/03/2018	1
M01006	BAEZA ROSETTE ALBERTO	CHSSA001031	\$ 2,514.14	31/03/2018	1
M01006	BARRAGAN MORENO MEL	CHSSA017634	\$ 62.50	31/03/2018	1
M01006	BARRON VILLANUEVA SUSANA GUADALUPE	CHSSA000256	\$ 1,774.60	31/03/2018	1
M01006	BELTRAN VEGA JOSE CARLOS	CHSSA000903	\$ 2,016.00	31/03/2018	1
M01006	BENAVIDES HERNANDEZ JORGE ROBERTO	CHSSA000956	\$ 2,514.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BENAVIDES SANCHEZ MIGUEL ANGEL	CHSSA000956	\$ 1,022.00	31/03/2018	1
M01006	BERRELLEZA DELGADO FRANCISCO RAFAEL	CHSSA001516	\$ 3,838.74	31/03/2018	1
M01006	BETANCE OLIVEROS LORENA ALEJANDRA	CHSSA000372	\$ 675.00	31/03/2018	1
M01006	BORQUEZ LOPEZ HUBALDO	CHSSA001002	\$ 4,388.54	31/03/2018	1
M01006	BUCIO SEVILLA ANTONIO	CHSSA000751	\$ 525.00	31/03/2018	1
M01006	BUENO ROSAS MARTHA ALICIA	CHSSA017465	\$ 2,091.00	31/03/2018	1
M01006	CANO HERNANDEZ FREDI	CHSSA000751	\$ 4,230.14	31/03/2018	1
M01006	CARRASCO AVIÑA MARGARITA	CHSSA000051	\$ 3,808.14	31/03/2018	1
M01006	CARRASCO URIAS MACARIO	CHSSA002455	\$ 600.00	31/03/2018	1
M01006	CARRILLO HERRERA ROBERTO	CHSSA000640	\$ 2,514.14	31/03/2018	1
M01006	CASTELLANOS RUGERIO ERICK	CHSSA017581	\$ 3,011.14	31/03/2018	1
M01006	CASTREJON JAIMEZ MIGUEL ANGEL	CHSSA002740	\$ 4,388.54	31/03/2018	1
M01006	CASTRO IRIBE NELDA MARIA	CHSSA018000	\$ 525.00	31/03/2018	1
M01006	CAZARES MENDEZ RAUL GABRIEL	CHSSA000664	\$ 2,016.00	31/03/2018	1
M01006	CAZAREZ CAMACHO CARMEN MAGDALENA	CHSSA001270	\$ 4,238.54	31/03/2018	1
M01006	CHAVEZ MERAZ MA. DOLORES	CHSSA000570	\$ 600.00	31/03/2018	1
M01006	CHAVEZ ONTIVEROS MARIA ELENA	CHSSA001866	\$ 2,324.40	31/03/2018	1
M01006	CHAVEZ SALIDO SAMUEL	CHSSA000956	\$ 1,669.00	31/03/2018	1
M01006	CORDERO BARRON DANIEL GUERRERO	CHSSA000664	\$ 600.00	31/03/2018	1
M01006	CORNEJO SANCHEZ MIGUEL ANGEL	CHSSA000092	\$ 1,172.00	31/03/2018	1
M01006	CORONADO HERRERA IGNACIO	CHSSA002081	\$ 1,519.00	31/03/2018	1
M01006	COSTA LEYTO HIPOLITO	CHSSA000034	\$ 600.00	31/03/2018	1
M01006	COVARRUBIAS COTA GUADALUPE PATRICIA	CHSSA000664	\$ 1,866.00	31/03/2018	1
M01006	CRUZ CRUZ OSCAR	CHSSA001270	\$ 525.00	31/03/2018	1
M01006	CRUZ JIMENEZ ELIAS	CHSSA018666	\$ 2,249.40	31/03/2018	1
M01006	CUANALO ISLAS RODRIGO JESUS	CHSSA000500	\$ 600.00	31/03/2018	1
M01006	CUEVAS ROBLES JOSE ALONSO	CHSSA018246	\$ 2,214.14	31/03/2018	1
M01006	CUEVAS URIAS RICARDO ENRIQUE	CHSSA001270	\$ 2,739.14	31/03/2018	1
M01006	CUPICH RODRIGUEZ JOSE RAMON	CHSSA017576	\$ 2,016.00	31/03/2018	1
M01006	DE LA O ECHEVARRIA GERARDO	CHSSA018444	\$ 2,091.00	31/03/2018	1
M01006	DE LEON SOTO ANDRES	CHSSA017663	\$ 2,024.40	31/03/2018	1
M01006	DE NAVA GONZALEZ FAUSTO MANUEL	CHSSA002496	\$ 2,016.00	31/03/2018	1
M01006	DELGADO GARCIA ISMAEL LEOBARDO	CHSSA017576	\$ 3,733.14	31/03/2018	1
M01006	DELGADO OCHOA ROSA ISELA	CHSSA000664	\$ 675.00	31/03/2018	1
M01006	DELGADO ZAPATA JOAQUIN ALONSO	CHSSA000372	\$ 525.00	31/03/2018	1
M01006	DIAZ DE LEON HERNANDEZ CESAR FERNANDO	CHSSA001270	\$ 2,739.14	31/03/2018	1
M01006	DIAZ MENDOZA JESUS ELIAS	CHSSA000570	\$ 2,711.14	31/03/2018	1
M01006	DOMINGUEZ ORTEGA CECILIA	CHSSA017581	\$ 1,594.00	31/03/2018	1
M01006	ENRIQUEZ GRADO MARIA DE LOURDES	CHSSA000932	\$ 1,669.00	31/03/2018	1
M01006	ENRIQUEZ MENDIOLA VICTORIA MARTINA	CHSSA001154	\$ 600.00	31/03/2018	1
M01006	ESCOBAR ROJAS ROCIO	CHSSA000594	\$ 675.00	31/03/2018	1
M01006	ESCOBAR ROJAS SALVADOR	CHSSA017576	\$ 1,669.00	31/03/2018	1
M01006	ESPINOSA VALENCIA JOEL MIGUEL	CHSSA002110	\$ 2,514.14	31/03/2018	1
M01006	ESPINOZA GUZMAN EDUARDO	CHSSA017634	\$ 2,174.40	31/03/2018	1
M01006	ESPINOZA LUNA MARIA LORENA	CHSSA002011	\$ 426.67	31/03/2018	1
M01006	ESPINOZA MUÑOZ JOSE LUIS	CHSSA000570	\$ 1,669.00	31/03/2018	1
M01006	FARIAS RUIZ ADRIANA	CHSSA001031	\$ 600.00	31/03/2018	1
M01006	FAVELA SUAREZ LUIS ANGEL	CHSSA000956	\$ 4,005.14	31/03/2018	1
M01006	FIGUEROA ESPINOZA BRENDA	CHSSA001096	\$ 4,005.14	31/03/2018	1
M01006	FLORES GUERRERO CARLOS HECTOR	CHSSA000990	\$ 4,388.54	31/03/2018	1
M01006	FLORES OROZCO YOLANDA PATRICIA	CHSSA017576	\$ 675.00	31/03/2018	1
M01006	FRIAS TALAMANTES DALIA MERCEDES	CHSSA000746	\$ 675.00	31/03/2018	1
M01006	FUENTES ALDAPE MARTHA LUDIVINA	CHSSA017523	\$ 1,224.80	31/03/2018	1
M01006	FUENTES MONCAYO EDNA TALIA	CHSSA000664	\$ 2,166.00	31/03/2018	1
M01006	FUENTES RAMIREZ SERGIO	CHSSA017663	\$ 2,174.40	31/03/2018	1
M01006	FUERTE HERNANDEZ PEDRO	CHSSA000256	\$ 1,699.60	31/03/2018	1
M01006	GALEANA IBARRA CYNTHIA FABIOLA	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01006	GALINDO LARA MARIA TERESA	CHSSA018362	\$ 1,624.60	31/03/2018	1
M01006	GALLARDO NAVARRETE MARIA DOLORES	CHSSA000372	\$ 2,589.14	31/03/2018	1
M01006	GARCIA BORREGO JAVIER	CHSSA017552	\$ 2,166.00	31/03/2018	1
M01006	GARCIA DIAZ MANUEL	CHSSA002390	\$ 675.00	31/03/2018	1
M01006	GARCIA FALCON FAVIO	CHSSA001480	\$ 4,538.54	31/03/2018	1
M01006	GARCIA MARTINEZ ELIZABETH	CHSSA018362	\$ 2,174.40	31/03/2018	1
M01006	GARCIA PRADO FERNANDO FELIPE	CHSSA002670	\$ 2,324.40	31/03/2018	1
M01006	GARCIA TORRES FILIBERTO	CHSSA001270	\$ 525.00	31/03/2018	1
M01006	GARIBAY ALARCON JORGE ANTONIO	CHSSA017634	\$ 1,474.60	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARITA CAMPOS JAVIER	CHSSA000570	\$ 675.00	31/03/2018	1
M01006	GODINEZ LOYA BLAS JUAN DE GUADALUPE	CHSSA001096	\$ 525.00	31/03/2018	1
M01006	GODINEZ ORTEGA BLAS JUAN	CHSSA017930	\$ 2,214.14	31/03/2018	1
M01006	GOITIA ORTIZ ABRAHAM	CHSSA018000	\$ 675.00	31/03/2018	1
M01006	GOMEZ SANCHEZ TERESA	CHSSA000956	\$ 2,016.00	31/03/2018	1
M01006	GOMEZ VEGA JOSE LUIS	CHSSA018362	\$ 1,774.60	31/03/2018	1
M01006	GONZALEZ NUÑEZ MARIA DEL ROSARIO	CHSSA018444	\$ 1,594.00	31/03/2018	1
M01006	GONZALEZ PEREZ SERGIO HOMERO	CHSSA018000	\$ 3,883.14	31/03/2018	1
M01006	GORDILLO VALLEJO JORGE GUADALUPE	CHSSA001620	\$ 1,669.00	31/03/2018	1
M01006	GUERRERO NORIEGA ARTURO	CHSSA000944	\$ 2,626.59	31/03/2018	1
M01006	GURROLA PALACIOS GABRIEL	CHSSA002624	\$ 1,594.00	31/03/2018	1
M01006	GUTIERREZ GALINDO MANUEL	CHSSA002571	\$ 1,669.00	31/03/2018	1
M01006	GUTIERREZ GARCIA RAMON	CHSSA001521	\$ 1,669.00	31/03/2018	1
M01006	HARO SAENZ HUMBERTO	CHSSA002583	\$ 2,091.00	31/03/2018	1
M01006	HERNANDEZ ARZAGA GERMAN RUBEN	CHSSA000606	\$ 600.00	31/03/2018	1
M01006	HERNANDEZ QUIROZ GREGORIO PASCUAL	CHSSA000570	\$ 3,236.14	31/03/2018	1
M01006	HERRERA RAMOS JUAN RAYMUNDO	CHSSA018444	\$ 2,091.00	31/03/2018	1
M01006	HINOJOS UBIÑA RAUL ALFONSO	CHSSA002455	\$ 1,224.80	31/03/2018	1
M01006	IBARRA ARMENTA MARTIN RENE	CHSSA017465	\$ 4,229.51	31/03/2018	1
M01006	IBARRA ESCOBEDO CESAR	CHSSA017576	\$ 797.00	31/03/2018	1
M01006	INZUNZA OLEA MANUEL ERASMO	CHSSA004433	\$ 2,174.40	31/03/2018	1
M01006	ITURRALDE PEREZ ALFONSO ARMANDO	CHSSA000932	\$ 3,311.14	31/03/2018	1
M01006	JORDAN SALDAÑA JOSE JAVIER	CHSSA001270	\$ 525.00	31/03/2018	1
M01006	JUAREZ MARTINEZ MARICRUZ	CHSSA000932	\$ 2,091.00	31/03/2018	1
M01006	LARA FLORES JUAN AGUSTIN	CHSSA017634	\$ 1,624.60	31/03/2018	1
M01006	LARES UREÑA JUAN RAUL	CHSSA018246	\$ 2,166.00	31/03/2018	1
M01006	LEON MENDOZA PEDRO	CHSSA017605	\$ 2,514.14	31/03/2018	1
M01006	LERIN CASTAÑEDA OSCAR	CHSSA001270	\$ 525.00	31/03/2018	1
M01006	LIEVANOS CHAVEZ JUAN CARLOS	CHSSA000570	\$ 1,519.00	31/03/2018	1
M01006	LLANES GARCIA DORA ISELA	CHSSA001480	\$ 2,249.40	31/03/2018	1
M01006	LOMELI BARREDA JOEL DAVID	CHSSA000956	\$ 2,738.51	31/03/2018	1
M01006	LOPEZ ANAYA ANTONIO	CHSSA018444	\$ 675.00	31/03/2018	1
M01006	LOPEZ CUEVAS VIOLETA ARAHI	CHSSA000985	\$ 1,949.40	31/03/2018	1
M01006	LOPEZ MARTINEZ EDUARDO	CHSSA018000	\$ 2,739.14	31/03/2018	1
M01006	LOPEZ VILLA MANUEL ENRIQUE	CHSSA002081	\$ 2,739.14	31/03/2018	1
M01006	LOYA PEÑA OLGA ELENA	CHSSA001072	\$ 2,249.40	31/03/2018	1
M01006	LUGO FELIX ROSA DE GUADALUPE	CHSSA018671	\$ 600.00	31/03/2018	1
M01006	LUGO LOPEZ EDGAR ABRAHAM	CHSSA017663	\$ 3,063.94	31/03/2018	1
M01006	MADARIAGA GALAZ BLANCA ESTELA	CHSSA002390	\$ 675.00	31/03/2018	1
M01006	MADRID BERNAL ROSA MARIA	CHSSA001480	\$ 1,624.60	31/03/2018	1
M01006	MAGAÑA SEVILLA TOBIAS RAFAEL	CHSSA017605	\$ 1,624.60	31/03/2018	1
M01006	MARQUEZ CASTRO NOE GERARDO	CHSSA018000	\$ 2,506.57	31/03/2018	1
M01006	MARTINEZ CABRERA IGNACIO	CHSSA018444	\$ 1,594.00	31/03/2018	1
M01006	MARTINEZ ESTRADA GERARDO	CHSSA000664	\$ 1,791.00	31/03/2018	1
M01006	MARTINEZ MENDOZA JUAN PABLO	CHSSA000570	\$ 3,883.14	31/03/2018	1
M01006	MARTINEZ QUEZADA PEDRO HUMBERTO	CHSSA000956	\$ 2,091.00	31/03/2018	1
M01006	MATA SANCHEZ HECTOR JAVIER	CHSSA000384	\$ 2,166.00	31/03/2018	1
M01006	MENDEZ MARTINEZ JORGE EDUARDO	CHSSA002303	\$ 2,016.00	31/03/2018	1
M01006	MENDEZ NIETO SERGIO RAFAEL	CHSSA001953	\$ 675.00	31/03/2018	1
M01006	MENDIVIL LOPEZ MARIA MAGDALENA	CHSSA018000	\$ 4,080.14	31/03/2018	1
M01006	MONDACA LOPEZ MARTIN OSCAR	CHSSA002723	\$ 2,249.40	31/03/2018	1
M01006	MONTAÑO ROMERO ELVIA GUADALUPE	CHSSA017552	\$ 1,669.00	31/03/2018	1
M01006	MORENO CASTRO CLAUDIO PARIS	CHSSA017663	\$ 4,039.40	31/03/2018	1
M01006	MOYA DOMINGUEZ GUADALUPE	CHSSA017581	\$ 675.00	31/03/2018	1
M01006	NAGAYA GUTIERREZ XIOMARA	CHSSA001521	\$ 4,080.14	31/03/2018	1
M01006	NAVA TERRAZAS SOLEDAD	CHSSA001760	\$ 1,519.00	31/03/2018	1
M01006	NOCHEBUENA PINEDA JOSE LUIS	CHSSA001270	\$ 2,739.14	31/03/2018	1
M01006	NUÑEZ MONTAÑEZ VIRGINIA OLIVIA	CHSSA001760	\$ 525.00	31/03/2018	1
M01006	OCHOA ZUÑIGA GABRIEL CRUZ	CHSSA000401	\$ 2,506.57	31/03/2018	1
M01006	OLIVAS AVILA JUAN MANUEL	CHSSA000594	\$ 600.00	31/03/2018	1
M01006	OLVERA GARCIA DANTE GUILLERMO	CHSSA018444	\$ 2,711.14	31/03/2018	1
M01006	OLVERA RICO ENRIQUE	CHSSA000956	\$ 675.00	31/03/2018	1
M01006	ORDOÑEZ GARCIA PATRICIA	CHSSA000664	\$ 2,166.00	31/03/2018	1
M01006	ORNELAS RINCON JORGE EFRAIN	CHSSA017872	\$ 300.00	31/03/2018	1
M01006	ORONA ROMAN MIGUEL	CHSSA002221	\$ 675.00	31/03/2018	1
M01006	ORTEGA TERCERO JOEL	CHSSA002081	\$ 1,791.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTEGA VARGAS FILIBERTO	CHSSA017622	\$ 2,814.14	31/03/2018	1
M01006	ORTIZ SALAZAR JORGE	CHSSA001031	\$ 600.00	31/03/2018	1
M01006	PADILLA BARRAZA GUSTAVO	CHSSA002011	\$ 1,699.60	31/03/2018	1
M01006	PARRA CAMPOS FRANCISCO JAVIER	CHSSA002390	\$ 1,699.60	31/03/2018	1
M01006	PARRA MENDOZA DAVID OMAR	CHSSA000751	\$ 525.00	31/03/2018	1
M01006	PAYAN HOLGUIN JESUS NATIVIDAD	CHSSA000956	\$ 675.00	31/03/2018	1
M01006	PEÑA ARZABALA ITZEL KARINA	CHSSA018420	\$ 1,491.00	31/03/2018	1
M01006	PEREZ ALONZO LUIS VIRGILIO	CHSSA017552	\$ 2,166.00	31/03/2018	1
M01006	PEREZ MARTINEZ JAIME GUADALUPE	CHSSA001031	\$ 675.00	31/03/2018	1
M01006	PEREZ REYES JOSE LUIS	CHSSA002776	\$ 4,305.14	31/03/2018	1
M01006	PETLACALCO RUIZ RICARDO	CHSSA000985	\$ 2,739.14	31/03/2018	1
M01006	POMPA GUTIERREZ OMAR	CHSSA002180	\$ 2,214.14	31/03/2018	1
M01006	PONCE SANCHEZ CESAR ARMANDO	CHSSA017465	\$ 1,793.25	31/03/2018	1
M01006	PROCOPIO SALAZAR EVARISTO	CHSSA001521	\$ 1,491.00	31/03/2018	1
M01006	PUERTAS LOPEZ HECTOR	CHSSA017966	\$ 2,514.14	31/03/2018	1
M01006	PUERTAS RINCONES HECTOR	CHSSA017523	\$ 2,024.40	31/03/2018	1
M01006	RAMIREZ FLORES MARCELO ALBERTO	CHSSA000594	\$ 3,011.14	31/03/2018	1
M01006	RAMIREZ GARATE JOSE LAYO	CHSSA001685	\$ 4,005.14	31/03/2018	1
M01006	RAMIREZ GARCIA MARIA EUGENIA	CHSSA000932	\$ 2,091.00	31/03/2018	1
M01006	RAMIREZ LOZANO ARTURO	CHSSA000944	\$ 525.00	31/03/2018	1
M01006	RAMIREZ PRIETO ANTONIO	CHSSA000944	\$ 2,278.50	31/03/2018	1
M01006	RAMIREZ VALDIVIA JOSE MARIA	CHSSA000454	\$ 2,016.00	31/03/2018	1
M01006	REBOLLEDO ALVAREZ EFREN FERNANDO	CHSSA002303	\$ 2,091.00	31/03/2018	1
M01006	REYES CHAVEZ LUIS ENRIQUE	CHSSA017465	\$ 1,791.00	31/03/2018	1
M01006	REYES LOPEZ JOSE BLAS	CHSSA017855	\$ 2,091.00	31/03/2018	1
M01006	REYES MARTINEZ ANTONIO	CHSSA017523	\$ 675.00	31/03/2018	1
M01006	RIVERA MELENDEZ RAFAEL	CHSSA000570	\$ 2,091.00	31/03/2018	1
M01006	RIVERA PINEDA GILDARDO IVAN	CHSSA000903	\$ 675.00	31/03/2018	1
M01006	ROBLES RAMOS JOSE FERNANDO	CHSSA017576	\$ 300.00	31/03/2018	1
M01006	RODRIGUEZ FLORES AMADA ERIKA	CHSSA001673	\$ 4,074.88	31/03/2018	1
M01006	RODRIGUEZ FLORES REYNA ALEJANDRINA	CHSSA001941	\$ 1,624.60	31/03/2018	1
M01006	RODRIGUEZ OZAETA SONIA JUDITH	CHSSA001673	\$ 3,733.14	31/03/2018	1
M01006	RODRIGUEZ ROJAS MA. DEL CARMEN	CHSSA017465	\$ 847.00	31/03/2018	1
M01006	RODRIGUEZ ROJAS MA. DEL CARMEN	CHSSA017465	\$ 175.00	31/03/2018	1
M01006	ROJO MALDONADO HECTOR JOEL	CHSSA018444	\$ 1,519.00	31/03/2018	1
M01006	ROMAN OLVERA ESTEBAN	CHSSA002023	\$ 1,774.60	31/03/2018	1
M01006	ROMAN TREJO EDGARDO	CHSSA000553	\$ 1,097.00	31/03/2018	1
M01006	ROMANILLO LEYVA JESUS ENRIQUE	CHSSA017523	\$ 4,163.54	31/03/2018	1
M01006	RUIZ MORA JOSE OMAR	CHSSA001673	\$ 4,230.14	31/03/2018	1
M01006	SAENZ DUARTE JOSE LUIS	CHSSA001644	\$ 2,166.00	31/03/2018	1
M01006	SAENZ ECHEVARRIA HECTOR	CHSSA018222	\$ 4,463.54	31/03/2018	1
M01006	SALDAÑA VELASCO JULIO ALBERTO	CHSSA017634	\$ 549.80	31/03/2018	1
M01006	SANCHEZ ESCALANTE MARTHA DOLORES	CHSSA001970	\$ 600.00	31/03/2018	1
M01006	SANCHEZ FIERRO LUIS ENRIQUE	CHSSA017663	\$ 4,039.40	31/03/2018	1
M01006	SANCHEZ GONZALEZ FRANCISCA NOELA	CHSSA017465	\$ 3,856.22	31/03/2018	1
M01006	SEPULVEDA SILVA MARIO GUADALUPE	CHSSA017872	\$ 2,214.14	31/03/2018	1
M01006	SERRANO HINOJOS CESAR AUGUSTO	CHSSA017465	\$ 675.00	31/03/2018	1
M01006	SILVA BLAS MIRIAM YULET	CHSSA000594	\$ 1,022.00	31/03/2018	1
M01006	SOTO VALDEZ JESUS RAMON	CHSSA002682	\$ 2,174.40	31/03/2018	1
M01006	TARANGO CANO ESTEBAN	CHSSA001866	\$ 2,324.40	31/03/2018	1
M01006	TARIN MELENDEZ ERNESTO	CHSSA000384	\$ 2,166.00	31/03/2018	1
M01006	TERAN BARRERA CARLOS	CHSSA000372	\$ 525.00	31/03/2018	1
M01006	TORRES IBARRA ROBERTO	CHSSA017663	\$ 2,514.14	31/03/2018	1
M01006	TORRES RODRIGUEZ FRANCISCO RAYMUNDO	CHSSA018205	\$ 4,538.54	31/03/2018	1
M01006	TORRES TREJO ANTONIO	CHSSA018415	\$ 3,838.74	31/03/2018	1
M01006	TRILLO DOMINGUEZ JESUS FERNANDO	CHSSA002221	\$ 600.00	31/03/2018	1
M01006	VALENZUELA RAMOS ALICIA PAOLA	CHSSA002455	\$ 2,763.94	31/03/2018	1
M01006	VALLE ITURRIOS BENIGNO	CHSSA018000	\$ 1,866.00	31/03/2018	1
M01006	VASQUEZ HERNANDEZ HECTOR	CHSSA000932	\$ 2,091.00	31/03/2018	1
M01006	VAZQUEZ PALMA JESUS LORETO	CHSSA002286	\$ 4,238.54	31/03/2018	1
M01006	VEGA BELTRAN JOSE EUGENIO	CHSSA001270	\$ 2,174.40	31/03/2018	1
M01006	VEGA ESCARCEGA JAVIER SAUL	CHSSA017634	\$ 675.00	31/03/2018	1
M01006	VEGA VALADEZ BENJAMIN	CHSSA002711	\$ 4,388.54	31/03/2018	1
M01006	VELAZQUEZ JACOME MARGARITA	CHSSA001545	\$ 2,016.00	31/03/2018	1
M01006	VELAZQUEZ LOPEZ VICENTE ALONSO	CHSSA017663	\$ 4,039.40	31/03/2018	1
M01006	VELAZQUEZ MEZA ANGEL ADRIAN	CHSSA018000	\$ 2,739.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLA CAMARENA DAVID	CHSSA018444	\$ 1,097.00	31/03/2018	1
M01006	VILLALOBOS AGUIRRE LUZ GEORGINA	CHSSA017634	\$ 1,624.60	31/03/2018	1
M01006	VILLALOBOS JION PATRICIA IVONNE	CHSSA017465	\$ 675.00	31/03/2018	1
M01006	VILLEGAS FRANCO VERONICA	CHSSA000956	\$ 1,594.00	31/03/2018	1
M01006	VIZCARRA CORDERO MIGUEL ANGEL	CHSSA001760	\$ 2,814.14	31/03/2018	1
M01006	WISBRUN CASTILLO CARMEN ROSARIO	CHSSA000664	\$ 525.00	31/03/2018	1
M01006	ZACARIAS ASPERA JAIME	CHSSA000932	\$ 1,519.00	31/03/2018	1
M01006	ZAVALA SORIA JULIO	CHSSA002011	\$ 2,889.14	31/03/2018	1
M01006	ZAVALZA JIMENEZ JOSE ALVARO	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01006	ZAZUETA GONZALEZ YUDIT	CHSSA000956	\$ 525.00	31/03/2018	1
M01006	ZUÑIGA RUIZ JULIO CESAR	CHSSA002175	\$ 2,091.00	31/03/2018	1
M01006	ZURITA RECIO JOSEFINA SOLEDAD	CHSSA001661	\$ 1,791.00	31/03/2018	1
M01006	ZURITA RECIO MARIO JAVIER	CHSSA017552	\$ 4,230.14	31/03/2018	1
M01007	ACOSTA NEGRETE LUIS ALBINO	CHSSA017552	\$ 3,215.97	31/03/2018	1
M01007	AGUILAR FLORES MARIA CONCEPCION	CHSSA018485	\$ 1,430.50	31/03/2018	1
M01007	BARRANCO MERINO JAVIER AZAEL	CHSSA002320	\$ 4,019.64	31/03/2018	1
M01007	CALDERON DIAZ ANA LIZBETH	CHSSA000606	\$ 4,019.38	31/03/2018	1
M01007	CALZADILLAS CHAVEZ LYDIA	CHSSA000664	\$ 2,105.50	31/03/2018	1
M01007	CAMPOS PIÑON GLORIA ESMERALDA	CHSSA017663	\$ 2,990.97	31/03/2018	1
M01007	CARO HERNANDEZ FLORENTINA	CHSSA001154	\$ 2,252.90	31/03/2018	1
M01007	CASILLAS CHAVARRIA ADELA	CHSSA002023	\$ 2,814.14	31/03/2018	1
M01007	CHAPARRO DELGADILLO ARTURO ROBERTO	CHSSA002455	\$ 675.00	31/03/2018	1
M01007	CISNEROS PONCE ANTONIO	CHSSA018526	\$ 2,105.50	31/03/2018	1
M01007	DANIEL AVITIA CYNTHIA	CHSSA002023	\$ 2,214.14	31/03/2018	1
M01007	DORADO OLIVAS CARLOS JAVIER	CHSSA000956	\$ 300.00	31/03/2018	1
M01007	ESPARZA PLATA BERTHA ELIZABETH	CHSSA000594	\$ 1,955.50	31/03/2018	1
M01007	GARCIA RAMOS RUBEN	CHSSA000734	\$ 2,105.50	31/03/2018	1
M01007	HERRERA RESENDIZ CRUZ	CHSSA002390	\$ 3,791.07	31/03/2018	1
M01007	LOZANO DIAZ SISMA Y GUADALUPE	CHSSA002583	\$ 1,253.67	31/03/2018	1
M01007	MUÑOZ GONZALEZ MARIA LORENA	CHSSA001685	\$ 1,430.50	31/03/2018	1
M01007	NAVARRETE MIJARES ARTURO	CHSSA001031	\$ 4,169.64	31/03/2018	1
M01007	ONTIVEROS RIOS LEOBARDO	CHSSA002624	\$ 1,955.50	31/03/2018	1
M01007	PONCE VARGAS MARIA ELENA	CHSSA017523	\$ 525.00	31/03/2018	1
M01007	PRECIADO PAEZ RODOLFO BENITO	CHSSA001521	\$ 1,001.83	31/03/2018	1
M01007	QUIÑONES MURO BRISSA ALEJANDRA	CHSSA018000	\$ 3,644.64	31/03/2018	1
M01007	REYNOSO BALDERRAMA PRISCILLA	CHSSA018000	\$ 600.00	31/03/2018	1
M01007	RODRIGUEZ CHAO IRIS VANESSA	CHSSA000956	\$ 3,478.22	31/03/2018	1
M01007	RODRIGUEZ DE LA ROCHA VIRGINIA	CHSSA000956	\$ 525.00	31/03/2018	1
M01007	SANCHEZ NAVARRETE PETRA BEATRIZ	CHSSA000956	\$ 675.00	31/03/2018	1
M01007	SANTOYO PACHECO CESAR IVAN	CHSSA000985	\$ 3,791.07	31/03/2018	1
M01007	SOBERON RABAGO MARYZA	CHSSA000932	\$ 1,478.67	31/03/2018	1
M01007	TERRAZAS AGUIRRE ELENA ALICIA	CHSSA017494	\$ 1,328.67	31/03/2018	1
M01007	TORRES MOLINA ROSA ELVA	CHSSA017465	\$ 1,955.50	31/03/2018	1
M01007	TORRES SANDOVAL ARMINE	CHSSA017470	\$ 1,430.50	31/03/2018	1
M01007	TORRES SIMENTAL JESUS MANUEL	CHSSA018526	\$ 2,105.50	31/03/2018	1
M01007	VALENCIANO MARRUFO NORMA TERESA	CHSSA017966	\$ 2,102.90	31/03/2018	1
M01007	VALENZUELA PEREZ VINICIO ENRIQUE	CHSSA004442	\$ 4,169.64	31/03/2018	1
M01007	VAZQUEZ BACA ANDRES GERARDO	CHSSA001685	\$ 1,430.50	31/03/2018	1
M01007	ZAVALA SORIA LORENA	CHSSA018671	\$ 2,252.90	31/03/2018	1
M01008	ACOSTA MUÑOZ MANUEL JESUS	CHSSA017506	\$ 675.00	31/03/2018	1
M01008	ARECHIGA GAMBOA CARLOS ESTEBAN	CHSSA017494	\$ 2,739.14	31/03/2018	1
M01008	ARMENDARIZ CONTRERAS OSCAR OMAR	CHSSA002624	\$ 4,368.84	31/03/2018	1
M01008	AZNAR GARCIA RUBEN	CHSSA000372	\$ 1,193.23	31/03/2018	1
M01008	BAEZA NIETO JESUS	CHSSA000541	\$ 1,711.47	31/03/2018	1
M01008	BENITEZ ROYVAL FRANCISCO JAVIER	CHSSA001953	\$ 1,811.73	31/03/2018	1
M01008	CARMONA MACIAS JOSE VALENTIN	CHSSA017506	\$ 2,380.10	31/03/2018	1
M01008	CARREÑO MARMOLEJO FELIPE	CHSSA002023	\$ 2,380.10	31/03/2018	1
M01008	CRUZ TOLEDO JAVIER	CHSSA000454	\$ 525.00	31/03/2018	1
M01008	DELGADO AGUILAR MINERVA EUGENIA	CHSSA000956	\$ 1,711.47	31/03/2018	1
M01008	DURAN LOPEZ JOSEFINA	CHSSA001644	\$ 1,636.47	31/03/2018	1
M01008	FLORES COTA RAUL ENRIQUE	CHSSA017663	\$ 2,514.14	31/03/2018	1
M01008	FLORES IZQUIERDO ARMANDO AGUSTIN	CHSSA000956	\$ 2,154.70	31/03/2018	1
M01008	GUILLEN PALMA JUANA MARIA	CHSSA002011	\$ 2,305.10	31/03/2018	1
M01008	GUTIERREZ DELGADO EDGAR HERMILO	CHSSA018444	\$ 4,143.84	31/03/2018	1
M01008	GUTIERREZ MARTINEZ MARTIN SALVADOR	CHSSA001760	\$ 675.00	31/03/2018	1
M01008	JIMENEZ GARCIA CONCEPCION	CHSSA000891	\$ 2,739.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	JIMENEZ GONZALEZ VIDAL	CHSSA001644	\$ 2,229.70	31/03/2018	1
M01008	MARTINEZ CHAVEZ JOSE LORENZO	CHSSA017494	\$ 675.00	31/03/2018	1
M01008	MEDINA SALAIS MARIA GUADALUPE	CHSSA001953	\$ 525.00	31/03/2018	1
M01008	MORENO CORDOVA ABEL	CHSSA018164	\$ 675.00	31/03/2018	1
M01008	OCHOA MOLINARES MANUEL	CHSSA018444	\$ 675.00	31/03/2018	1
M01008	OSUNA MACIAS MIGUEL	CHSSA000956	\$ 675.00	31/03/2018	1
M01008	PEÑA ALVAREZ OMAR	CHSSA017465	\$ 675.00	31/03/2018	1
M01008	PEÑA JUAREZ AGUSTIN JAVIER	CHSSA017581	\$ 1,854.70	31/03/2018	1
M01008	PEREZ PIÑA CARLOS MARIO	CHSSA002011	\$ 2,380.10	31/03/2018	1
M01008	PIÑA MOLINAR ROBERTO	CHSSA002455	\$ 675.00	31/03/2018	1
M01008	PROVENCIO OLIVAS LUIS MANUEL	CHSSA002023	\$ 675.00	31/03/2018	1
M01008	RAMOS BECERRA BERTHA ALICIA	CHSSA000664	\$ 675.00	31/03/2018	1
M01008	RAZO SOLIS MARIA TERESA	CHSSA000664	\$ 4,745.87	31/03/2018	1
M01008	ROCHA SERA ELSA FABIOLA	CHSSA000956	\$ 675.00	31/03/2018	1
M01008	SAENZ VALENZUELA YAZMIN	CHSSA000664	\$ 2,739.14	31/03/2018	1
M01008	SALAS LOPEZ NORMA	CHSSA000891	\$ 2,154.70	31/03/2018	1
M01008	SALAS RIVERA REBECA	CHSSA001912	\$ 1,243.37	31/03/2018	1
M01008	SANCHEZ CHACON ARMANDO	CHSSA001031	\$ 675.00	31/03/2018	1
M01008	SOLIS AGUIRRE LAURA ELENA	CHSSA018444	\$ 1,711.47	31/03/2018	1
M01008	VEGAMONTES NUÑEZ ANA MARIA	CHSSA001953	\$ 2,380.10	31/03/2018	1
M01008	VIVAS ROSEL ROLANDO	CHSSA001953	\$ 1,243.37	31/03/2018	1
M01009	BALCAZAR QUINTANA LORENZO	CHSSA017465	\$ 1,237.23	31/03/2018	1
M01009	CARDONA SEGOVIA ARMANDO RENE	CHSSA000664	\$ 2,361.70	31/03/2018	1
M01009	CORRALES TELLEZ OMAR	CHSSA017523	\$ 2,545.90	31/03/2018	1
M01009	JIMENEZ FIERRO MARIA GUADALUPE	CHSSA002011	\$ 1,922.27	31/03/2018	1
M01009	MIRANDA PEREZ HERIBERTO	CHSSA017465	\$ 2,514.14	31/03/2018	1
M01009	PEÑA BALDERAS FRANCISCO ANTONIO	CHSSA001685	\$ 2,361.70	31/03/2018	1
M01009	PEREZ CORONADO HECTOR	CHSSA001953	\$ 2,545.90	31/03/2018	1
M01009	RODRIGUEZ OZAETA NORMA EMILIA	CHSSA001685	\$ 4,500.84	31/03/2018	1
M01009	ROJERO LOPEZ JAIME RAUL	CHSSA000944	\$ 2,361.70	31/03/2018	1
M01009	TARELO TAYDE IRENE	CHSSA001912	\$ 2,545.90	31/03/2018	1
M01009	TORRES SIMENTAL HECTOR	CHSSA000734	\$ 2,361.70	31/03/2018	1
M01010	ARMENDARIZ AGUIRRE VICENTE	CHSSA000664	\$ 2,470.80	31/03/2018	1
M01010	CENTENO HERNANDEZ HUGO	CHSSA000664	\$ 2,470.80	31/03/2018	1
M01010	CERVANTES SANCHEZ CARLOS ROBERTO	CHSSA000664	\$ 675.00	31/03/2018	1
M01010	CORONA TORRES MARTIN	CHSSA000372	\$ 525.00	31/03/2018	1
M01010	EVELSON REMBA DANIEL RICARDO	CHSSA002023	\$ 675.00	31/03/2018	1
M01010	FAVELA SOLORIO VICTOR MANUEL	CHSSA000664	\$ 3,936.34	31/03/2018	1
M01010	GERMES PIÑA FERNANDO	CHSSA000664	\$ 2,470.80	31/03/2018	1
M01010	GONZALEZ MENDOZA RENE LAZARO	CHSSA000664	\$ 300.00	31/03/2018	1
M01010	HERNANDEZ PONCE DARIO CLEMENTE	CHSSA018444	\$ 675.00	31/03/2018	1
M01010	HERNANDEZ RIVERA JOSE	CHSSA000664	\$ 1,273.60	31/03/2018	1
M01010	INFANTE RAMIREZ MARIA GUADALUPE	CHSSA000664	\$ 675.00	31/03/2018	1
M01010	LACHINO MARTINEZ ELVIA	CHSSA000664	\$ 2,320.80	31/03/2018	1
M01010	LIRA GUERRA SUSANA OLGA	CHSSA017465	\$ 525.00	31/03/2018	1
M01010	LOPEZ QUIÑONEZ TERESA DE JESUS	CHSSA000664	\$ 4,609.94	31/03/2018	1
M01010	MOLINA GARCIA ALEJANDRA	CHSSA000664	\$ 2,514.14	31/03/2018	1
M01010	PEÑA CANO RAUL	CHSSA000664	\$ 675.00	31/03/2018	1
M01010	PERALTA SANCHEZ JESUS	CHSSA000640	\$ 525.00	31/03/2018	1
M01010	PORRAS ARMENDARIZ GIL	CHSSA000372	\$ 600.00	31/03/2018	1
M01010	RAMIREZ OLIVAS PABLO	CHSSA000570	\$ 525.00	31/03/2018	1
M01010	RASCON NAJERA MANUEL JAIME	CHSSA000664	\$ 675.00	31/03/2018	1
M01010	RIVERO GALLEGOS JESUS ROBERTO	CHSSA000664	\$ 600.00	31/03/2018	1
M01010	ROJO PARADA FRANCISCO	CHSSA000664	\$ 2,395.80	31/03/2018	1
M01010	SALAZAR PEREZ CARMEN	CHSSA001970	\$ 600.00	31/03/2018	1
M01010	SALDAÑA FLORES RODOLFO	CHSSA000664	\$ 600.00	31/03/2018	1
M01010	SANTANA MALDONADO VICTOR SAMUEL	CHSSA000664	\$ 1,572.20	31/03/2018	1
M01010	VELARDE JURADO ELIZABETH	CHSSA018012	\$ 600.00	31/03/2018	1
M01010	ZAMORA PEREA ARTURO	CHSSA000664	\$ 4,684.94	31/03/2018	1
M01010	ZAMORA SALGADO FRANCISCO	CHSSA000640	\$ 300.00	31/03/2018	1
M01010	ZUQUI RAMIREZ MIGUEL ANGEL	CHSSA000664	\$ 2,395.80	31/03/2018	1
M01011	ARAUJO GARCIA MARCOS	CHSSA000664	\$ 2,048.53	31/03/2018	1
M01011	CAMORLINGA DIAZ GENARO ROBERTO	CHSSA000664	\$ 675.00	31/03/2018	1
M01011	DE LOS RIOS MERINO ADALBERTO	CHSSA000664	\$ 675.00	31/03/2018	1
M01011	ENTERS ALTES JORGE	CHSSA000664	\$ 300.00	31/03/2018	1
M01011	GARCIA GUERRA GERARDO GETULIO	CHSSA000664	\$ 2,660.30	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	GOMEZ REZA LUIS	CHSSA000664	\$ 2,735.30	31/03/2018	1
M01011	GUTIERREZ BELTRAN MARIA DEL REFUGIO	CHSSA000664	\$ 675.00	31/03/2018	1
M01011	GUZMAN MACIAS ALFREDO ANTONIO	CHSSA017465	\$ 675.00	31/03/2018	1
M01011	MACIAS OROZCO OCTAVIO LUCIANO	CHSSA000570	\$ 675.00	31/03/2018	1
M01011	MARTINEZ GUEL GERARDO	CHSSA000664	\$ 600.00	31/03/2018	1
M01011	MARTINEZ MARTINEZ RAYMUNDO	CHSSA018444	\$ 2,585.30	31/03/2018	1
M01011	MONTES MARTINEZ GUILLERMO OCTAVIO	CHSSA000664	\$ 2,735.30	31/03/2018	1
M01011	NERI JIMENEZ MIGUEL ANGEL	CHSSA018444	\$ 675.00	31/03/2018	1
M01011	OROZCO JIMENEZ FRANCISCO JAVIER	CHSSA000664	\$ 2,660.30	31/03/2018	1
M01011	ROJO CASTILLO EFRAIN	CHSSA000570	\$ 1,361.77	31/03/2018	1
M01011	RUIZ ROMERO LIDIA	CHSSA017465	\$ 675.00	31/03/2018	1
M01011	VALDES FLORES FLORENCIO	CHSSA001842	\$ 2,950.00	31/03/2018	1
M01014	PEREZ CABRERA MARIA DOLORES	CHSSA017966	\$ 600.00	31/03/2018	1
M01014	ROMERO MARQUEZ JOSE MAURO	CHSSA000606	\$ 4,227.24	31/03/2018	1
M01015	CARDIEL BURCIAGA MARTIN	CHSSA000956	\$ 675.00	31/03/2018	1
M02001	CARRASCO ORTIZ YOLANDA CECILIA	CHSSA000956	\$ 675.00	31/03/2018	1
M02001	CASSIANO ELGUEA LILIANA	CHSSA000372	\$ 1,965.40	31/03/2018	1
M02001	CEPEDA BARRAZA NADIA CARMINA	CHSSA001270	\$ 300.00	31/03/2018	1
M02001	CRUZ PRIETO MARIA EUGENIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02001	CUEVAS AGUILAR CINDY JAZMIN	CHSSA017412	\$ 2,523.42	31/03/2018	1
M02001	DOMINGUEZ DOMINGUEZ MAGDALENA	CHSSA000664	\$ 675.00	31/03/2018	1
M02001	DURAN BENAVIDES ANDRES	CHSSA018000	\$ 1,365.40	31/03/2018	1
M02001	FIERRO BARRAZA MARIA GUADALUPE	CHSSA000956	\$ 1,585.27	31/03/2018	1
M02001	GALLEGOS BLANCO ESTHER	CHSSA017482	\$ 2,068.29	31/03/2018	1
M02001	GARCIA ARRAS ROSA LETICIA	CHSSA000664	\$ 910.27	31/03/2018	1
M02001	GARCIA CHAPARRO RAUL	CHSSA002011	\$ 4,031.84	31/03/2018	1
M02001	GARCIA GUADERRAMA JOSE DANIEL	CHSSA017576	\$ 3,974.88	31/03/2018	1
M02001	GRIJALVA SAAVEDRA GILBERTO	CHSSA017412	\$ 2,609.48	31/03/2018	1
M02001	HERNANDEZ ORTEGA NANCY KARINA	CHSSA000664	\$ 1,665.40	31/03/2018	1
M02001	MARQUEZ CORDOVA MIRIAM	CHSSA000664	\$ 2,040.40	31/03/2018	1
M02001	MELLENDEZ MANCHA LETICIA	CHSSA017470	\$ 3,391.99	31/03/2018	1
M02001	MONTES LOPEZ DAISY	CHSSA017482	\$ 1,665.40	31/03/2018	1
M02001	MUÑOZ MEDINA ELIZABETH	CHSSA000664	\$ 2,040.40	31/03/2018	1
M02001	OLVERA NUÑEZ ESMERALDA	CHSSA017482	\$ 2,523.42	31/03/2018	1
M02001	PEREZ AGUILAR PATRICIA	CHSSA000664	\$ 2,040.40	31/03/2018	1
M02001	PEREZ JASSO MARIA MAYELA	CHSSA017482	\$ 1,365.40	31/03/2018	1
M02001	PEREZ MORENO FRANCISCO	CHSSA002390	\$ 2,117.70	31/03/2018	1
M02001	RAMIREZ GRANADOS DELIANA ADELINA	CHSSA017494	\$ 1,365.40	31/03/2018	1
M02001	REYES GARCIA MARIA GENOVEVA	CHSSA000664	\$ 2,040.40	31/03/2018	1
M02001	RIOS ALMANZA NATIVIDAD	CHSSA000664	\$ 675.00	31/03/2018	1
M02001	RIVERA ARVALLO HUGO VICTOR	CHSSA000570	\$ 2,454.85	31/03/2018	1
M02001	RODRIGUEZ RODRIGUEZ MAGDA LYSSETTE	CHSSA017412	\$ 2,377.54	31/03/2018	1
M02001	RONQUILLO FRANCO ALAN ROBERTO	CHSSA000664	\$ 3,941.07	31/03/2018	1
M02001	RUIZ JAQUEZ YOLANDA	CHSSA001031	\$ 2,040.40	31/03/2018	1
M02001	SANTOYO SERRATO PRISCILA	CHSSA017482	\$ 755.13	31/03/2018	1
M02001	TORRES GOMEZ VICENTE	CHSSA001953	\$ 1,311.80	31/03/2018	1
M02001	TORRES GUTIERREZ LUZ MARIA	CHSSA000372	\$ 1,585.27	31/03/2018	1
M02001	VELAZQUEZ REYES JOSE LUIS	CHSSA001760	\$ 2,040.40	31/03/2018	1
M02001	VILLEGAS ELSA HILDA	CHSSA000664	\$ 675.00	31/03/2018	1
M02003	BACA CARRILLO MARIA DEL CARMEN	CHSSA018444	\$ 1,468.80	31/03/2018	1
M02003	CABRERA MEDINA CARLOS ENRIQUE	CHSSA001270	\$ 525.00	31/03/2018	1
M02003	CALVILLO MACIAS DORA IRENE	CHSSA000372	\$ 1,168.80	31/03/2018	1
M02003	CARRASCO MUÑOZ MANUEL ARTURO	CHSSA017482	\$ 589.60	31/03/2018	1
M02003	CARRERA ROSALES CECILIA TERESA	CHSSA017523	\$ 1,484.90	31/03/2018	1
M02003	CORRAL TERRAZAS OLGA LIDIA	CHSSA001953	\$ 675.00	31/03/2018	1
M02003	DURAN TAVAREZ ISELA	CHSSA002455	\$ 1,634.90	31/03/2018	1
M02003	FIERRO TAVAREZ CLAUDIA MARGARITA	CHSSA018000	\$ 964.60	31/03/2018	1
M02003	FLORES SANDOVAL JOEL ALONSO	CHSSA002011	\$ 600.00	31/03/2018	1
M02003	FORNELLI DOMINGUEZ YOSHIO JONATHAN	CHSSA002081	\$ 2,850.03	31/03/2018	1
M02003	GUZMAN OLIVAS IRMA GRACIELA	CHSSA018444	\$ 1,543.80	31/03/2018	1
M02003	JURADO PEDRO GUADALUPE	CHSSA000664	\$ 3,514.63	31/03/2018	1
M02003	LOERA MENDEZ JUAN CARLOS	CHSSA000174	\$ 959.90	31/03/2018	1
M02003	LOPEZ CISNEROS ROSALBA GUADALUPE	CHSSA000956	\$ 1,254.20	31/03/2018	1
M02003	LOPEZ MENDOZA JULIA MERCEDES	CHSSA000664	\$ 1,543.80	31/03/2018	1
M02003	MARQUEZ ALVARADO JESUS EDUARDO	CHSSA002081	\$ 3,139.63	31/03/2018	1
M02003	MARTINEZ ESCALERA SANDRA	CHSSA017482	\$ 868.80	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MEDINA CARMONA GUADALUPE ARACELY	CHSSA017412	\$ 1,543.80	31/03/2018	1
M02003	MUÑIZ ACOSTA MARIA DE LOURDES	CHSSA000664	\$ 525.00	31/03/2018	1
M02003	ONTIVEROS GONZALEZ VIRGINIA	CHSSA000664	\$ 300.00	31/03/2018	1
M02003	PEREA MORALES YOLANDA EDITH	CHSSA017412	\$ 1,543.80	31/03/2018	1
M02003	PEREZ CORDOVA IRMA LUZ	CHSSA000256	\$ 1,634.90	31/03/2018	1
M02003	PEREZ PARRA HUGO EDUARDO	CHSSA000664	\$ 2,270.83	31/03/2018	1
M02003	QUEZADA ESPINOZA PERLA LIZET	CHSSA000664	\$ 2,270.83	31/03/2018	1
M02003	RAMOS CHACON JESUS MANUEL	CHSSA017412	\$ 2,645.83	31/03/2018	1
M02003	RAMOS VALLES JOSE GUILLERMO	CHSSA001842	\$ 2,623.45	31/03/2018	1
M02003	ROBLES YAÑEZ SALVADOR	CHSSA000664	\$ 1,104.20	31/03/2018	1
M02003	RODRIGUEZ GONZALEZ SANDRA PATRICIA	CHSSA018444	\$ 868.80	31/03/2018	1
M02003	ROMANO VAZQUEZ OFELIA	CHSSA001760	\$ 1,393.80	31/03/2018	1
M02003	ROSALES PALMA BERTHA IRENE	CHSSA018444	\$ 868.80	31/03/2018	1
M02003	SIFUENTES VARELA LUIS FELIPE	CHSSA001270	\$ 2,362.05	31/03/2018	1
M02003	TIZCAREÑO GERARDO ENRIQUE	CHSSA000664	\$ 675.00	31/03/2018	1
M02003	TORRES GONZALEZ MARIA DOLORES	CHSSA000664	\$ 964.60	31/03/2018	1
M02003	VALLES MENDOZA GRISELDA	CHSSA000372	\$ 1,543.80	31/03/2018	1
M02003	VARGAS VALENZUELA LIZETH ELIZABETH	CHSSA000570	\$ 2,270.83	31/03/2018	1
M02003	VAZQUEZ ORTIZ ROSARIO CONCEPCION	CHSSA018444	\$ 1,254.20	31/03/2018	1
M02003	VILLALBA MAINES JUAN SALVADOR	CHSSA001270	\$ 2,513.46	31/03/2018	1
M02003	ZUÑIGA RODRIGUEZ MARISOL	CHSSA000570	\$ 2,850.03	31/03/2018	1
M02005	ACOSTA LAZALDE JAIME	CHSSA017540	\$ 647.27	31/03/2018	1
M02005	AVILA MARTINEZ FRANCISCO GUADALUPE	CHSSA017540	\$ 947.27	31/03/2018	1
M02005	CARMONA OCHOA LUIS INOCENTE	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02005	CHACON DURAN BERNARDO RAUL	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02005	FIGUEROA MENDOZA MARCO ANTONIO	CHSSA018666	\$ 816.80	31/03/2018	1
M02005	GONZALEZ SANCHEZ RIGOBERTO	CHSSA017634	\$ 3,087.63	31/03/2018	1
M02005	LEOS PEREZ JOSE LUIS	CHSSA017540	\$ 1,219.53	31/03/2018	1
M02005	LOPEZ MONTES VICTOR HUGO	CHSSA017436	\$ 3,396.73	31/03/2018	1
M02005	MOLINA OLIVAS MANUEL	CHSSA017634	\$ 1,491.80	31/03/2018	1
M02005	NAVARRETE LABORDE JULIO CESAR	CHSSA017540	\$ 600.00	31/03/2018	1
M02005	OCHOA SOLANO ISMAEL ENRIQUE	CHSSA017436	\$ 1,425.90	31/03/2018	1
M02005	PEÑALOZA TREJO JOSE ANTONIO	CHSSA017436	\$ 1,425.90	31/03/2018	1
M02005	RAMOS LOYA MIGUEL LUIS	CHSSA017436	\$ 1,050.90	31/03/2018	1
M02005	SERNA MOLINA JOSE ALFREDO	CHSSA017436	\$ 1,050.90	31/03/2018	1
M02005	VALENZUELA ENRIQUEZ LUIS ANTONIO	CHSSA017436	\$ 1,350.90	31/03/2018	1
M02005	VELETA MARTINEZ GUILLERMO FERNANDO	CHSSA017436	\$ 3,021.73	31/03/2018	1
M02006	ALMAZAN GONZALEZ VICTOR ALFONSO	CHSSA001270	\$ 1,997.88	31/03/2018	1
M02006	ARAGON SOTO JOSE	CHSSA000570	\$ 675.00	31/03/2018	1
M02006	BARRAZA HERRERA YOLANDA	CHSSA018000	\$ 675.00	31/03/2018	1
M02006	BATRES GARCIA JOSE LUIS	CHSSA000664	\$ 1,574.00	31/03/2018	1
M02006	CHAVEZ BARRON CERVANDO	CHSSA000664	\$ 675.00	31/03/2018	1
M02006	CHAVEZ HOLGUIN JESUS ANDRES	CHSSA018444	\$ 3,169.82	31/03/2018	1
M02006	CONCHA ORTEGA JULIO	CHSSA000664	\$ 1,574.00	31/03/2018	1
M02006	DELGADO ARMENDARIZ JESUS MARTIN	CHSSA000372	\$ 1,424.00	31/03/2018	1
M02006	DELGADO ARMENDARIZ JOSE MANUEL	CHSSA000372	\$ 1,199.33	31/03/2018	1
M02006	GARCIA LEAL MA. DOLORES	CHSSA000664	\$ 1,274.33	31/03/2018	1
M02006	HERRERA MUÑOZ ROBERTO	CHSSA000640	\$ 1,574.00	31/03/2018	1
M02006	LOPEZ MONTES GUILLERMO	CHSSA000664	\$ 3,544.82	31/03/2018	1
M02006	LOPEZ RUIZ ANDRES	CHSSA000372	\$ 1,124.33	31/03/2018	1
M02006	MARTINEZ ADAME RAMON	CHSSA000664	\$ 1,574.00	31/03/2018	1
M02006	MEZA ARELLANO MARTIN EDUARDO	CHSSA002011	\$ 1,665.20	31/03/2018	1
M02006	MORA LOPEZ LORENZO	CHSSA000664	\$ 675.00	31/03/2018	1
M02006	OCHOA ARREDONDO JOSE ANGEL	CHSSA000664	\$ 1,574.00	31/03/2018	1
M02006	PARRA TORRES JOSE ALFREDO	CHSSA001270	\$ 525.00	31/03/2018	1
M02006	PEREA TORRES BLANCA ESTELA	CHSSA000664	\$ 674.67	31/03/2018	1
M02006	PEREZ BERNAL JESUS FRANCISCO	CHSSA000372	\$ 1,124.33	31/03/2018	1
M02006	PORTILLO DOMINGUEZ JESICA	CHSSA018000	\$ 1,424.00	31/03/2018	1
M02006	QUEZADA BORJA FELIPE	CHSSA000664	\$ 675.00	31/03/2018	1
M02006	QUEZADA FERRIÑO GILBERTO	CHSSA000664	\$ 1,574.00	31/03/2018	1
M02006	RASCON PARRA EYRA YOLANDA	CHSSA000256	\$ 1,335.13	31/03/2018	1
M02006	ROMAN RUEDA MARTIN	CHSSA000570	\$ 1,424.00	31/03/2018	1
M02006	RUIZ ARVIZU ERNESTO	CHSSA018444	\$ 974.33	31/03/2018	1
M02006	SALVATIERRA SANTANA MARTIN SALVADOR	CHSSA000664	\$ 974.67	31/03/2018	1
M02006	SANCHEZ NAVA LUIS ROSENDO	CHSSA000640	\$ 1,574.00	31/03/2018	1
M02006	SANCHEZ OJEDA AARON VICENTE	CHSSA018444	\$ 2,570.49	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	SERNA VIZCARRA JUAN PABLO	CHSSA000664	\$ 2,869.82	31/03/2018	1
M02006	TRUJILLO HERNANDEZ JUAN CARLOS	CHSSA002081	\$ 2,570.15	31/03/2018	1
M02006	ZUBIATE CHAVEZ ROSALINDA	CHSSA000664	\$ 1,274.00	31/03/2018	1
M02007	FLORES ESPARZA JESUS IGNACIO	CHSSA002023	\$ 994.97	31/03/2018	1
M02015	BARRON RAMIREZ ELBA GRACIELA	CHSSA017494	\$ 3,306.69	31/03/2018	1
M02015	BOCANEGRA DELGADO MARINA ISELA	CHSSA017465	\$ 1,955.10	31/03/2018	1
M02015	COBOS BECKMANN PATRICIA MARGARITA	CHSSA017465	\$ 2,453.29	31/03/2018	1
M02015	COLMENERO LEGARDA CLAUDIA JANETH	CHSSA000664	\$ 3,606.69	31/03/2018	1
M02015	CORDOVA CONTRERAS ROBERTO JAVIER	CHSSA000664	\$ 300.00	31/03/2018	1
M02015	CUEVAS RUIZ VERONICA	CHSSA017465	\$ 1,805.10	31/03/2018	1
M02015	ESCALANTE TARANGO MARIA GUADALUPE	CHSSA000956	\$ 1,880.10	31/03/2018	1
M02015	ESCARCEGA PORTILLO ROSA	CHSSA000956	\$ 675.00	31/03/2018	1
M02015	FALOMIR AGUIRRE MARIA ELENA ELIZABETH	CHSSA017465	\$ 1,880.10	31/03/2018	1
M02015	LOPEZ CORDOVA MARIA EVANGELINA	CHSSA017465	\$ 1,805.10	31/03/2018	1
M02015	LOPEZ GONZALEZ GUADALUPE	CHSSA017465	\$ 1,280.10	31/03/2018	1
M02015	MEDINA JOANNA JOSEFINA	CHSSA018292	\$ 1,280.10	31/03/2018	1
M02015	MENDEZ CHAVEZ YANETT ARACELY	CHSSA017465	\$ 1,655.10	31/03/2018	1
M02015	MOTA LOPEZ MARIA LUISA	CHSSA000664	\$ 1,955.10	31/03/2018	1
M02015	OLGUIN SANCHEZ ARTURO	CHSSA000664	\$ 2,753.29	31/03/2018	1
M02015	REYES MONTES CLAUDIA EMELIA	CHSSA017465	\$ 1,955.10	31/03/2018	1
M02015	RODRIGUEZ MORALES LUCIA ALEJANDRA	CHSSA000664	\$ 1,280.10	31/03/2018	1
M02015	SANCHEZ FIERRO SANTIAGO ARIEL	CHSSA017494	\$ 1,528.40	31/03/2018	1
M02015	SERRANO LEYVA JORGE LUIS	CHSSA001924	\$ 471.83	31/03/2018	1
M02015	SOTO CHAVEZ FABIOLA ELENA	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02015	TERRAZAS ALVAREZ EMMA VERONICA	CHSSA018012	\$ 675.00	31/03/2018	1
M02015	TERRAZAS OLAYO RAUL ANDRES	CHSSA000664	\$ 3,306.69	31/03/2018	1
M02015	TREVIÑO DAVILA SARA MARIA	CHSSA018292	\$ 675.00	31/03/2018	1
M02015	WISBRUN CASTILLO GUADALUPE GABRIELA	CHSSA002904	\$ 525.00	31/03/2018	1
M02016	DURAN CEPEDA MIRIAM ZULEMA	CHSSA000664	\$ 525.00	31/03/2018	1
M02016	ESPARZA VALERIO JESUS	CHSSA017482	\$ 1,543.80	31/03/2018	1
M02016	GONZALEZ SILVA ABNER	CHSSA000664	\$ 3,139.63	31/03/2018	1
M02016	HOLGUIN AGUIRRE OMAR	CHSSA000664	\$ 2,860.43	31/03/2018	1
M02016	JIMENEZ JARAMILLO MARIO ALEJANDRO	CHSSA000664	\$ 1,104.20	31/03/2018	1
M02016	LOPEZ GARCIA PATRICIA	CHSSA000664	\$ 2,495.83	31/03/2018	1
M02016	SALAZAR CASTILLO MIGUEL ANGEL	CHSSA017523	\$ 2,513.46	31/03/2018	1
M02016	SEGURA ROSAS ADRIAN	CHSSA000664	\$ 300.00	31/03/2018	1
M02029	ARAUJO IBARRA YUCI MANUELA	CHSSA017465	\$ 2,292.26	31/03/2018	1
M02029	CALDERON LOM DAVID IGNACIO	CHSSA000664	\$ 1,038.90	31/03/2018	1
M02029	DE LA ROCHA CASTILLO MARIA DEL ROSARIO	CHSSA017465	\$ 525.00	31/03/2018	1
M02029	DOMINGUEZ MORALES ROSA CRISTINA	CHSSA000664	\$ 1,766.70	31/03/2018	1
M02029	FIERRO PIÑON TERESITA DE JESUS	CHSSA000664	\$ 675.00	31/03/2018	1
M02029	GALLEGOS NAVA ANABEL	CHSSA017465	\$ 1,391.70	31/03/2018	1
M02029	GAMEROS PONCE JAIME	CHSSA000664	\$ 1,038.90	31/03/2018	1
M02029	GARCIA DEL VAL FRANCISCO EDUARDO	CHSSA017465	\$ 363.90	31/03/2018	1
M02029	GARCIA OLIVAS JUAN EDUARDO	CHSSA017465	\$ 3,383.96	31/03/2018	1
M02029	GAVALDON GUTIERREZ MARIO	CHSSA017470	\$ 525.00	31/03/2018	1
M02029	GUTIERREZ NAVA LILIANA	CHSSA017465	\$ 3,459.66	31/03/2018	1
M02029	LOYA PEREZ MARIA DE LOS ANGELES	CHSSA000664	\$ 2,367.96	31/03/2018	1
M02029	LOZANO DOMINGUEZ PATRICIA	CHSSA017465	\$ 1,616.70	31/03/2018	1
M02029	MACHADO LOZOYA RIGOBERTO	CHSSA017494	\$ 1,766.70	31/03/2018	1
M02029	MACHADO PIZANO CARLOS ALBERTO	CHSSA000664	\$ 2,292.26	31/03/2018	1
M02029	MACIAS SUAYDE JESUS RAUL	CHSSA017494	\$ 300.00	31/03/2018	1
M02029	MORENO GUZMAN LAURA MARGARITA	CHSSA017465	\$ 1,327.80	31/03/2018	1
M02029	OROZCO ACOSTA KARINA OVELIA	CHSSA017465	\$ 1,989.43	31/03/2018	1
M02029	PEREZ IZAGUIRRE RAMCES ENRIQUE	CHSSA017465	\$ 1,466.70	31/03/2018	1
M02029	PIÑA TREJO MARTINA LETICIA	CHSSA017465	\$ 675.00	31/03/2018	1
M02029	SAENZ MUÑOZ NOE GERARDO	CHSSA017465	\$ 1,989.43	31/03/2018	1
M02029	SIGALA TEJADA LOURDES ELSA	CHSSA017465	\$ 675.00	31/03/2018	1
M02031	AGUIRRE SAENZ LETICIA	CHSSA000570	\$ 2,183.90	31/03/2018	1
M02031	ARMENDARIZ MALDONADO ROSA ISELA	CHSSA000372	\$ 1,680.93	31/03/2018	1
M02031	BAÑUELOS PORRAS MARTHA SOCORRO	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	BECERRA OZUNA JUANA	CHSSA001480	\$ 2,334.80	31/03/2018	1
M02031	CABRAL OJEDA VERONICA ELIZABETH	CHSSA018444	\$ 2,108.90	31/03/2018	1
M02031	CARDENAS RODRIGUEZ MARIA SOLEDAD	CHSSA018444	\$ 2,183.90	31/03/2018	1
M02031	CHAVEZ IBARRA MARIA GUADALUPE	CHSSA000372	\$ 2,183.90	31/03/2018	1
M02031	CISNEROS RIVAS ILEANA OFELIA	CHSSA000664	\$ 675.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	CISNEROS ZAMARRON MARIO	CHSSA000956	\$ 2,183.90	31/03/2018	1
M02031	CORRALES JIMENEZ MARGARITA	CHSSA000956	\$ 1,680.93	31/03/2018	1
M02031	DIAZ ADRIANA ROSARIO	CHSSA018000	\$ 2,183.90	31/03/2018	1
M02031	FIERRO MARIA DEL CARMEN	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	GARCIA CARLOS BLANCA ARACELI	CHSSA000372	\$ 675.00	31/03/2018	1
M02031	GARCIA HERNANDEZ MAGDA MARGARITA	CHSSA000570	\$ 1,177.97	31/03/2018	1
M02031	GONZALEZ MELENDEZ REBECA ESTHELA	CHSSA018444	\$ 4,398.04	31/03/2018	1
M02031	GUTIERREZ RASCON ANABEL	CHSSA000570	\$ 1,177.97	31/03/2018	1
M02031	GUZMAN LUCERO MARIA TERESA	CHSSA000664	\$ 3,819.47	31/03/2018	1
M02031	HERNANDEZ LOPEZ AURORA	CHSSA018444	\$ 2,183.90	31/03/2018	1
M02031	HERNANDEZ NAVA LAURA	CHSSA018666	\$ 2,334.80	31/03/2018	1
M02031	HERNANDEZ OLIVAS BARBARA LETICIA	CHSSA017523	\$ 1,706.53	31/03/2018	1
M02031	HERNANDEZ QUINTANA ROSARIO ARACELI	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	HOLGUIN MORIEL LIBRADA	CHSSA018444	\$ 1,508.90	31/03/2018	1
M02031	LOPEZ CABALLERO LETICIA	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	LUJAN ACOSTA OLGA LIDIA	CHSSA018444	\$ 2,183.90	31/03/2018	1
M02031	LUJAN CONTRERAS MARINA	CHSSA017506	\$ 2,334.80	31/03/2018	1
M02031	MARRUFO SALINAS CLAUDIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02031	MARTINEZ GUTIERREZ ROSALBA	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	MARTINEZ VARGAS ADRIANA	CHSSA000664	\$ 675.00	31/03/2018	1
M02031	MARTINEZ VILLA CONSUELO MAGDALENA	CHSSA000664	\$ 1,177.97	31/03/2018	1
M02031	MORALES ONTIVEROS YOLANDA	CHSSA018444	\$ 1,508.90	31/03/2018	1
M02031	PALAFIX MIRANDA ARACELI	CHSSA000956	\$ 2,183.90	31/03/2018	1
M02031	PALMA FIGUEROA MYRNA	CHSSA018012	\$ 1,781.53	31/03/2018	1
M02031	PAREDES MORIN CLAUDIA GABRIELA	CHSSA000664	\$ 1,808.90	31/03/2018	1
M02031	PARRA RUIZ YOLANDA HORTENCIA	CHSSA000570	\$ 675.00	31/03/2018	1
M02031	PAZ GRAJEDA MARIA DEL ROSARIO	CHSSA000664	\$ 1,027.97	31/03/2018	1
M02031	PEÑA FLORES SIGIFREDO	CHSSA017605	\$ 2,814.14	31/03/2018	1
M02031	PEINADO VAZQUEZ EMMA	CHSSA018444	\$ 2,183.90	31/03/2018	1
M02031	PEREZ ZUÑIGA MARICRUZ	CHSSA000664	\$ 4,248.04	31/03/2018	1
M02031	PEREZ ZUÑIGA VIRGINIA	CHSSA000664	\$ 1,808.90	31/03/2018	1
M02031	PIZAÑA VAZQUEZ MARIA TRINIDAD	CHSSA017523	\$ 2,334.80	31/03/2018	1
M02031	PRIETO GONZALEZ CESAREA	CHSSA017465	\$ 3,664.84	31/03/2018	1
M02031	QUIRALTE CARRILLO SILVIA MARGARITA	CHSSA000664	\$ 675.00	31/03/2018	1
M02031	RASCON COLMENERO GUADALUPE NANCY	CHSSA000570	\$ 1,680.93	31/03/2018	1
M02031	REYES MARTINEZ MARIA DE LOURDES	CHSSA000664	\$ 1,680.93	31/03/2018	1
M02031	ROCHA MACHADO CARMEN CATALINA	CHSSA000664	\$ 1,680.93	31/03/2018	1
M02031	RODRIGUEZ HERNANDEZ CELINA ELDA	CHSSA000372	\$ 2,183.90	31/03/2018	1
M02031	ROMAN DE LA ROSA MANUELA	CHSSA000664	\$ 1,605.93	31/03/2018	1
M02031	RUBIO ALVIDREZ ROSA ELENA	CHSSA018444	\$ 2,183.90	31/03/2018	1
M02031	SAENZ SANCHEZ VELIA	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	SANCHEZ BARRON MARIA MAGDALENA	CHSSA018444	\$ 675.00	31/03/2018	1
M02031	SILVA VALVERDE GLORIA	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	TORRES LUIS CARLOS	CHSSA000372	\$ 1,177.97	31/03/2018	1
M02031	TREVIÑO PATRON EDNA IVONNE	CHSSA000664	\$ 2,183.90	31/03/2018	1
M02031	VAZQUEZ SILVA ROSARIO PATRICIA	CHSSA018444	\$ 1,605.93	31/03/2018	1
M02031	VILLEGAS PAYAN ADELA	CHSSA000372	\$ 2,183.90	31/03/2018	1
M02031	ZEPEDA GINEZ GABINA GUADALUPE	CHSSA002023	\$ 2,334.80	31/03/2018	1
M02031	ZEPEDA MONCAYO PATRICIA	CHSSA000664	\$ 2,408.90	31/03/2018	1
M02032	BURCIAGA CHAVEZ HECTOR ERNESTO	CHSSA018444	\$ 1,446.00	31/03/2018	1
M02032	MEDINA ESTRADA MARIA MAGDALENA	CHSSA000664	\$ 675.00	31/03/2018	1
M02034	ANAYA ORONA NORA LETICIA	CHSSA018012	\$ 1,377.67	31/03/2018	1
M02034	CANDIA LUJAN SILVIA	CHSSA000640	\$ 1,656.30	31/03/2018	1
M02034	CHAVEZ VAZQUEZ VIANEY	CHSSA002455	\$ 2,701.60	31/03/2018	1
M02034	DE LA CRUZ GARCIA MARIA DEL CARMEN	CHSSA000640	\$ 1,731.30	31/03/2018	1
M02034	GOMEZ BATRES LUZ MARIA	CHSSA000956	\$ 337.50	31/03/2018	1
M02034	GUTIERREZ TALAMANTES ROSANA	CHSSA000372	\$ 2,678.70	31/03/2018	1
M02034	HERNANDEZ CARRERA OCTAVIO	CHSSA000640	\$ 525.00	31/03/2018	1
M02034	HIDALGO RODRIGUEZ SILVIA ALEJANDRA	CHSSA000640	\$ 600.00	31/03/2018	1
M02034	LOYA CANO ALICIA	CHSSA018000	\$ 100.00	31/03/2018	1
M02034	MADRIGAL MORALES THELMA LYDIA	CHSSA000956	\$ 675.00	31/03/2018	1
M02034	RODRIGUEZ VAZQUEZ LAILA ALICIA	CHSSA000956	\$ 2,551.60	31/03/2018	1
M02035	ACOSTA BARRERA PAOLA CRISTINA	CHSSA000664	\$ 2,401.59	31/03/2018	1
M02035	ADAME NAVA NORA MARISA	CHSSA002624	\$ 2,626.59	31/03/2018	1
M02035	AGUILAR ACOSTA MARIA PASCUALA	CHSSA002455	\$ 1,026.87	31/03/2018	1
M02035	ALARCON CONTRERAS ANDREA	CHSSA000664	\$ 1,632.20	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALVAREZ MORALES ARACELI	CHSSA000664	\$ 1,163.13	31/03/2018	1
M02035	ARAIZA SILVA LETICIA	CHSSA000372	\$ 1,313.13	31/03/2018	1
M02035	ARANDA PEREZ LUIS ARTURO	CHSSA000664	\$ 1,432.20	31/03/2018	1
M02035	ARELLANES RODRIGUEZ EVA	CHSSA001480	\$ 525.00	31/03/2018	1
M02035	ARMENDARIZ ACOSTA ENRIQUETA ERENDIDA	CHSSA000594	\$ 1,482.20	31/03/2018	1
M02035	ARREOLA MARQUEZ LESVI YADIRA	CHSSA001096	\$ 2,964.72	31/03/2018	1
M02035	ARRIAGA MENDOZA KARLA RUBI	CHSSA000594	\$ 2,720.66	31/03/2018	1
M02035	ASTORGA AHUMADA FRANCISCA	CHSSA001685	\$ 3,189.72	31/03/2018	1
M02035	AYALA GASTELUM ROMELIA	CHSSA000956	\$ 675.00	31/03/2018	1
M02035	BAILON GARCIA ANA LAURA	CHSSA001685	\$ 2,326.59	31/03/2018	1
M02035	BARRAZA PARRA ROCIO	CHSSA000413	\$ 3,264.72	31/03/2018	1
M02035	BARRIOS LOYA ESPERANZA	CHSSA001270	\$ 2,626.60	31/03/2018	1
M02035	BATISTA VEGA MARGARITA	CHSSA017634	\$ 1,228.73	31/03/2018	1
M02035	BEJARANO CORRAL REYES	CHSSA017605	\$ 3,330.33	31/03/2018	1
M02035	BELTRAN PASCUAL IMELDA	CHSSA018415	\$ 1,580.60	31/03/2018	1
M02035	BURCIAGA CABALLERO GUADALUPE	CHSSA000570	\$ 3,283.79	31/03/2018	1
M02035	CALDERON MARTINEZ ARMIDA	CHSSA018444	\$ 3,508.79	31/03/2018	1
M02035	CAMPOS MORALES JESUS GERMAN	CHSSA000570	\$ 2,720.66	31/03/2018	1
M02035	CANO MARISCAL SOCORRO	CHSSA017523	\$ 3,053.47	31/03/2018	1
M02035	CARBAJAL HERNANDEZ IVAN OSVALDO	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	CARBAJAL RUIZ MARIA ANGELA	CHSSA000256	\$ 1,228.73	31/03/2018	1
M02035	CARDENAS RAMIREZ LUIS ARMANDO	CHSSA000664	\$ 375.00	31/03/2018	1
M02035	CARDENAS SUAREZ JESUS ALONSO	CHSSA017634	\$ 3,196.40	31/03/2018	1
M02035	CARDOZA MEDINA DIANA	CHSSA002011	\$ 2,326.60	31/03/2018	1
M02035	CARNERO LABRADO SANDRA ANGELICA	CHSSA000664	\$ 1,163.13	31/03/2018	1
M02035	CARRILLO BALDERRAMA MARIA LUISA	CHSSA000664	\$ 1,163.13	31/03/2018	1
M02035	CERECERES VERDUGO ADAN	CHSSA018415	\$ 3,255.33	31/03/2018	1
M02035	CHACON OLIVAS YESSICA NAYELI	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	CHAPARRO MONTAÑEZ DORA	CHSSA002286	\$ 675.00	31/03/2018	1
M02035	CHAVEZ GOMEZ GABRIEL IVAN	CHSSA001521	\$ 2,964.72	31/03/2018	1
M02035	CHAVIRA OLIVAS NORMA	CHSSA017494	\$ 694.07	31/03/2018	1
M02035	COLORADO ORTEGA AZUL YESENIA	CHSSA000372	\$ 2,401.59	31/03/2018	1
M02035	CONTRERAS ZAMBRANO BEATRIZ	CHSSA000891	\$ 675.00	31/03/2018	1
M02035	CORONADO DOMINGUEZ PATRICIA	CHSSA017855	\$ 1,632.20	31/03/2018	1
M02035	CORRALES AGUIRRE NUBIA CORINA	CHSSA017622	\$ 300.00	31/03/2018	1
M02035	CRUZ CEBALLOS PILAR ISABEL	CHSSA017663	\$ 3,457.20	31/03/2018	1
M02035	CRUZ GAMEZ EDNA ESPERANZA	CHSSA018000	\$ 2,645.66	31/03/2018	1
M02035	DE LA ROCHA CASTILLO MARIA ANGELICA	CHSSA018000	\$ 1,632.20	31/03/2018	1
M02035	DE LA ROSA JIMENEZ JESUS ALONSO	CHSSA000372	\$ 2,551.59	31/03/2018	1
M02035	DIAZ PEREZ EYRA AZUCENA	CHSSA000664	\$ 3,508.79	31/03/2018	1
M02035	DOMINGUEZ MORALES SYLVIA	CHSSA002390	\$ 1,655.60	31/03/2018	1
M02035	DOMINGUEZ OLAGUE TOMAS DANIEL	CHSSA000664	\$ 2,964.72	31/03/2018	1
M02035	DORAME PORTILLO BERTHA ALICIA	CHSSA000664	\$ 375.00	31/03/2018	1
M02035	ENRIQUEZ DIAZ GUADALUPE KARINA	CHSSA000570	\$ 250.00	31/03/2018	1
M02035	ENRIQUEZ MADRID NERI ALELI	CHSSA000956	\$ 675.00	31/03/2018	1
M02035	ENRIQUEZ ROSAS CLAUDIA YANETH	CHSSA000664	\$ 525.00	31/03/2018	1
M02035	ESCARCEGA SALDAÑA ALEJANDRA	CHSSA000664	\$ 1,313.13	31/03/2018	1
M02035	ESCONTRIAS FRANCO MARTA ROSA	CHSSA017465	\$ 1,632.20	31/03/2018	1
M02035	ESPINOZA OSORNIO CARMEN	CHSSA002723	\$ 1,655.60	31/03/2018	1
M02035	FLORES MELENDEZ FERNANDO	CHSSA000664	\$ 2,720.66	31/03/2018	1
M02035	FRAIRE RODRIGUEZ MARIA EDITH	CHSSA000664	\$ 1,632.20	31/03/2018	1
M02035	GALLEGOS RAMOS LAURO	CHSSA017663	\$ 3,607.20	31/03/2018	1
M02035	GARCIA ESTRADA VERONICA	CHSSA000372	\$ 638.13	31/03/2018	1
M02035	GARCIA GAYTAN RITA CRUZ	CHSSA000664	\$ 2,401.59	31/03/2018	1
M02035	GARCIA RAMIREZ MARGARITA ELIZABETH	CHSSA001970	\$ 1,430.60	31/03/2018	1
M02035	GARCIA SAENZ VANESSA	CHSSA001521	\$ 3,283.79	31/03/2018	1
M02035	GONZALEZ ESCARCEGA OLGA	CHSSA000664	\$ 675.00	31/03/2018	1
M02035	GONZALEZ MARTINEZ ALMA ANGELINA	CHSSA000570	\$ 919.07	31/03/2018	1
M02035	GRANILLO ELEUTERIO	CHSSA017552	\$ 1,632.20	31/03/2018	1
M02035	GUTIERREZ GABALDON ADRIANA	CHSSA000664	\$ 600.00	31/03/2018	1
M02035	GUTIERREZ RAMIREZ MARTHA	CHSSA000664	\$ 1,482.20	31/03/2018	1
M02035	GUZMAN BARRAZA LILIA IRENE	CHSSA000664	\$ 525.00	31/03/2018	1
M02035	HERNANDEZ BARRERAS TERESITA DE JESUS	CHSSA002291	\$ 3,702.89	31/03/2018	1
M02035	HERNANDEZ CAMPOS MA. CONCEPCION	CHSSA017971	\$ 3,382.20	31/03/2018	1
M02035	HERNANDEZ CARRILLO ANA LUCILA	CHSSA002583	\$ 3,508.79	31/03/2018	1
M02035	HERRERA OVALLES ELVIA	CHSSA002776	\$ 1,163.13	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERRERA VERDE ZULEMA	CHSSA018000	\$ 675.00	31/03/2018	1
M02035	JIMENEZ LOPEZ JUAN CARLOS	CHSSA018415	\$ 1,580.60	31/03/2018	1
M02035	JURADO VAZQUEZ FATIMA DEL CARMEN	CHSSA001685	\$ 3,508.79	31/03/2018	1
M02035	LAZOS HURROLA MA. PATRICIA	CHSSA017663	\$ 3,702.89	31/03/2018	1
M02035	LERMA JAQUEZ LUZ ELENA	CHSSA018444	\$ 1,632.20	31/03/2018	1
M02035	LIMONES GONZALEZ JORGE	CHSSA000256	\$ 3,405.33	31/03/2018	1
M02035	LOERA MARTINEZ CLEMENCIA GUADALUPE	CHSSA001270	\$ 525.00	31/03/2018	1
M02035	LOERA SOSA MARIA TERESA	CHSSA002455	\$ 1,655.60	31/03/2018	1
M02035	LOYA JAQUEZ IRMA NANCY	CHSSA017576	\$ 1,163.13	31/03/2018	1
M02035	LOZANO IRIGOYEN NORMA GUADALUPE	CHSSA001673	\$ 3,508.79	31/03/2018	1
M02035	LOZANO JAVALERA OLIMPIA	CHSSA018415	\$ 675.00	31/03/2018	1
M02035	LOZOYA ARAUJO MA. DEL CARMEN	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	LUJAN HERNANDEZ ELENA HAYDEE	CHSSA001953	\$ 675.00	31/03/2018	1
M02035	LUNA CHAPARRO SILVIA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	LUNA LODOZA BLANCA MYRNA	CHSSA000372	\$ 675.00	31/03/2018	1
M02035	MARTINEZ CEBALLOS EVELIA	CHSSA000372	\$ 1,632.20	31/03/2018	1
M02035	MARTINEZ HERNANDEZ JUANA ELODIA	CHSSA017983	\$ 1,557.20	31/03/2018	1
M02035	MELENDEZ REALVAZQUEZ CINDY	CHSSA000664	\$ 2,870.66	31/03/2018	1
M02035	MENDEZ SAUCEDO IRMA VIVIANA	CHSSA000372	\$ 1,013.13	31/03/2018	1
M02035	MIRANDA PEREZ CLAUDIA RUBY	CHSSA000664	\$ 1,163.13	31/03/2018	1
M02035	MOITES LEYVA LEOVIGILDA	CHSSA001504	\$ 1,580.60	31/03/2018	1
M02035	MOLINA GOYTIA ROSAURA LILIANA	CHSSA000664	\$ 675.00	31/03/2018	1
M02035	MOLINA NUÑEZ MARIA DEL CARMEN	CHSSA017634	\$ 1,730.60	31/03/2018	1
M02035	MORA ALVIDREZ EDUARDO	CHSSA001270	\$ 3,351.02	31/03/2018	1
M02035	MORALES RAMIREZ ARACELY	CHSSA000664	\$ 3,508.79	31/03/2018	1
M02035	MURRIETA GALAVIZ DIANA DEL SOCORRO	CHSSA001480	\$ 1,228.73	31/03/2018	1
M02035	NATIVIDAD SAENZ RAQUEL	CHSSA002426	\$ 2,338.04	31/03/2018	1
M02035	NEGRETE RODRIGUEZ SARA	CHSSA001154	\$ 3,255.33	31/03/2018	1
M02035	OBESO RAMIREZ GUADALUPE ELIZABETH	CHSSA017663	\$ 3,702.89	31/03/2018	1
M02035	OROZCO ACOSTA LIBRADO	CHSSA017634	\$ 1,378.73	31/03/2018	1
M02035	OROZCO PONCE DE LEON ADRIANA IVONNE	CHSSA017576	\$ 2,964.72	31/03/2018	1
M02035	ORTEGA ARAIZA DANIELA	CHSSA000664	\$ 1,257.20	31/03/2018	1
M02035	ORTEGA ARZAGA ROSA EMMA	CHSSA000664	\$ 345.00	31/03/2018	1
M02035	ORTEGA SOTO ROSA EMMA	CHSSA002320	\$ 1,482.20	31/03/2018	1
M02035	ORTIZ LOZA MIGUEL ERNESTO	CHSSA000956	\$ 2,645.66	31/03/2018	1
M02035	PALMA NARANJO LAURA ANGELICA	CHSSA000570	\$ 1,557.20	31/03/2018	1
M02035	PALMA RAMIREZ ELSAR JOEL	CHSSA017663	\$ 3,470.95	31/03/2018	1
M02035	PALOMARES URQUIDI SILVIA	CHSSA000664	\$ 375.00	31/03/2018	1
M02035	PAREDES LOPEZ JULIA	CHSSA017465	\$ 1,632.20	31/03/2018	1
M02035	PARGA PALACIOS JUANA OLIVIA	CHSSA000664	\$ 1,557.20	31/03/2018	1
M02035	PARRA CHAVEZ SILVIA	CHSSA000570	\$ 994.07	31/03/2018	1
M02035	PAYAN ACOSTA ALFREDO	CHSSA017552	\$ 1,557.20	31/03/2018	1
M02035	PEÑA YAÑEZ MARIA LETICIA	CHSSA001031	\$ 675.00	31/03/2018	1
M02035	PEREZ CAMPOS MARIA DEL CARMEN	CHSSA000570	\$ 300.00	31/03/2018	1
M02035	PEREZ CARO LLUVIA CAROLINA	CHSSA017576	\$ 3,189.72	31/03/2018	1
M02035	PEREZ VAZQUEZ PERLA MARISOL	CHSSA000594	\$ 3,283.79	31/03/2018	1
M02035	PERLA CASTILLO LAURA	CHSSA000956	\$ 2,701.59	31/03/2018	1
M02035	PONCE DE LEON RENOVA MARTINA ELVIA	CHSSA017576	\$ 919.07	31/03/2018	1
M02035	PONCE ORNELAS MARIA DEL SOCORRO	CHSSA018671	\$ 300.00	31/03/2018	1
M02035	PRADO CARO BERTHA LETICIA	CHSSA000664	\$ 694.07	31/03/2018	1
M02035	PRIETO CLAUDIA IVONNE	CHSSA001031	\$ 2,645.66	31/03/2018	1
M02035	QUEZADA SAENZ GUADALUPE	CHSSA000664	\$ 619.07	31/03/2018	1
M02035	QUINTANA ENRIQUEZ ALMA DELIA	CHSSA001096	\$ 1,632.20	31/03/2018	1
M02035	RABAGO CUEVAS JANETTE ISABEL	CHSSA018362	\$ 3,702.89	31/03/2018	1
M02035	RAMIREZ MEDINA TERESITA DE JESUS	CHSSA000664	\$ 2,551.59	31/03/2018	1
M02035	RAMOS CANO ADRIANA	CHSSA000956	\$ 3,583.79	31/03/2018	1
M02035	RENTERIA ARMENDARIZ MANUEL GERARDO	CHSSA017465	\$ 844.07	31/03/2018	1
M02035	REYES VILLA ISAAC ARTURO	CHSSA000372	\$ 2,964.72	31/03/2018	1
M02035	REYES VILLALOBOS LAURA ELENA	CHSSA017494	\$ 957.20	31/03/2018	1
M02035	RICO SERRANO ILEANA	CHSSA000664	\$ 694.07	31/03/2018	1
M02035	RIVERA FIERRO LAURA ROCIO	CHSSA000570	\$ 1,557.20	31/03/2018	1
M02035	RIVERA GALLARDO EDGAR ISSAC	CHSSA000664	\$ 3,358.79	31/03/2018	1
M02035	RIVERA MORALES SOLEDAD	CHSSA018000	\$ 675.00	31/03/2018	1
M02035	RODRIGUEZ CHAVEZ JUAN FRANCISCO	CHSSA017576	\$ 3,506.11	31/03/2018	1
M02035	RODRIGUEZ MONTES MARIA VICTORIA	CHSSA017663	\$ 1,228.73	31/03/2018	1
M02035	RODRIGUEZ MORALES LILIA	CHSSA000664	\$ 675.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ POLANCO MICAELA	CHSSA000664	\$ 1,482.20	31/03/2018	1
M02035	RODRIGUEZ RANGEL DIANA CECILIA	CHSSA001270	\$ 1,580.60	31/03/2018	1
M02035	RODRIGUEZ SAENZ MARIA ELENA	CHSSA001270	\$ 600.00	31/03/2018	1
M02035	ROSALES RODRIGUEZ ROSA MARIA	CHSSA000664	\$ 994.07	31/03/2018	1
M02035	RUBIO MOLINA MA. DEL ROSARIO	CHSSA000956	\$ 1,482.20	31/03/2018	1
M02035	RUIZ DOMINGUEZ ESTELA	CHSSA000570	\$ 1,632.20	31/03/2018	1
M02035	RUIZ PARDO GUADALUPE GABRIELA	CHSSA002455	\$ 3,330.33	31/03/2018	1
M02035	SAENZ ARTEAGA MA. DE JESUS	CHSSA017663	\$ 3,572.86	31/03/2018	1
M02035	SAENZ RICO MARIA ENRIQUETA	CHSSA000664	\$ 1,338.13	31/03/2018	1
M02035	SALCIDO BERNAL ENRIQUETA	CHSSA018444	\$ 1,238.13	31/03/2018	1
M02035	SALVIDREZ MERAZ REYDESEL	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	SANCHEZ BARRIOS MARIA YOLANDA	CHSSA017872	\$ 1,482.20	31/03/2018	1
M02035	SANCHEZ MIRANDA SAIRI BELINDA	CHSSA017622	\$ 2,645.66	31/03/2018	1
M02035	SANTOYO SERRANO ESTHER	CHSSA000664	\$ 1,632.20	31/03/2018	1
M02035	SERVIN PEREZ DIANA BRISSETH	CHSSA001002	\$ 3,082.20	31/03/2018	1
M02035	SIMENTAL ESTRADA MA. DE LOS ANGELES	CHSSA000956	\$ 1,313.13	31/03/2018	1
M02035	SUAYDE BALDERRAMA JESUS	CHSSA000664	\$ 1,632.20	31/03/2018	1
M02035	TINTORI ROMANO SANDRA VERONICA	CHSSA018444	\$ 1,357.20	31/03/2018	1
M02035	TORRES GUTIERREZ RAFAELA	CHSSA000570	\$ 844.07	31/03/2018	1
M02035	TORRES RAMIREZ ROCIO GABRIELA	CHSSA017523	\$ 2,551.60	31/03/2018	1
M02035	TORRES TAPIA MARIA TERESA	CHSSA002011	\$ 1,003.73	31/03/2018	1
M02035	UNZUETA SOLIS MARIA SOLEDAD	CHSSA000664	\$ 675.00	31/03/2018	1
M02035	URIAS MANZANARES JUAN CARLOS	CHSSA017576	\$ 3,508.79	31/03/2018	1
M02035	URIAS RODRIGUEZ JORGE	CHSSA001270	\$ 3,702.89	31/03/2018	1
M02035	URQUIDI MONTOYA ANA LYDIA	CHSSA018444	\$ 3,508.79	31/03/2018	1
M02035	VALDEZ ZAMORANO JOSE IVAN	CHSSA017634	\$ 3,196.40	31/03/2018	1
M02035	VALENZUELA LOPEZ MARIA MAGDALENA	CHSSA017622	\$ 1,482.20	31/03/2018	1
M02035	VALENZUELA LOPEZ SANDRA PATRICIA	CHSSA002624	\$ 3,658.79	31/03/2018	1
M02035	VALLES SALINAS JOSE GUADALUPE	CHSSA000664	\$ 525.00	31/03/2018	1
M02035	VAZQUEZ ESTRADA ROCIO	CHSSA001521	\$ 1,557.20	31/03/2018	1
M02035	VEGA ROCHIN GLORIA LUCILA	CHSSA002670	\$ 1,730.60	31/03/2018	1
M02035	VENTURA SUAYDE HUGO ALEJANDRO	CHSSA000664	\$ 1,163.13	31/03/2018	1
M02035	VILLALOBOS ECHAVARRIA VICTOR DANIEL	CHSSA017663	\$ 2,551.60	31/03/2018	1
M02035	YOUCUPICIO SOMBRA ANA ELSA	CHSSA017552	\$ 3,189.72	31/03/2018	1
M02035	ZEPEDA GINEZ ERNESTINA	CHSSA002023	\$ 1,378.73	31/03/2018	1
M02036	ACOSTA ALMEIDA BRENDA SALUD	CHSSA002081	\$ 375.00	31/03/2018	1
M02036	AGUIÑAGA ESCAPITE DAMARIS NOEMI	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	AGUILAR FLORES SILVIA	CHSSA000734	\$ 600.00	31/03/2018	1
M02036	ALATORRE ROSARIO	CHSSA000664	\$ 927.13	31/03/2018	1
M02036	ALMAZAN BURCIAGA BLANCA ESTHER	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	ALONSO TARANGO LAZARA	CHSSA018000	\$ 1,203.20	31/03/2018	1
M02036	ALVAREZ LARA JESUS GERARDO	CHSSA000956	\$ 2,495.82	31/03/2018	1
M02036	ALVAREZ MORALES MARIA CRUZ	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	ALVAREZ PATIÑO MARIA DEL ROSARIO	CHSSA001644	\$ 2,897.95	31/03/2018	1
M02036	ALVIDREZ AYALA CRISTINA	CHSSA001661	\$ 1,428.20	31/03/2018	1
M02036	ANCHONDO SEGOVIA DAMARIS ELIZABETH	CHSSA018666	\$ 2,326.59	31/03/2018	1
M02036	ANCHONDO URQUIDI NORA SOCORRO	CHSSA000664	\$ 2,546.89	31/03/2018	1
M02036	ANDREW CAMARENA JONATHAN	CHSSA000063	\$ 927.00	31/03/2018	1
M02036	ANTILLON SALINAS BEATRIZ	CHSSA000570	\$ 2,546.89	31/03/2018	1
M02036	ARAGON MUÑOZ MAYRA INES	CHSSA000990	\$ 9,764.36	31/03/2018	1
M02036	ARAMBULA AGUILAR MAGDALENA	CHSSA000606	\$ 1,428.20	31/03/2018	1
M02036	ARELLANO ORTEGA LETICIA	CHSSA000640	\$ 1,128.20	31/03/2018	1
M02036	ARELLANO ROBLES ERIKA MARINA	CHSSA018012	\$ 600.00	31/03/2018	1
M02036	ARMENDARIZ RIVERA IMELDA	CHSSA000570	\$ 675.00	31/03/2018	1
M02036	ARMENDARIZ SANCHEZ ALEJANDRINA	CHSSA018671	\$ 300.00	31/03/2018	1
M02036	ARREDONDO GONZALEZ JUAN GABRIEL	CHSSA000606	\$ 1,077.13	31/03/2018	1
M02036	AVILA PORRAS LORENZA ANTONIA	CHSSA002624	\$ 1,970.82	31/03/2018	1
M02036	AVITIA NAVA MARIA DE LOURDES	CHSSA000594	\$ 1,128.20	31/03/2018	1
M02036	AYALA LEDEZMA JESUS MANUEL	CHSSA002081	\$ 1,353.20	31/03/2018	1
M02036	AYALA LOPEZ SARA MARIA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	BACA CHAVEZ ELVIA	CHSSA000372	\$ 675.00	31/03/2018	1
M02036	BACA MOLINA GUADALUPE	CHSSA001690	\$ 1,428.20	31/03/2018	1
M02036	BACA RAMIREZ MARIA DOLORES	CHSSA000372	\$ 1,503.20	31/03/2018	1
M02036	BAEZA ARROYO LAURA ISELA	CHSSA000664	\$ 2,822.95	31/03/2018	1
M02036	BAEZA BAEZA SAYRA YOHANA	CHSSA017552	\$ 552.13	31/03/2018	1
M02036	BALLESTEROS ARMENDARIZ RAQUEL	CHSSA018666	\$ 309.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BALTAZAR JUSTO CECILIA	CHSSA002455	\$ 1,602.00	31/03/2018	1
M02036	BANDA BACA MA. JESUS	CHSSA000944	\$ 1,353.20	31/03/2018	1
M02036	BARRAZA HERNANDEZ SANDRA PATRICIA	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	BARRAZA SALAYANDIA MARIA DE JESUS	CHSSA018444	\$ 828.20	31/03/2018	1
M02036	BARRON SOSA MA. DE LA LUZ	CHSSA000524	\$ 1,428.20	31/03/2018	1
M02036	BELTRAN CASTILLO SONIA LIZBETH	CHSSA000664	\$ 2,246.89	31/03/2018	1
M02036	BELTRAN LARA RUBEN	CHSSA000664	\$ 3,099.02	31/03/2018	1
M02036	BOCANEGRA DELGADO BEATRIZ ADRIANA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	BORUNDA MUÑOZ BLANCA ROSA	CHSSA000664	\$ 525.00	31/03/2018	1
M02036	BOTELLO CERECERES SOLEDAD	CHSSA000594	\$ 525.00	31/03/2018	1
M02036	BURCIAGA URBINA MONICA CRUZ	CHSSA018444	\$ 951.07	31/03/2018	1
M02036	BUSTILLOS QUEZADA MARISOL	CHSSA000256	\$ 3,478.59	31/03/2018	1
M02036	CALZADA MENDOZA SARA MIREYA	CHSSA001480	\$ 1,452.00	31/03/2018	1
M02036	CAMPOS ESCAPITA CARLOS	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	CAMPOS MUÑOZ JOSE	CHSSA000570	\$ 300.00	31/03/2018	1
M02036	CAMPOY VALENZUELA RAMONA	CHSSA000990	\$ 3,328.59	31/03/2018	1
M02036	CANO HERNANDEZ RUBEN	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	CANO RONQUILLO AIDE	CHSSA017622	\$ 2,799.02	31/03/2018	1
M02036	CARAVEO MONTES FRANCISCA	CHSSA000734	\$ 1,428.20	31/03/2018	1
M02036	CARAVEO PALMA VIANEY	CHSSA000174	\$ 2,710.59	31/03/2018	1
M02036	CARMONA VILLALOBOS LUIS SAUL	CHSSA017576	\$ 675.00	31/03/2018	1
M02036	CARRASCO ESTRADA RICARDO	CHSSA000664	\$ 1,902.94	31/03/2018	1
M02036	CASTILLO CALDERON MARIA JOSEFINA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	CASTILLO CHAVEZ CRUZ ELVIA	CHSSA017581	\$ 1,353.20	31/03/2018	1
M02036	CASTILLO DEBORA ELIZABETH	CHSSA000570	\$ 675.00	31/03/2018	1
M02036	CASTILLO GONZALEZ PAUL SALEM	CHSSA017576	\$ 3,379.80	31/03/2018	1
M02036	CENTENO CHAVARRIA MARIA MAGDALENA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	CERROS AGUIRRE LUIS ENRIQUE	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	CHACON CERECERES ELIZABETH	CHSSA000553	\$ 2,246.89	31/03/2018	1
M02036	CHAVEZ OLIVAZ NORMA SOLEDAD	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	CHAVEZ REYNA ANGELICA MARIA	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	CONTRERAS PEÑA MARIA DEL CARMEN MARGARITA	CHSSA000640	\$ 300.00	31/03/2018	1
M02036	CORIA RIVAS MARTHA LILIA	CHSSA000570	\$ 2,646.90	31/03/2018	1
M02036	CORRAL PEREZ OFELIA NOHEMI	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	CRUZ BEJARANO YARA	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	CRUZ DIAZ YOLANDA	CHSSA001154	\$ 2,953.59	31/03/2018	1
M02036	CRUZ RAMIREZ MARTHA HORTENCIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	DIAZ GOMEZ SOCORRO IRENE	CHSSA000664	\$ 1,227.13	31/03/2018	1
M02036	DIAZ HERNANDEZ JUANA	CHSSA018000	\$ 675.00	31/03/2018	1
M02036	DOMINGUEZ CARDONA CARMEN LUZ	CHSSA002134	\$ 1,353.20	31/03/2018	1
M02036	DOMINGUEZ CHAVEZ YESENIA	CHSSA017552	\$ 600.00	31/03/2018	1
M02036	DOMINGUEZ DIAZ ROSA GUADALUPE	CHSSA000372	\$ 1,128.20	31/03/2018	1
M02036	DOMINGUEZ FAVELA ROSA EDWIGES	CHSSA000664	\$ 2,495.82	31/03/2018	1
M02036	DOMINGUEZ LIMONES EDGAR RAMON	CHSSA000256	\$ 918.00	31/03/2018	1
M02036	DOMINGUEZ PARRA VERONICA YUDITH	CHSSA000956	\$ 187.50	31/03/2018	1
M02036	DOMINGUEZ RODRIGUEZ MARTHA FELICITAS	CHSSA002455	\$ 918.00	31/03/2018	1
M02036	DOMINGUEZ SOLANO MARIA CECILIA	CHSSA000570	\$ 675.00	31/03/2018	1
M02036	DURAN HERNANDEZ RITA	CHSSA000664	\$ 1,128.20	31/03/2018	1
M02036	ESCOBAR QUINTANA LAURA EDITH	CHSSA017995	\$ 1,128.20	31/03/2018	1
M02036	ESCOBEDO HERNANDEZ EVA LUZ	CHSSA017523	\$ 1,227.00	31/03/2018	1
M02036	ESPARZA CHAVEZ MARIA ANTONIETA	CHSSA017552	\$ 852.13	31/03/2018	1
M02036	ESPARZA LOYA CATALINA	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	ESPINOZA ESPARZA IRMA ZULEMA	CHSSA000664	\$ 2,771.89	31/03/2018	1
M02036	ESQUEDA MUÑOZ ROCIO	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	ESTRADA VILLANUEVA SALVADOR	CHSSA001031	\$ 3,174.02	31/03/2018	1
M02036	FAVELA ARIZMENDIZ MARIA ISABEL	CHSSA002110	\$ 801.07	31/03/2018	1
M02036	FAVELA MARQUEZ DANIEL	CHSSA002641	\$ 1,428.20	31/03/2018	1
M02036	FELIX TERRAZAS REMEDIOS MARICELA	CHSSA001644	\$ 1,428.20	31/03/2018	1
M02036	FIERRO LICEA ROSA IMELDA	CHSSA001673	\$ 2,799.02	31/03/2018	1
M02036	FLORES GARCIA ROSALBA	CHSSA001842	\$ 1,602.00	31/03/2018	1
M02036	FLORES GOMEZ MARIA CONCEPCION	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	FLORES LOPEZ CINTHIA	CHSSA002303	\$ 2,064.16	31/03/2018	1
M02036	FLORES QUINTANA ESTELA	CHSSA001055	\$ 525.00	31/03/2018	1
M02036	FRANCO CADENA FLOR VIRIDIANA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	GALINDO RUIZ MARIA DE JESUS	CHSSA002081	\$ 2,495.82	31/03/2018	1
M02036	GALLEGOS ANTUNEZ ALICIA	CHSSA001270	\$ 525.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA GONZALEZ MARTHA	CHSSA001953	\$ 675.00	31/03/2018	1
M02036	GARCIA MACHADO RAMONA AMADA	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	GARCIA RUIZ JOSE ARMANDO	CHSSA000372	\$ 525.00	31/03/2018	1
M02036	GARCIA SILVA RENE	CHSSA002245	\$ 1,428.20	31/03/2018	1
M02036	GARCIA VILLA MARTA PATRICIA	CHSSA000384	\$ 876.07	31/03/2018	1
M02036	GARZA DUARTE GILDA VERONICA	CHSSA000664	\$ 2,771.89	31/03/2018	1
M02036	GINER LOPEZ ANA MARIA	CHSSA000664	\$ 600.00	31/03/2018	1
M02036	GODINEZ GRANADOS MARIA MAYELA	CHSSA000956	\$ 876.07	31/03/2018	1
M02036	GOMEZ RAMIREZ GABRIELA	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	GONZALEZ AVILA MARIA DE LOURDES	CHSSA001031	\$ 1,227.13	31/03/2018	1
M02036	GONZALEZ ESTRADA MINERVA DOLORES	CHSSA000570	\$ 3,475.10	31/03/2018	1
M02036	GONZALEZ GURROLA TERESITA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	GONZALEZ LAZOS ARACELI	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	GONZALEZ MATA ALBA GRISELDA	CHSSA018012	\$ 300.00	31/03/2018	1
M02036	GONZALEZ MELENDEZ CARLOS NORBERTO	CHSSA018444	\$ 1,428.20	31/03/2018	1
M02036	GONZALEZ OROSCO EVA	CHSSA017663	\$ 2,953.59	31/03/2018	1
M02036	GONZALEZ ORTEGA FABIOLA	CHSSA000746	\$ 675.00	31/03/2018	1
M02036	GONZALEZ RODRIGUEZ MARVIN ELEAZAR	CHSSA001270	\$ 300.00	31/03/2018	1
M02036	GONZALEZ VILLARREAL IRMA	CHSSA000454	\$ 1,428.20	31/03/2018	1
M02036	GRAJEDA MEZA JUANA	CHSSA002653	\$ 1,527.00	31/03/2018	1
M02036	GUEVARA RODRIGUEZ CECILIA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	GUTIERREZ LOPEZ MARIVEL	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	GUTIERREZ OLIVAS VICTOR MANUEL	CHSSA001031	\$ 606.67	31/03/2018	1
M02036	GUTIERREZ PEÑA ARTURO	CHSSA000570	\$ 1,503.20	31/03/2018	1
M02036	HEREDIA LARA LAURA ELENA	CHSSA001031	\$ 276.07	31/03/2018	1
M02036	HERNANDEZ ALVAREZ ELVA ALICIA	CHSSA002023	\$ 1,227.00	31/03/2018	1
M02036	HERNANDEZ CASTRO GRACIELA	CHSSA017576	\$ 675.00	31/03/2018	1
M02036	HERNANDEZ HERNANDEZ ABEL	CHSSA000640	\$ 927.13	31/03/2018	1
M02036	HERNANDEZ LOYA KARLA GABRIELA	CHSSA000570	\$ 1,970.82	31/03/2018	1
M02036	HERNANDEZ MORALES MARTHA MARCELA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	HERRERA HERNANDEZ DULCE AURORA	CHSSA000956	\$ 2,345.83	31/03/2018	1
M02036	HERRERA MORENO GLORIA	CHSSA018444	\$ 1,227.13	31/03/2018	1
M02036	HINOSTROZA OLIVAS MARIA MAGDALENA	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	HOLGUIN CONTRERAS SANDRA IVETHE	CHSSA001154	\$ 6,034.59	31/03/2018	1
M02036	HUIE ESCARCEGA LUZ MARIA	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	IBARRA MEDINA GABRIELA GUADALUPE	CHSSA000664	\$ 525.00	31/03/2018	1
M02036	JAQUEZ GRANILLO ALMA OLIVIA	CHSSA001031	\$ 600.00	31/03/2018	1
M02036	JIMENEZ AREVALO NORMA LETICIA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	JIMENEZ PACHECO IRMA CECILIA	CHSSA000664	\$ 1,128.20	31/03/2018	1
M02036	JIMENEZ VALENZUELA GISELA YADIRA	CHSSA000664	\$ 2,495.82	31/03/2018	1
M02036	JUAREZ CARAVEO BERTHA ALICIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	JUAREZ DE LA CRUZ AMALIA	CHSSA002011	\$ 918.00	31/03/2018	1
M02036	LANDEROS CARLOS MANUELA IVONNE	CHSSA000664	\$ 2,571.21	31/03/2018	1
M02036	LATIN MARIA DEL RAYO	CHSSA018444	\$ 675.00	31/03/2018	1
M02036	LAZCANO RODRIGUEZ EYSENIA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	LECHUGA GONZALEZ MARIA LUISA	CHSSA001521	\$ 801.07	31/03/2018	1
M02036	LERMA DUARTE BALTAZAR	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	LEYVA GARCIA CINDY GRISELDA	CHSSA000664	\$ 2,621.89	31/03/2018	1
M02036	LOERA GARCIA LIBRADA LORETO	CHSSA001154	\$ 1,452.00	31/03/2018	1
M02036	LOPEZ HERNANDEZ ANAIS MARGARITA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	LOPEZ HERNANDEZ RITA	CHSSA018205	\$ 2,944.59	31/03/2018	1
M02036	LOPEZ MONTES JULIO CESAR	CHSSA000664	\$ 2,602.66	31/03/2018	1
M02036	LOPEZ PEREZ TERESA	CHSSA000664	\$ 1,077.13	31/03/2018	1
M02036	LOPEZ VALENZUELA PIEDAD	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	LOYA MARQUEZ MIRNA SOCORRO	CHSSA000594	\$ 675.00	31/03/2018	1
M02036	LOYA MOLINA MARIA DEL ROSARIO	CHSSA000664	\$ 600.00	31/03/2018	1
M02036	LOYA RENDON SINDY ARACELY	CHSSA000594	\$ 2,546.89	31/03/2018	1
M02036	LOYA SANCHEZ ELSA	CHSSA000372	\$ 1,503.20	31/03/2018	1
M02036	LOZOYA ENRIQUEZ ROSALIA	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	LUCERO LUNA IRMA	CHSSA000372	\$ 1,428.20	31/03/2018	1
M02036	LUGO QUINTERO VIRGINIA	CHSSA018000	\$ 375.00	31/03/2018	1
M02036	LUJAN CHAVEZ JUANA LETICIA	CHSSA002320	\$ 552.13	31/03/2018	1
M02036	LUJAN MALDONADO CONCEPCION	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	LUJAN MURILLO CECILIA	CHSSA017581	\$ 3,047.95	31/03/2018	1
M02036	MACHADO GAMBOA JOEL	CHSSA000570	\$ 2,822.95	31/03/2018	1
M02036	MACHADO LOZOYA ANGELICA	CHSSA017494	\$ 801.07	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MACHADO LOZOYA MARIA ELENA	CHSSA018000	\$ 1,128.20	31/03/2018	1
M02036	MADRIGAL AVILEZ AZUCENA ISELA	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02036	MADRIGAL RAMOS YURIDIA	CHSSA001270	\$ 300.00	31/03/2018	1
M02036	MAGALLANES CHAVEZ RAYO ARACELI	CHSSA001644	\$ 1,428.20	31/03/2018	1
M02036	MALDONADO MEDRANO NORA ESTHER	CHSSA000570	\$ 1,503.20	31/03/2018	1
M02036	MARES DELGADO JOSEFINA	CHSSA018444	\$ 1,503.20	31/03/2018	1
M02036	MARQUEZ RODRIGUEZ ROCIO MAGDALENA	CHSSA017494	\$ 552.13	31/03/2018	1
M02036	MARTINEZ CORRAL FLOR IDALIA	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	MARTINEZ GARCIA GUADALUPE IVET	CHSSA000664	\$ 2,626.59	31/03/2018	1
M02036	MARTINEZ MEDINA LAURA	CHSSA002221	\$ 2,345.82	31/03/2018	1
M02036	MARTINEZ OLIVAS SARA RAMONA	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	MARTINEZ RODRIGUEZ OMILBA	CHSSA001270	\$ 2,326.59	31/03/2018	1
M02036	MARTINEZ RODRIGUEZ SARAY	CHSSA001270	\$ 3,169.59	31/03/2018	1
M02036	MATA NEVAREZ MARIA DEL REFUGIO	CHSSA000570	\$ 951.07	31/03/2018	1
M02036	MATA SANCHEZ ROSA ANGELICA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02036	MEDINA SOLIS ARELI	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	MEDRANO CHAVEZ CYNTHIA CARINA	CHSSA000915	\$ 3,174.02	31/03/2018	1
M02036	MEDRANO MELENDEZ SOCORRO	CHSSA000664	\$ 1,227.13	31/03/2018	1
M02036	MELENDEZ ARMENDARIZ JAIME	CHSSA017506	\$ 984.00	31/03/2018	1
M02036	MELENDEZ GARCIA ARACELY	CHSSA002023	\$ 2,326.59	31/03/2018	1
M02036	MENDEZ VALDEZ MARICELA	CHSSA002081	\$ 3,047.95	31/03/2018	1
M02036	MENDIAS MOYA GUADALUPE HERMELINDA	CHSSA017494	\$ 1,227.13	31/03/2018	1
M02036	MENDOZA MENDOZA MARCELINO	CHSSA001521	\$ 1,203.20	31/03/2018	1
M02036	MENDOZA MENDOZA SYLVIA AIDE	CHSSA000261	\$ 1,227.00	31/03/2018	1
M02036	MENDOZA NAJERA IRMA GUADALUPE	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	MIRELES CENTENO EMMANUEL ALEJANDRO	CHSSA000664	\$ 2,522.95	31/03/2018	1
M02036	MIRELES SOTO AMELIA	CHSSA002023	\$ 3,553.59	31/03/2018	1
M02036	MOLINA GARCIA CRUZ IRENE	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	MOLINA MOLINA JOSE ALONSO	CHSSA001154	\$ 834.00	31/03/2018	1
M02036	MOMACA PALMA ARMIDA	CHSSA001270	\$ 300.00	31/03/2018	1
M02036	MONARREZ COBOS MORAIMA ISIDORA	CHSSA002583	\$ 1,428.20	31/03/2018	1
M02036	MONDACA AYALA BRUNO	CHSSA018205	\$ 2,860.59	31/03/2018	1
M02036	MONGE CARO MARIA DEL ROSARIO	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	MONTAÑEZ VARGAS MARIA DOMITILA	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	MONTOYA LOPEZ IGNACIA	CHSSA000570	\$ 1,503.20	31/03/2018	1
M02036	MONTOYA MONTOYA TEODORA	CHSSA002180	\$ 1,353.20	31/03/2018	1
M02036	MORALES ESCOBAR MANUEL DE JESUS	CHSSA017605	\$ 2,944.59	31/03/2018	1
M02036	MORALES HOLGUIN MANUELA YANET	CHSSA018444	\$ 1,503.20	31/03/2018	1
M02036	MORALES HOLGUIN OSCAR EVERARDO	CHSSA018444	\$ 2,495.82	31/03/2018	1
M02036	MUÑOZ MENDOZA CARMEN ISELA	CHSSA000372	\$ 300.00	31/03/2018	1
M02036	MUÑOZ VALENCIA GABRIELA ARMINDA	CHSSA000664	\$ 525.00	31/03/2018	1
M02036	MUJICA IBARRA CONCEPCION	CHSSA000932	\$ 1,128.20	31/03/2018	1
M02036	MURGUIA SILVA LUISA LILIANA	CHSSA018444	\$ 2,246.89	31/03/2018	1
M02036	MURILLO TREJO NANCY PRIMAVERA	CHSSA000932	\$ 2,571.21	31/03/2018	1
M02036	NAJERA LOYA OLIVIA	CHSSA000570	\$ 1,077.13	31/03/2018	1
M02036	NATIVIDAD GUTIERREZ FARIDY	CHSSA002175	\$ 1,428.20	31/03/2018	1
M02036	NAVARRO MONTES PERLA YADIRA	CHSSA001644	\$ 2,897.95	31/03/2018	1
M02036	NUÑEZ MARQUEZ ELIZABETH	CHSSA018444	\$ 375.00	31/03/2018	1
M02036	OCHOA BONILLA ALEJANDRA	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	OCHOA FELIX WUENDY ERNESTINA	CHSSA001480	\$ 3,328.59	31/03/2018	1
M02036	OCHOA GONZALEZ MARIA MAGDALENA	CHSSA000256	\$ 1,527.00	31/03/2018	1
M02036	OCHOA GONZALEZ MIREYA	CHSSA000261	\$ 834.00	31/03/2018	1
M02036	OCHOA OROZCO BLANCA MARGARITA	CHSSA000570	\$ 1,503.20	31/03/2018	1
M02036	OCON MEZA ROSA ISELA	CHSSA000051	\$ 375.00	31/03/2018	1
M02036	OLIVARES MORENO CLAUDIA	CHSSA000664	\$ 3,475.10	31/03/2018	1
M02036	OLIVAS HOLGUIN CANDELARIA	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02036	OLIVAS MENDEZ BARTOLA	CHSSA018444	\$ 951.07	31/03/2018	1
M02036	ORDUÑO CATAÑO CARLOS CESAR	CHSSA001031	\$ 3,099.02	31/03/2018	1
M02036	ORDUÑO MUELA JESUS	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	OROZCO SOLIS JUAN JOSE PILAR	CHSSA000664	\$ 1,077.13	31/03/2018	1
M02036	ORTEGA LUJAN SAMUEL ALBERTO	CHSSA018526	\$ 3,099.02	31/03/2018	1
M02036	PALMA NARANJO MARTHA LETICIA	CHSSA000570	\$ 1,203.20	31/03/2018	1
M02036	PARGA RODRIGUEZ RITA	CHSSA018444	\$ 3,399.41	31/03/2018	1
M02036	PAYAN ALMANZA CARMEN LETICIA	CHSSA000664	\$ 2,799.02	31/03/2018	1
M02036	PAYAN ALMANZA VIRGINIA GUADALUPE	CHSSA000570	\$ 50.00	31/03/2018	1
M02036	PAZOS DE LA ROCHA JOHARY YULIANA	CHSSA000956	\$ 2,246.89	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEÑA MONTAÑEZ CLARA LUZ	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	PEINADO FONTES AMANDA	CHSSA017663	\$ 300.00	31/03/2018	1
M02036	PEINADO VAZQUEZ MARIA DE LA LUZ	CHSSA018444	\$ 1,503.20	31/03/2018	1
M02036	PEREDA SILVA MIRNA ENRIQUETA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	PEREZ ARZATE JULIAN	CHSSA000664	\$ 951.07	31/03/2018	1
M02036	PEREZ CEPEDA VERENICE	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	PEREZ TALAMANTES VERONICA ROSARIO	CHSSA000664	\$ 2,495.82	31/03/2018	1
M02036	PIÑON MORENO DANIELA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	PIZAÑA RENTERIA PERLA IVON	CHSSA017552	\$ 2,522.96	31/03/2018	1
M02036	PIZANO CALZADILLAS ANTONIO	CHSSA002081	\$ 3,099.02	31/03/2018	1
M02036	PIZARRO GAMEROS JESUS EDUARDO	CHSSA017412	\$ 1,203.20	31/03/2018	1
M02036	POLANCO GONZALEZ ALMA AIDE	CHSSA002740	\$ 1,218.00	31/03/2018	1
M02036	PONCE PAREDES EVA HERLINDA	CHSSA000256	\$ 2,953.59	31/03/2018	1
M02036	PORTILLO GALDEANO FERMINA	CHSSA000985	\$ 1,452.00	31/03/2018	1
M02036	QUEZADA SILVA MARIA ELENA	CHSSA000372	\$ 3,475.10	31/03/2018	1
M02036	QUIÑONEZ RODRIGUEZ ELSA	CHSSA000570	\$ 1,227.13	31/03/2018	1
M02036	QUINTANA ENRIQUEZ CRUZ ANGELA	CHSSA017995	\$ 3,399.41	31/03/2018	1
M02036	QUINTANA MENDEZ AURORA	CHSSA002670	\$ 1,452.00	31/03/2018	1
M02036	QUINTANA RODRIGUEZ LAURA ISABEL	CHSSA000570	\$ 2,246.89	31/03/2018	1
M02036	QUIRINO ROCHA OMAR ARTURO	CHSSA000664	\$ 525.00	31/03/2018	1
M02036	RAIGOZA JUAREZ ANTONIO	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	RAMIREZ CARMONA MARIA DE LOS ANGELES	CHSSA000355	\$ 1,353.20	31/03/2018	1
M02036	RAMIREZ CISNEROS ROSA ELENA	CHSSA000664	\$ 3,047.95	31/03/2018	1
M02036	RAMIREZ PEREZ FLOR ANEL	CHSSA000570	\$ 1,970.82	31/03/2018	1
M02036	RAMIREZ RODRIGUEZ MARGARITA	CHSSA001685	\$ 3,324.02	31/03/2018	1
M02036	RAMIREZ SALAZAR MARIA EUGENIA	CHSSA018415	\$ 300.00	31/03/2018	1
M02036	RAMOS CANO ADOLFO	CHSSA001270	\$ 2,999.33	31/03/2018	1
M02036	RAMOS PONCE FRANCISCA ANAYELY	CHSSA002426	\$ 3,379.80	31/03/2018	1
M02036	RANGEL GUZMAN ANA MARIA	CHSSA001941	\$ 1,602.00	31/03/2018	1
M02036	REALYVAZQUEZ DOMINGUEZ SONIA	CHSSA000664	\$ 450.00	31/03/2018	1
M02036	REY MEDINA NORMA PATRICIA	CHSSA001270	\$ 2,626.59	31/03/2018	1
M02036	REYES CHAVEZ GILBERTO	CHSSA000372	\$ 1,428.20	31/03/2018	1
M02036	REYES MARTINEZ ALMA RITA	CHSSA000372	\$ 600.00	31/03/2018	1
M02036	REYES SANDOVAL CONSUELO	CHSSA017494	\$ 1,503.20	31/03/2018	1
M02036	REZA URBINA ROCIO	CHSSA000372	\$ 2,246.89	31/03/2018	1
M02036	RIOS CERVANTES LAURA ALICIA	CHSSA002081	\$ 525.00	31/03/2018	1
M02036	RIOS ORTIZ LUIS ARMANDO	CHSSA000664	\$ 600.00	31/03/2018	1
M02036	RIOS SAENZ SOLEDAD	CHSSA000664	\$ 1,203.20	31/03/2018	1
M02036	RIVERA CASTRO GEMMA	CHSSA017634	\$ 3,169.59	31/03/2018	1
M02036	RIVERA GARCIA MARIA DOLORES	CHSSA001480	\$ 1,227.00	31/03/2018	1
M02036	RIVERA SANCHEZ ROSA HILDA	CHSSA000915	\$ 1,503.20	31/03/2018	1
M02036	RIVERA YAÑEZ MARIBEL	CHSSA002221	\$ 1,970.82	31/03/2018	1
M02036	ROBLES FLORES BEATRIZ	CHSSA017523	\$ 675.00	31/03/2018	1
M02036	RODRIGUEZ BANDA MARTINA PATRICIA	CHSSA017465	\$ 675.00	31/03/2018	1
M02036	RODRIGUEZ CHAVEZ CECILIA	CHSSA000372	\$ 675.00	31/03/2018	1
M02036	RODRIGUEZ GIRON MARIA SANTOS	CHSSA000372	\$ 576.07	31/03/2018	1
M02036	RODRIGUEZ GRANADOS MA. DE LOURDES	CHSSA002081	\$ 1,203.20	31/03/2018	1
M02036	RODRIGUEZ MERIDA ANA ELENA	CHSSA002081	\$ 1,077.13	31/03/2018	1
M02036	RODRIGUEZ MORALES VERONICA CECILIA	CHSSA017552	\$ 828.20	31/03/2018	1
M02036	RODRIGUEZ OCHOA RUTH AYDE	CHSSA001270	\$ 300.00	31/03/2018	1
M02036	RODRIGUEZ OLIVAS ISABEL	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	RODRIGUEZ RODRIGUEZ JANETTE	CHSSA001690	\$ 2,270.82	31/03/2018	1
M02036	RODRIGUEZ SALCIDO GLORIA	CHSSA000664	\$ 1,227.13	31/03/2018	1
M02036	RODRIGUEZ TORRES VIRGINIA	CHSSA000956	\$ 1,428.20	31/03/2018	1
M02036	RUBIO ALVIDREZ SILVIA ELVIRA	CHSSA001644	\$ 3,399.41	31/03/2018	1
M02036	RUBIO NEGRETE BLANCA PATRICIA	CHSSA001673	\$ 1,227.13	31/03/2018	1
M02036	RUELAS LUJAN GLORIA YEDID	CHSSA000372	\$ 1,970.83	31/03/2018	1
M02036	SALAS OLIVAS DANIEL	CHSSA002431	\$ 2,854.80	31/03/2018	1
M02036	SALAZAR HERNANDEZ MARTHA CECILIA	CHSSA002455	\$ 300.00	31/03/2018	1
M02036	SALCIDO LOPEZ MARAYENARY	CHSSA000664	\$ 951.07	31/03/2018	1
M02036	SANCHEZ BENITEZ MARGARITA ODILIA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	SANCHEZ BENITEZ MARIA GUADALUPE	CHSSA001866	\$ 1,602.00	31/03/2018	1
M02036	SANCHEZ CANO JOSE DE LA CRUZ	CHSSA001422	\$ 1,452.00	31/03/2018	1
M02036	SANCHEZ FIERRO ALEJANDRO IVAN	CHSSA000664	\$ 3,099.02	31/03/2018	1
M02036	SANCHEZ GONZALEZ ALEJANDRO	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02036	SANCHEZ TREVIZO ALEJANDRO	CHSSA000664	\$ 675.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANDOVAL PIZARRO MARIA DE JESUS	CHSSA000640	\$ 1,203.20	31/03/2018	1
M02036	SANTIESTEBAN GARDEA SANDRA JOSEFINA	CHSSA000722	\$ 1,503.20	31/03/2018	1
M02036	SANTOS MOLINA MARIA VICTORIA	CHSSA000664	\$ 3,399.41	31/03/2018	1
M02036	SAUCEDO GUTIERREZ MARIA DE LOS ANGELES	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	SERRANO CARRILLO MARIBEL	CHSSA000372	\$ 1,227.13	31/03/2018	1
M02036	SILVAS DIAZ JUVENCIA MAGDA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	SOLIS FRIAS JORGE ISAAC	CHSSA000664	\$ 375.00	31/03/2018	1
M02036	SOSA BARBA JOSE RAUL	CHSSA017552	\$ 1,353.20	31/03/2018	1
M02036	SOSA LEON LOURDES GABRIELA	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	SOTELO CHAVEZ ELSA PATRICIA	CHSSA000915	\$ 1,428.20	31/03/2018	1
M02036	SOTELO MENDIVIL MARIA GUADALUPE	CHSSA001270	\$ 2,326.59	31/03/2018	1
M02036	SOTO DAVILA HORTENSIA	CHSSA018666	\$ 927.00	31/03/2018	1
M02036	TALAMANTES NUÑEZ TERESA DE JESUS	CHSSA002554	\$ 1,152.13	31/03/2018	1
M02036	TERRAZAS PONCE MARIA FELICITAS	CHSSA000664	\$ 1,227.13	31/03/2018	1
M02036	TORRES MACIAS JORGE LUIS	CHSSA000664	\$ 576.07	31/03/2018	1
M02036	TOVAR CARDONA JUAN PABLO	CHSSA000664	\$ 951.07	31/03/2018	1
M02036	TREJO AGUILAR JOEL IVAN	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02036	VALENCIA LOYA MARIA ESTELA	CHSSA000664	\$ 951.07	31/03/2018	1
M02036	VALENZUELA ESTRADA MARCIAL ALEJANDRO	CHSSA018205	\$ 3,328.59	31/03/2018	1
M02036	VALENZUELA GONZALEZ GRISELDA	CHSSA017523	\$ 1,143.00	31/03/2018	1
M02036	VALENZUELA MARTINEZ MARINA	CHSSA017494	\$ 2,522.95	31/03/2018	1
M02036	VALERIO GUANESPEN TELMA AZUCENA	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02036	VARELA MOLINA FELIPA	CHSSA001270	\$ 525.00	31/03/2018	1
M02036	VARGAS SERRANO LAURA LINA	CHSSA018205	\$ 375.00	31/03/2018	1
M02036	VAZQUEZ RODRIGUEZ GRACIELA	CHSSA000664	\$ 1,227.13	31/03/2018	1
M02036	VAZQUEZ TORRES GUADALUPE MARGARITA	CHSSA000664	\$ 801.07	31/03/2018	1
M02036	VEGA RODRIGUEZ JORGE ARTURO	CHSSA017494	\$ 675.00	31/03/2018	1
M02036	VELARDE SOSA MARIA EUGENIA	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	VELAZQUEZ ESTRADA FELICITAS	CHSSA000664	\$ 525.00	31/03/2018	1
M02036	VELAZQUEZ GOMEZ SANTA RAMONA	CHSSA000664	\$ 1,503.20	31/03/2018	1
M02036	VELAZQUEZ JUAREZ MANUEL SEBASTIAN	CHSSA001282	\$ 1,302.00	31/03/2018	1
M02036	VILLA ROCHA MONICA MARIA	CHSSA000372	\$ 552.13	31/03/2018	1
M02036	VILLA RODARTE MARIA DEL CARMEN	CHSSA018526	\$ 1,503.20	31/03/2018	1
M02036	VILLARREAL GONZALEZ NORMA MIRIAM	CHSSA000664	\$ 1,078.20	31/03/2018	1
M02036	VILLEGAS YAÑEZ CELIC YANETH	CHSSA018444	\$ 2,495.82	31/03/2018	1
M02036	WECKMAN ACOSTA ERIKA YANETT	CHSSA000606	\$ 1,353.20	31/03/2018	1
M02036	WILCHIS AGUIÑAGA ESTELA	CHSSA000664	\$ 675.00	31/03/2018	1
M02036	ZAMORA HERNANDEZ SANDRA VERONICA	CHSSA000372	\$ 1,227.13	31/03/2018	1
M02036	ZUBIA LOERA MARIA CONCEPCION	CHSSA001270	\$ 525.00	31/03/2018	1
M02038	ACOSTA MOLINA GERARDO	CHSSA000956	\$ 1,543.80	31/03/2018	1
M02038	CANO NAPOLES HECTOR EDUARDO	CHSSA000932	\$ 1,970.83	31/03/2018	1
M02038	CANO NUÑEZ TERESA DE JESUS	CHSSA000256	\$ 1,634.90	31/03/2018	1
M02038	CASTILLO CHACON ANETTE	CHSSA000664	\$ 2,270.83	31/03/2018	1
M02038	CAZARES CISNEROS JUAN JOSE	CHSSA017605	\$ 1,559.90	31/03/2018	1
M02038	FLORES SANCHEZ VICTOR OMAR	CHSSA000956	\$ 2,260.43	31/03/2018	1
M02038	GARCIA DE LEON JULIAN EDUARDO	CHSSA000664	\$ 1,543.80	31/03/2018	1
M02038	GUARDADO AVIÑA GLORIA	CHSSA000664	\$ 1,393.80	31/03/2018	1
M02038	LEGARDA VILLALOBOS MARIA DE JESUS	CHSSA000664	\$ 1,543.80	31/03/2018	1
M02038	MACIAS BRAVO GRACIELA	CHSSA000664	\$ 879.20	31/03/2018	1
M02038	MADRID PEREZ ROSA MARTHA	CHSSA017506	\$ 675.00	31/03/2018	1
M02038	MARIÑELARENA BARRAZA ALEJANDRA	CHSSA018666	\$ 639.93	31/03/2018	1
M02038	MARQUEZ VILLALBA BRUNILDA	CHSSA017576	\$ 675.00	31/03/2018	1
M02038	MEDINA SOLIS NILDA JEMIMMA	CHSSA001270	\$ 2,495.82	31/03/2018	1
M02038	MORENO MENDOZA ADRIANA MARIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02038	MUELA GRADO EDGAR JAVIER	CHSSA017494	\$ 589.60	31/03/2018	1
M02038	OVALLES ROJAS SARA	CHSSA001270	\$ 2,495.82	31/03/2018	1
M02038	PIZANO LEDEZMA MARTHA HAYDE	CHSSA018000	\$ 889.60	31/03/2018	1
M02038	QUIRALTE GONZALEZ ROBERTO	CHSSA017552	\$ 3,439.63	31/03/2018	1
M02038	RAMIREZ OLIVAS MIGUEL ANGEL	CHSSA000570	\$ 1,543.80	31/03/2018	1
M02038	RAMOS TARIN RICARDO	CHSSA017494	\$ 3,139.63	31/03/2018	1
M02038	RODRIGUEZ SOSA ROGELIO	CHSSA000664	\$ 675.00	31/03/2018	1
M02038	SALAZAR RAMOS ANDRES OSWALDO	CHSSA000664	\$ 2,839.63	31/03/2018	1
M02040	CASTRO ALVAREZ JOSEFINA	CHSSA000664	\$ 1,592.70	31/03/2018	1
M02040	FERNANDEZ ANGUIANO MARIA DE LA LUZ	CHSSA017523	\$ 1,646.00	31/03/2018	1
M02040	LOPEZ ALVARADO MARIA DE LOURDES	CHSSA000956	\$ 980.90	31/03/2018	1
M02040	MOLINA MENDOZA BLANCA ALICIA	CHSSA000594	\$ 980.90	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	QUINTANA ESCARCEGA ROSA ELENA	CHSSA017465	\$ 1,517.70	31/03/2018	1
M02040	SAENZ DUARTE ALICIA MARGARITA	CHSSA018000	\$ 917.70	31/03/2018	1
M02042	RAMIREZ GARCIA MARTHA ALICIA	CHSSA017523	\$ 1,634.90	31/03/2018	1
M02045	ARMENDARIZ VIZCAINO NORMA ISELA	CHSSA018444	\$ 868.80	31/03/2018	1
M02045	MONTAÑEZ LUJAN GRISEL	CHSSA000664	\$ 300.00	31/03/2018	1
M02045	MORALES TAPIA IRMA BRENDA	CHSSA000570	\$ 3,075.03	31/03/2018	1
M02046	LEON PEREZ YUDITH	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02046	MORALES MORALES MARIA CIRA	CHSSA018444	\$ 1,431.30	31/03/2018	1
M02046	TORRES TELLO BERTHA LUISA	CHSSA000664	\$ 1,431.30	31/03/2018	1
M02047	AVIÑA VELA ELVA	CHSSA000664	\$ 1,027.73	31/03/2018	1
M02047	CANO ACEVAL JOSE	CHSSA000664	\$ 502.73	31/03/2018	1
M02047	CERECERES GARCIA URIEL NOE	CHSSA018444	\$ 2,724.92	31/03/2018	1
M02047	DIAZ MORENO DORA ELENA	CHSSA018444	\$ 1,102.73	31/03/2018	1
M02047	DIAZ TORRES EDUARDO SALVADOR	CHSSA000372	\$ 3,073.55	31/03/2018	1
M02047	DOMINGUEZ MENDOZA MARIA DEL ROSARIO	CHSSA000570	\$ 600.00	31/03/2018	1
M02047	GARCIA COBOS JUANA RUTH	CHSSA018444	\$ 1,027.73	31/03/2018	1
M02047	JUAREZ MARQUEZ GUADALUPE	CHSSA000664	\$ 1,429.10	31/03/2018	1
M02047	MOLINA MORALES EMILIA	CHSSA000664	\$ 1,429.10	31/03/2018	1
M02047	MONTES CARRILLO LORETO MANUELA	CHSSA001270	\$ 525.00	31/03/2018	1
M02047	MORALES TAPIA JOSE SALVADOR	CHSSA000372	\$ 754.10	31/03/2018	1
M02047	MUÑOZ CONTRERAS MIRNA ZULEMA	CHSSA017581	\$ 1,354.10	31/03/2018	1
M02047	NAVARRO GONZALEZ MARIA ESPERANZA	CHSSA001270	\$ 525.00	31/03/2018	1
M02047	OLIVARES MORENO MARIA BIBIANA	CHSSA000664	\$ 754.10	31/03/2018	1
M02047	OLIVAS ROJO RUTH ELIZABETH	CHSSA000570	\$ 225.00	31/03/2018	1
M02047	OLIVAS ROJO RUTH ELIZABETH	CHSSA000570	\$ 952.73	31/03/2018	1
M02047	ORDUÑO RAMOS MARISELA	CHSSA000570	\$ 877.73	31/03/2018	1
M02047	PEINADO RIVERA JOSE ALONSO	CHSSA000372	\$ 2,473.55	31/03/2018	1
M02047	RAMIREZ FELIX SILVIA NOHEMI	CHSSA018444	\$ 600.00	31/03/2018	1
M02047	RAMIREZ VAZQUEZ LUZ MARIA	CHSSA018444	\$ 2,724.92	31/03/2018	1
M02047	RUBIO SAENZ MILAGROS GUADALUPE	CHSSA001270	\$ 525.00	31/03/2018	1
M02047	TINTORI ROMANO BERTHA GRISELDA	CHSSA018444	\$ 926.37	31/03/2018	1
M02047	TORRES ESCALANTE MARTHA ANGELICA	CHSSA000372	\$ 1,354.10	31/03/2018	1
M02048	AMANTE DE LEON MARIA DE LA CRUZ	CHSSA001270	\$ 525.00	31/03/2018	1
M02048	CAMPOS MARTOS OLGA LEONARDA	CHSSA000664	\$ 775.30	31/03/2018	1
M02048	DELGADO MANCINAS DINA MONICA	CHSSA000664	\$ 3,096.73	31/03/2018	1
M02048	DIAZ RUBIO MARIA ESTHER	CHSSA000664	\$ 1,175.60	31/03/2018	1
M02048	DURAN REZA PATRICIA JOSEFINA	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02048	FLORES GOMEZ JORGE IVAN	CHSSA000664	\$ 2,471.43	31/03/2018	1
M02048	GRADO SANCHEZ MARIA GUADALUPE	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02048	GRANILLO LEDEZMA PATRICIA ADRIANA	CHSSA000570	\$ 550.30	31/03/2018	1
M02048	GUTIERREZ HERNANDEZ IRMA CECILIA	CHSSA000664	\$ 1,175.60	31/03/2018	1
M02048	JALAPA GALAVIZ MARTIN	CHSSA017581	\$ 600.00	31/03/2018	1
M02048	LUJAN CONTRERAS SANDRA ALICIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02048	MACIAS BRAVO MARY CARMEN	CHSSA000664	\$ 500.60	31/03/2018	1
M02048	MORENO SAMANIEGO HUGO ENRIQUE	CHSSA017506	\$ 3,339.72	31/03/2018	1
M02048	MUÑOZ LOYA CIRILO	CHSSA018444	\$ 1,350.90	31/03/2018	1
M02048	MUELA GRADO SONIA IVONNE	CHSSA000664	\$ 550.30	31/03/2018	1
M02048	NAVARRETE MARTINEZ DOMINGA GLADIS	CHSSA001270	\$ 2,495.82	31/03/2018	1
M02048	ORPINEL GUERRA ETELVINO ISCOATH	CHSSA000664	\$ 2,645.82	31/03/2018	1
M02048	SALAS DUARTE ROSARIO ELENA	CHSSA001270	\$ 525.00	31/03/2018	1
M02048	SALAZAR SANTILLAN MA. DEL CARMEN	CHSSA000664	\$ 850.30	31/03/2018	1
M02048	SANTILLANO MOLINA ANGELICA	CHSSA000664	\$ 625.30	31/03/2018	1
M02048	TORRES SAUCEDO MARIA ISABEL	CHSSA000664	\$ 925.30	31/03/2018	1
M02048	TORRES TELLO MARINA	CHSSA000664	\$ 1,050.90	31/03/2018	1
M02048	VIZCARRA CHAVEZ ROSA	CHSSA000664	\$ 550.30	31/03/2018	1
M02049	AGUILERA OLIVAS MINERVA	CHSSA018000	\$ 1,853.70	31/03/2018	1
M02049	CHITICA VILLALBA ALEJANDRO	CHSSA000664	\$ 1,853.70	31/03/2018	1
M02049	MEDINA CISNEROS VICTOR MANUEL	CHSSA000664	\$ 1,460.80	31/03/2018	1
M02049	NAVARRETE VAZQUEZ RAQUEL	CHSSA018695	\$ 525.00	31/03/2018	1
M02049	PEÑA MARTINEZ MARIA DEL CARMEN	CHSSA017605	\$ 1,977.20	31/03/2018	1
M02049	SANTAMARIA BRIONES MARIANA RAQUEL	CHSSA000664	\$ 1,178.70	31/03/2018	1
M02049	SOSA ALMEIDA RAMONA YOVANA	CHSSA000664	\$ 5,632.70	31/03/2018	1
M02050	FLORES SIFUENTES VERONICA	CHSSA000594	\$ 1,277.93	31/03/2018	1
M02050	PARGA RODRIGUEZ MARIA DEL CARMEN	CHSSA017552	\$ 1,579.40	31/03/2018	1
M02050	REYES CHAVEZ MARIA DE LOURDES	CHSSA001661	\$ 1,504.40	31/03/2018	1
M02050	RONQUILLO CHAPARRO HOMERO	CHSSA017663	\$ 1,672.50	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02050	SAENZ MARTINEZ JESUS	CHSSA017622	\$ 1,202.93	31/03/2018	1
M02054	AYALA GONZALEZ CARLOS RAMON	CHSSA002286	\$ 3,344.62	31/03/2018	1
M02054	CARDENAS ESPINOZA ANDRES	CHSSA017675	\$ 1,373.80	31/03/2018	1
M02054	ESTRELLA ROMERO COSME	CHSSA017675	\$ 1,373.80	31/03/2018	1
M02054	FELIX GASTELUM SANTIAGO	CHSSA002682	\$ 3,344.62	31/03/2018	1
M02054	FELIX TELLES MIGUEL ANGEL	CHSSA017675	\$ 3,194.62	31/03/2018	1
M02054	GARCIA QUINTERO JESUS ROBERTO	CHSSA002682	\$ 1,223.80	31/03/2018	1
M02054	GASTELUM RUIZ LUIS ALFONSO	CHSSA002286	\$ 1,223.80	31/03/2018	1
M02054	GOMEZ SOTO JESUS ALONSO	CHSSA017675	\$ 3,344.62	31/03/2018	1
M02054	GOMEZ SOTO VICENTE	CHSSA017675	\$ 3,344.62	31/03/2018	1
M02054	HERMOSILLO ESPINOZA LUIS MARIO	CHSSA017675	\$ 3,194.62	31/03/2018	1
M02054	MARQUEZ PORTILLO JAIME	CHSSA017675	\$ 3,119.62	31/03/2018	1
M02054	MOLINA VALENZUELA MARCELINO	CHSSA017675	\$ 1,373.80	31/03/2018	1
M02054	NAVARRO MANZANAREZ MARCO ANTONIO	CHSSA017675	\$ 1,448.80	31/03/2018	1
M02054	PERAZA GRIJALVA JOSEFINA	CHSSA001480	\$ 1,523.80	31/03/2018	1
M02054	PORTILLO PALMA OMAR ANTONIO	CHSSA017675	\$ 3,194.62	31/03/2018	1
M02054	RODRIGUEZ CUEVAS JUAN NOEL	CHSSA002682	\$ 3,194.62	31/03/2018	1
M02054	SANDOVAL BUITIMEA OSCAR	CHSSA017675	\$ 1,523.80	31/03/2018	1
M02054	SANDOVAL GASTELUM JOSUE EMMANUEL	CHSSA017675	\$ 3,194.62	31/03/2018	1
M02054	SOTO ARMENTA FILIBERTO	CHSSA002286	\$ 187.50	31/03/2018	1
M02054	SOTO VALENCIA RAMON AGUSTIN	CHSSA017675	\$ 1,373.80	31/03/2018	1
M02054	TORRES RODRIGUEZ LORETO	CHSSA017675	\$ 3,344.62	31/03/2018	1
M02054	VALENZUELA VALENZUELA RODOLFO	CHSSA002286	\$ 1,223.80	31/03/2018	1
M02054	VASQUEZ MENDIVIL LUIZ ALBERTO	CHSSA017675	\$ 3,194.62	31/03/2018	1
M02054	VILLA PEREA JESUS LIBRADO	CHSSA017675	\$ 3,494.62	31/03/2018	1
M02055	ARMENDARIZ PEREZ BENJAMIN	CHSSA017675	\$ 1,587.70	31/03/2018	1
M02055	BECERRA OZUNA JOSE GUADALUPE	CHSSA002723	\$ 1,587.70	31/03/2018	1
M02055	BESERRA OZUNA BUENABENTURA	CHSSA017675	\$ 1,587.70	31/03/2018	1
M02055	CAMPA TREJO BLANCA OLIVIA	CHSSA017494	\$ 675.00	31/03/2018	1
M02055	CASTRO BUITIMEA SILVESTRE	CHSSA017675	\$ 3,558.52	31/03/2018	1
M02055	FELIX GASTELO ROSARIO	CHSSA002682	\$ 3,558.52	31/03/2018	1
M02055	FELIX GASTELUM MANUEL	CHSSA017675	\$ 3,558.52	31/03/2018	1
M02055	LARA JACOBO GUSTABO ISIDRO	CHSSA017675	\$ 3,558.52	31/03/2018	1
M02055	MUÑOZ TORRES VICENTE	CHSSA002682	\$ 1,587.70	31/03/2018	1
M02055	PEREZ QUIÑONEZ CARLOS MARTIN	CHSSA017675	\$ 3,558.52	31/03/2018	1
M02055	VEGA PALMA CRUZ	CHSSA002723	\$ 1,587.70	31/03/2018	1
M02055	VEGA QUIÑONEZ RAFAEL	CHSSA017675	\$ 1,587.70	31/03/2018	1
M02055	VILLA PEREA MANUEL DE JESUS	CHSSA017675	\$ 1,587.70	31/03/2018	1
M02056	BESERRA OZUNA JOSE MA.	CHSSA002670	\$ 3,426.35	31/03/2018	1
M02057	ALVARADO CORRAL JESUS ENRIQUE	CHSSA018444	\$ 1,524.60	31/03/2018	1
M02057	DIMAS CRUZ CYNTHIA	CHSSA000372	\$ 808.20	31/03/2018	1
M02057	LOMAS VALLES TERESITA DE JESUS	CHSSA000640	\$ 1,524.60	31/03/2018	1
M02058	AMADOR DOMINGUEZ MARIBEL	CHSSA017634	\$ 1,587.70	31/03/2018	1
M02058	ARMENTA ESCALANTE OSBALDO	CHSSA001480	\$ 3,104.29	31/03/2018	1
M02058	ARREOLA NEVAREZ EMMA OLIVIA	CHSSA017581	\$ 950.67	31/03/2018	1
M02058	BAILON GRISELDA	CHSSA000664	\$ 1,226.33	31/03/2018	1
M02058	BARRALLASCO BARRON TELMA LIDIA	CHSSA017465	\$ 2,495.82	31/03/2018	1
M02058	BUSTILLOS AGUIRRE SERGIO ANTONIO	CHSSA017663	\$ 3,408.52	31/03/2018	1
M02058	BUSTILLOS CHAPARRO ARACELI	CHSSA017663	\$ 829.23	31/03/2018	1
M02058	CAZARES FLORES LYDIA	CHSSA017494	\$ 675.00	31/03/2018	1
M02058	COBO CRUZ ODILON	CHSSA017663	\$ 2,495.82	31/03/2018	1
M02058	DIAZ ROSADO GABRIELA	CHSSA017552	\$ 2,822.15	31/03/2018	1
M02058	FLORES CENICEROS ELVIRA LILIANA	CHSSA000664	\$ 3,322.82	31/03/2018	1
M02058	FLORES PEREZ SOCORRO GRACIELA	CHSSA017465	\$ 1,502.00	31/03/2018	1
M02058	GARCIA CANO ZAIRA ARISBE	CHSSA017552	\$ 1,352.00	31/03/2018	1
M02058	GARCIA JAQUEZ IDELMA	CHSSA000956	\$ 675.00	31/03/2018	1
M02058	HINOJOS RODRIGUEZ ISABEL CRISTINA	CHSSA017523	\$ 604.23	31/03/2018	1
M02058	JAIME GRANADOS SALVADOR IVAN	CHSSA002390	\$ 1,970.82	31/03/2018	1
M02058	LOPEZ CRUZ LAURA	CHSSA017663	\$ 1,587.70	31/03/2018	1
M02058	LOPEZ RAMIREZ FLOR TERESA	CHSSA017465	\$ 2,846.49	31/03/2018	1
M02058	MARTINEZ MOLINA PERLA ARACELI	CHSSA000570	\$ 2,645.82	31/03/2018	1
M02058	MEDINA TORRES CESAR EFRAIN	CHSSA017634	\$ 1,437.70	31/03/2018	1
M02058	MEULY RUIZ CARLOS DANIEL	CHSSA018000	\$ 950.67	31/03/2018	1
M02058	MONTAÑEZ SANCHEZ GABRIELA	CHSSA017465	\$ 675.00	31/03/2018	1
M02058	MUÑOZ AGUIRRE VIRGINIA PATRICIA	CHSSA002455	\$ 1,587.70	31/03/2018	1
M02058	NIEVES CHAVEZ IRMA GRACIELA	CHSSA017465	\$ 675.00	31/03/2018	1

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M02058	NUÑEZ MARQUEZ HUGO	CHSSA000956	\$ 3,322.82	31/03/2018	1
M02058	OLIVAS VAZQUEZ ELVIA YESENIA	CHSSA017576	\$ 525.00	31/03/2018	1
M02058	ONTIVEROS LUGO JUAN GABRIEL	CHSSA001480	\$ 3,408.52	31/03/2018	1
M02058	ORTIZ GUTIERREZ ALEJANDRO	CHSSA000664	\$ 675.00	31/03/2018	1
M02058	PADILLA JUAREZ SANDRA YOLIBEL	CHSSA000956	\$ 1,076.33	31/03/2018	1
M02058	PALACIOS PEÑA ROBERTO GUADALUPE	CHSSA017465	\$ 1,352.00	31/03/2018	1
M02058	PARRA AYALA MARTHA SOFIA	CHSSA017465	\$ 1,427.00	31/03/2018	1
M02058	RIVERA AVILEZ PATRICIA	CHSSA017576	\$ 3,172.82	31/03/2018	1
M02058	RODRIGUEZ BRETADO JOSE HUMBERTO	CHSSA001031	\$ 1,502.00	31/03/2018	1
M02058	SALCEDO ASTORGA JESUS MANUEL	CHSSA001685	\$ 3,472.82	31/03/2018	1
M02058	TOVAR CRUZ JOSELIN NATZIDIELY	CHSSA001941	\$ 1,212.70	31/03/2018	1
M02058	VELASCO ALBA ALMA ROSA	CHSSA017494	\$ 1,502.00	31/03/2018	1
M02058	VELO PEDROZA NORMA LILIA	CHSSA017622	\$ 1,502.00	31/03/2018	1
M02059	ACOSTA GONZALEZ MARIA DE LOURDES	CHSSA017622	\$ 1,425.90	31/03/2018	1
M02059	CHAVEZ RIOS OLGA LETICIA	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02059	CONTRERAS CHAPARRO EMILIANA	CHSSA018164	\$ 1,449.80	31/03/2018	1
M02059	MONJE CARRILLO AURORA	CHSSA000372	\$ 675.00	31/03/2018	1
M02059	SAENZ MELENDEZ ADELA	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02059	VELAZQUEZ ORPINEDA DIANA	CHSSA017552	\$ 2,721.72	31/03/2018	1
M02061	ALVAREZ GARCIA LUIS	CHSSA000664	\$ 600.00	31/03/2018	1
M02061	DE LA CRUZ CARRIZALES IAM	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02061	ESTAVILLO MUÑOZ MARIA GUADALUPE	CHSSA000664	\$ 500.60	31/03/2018	1
M02061	LIRA GRANADOS MARICELA	CHSSA000664	\$ 3,321.73	31/03/2018	1
M02061	RASCON BARRANDEY BLANCA ISELA	CHSSA000664	\$ 1,275.90	31/03/2018	1
M02063	HOLGUIN LOYA CARLOS	CHSSA000664	\$ 1,050.90	31/03/2018	1
M02064	DE LA ROSA GUTIERREZ JOSE CARLOS	CHSSA000664	\$ 675.00	31/03/2018	1
M02068	ARGUELLES DELGADO BIGINEO	CHSSA018362	\$ 1,301.07	31/03/2018	1
M02068	CERVANTES TARANGO FILIMON	CHSSA017855	\$ 1,544.10	31/03/2018	1
M02068	CHAPARRO GONZALEZ ARMIDA	CHSSA002665	\$ 3,678.19	31/03/2018	1
M02068	CHAVEZ ORDOÑEZ MANUELA ELENA	CHSSA001521	\$ 1,544.10	31/03/2018	1
M02068	CRUZ ARAGON MARIA YOLANDA	CHSSA017576	\$ 1,544.10	31/03/2018	1
M02068	DIAZ RODRIGUEZ RICARDO	CHSSA001685	\$ 2,655.99	31/03/2018	1
M02068	ESPINO LOYA YOLANDA	CHSSA017663	\$ 675.00	31/03/2018	1
M02068	FLORES SANCHEZ LUCILA	CHSSA001760	\$ 1,229.40	31/03/2018	1
M02068	HERNANDEZ REA LORENZA REFUGIO	CHSSA002040	\$ 1,301.07	31/03/2018	1
M02068	LOPEZ CERVANTES JUAN CARLOS	CHSSA000256	\$ 1,426.60	31/03/2018	1
M02068	LOPEZ ORTEGA HILARIO	CHSSA002711	\$ 1,651.60	31/03/2018	1
M02068	LUJAN CHAVEZ SAMUEL	CHSSA002175	\$ 1,544.10	31/03/2018	1
M02068	MADRID PEÑA JUAN CARLOS	CHSSA001142	\$ 1,229.40	31/03/2018	1
M02068	MENDEZ ENRIQUEZ MARIA TERESA	CHSSA017494	\$ 2,600.22	31/03/2018	1
M02068	MENDOZA MENDOZA JAVIER IGNACIO	CHSSA017634	\$ 2,358.90	31/03/2018	1
M02068	MUÑOZ LEON RAQUEL	CHSSA002706	\$ 1,651.60	31/03/2018	1
M02068	ORTEGA MARTINEZ MA. ANGELICA	CHSSA017605	\$ 2,294.63	31/03/2018	1
M02068	ORTIZ ORTIZ RENE	CHSSA000961	\$ 3,514.92	31/03/2018	1
M02068	PARRA SIAS MIGUEL EDMUNDO	CHSSA000256	\$ 3,453.19	31/03/2018	1
M02068	PEREZ PARRA MARTIN HILARIO	CHSSA000174	\$ 1,726.60	31/03/2018	1
M02068	PIZANO CALZADILLAS DENISE ADRIANA	CHSSA017576	\$ 2,285.52	31/03/2018	1
M02068	RODRIGUEZ CARO JESUS	CHSSA001031	\$ 1,544.10	31/03/2018	1
M02068	RUIZ ARMENDARIZ GLADIZ GUADALUPE	CHSSA002595	\$ 1,544.10	31/03/2018	1
M02068	SALAZAR ALMUINA LAURA	CHSSA000611	\$ 1,544.10	31/03/2018	1
M02068	SAYAS CORRAL SOCORRO	CHSSA000985	\$ 3,649.06	31/03/2018	1
M02068	SOLIS RUIZ ADA GRISEL	CHSSA017605	\$ 650.53	31/03/2018	1
M02068	SOTO ARCHULETA MARGARITA	CHSSA017605	\$ 650.53	31/03/2018	1
M02068	TOLEDO SANCHEZ JUAN CARLOS	CHSSA017465	\$ 525.00	31/03/2018	1
M02068	VARGAS CARRASCO ROSA MARIA	CHSSA002192	\$ 1,544.10	31/03/2018	1
M02068	VAZQUEZ HERNANDEZ MARTIN	CHSSA000174	\$ 1,651.60	31/03/2018	1
M02072	GUERRERO RIVERA SILVIA LUCILA	CHSSA000664	\$ 1,332.20	31/03/2018	1
M02072	HERRERA VILLARREAL ERIKA IVONNE	CHSSA017465	\$ 300.00	31/03/2018	1
M02072	TREVIZO CHAVEZ MARTHA LILIA	CHSSA017412	\$ 1,313.13	31/03/2018	1
M02073	ARMENTA BAEZA ABRAHAM ALEJANDRO	CHSSA002682	\$ 2,787.63	31/03/2018	1
M02073	ASTORGA MEDINA DANIEL RAMON	CHSSA001480	\$ 816.80	31/03/2018	1
M02073	BACASEGUA FELIX IVAN DE JESUS	CHSSA002682	\$ 2,787.63	31/03/2018	1
M02073	BECERRA REYES BERNABE	CHSSA017675	\$ 3,087.63	31/03/2018	1
M02073	BECERRA REYES JUAN JOSE	CHSSA002286	\$ 2,787.63	31/03/2018	1
M02073	BERRELLEZA DELGADO SERGIO	CHSSA017675	\$ 1,191.80	31/03/2018	1
M02073	HERRERA OTAÑEZ ALFREDO	CHSSA001480	\$ 3,087.63	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ISAIAS VENEGAS MARTHA ALEJANDRA	CHSSA000664	\$ 1,425.90	31/03/2018	1
M02073	MADRID FELIX HECTOR RAFAEL	CHSSA001480	\$ 2,787.63	31/03/2018	1
M02073	MOLINA LOPEZ JAVIER ALONSO	CHSSA002682	\$ 816.80	31/03/2018	1
M02073	MUÑOZ CASTILLO MANUEL PACIANO	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	NAVARRO QUINTERO JUAN ANTONIO	CHSSA017675	\$ 816.80	31/03/2018	1
M02073	OSORIO MENDEZ MANUEL EVER	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	ROCHIN ASTORGA HERIBERTO	CHSSA017675	\$ 2,515.36	31/03/2018	1
M02073	SANDOVAL GASTELUM JESUS JUAN PABLO	CHSSA002286	\$ 2,515.36	31/03/2018	1
M02073	SOTO ANAYA ERNESTO	CHSSA001002	\$ 2,787.63	31/03/2018	1
M02073	SOTO PACHECO EDGAR LEOBARDO	CHSSA017675	\$ 2,515.36	31/03/2018	1
M02073	TORRES OSORIO TOMAS FLORENCIO	CHSSA002682	\$ 2,787.63	31/03/2018	1
M02073	ZUÑIGA IZAGUIRRE JOSE ALFREDO	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02074	CARRILLO CASILLAS SERGIO	CHSSA018012	\$ 1,515.20	31/03/2018	1
M02074	GANDARILLA BOCANEGRA YOLANDA	CHSSA000570	\$ 1,574.00	31/03/2018	1
M02074	GARCIA SAENZ MARIA GUADALUPE	CHSSA000956	\$ 1,574.00	31/03/2018	1
M02074	PIZANO GUTIERREZ ANA ISABEL	CHSSA000570	\$ 1,574.00	31/03/2018	1
M02074	SANCHEZ MONTOYA LUZ MARIA	CHSSA000570	\$ 1,574.00	31/03/2018	1
M02074	TORRES SAUCEDO PABLO	CHSSA000570	\$ 675.00	31/03/2018	1
M02074	VAZQUEZ CARDENAS MARIA NATIVIDAD JESUCITA	CHSSA000570	\$ 525.00	31/03/2018	1
M02077	ACOSTA VEGA GISELA	CHSSA000372	\$ 600.00	31/03/2018	1
M02077	ADAME SALCIDO FLOR ILIANA	CHSSA017482	\$ 675.00	31/03/2018	1
M02077	CHAVEZ AVALOS EDMUNDO	CHSSA002390	\$ 2,337.80	31/03/2018	1
M02077	CONTRERAS GOMEZ CLAUDIA ERIKA	CHSSA017482	\$ 2,739.14	31/03/2018	1
M02077	DELGADO HOLGUIN GLORIA	CHSSA017482	\$ 675.00	31/03/2018	1
M02077	GOMEZ GARDEA GRACIA IMELDA	CHSSA017482	\$ 2,199.20	31/03/2018	1
M02077	TERRAZAS GARDEA GUILLERMO ANTONIO	CHSSA018444	\$ 4,263.34	31/03/2018	1
M02081	ACEVES MIJARES EVA	CHSSA000722	\$ 1,692.50	31/03/2018	1
M02081	ACUÑA OLIVAS DALILA	CHSSA001871	\$ 2,926.39	31/03/2018	1
M02081	ALFARO CHAPARRO SANDRA LUCIA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	ALMANZA ROBLES BLANCA ESTELA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	ARRIAGA MENDOZA MANUEL	CHSSA000570	\$ 675.00	31/03/2018	1
M02081	ASTORGA PEÑUELAS ERIK JOEL	CHSSA001480	\$ 262.50	31/03/2018	1
M02081	BACA GARDEA SOLEDAD	CHSSA018444	\$ 1,617.50	31/03/2018	1
M02081	BARRON OLEA YOVANA GUADALUPE	CHSSA000256	\$ 1,274.60	31/03/2018	1
M02081	BATISTA MORALES GUADALUPE	CHSSA017634	\$ 1,799.40	31/03/2018	1
M02081	CARAVANTES HEREDIA ALICIA	CHSSA002023	\$ 1,274.60	31/03/2018	1
M02081	CARO VILLALOBOS ELIDA	CHSSA000664	\$ 675.00	31/03/2018	1
M02081	CEBALLOS MOLINA MYRIAM	CHSSA001270	\$ 525.00	31/03/2018	1
M02081	CORONA ARMENDARIZ LUZ ELVA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	CORONA GUZMAN MARIA PATRICIA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	DE LA ROSA SANCHEZ MARIA ELENA	CHSSA000932	\$ 1,692.50	31/03/2018	1
M02081	DELGADO GOMEZ TERESA	CHSSA001661	\$ 1,692.50	31/03/2018	1
M02081	DELGADO GUADIAN MARIA DOLORES	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	DOMINGUEZ RAMIREZ MARTIN ENRIQUE	CHSSA001685	\$ 3,534.76	31/03/2018	1
M02081	ELIZALDE SANCHEZ IVETTE TOMASA	CHSSA002011	\$ 525.00	31/03/2018	1
M02081	ESPARZA LOYA IRMA ZULEMA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	ESTRADA MUÑOZ MARIA HORTENCIA	CHSSA000956	\$ 1,353.33	31/03/2018	1
M02081	FLORES HERNANDEZ NORMA PATRICIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02081	FRANCO MENDOZA MARIA DE LOS ANGELES	CHSSA002624	\$ 939.17	31/03/2018	1
M02081	FRANCO RIOS HILARIA	CHSSA000664	\$ 1,353.33	31/03/2018	1
M02081	GALLARDO ESTRADA BEATRIZ	CHSSA000956	\$ 1,692.50	31/03/2018	1
M02081	GARCIA NUÑEZ SANTOS DEL ROSARIO	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	GONZALEZ LUCERO JOSE ABISAI	CHSSA002740	\$ 3,150.99	31/03/2018	1
M02081	GRANADOS FLORES LUZ ELENA	CHSSA000956	\$ 1,692.50	31/03/2018	1
M02081	GUTIERREZ ESCOBAR MARIA CONCEPCION	CHSSA001521	\$ 3,229.92	31/03/2018	1
M02081	GUTIERREZ MONTES CARMEN MARIA	CHSSA000570	\$ 1,617.50	31/03/2018	1
M02081	LEOS MARTINEZ LETICIA	CHSSA001031	\$ 1,692.50	31/03/2018	1
M02081	LEYVA ONTIVEROS MARIA ESTHER	CHSSA000664	\$ 675.00	31/03/2018	1
M02081	LOPEZ MONTES MARIA DE LOS ANGELES	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	LUCIO PEREZ SILVIA ESTHER	CHSSA002455	\$ 1,799.40	31/03/2018	1
M02081	MANJARREZ BANDA ANGELICA MARIA	CHSSA018012	\$ 525.00	31/03/2018	1
M02081	MARTINEZ HERRERA LETICIA RAQUEL	CHSSA000664	\$ 675.00	31/03/2018	1
M02081	MARTINEZ OGAZ LETICIA	CHSSA000372	\$ 1,692.50	31/03/2018	1
M02081	MELLENDEZ RODRIGUEZ MARIA SOLEDAD	CHSSA018444	\$ 1,692.50	31/03/2018	1
M02081	MIRELES CENTENO JULIETA GRACIELA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	MONTES VARELA DALILA	CHSSA000664	\$ 675.00	31/03/2018	1

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M02081	MORENO BATISTA ANGELITA	CHSSA017663	\$ 675.00	31/03/2018	1
M02081	MUELA ALTAMIRANO CARMEN ESTELA	CHSSA000956	\$ 675.00	31/03/2018	1
M02081	NAVARRO BARRON VICTORIA EUGENIA	CHSSA000664	\$ 1,353.33	31/03/2018	1
M02081	OLIVAS MUÑOZ OLINDA	CHSSA000570	\$ 864.17	31/03/2018	1
M02081	OLIVAS VILLEZCAS HILARIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02081	ORTEGA PRIETO GLORIA ESTHER	CHSSA000372	\$ 1,617.50	31/03/2018	1
M02081	RAMIREZ ESCOBEDO HILDA EDITH	CHSSA000664	\$ 300.00	31/03/2018	1
M02081	RAMIREZ MORALES NAYELI	CHSSA000956	\$ 854.38	31/03/2018	1
M02081	RAMIREZ VIGGERS LIDIA MARGARITA	CHSSA002011	\$ 675.00	31/03/2018	1
M02081	ROBLEDO ZUÑIGA SOLEDAD	CHSSA017494	\$ 1,692.50	31/03/2018	1
M02081	ROBLES GRANADOS JAIME ELIZARDO	CHSSA000454	\$ 3,569.09	31/03/2018	1
M02081	RUBIO SIGALA RAQUEL	CHSSA000570	\$ 675.00	31/03/2018	1
M02081	RUIZ GARCIA ADELA	CHSSA018000	\$ 1,278.33	31/03/2018	1
M02081	SERRANO REYES JOSE GUADALUPE	CHSSA001031	\$ 2,026.59	31/03/2018	1
M02081	SOTO CRUZ MARGARITA INEIDA	CHSSA000664	\$ 3,644.09	31/03/2018	1
M02081	SOTO HERNANDEZ ROSA EMMA	CHSSA001760	\$ 675.00	31/03/2018	1
M02081	VALENCIA ROMERO MARGARITA MARIA	CHSSA000664	\$ 1,692.50	31/03/2018	1
M02081	VALVERDE CARRILLO ELIA GUADALUPE	CHSSA002081	\$ 864.17	31/03/2018	1
M02081	VELARDE SOSA MARIA CONCEPCION	CHSSA000640	\$ 375.00	31/03/2018	1
M02081	VILLA LUJAN VERONICA	CHSSA002023	\$ 1,724.40	31/03/2018	1
M02081	ZEPEDA JIMENEZ LAURA GABRIELA	CHSSA000664	\$ 675.00	31/03/2018	1
M02082	ALMANZA BARRERA MIREYA	CHSSA017995	\$ 1,429.70	31/03/2018	1
M02082	AMADOR DOMINGUEZ DORA MARIA	CHSSA000256	\$ 1,340.53	31/03/2018	1
M02082	BARRAZA PAREDES MARCO ANTONIO	CHSSA000664	\$ 900.00	31/03/2018	1
M02082	BARRAZA PARRA GLORIA	CHSSA002204	\$ 1,579.70	31/03/2018	1
M02082	BELTRAN CORRAL REINA MARIA	CHSSA017930	\$ 3,187.13	31/03/2018	1
M02082	BOJORQUEZ GARCIA SARA	CHSSA002361	\$ 1,579.70	31/03/2018	1
M02082	CERVANTES DOMINGUEZ ISABEL	CHSSA000664	\$ 675.00	31/03/2018	1
M02082	CISNEROS GONZALEZ YESENIA	CHSSA001521	\$ 3,213.92	31/03/2018	1
M02082	CORPUS BARRAGAN VERONICA	CHSSA000664	\$ 637.50	31/03/2018	1
M02082	DIAZ GARCIA REMEDIOS MAGDALENA	CHSSA001661	\$ 3,439.78	31/03/2018	1
M02082	DIAZ ZAMARRON LAURA PATRICIA	CHSSA000256	\$ 3,699.89	31/03/2018	1
M02082	DOMINGUEZ RASCON MARTHA ELENA	CHSSA000594	\$ 1,579.70	31/03/2018	1
M02082	DUARTE BEJARANO VERONICA	CHSSA002390	\$ 3,549.89	31/03/2018	1
M02082	DUARTE MELENDEZ AGRIPINA	CHSSA000664	\$ 1,579.70	31/03/2018	1
M02082	ERIVES CORDOVA KENIA NOREM	CHSSA017930	\$ 2,909.84	31/03/2018	1
M02082	ESTRADA AGUIRRE MARTHA	CHSSA000372	\$ 1,278.13	31/03/2018	1
M02082	GARCIA ARMENDARIZ EVA LILIA	CHSSA001661	\$ 1,579.70	31/03/2018	1
M02082	GARCIA CORONA ANA LUISA	CHSSA018222	\$ 3,549.89	31/03/2018	1
M02082	GARCIA ERIVES MARIA ESTHER	CHSSA017581	\$ 1,504.70	31/03/2018	1
M02082	GARCIA VILLARREAL GUADALUPE	CHSSA000751	\$ 1,279.70	31/03/2018	1
M02082	GONZALEZ ESCARCEGA HILDA LIBRADA	CHSSA000256	\$ 3,699.89	31/03/2018	1
M02082	GONZALEZ NAJERA MARIA DE LOS ANGELES	CHSSA000372	\$ 1,429.70	31/03/2018	1
M02082	GONZALEZ PEREA NIDIA	CHSSA000903	\$ 675.00	31/03/2018	1
M02082	GUTIERREZ OCHOA MARIA AURORA	CHSSA001031	\$ 450.00	31/03/2018	1
M02082	GUTIERREZ OCHOA MARIA AURORA	CHSSA001031	\$ 225.00	31/03/2018	1
M02082	HEREDIA JUAN CARLOS	CHSSA018444	\$ 600.00	31/03/2018	1
M02082	HERNANDEZ PRIETO DORA ANTONIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02082	IBARRA HERNANDEZ ELSA GABRIELA	CHSSA001825	\$ 1,673.30	31/03/2018	1
M02082	LERMA MURO MARIA DE LOS ANGELES	CHSSA000664	\$ 976.57	31/03/2018	1
M02082	MACIAS CHAVEZ JOSEFA	CHSSA000331	\$ 675.00	31/03/2018	1
M02082	MARTINEZ DOMINGUEZ MIRIAM	CHSSA002390	\$ 600.00	31/03/2018	1
M02082	MARTINEZ GUTIERREZ MANUEL	CHSSA017663	\$ 1,190.53	31/03/2018	1
M02082	MARTINEZ ONTIVEROS LUIS CARLOS	CHSSA018444	\$ 1,203.13	31/03/2018	1
M02082	MIRELES GALLEGOS YOLANDA MARTINA	CHSSA018444	\$ 3,138.21	31/03/2018	1
M02082	MORENO ACOSTA CARMEN	CHSSA018164	\$ 1,523.30	31/03/2018	1
M02082	MORIEL RODELA MARIA LUISA	CHSSA002583	\$ 1,204.70	31/03/2018	1
M02082	NUÑEZ ACOSTA NORA ALICIA	CHSSA000256	\$ 1,007.77	31/03/2018	1
M02082	OLIVAS LOERA KENIA IDALY	CHSSA000985	\$ 3,024.89	31/03/2018	1
M02082	OROZCO VARGAS LORENA	CHSSA001125	\$ 250.00	31/03/2018	1
M02082	PALMA SAENZ DOMITILA	CHSSA017494	\$ 1,504.70	31/03/2018	1
M02082	PARGA RODRIGUEZ FRANCISCO	CHSSA018444	\$ 1,203.13	31/03/2018	1
M02082	PAZARON PEREZ RAFAEL	CHSSA018415	\$ 1,523.30	31/03/2018	1
M02082	PEÑA VAZQUEZ MARIA DOLORES	CHSSA002455	\$ 932.77	31/03/2018	1
M02082	PONCE CASILLAS MARIA DE LOS ANGELES	CHSSA002023	\$ 1,673.30	31/03/2018	1
M02082	PORTILLO BANDA MARIBEL	CHSSA017634	\$ 675.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	RAMOS LUNA CECILIA ARELI	CHSSA002414	\$ 3,231.30	31/03/2018	1
M02082	RUBALCABA DUARTE MARINA	CHSSA001270	\$ 675.00	31/03/2018	1
M02082	SALDAÑA ESPINO LAURA MANUELA	CHSSA000664	\$ 1,279.70	31/03/2018	1
M02082	SANDOVAL OCHOA LETICIA	CHSSA017494	\$ 1,204.70	31/03/2018	1
M02082	SANTOYO DE LA PEÑA MARIA NAINÉ	CHSSA000664	\$ 675.00	31/03/2018	1
M02082	SERNA MOLINA LUZMILA	CHSSA000664	\$ 1,579.70	31/03/2018	1
M02082	TELLEZ RUIZ ZOILA VERONICA	CHSSA002390	\$ 1,523.30	31/03/2018	1
M02082	TORRES MORALES ANGELA MARIA	CHSSA002081	\$ 1,278.13	31/03/2018	1
M02082	VALDEZ RAMIREZ BLANCA LUZ	CHSSA002670	\$ 1,673.30	31/03/2018	1
M02082	VILLARREAL ELIZALDE MARIA DE LOURDES	CHSSA018444	\$ 1,504.70	31/03/2018	1
M02083	SILVAS VALENZUELA MARIA GUADALUPE	CHSSA001031	\$ 1,332.20	31/03/2018	1
M02085	ARMENDARIZ VALLES CRISTINA GUADALUPE	CHSSA000372	\$ 675.00	31/03/2018	1
M02085	BARRAZA HERRERA ROSALIA	CHSSA000664	\$ 925.99	31/03/2018	1
M02085	GONZALEZ VASQUEZ EVANGELINA	CHSSA018164	\$ 3,415.49	31/03/2018	1
M02085	PERLA CASTILLO ROSA ELIDA	CHSSA000956	\$ 2,551.60	31/03/2018	1
M02085	VALLES RODRIGUEZ SILVIA ANGELICA	CHSSA000664	\$ 967.33	31/03/2018	1
M02087	CHAVEZ RUIZ MARIA DE JESUS	CHSSA000664	\$ 675.00	31/03/2018	1
M02087	LOZA CAMARGO SILVIA ADRIANA	CHSSA000664	\$ 675.00	31/03/2018	1
M02088	AYALA PEREA MANUEL ARMANDO	CHSSA017482	\$ 4,319.64	31/03/2018	1
M02088	CARMONA NUÑEZ FRANCISCO ANTONIO	CHSSA000956	\$ 2,105.50	31/03/2018	1
M02088	CARRERA HERNANDEZ MARIA MARGARITA	CHSSA017412	\$ 2,105.50	31/03/2018	1
M02088	CARRETE HERRERA GLORIA EUGENIA	CHSSA000956	\$ 2,105.50	31/03/2018	1
M02088	CONTRERAS RUIZ BERTHA LUISA	CHSSA017482	\$ 1,955.50	31/03/2018	1
M02088	DELGADO HOLGUIN MARIA ISABEL	CHSSA017482	\$ 1,001.83	31/03/2018	1
M02088	GARCIA ANZURES BRISSIA IBETTE	CHSSA017482	\$ 1,955.50	31/03/2018	1
M02088	HERNANDEZ RODRIGUEZ PAULA LILIA	CHSSA001031	\$ 2,105.50	31/03/2018	1
M02088	MACIAS ACOSTA GLORIA	CHSSA000664	\$ 2,105.50	31/03/2018	1
M02088	MARTINEZ HERNANDEZ LUZ MARIA	CHSSA017482	\$ 1,805.50	31/03/2018	1
M02088	MEDINA CISNEROS NORMA GRACIELA	CHSSA017482	\$ 4,319.64	31/03/2018	1
M02088	MORENO ENRIQUEZ ANA ALICIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02088	MUELA ARMENDARIZ CONCEPCION	CHSSA000956	\$ 2,105.50	31/03/2018	1
M02088	SAN LUIS AVITUA MARIA DEL SOCORRO	CHSSA017470	\$ 2,105.50	31/03/2018	1
M02088	SILVA QUEZADA MIRYAM	CHSSA017482	\$ 1,328.67	31/03/2018	1
M02088	VENEGAS MANJARREZ CATALINA GRACIELA	CHSSA017482	\$ 2,105.50	31/03/2018	1
M02089	BRAVO GONZALEZ PEDRO ALBERTO	CHSSA017412	\$ 2,163.10	31/03/2018	1
M02089	DANIEL TREJO LUZ ELENA	CHSSA000570	\$ 675.00	31/03/2018	1
M02089	GARCIA BORUNDA ANGELICA JUDITH	CHSSA017482	\$ 1,171.03	31/03/2018	1
M02089	MONTES GUTIERREZ JESUS MANUEL	CHSSA001953	\$ 3,440.24	31/03/2018	1
M02089	ORNELAS HICKS MARIA MARGARITA	CHSSA017482	\$ 2,163.10	31/03/2018	1
M02089	PEREZ DUARTE GUADALUPE	CHSSA017482	\$ 2,163.10	31/03/2018	1
M02089	TREVIÑO SILVIA ESTELA	CHSSA001953	\$ 2,328.30	31/03/2018	1
M02089	TRUJILLO MENDOZA MARIA DEL REFUGIO	CHSSA017482	\$ 675.00	31/03/2018	1
M02090	ESPARZA DOMINGUEZ OFELIA	CHSSA018444	\$ 2,218.30	31/03/2018	1
M02090	RIVERA SALAZAR LILIANA DEL CARMEN	CHSSA000664	\$ 1,703.87	31/03/2018	1
M02091	ARAGON SOTO TOMAS ERNESTO	CHSSA000570	\$ 1,195.90	31/03/2018	1
M02091	GARCIA PACHECO JUAN	CHSSA000664	\$ 2,237.70	31/03/2018	1
M02095	ALGRAVES CORTES JOSE DANIEL	CHSSA017412	\$ 1,565.80	31/03/2018	1
M02095	CORONADO RIVERO CAROLINA	CHSSA017482	\$ 1,565.80	31/03/2018	1
M02095	ESCARCEGA SALDAÑA ELPIDIA	CHSSA017482	\$ 1,268.87	31/03/2018	1
M02095	ESCUDERO PEREZ JOSE MANUEL	CHSSA017412	\$ 675.00	31/03/2018	1
M02095	LOPEZ MENDOZA MARIA DEL SOCORRO	CHSSA000664	\$ 1,565.80	31/03/2018	1
M02095	LOPEZ VELAZQUEZ IRENE	CHSSA000956	\$ 675.00	31/03/2018	1
M02095	MEJIA MENDOZA FRANCISCO HECTOR	CHSSA001953	\$ 1,661.10	31/03/2018	1
M02095	REYES GUTIERREZ ROSA MARIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02095	RODRIGUEZ GONZALEZ MIGUEL ANGEL	CHSSA000664	\$ 1,565.80	31/03/2018	1
M02095	SANTOS GOMEZ NORMA LETICIA	CHSSA000664	\$ 1,565.80	31/03/2018	1
M02095	ZAPATA HOLGUIN CARMEN ROSA	CHSSA017482	\$ 1,565.80	31/03/2018	1
M02098	CHAPARRO CARRILLO ALEJANDRO	CHSSA001480	\$ 1,484.90	31/03/2018	1
M02105	ACEVEDO GUTIERREZ ANA ISABEL	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	ACOSTA GUTIERREZ MARIA DEL SOCORRO	CHSSA000664	\$ 1,955.10	31/03/2018	1
M02105	AGUIRRE MARTINEZ PATRICIA	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	ALARCON FELIX YOLANDA GABRIELA	CHSSA000570	\$ 1,880.10	31/03/2018	1
M02105	ALEMAN ARMENDARIZ HAYDEE	CHSSA000664	\$ 1,655.10	31/03/2018	1
M02105	ALVAREZ RIVAS NOHEMI	CHSSA000664	\$ 1,101.70	31/03/2018	1
M02105	ANAYA ESCALANTE MARIA EMILIA	CHSSA018362	\$ 4,154.64	31/03/2018	1
M02105	ARAIZA FLORES ARIDIANA VICTORIA	CHSSA018000	\$ 3,306.69	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AVILES RUBIO OLIVIA VIOLETA	CHSSA000664	\$ 3,254.99	31/03/2018	1
M02105	BACA SOTELO LUZ ELENA	CHSSA017552	\$ 1,805.10	31/03/2018	1
M02105	BELTRAN DEL RIO SOTO MARIA DEL CONSUELO	CHSSA018526	\$ 1,955.10	31/03/2018	1
M02105	BONILLA GONZALEZ MARISOL	CHSSA018420	\$ 3,831.69	31/03/2018	1
M02105	BUSTAMANTE SOTO ALMA ROSA	CHSSA000372	\$ 2,326.59	31/03/2018	1
M02105	CABRAL OJEDA ARMIDA GRACIELA	CHSSA017552	\$ 1,955.10	31/03/2018	1
M02105	CALDERA MOLINA MAYRA IVONNE	CHSSA018444	\$ 3,606.69	31/03/2018	1
M02105	CALDERON MATA CLAUDIA PATRICIA	CHSSA000664	\$ 1,655.10	31/03/2018	1
M02105	CAMACHO RODRIGUEZ FLOR ANGELICA	CHSSA000570	\$ 3,479.99	31/03/2018	1
M02105	CAMPOY CASTRO ROSALINA	CHSSA000594	\$ 600.00	31/03/2018	1
M02105	CANO NUÑEZ ALMA YESENIA	CHSSA002414	\$ 726.70	31/03/2018	1
M02105	CANO RONQUILLO MINERVA	CHSSA000372	\$ 1,880.10	31/03/2018	1
M02105	CARBAJAL MOLINA ARACELI	CHSSA018444	\$ 1,580.10	31/03/2018	1
M02105	CARRERA CHAVEZ NANCY NOEMI	CHSSA017494	\$ 675.00	31/03/2018	1
M02105	CASTILLO GARCIA MONICA	CHSSA001644	\$ 1,805.10	31/03/2018	1
M02105	CEJUDO ZAMORA EFRAIN DAVID	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02105	CERECERES MEDINA ELEAZAR	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	CHACON GAMBOA LORENA ALEJANDRA	CHSSA000664	\$ 375.00	31/03/2018	1
M02105	CHAVEZ CHAVEZ ALMA RUTH	CHSSA001673	\$ 1,280.10	31/03/2018	1
M02105	CHAVEZ FERRER JUAN CARLOS	CHSSA017552	\$ 3,681.69	31/03/2018	1
M02105	CONTRERAS BUENO CECILIA JANAHA	CHSSA000956	\$ 7,680.60	31/03/2018	1
M02105	CONTRERAS MARTINEZ LAURA SUSANA	CHSSA000664	\$ 350.00	31/03/2018	1
M02105	CORDERO LOYA MARIA DEL REFUGIO	CHSSA000570	\$ 1,528.40	31/03/2018	1
M02105	CORDERO SANTIESTEBAN CARMEN LUCIA	CHSSA000570	\$ 1,378.40	31/03/2018	1
M02105	CORRAL VAZQUEZ TOMASA ISELA	CHSSA017552	\$ 1,805.10	31/03/2018	1
M02105	CUETO HERNANDEZ JULIETA	CHSSA002011	\$ 3,442.09	31/03/2018	1
M02105	CUMPLIDO GALINDO ADRIANA IVETH	CHSSA002455	\$ 3,173.42	31/03/2018	1
M02105	DIAZ LINA ESTHELA	CHSSA018444	\$ 600.00	31/03/2018	1
M02105	DIAZ GARDEA ELVA	CHSSA000372	\$ 1,955.10	31/03/2018	1
M02105	DOMINGUEZ DELGADILLO LOURDES	CHSSA002122	\$ 1,580.10	31/03/2018	1
M02105	DOMINGUEZ DOMINGUEZ FERNANDO OCTAVIO	CHSSA001521	\$ 3,681.69	31/03/2018	1
M02105	ELIZALDE TREJO MARIA MAGDALENA	CHSSA017552	\$ 1,955.10	31/03/2018	1
M02105	ENRIQUEZ CONTRERAS CLAUDIA BEATRIZ	CHSSA000664	\$ 3,606.69	31/03/2018	1
M02105	ENRIQUEZ GUZMAN SOCORRO DEL ROSARIO	CHSSA000932	\$ 600.00	31/03/2018	1
M02105	ENRIQUEZ MURILLO ELIZABETH	CHSSA000570	\$ 600.00	31/03/2018	1
M02105	ESCAPITE ALVAREZ CECILIA	CHSSA000664	\$ 525.00	31/03/2018	1
M02105	ESCOBEDO CARRERA MARTHA ELENA	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	ESPINO BUSTILLOS ELIZABETH	CHSSA017634	\$ 3,817.09	31/03/2018	1
M02105	ESTRADA DIAZ GLORIA GUADALUPE	CHSSA000664	\$ 1,528.40	31/03/2018	1
M02105	FIERRO BARRERAS OLIVIA GUADALUPE	CHSSA001270	\$ 1,940.50	31/03/2018	1
M02105	FLORES MAGDALENO ALBERTO	CHSSA000664	\$ 726.70	31/03/2018	1
M02105	FLORES PIZARRO HORALIA	CHSSA000372	\$ 1,955.10	31/03/2018	1
M02105	FLORES RAMOS MARIA ISABEL	CHSSA017523	\$ 2,326.59	31/03/2018	1
M02105	FLORES RODRIGUEZ MA. DEL CARMEN	CHSSA000664	\$ 125.00	31/03/2018	1
M02105	GABALDON BAÑUELAS LAURA ELVIRA	CHSSA000372	\$ 1,955.10	31/03/2018	1
M02105	GALAVIZ BLANCO MA. DE JESUS	CHSSA000664	\$ 1,955.10	31/03/2018	1
M02105	GARCIA JACOBS CLAUDIA ILIANA	CHSSA000372	\$ 1,580.10	31/03/2018	1
M02105	GARCIA RAMIREZ HILDA LORENA	CHSSA001002	\$ 4,154.64	31/03/2018	1
M02105	GARCIA RODRIGUEZ DORA IRMA	CHSSA000664	\$ 1,280.01	31/03/2018	1
M02105	GARCIA ZARATE MITZI ALICIA	CHSSA017983	\$ 3,306.69	31/03/2018	1
M02105	GOMEZ GONZALEZ ADRIANA YADIRA	CHSSA017523	\$ 2,551.59	31/03/2018	1
M02105	GOMEZ MONCAYO SILVIA	CHSSA001031	\$ 1,880.10	31/03/2018	1
M02105	GOMEZ SANCHEZ CINDY ANTONIA	CHSSA000664	\$ 50.00	31/03/2018	1
M02105	GUERRA ORTEGA MARTHA PATRICIA	CHSSA000594	\$ 1,880.10	31/03/2018	1
M02105	GUTIERREZ MINJAREZ ROSA ISELA	CHSSA000664	\$ 375.00	31/03/2018	1
M02105	HERNANDEZ HERNANDEZ NEREYDA	CHSSA000570	\$ 675.00	31/03/2018	1
M02105	HERNANDEZ IBARRA MARTHA CECILIA	CHSSA018000	\$ 1,955.10	31/03/2018	1
M02105	HERNANDEZ TAPIA MARIA DE LOS ANGELES	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	HIDALGO FERNANDEZ ALICIA IRENE	CHSSA000372	\$ 1,955.10	31/03/2018	1
M02105	HOLGUIN MORIEL AMELIA	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	IBARRA ALONSO ELENA	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	ISLAS GARCIA KARLA SELENE	CHSSA017663	\$ 2,326.59	31/03/2018	1
M02105	JURADO TORRES ROSA ELVA	CHSSA000372	\$ 1,026.70	31/03/2018	1
M02105	LOERA URTUZUJASTEGUI GLORIA MARIA	CHSSA001270	\$ 2,739.14	31/03/2018	1
M02105	LOPEZ MERA ROSARIO	CHSSA001685	\$ 1,805.10	31/03/2018	1
M02105	LOPEZ MUÑOZ EFRAIN	CHSSA000664	\$ 2,551.59	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LORA ORDUÑO NORMA ALICIA	CHSSA017494	\$ 1,805.10	31/03/2018	1
M02105	LOZANO RAMOS MIREYA GUADALUPE	CHSSA002390	\$ 3,967.09	31/03/2018	1
M02105	LUGO CHACON LOURDES	CHSSA017465	\$ 375.00	31/03/2018	1
M02105	LUGO JAIME VERONICA	CHSSA002513	\$ 1,655.10	31/03/2018	1
M02105	MACHADO GAMBOA JOSE	CHSSA000570	\$ 2,326.59	31/03/2018	1
M02105	MADERA RODRIGUEZ RAFAEL FELIX	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	MAFFIODO GUZMAN JUAN CARLOS	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02105	MALDONADO CHAPARRO DALILA	CHSSA001760	\$ 3,606.69	31/03/2018	1
M02105	MALDONADO RAMIREZ JUANA	CHSSA017523	\$ 1,243.67	31/03/2018	1
M02105	MARQUEZ RIVERA JOSE LUIS	CHSSA000570	\$ 1,453.40	31/03/2018	1
M02105	MARRUFO HERRERA LUZ PATRICIA	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	MARTINEZ CHAVEZ SOLEDAD	CHSSA000372	\$ 675.00	31/03/2018	1
M02105	MEDINA JACOBO MARIA DE LOURDES	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	MEDINA VEGA CLAUDIA IVONNE	CHSSA000664	\$ 1,805.10	31/03/2018	1
M02105	MELENDEZ LUJAN MARTHA GABRIELA	CHSSA000664	\$ 2,231.80	31/03/2018	1
M02105	MENDEZ TAPIA EDUVIGES	CHSSA000664	\$ 1,528.40	31/03/2018	1
M02105	MENDOZA AGUILAR AVELINA	CHSSA000903	\$ 1,880.10	31/03/2018	1
M02105	MEZA MOLINA CLAUDIA ARACELY	CHSSA018444	\$ 2,879.99	31/03/2018	1
M02105	MONGE MIRANDA YOLANDA	CHSSA000664	\$ 1,955.10	31/03/2018	1
M02105	MORALES ALVAREZ ANA GUADALUPE	CHSSA017494	\$ 1,805.10	31/03/2018	1
M02105	MORALES FIGUEROA MARINA GABRIELA	CHSSA000570	\$ 426.70	31/03/2018	1
M02105	MORALES GARCIA MONICA IVONNE	CHSSA000664	\$ 1,805.10	31/03/2018	1
M02105	MORENO CERVANTES REYES	CHSSA000664	\$ 3,254.99	31/03/2018	1
M02105	MUÑOZ MORALES SOCORRO HILDA	CHSSA000664	\$ 2,551.59	31/03/2018	1
M02105	NIETO LEON GUADALUPE LAURA	CHSSA000664	\$ 1,955.10	31/03/2018	1
M02105	NUÑEZ ANTILLON MARIBEL	CHSSA000594	\$ 1,453.40	31/03/2018	1
M02105	NUÑEZ ANTILLON NORMA TERESA	CHSSA000570	\$ 3,906.69	31/03/2018	1
M02105	OLIVAS SOTELO KARLA MARCELA	CHSSA000932	\$ 2,326.59	31/03/2018	1
M02105	ONTIVEROS DUARTE ALMA ROSA	CHSSA000372	\$ 1,378.40	31/03/2018	1
M02105	ORTEGA MARQUEZ RAQUEL	CHSSA000372	\$ 1,955.10	31/03/2018	1
M02105	OSORIO APODACA ALEJANDRA	CHSSA000956	\$ 3,831.69	31/03/2018	1
M02105	PALMA VARGAS LEONOR	CHSSA000932	\$ 525.00	31/03/2018	1
M02105	PANIAGUA RETANA MARIA DEL SOCORRO	CHSSA018444	\$ 3,479.99	31/03/2018	1
M02105	PAYAN JARAMILLO LILIANA HAIDEE	CHSSA017605	\$ 600.00	31/03/2018	1
M02105	PAYAN JARAMILLO MARISOL	CHSSA001072	\$ 3,906.69	31/03/2018	1
M02105	PEÑA IRMA GUADALUPE	CHSSA002390	\$ 1,071.83	31/03/2018	1
M02105	PEÑA LARA LETICIA EUGENIA	CHSSA000664	\$ 1,955.10	31/03/2018	1
M02105	PEÑA RIVERA NANCY VERONICA	CHSSA017494	\$ 1,880.10	31/03/2018	1
M02105	PEREZ CALZADILLA ELENA LETICIA	CHSSA000932	\$ 525.00	31/03/2018	1
M02105	PEREZ CRUZ MIGUEL	CHSSA017576	\$ 1,917.13	31/03/2018	1
M02105	PEREZ ORDOÑEZ MARIA VERONICA	CHSSA000664	\$ 1,378.40	31/03/2018	1
M02105	PIÑON SANCHEZ MARTHA	CHSSA018292	\$ 1,805.10	31/03/2018	1
M02105	PINEDA MADRID IMELDA EUGENIA	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	PONCE CHAVEZ VIRIDIANA	CHSSA000372	\$ 1,101.70	31/03/2018	1
M02105	QUEZADA ZEA BLANCA OLIVIA	CHSSA000570	\$ 1,378.40	31/03/2018	1
M02105	QUIÑONEZ RAMOS LUZ DE LOURDES	CHSSA017552	\$ 2,514.14	31/03/2018	1
M02105	RAMIREZ PACHECO JUAN JOSE	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02105	RAMIREZ PIZARRO DELIA BERNARDA	CHSSA000372	\$ 1,880.10	31/03/2018	1
M02105	RAMIREZ ROJAS SANDRA	CHSSA000372	\$ 1,955.10	31/03/2018	1
M02105	RAMIREZ SANCHEZ IRMA ORALIA	CHSSA000664	\$ 2,701.59	31/03/2018	1
M02105	RAMOS ORDUÑO CLARA	CHSSA001480	\$ 2,090.50	31/03/2018	1
M02105	RENTERIA RODRIGUEZ ISABEL	CHSSA018444	\$ 3,906.69	31/03/2018	1
M02105	REYES PALLARES ROSA MARGARITA	CHSSA000664	\$ 1,680.93	31/03/2018	1
M02105	RIVERA ARMENDARIZ PAULA	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	RIVERA RODRIGUEZ FRANCISCA VIRGINIA	CHSSA017465	\$ 525.00	31/03/2018	1
M02105	RIVERA VILLALOBOS MARIA BELEM	CHSSA001760	\$ 1,805.10	31/03/2018	1
M02105	RODRIGUEZ FERNANDEZ JOSEFINA	CHSSA000956	\$ 1,880.10	31/03/2018	1
M02105	RODRIGUEZ FLORES MANUEL HIRAM	CHSSA000664	\$ 426.70	31/03/2018	1
M02105	RODRIGUEZ MONTES NYDIA PAULINA	CHSSA000664	\$ 3,179.99	31/03/2018	1
M02105	RODRIGUEZ TORRES ARACELI GUADALUPE	CHSSA000664	\$ 1,026.70	31/03/2018	1
M02105	ROJAS CONTRERAS ROSALINA	CHSSA000664	\$ 675.00	31/03/2018	1
M02105	ROSAS LOPEZ MARTHA ISELA	CHSSA018000	\$ 1,955.10	31/03/2018	1
M02105	RUIZ FIERRO CECILIA	CHSSA000664	\$ 1,580.10	31/03/2018	1
M02105	SAENZ GUTIERREZ IRMA CLOTILDE	CHSSA018000	\$ 675.00	31/03/2018	1
M02105	SAENZ RIBOTA LUCIA	CHSSA000664	\$ 2,551.59	31/03/2018	1
M02105	SALAZAR ESPINOZA MARIA DE LOS ANGELES	CHSSA000664	\$ 2,326.59	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SALAZAR LUJAN NANCY	CHSSA001084	\$ 3,404.99	31/03/2018	1
M02105	SANTOS GOMEZ MARTHA ALICIA	CHSSA000956	\$ 1,955.10	31/03/2018	1
M02105	SARMIENTO ALVAREZ VIRGINIA	CHSSA018000	\$ 1,280.10	31/03/2018	1
M02105	SILVA HERRERA MARIA DE JESUS	CHSSA001270	\$ 2,015.50	31/03/2018	1
M02105	TALAMANTES CARRASCO YADIRA	CHSSA000372	\$ 1,655.10	31/03/2018	1
M02105	TALAMANTES RODRIGUEZ YADIRA ANGELICA	CHSSA018444	\$ 3,681.69	31/03/2018	1
M02105	TARANGO CARMONA ESQUIUA	CHSSA000956	\$ 675.00	31/03/2018	1
M02105	TARIN MATA JOSE LUIS	CHSSA018444	\$ 3,404.99	31/03/2018	1
M02105	TORRES BLANCO ROSA MARIA	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02105	TORRES PAYAN DORA ANDREA	CHSSA000915	\$ 951.70	31/03/2018	1
M02105	URIBE VILLA ALMA DALIA	CHSSA017523	\$ 4,117.09	31/03/2018	1
M02105	VAZQUEZ CHAVEZ OLGA ESTELA	CHSSA018444	\$ 1,955.10	31/03/2018	1
M02105	VILLALBA ALATORRE LUIS JAVIER	CHSSA001685	\$ 1,805.10	31/03/2018	1
M02105	VILLEGAS GRANILLO ESTELA	CHSSA000570	\$ 1,880.10	31/03/2018	1
M02107	ACEVEDO GONZALEZ IRMA ROSA	CHSSA000932	\$ 2,090.60	31/03/2018	1
M02107	CAZARES ESTRADA JESUS	CHSSA000372	\$ 2,015.60	31/03/2018	1
M02107	CRUZ TORRES MARIA TERESA	CHSSA002011	\$ 675.00	31/03/2018	1
M02107	FLORES MARTINEZ JOSEFINA	CHSSA000664	\$ 2,090.60	31/03/2018	1
M02107	GONZALEZ ANAYA MARIA GUADALUPE	CHSSA000664	\$ 1,146.87	31/03/2018	1
M02107	GONZALEZ MARQUEZ MARIA CONCEPCION	CHSSA000664	\$ 1,146.87	31/03/2018	1
M02107	GUTIERREZ QUEZADA ANA LORENA	CHSSA000944	\$ 675.00	31/03/2018	1
M02107	LOPEZ CORRAL GRACIELA	CHSSA000664	\$ 4,117.19	31/03/2018	1
M02107	MATA NEVAREZ TERESA	CHSSA000570	\$ 1,618.73	31/03/2018	1
M02107	PEREZ RODRIGUEZ MARIA ELENA	CHSSA000664	\$ 1,468.73	31/03/2018	1
M02107	RENTERIA RAMIREZ LOURDES	CHSSA000372	\$ 2,015.60	31/03/2018	1
M02107	REYES GARCIA GUADALUPE VICTORIA	CHSSA000372	\$ 675.00	31/03/2018	1
M02107	RUIZ GONZALEZ KARLA JUDITH	CHSSA000664	\$ 2,498.46	31/03/2018	1
M02107	RUIZ ROCHA MARIA GUADALUPE	CHSSA000664	\$ 1,146.87	31/03/2018	1
M02107	RUIZ VELA ALMA LORENA	CHSSA000664	\$ 4,042.19	31/03/2018	1
M02107	SILVA MARTINEZ MARIA GUADALUPE	CHSSA000664	\$ 1,618.73	31/03/2018	1
M02107	TERRAZAS RAMIREZ MARIA PAZIENCIA	CHSSA000500	\$ 1,124.63	31/03/2018	1
M02107	TORRES GONZALEZ MANUEL ROGELIO	CHSSA000664	\$ 525.00	31/03/2018	1
M02107	VALDEZ RAZO ERIKA ALICIA	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02107	VASQUEZ HERNANDEZ LAURA OLIVIA	CHSSA000664	\$ 1,618.73	31/03/2018	1
M02110	AIZPURU GARDEA ESTELA	CHSSA017412	\$ 1,481.07	31/03/2018	1
M02110	CONTRERAS VEGA IRMA GRISELDA	CHSSA017523	\$ 600.00	31/03/2018	1
M02110	GUATEMALA PINEDA MARIA DE LOS ANGELES	CHSSA002011	\$ 675.00	31/03/2018	1
M02110	LARA NIETO SILVIA ELENA	CHSSA000664	\$ 1,584.10	31/03/2018	1
M02110	LARA SOTO ERIKA IDALI	CHSSA000372	\$ 2,626.59	31/03/2018	1
M02110	LOPEZ IBARRA ELSA	CHSSA000664	\$ 2,626.59	31/03/2018	1
M02110	MARQUEZ RODRIGUEZ JUANA LORETO	CHSSA000640	\$ 1,584.10	31/03/2018	1
M02110	MARQUEZ URQUIDI EUNICE ARELY	CHSSA000956	\$ 300.00	31/03/2018	1
M02110	MENDEZ VALDEZ PALMA OLIVIA	CHSSA018000	\$ 1,884.10	31/03/2018	1
M02110	MENDOZA CUEVAS GABRIELA	CHSSA000570	\$ 300.00	31/03/2018	1
M02110	MURILLO FERNANDEZ SAN JUANA	CHSSA017523	\$ 3,518.79	31/03/2018	1
M02110	NAPOLIS HIDALGO GUADALUPE	CHSSA000664	\$ 1,078.03	31/03/2018	1
M02110	NASSAR TRIANA JULIETA MONYRA DE LOS MILAGROS	CHSSA001941	\$ 2,013.30	31/03/2018	1
M02110	REZA MARQUEZ ANA LUISA	CHSSA002011	\$ 3,739.89	31/03/2018	1
M02110	RUBIO REYES ALMA LILIA	CHSSA000664	\$ 1,734.10	31/03/2018	1
M02110	RUIZ RODRIGUEZ VERONICA	CHSSA001270	\$ 2,551.59	31/03/2018	1
M02110	TREJO COLCHADO ROSA MARIA	CHSSA000956	\$ 600.00	31/03/2018	1
M02110	VILLA DELGADO ARTURO VICENTE	CHSSA000956	\$ 525.00	31/03/2018	1
M02112	ASSMAR GURROLA KARLA	CHSSA000664	\$ 2,326.60	31/03/2018	1
M02112	LOZOYA MARQUEZ ELIZABETH	CHSSA000956	\$ 1,932.40	31/03/2018	1
M02112	MALDONADO PAYAN MARIA ELENA	CHSSA017494	\$ 1,094.13	31/03/2018	1
M02112	PIZAÑA VAZQUEZ EDUARDA	CHSSA000956	\$ 1,094.13	31/03/2018	1
M02112	SEÑEZ LIRA ROCIO	CHSSA017523	\$ 2,948.47	31/03/2018	1
M03002	BENAVIDES DURAN JORGE ROBERTO	CHSSA017436	\$ 1,130.13	31/03/2018	1
M03002	DELGADO ARMENDARIZ FRANCISCO JAVIER	CHSSA017436	\$ 2,040.40	31/03/2018	1
M03002	MARTINEZ PEREZ JUAN JOSE	CHSSA017523	\$ 2,514.14	31/03/2018	1
M03002	MONTES MORA JOSE ALFREDO DE JESUS	CHSSA002455	\$ 1,817.70	31/03/2018	1
M03002	SANCHEZ RAMIREZ DAVID	CHSSA017436	\$ 3,433.69	31/03/2018	1
M03004	ACOSTA LUNA MARIA GUADALUPE	CHSSA017634	\$ 1,484.90	31/03/2018	1
M03004	ACOSTA NAVARRETE LUIS ALFREDO	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	ACOSTA RAMIREZ GUADALUPE ENRIQUE	CHSSA001270	\$ 1,164.93	31/03/2018	1
M03004	AGUILAR RODRIGUEZ ANTONIO	CHSSA017634	\$ 1,484.90	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	AGUIRRE BUSTILLOS MARIA DE LOS ANGELES	CHSSA018362	\$ 2,721.56	31/03/2018	1
M03004	AGUIRRE CHAPARRO FRANCISCO JAVIER	CHSSA017675	\$ 3,286.49	31/03/2018	1
M03004	AGUIRRE TALAMANTES JOSE EDGAR	CHSSA017576	\$ 814.60	31/03/2018	1
M03004	ALVAREZ TORRES GAUDENCIO LUCIANO	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	ALVAREZ TORRES JUAN GABRIEL	CHSSA000985	\$ 3,511.49	31/03/2018	1
M03004	ARAMBULA SALDIVAR LORENZO ANTONIO	CHSSA000664	\$ 2,839.62	31/03/2018	1
M03004	ARREDONDO SOTO ARNOLDO	CHSSA002682	\$ 3,511.49	31/03/2018	1
M03004	ARREOLA ARAUJO JOSE ALFREDO	CHSSA001480	\$ 3,511.49	31/03/2018	1
M03004	ARVILLA PERALES JOSE PABLO	CHSSA017540	\$ 1,314.93	31/03/2018	1
M03004	ARVIZU OCHOA JESUS	CHSSA017576	\$ 1,104.20	31/03/2018	1
M03004	ARVIZU RASCON OSCAR HUBERTO	CHSSA017663	\$ 3,191.52	31/03/2018	1
M03004	ASTORGA MEDINA JUAN CARLOS	CHSSA017675	\$ 3,880.24	31/03/2018	1
M03004	AVILA TISCAREÑO ELADIO	CHSSA001760	\$ 600.00	31/03/2018	1
M03004	AYALA GOMEZ RICARDO	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	AYALA ROBLES MARCO VINICIO	CHSSA002682	\$ 3,511.49	31/03/2018	1
M03004	BERNAL GARCIA HUGO	CHSSA002291	\$ 3,511.49	31/03/2018	1
M03004	BLAKE LOPEZ AARON DANIEL	CHSSA002291	\$ 1,484.90	31/03/2018	1
M03004	BLANCO MANJARREZ NALLELI YAZMIN	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03004	BUSTILLOS CONTRERAS PAUL RAQUEL	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	BUSTILLOS GARDEA GUADALUPE	CHSSA017663	\$ 525.00	31/03/2018	1
M03004	BUSTILLOS MARQUEZ EDGAR MIGUEL	CHSSA017634	\$ 1,484.90	31/03/2018	1
M03004	BUSTILLOS RUBIO MARIA TERESA	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	CALDERON MONTOYA OSCAR ALEJANDRO	CHSSA000664	\$ 675.00	31/03/2018	1
M03004	CAMPOS ARROYO OTHONIEL	CHSSA001031	\$ 3,225.02	31/03/2018	1
M03004	CARDENAS CISNEROS OCTAVIO	CHSSA002303	\$ 1,393.80	31/03/2018	1
M03004	CARO HERNANDEZ CARMEN GUERREROS	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	CARRILLO URIAS VICENTE	CHSSA001270	\$ 3,511.49	31/03/2018	1
M03004	CASTRO BUITIMEA OSCAR MANUEL	CHSSA002291	\$ 3,511.49	31/03/2018	1
M03004	CASTRO FIERRO RICARDO	CHSSA017675	\$ 1,164.93	31/03/2018	1
M03004	CEBALLOS GARCIA VERONICA OFELIA	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	CHACON GUTIERREZ EVA CECILIA	CHSSA017494	\$ 2,550.02	31/03/2018	1
M03004	CHAPARRO CASTRO JULIA	CHSSA002291	\$ 1,339.93	31/03/2018	1
M03004	CHAPARRO ESPINO ELDER NOEL	CHSSA017663	\$ 3,135.76	31/03/2018	1
M03004	CHAPARRO SANDOVAL RAMON URIEL	CHSSA001270	\$ 3,511.49	31/03/2018	1
M03004	CHAVEZ AYALA OMAR ALFREDO	CHSSA017663	\$ 2,986.49	31/03/2018	1
M03004	CHAVEZ OLIVAS JOSE ANTONIO	CHSSA017552	\$ 3,420.40	31/03/2018	1
M03004	CHAVEZ RODRIGUEZ MANUEL	CHSSA000956	\$ 1,393.80	31/03/2018	1
M03004	CHAVIRA ANAYA ISMAEL	CHSSA002682	\$ 2,788.72	31/03/2018	1
M03004	CHAVIRA RUELAS ALEJANDRO	CHSSA017675	\$ 2,930.72	31/03/2018	1
M03004	CISNEROS GONZALEZ ANGEL RAUL	CHSSA001521	\$ 1,254.20	31/03/2018	1
M03004	COBO CRUZ CIRIA	CHSSA017663	\$ 1,259.90	31/03/2018	1
M03004	CONTRERAS GARCIA JESUS GERMAN	CHSSA017663	\$ 2,181.08	31/03/2018	1
M03004	CORRAL MORALES EDGAR ADRIAN	CHSSA017552	\$ 2,905.80	31/03/2018	1
M03004	DIAZ PEREZ REMBERTO	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	DOMINGUEZ PARRA RAMON	CHSSA017634	\$ 3,361.49	31/03/2018	1
M03004	DOMINGUEZ QUEZADA NORMA CONSUELO	CHSSA001480	\$ 3,511.49	31/03/2018	1
M03004	ESCALANTE VALDEZ JOSE ANGEL	CHSSA002682	\$ 844.97	31/03/2018	1
M03004	ESCARCEGA VILLALOBOS MARIO	CHSSA017634	\$ 3,455.73	31/03/2018	1
M03004	ESPINO LOYA JORGE ALFREDO	CHSSA001154	\$ 3,605.73	31/03/2018	1
M03004	FELIX CANTU JUANA LILIA	CHSSA017663	\$ 675.00	31/03/2018	1
M03004	FELIX CORRAL GERONIMO GUADALUPE	CHSSA017675	\$ 3,511.49	31/03/2018	1
M03004	FELIX DOMINGUEZ ENRIQUE	CHSSA017675	\$ 3,511.49	31/03/2018	1
M03004	FELIX GASTELO JOSE	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	FELIX MIRANDA JESUS ENRIQUE	CHSSA002682	\$ 3,230.73	31/03/2018	1
M03004	FIERRO ESCALANTE CLAUDIA MARLENE	CHSSA017634	\$ 2,290.80	31/03/2018	1
M03004	FIERRO RAMIREZ CESAR OBED	CHSSA018362	\$ 3,511.49	31/03/2018	1
M03004	FLORES TORRES VICTOR ARIEL	CHSSA017576	\$ 3,195.40	31/03/2018	1
M03004	GALDEAN OLIVAS IGNACIO	CHSSA018415	\$ 3,191.52	31/03/2018	1
M03004	GAMBOA GERARDO LUIS ROBERTO	CHSSA002711	\$ 1,309.90	31/03/2018	1
M03004	GAMBOA GERARDO LUIS ROBERTO	CHSSA002711	\$ 175.00	31/03/2018	1
M03004	GAMBOA GERARDO SERGIO	CHSSA002682	\$ 525.00	31/03/2018	1
M03004	GAMBOA YURIAR OMAR ISAAC	CHSSA002682	\$ 3,511.49	31/03/2018	1
M03004	GARCIA CAMPAÑA VICTOR ARMANDO	CHSSA017675	\$ 1,484.90	31/03/2018	1
M03004	GARCIA CONTRERAS MARCIANO	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	GARCIA LERMA GERARDO	CHSSA001154	\$ 1,484.90	31/03/2018	1
M03004	GARCIA LOPEZ RAUL	CHSSA017663	\$ 1,881.08	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GASTELUM MOLINA FELIX	CHSSA018164	\$ 3,530.73	31/03/2018	1
M03004	GASTELUM TORRES FAUSTO JAVIER	CHSSA017675	\$ 1,484.90	31/03/2018	1
M03004	GAXEOLA GAXEOLA FRANCISCO JAVIER	CHSSA017634	\$ 3,511.49	31/03/2018	1
M03004	GODINEZ ORTEGA LUIS ALFREDO	CHSSA017581	\$ 1,243.80	31/03/2018	1
M03004	GOMEZ HERNANDEZ EDUARDO	CHSSA000664	\$ 1,393.80	31/03/2018	1
M03004	GONZALEZ CONTRERAS ENRIQUE	CHSSA017663	\$ 3,455.72	31/03/2018	1
M03004	GONZALEZ DOMINGUEZ JUAN CARLOS	CHSSA017634	\$ 2,721.56	31/03/2018	1
M03004	GONZALEZ ESCARCEGA CECILIO ERNESTO	CHSSA000256	\$ 1,314.93	31/03/2018	1
M03004	GONZALEZ GONZALEZ JOSE ANTONIO	CHSSA001270	\$ 2,871.56	31/03/2018	1
M03004	GONZALEZ MARTINEZ ENRIQUE	CHSSA017663	\$ 2,871.56	31/03/2018	1
M03004	GONZALEZ MOLINA CESAR IVAN	CHSSA017634	\$ 1,970.83	31/03/2018	1
M03004	GONZALEZ MORENO ANA LILIA	CHSSA017634	\$ 3,305.72	31/03/2018	1
M03004	GONZALEZ PEREZ EDGAR ARTURO	CHSSA017634	\$ 1,484.90	31/03/2018	1
M03004	GONZALEZ PIZANO RENE SALVADOR	CHSSA017634	\$ 1,484.90	31/03/2018	1
M03004	GONZALEZ RUELAS JORGE LUIS	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	GONZALEZ TORRES MARIO MIGUEL	CHSSA002291	\$ 1,484.90	31/03/2018	1
M03004	GUTIERREZ BUSTILLOS ELISEO	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	HERMOSILLO VENEGAS JESUS ADAN	CHSSA017581	\$ 1,543.80	31/03/2018	1
M03004	HERNANDEZ CHAVEZ OSCAR ELOY	CHSSA017552	\$ 1,393.80	31/03/2018	1
M03004	HERNANDEZ GONZALEZ DELFINO EUTIMIO	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	HERRERA OCHOA JAIME JERSSON	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	HOLGUIN CRUZ GUADALUPE	CHSSA017663	\$ 844.97	31/03/2018	1
M03004	IGLESIAS GARCIA GEORGINA	CHSSA017663	\$ 1,484.90	31/03/2018	1
M03004	ISLAS EGUIIS ARMANDO LORETO	CHSSA001154	\$ 3,455.72	31/03/2018	1
M03004	LAZCANO MOLINA MIGUEL ANGEL	CHSSA001270	\$ 3,511.49	31/03/2018	1
M03004	LEYVA ESCALANTE LUZ ESTELA	CHSSA017983	\$ 675.00	31/03/2018	1
M03004	LOERA CHAVEZ PETRONILA MARGARITA	CHSSA017663	\$ 844.97	31/03/2018	1
M03004	LOPEZ ALVAREZ CONRADO	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	LOPEZ ALVAREZ HECTOR MANUEL	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	LOPEZ COTA VICTOR MARTIN	CHSSA002670	\$ 3,455.73	31/03/2018	1
M03004	LOPEZ CRUZ JOSE MANUEL	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	LOPEZ CUEVAS CARLOS AXEL	CHSSA000990	\$ 3,511.49	31/03/2018	1
M03004	LOPEZ MARQUEZ JUAN CARLOS	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	LOPEZ RODRIGUEZ JOSE FRANCISCO	CHSSA000664	\$ 675.00	31/03/2018	1
M03004	LOPEZ SOTO JORGE LUIS	CHSSA002682	\$ 3,511.49	31/03/2018	1
M03004	LOYA GRACIA VICTOR HUGO	CHSSA017552	\$ 2,140.29	31/03/2018	1
M03004	MANCINAS MERINO JESUS MIGUEL	CHSSA002670	\$ 1,484.90	31/03/2018	1
M03004	MANJARREZ CLETO IRBIN	CHSSA017634	\$ 1,484.90	31/03/2018	1
M03004	MARTINEZ ALVA BIANCA ILEANA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03004	MARTINEZ BALDERRAMA FELIPE ALONSO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03004	MARTINEZ DELGADO JOSE GUADALUPE	CHSSA017552	\$ 2,495.82	31/03/2018	1
M03004	MARTINEZ REYNAGA ARMANDO	CHSSA002385	\$ 525.00	31/03/2018	1
M03004	MARTINEZ SANCHEZ NOE GILBERTO	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	MARTINEZ SILVA ALBERTO	CHSSA002011	\$ 994.97	31/03/2018	1
M03004	MEDINA TORRES JOSE MANUEL	CHSSA017634	\$ 1,259.90	31/03/2018	1
M03004	MELLADO LOZOYA LILIANA DENISSE	CHSSA000956	\$ 868.80	31/03/2018	1
M03004	MEZA LUCERO HORACIO	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	MOLINA ESPINO ILDEFONSO	CHSSA017663	\$ 4,727.23	31/03/2018	1
M03004	MONCLOVA LOYA RENE	CHSSA017634	\$ 3,511.49	31/03/2018	1
M03004	MONSIVAIS BADILLO JUAN DIEGO	CHSSA001270	\$ 2,815.80	31/03/2018	1
M03004	MONTAÑO DE LEON ROBERTO EDUARDO	CHSSA018012	\$ 619.97	31/03/2018	1
M03004	MONTENEGRO ORTIZ GABRIELA	CHSSA002023	\$ 2,345.83	31/03/2018	1
M03004	MORA VALENZUELA FERARDO	CHSSA002670	\$ 1,559.90	31/03/2018	1
M03004	MORENO CERA CONCEPCION	CHSSA017576	\$ 3,420.40	31/03/2018	1
M03004	MORQUECHO DOMINGUEZ RAFAEL DAVID	CHSSA017634	\$ 3,511.49	31/03/2018	1
M03004	MURILLO GOMEZ ADRIANA	CHSSA018666	\$ 1,314.93	31/03/2018	1
M03004	NAJERA AGUIRRE VICENTE	CHSSA000956	\$ 525.00	31/03/2018	1
M03004	NEVAREZ GARCIA RICARDO SAMUEL	CHSSA017663	\$ 2,930.73	31/03/2018	1
M03004	OCHOA RABAGO LUIS ALFONSO	CHSSA001002	\$ 1,484.90	31/03/2018	1
M03004	ONTIVEROS CASTELLANOS VIRGINIA	CHSSA002711	\$ 1,484.90	31/03/2018	1
M03004	ORTEGA OLAYS EDUWIGES	CHSSA002291	\$ 3,511.49	31/03/2018	1
M03004	ORTIZ ACOSTA MA DE JESUS	CHSSA017966	\$ 675.00	31/03/2018	1
M03004	PACHECO MARQUEZ RAFAEL	CHSSA017494	\$ 1,243.80	31/03/2018	1
M03004	PALOMARES GANDARA MYRIAM ARARATH	CHSSA001644	\$ 2,839.62	31/03/2018	1
M03004	PALOMINO VILLALOBOS JESUS MANUEL	CHSSA000570	\$ 1,393.80	31/03/2018	1
M03004	PARRA QUEZADA DELIA	CHSSA017634	\$ 1,484.90	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PARRA RUIZ RUBEN	CHSSA017576	\$ 175.00	31/03/2018	1
M03004	PARRA RUIZ RUBEN	CHSSA017576	\$ 332.50	31/03/2018	1
M03004	PASARON PEREZ ELSY	CHSSA001270	\$ 175.00	31/03/2018	1
M03004	PEÑA PEREZ MIGUEL JESUS	CHSSA017576	\$ 1,393.80	31/03/2018	1
M03004	PEREZ MARTINEZ ASTOLFO	CHSSA017576	\$ 3,420.40	31/03/2018	1
M03004	PEREZ PALMA GUADALUPE	CHSSA000985	\$ 3,455.73	31/03/2018	1
M03004	PEREZ PALMA RENE	CHSSA000985	\$ 1,484.90	31/03/2018	1
M03004	PEREZ PALMA SERGIO	CHSSA001270	\$ 3,455.73	31/03/2018	1
M03004	PEREZ VALDENEGRO ESTEBAN	CHSSA017634	\$ 3,361.49	31/03/2018	1
M03004	PIZANO LEDEZMA JOSE ANTONIO	CHSSA017576	\$ 1,393.80	31/03/2018	1
M03004	PORTILLO CHAVIRA LUZ OLIVIA	CHSSA001480	\$ 1,634.90	31/03/2018	1
M03004	PROAÑO AGUIRRE MIGUEL ANGEL	CHSSA017663	\$ 3,511.49	31/03/2018	1
M03004	QUIÑONEZ SERVIN EDGAR	CHSSA000985	\$ 3,455.73	31/03/2018	1
M03004	QUIÑONEZ VILLA ANGEL	CHSSA000985	\$ 1,484.90	31/03/2018	1
M03004	QUIROZ QUIROZ TRINIDAD	CHSSA001270	\$ 3,455.73	31/03/2018	1
M03004	RAMIREZ RAMIREZ RONALDO ERNESTO	CHSSA002291	\$ 3,511.49	31/03/2018	1
M03004	RASCON ESPARZA MARCO ANTONIO	CHSSA000932	\$ 1,468.80	31/03/2018	1
M03004	REYES GAMBOA MARIA BRAULIA	CHSSA017465	\$ 2,260.42	31/03/2018	1
M03004	RIOS GARCIA EDILBEN	CHSSA017663	\$ 3,191.52	31/03/2018	1
M03004	RIVAS CARMONA EDGAR	CHSSA017465	\$ 2,495.82	31/03/2018	1
M03004	RIVERA MADRIGAL MARIA DEL ROSARIO ELENA	CHSSA001270	\$ 1,484.90	31/03/2018	1
M03004	RIVERA MADRIGAL SILVIA	CHSSA001270	\$ 1,484.90	31/03/2018	1
M03004	RODRIGUEZ CUEVAS HERMILO	CHSSA002670	\$ 1,484.90	31/03/2018	1
M03004	RODRIGUEZ HOLGUIN JOSE GABRIEL	CHSSA018164	\$ 1,484.90	31/03/2018	1
M03004	RODRIGUEZ RAMOS FERNANDO ALFREDO	CHSSA017663	\$ 2,986.49	31/03/2018	1
M03004	RODRIGUEZ RODRIGUEZ LAURA ADRIANA	CHSSA017465	\$ 2,260.42	31/03/2018	1
M03004	RODRIGUEZ VENEGAS ARMANDO RAMON	CHSSA017552	\$ 2,895.40	31/03/2018	1
M03004	ROMERO RODRIGUEZ GUILLERMO ERNESTO	CHSSA017634	\$ 3,286.49	31/03/2018	1
M03004	RUBIO LEAL BEATRIZ EUGENIA	CHSSA017634	\$ 1,484.90	31/03/2018	1
M03004	SAENZ ALBO HILDELIZA	CHSSA002455	\$ 994.97	31/03/2018	1
M03004	SAENZ MARQUEZ HUGO ARTURO	CHSSA017494	\$ 2,839.62	31/03/2018	1
M03004	SAENZ RODRIGUEZ ALFONSO	CHSSA017663	\$ 525.00	31/03/2018	1
M03004	SAENZ SANTANA ANA ROSA	CHSSA001031	\$ 964.60	31/03/2018	1
M03004	SALAZ URQUIDY ANDRES	CHSSA000594	\$ 1,168.80	31/03/2018	1
M03004	SALAS RAMIREZ FERNANDO	CHSSA017634	\$ 3,455.73	31/03/2018	1
M03004	SANDOVAL DOMINGUEZ JESUS ARTURO	CHSSA001270	\$ 2,665.80	31/03/2018	1
M03004	SERNA ARMENDARIZ JESUS ANTONIO	CHSSA000664	\$ 1,543.80	31/03/2018	1
M03004	SERRANO BORQUEZ LORENZO RENE	CHSSA000664	\$ 1,393.80	31/03/2018	1
M03004	SERRATOS PEREZ JAIME CHRISTIAN	CHSSA002052	\$ 600.00	31/03/2018	1
M03004	SINALOA RASCON JOSE ALFREDO	CHSSA017576	\$ 1,104.20	31/03/2018	1
M03004	SOLANO RUBIO BRAULIA NATALIA	CHSSA001480	\$ 1,484.90	31/03/2018	1
M03004	SOTELO SALAS ARMANDO ERNESTO	CHSSA001270	\$ 1,484.90	31/03/2018	1
M03004	SOTO ARMENTA IVAN ALFREDO	CHSSA002682	\$ 3,511.49	31/03/2018	1
M03004	TENA VILLARREAL DAVID	CHSSA017552	\$ 3,195.40	31/03/2018	1
M03004	TERRAZAS YAÑEZ JESUS MANUEL	CHSSA000664	\$ 1,393.80	31/03/2018	1
M03004	TINTORI ROMANO SAMUEL	CHSSA001270	\$ 844.97	31/03/2018	1
M03004	TORRES LOPEZ ULISES	CHSSA000956	\$ 3,225.02	31/03/2018	1
M03004	TORRESDEY SAENZ SAUL	CHSSA017552	\$ 4,111.12	31/03/2018	1
M03004	TREJO MORENO LORENZO	CHSSA000664	\$ 675.00	31/03/2018	1
M03004	URTUZUASTEGUI CHAVEZ JESUS BAUDELIO	CHSSA017663	\$ 3,361.49	31/03/2018	1
M03004	VALDEZ ARMENTA JUAN CARLOS	CHSSA002291	\$ 3,511.49	31/03/2018	1
M03004	VALDEZ NUÑEZ FRANCISCO	CHSSA017412	\$ 814.60	31/03/2018	1
M03004	VAZQUEZ BERNAL FIDENCIO	CHSSA000664	\$ 3,364.62	31/03/2018	1
M03004	VEGA PORTILLO LUIS ISAK	CHSSA001480	\$ 2,590.79	31/03/2018	1
M03004	VEGA PORTILLO RAFAEL NORBERTO	CHSSA017465	\$ 3,439.62	31/03/2018	1
M03004	VEGA VEGA FRANCISCO JAVIER	CHSSA002682	\$ 1,484.90	31/03/2018	1
M03004	VIDACA RIVAS JOSE LUIS	CHSSA001270	\$ 844.97	31/03/2018	1
M03004	VILLA DIAZ DAN ISMAEL	CHSSA018000	\$ 868.80	31/03/2018	1
M03004	VILLEGAS BENCOMO FELIX ENRIQUE	CHSSA002291	\$ 3,511.49	31/03/2018	1
M03004	VILLEGAS PADILLA DIANA	CHSSA002023	\$ 2,610.76	31/03/2018	1
M03004	ZAFIRO FIERRO JOEL	CHSSA000256	\$ 3,285.76	31/03/2018	1
M03004	ZENDEJAS HINOJOS ARTURO PETRONIO	CHSSA001270	\$ 3,286.49	31/03/2018	1
M03005	ACEVES URUETA JOSE LUIS	CHSSA000372	\$ 2,645.83	31/03/2018	1
M03005	ALANIS MALDONADO MARCOS RAYMUNDO	CHSSA000664	\$ 850.30	31/03/2018	1
M03005	ARROYO SALDAÑA RAMONA MARGARITA	CHSSA017552	\$ 1,175.60	31/03/2018	1
M03005	BELTRAN BELTRAN JAIME ALFREDO	CHSSA000570	\$ 675.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	CARRAZCO OLIVAS CECILIA	CHSSA017576	\$ 1,175.60	31/03/2018	1
M03005	ESCOBEDO ASTORGA KARLA ISELA	CHSSA018444	\$ 2,721.73	31/03/2018	1
M03005	ESPARZA OGAZ PEDRO	CHSSA018444	\$ 1,350.90	31/03/2018	1
M03005	ESPINOZA GOMEZ MARTHA PATRICIA	CHSSA000915	\$ 1,175.60	31/03/2018	1
M03005	ESTRELLA IBARRA MIGUEL ANGEL	CHSSA018444	\$ 2,721.73	31/03/2018	1
M03005	FLORES ESPARZA JESUS MARTIN	CHSSA001953	\$ 1,374.80	31/03/2018	1
M03005	FLORES LUNA EVA	CHSSA000664	\$ 1,275.90	31/03/2018	1
M03005	GARCIA CARLOS JAIME ALFREDO	CHSSA000372	\$ 1,425.90	31/03/2018	1
M03005	GARCIA RODRIGUEZ JOSE ANTONIO	CHSSA001685	\$ 750.90	31/03/2018	1
M03005	GONZALEZ PALMA YANCI KENILMA	CHSSA000915	\$ 1,970.82	31/03/2018	1
M03005	GUTIERREZ CATALINA	CHSSA000664	\$ 1,350.90	31/03/2018	1
M03005	GUTIERREZ OCHOA LUZ ELENA	CHSSA001031	\$ 675.00	31/03/2018	1
M03005	HARO SANTILLANO LILIANA ANGELICA	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03005	HARO ZAVALA JUAN	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03005	LARA SADAMURA JUAN MARTIN	CHSSA000664	\$ 925.30	31/03/2018	1
M03005	LECHUGA MADRID OSCAR IVAN	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03005	LEON PAYAN JOEL	CHSSA018444	\$ 1,425.90	31/03/2018	1
M03005	LEYVA OROZCO MARIO ALBERTO	CHSSA017482	\$ 3,021.73	31/03/2018	1
M03005	LOPEZ LARA GUADALUPE	CHSSA000372	\$ 1,425.90	31/03/2018	1
M03005	MALDONADO CASTAÑEDA ISABEL	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03005	MARTINEZ GRANADOS JULIA	CHSSA017622	\$ 1,275.90	31/03/2018	1
M03005	MENDOZA MARTINEZ LUDIVINA	CHSSA000372	\$ 1,100.60	31/03/2018	1
M03005	MORA RIOS HILDA	CHSSA000372	\$ 1,350.90	31/03/2018	1
M03005	NAJERA MONTES ISABEL REYNA	CHSSA000372	\$ 550.30	31/03/2018	1
M03005	NAVEJAS CARRANCO JESUS ALBERTO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03005	NUÑEZ VELA MANUEL EDUARDO KENNETH	CHSSA000664	\$ 3,321.73	31/03/2018	1
M03005	OROZCO DIAZ BRENDA VANESSA	CHSSA000664	\$ 2,471.43	31/03/2018	1
M03005	ORTEGA SAENZ MARIA GUADALUPE	CHSSA000956	\$ 300.00	31/03/2018	1
M03005	PEREZ ESCALANTE DENISSE ARACELY	CHSSA017482	\$ 1,970.83	31/03/2018	1
M03005	PEREZ GONZALEZ MIGUEL ANGEL	CHSSA017482	\$ 3,021.73	31/03/2018	1
M03005	RANGEL MUÑOZ ALEJANDRO	CHSSA000372	\$ 600.00	31/03/2018	1
M03005	RODRIGUEZ CARRILLO JULIA ROSA	CHSSA017552	\$ 1,425.90	31/03/2018	1
M03005	SABIDO KURI ROSA ISELA	CHSSA000640	\$ 3,071.43	31/03/2018	1
M03005	SERNA MOLINA PABLO	CHSSA000664	\$ 3,396.73	31/03/2018	1
M03005	TERRAZAS MUÑOZ LAURA ISELA	CHSSA000570	\$ 1,350.90	31/03/2018	1
M03005	TORRES NUÑEZ RENE	CHSSA000664	\$ 300.00	31/03/2018	1
M03005	VILLA ESPARZA ROBERTO ISMAEL	CHSSA000956	\$ 1,050.90	31/03/2018	1
M03006	ADRIANO ORTIZ SALVADOR	CHSSA000664	\$ 1,275.90	31/03/2018	1
M03006	CAMPOS SANCHEZ JUAN ANTONIO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03006	CARAVEO BACA SERGIO	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03006	CASTILLO ARMENDARIZ JOSE LUIS	CHSSA000372	\$ 3,246.73	31/03/2018	1
M03006	CERECERES OROZCO MARTIN RENE	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03006	DOMINGUEZ RIVERA JESUS RAUL	CHSSA018012	\$ 774.80	31/03/2018	1
M03006	DURAN VAZQUEZ EVELYN PATRICIA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03006	FLORES LAGUNAS CARLOS LEOPOLDO	CHSSA000664	\$ 3,246.73	31/03/2018	1
M03006	GONZALEZ PORRAS VICENTE ARTURO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03006	GONZALEZ TORRES VICTOR HUGO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03006	LECHUGA SERNA ALEJANDRO	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03006	LUCERO NAVEJAS JORGE ENRIQUE	CHSSA000664	\$ 2,746.13	31/03/2018	1
M03006	MARTINEZ CHAVEZ VICTOR	CHSSA001270	\$ 2,495.82	31/03/2018	1
M03006	MARTINEZ PARRA LUIS ENRIQUE	CHSSA001270	\$ 525.00	31/03/2018	1
M03006	MORALES GARCIA PEDRO	CHSSA000664	\$ 500.60	31/03/2018	1
M03006	MUÑOZ CARBAJAL MANUEL	CHSSA000664	\$ 675.00	31/03/2018	1
M03006	PEÑA AYALA CARLOS	CHSSA001270	\$ 525.00	31/03/2018	1
M03006	PEÑALOZA TREJO LUIS RAUL	CHSSA000664	\$ 3,396.73	31/03/2018	1
M03006	QUINTANA CHAVEZ PEDRO RENE	CHSSA000664	\$ 2,570.83	31/03/2018	1
M03006	RAMIREZ REYES JORGE LUIS	CHSSA000664	\$ 675.00	31/03/2018	1
M03006	RICO ESTRADA LORENZO ENRIQUE	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03006	RODRIGUEZ TARANGO MANUEL ALBERTO	CHSSA000664	\$ 2,490.00	31/03/2018	1
M03006	SERRANO ALMAZAN BERTOLDO	CHSSA001270	\$ 2,495.82	31/03/2018	1
M03006	SOLIS ARAGON GERARDO	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	TORRES ROBLES LUIS ALBERTO	CHSSA000664	\$ 500.60	31/03/2018	1
M03006	TREJO LOPEZ JORGE ALFONSO	CHSSA000664	\$ 675.00	31/03/2018	1
M03006	YVER GARCIA MARCO ANTONIO	CHSSA000664	\$ 1,275.90	31/03/2018	1
M03009	DOMINGUEZ CHAVEZ JOSE	CHSSA017552	\$ 1,730.50	31/03/2018	1
M03010	CORRAL TERRAZAS MARIA SOLEDAD	CHSSA017436	\$ 2,163.10	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	AGUERO QUEZADA MARIA DE JESUS	CHSSA000664	\$ 875.60	31/03/2018	1
M03011	AVILA MURO RAFAEL	CHSSA000664	\$ 675.00	31/03/2018	1
M03011	BACA NANCY CORINA	CHSSA000664	\$ 925.30	31/03/2018	1
M03011	BARRAZA MARTINEZ MARTIN HILARIO	CHSSA001270	\$ 525.00	31/03/2018	1
M03011	CARLOS SIGALA MA. DE LOURDES	CHSSA000664	\$ 925.30	31/03/2018	1
M03011	CARRILLO RODRIGUEZ JULIA ELENA	CHSSA000372	\$ 850.30	31/03/2018	1
M03011	CHACON PONCE EDITH NOEMI	CHSSA000664	\$ 750.90	31/03/2018	1
M03011	DOMINGUEZ HERRERA NORMANDO	CHSSA000664	\$ 1,125.90	31/03/2018	1
M03011	HEREDIA MARTIN SOCORRO	CHSSA018444	\$ 1,275.90	31/03/2018	1
M03011	LECHUGA RAMIREZ OSCAR ARMANDO	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03011	LOYA GONZALEZ FILIBERTO	CHSSA000664	\$ 600.00	31/03/2018	1
M03011	MIRANDA LOZANO SANDRA PATRICIA	CHSSA000664	\$ 750.90	31/03/2018	1
M03011	ORTEGA MENDEZ ERNESTO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03011	ORTIZ ALCANTARA REBECA	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03011	PIÑON MOLINA ROSA ELVA	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03011	PINEDA IBARRA IGNACIO	CHSSA000664	\$ 925.30	31/03/2018	1
M03011	RABADAN REYES MIGUEL ANGEL	CHSSA000664	\$ 2,495.82	31/03/2018	1
M03011	RAMIREZ TERRAZAS CONCEPCION	CHSSA001270	\$ 525.00	31/03/2018	1
M03011	RODRIGUEZ FERNANDEZ MARIA VICTORIA	CHSSA018444	\$ 1,175.60	31/03/2018	1
M03011	SAMANIEGO ALMANZA ANABELL	CHSSA000664	\$ 750.90	31/03/2018	1
M03011	SANDOVAL MARTINEZ SUSANA CLEMENTINA	CHSSA000664	\$ 250.30	31/03/2018	1
M03011	VARGAS MONTAÑEZ ABEL	CHSSA001270	\$ 2,495.83	31/03/2018	1
M03011	VILLEGAS LUJAN SERGIO ARTURO	CHSSA018444	\$ 2,721.72	31/03/2018	1
M03012	ALAMILLO SILVA DOMINGO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03012	CHAVEZ ALARCON FRANCISCO RODRIGO	CHSSA000372	\$ 1,175.60	31/03/2018	1
M03012	DURAN REZA JOSE MARTIN	CHSSA000664	\$ 675.00	31/03/2018	1
M03012	FRIAS PEREZ NICOLAS	CHSSA000664	\$ 525.00	31/03/2018	1
M03012	GARCIA CARLOS EFRAIN HUMBERTO	CHSSA000372	\$ 1,175.60	31/03/2018	1
M03012	GONZALEZ MENDEZ ALFONSO	CHSSA000664	\$ 3,021.72	31/03/2018	1
M03012	MARTINEZ CARLOS JUAN RODOLFO	CHSSA000372	\$ 600.00	31/03/2018	1
M03012	RODRIGUEZ GONZALEZ MIGUEL	CHSSA000664	\$ 3,246.72	31/03/2018	1
M03012	SAMANIEGO SING DAVID	CHSSA000664	\$ 250.30	31/03/2018	1
M03012	SIAS AGUIRRE EDGAR RAUL	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03012	TORRES GUADALUPE	CHSSA000664	\$ 1,175.60	31/03/2018	1
M03013	CASTILLO ARMENDARIZ JAIME JOB	CHSSA001270	\$ 3,312.62	31/03/2018	1
M03013	COBOS PORTILLO RAMON	CHSSA018444	\$ 600.00	31/03/2018	1
M03013	DOMINGUEZ OLAGUE VICTOR HUGO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03013	GARCIA CHAVEZ MARCOS	CHSSA018444	\$ 1,425.90	31/03/2018	1
M03013	NAVARRO CHAVEZ GONZALO RIGOBERTO	CHSSA000664	\$ 1,425.90	31/03/2018	1
M03013	RODRIGUEZ MATA ADALBERTO	CHSSA001270	\$ 2,495.82	31/03/2018	1
M03013	SAENZ VIZCARRA MIGUEL	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03018	AGUILAR MORENO CHANTAL JHOBANA	CHSSA001480	\$ 819.00	31/03/2018	1
M03018	ALIRE GUTIERREZ ROXANA	CHSSA017465	\$ 1,457.00	31/03/2018	1
M03018	ALMANZA AGUIRRE LUIS GERARDO	CHSSA017465	\$ 1,970.83	31/03/2018	1
M03018	ANCHONDO VENEGAS CARMEN VERONICA	CHSSA017465	\$ 300.00	31/03/2018	1
M03018	BATISTA MORALES BERTHA ALICIA	CHSSA017465	\$ 1,382.00	31/03/2018	1
M03018	BUSTILLOS LOZANO CESAR JAVIER	CHSSA018444	\$ 1,970.83	31/03/2018	1
M03018	CHAPARRO REYES DENISSE	CHSSA017465	\$ 785.67	31/03/2018	1
M03018	CHAPARRO RODRIGUEZ ELIZABETH	CHSSA017576	\$ 3,277.82	31/03/2018	1
M03018	COVARRUBIAS GONZALEZ EDGAR	CHSSA018444	\$ 1,307.00	31/03/2018	1
M03018	COVARRUBIAS GONZALEZ ROCIO	CHSSA017552	\$ 3,277.82	31/03/2018	1
M03018	DE LA CRUZ CASTAÑEDA ELMA	CHSSA017412	\$ 675.00	31/03/2018	1
M03018	DIAZ CARO NORMA PATRICIA	CHSSA017523	\$ 546.00	31/03/2018	1
M03018	DOPORTO DURAN JUAN	CHSSA017441	\$ 1,457.00	31/03/2018	1
M03018	ELIZARRARAS BERMEO JOSE LUIS	CHSSA017581	\$ 600.00	31/03/2018	1
M03018	FELIX PARRA JOSE MONSERRATE	CHSSA018000	\$ 2,492.15	31/03/2018	1
M03018	FIERRO SOTO GABRIELA	CHSSA000384	\$ 1,382.00	31/03/2018	1
M03018	GAMBOA GUADALUPE	CHSSA017576	\$ 935.67	31/03/2018	1
M03018	GARCIA GUEVARA MARIA LUISA	CHSSA017465	\$ 2,531.50	31/03/2018	1
M03018	GARDEA ESCAPITA ALMA DELIA	CHSSA017552	\$ 1,457.00	31/03/2018	1
M03018	HERNANDEZ GARCIA HECTOR	CHSSA017465	\$ 1,157.00	31/03/2018	1
M03018	KONG DOMINGUEZ GUILLERMO	CHSSA017494	\$ 1,307.00	31/03/2018	1
M03018	LAZOS JOSEFINA ISELA	CHSSA018444	\$ 2,645.83	31/03/2018	1
M03018	LEYTON PARRA VERONICA	CHSSA017465	\$ 3,277.83	31/03/2018	1
M03018	LUJAN MENDOZA MAYRA BERENICE	CHSSA017465	\$ 1,970.83	31/03/2018	1
M03018	MARQUEZ ESCAMILLA MANUELA	CHSSA017465	\$ 3,127.83	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	MARQUEZ GALVAN HEIDI PAOLA	CHSSA000944	\$ 2,752.83	31/03/2018	1
M03018	MELLENDEZ GONZALEZ MARTHA ELENA	CHSSA017465	\$ 1,457.00	31/03/2018	1
M03018	OLIVAS LOERA CARLOS LEOBARDO	CHSSA017465	\$ 3,352.83	31/03/2018	1
M03018	PEREZ HINOJOS YLIANA VANNESA	CHSSA018444	\$ 3,277.83	31/03/2018	1
M03018	PIZAÑA HINOJOS HECTOR ARMANDO	CHSSA018444	\$ 1,382.00	31/03/2018	1
M03018	ROCHA ACOSTA ABRIL OLIVIA	CHSSA017465	\$ 1,082.00	31/03/2018	1
M03018	SOTO VEGA JULIO ALEJANDRO	CHSSA017441	\$ 1,121.33	31/03/2018	1
M03018	TAPIA HERRERA CATALINA ISELA	CHSSA017605	\$ 1,344.00	31/03/2018	1
M03019	ACOSTA GONZALEZ MARIA DEL SOCORRO	CHSSA001031	\$ 675.00	31/03/2018	1
M03019	ACOSTA SAENZ JAIME	CHSSA017523	\$ 4,208.67	31/03/2018	1
M03019	AGUERO QUEZADA JOSE ALONSO	CHSSA000722	\$ 525.00	31/03/2018	1
M03019	ALTAMIRANO AYALA ROSA MARIA EUGENIA	CHSSA000664	\$ 1,429.50	31/03/2018	1
M03019	ALVARADO DOMINGUEZ FRANCISCO	CHSSA000956	\$ 926.50	31/03/2018	1
M03019	ANDRADE FRANCO IRMA GABRIELA	CHSSA017465	\$ 1,354.50	31/03/2018	1
M03019	AVILA NUÑEZ ELIZABETH	CHSSA002455	\$ 1,089.50	31/03/2018	1
M03019	BARAY OCHOA ERICK YADIR	CHSSA017441	\$ 1,279.50	31/03/2018	1
M03019	BARRAZA BOLIVAR ROSA LUZ	CHSSA017465	\$ 776.50	31/03/2018	1
M03019	BARRAZA SILVA CLARA PATRICIA	CHSSA017465	\$ 754.50	31/03/2018	1
M03019	BERNAL SUAREZ ISAAC WLISES	CHSSA017552	\$ 851.50	31/03/2018	1
M03019	CAMARILLO OLIVAS PATRICIA	CHSSA017465	\$ 600.00	31/03/2018	1
M03019	CARMONA GUTIERREZ EDGAR HOMERO	CHSSA017552	\$ 754.50	31/03/2018	1
M03019	CARRILLO SAENZ ARTURO	CHSSA017622	\$ 3,250.32	31/03/2018	1
M03019	CASTRO GARCIA IRMA YOLANDA	CHSSA017465	\$ 675.00	31/03/2018	1
M03019	CHACON ROBLES VERONICA PATRICIA	CHSSA017465	\$ 1,429.50	31/03/2018	1
M03019	CHAPARRO CAMPUZANO DORA ELDA	CHSSA017465	\$ 1,429.50	31/03/2018	1
M03019	CONCHA ORTEGA HECTOR	CHSSA000956	\$ 675.00	31/03/2018	1
M03019	CORONA CASTILLO CLAUDIA IVONNE	CHSSA000570	\$ 803.00	31/03/2018	1
M03019	CORRAL FIGUEROA MARGARITA	CHSSA017441	\$ 1,279.50	31/03/2018	1
M03019	CUEVAS RUIZ ZULEMA	CHSSA017465	\$ 375.00	31/03/2018	1
M03019	DAVILA PARADA MARIA TERESA	CHSSA017523	\$ 675.00	31/03/2018	1
M03019	DE LA CRUZ CHAIREZ RAQUEL ADRIANA	CHSSA017482	\$ 2,270.83	31/03/2018	1
M03019	DIAZ MORENO LUZ MARIA	CHSSA017552	\$ 1,178.00	31/03/2018	1
M03019	ESPARZA VALERIO ROSA MARIA	CHSSA017465	\$ 1,429.50	31/03/2018	1
M03019	ESQUEDA MUÑOZ MARITZA	CHSSA000664	\$ 600.00	31/03/2018	1
M03019	ESTRADA ANTILLON ENRIQUE	CHSSA017581	\$ 1,354.50	31/03/2018	1
M03019	ESTRADA AVIÑA NORMA IRENE	CHSSA000664	\$ 1,279.50	31/03/2018	1
M03019	GAMBOA MAURICIO	CHSSA017576	\$ 3,025.33	31/03/2018	1
M03019	GANDARILLA LOYA ALONDRA NATALY	CHSSA017482	\$ 803.00	31/03/2018	1
M03019	GARCIA MARCELA MAGDALENA	CHSSA017465	\$ 525.00	31/03/2018	1
M03019	GARCIA HERNANDEZ GLORIA PAULINA	CHSSA017494	\$ 2,222.32	31/03/2018	1
M03019	GARCIA MENDEZ AURORA	CHSSA017465	\$ 1,354.50	31/03/2018	1
M03019	GARCIA RAMIREZ ISIS TALINA	CHSSA017465	\$ 503.00	31/03/2018	1
M03019	GONZALEZ HERNANDEZ MARGARITA	CHSSA017494	\$ 2,473.82	31/03/2018	1
M03019	GONZALEZ MORENO BLANCA YESENIA	CHSSA017576	\$ 2,270.83	31/03/2018	1
M03019	GRADO CERVANTES OSCAR	CHSSA017465	\$ 1,178.00	31/03/2018	1
M03019	GUTIERREZ VELAZQUEZ LUIS ARNOLDO	CHSSA017552	\$ 2,725.33	31/03/2018	1
M03019	HERNANDEZ AGUILAR ZAHIDE JUDITH	CHSSA000640	\$ 3,325.32	31/03/2018	1
M03019	HERRERA SOLIS MARTHA RAQUEL	CHSSA017470	\$ 1,429.50	31/03/2018	1
M03019	LARES OLLIVIER ALICIA MARGARITA	CHSSA017470	\$ 1,103.00	31/03/2018	1
M03019	LECHUGA DUARTE SUSANA	CHSSA017465	\$ 1,354.50	31/03/2018	1
M03019	LOPEZ CORTES ANA MARIA	CHSSA017465	\$ 1,129.50	31/03/2018	1
M03019	LOPEZ CORTES GABRIELA	CHSSA017465	\$ 1,028.00	31/03/2018	1
M03019	LOZOYA MEZA VELIA ISELA	CHSSA017465	\$ 600.00	31/03/2018	1
M03019	MACIAS NAVA HECTOR MANUEL	CHSSA000640	\$ 675.00	31/03/2018	1
M03019	MALDONADO RODRIGUEZ CARLOTA	CHSSA017465	\$ 1,279.50	31/03/2018	1
M03019	MARIN TORRES SUJEY	CHSSA018444	\$ 1,129.50	31/03/2018	1
M03019	MARQUEZ LOO JOSE DAGOBERTO	CHSSA000664	\$ 3,148.83	31/03/2018	1
M03019	MARTINEZ JESUS ENRIQUE	CHSSA000664	\$ 3,400.32	31/03/2018	1
M03019	MARTINEZ SANDOVAL MARIA TERESA	CHSSA017622	\$ 1,429.50	31/03/2018	1
M03019	MELLENDEZ ARMENDARIZ FRANCISCO JAVIER	CHSSA017441	\$ 926.50	31/03/2018	1
M03019	MENDOZA BACA MARICELA	CHSSA017465	\$ 1,429.50	31/03/2018	1
M03019	MEZA SERNA MAYRA ARACELI	CHSSA017465	\$ 2,725.32	31/03/2018	1
M03019	MIRAMONTES GASCA VELIA	CHSSA018000	\$ 1,279.50	31/03/2018	1
M03019	MIRELES CENTENO BENLLAMY GUADALUPE	CHSSA000664	\$ 503.00	31/03/2018	1
M03019	MONTAÑEZ MENDOZA HUMBERTO	CHSSA000664	\$ 1,429.50	31/03/2018	1
M03019	MONTES IBARRA FELIPE	CHSSA000664	\$ 1,429.50	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MONTES MARTINEZ SERGIO IGNACIO	CHSSA017552	\$ 1,354.50	31/03/2018	1
M03019	MONTOYA CANO DELIA	CHSSA017576	\$ 1,429.50	31/03/2018	1
M03019	MORALES ONTIVEROS ELVA VERONICA	CHSSA017552	\$ 1,354.50	31/03/2018	1
M03019	MORALES VAZQUEZ SUSANA	CHSSA017465	\$ 3,250.32	31/03/2018	1
M03019	MURILLO GOMEZ IRMA OLIVIA	CHSSA001953	\$ 1,201.33	31/03/2018	1
M03019	NEVAREZ PEREZ CELSA MINERVA	CHSSA017465	\$ 1,178.00	31/03/2018	1
M03019	NORIZ ALONSO VERONICA ISELA	CHSSA017634	\$ 1,089.50	31/03/2018	1
M03019	ORTEGA VILLANUEVA LUIS CARLOS	CHSSA017552	\$ 2,725.33	31/03/2018	1
M03019	PAEZ CORONADO JOSE ANTONIO	CHSSA017465	\$ 600.00	31/03/2018	1
M03019	PAEZ RAMOS ARACELI	CHSSA000664	\$ 2,495.83	31/03/2018	1
M03019	PEREZ TAPIA PABLO CESAR	CHSSA017465	\$ 525.00	31/03/2018	1
M03019	PICHARDO ORTIZ TERESITA DE JESUS	CHSSA017465	\$ 675.00	31/03/2018	1
M03019	PRIETO YAÑEZ ANA GEORGINA	CHSSA017622	\$ 3,400.32	31/03/2018	1
M03019	QUIÑONEZ ACOSTA PEDRO	CHSSA017494	\$ 525.00	31/03/2018	1
M03019	RAMOS GAVALDON MARGARITA SUGEY	CHSSA001760	\$ 1,028.00	31/03/2018	1
M03019	RIVAS SILVA CLAUDIA MARISSA	CHSSA017465	\$ 2,725.32	31/03/2018	1
M03019	RODRIGUEZ CISNEROS JORGE PASCUAL	CHSSA017465	\$ 1,429.50	31/03/2018	1
M03019	RODRIGUEZ GONZALEZ ALMA ROSA	CHSSA000664	\$ 1,129.50	31/03/2018	1
M03019	RODRIGUEZ GONZALEZ YULEMY DARINKA	CHSSA000956	\$ 2,222.32	31/03/2018	1
M03019	RODRIGUEZ SALAZAR PATRICIA	CHSSA017605	\$ 3,360.32	31/03/2018	1
M03019	RODRIGUEZ VILLARREAL GRACIELA YLIANA	CHSSA017552	\$ 3,325.33	31/03/2018	1
M03019	RONQUILLO GOMEZ BERTHA LIDIA	CHSSA017506	\$ 675.00	31/03/2018	1
M03019	SAENZ DOMINGUEZ DANIELLA ARLETT	CHSSA017465	\$ 2,270.82	31/03/2018	1
M03019	SAENZ LOPEZ IRMA	CHSSA000932	\$ 851.50	31/03/2018	1
M03019	SALDIVAR DE LA CRUZ MARCOS JULIAN	CHSSA000664	\$ 3,325.33	31/03/2018	1
M03019	SALINAS FLORES CARMEN	CHSSA000664	\$ 1,054.50	31/03/2018	1
M03019	SAN EMETERIO YAÑEZ JOSE ENRIQUE	CHSSA017494	\$ 375.00	31/03/2018	1
M03019	SERNA MOLINA CYNTHIA AZUCENA	CHSSA017465	\$ 2,522.32	31/03/2018	1
M03019	SILVA VALENZUELA MARIA YOLANDA	CHSSA000664	\$ 1,354.50	31/03/2018	1
M03019	SIMENTAL SERRATA MARGARITA	CHSSA000372	\$ 1,429.50	31/03/2018	1
M03019	SOLIS CARBAJAL MIRIAM VIRGINIA	CHSSA017465	\$ 503.00	31/03/2018	1
M03019	TAPIA NEVAREZ IGNACIA LORENA	CHSSA017576	\$ 1,178.00	31/03/2018	1
M03019	TAPIA RUIZ JAQUELINE	CHSSA017465	\$ 2,345.82	31/03/2018	1
M03019	TORRES NUÑEZ WENDY ANAHI	CHSSA017465	\$ 2,747.32	31/03/2018	1
M03019	TREJO GRAJEDA MARTHA LETICIA	CHSSA017494	\$ 1,429.50	31/03/2018	1
M03019	TREJO MARTINEZ HILDA	CHSSA001970	\$ 1,464.50	31/03/2018	1
M03019	URQUIDI ORTIZ ADRIANA	CHSSA017465	\$ 1,354.50	31/03/2018	1
M03019	VAZQUEZ GRANILLO EUGENIA GLORIA	CHSSA018012	\$ 1,389.50	31/03/2018	1
M03019	VAZQUEZ HERRERA RAQUEL YOLANDA	CHSSA000664	\$ 1,178.00	31/03/2018	1
M03019	ZAMORA RIOS CECILIA DE LOS ANGELES	CHSSA017441	\$ 1,178.00	31/03/2018	1
M03020	ACOSTA MOLINA GLORIA	CHSSA017465	\$ 1,424.50	31/03/2018	1
M03020	AGUILAR ACOSTA EMMA LUZ	CHSSA000932	\$ 1,424.50	31/03/2018	1
M03020	AGUIRRE HERNANDEZ MARIA DOLORES	CHSSA000664	\$ 1,274.50	31/03/2018	1
M03020	ALARCON GUERRA SILVIA MIRIAM	CHSSA000664	\$ 1,124.50	31/03/2018	1
M03020	ANTILLON SIQUEIROS JESUS MANUEL	CHSSA017465	\$ 525.00	31/03/2018	1
M03020	ARROYOS MOLINAR MARISELA	CHSSA002390	\$ 1,159.00	31/03/2018	1
M03020	ARVIZO LOPEZ ALBA IDALY	CHSSA017465	\$ 2,470.49	31/03/2018	1
M03020	ARZATE GARCIA MARIA DE LOURDES	CHSSA017465	\$ 9,285.52	31/03/2018	1
M03020	AVILA PINEDA OLIVIA	CHSSA017465	\$ 675.00	31/03/2018	1
M03020	BACA VENEGAS OLIVIA	CHSSA017465	\$ 675.00	31/03/2018	1
M03020	BARRON MANUEL WBALDO	CHSSA000664	\$ 600.00	31/03/2018	1
M03020	BEJARANO ACOSTA MARTHA ERIKA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03020	BORUNDA URBINA MARIA DEL REFUGIO	CHSSA000664	\$ 849.83	31/03/2018	1
M03020	CABRERA MONTES ALMA ANGELICA	CHSSA017465	\$ 525.00	31/03/2018	1
M03020	CARAVEO DURAN ROSALBA	CHSSA017465	\$ 1,424.50	31/03/2018	1
M03020	CARO HERNANDEZ MARIA DEL ROSARIO	CHSSA017465	\$ 924.83	31/03/2018	1
M03020	CARRASCO RAMOS MANUELA	CHSSA000664	\$ 525.00	31/03/2018	1
M03020	CARREON ORDOÑEZ MORAIMA HORTENCIA	CHSSA000664	\$ 2,645.82	31/03/2018	1
M03020	CASAS CARO OLIVIA	CHSSA002390	\$ 675.00	31/03/2018	1
M03020	CEDILLO SOTELO HECTOR NELSON	CHSSA002011	\$ 1,197.66	31/03/2018	1
M03020	COBOS LUNA MARICELA	CHSSA000956	\$ 849.83	31/03/2018	1
M03020	CRUZ CHAVEZ ERNESTINA	CHSSA017470	\$ 3,245.32	31/03/2018	1
M03020	DOMINGUEZ BACA LOURDES IGNACIA	CHSSA017552	\$ 924.83	31/03/2018	1
M03020	DOMINGUEZ CHAVEZ ARASELI	CHSSA017576	\$ 3,145.49	31/03/2018	1
M03020	DUEÑAS BARRIOS MARIA GUADALUPE	CHSSA017465	\$ 1,424.50	31/03/2018	1
M03020	FIERRO CAMPOS MARIA DE LA LUZ	CHSSA018444	\$ 1,174.67	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GALVAN QUIÑONEZ LUZ ELIZABETH	CHSSA018444	\$ 2,995.49	31/03/2018	1
M03020	GAMEROS PONCE VERONICA ALICIA	CHSSA000664	\$ 1,424.50	31/03/2018	1
M03020	GARDEA RICO VELIA	CHSSA000664	\$ 1,349.50	31/03/2018	1
M03020	GONZALEZ DIAZ SADIE MONSERRAT	CHSSA017663	\$ 2,754.81	31/03/2018	1
M03020	GONZALEZ ESTRADA IRMA OLIVIA	CHSSA017634	\$ 3,054.82	31/03/2018	1
M03020	GONZALEZ TERRAZAS MARIA CAROLINA	CHSSA000372	\$ 675.00	31/03/2018	1
M03020	GRIMALDO SOTELO JOSE LUIS	CHSSA000664	\$ 525.00	31/03/2018	1
M03020	GUEVARA CORONA SYLVIA LORENA	CHSSA000664	\$ 1,274.50	31/03/2018	1
M03020	GUILLEN SANCHEZ JUDITH MAGDALENA	CHSSA018444	\$ 1,099.67	31/03/2018	1
M03020	GUZMAN BARRERA VICTOR CESAR	CHSSA000664	\$ 300.00	31/03/2018	1
M03020	HOLGUIN BEJARANO MANUEL RAMON	CHSSA017622	\$ 1,424.50	31/03/2018	1
M03020	HOLGUIN MEDRANO NATIVIDAD	CHSSA017441	\$ 675.00	31/03/2018	1
M03020	LEY RUIZ MAYRA VERONICA	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03020	LIMONES GONZALEZ MARIA TERESA	CHSSA017634	\$ 375.00	31/03/2018	1
M03020	LUJAN CONTRERAS WENDY LILIANA	CHSSA017494	\$ 1,049.50	31/03/2018	1
M03020	LUJAN TISCAREÑO MARIA AIDA	CHSSA001760	\$ 1,349.50	31/03/2018	1
M03020	MACHADO CORONA LUZ OLIVIA	CHSSA000664	\$ 1,424.50	31/03/2018	1
M03020	MADRID DELGADO ALMA LETICIA	CHSSA000664	\$ 1,174.67	31/03/2018	1
M03020	MANRIQUEZ MORENO ADRIANA	CHSSA017465	\$ 3,245.32	31/03/2018	1
M03020	MARQUEZ CABALLERO DANIEL	CHSSA000664	\$ 1,099.67	31/03/2018	1
M03020	MARQUEZ TELLO MARIA DOLORES	CHSSA000664	\$ 1,274.50	31/03/2018	1
M03020	MARTINEZ NUÑEZ JOSE FABIAN	CHSSA001270	\$ 2,495.81	31/03/2018	1
M03020	MARTINEZ PORTILLO PATRICIA EDITH	CHSSA017465	\$ 1,274.50	31/03/2018	1
M03020	MARTINEZ SANCHEZ ELIZETH IRASEMA	CHSSA017494	\$ 3,245.32	31/03/2018	1
M03020	MARTINEZ TERRAZAS JOSE EDGAR	CHSSA000570	\$ 1,424.50	31/03/2018	1
M03020	MENDEZ CHAVEZ IVET IRENE	CHSSA000956	\$ 3,245.32	31/03/2018	1
M03020	MORAN ALARCON CLAUDIA CONSUELO	CHSSA000640	\$ 525.00	31/03/2018	1
M03020	MOTA ZUBIATE BARBARA ADRIANA	CHSSA017465	\$ 375.00	31/03/2018	1
M03020	NEVAREZ PEREZ MANUELA	CHSSA000734	\$ 1,424.50	31/03/2018	1
M03020	NORIEGA CARNERO LOURDES	CHSSA017465	\$ 749.50	31/03/2018	1
M03020	OCHOA OROZCO SULMA YASMIN	CHSSA017576	\$ 924.83	31/03/2018	1
M03020	OLAGUE AVILA YOLANDA	CHSSA000734	\$ 1,424.50	31/03/2018	1
M03020	OLIVAS PONCE SYLVIA IVONNE	CHSSA000594	\$ 3,395.32	31/03/2018	1
M03020	ORDUÑO MUELA JAVIER	CHSSA017465	\$ 1,174.67	31/03/2018	1
M03020	ORNELAS VALDEZ GUSTAVO GERARDO	CHSSA017465	\$ 1,349.50	31/03/2018	1
M03020	ORTEGA ROMERO ANA LILIA	CHSSA002023	\$ 822.67	31/03/2018	1
M03020	ORTIZ RUIZ JOSE RAUL	CHSSA000891	\$ 3,320.32	31/03/2018	1
M03020	OSORIO FLORES MIGUEL ANGEL	CHSSA000372	\$ 600.00	31/03/2018	1
M03020	OSUNA MACIAS MARCOS LEOPOLDO	CHSSA017622	\$ 1,124.50	31/03/2018	1
M03020	PINO GARCIA NORMA ESTHELA	CHSSA001270	\$ 525.00	31/03/2018	1
M03020	RAMIREZ GARCIA MARIA DE JESUS	CHSSA017523	\$ 636.33	31/03/2018	1
M03020	RENTERIA RODRIGUEZ LILIA ROSA	CHSSA001673	\$ 1,424.50	31/03/2018	1
M03020	REY ARAIZA LETICIA	CHSSA000372	\$ 2,770.49	31/03/2018	1
M03020	RODRIGUEZ CANO IMELDA JOSEFINA	CHSSA017552	\$ 2,720.32	31/03/2018	1
M03020	RODRIGUEZ VILLANUEVA MANUEL	CHSSA017465	\$ 2,645.82	31/03/2018	1
M03020	ROMERO MONTOYA CELENE CRISTINA	CHSSA017576	\$ 3,095.32	31/03/2018	1
M03020	RUBIO NEGRETE ESTEBAN	CHSSA001685	\$ 1,424.50	31/03/2018	1
M03020	RUIZ BACA MARIA TERESA	CHSSA000664	\$ 1,049.50	31/03/2018	1
M03020	SAENZ ALDERETE MARIA FRANCISCA MARGARITA	CHSSA017465	\$ 675.00	31/03/2018	1
M03020	SAENZ GOMEZ PEDRO	CHSSA001031	\$ 1,274.50	31/03/2018	1
M03020	SANCHEZ RAMIREZ GLORIA	CHSSA000664	\$ 1,424.50	31/03/2018	1
M03020	SANDOVAL HERRERA SANDRA JESSICA	CHSSA018012	\$ 3,104.83	31/03/2018	1
M03020	SERRANO TARANGO IRMA EDITH	CHSSA017465	\$ 1,424.50	31/03/2018	1
M03020	SIMENTAL SERRATA MARIA MICAELA	CHSSA000372	\$ 1,349.50	31/03/2018	1
M03020	SORIANO RODRIGUEZ MARIA ISABEL	CHSSA017494	\$ 1,274.50	31/03/2018	1
M03020	SOTO CONTRERAS SANDRA LUZ	CHSSA017465	\$ 924.83	31/03/2018	1
M03020	TEJEDA DERMA MARIA ISABEL	CHSSA017441	\$ 1,424.50	31/03/2018	1
M03020	TREJO GRAJEDA GEMA	CHSSA017465	\$ 457.92	31/03/2018	1
M03020	TREVIZO TINTORI VERA FABIOLA	CHSSA000956	\$ 1,970.82	31/03/2018	1
M03020	VALERIO RODRIGUEZ MARGARITA	CHSSA017465	\$ 1,424.50	31/03/2018	1
M03020	VALVERDE BEJARANO YADIRA	CHSSA002390	\$ 2,270.82	31/03/2018	1
M03020	VENEGAS GUEVARA VANYA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M03020	VIGIL HOLGUIN MARTHA ELENA	CHSSA000372	\$ 2,495.82	31/03/2018	1
M03020	YAÑEZ FAVELA GABRIELA MARIA	CHSSA017465	\$ 1,274.50	31/03/2018	1
M03020	ZUBIA VILLALBA LIZBETH VIVIANA	CHSSA000570	\$ 3,020.32	31/03/2018	1
M03021	AGUILAR TORRES ANTONIO	CHSSA017465	\$ 2,468.83	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ALDERETE HOLGUIN ARMANDO	CHSSA017605	\$ 859.67	31/03/2018	1
M03021	AMARO CISNEROS SANDRA MONICA	CHSSA017441	\$ 1,122.00	31/03/2018	1
M03021	ARCE GONZALEZ JOSE ARMANDO	CHSSA000956	\$ 1,422.00	31/03/2018	1
M03021	ARREOLA CHAPARRO ALVARO	CHSSA000664	\$ 3,017.83	31/03/2018	1
M03021	CAZARES ESTRADA NOHEMI	CHSSA000372	\$ 3,017.83	31/03/2018	1
M03021	CONTRERAS TERRAZAS LIZA LINNETH	CHSSA000664	\$ 3,017.83	31/03/2018	1
M03021	DIAZ VILLARREAL IMELDA	CHSSA002023	\$ 1,379.00	31/03/2018	1
M03021	ESPINOZA DOUMERC ALMA LIZBET	CHSSA017465	\$ 3,317.83	31/03/2018	1
M03021	GARCIA ROSALES LIZETH	CHSSA017523	\$ 2,345.83	31/03/2018	1
M03021	GUTIERREZ SOLANO JUANA INES	CHSSA000570	\$ 1,122.00	31/03/2018	1
M03021	LOERA MONGE JORGE ARTURO	CHSSA017441	\$ 675.00	31/03/2018	1
M03021	LOPEZ GONZALEZ ERIK FABIAN	CHSSA017494	\$ 249.00	31/03/2018	1
M03021	LOPEZ VALENCIA GONZALO ALFONSO	CHSSA017605	\$ 2,270.83	31/03/2018	1
M03021	LOPEZFELIX ALMEIDA MARIA ELENA	CHSSA000664	\$ 1,422.00	31/03/2018	1
M03021	LUNA GUEVARA DANIEL ERNESTO	CHSSA000664	\$ 2,219.83	31/03/2018	1
M03021	MACIAS MUÑOZ MIGUEL ANGEL	CHSSA018000	\$ 1,047.00	31/03/2018	1
M03021	MARTINEZ ESQUIVEL MARTINA	CHSSA017436	\$ 1,422.00	31/03/2018	1
M03021	MARTINEZ QUINTANA MAYRA YESENIA	CHSSA017663	\$ 1,079.00	31/03/2018	1
M03021	MARTINEZ SALAZAR MAURICIO	CHSSA017523	\$ 3,274.83	31/03/2018	1
M03021	MEIXUEIRO LOERA CLAUDIO ENRIQUE	CHSSA017470	\$ 375.00	31/03/2018	1
M03021	MONTOYA ROSALES NORMA PATRICIA	CHSSA001096	\$ 1,122.00	31/03/2018	1
M03021	NAJERA HERRERA JOSE JAVIER	CHSSA000372	\$ 675.00	31/03/2018	1
M03021	OLVERA PIZAÑA SINHUE	CHSSA000664	\$ 2,570.83	31/03/2018	1
M03021	PAEZ CALDERON JESUS ANTONIO	CHSSA017441	\$ 1,173.00	31/03/2018	1
M03021	PAEZ FUENTES LILIANA	CHSSA017465	\$ 774.00	31/03/2018	1
M03021	PARRA ZAPATA TOMAS ENRIQUE	CHSSA001480	\$ 2,749.82	31/03/2018	1
M03021	PASTRANA NUÑEZ ANTONIO	CHSSA000372	\$ 1,422.00	31/03/2018	1
M03021	PEÑA VIGUERIA CARLOS MARIO	CHSSA017605	\$ 934.67	31/03/2018	1
M03021	RAMIREZ ARZATE JESUS UBALDO	CHSSA000372	\$ 1,422.00	31/03/2018	1
M03021	RAMIREZ VALLES MARTHA XOCHITL	CHSSA000594	\$ 525.00	31/03/2018	1
M03021	RENTERIA RAMIREZ VICTOR MANUEL	CHSSA000372	\$ 1,173.00	31/03/2018	1
M03021	ROBLES CORRAL PERLA ELSY	CHSSA017465	\$ 1,347.00	31/03/2018	1
M03021	RODRIGUEZ FIERRO MARTHA IMELDA	CHSSA017581	\$ 1,122.00	31/03/2018	1
M03021	SANTANA GASTELUM JESUS DE JOSE	CHSSA017523	\$ 1,304.00	31/03/2018	1
M03021	SOLIS DAVILA VIOLETA GUADALUPE	CHSSA017494	\$ 300.00	31/03/2018	1
M03021	SOLIS DELGADO MA. DEL REFUGIO	CHSSA018444	\$ 3,392.83	31/03/2018	1
M03021	TARANGO CAMPOS LUZ ESTELA	CHSSA000664	\$ 1,422.00	31/03/2018	1
M03021	TORRES ROBLES JOSE MARTIN	CHSSA000640	\$ 600.00	31/03/2018	1
M03021	VALLES AGUIRRE LAURA GUADALUPE	CHSSA017465	\$ 1,970.83	31/03/2018	1
M03021	VILLALOBOS AGUIRRE RODOLFO ARTURO	CHSSA000903	\$ 747.00	31/03/2018	1
M03021	VILLARREAL GARDEA RAMON ARTURO	CHSSA000664	\$ 747.00	31/03/2018	1
M03021	VILLEGAS ESCARCEGA LEONOR ELISA	CHSSA018444	\$ 1,347.00	31/03/2018	1
M03022	ACEVES URUETA DORA HILDA	CHSSA000372	\$ 1,171.33	31/03/2018	1
M03022	ACOSTA PORTILLO AGLAE BERENICE	CHSSA017494	\$ 2,270.82	31/03/2018	1
M03022	AGUILAR ACOSTA ANGELICA ALEJANDRA	CHSSA017966	\$ 675.00	31/03/2018	1
M03022	AGUILAR BELTRAN OMAR ALEJANDRO	CHSSA000664	\$ 100.00	31/03/2018	1
M03022	ALVARADO RAMIREZ LETICIA IVONNE	CHSSA000092	\$ 248.17	31/03/2018	1
M03022	ANAYA CASAS MARIA DEL ROSARIO	CHSSA017465	\$ 1,344.50	31/03/2018	1
M03022	ANDUJO PORTILLO GRETTEL ISALET	CHSSA000570	\$ 2,467.15	31/03/2018	1
M03022	ARAGON MIRANDA BRENDA VIRGINIA	CHSSA017494	\$ 248.17	31/03/2018	1
M03022	ARMENDARIZ MATA LUZ MARIA	CHSSA000372	\$ 1,171.33	31/03/2018	1
M03022	ARRAS LAZALDE LETICIA IVONNE	CHSSA018000	\$ 1,044.50	31/03/2018	1
M03022	BELTRAN IBARRA GUADALUPE	CHSSA000664	\$ 1,269.50	31/03/2018	1
M03022	BRACHO RODRIGUEZ DULCE MARIA	CHSSA000664	\$ 1,419.50	31/03/2018	1
M03022	CABRAL MOLINA FRANCISCO JAVIER	CHSSA000640	\$ 2,218.99	31/03/2018	1
M03022	CANO NUÑEZ LUZ IMELDA	CHSSA018140	\$ 1,041.00	31/03/2018	1
M03022	CANO TERRAZAS RUTH	CHSSA017412	\$ 1,344.50	31/03/2018	1
M03022	CARMONA NAVA PEDRO	CHSSA002011	\$ 675.00	31/03/2018	1
M03022	CARREON MUNDO NORMA LETICIA	CHSSA017494	\$ 675.00	31/03/2018	1
M03022	CASTAÑON VALDESPINO SELENE	CHSSA017523	\$ 1,149.00	31/03/2018	1
M03022	CASTILLO ARMENDARIZ JESUS ANTONIO	CHSSA000372	\$ 744.50	31/03/2018	1
M03022	CAZARES CISNEROS EDGAR RAMON	CHSSA017605	\$ 2,270.83	31/03/2018	1
M03022	CUEVAS ESCALANTE MARIA DEL ROSARIO	CHSSA001480	\$ 1,149.00	31/03/2018	1
M03022	DOMINGUEZ GUTIERREZ MARIA DEL CARMEN	CHSSA000664	\$ 1,396.33	31/03/2018	1
M03022	DOUR CORRAL PAMELA	CHSSA018000	\$ 744.50	31/03/2018	1
M03022	DUARTE SORIA ROSA EMMA	CHSSA002455	\$ 375.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	DURAN GONZALEZ YADIRA YANETH	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03022	ESCARCEGA SALDAÑA ALEJANDRA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03022	ESCOBAR GARIBALDI ANGELICA	CHSSA017465	\$ 600.00	31/03/2018	1
M03022	FERNANDEZ HERNANDEZ MARTHA ELENA	CHSSA000664	\$ 525.00	31/03/2018	1
M03022	FLEMATE MEDINA HERMILO FABIAN	CHSSA017622	\$ 2,715.32	31/03/2018	1
M03022	FLORES GONZALEZ LILIANA IVONNE	CHSSA017482	\$ 3,390.32	31/03/2018	1
M03022	FOURZAN ZUBIATE BRIANDA ITALIA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03022	GALLEGOS MARTINEZ AIRAM IVETH	CHSSA017465	\$ 2,743.99	31/03/2018	1
M03022	GARAY RUIZ ADRIANA	CHSSA017465	\$ 1,344.50	31/03/2018	1
M03022	GUERRA PIÑON IRMA	CHSSA000664	\$ 675.00	31/03/2018	1
M03022	GUTIERREZ ORTEGA EUGENIA MARGARITA	CHSSA000664	\$ 675.00	31/03/2018	1
M03022	HERNANDEZ GUTIERREZ LAURA RAQUEL	CHSSA017465	\$ 3,015.32	31/03/2018	1
M03022	HERRERA FLORES JOSEFINA	CHSSA000664	\$ 1,171.33	31/03/2018	1
M03022	HOLGUIN GARCIA CRISTINA	CHSSA000372	\$ 2,270.82	31/03/2018	1
M03022	HOLGUIN GONZALEZ ALMA NIDIA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03022	HOLGUIN MEDRANO ELISA	CHSSA017412	\$ 1,419.50	31/03/2018	1
M03022	HUERTA FLORES ROSA ISELA	CHSSA000384	\$ 300.00	31/03/2018	1
M03022	JIMENEZ ESCOBAR OCTAVIO ENRIQUE	CHSSA000570	\$ 2,495.82	31/03/2018	1
M03022	LARA LARA MARIA CONCEPCION	CHSSA018526	\$ 1,171.33	31/03/2018	1
M03022	LEAL SIFUENTES VELIA ARACELI	CHSSA018526	\$ 1,096.33	31/03/2018	1
M03022	LOERA AVILES FRANCISCA ALICIA	CHSSA001270	\$ 2,495.83	31/03/2018	1
M03022	LOERA RANGEL DANIELA SELINA	CHSSA017470	\$ 2,467.15	31/03/2018	1
M03022	LOPEZ SILVEYRA MARTHA YOLANDA	CHSSA001953	\$ 1,041.00	31/03/2018	1
M03022	LUJAN GARCIA OLGA	CHSSA002390	\$ 1,449.00	31/03/2018	1
M03022	LUNA IRIGOYEN MARTHA ELSA	CHSSA017441	\$ 1,021.33	31/03/2018	1
M03022	MALDONADO CASTAÑEDA RUBEN ANGEL	CHSSA017441	\$ 1,344.50	31/03/2018	1
M03022	MARTINEZ CENICEROS RAMONA	CHSSA000372	\$ 923.17	31/03/2018	1
M03022	MARTINEZ MEDRANO KARINA JOANA	CHSSA000664	\$ 1,044.50	31/03/2018	1
M03022	MARTINEZ VIZCARRA LUIS CARLOS	CHSSA017552	\$ 1,419.50	31/03/2018	1
M03022	MEDINA ACOSTA CECILIA	CHSSA000372	\$ 3,090.32	31/03/2018	1
M03022	MEDINA MORALES MONSERRAT	CHSSA017552	\$ 3,240.32	31/03/2018	1
M03022	MENDIVIL GUERRA ROBERTO	CHSSA001270	\$ 2,495.83	31/03/2018	1
M03022	MERAZ CARBAJAL NANCY	CHSSA017576	\$ 1,419.50	31/03/2018	1
M03022	MIRANDA LOZANO MARIA GUADALUPE	CHSSA000956	\$ 1,419.50	31/03/2018	1
M03022	MORALES MIRAMONTES GUILLERMO	CHSSA000640	\$ 871.33	31/03/2018	1
M03022	MORALES RAMIREZ IRMA LETICIA	CHSSA017436	\$ 1,419.50	31/03/2018	1
M03022	MORALES URIAS ELSA GUADALUPE	CHSSA000664	\$ 1,044.50	31/03/2018	1
M03022	NAPOLIS HIDALGO BLANCA ESTELA	CHSSA000664	\$ 900.00	31/03/2018	1
M03022	ORTEGA DIAZ GONZALO	CHSSA017622	\$ 1,082.00	31/03/2018	1
M03022	OVALLS ROJAS ANTONIO	CHSSA001270	\$ 2,270.83	31/03/2018	1
M03022	PEREZ VARGAS FERNANDO	CHSSA017441	\$ 1,171.33	31/03/2018	1
M03022	PONCE SILVA GUADALUPE	CHSSA017552	\$ 3,315.32	31/03/2018	1
M03022	PORRAS MALDONADO SANDRA SOFIA	CHSSA000664	\$ 2,518.99	31/03/2018	1
M03022	QUEZADA FERRIÑO FRANCISCO JAVIER	CHSSA002455	\$ 1,116.00	31/03/2018	1
M03022	QUINTANA GARCIA RAFAEL	CHSSA000372	\$ 1,021.33	31/03/2018	1
M03022	RADOVICH CASTAGNO JORGE ALEJANDRO	CHSSA017494	\$ 1,344.50	31/03/2018	1
M03022	RAMIREZ DOMINGUEZ SAYRA	CHSSA000664	\$ 744.50	31/03/2018	1
M03022	REYES DIAZ AMADA BERENICE	CHSSA017465	\$ 1,044.50	31/03/2018	1
M03022	RODRIGUEZ HERNANDEZ LUDIVINA EMILIA	CHSSA000372	\$ 1,419.50	31/03/2018	1
M03022	ROMERO BEJARANO MARIA GUADALUPE	CHSSA017482	\$ 2,495.82	31/03/2018	1
M03022	ROMERO CHAVIRA THELMA MONICA	CHSSA000664	\$ 3,240.32	31/03/2018	1
M03022	ROMERO FRIAS CINTHYA SOFIA	CHSSA017506	\$ 1,970.82	31/03/2018	1
M03022	RUBIO AGUAYO MARIA GUADALUPE	CHSSA000640	\$ 525.00	31/03/2018	1
M03022	RUBIO NEGRETE CECILIA	CHSSA018444	\$ 1,171.33	31/03/2018	1
M03022	SAENZ RICO SILVIA	CHSSA000664	\$ 1,269.50	31/03/2018	1
M03022	SALAZAR BORJA LAURA ESTELA	CHSSA000640	\$ 1,269.50	31/03/2018	1
M03022	SANCHEZ SALINAS YANETH SOCORRO	CHSSA000570	\$ 2,715.32	31/03/2018	1
M03022	SANDOVAL DOMINGUEZ ANA ELIZABETH	CHSSA018444	\$ 1,269.50	31/03/2018	1
M03022	SERRANO RAMOS J. DOLORES	CHSSA017506	\$ 675.00	31/03/2018	1
M03022	SIFUENTES ALARCON YESSICA GLORIA	CHSSA017494	\$ 2,715.32	31/03/2018	1
M03022	SOTO CARMONA ANTONIO IVAN	CHSSA017605	\$ 3,044.83	31/03/2018	1
M03022	TORRES RAMIREZ IRMA SUSANA	CHSSA000956	\$ 3,390.32	31/03/2018	1
M03022	TREJO AGUILAR JOSE EDUARDO	CHSSA018000	\$ 2,345.82	31/03/2018	1
M03022	VALENZUELA CANO GRACIELA	CHSSA000664	\$ 1,419.50	31/03/2018	1
M03022	VALENZUELA CASTRO MARIA MAGDALENA	CHSSA017465	\$ 1,344.50	31/03/2018	1
M03022	VALENZUELA QUIÑONEZ GILBERTO	CHSSA017494	\$ 1,419.50	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VILLAGRAN SOLANO CLARA ELENA	CHSSA017576	\$ 1,419.50	31/03/2018	1
M03022	VILLALOBOS CAMPOS TERESITA DE JESUS	CHSSA018444	\$ 1,419.50	31/03/2018	1
M03022	VILLEGAS PAYAN SERGIO ALAN	CHSSA000372	\$ 744.50	31/03/2018	1
M03022	WILCHIS DE LA VEGA MIGUEL ALFONSO	CHSSA000664	\$ 2,495.82	31/03/2018	1
M03023	AGUILAR ENRIQUEZ LAURA MARGARITA	CHSSA000372	\$ 1,042.00	31/03/2018	1
M03023	AGUIRRE CHAVEZ MARIA ELENA	CHSSA000956	\$ 922.33	31/03/2018	1
M03023	AGUIRRE LUNA INOCENCIO	CHSSA000664	\$ 1,169.67	31/03/2018	1
M03023	ALMAZAN MOLINA YESSENIA PAULINA	CHSSA001270	\$ 525.00	31/03/2018	1
M03023	ALVAREZ ARBALLO CAROLINA	CHSSA017523	\$ 1,069.50	31/03/2018	1
M03023	ALVAREZ BRITO LEOBARDO	CHSSA002286	\$ 2,752.32	31/03/2018	1
M03023	ALVEAR ALMA ROSA	CHSSA017470	\$ 1,267.00	31/03/2018	1
M03023	ARELLANO DOMINGUEZ MARCO ANTONIO	CHSSA002023	\$ 675.00	31/03/2018	1
M03023	ARMENTA ESCALANTE HUMBERTO	CHSSA001480	\$ 600.00	31/03/2018	1
M03023	ARRAS FRANCO MANUEL	CHSSA001031	\$ 1,169.67	31/03/2018	1
M03023	ARROYOS LABRADO VERONICA	CHSSA002624	\$ 1,117.00	31/03/2018	1
M03023	ARTEAGA FLORES YUDITH	CHSSA001154	\$ 2,740.32	31/03/2018	1
M03023	ARVIZO LOZOYA SERGIO	CHSSA000664	\$ 1,342.00	31/03/2018	1
M03023	BACA RUIZ OSCAR OMAR	CHSSA017441	\$ 525.00	31/03/2018	1
M03023	BATRES MORENO RUBEN DAVID	CHSSA000664	\$ 742.00	31/03/2018	1
M03023	BELTRAN QUEZADA MARIA ERIKA	CHSSA000956	\$ 742.00	31/03/2018	1
M03023	BOCANEGRA DELGADO ROBERTO	CHSSA000956	\$ 3,237.83	31/03/2018	1
M03023	BRITO ZUÑIGA CARMEN ROSA	CHSSA000664	\$ 1,267.00	31/03/2018	1
M03023	CAMPOS FELIX HIPOLITO	CHSSA017523	\$ 856.50	31/03/2018	1
M03023	CASTILLO ARRIETA RICARDO	CHSSA000092	\$ 2,218.16	31/03/2018	1
M03023	CHACON GABALDON SALVADOR MAURICIO	CHSSA000664	\$ 247.33	31/03/2018	1
M03023	CHAVEZ SERNA YESSICA	CHSSA000664	\$ 2,712.82	31/03/2018	1
M03023	CISNEROS CARREON RAMON ARTURO	CHSSA000372	\$ 675.00	31/03/2018	1
M03023	CISNEROS CARREON RUBEN	CHSSA000372	\$ 1,417.00	31/03/2018	1
M03023	COMADURAN MEDRANO FRANCISCA	CHSSA002455	\$ 931.50	31/03/2018	1
M03023	CORNEJO ORTEGA JULIO CESAR	CHSSA017523	\$ 813.00	31/03/2018	1
M03023	CORRAL LOYA MINERVA MARGARITA	CHSSA017634	\$ 1,970.82	31/03/2018	1
M03023	CRUZ CRUZ CESAR CECILIO	CHSSA017540	\$ 1,444.50	31/03/2018	1
M03023	DE LA CRUZ GONZALEZ ABRAHAM	CHSSA000664	\$ 2,218.16	31/03/2018	1
M03023	DELGADO FLORES ADRIANA MASSIEL	CHSSA017465	\$ 1,267.00	31/03/2018	1
M03023	DIAZ AGUIRRE MARICELA	CHSSA017663	\$ 1,294.50	31/03/2018	1
M03023	DIAZ ARMENDARIZ SAYRA ELENA	CHSSA000372	\$ 3,012.83	31/03/2018	1
M03023	DIAZ PORTILLO ROSALINA	CHSSA001270	\$ 525.00	31/03/2018	1
M03023	DOMINGUEZ AGUIRRE RAUL RENE	CHSSA017441	\$ 1,970.83	31/03/2018	1
M03023	ENRIQUEZ PACHECO BRENDA YADIRA	CHSSA000640	\$ 3,237.83	31/03/2018	1
M03023	FLORES ALVARO	CHSSA002390	\$ 1,038.00	31/03/2018	1
M03023	FRANCO GRANADOS RAUL MAXIMIANO	CHSSA017494	\$ 1,417.00	31/03/2018	1
M03023	GALLARDO HINOJOS RUBEN ENRIQUE	CHSSA017552	\$ 2,743.16	31/03/2018	1
M03023	GARCIA AMADO ABELARDO	CHSSA000664	\$ 1,417.00	31/03/2018	1
M03023	GARCIA PEREZ AGUSTIN	CHSSA000372	\$ 675.00	31/03/2018	1
M03023	GARCIA QUIROZ VIRGINIA	CHSSA017523	\$ 3,340.32	31/03/2018	1
M03023	GARDEA HERNANDEZ NATALIO	CHSSA017552	\$ 3,237.83	31/03/2018	1
M03023	GIRON MORENO ALMA EDELMIRA	CHSSA000664	\$ 2,712.83	31/03/2018	1
M03023	GOMEZ ANTILLON RANULFO	CHSSA017995	\$ 3,012.83	31/03/2018	1
M03023	GONZALEZ CARMONA MAURICIO	CHSSA017465	\$ 1,267.00	31/03/2018	1
M03023	GONZALEZ CASTRO MARIA CRISTINA	CHSSA017983	\$ 675.00	31/03/2018	1
M03023	GONZALEZ LOERA MILDRELET DEL ALBA	CHSSA001270	\$ 1,294.50	31/03/2018	1
M03023	GONZALEZ SOTELO JAIME	CHSSA017412	\$ 1,169.67	31/03/2018	1
M03023	GRANADOS RAMOS LUIS ERNESTO	CHSSA017465	\$ 1,946.50	31/03/2018	1
M03023	GRIJALVA BENJAMIN	CHSSA017552	\$ 2,712.83	31/03/2018	1
M03023	HERNANDEZ CHAVEZ CARMEN LILIANA	CHSSA000956	\$ 1,342.00	31/03/2018	1
M03023	HERNANDEZ MONZON VICTORIO	CHSSA017482	\$ 2,465.50	31/03/2018	1
M03023	HERNANDEZ VARELA CAROLINA	CHSSA000640	\$ 675.00	31/03/2018	1
M03023	HINESTROZA ROJAS GERARDO	CHSSA017465	\$ 2,218.16	31/03/2018	1
M03023	HUERTA FLORES IVAN JOSAFAT	CHSSA000372	\$ 2,270.83	31/03/2018	1
M03023	IBARRA MARES JUAN	CHSSA017552	\$ 4,509.31	31/03/2018	1
M03023	IRIGOYEN PINEDA AZUCENA IVETH	CHSSA000664	\$ 2,218.16	31/03/2018	1
M03023	IZAGUIRRE CHAVEZ ROSARIO	CHSSA001480	\$ 769.50	31/03/2018	1
M03023	LANDEROS RODRIGUEZ MANUELA	CHSSA000734	\$ 600.00	31/03/2018	1
M03023	LEAL VILLARREAL OLIVIA MARGARITA	CHSSA018444	\$ 3,237.83	31/03/2018	1
M03023	LEDEZMA COTA CLAUDIA VANESSA	CHSSA017605	\$ 2,270.82	31/03/2018	1
M03023	LOPEZ LOPEZ ELEAZAR	CHSSA000372	\$ 1,417.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOPEZ NAPOLES BRENDA JANETH	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03023	LUJAN CONTRERAS DAYANA LARISSA	CHSSA017494	\$ 675.00	31/03/2018	1
M03023	MACHADO LOZOYA JULIO CESAR	CHSSA017552	\$ 2,712.83	31/03/2018	1
M03023	MADERO HERNANDEZ LUCERO GUADALUPE	CHSSA017494	\$ 2,465.50	31/03/2018	1
M03023	MANRIQUEZ MONTES FITO	CHSSA000570	\$ 742.00	31/03/2018	1
M03023	MARENTES PIÑON JUAN FRANCISCO	CHSSA000664	\$ 2,818.15	31/03/2018	1
M03023	MARTINEZ AGUAYO JOSE LORENZO	CHSSA000664	\$ 247.33	31/03/2018	1
M03023	MARTINEZ ENRIQUEZ JONATHAN GUILLERMO	CHSSA017465	\$ 742.00	31/03/2018	1
M03023	MARTINEZ GARCIA ORALIA	CHSSA000664	\$ 1,417.00	31/03/2018	1
M03023	MARTIS DURAN ADRIAN ARMANDO	CHSSA017605	\$ 2,740.32	31/03/2018	1
M03023	MATAMOROS CHAVEZ PEDRO LEONEL	CHSSA000372	\$ 1,342.00	31/03/2018	1
M03023	MEDRANO OROZCO RODOLFO ENRIQUE	CHSSA017494	\$ 1,417.00	31/03/2018	1
M03023	MENDOZA GALLEGOS PASCUAL	CHSSA000664	\$ 1,267.00	31/03/2018	1
M03023	MENDOZA PADILLA MARISA	CHSSA000570	\$ 2,345.83	31/03/2018	1
M03023	MORALES ONTIVEROS JORGE	CHSSA018444	\$ 2,743.15	31/03/2018	1
M03023	MUÑOZ CASTAÑEDA ALFREDO	CHSSA000372	\$ 2,645.82	31/03/2018	1
M03023	MUÑOZ HINOJOSA SANDRA AMANDA	CHSSA017465	\$ 547.33	31/03/2018	1
M03023	MUÑOZ LOYA ELIJIO	CHSSA018444	\$ 2,688.49	31/03/2018	1
M03023	MUELA DE LEON GUILLERMO	CHSSA018012	\$ 256.50	31/03/2018	1
M03023	NAJERA HERRERA CLAUDIA LETICIA	CHSSA017576	\$ 3,012.83	31/03/2018	1
M03023	NATIVIDAD RODRIGUEZ JOSE MARIO	CHSSA017552	\$ 1,267.00	31/03/2018	1
M03023	NIETO ONTIVEROS MARIA DE LA LUZ	CHSSA000664	\$ 1,417.00	31/03/2018	1
M03023	NUÑEZ CHAVEZ SONIA	CHSSA018000	\$ 742.00	31/03/2018	1
M03023	OLIVAS BORUNDA MARIA ALEJANDRA	CHSSA000664	\$ 2,465.49	31/03/2018	1
M03023	ORTIZ MARTINEZ MANUEL	CHSSA017576	\$ 1,342.00	31/03/2018	1
M03023	ORTIZ VILLAGRAN LILIA ELENA	CHSSA017576	\$ 2,218.16	31/03/2018	1
M03023	PEREZ MUÑOZ OMAR ALFONSO	CHSSA000500	\$ 2,227.32	31/03/2018	1
M03023	PIZANO LEDEZMA ALDO ALBERTO	CHSSA002455	\$ 525.00	31/03/2018	1
M03023	QUEZADA CEBALLOS ANGEL CRISTINO	CHSSA017465	\$ 247.33	31/03/2018	1
M03023	QUEZADA LOZANO CARLOS	CHSSA017634	\$ 1,069.50	31/03/2018	1
M03023	QUEZADA RICO ALEJANDRA	CHSSA017465	\$ 2,712.82	31/03/2018	1
M03023	RAMOS LOPEZ ABELARDO	CHSSA000372	\$ 675.00	31/03/2018	1
M03023	RIOS AVILA ALEJANDRA JULIETA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03023	RODRIGUEZ CUEVAS HECTOR JAVIER	CHSSA017523	\$ 3,415.32	31/03/2018	1
M03023	RODRIGUEZ GONZALEZ JESUS RENE	CHSSA000664	\$ 742.00	31/03/2018	1
M03023	RODRIGUEZ REYNA ISSAC ROGELIO	CHSSA017465	\$ 1,042.00	31/03/2018	1
M03023	RODRIGUEZ SALAZAR RAFAEL ALBERTO	CHSSA000664	\$ 675.00	31/03/2018	1
M03023	ROJO CHAVEZ ANGEL ESTEFANIA	CHSSA017482	\$ 2,270.83	31/03/2018	1
M03023	ROMERO ROSAS PATRICIA	CHSSA000664	\$ 1,342.00	31/03/2018	1
M03023	RUIZ DE LA ROSA MARIA ZOBEIDA	CHSSA017465	\$ 675.00	31/03/2018	1
M03023	SALAZAR LEAL OMAR	CHSSA000664	\$ 2,765.49	31/03/2018	1
M03023	SARIÑANA ARREDONDO MARIA DEL SOCORRO	CHSSA000664	\$ 2,712.82	31/03/2018	1
M03023	SCHIEBECK ESTRADA VERONICA	CHSSA017494	\$ 742.00	31/03/2018	1
M03023	SILVA RODRIGUEZ CONCEPCION	CHSSA000570	\$ 1,267.00	31/03/2018	1
M03023	SOLANO RODRIGUEZ MA. ELIDIA	CHSSA017523	\$ 3,340.32	31/03/2018	1
M03023	SOLTERO LOPEZ HUMBERTO	CHSSA000640	\$ 1,042.00	31/03/2018	1
M03023	SOTO RAMIREZ DIANA ABRIL	CHSSA017576	\$ 2,765.50	31/03/2018	1
M03023	SYLVA LEON ARMANDO	CHSSA017441	\$ 1,342.00	31/03/2018	1
M03023	TALAVERA ANDRADE MARIA EUGENIA	CHSSA017465	\$ 1,042.00	31/03/2018	1
M03023	TARANGO ACOSTA OTHONIEL	CHSSA017465	\$ 2,495.83	31/03/2018	1
M03023	TARIN TEJADA LUIS FERNANDO	CHSSA017482	\$ 1,094.67	31/03/2018	1
M03023	TERRAZAS VILLAZANA REYNALDO	CHSSA000664	\$ 742.00	31/03/2018	1
M03023	TORRES AGUERO MARIA PALMIRA	CHSSA002303	\$ 1,970.83	31/03/2018	1
M03023	URBINA PRIETO GUSTAVO	CHSSA017482	\$ 300.00	31/03/2018	1
M03023	VARGAS RODRIGUEZ CLARA LUZ	CHSSA001270	\$ 525.00	31/03/2018	1
M03023	VARGAS VAZQUEZ CARMEN	CHSSA017540	\$ 1,444.50	31/03/2018	1
M03023	VAZQUEZ LIRA JOSE LUIS	CHSSA017523	\$ 931.50	31/03/2018	1
M03023	ZAMORA BOCANEGRA JOSE GREGORIO	CHSSA017465	\$ 1,267.00	31/03/2018	1
M03024	ACEVES MONJE PAMELA ILEANA	CHSSA017622	\$ 1,970.82	31/03/2018	1
M03024	ACOSTA AYALA DALIA MARELY	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03024	ALAMILLO ESCALANTE GRISEL VIRIDIANA	CHSSA000664	\$ 2,216.49	31/03/2018	1
M03024	ALARCON OCON RAUL	CHSSA017494	\$ 737.00	31/03/2018	1
M03024	AMADOR DOMINGUEZ GUSTAVO	CHSSA017634	\$ 1,970.82	31/03/2018	1
M03024	AMPARAN HERNANDEZ EPIGMEONIO	CHSSA001760	\$ 600.00	31/03/2018	1
M03024	ARROYO GONZALEZ MARTHA PATRICIA	CHSSA000664	\$ 737.00	31/03/2018	1
M03024	AYALA GASTELUM MIGUEL ANGEL	CHSSA017482	\$ 1,412.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BACA HEREDIA MANUEL	CHSSA001953	\$ 300.00	31/03/2018	1
M03024	BACA VIDAL HECTOR ARNOLDO	CHSSA017465	\$ 1,112.00	31/03/2018	1
M03024	BELTRAN RASCON MARIA LOURDES	CHSSA000570	\$ 1,412.00	31/03/2018	1
M03024	BERNAL ISAIAS KARLA ALEJANDRA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03024	BETANCE OLIVEROS GEORGINA	CHSSA000372	\$ 1,112.00	31/03/2018	1
M03024	BUENO HERNANDEZ MARTHA PATRICIA	CHSSA018000	\$ 1,262.00	31/03/2018	1
M03024	BURCIAGA PACHECO NADIA ELIZABETH	CHSSA001521	\$ 2,216.49	31/03/2018	1
M03024	BUSTILLOS GONZALEZ BERTILA	CHSSA001154	\$ 675.00	31/03/2018	1
M03024	CAMACHO PALOMARES KARLA SHUJELY	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03024	CANALES DE LA ROSA GONZALO ANTONIO	CHSSA000664	\$ 245.67	31/03/2018	1
M03024	CARO HERNANDEZ DENIS DOLORES	CHSSA017663	\$ 375.00	31/03/2018	1
M03024	CARREON CHAVARRIA SERGIO JONATHAN	CHSSA017494	\$ 525.00	31/03/2018	1
M03024	CARREON ORDOÑEZ FRANCISCO JAVIER	CHSSA017465	\$ 737.00	31/03/2018	1
M03024	CARRILLO ALVARADO JUAN	CHSSA017441	\$ 1,262.00	31/03/2018	1
M03024	CASTILLO MEDINA MARCOS ANTONIO	CHSSA017482	\$ 737.00	31/03/2018	1
M03024	CASTRO CAZARES LUIS DANIEL	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03024	CASTRO GARCIA MARIA AMANDA	CHSSA000891	\$ 1,112.00	31/03/2018	1
M03024	CEPEDA FUENTES URIEL ARMANDO	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03024	CERROS RAMIREZ CLAUDIA ABIGAIL	CHSSA017412	\$ 2,707.82	31/03/2018	1
M03024	CHAPARRO ONTIVEROS RAMONA	CHSSA001685	\$ 1,016.33	31/03/2018	1
M03024	CHAVEZ MONTES BLANCA ELIA	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03024	CONTRERAS BUSTILLOS RAMIRO	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03024	CONTRERAS GOMEZ PATRICIA ANGELICA	CHSSA000664	\$ 770.67	31/03/2018	1
M03024	CRUZ BEJARANO DIANA EVA	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03024	CRUZ GARCIA SAYRA JANEETH	CHSSA000570	\$ 1,970.82	31/03/2018	1
M03024	DIAZ ARMENDARIZ JOSSMARA YAMELI	CHSSA017622	\$ 2,216.49	31/03/2018	1
M03024	DOMINGUEZ DELGADO GUADALUPE	CHSSA017494	\$ 1,262.00	31/03/2018	1
M03024	DOMINGUEZ RESENDIZ IRMA	CHSSA000570	\$ 920.67	31/03/2018	1
M03024	ESTEVANE PEÑA VIRGINIA GISEL	CHSSA017605	\$ 254.83	31/03/2018	1
M03024	FLORES CRUZ JUAN	CHSSA000664	\$ 491.32	31/03/2018	1
M03024	GALLARDO CARREON JESUS JOSE	CHSSA000372	\$ 1,970.82	31/03/2018	1
M03024	GAMBOA GONZALEZ MARIA DE JESUS	CHSSA000256	\$ 1,034.67	31/03/2018	1
M03024	GARCIA TORRES BENITA	CHSSA001031	\$ 2,707.82	31/03/2018	1
M03024	GOMEZ DURAN JESUS MANUEL	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03024	GOMEZ OCHOA RAFAEL	CHSSA017576	\$ 1,112.00	31/03/2018	1
M03024	GONZALEZ ESTRADA ROSA ESTHER	CHSSA000256	\$ 1,064.50	31/03/2018	1
M03024	GRADO PEREA JULIA LIZETH	CHSSA001970	\$ 1,064.50	31/03/2018	1
M03024	GUZMAN URQUIZO REFUGIO GUILLERMO	CHSSA002455	\$ 1,184.67	31/03/2018	1
M03024	HERNANDEZ TREVIZO ANABEL	CHSSA000664	\$ 737.00	31/03/2018	1
M03024	HERRERA DIAZ JULIO MANUEL	CHSSA017465	\$ 600.00	31/03/2018	1
M03024	HOLGUIN DURAN JUAN CARLOS	CHSSA018444	\$ 1,112.00	31/03/2018	1
M03024	HOLGUIN PALMA PERLA EDITH	CHSSA018444	\$ 2,987.15	31/03/2018	1
M03024	IBARRA CASTILLO ADRIAN	CHSSA017523	\$ 2,345.82	31/03/2018	1
M03024	LEYVA ARANDA RAYMUNDO	CHSSA000664	\$ 920.67	31/03/2018	1
M03024	LOERA GUTIERREZ SARA	CHSSA001270	\$ 2,495.82	31/03/2018	1
M03024	LOOM LUNA LAURA	CHSSA017494	\$ 2,707.82	31/03/2018	1
M03024	LOPEZ MADRID SERGIO IVANN	CHSSA002455	\$ 1,064.50	31/03/2018	1
M03024	LOZANO GONZALEZ DANIEL	CHSSA017634	\$ 764.50	31/03/2018	1
M03024	LUEVANO ESCARCEGA ALFREDO	CHSSA017441	\$ 600.00	31/03/2018	1
M03024	LUEVANOS GALLEGOS MARGARITA	CHSSA017523	\$ 1,364.50	31/03/2018	1
M03024	LUNA HERNANDEZ BRISSA DENNIS	CHSSA017552	\$ 1,970.82	31/03/2018	1
M03024	MAC DONALD PIZAÑA MARICRUZ	CHSSA000956	\$ 245.67	31/03/2018	1
M03024	MARQUEZ ORTEGA FRANCISCA	CHSSA000664	\$ 1,262.00	31/03/2018	1
M03024	MENDOZA CARDENAS MARIA DEL CARMEN	CHSSA000570	\$ 525.00	31/03/2018	1
M03024	MEZA ARELLANO ADALBERTO SALVADOR	CHSSA017540	\$ 1,184.67	31/03/2018	1
M03024	MOLINA ESTRADA MANUEL ALEJANDRO	CHSSA000256	\$ 2,270.82	31/03/2018	1
M03024	MORENO REZA EDGAR ALEJANDRO	CHSSA017412	\$ 2,462.15	31/03/2018	1
M03024	NAVARRO CASTAÑON RAQUEL	CHSSA017465	\$ 1,262.00	31/03/2018	1
M03024	OCHOA GONZALEZ LEONEL ISAIAS	CHSSA002023	\$ 2,735.32	31/03/2018	1
M03024	OLIVAS CEPEDA GERARDO GUERRERO	CHSSA001270	\$ 2,270.82	31/03/2018	1
M03024	OLIVAS ROJO ELSA	CHSSA000570	\$ 1,412.00	31/03/2018	1
M03024	ORTIZ NORMA ROCIO	CHSSA002023	\$ 675.00	31/03/2018	1
M03024	ORTIZ RUIZ ERICK	CHSSA017494	\$ 2,495.82	31/03/2018	1
M03024	ORTIZ RUIZ JUAN LUIS	CHSSA000915	\$ 366.67	31/03/2018	1
M03024	PEREDAS HERNANDEZ BERTHA OLIVA	CHSSA017465	\$ 737.00	31/03/2018	1
M03024	PARRA CRUZ MARIA EDITH	CHSSA017634	\$ 764.50	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PERALTA QUEZADA ANGELICA	CHSSA017494	\$ 300.00	31/03/2018	1
M03024	PORTILLO PONCE TAURINA	CHSSA018000	\$ 1,016.33	31/03/2018	1
M03024	PORTILLO RAMOS HORTENCIA	CHSSA001270	\$ 2,270.82	31/03/2018	1
M03024	PULIDO CHAPARRO ALEJANDRO	CHSSA017552	\$ 3,007.82	31/03/2018	1
M03024	QUINTANA HERNANDEZ GABRIELA	CHSSA001096	\$ 2,462.15	31/03/2018	1
M03024	QUIROZ BURCIAGA ESPERANZA MARGARITA	CHSSA018671	\$ 300.00	31/03/2018	1
M03024	RIVERA GUTIERREZ ARNOLDO	CHSSA000570	\$ 620.67	31/03/2018	1
M03024	RIVERA GUTIERREZ GUADALUPE	CHSSA000570	\$ 1,112.00	31/03/2018	1
M03024	ROMERO MIRAMONTES GUADALUPE	CHSSA000664	\$ 2,707.82	31/03/2018	1
M03024	RUIZ AVILA ADRIANA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03024	SALAS QUINTANA ADOLFO	CHSSA017634	\$ 2,735.32	31/03/2018	1
M03024	SILVA HERRERA MARIA MAGDALENA	CHSSA017552	\$ 2,707.82	31/03/2018	1
M03024	SOLIS DAVILA ALEJANDRA AZUCENA	CHSSA017523	\$ 300.00	31/03/2018	1
M03024	SOLIS LORA ESTHEFANY	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03024	SORIANO RODARTE BRENDA GABRIELA	CHSSA000944	\$ 375.00	31/03/2018	1
M03024	SOTO CRUZ ROSA ELVA	CHSSA001480	\$ 2,735.32	31/03/2018	1
M03024	TARIN RODRIGUEZ JESUS ALEJANDRO	CHSSA000372	\$ 1,970.82	31/03/2018	1
M03024	TORRES MORA MARIA DEL CARMEN	CHSSA000664	\$ 1,091.33	31/03/2018	1
M03024	VALDEZ LUCIO JOSE EDMUNDO	CHSSA002455	\$ 2,735.32	31/03/2018	1
M03024	VALENZUELA LUNA MONICA LIZETH	CHSSA000664	\$ 2,270.82	31/03/2018	1
M03024	VEGA NAVARRO MARGARITA	CHSSA000256	\$ 675.00	31/03/2018	1
M03024	VILLALOBOS LOYA FEDERICO	CHSSA018164	\$ 3,260.32	31/03/2018	1
CF40002	MONGE SANDRA LIZETE	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	ALEGRIA HERNANDEZ MARICELA	CHSSA017465	\$ 5,631.87	31/03/2018	3
CF40002	ALTAMIRANO GARCIA GUSTAVO ALONSO	CHSSA000676	\$ 5,573.74	31/03/2018	3
CF40002	ARAGON DE LOS RIOS ROSA MARIA	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	ARAGON FIERRO SONIA GRISELDA	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	ARROYO AVILA JORGE RICARDO	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	AVILES ANAYA RAMON	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	AVITIA LOPEZ THANIA HAYDEE	CHSSA018514	\$ 5,617.47	31/03/2018	3
CF40002	BENAVIDES HERNANDEZ MARIA DE LOURDES	CHSSA001026	\$ 5,646.27	31/03/2018	3
CF40002	BRIONES GARCIA LILIA MARIA	CHSSA000676	\$ 5,617.47	31/03/2018	3
CF40002	CAMACHO MARTINEZ CARLOS	CHSSA000681	\$ 5,617.47	31/03/2018	3
CF40002	CARREON AVALOS CARMEN MARIA	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	CARRILLO LICONA MARIA DE LOURDES	CHSSA017465	\$ 6,626.05	31/03/2018	3
CF40002	CARRILLO MARTINEZ LUIS MARTIN	CHSSA017465	\$ 5,631.87	31/03/2018	3
CF40002	CASTELLANOS ROMAN AMELIA	CHSSA000676	\$ 5,646.27	31/03/2018	3
CF40002	CERA ANCHONDO IVONNE	CHSSA018514	\$ 5,603.07	31/03/2018	3
CF40002	CHACON PAYAN MIGUEL ALBERTO	CHSSA017465	\$ 5,598.27	31/03/2018	3
CF40002	CHAVEZ JIMENEZ NARDA LIZETH	CHSSA001026	\$ 5,617.47	31/03/2018	3
CF40002	CHAVIRA MARIN MARIA DE LOURDES	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	CORRAL MANJARREZ MYRIAN	CHSSA001801	\$ 5,866.00	31/03/2018	3
CF40002	CORREA DOMINGUEZ NICOLASA ELVIRA	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	CUEVAS CONDE LAURA ISABEL	CHSSA017465	\$ 5,573.74	31/03/2018	3
CF40002	DE LA FUENTE HEREDIA OLGA LIDIA	CHSSA001026	\$ 5,598.27	31/03/2018	3
CF40002	DELGADO FLOTTE GRISEL CRISTINA	CHSSA017465	\$ 5,603.07	31/03/2018	3
CF40002	DIAZ ESCAPITE ULISES OMAR	CHSSA001755	\$ 5,603.07	31/03/2018	3
CF40002	DIAZ GALLARDO FRANCISCO	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	DURAN ANTILLON JESUS ARACELI	CHSSA000565	\$ 5,646.27	31/03/2018	3
CF40002	ESCOBEDO MACEDO NESTOR HORACIO	CHSSA017465	\$ 5,603.07	31/03/2018	3
CF40002	FLORES MARIÑELARENA ROSA AURORA	CHSSA000676	\$ 5,631.87	31/03/2018	3
CF40002	FLORES PARRA MARIA ISABEL	CHSSA000565	\$ 5,646.27	31/03/2018	3
CF40002	FUENTES REZA ESTHER ALICIA	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	GALLEGOS RIVERA MARIA DE LA LUZ	CHSSA001755	\$ 5,646.27	31/03/2018	3
CF40002	GARCIA FERNANDEZ JUAN DE DIOS EDWIN	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	GARCIA LOPEZ OMAR ALBERTO	CHSSA017465	\$ 5,603.07	31/03/2018	3
CF40002	GARCIA LUJAN CARLOS GILBERTO	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	GOMEZ GRANADOS MARIA TERESA	CHSSA017465	\$ 6,043.37	31/03/2018	3
CF40002	GONZALEZ RODRIGUEZ HUMBERTO	CHSSA018514	\$ 5,646.27	31/03/2018	3
CF40002	GONZALEZ TREVIZO MARIA CECILIA	CHSSA018514	\$ 5,646.27	31/03/2018	3
CF40002	GUTIERREZ ZUBIA JESUS	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	HEREDIA VALDEZ CLAUDIA VERONICA	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	HERNANDEZ LOYO JESUS ABELARDO	CHSSA001801	\$ 5,973.43	31/03/2018	3
CF40002	HERNANDEZ MOLINA LIZBETH ADRIANA	CHSSA017465	\$ 5,598.27	31/03/2018	3
CF40002	HERNANDEZ ORTIZ BULMARO	CHSSA000676	\$ 7,828.07	31/03/2018	3
CF40002	LOPEZ CORRAL LORENA	CHSSA001603	\$ 6,543.97	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	LOYA BUSTILLOS YOLANDA ELENA	CHSSA018683	\$ 5,617.47	31/03/2018	3
CF40002	MANQUERO ANCHONDO LILIA	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	MARIONI ORTIZ ELIDA GICELA	CHSSA000565	\$ 5,617.47	31/03/2018	3
CF40002	MARTINEZ ALVA MANUEL ANTONIO	CHSSA017465	\$ 5,631.87	31/03/2018	3
CF40002	MARTINEZ CHAVEZ ROSALIA	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	MARTINEZ DIAZ MARIA DEL CARMEN	CHSSA001801	\$ 5,846.80	31/03/2018	3
CF40002	MARTINEZ MORENO MARIA ELENA	CHSSA017465	\$ 5,646.27	31/03/2018	3
CF40002	MEDINA MARTINEZ FERNANDO MARTIN	CHSSA000681	\$ 5,617.47	31/03/2018	3
CF40002	MEDRANO PARRA LAURA DAYAMIN	CHSSA017465	\$ 5,603.07	31/03/2018	3
CF40002	MENDOZA MUÑOZ PATRICIA CITLALY	CHSSA001801	\$ 5,851.60	31/03/2018	3
CF40002	MONTAÑEZ PEREZ JORGE ALBERTO	CHSSA017465	\$ 5,598.27	31/03/2018	3
CF40002	MORALES CORRALES LUDIVINA	CHSSA000676	\$ 5,603.07	31/03/2018	3
CF40002	MORIEL GARCIA ALFONSO	CHSSA001026	\$ 5,598.27	31/03/2018	3
CF40002	OLIVAS QUIRALTE JAVIER ARMANDO	CHSSA017465	\$ 5,688.47	31/03/2018	3
CF40002	ORTIZ RIVERA ENRIQUE	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	PACHECO TENA ROCIO ANGELICA	CHSSA000676	\$ 5,603.07	31/03/2018	3
CF40002	PADILLA ENRIQUEZ ANA EDITH	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	PARADA CASTRO DINOHORA	CHSSA018514	\$ 5,598.27	31/03/2018	3
CF40002	PAYAN OCHOA NORA ALEJANDRA	CHSSA018514	\$ 8,131.87	31/03/2018	3
CF40002	PEREZ BONILLA MARIA ADRIANA	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	PEREZ GILL ADRIANA	CHSSA000676	\$ 5,617.47	31/03/2018	3
CF40002	PEREZ ORTEGA HILARIA	CHSSA001603	\$ 6,524.77	31/03/2018	3
CF40002	PEREZ PORRAS BEATRIZ	CHSSA001026	\$ 5,631.87	31/03/2018	3
CF40002	RAMOS GARCIA ELSA	CHSSA001801	\$ 5,880.40	31/03/2018	3
CF40002	RETANA DURAN CLAUDIA ISABEL	CHSSA018514	\$ 5,598.27	31/03/2018	3
CF40002	RIVAS GARNICA CHRYS	CHSSA000676	\$ 5,598.27	31/03/2018	3
CF40002	RIVERA LEDEZMA FRANCISCO ROGELIO	CHSSA018514	\$ 5,617.47	31/03/2018	3
CF40002	ROCHA JAIME JESUS	CHSSA017465	\$ 5,603.07	31/03/2018	3
CF40002	RODRIGUEZ PORTILLO MARCELA	CHSSA017465	\$ 5,603.07	31/03/2018	3
CF40002	ROMERO ROMERO SILVIA MARGARITA	CHSSA001801	\$ 5,846.80	31/03/2018	3
CF40002	SAENZ LUGO MARTHA ELENA	CHSSA000676	\$ 5,631.87	31/03/2018	3
CF40002	SANCHEZ MARCIAL NATALIA JOSEFINA	CHSSA000676	\$ 5,646.27	31/03/2018	3
CF40002	SANDOVAL GONZALEZ MYRNA	CHSSA017465	\$ 5,617.47	31/03/2018	3
CF40002	TORRES SANDOVAL CARMEN PATRICIA	CHSSA001026	\$ 5,646.27	31/03/2018	3
CF40002	TRUJILLO MARTIN DEL CAMPO ENRIQUE	CHSSA000676	\$ 5,646.27	31/03/2018	3
CF40002	URIAS GARCIA EDGAR ALEJANDRO	CHSSA017465	\$ 5,573.74	31/03/2018	3
CF40002	URIBE BUSTAMANTE PATRICIA ELENA	CHSSA001801	\$ 5,894.80	31/03/2018	3
CF40002	VEGA PORTILLO ROSARIO	CHSSA000676	\$ 5,617.47	31/03/2018	3
CF40002	VEGA SALGADO SANDRA	CHSSA000676	\$ 5,646.27	31/03/2018	3
CF40002	VILLANUEVA OLMOS LILIANA ISABEL	CHSSA001801	\$ 5,851.60	31/03/2018	3
CF40002	ZALDIVAR LOZANO MARIA ELENA	CHSSA018514	\$ 5,617.47	31/03/2018	3
CF40002	ZENDEJAS PALACIOS ANA MA.	CHSSA000676	\$ 5,617.47	31/03/2018	3
CF40004	MONTAÑEZ LAURA ISELA	CHSSA000681	\$ 3,881.47	31/03/2018	3
CF40004	MARIN HINOJOS NIDIA ESTELA	CHSSA001755	\$ 3,895.87	31/03/2018	3
CF41018	MARMOLEJO CABALLERO PATRICIA	CHSSA001801	\$ 7,468.89	31/03/2018	3
CF41018	MATAN OLIVAS MIRNA LILIA	CHSSA000676	\$ 5,212.56	31/03/2018	3
CF41018	PRIETO QUINTANA KENIA MARGARITA	CHSSA001801	\$ 7,140.69	31/03/2018	3
CF41018	VAZQUEZ CARDENAS MARIA NATIVIDAD JESUCITA	CHSSA000565	\$ 5,212.56	31/03/2018	3
CF41024	GUZMAN CAROLINA	CHSSA001026	\$ 4,098.53	31/03/2018	3
CF41024	ALTAMIRANO SANCHEZ ROCIO ANGELICA	CHSSA001801	\$ 6,392.86	31/03/2018	3
CF41024	CHAVEZ SALAS MARIA DEL SOCORRO	CHSSA001755	\$ 4,205.96	31/03/2018	3
CF41024	CHAVIRA GOMEZ ARCEDALIA	CHSSA001603	\$ 4,177.16	31/03/2018	3
CF41024	GRADO DOMINGUEZ BLANCA ESTELA	CHSSA000676	\$ 4,205.96	31/03/2018	3
CF41024	MUÑOZ MONTEJANO REGINA	CHSSA018514	\$ 4,205.96	31/03/2018	3
CF41024	VELAZQUEZ RICO IRMA ARACELY	CHSSA000565	\$ 4,205.96	31/03/2018	3
CF41030	GRAJEDA HERRERA IRENE	CHSSA000676	\$ 908.60	31/03/2018	3
CF41030	JASSO POLO JOSE	CHSSA000681	\$ 155.60	31/03/2018	3
CF41032	TORRES PEREZ ELVA HORTENCIA	CHSSA000681	\$ 3,236.13	31/03/2018	3
CF41054	ALCANTAR HERNANDEZ JUANA HILDA	CHSSA001026	\$ 3,329.47	31/03/2018	3
CF41054	CANO DOMINGUEZ MARIA DE JESUS	CHSSA001755	\$ 3,329.47	31/03/2018	3
CF41054	COLORADO MONTESANO MARIA ISABEL	CHSSA001801	\$ 3,943.87	31/03/2018	3
CF41054	HERNANDEZ SILVA IRMA LETICIA	CHSSA018514	\$ 3,300.67	31/03/2018	3
CF41054	LEYVA OROZCO LAURA	CHSSA000565	\$ 3,300.67	31/03/2018	3
CF41054	REZA ALARCON ROSARIO DE FATIMA	CHSSA000681	\$ 4,655.87	31/03/2018	3
CF41054	TREVIZO MORALES ALEJANDRA GUADALUPE	CHSSA000676	\$ 3,286.27	31/03/2018	3
M01004	LOPEZ JORGE	CHSSA018514	\$ 3,754.00	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MALDONADO JOSE RAFAEL	CHSSA001801	\$ 4,428.13	31/03/2018	3
M01004	ABAID ABAID RAFAEL	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	AGUAYO MUÑOZ BALTAZAR	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	AGUIRRE BARRERA ADRIANA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	AGUIRRE BARRERA OSCAR	CHSSA000676	\$ 3,739.60	31/03/2018	3
M01004	ALCANTAR HERNANDEZ MARIA JUANITA	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	ALTAMIRANO MORALES MARIA DEL CARMEN	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	AMATON TABARES RENE PORFIRIO	CHSSA001801	\$ 6,630.06	31/03/2018	3
M01004	ARELLANES CHAVEZ CARLOS ABRAHAM	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	AROÑA SERRANO JESUS MARIA	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	ARRIOLA RODRIGUEZ JOSE DE JESUS	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	ARTEAGA PEINADO AGUSTIN	CHSSA001755	\$ 3,754.00	31/03/2018	3
M01004	AVILA RODRIGUEZ DANIEL FRANCISCO	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	AVILA SANTOS CESAR	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	BAEZA DE ANDA LIVIA MANUELA	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	BAEZA GARCIA JUAN FRANCISCO	CHSSA001026	\$ 3,710.27	31/03/2018	3
M01004	BAEZA RAMOS HUMBERTO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	BARRERA MARTINEZ SERGIO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	BEJARANO MARIN OSCAR	CHSSA001801	\$ 4,428.13	31/03/2018	3
M01004	BENITEZ PINEDA CARLOS	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	BOISSELIER PEREA FAUSTO ERNESTO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	BONILLA SALAS FERNANDO	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	BORUNDA CARRASCO GRACIELA	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	BUGARINI CAMARGO BLANCA SOCORRO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	CALDERON ANDRADE HECTOR FIDEL	CHSSA001801	\$ 4,380.13	31/03/2018	3
M01004	CAMARGO NASSAR JORGE IGNACIO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	CAMPOS TOVAR JUAN GILBERTO	CHSSA000676	\$ 3,768.40	31/03/2018	3
M01004	CANTU REYES JUAN CARLOS	CHSSA018514	\$ 3,739.60	31/03/2018	3
M01004	CARODELCASTILLO BARRIENTOS ROBERTO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	CARRILLO GORENA MARCO JAVIER	CHSSA000676	\$ 3,768.40	31/03/2018	3
M01004	CASTILLO SOLTERO MANUEL	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	CASTREZANA GONZALEZ ADRIANA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	CASTRO HERRERA UBALDO	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	CEDEÑO DIAZ RODOLFO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	CENICEROS VALENZUELA JOSE ALFREDO	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	CERA PONCE KARLA MARIA	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	CHAPARRO DE LA CRUZ RAMIRO	CHSSA001755	\$ 3,782.80	31/03/2018	3
M01004	CHAVEZ ALARCON LUZ MARIA	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	CHAVEZ DIAZ MIGUEL	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	CHAVIRA SANTOS RENE XICOTENCATL	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	CISNEROS CASTOLO MARTIN	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	CORDERO SOSA AMANDO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	CORRAL SAENZ JOSE FIDEL	CHSSA001603	\$ 3,734.80	31/03/2018	3
M01004	CRESPO ARELLANO GUILLERMO	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	DE LA PEÑA SAUCEDO FRANCISCO IGNACIO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	DE LA ROSA RIOS JOSE ELISEO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	DEL VAL OCHOA NOEL	CHSSA018514	\$ 3,739.60	31/03/2018	3
M01004	DIAZ DE SANDI BRIONES RICARDO ALBERTO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	DIAZ RENOVA KARLA GISELA	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	DUARTE CALZADIAS GUILLERMA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	DUARTE ROMAN URIEL OSWALDO	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	ESCOBAR NAVARRO FRANCISCO JAVIER	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	ESPARZA LUNA JOSE ALBERTO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	FELIX MENDOZA ENRIQUE OCTAVIO	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	FERNANDEZ ESCAJEDA DONACIANO ZACARIAS	CHSSA000676	\$ 4,255.40	31/03/2018	3
M01004	FLORES DELGADO FRANCISCO JAVIER	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	FLORES MONTAÑO LUIS RODOLFO	CHSSA001801	\$ 4,428.13	31/03/2018	3
M01004	FRANCO GALLEGOS FIDEL CONRADO	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	FRAYRE COLMENERO MARIA ISELA	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	GALICIA TORRES JOSE LUIS	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	GALINDO SANCHEZ VICTOR MANUEL	CHSSA001026	\$ 3,782.80	31/03/2018	3
M01004	GALLARDO CHAVARRIA GUILLERMO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	GALVAN MARTINEZ JORGE ARTURO	CHSSA001755	\$ 3,754.00	31/03/2018	3
M01004	GARCIA DELGADO LORENA CRISTINA	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	GARCIA ESPINOZA ANA CRISTINA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	GARCIA VAZQUEZ LUIS RICARDO	CHSSA018514	\$ 3,710.27	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA Y PAREDES FRANCISCO JAVIER	CHSSA001755	\$ 3,754.00	31/03/2018	3
M01004	GARDEA CONTRERAS JESUS MANUEL	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	GARIBALDI QUIROZ JESUS MANUEL	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	GARZA DE LA BARRERA JOSE ALBERTO	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	GOMEZ MORENO VICTOR MANUEL	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	GOMEZ PORRAS HECTOR RAFAEL	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	GONZALEZ MONTALVO RAFAEL	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	GONZALEZ ORTIZ SALVADOR	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	GONZALEZ RAMOS RICARDO	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	GONZALEZ TORRES LUIS ENRIQUE	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	GONZALEZ VILLALBA RODOLFO JOAQUIN	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	GRANILLO SALAIS JUAN MANUEL	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	GRIJALVA ORDOÑEZ OLGA LIDIA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	GUERRERO MONTES PEDRO MARCELO	CHSSA001801	\$ 8,875.76	31/03/2018	3
M01004	GUEVARA AYON FERNANDO	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	GUEVARA LOPEZ JAVIER ANTERO	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	GUTIERREZ ALMUINA JUAN JOSE	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	GUTIERREZ JURADO JAVIER	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	GUTIERREZ LUGO MIGUEL GUILLERMO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	GUTIERREZ NEVAREZ OSCAR RAMON	CHSSA000681	\$ 5,626.32	31/03/2018	3
M01004	GUZMAN PEREZ JOSE DOLORES	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	HERNANDEZ HURTADO OMAR ANTONIO	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	HERNANDEZ SALDAÑA RAUL	CHSSA018514	\$ 3,768.40	31/03/2018	3
M01004	HERNANDEZ TERRAZAS CARLOS ALBERTO	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	HERRERA QUINTANA JESUS MANUEL	CHSSA017465	\$ 3,710.27	31/03/2018	3
M01004	HIDALGO SILVA ROBERTO	CHSSA000676	\$ 3,768.40	31/03/2018	3
M01004	HINOJOS ALFARO VICTOR MANUEL	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	HINOJOS GALLARDO LUIS CARLOS	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	HINOJOS GRAJEDA LUIS ADRIAN	CHSSA001603	\$ 3,782.80	31/03/2018	3
M01004	HOLGUIN RODRIGUEZ FELIPE FRANCISCO	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	HORCASITAS POUS RAMON ANTONIO	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	INFANTE RAMIREZ RODOLFO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	JASSO RICO JOSE LUIS	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	JAUREGUI CRUZ ARTURO	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	JIMENEZ FERRER MARIA CRISTINA	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	JIMENEZ GONZALEZ REYNALDO JESUS	CHSSA000676	\$ 3,739.60	31/03/2018	3
M01004	LOPEZ GONZALEZ JULIO CESAR	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	LOYA ZAPATA ARMANDO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	LOZANO MORALES HECTOR CORNELIO	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	LOZANO SAUCEDO JESUS RAMON	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	LUJAN REYES ALFONSO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	LUNA BOCANEGRA JESUS MIGUEL	CHSSA001603	\$ 3,734.80	31/03/2018	3
M01004	MACIAS SILVA JUAN MANUEL	CHSSA001813	\$ 6,395.39	31/03/2018	3
M01004	MARTINEZ ANCHONDO ERENDIRA	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	MARTINEZ NOVELLA HILDA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	MATUS MOLINA VICTOR MANUEL	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	MEDINA FLORES ALEIDA	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	MEDINA ORTIZ VICTOR MANUEL	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	MENDOZA GOMEZ RENE RAFAEL	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	MENDOZA MORALES DAVID	CHSSA000565	\$ 3,734.80	31/03/2018	3
M01004	MIRAMONTES MARQUEZ RAUL ELIAS	CHSSA000565	\$ 3,754.00	31/03/2018	3
M01004	MONARES MENDOZA SERGIO HORACIO	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	MONTES CASTAÑEDA JOSE GUADALUPE	CHSSA001801	\$ 4,428.13	31/03/2018	3
M01004	MONTES VEGA HECTOR HUGO	CHSSA001801	\$ 4,355.60	31/03/2018	3
M01004	MORGAN AVENDAÑO LORENZO	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	MOYE ELIZALDE GUSTAVO ANTONIO	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	MUÑOZ ESTEVES EDGARDO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	NAJERA BOCANEGRA JOSE LUIS	CHSSA001026	\$ 3,734.80	31/03/2018	3
M01004	NAVA GRANADOS LUIS FERNANDO	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	NAVARRETE ELIZALDE KARLA ROCIO	CHSSA001755	\$ 3,734.80	31/03/2018	3
M01004	NAVARRETE GUTIERREZ JOSE LUIS	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	NAVARRETE SALAZAR VICTOR EDUVIGIS	CHSSA001755	\$ 3,754.00	31/03/2018	3
M01004	NERY ZAPATA IVAN	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	NIETO SOTELO CARLOS ANTONIO	CHSSA000676	\$ 3,768.40	31/03/2018	3
M01004	OLIVAS RAMOS MARIA GUADALUPE	CHSSA000676	\$ 3,739.60	31/03/2018	3
M01004	ONTIVEROS FLORES ELSA GUADALUPE	CHSSA001603	\$ 3,734.80	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	OROZCO JIMENEZ FRANCISCO JAVIER	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	ORTEGA MAYNEZ FERNANDO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	ORTIZ GONZALEZ MARIA DE JESUS	CHSSA017465	\$ 3,754.00	31/03/2018	3
M01004	PACHECO TENA CESAR FRANCISCO	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	PADILLA TRUJILLO MARTHA DOLORES	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	PAQUOT CHICO JORGE	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	PAREDES CAMPOS CESAR ALEJANDRO	CHSSA000565	\$ 3,734.80	31/03/2018	3
M01004	PEÑA VARELA CLAUDIA ELVIRA	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	PEREA SANCHEZ ROBERTO ALFONSO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	PEREZ GOMEZ EMRYS	CHSSA001813	\$ 6,395.39	31/03/2018	3
M01004	PEREZ VIDAURRI JUAN MANUEL	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	PORRAS MORALES CESAR ALBERTO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	PORTILLA RODRIGUEZ GUSTAVO AURELIO	CHSSA000565	\$ 3,739.60	31/03/2018	3
M01004	PORTILLO GUERRERO ANA LAURA	CHSSA018514	\$ 3,739.60	31/03/2018	3
M01004	PORTILLO MENDOZA SERGIO ARTURO	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	PUGA AYALA VICTOR MANUEL	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	QUIÑONES HERNANDEZ VICTOR ADALBERTO	CHSSA001026	\$ 3,739.60	31/03/2018	3
M01004	RAMIREZ DIAZ CESAR LUCIANO	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	RAMIREZ ORTEGA MIGUEL ANGEL	CHSSA001755	\$ 3,754.00	31/03/2018	3
M01004	RAMIREZ PEINADO JOSE ALFREDO	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	RAMIREZ POBLETE RODOLFO	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	RASCON DIAZ LUIS ROBERTO	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	REGALADO MORALES BRENDA NATALIA	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	RESENDEZ MALDONADO MARIA EUGENIA MARGARITA	CHSSA001801	\$ 4,380.13	31/03/2018	3
M01004	REYES LEVARIO ARTURO	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	REYES MACIAS GEORGE BERNARDO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	RIVAS SERNA JUAN ALBERTO	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	RODRIGUEZ LOZANO ANTONIO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	RODRIGUEZ PEREZ JOSE	CHSSA001755	\$ 3,768.40	31/03/2018	3
M01004	RODRIGUEZ RODRIGUEZ GENARO	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	RODRIGUEZ TREVIZO ELVA ISABEL	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	ROESNER PIÑA SERGIO GOTARDO	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	ROJAS ARMENDARIZ EDUARDO	CHSSA001603	\$ 3,782.80	31/03/2018	3
M01004	RUIZ MEDINA LINDA ELENY	CHSSA001801	\$ 4,355.60	31/03/2018	3
M01004	RUIZ PEREZ JOSE ANTONIO	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	SAENZ RIVERA BERTHA CECILIA	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	SAENZ VALENZUELA YAZMIN	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	SALAS RIVERA LUIS CARLOS	CHSSA000676	\$ 3,710.27	31/03/2018	3
M01004	SALAS URIBE JAVIER IGNACIO	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	SALAZAR CASTILLO LUIS ALONSO	CHSSA001603	\$ 4,042.06	31/03/2018	3
M01004	SALDIVAR DE LA VEGA JORGE LUIS	CHSSA001603	\$ 3,998.33	31/03/2018	3
M01004	SANCHEZ CORTEZ FRANCISCO	CHSSA001801	\$ 4,428.13	31/03/2018	3
M01004	SANTOS RUBIO ALEJANDRO ALBERTO	CHSSA017465	\$ 3,754.00	31/03/2018	3
M01004	SARACHO WEBER FEDERICO JOSE	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	SILERIO SALGADO MARTIN ANTONIO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	SIQUEIROS LUJAN JUAN	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	SOSA QUIROGA EVODIO	CHSSA018514	\$ 3,768.40	31/03/2018	3
M01004	SOTO ADAME MIGUEL ANGEL	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	SOTO PEREZ ARMANDO	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	SOTO RAMOS MARIO	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	TAMARIZ BECERRA ANTONIO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	TOBIAS ALONSO SALVADOR	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	TORRES MACIAS ROQUE	CHSSA000676	\$ 3,734.80	31/03/2018	3
M01004	TORRES ORTIZ ISIDRO	CHSSA001801	\$ 4,380.13	31/03/2018	3
M01004	TRASVIÑA GUTIERREZ ROMAN ENRIQUE	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	TREVIZO ORTIZ MARIA DE LOURDES	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	VALDEZ BUSTILLOS JESUS ENRIQUE	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	VALENZUELA ZAPATA GERARDO MARTIN	CHSSA001755	\$ 3,710.27	31/03/2018	3
M01004	VALENZUELA ZORRILLA ARTURO JOSE	CHSSA001801	\$ 4,413.73	31/03/2018	3
M01004	VARELA BAÑUELOS FERNANDO ALBERTO	CHSSA001801	\$ 5,663.73	31/03/2018	3
M01004	VARELA RODRIGUEZ OSCAR RUBEN	CHSSA001801	\$ 4,384.93	31/03/2018	3
M01004	VAZQUEZ MONTANA MANUEL	CHSSA018514	\$ 3,734.80	31/03/2018	3
M01004	VAZQUEZ OLIVAS MARIA DEL ROSARIO	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	VELAZQUEZ MARTINEZ ELVIRA	CHSSA001026	\$ 3,754.00	31/03/2018	3
M01004	VELAZQUEZ QUINTANA MARIA DE LA MERCED	CHSSA000676	\$ 3,754.00	31/03/2018	3
M01004	VIDAL LOZANO ARMANDO	CHSSA000676	\$ 3,754.00	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VIESCA CONTRERAS VIRGINIA	CHSSA001801	\$ 4,399.33	31/03/2018	3
M01004	VILLANUEVA CLIFT HECTOR JOSE	CHSSA018514	\$ 3,754.00	31/03/2018	3
M01004	VILLATORO MENDEZ CESAR AUGUSTO	CHSSA001801	\$ 4,428.13	31/03/2018	3
M01004	VILLEGAS CABALLERO JOSE MARTIN	CHSSA000676	\$ 3,782.80	31/03/2018	3
M01004	VILLELA LOERA JESUS	CHSSA018514	\$ 3,782.80	31/03/2018	3
M01004	ZAPATA DIAZ FRANCISCO JAVIER	CHSSA018514	\$ 3,768.40	31/03/2018	3
M01006	ORDAZ ANTONIO	CHSSA001026	\$ 3,585.47	31/03/2018	3
M01006	AGUILAR GIL ISKRA NACORI	CHSSA017465	\$ 3,512.94	31/03/2018	3
M01006	AGUILAR RAMOS LETICIA	CHSSA000565	\$ 3,556.67	31/03/2018	3
M01006	ALANIS VELA JOSE ARMANDO	CHSSA001026	\$ 3,537.47	31/03/2018	3
M01006	ANGULO ELENES MARIA DE LOS ANGELES	CHSSA001755	\$ 3,556.67	31/03/2018	3
M01006	ARCOS SANCHEZ JUAN MANUEL	CHSSA001755	\$ 3,585.47	31/03/2018	3
M01006	ARROYO VALLES ANA ELIZABETH	CHSSA000681	\$ 5,127.87	31/03/2018	3
M01006	AVILA MENDOZA MANUEL	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	BUSTAMANTE LOPEZ ROSARIO	CHSSA001784	\$ 4,444.13	31/03/2018	3
M01006	CARRANZA TAPIA JULIA ESTHER	CHSSA001801	\$ 4,400.40	31/03/2018	3
M01006	CASTRO AMPARAN MARIO	CHSSA001603	\$ 3,585.47	31/03/2018	3
M01006	CORRAL AGUILERA JOSE MARIO	CHSSA018683	\$ 3,512.94	31/03/2018	3
M01006	CORRAL IBARRA SALOMON	CHSSA018683	\$ 3,556.67	31/03/2018	3
M01006	CRUZ HERRERA RAYMUNDO	CHSSA001026	\$ 3,537.47	31/03/2018	3
M01006	DIAZ ULLOA ALFONSO	CHSSA001026	\$ 3,556.67	31/03/2018	3
M01006	DOMINGUEZ TSUYI ARMANDO	CHSSA018683	\$ 3,571.07	31/03/2018	3
M01006	DURSTEWITZ PEREZ ENRIQUE IGNACIO	CHSSA000565	\$ 3,537.47	31/03/2018	3
M01006	ESCOBEDO HERNANDEZ JOSE SAUL	CHSSA000676	\$ 3,585.47	31/03/2018	3
M01006	ESPARZA HURTADO IVAN GABRIEL	CHSSA001801	\$ 4,444.13	31/03/2018	3
M01006	FLORES BENITEZ SERGIO	CHSSA000565	\$ 3,556.67	31/03/2018	3
M01006	GALLARDO GONZALEZ GEORGINA	CHSSA000681	\$ 5,147.07	31/03/2018	3
M01006	GAMBOA ORTA JESUS RAFAEL	CHSSA000681	\$ 5,175.87	31/03/2018	3
M01006	GARCIA BAÑUELOS CARLOS	CHSSA001026	\$ 3,537.47	31/03/2018	3
M01006	GARCIA BUCIO MA. GUADALUPE	CHSSA000565	\$ 3,571.07	31/03/2018	3
M01006	GONZALEZ GONZALEZ JAVIER	CHSSA001801	\$ 4,458.53	31/03/2018	3
M01006	GONZALEZ LUI CLAUDIA ISELA	CHSSA000676	\$ 3,542.27	31/03/2018	3
M01006	GRANILLO REYNOLDO ALBERTO	CHSSA018683	\$ 3,571.07	31/03/2018	3
M01006	GUTIERREZ MENDOZA PEDRO	CHSSA001755	\$ 3,556.67	31/03/2018	3
M01006	GUTIERREZ SIMENTAL RUBEN WENCESLAO	CHSSA018683	\$ 3,537.47	31/03/2018	3
M01006	HERNANDEZ LOPEZ PORFIRIO	CHSSA000681	\$ 5,147.07	31/03/2018	3
M01006	HERNANDEZ MACIAS SERGIO RENE	CHSSA001026	\$ 3,556.67	31/03/2018	3
M01006	IBARRA PAZ JOSE ENRIQUE	CHSSA001801	\$ 4,458.53	31/03/2018	3
M01006	LUJAN ARMENDARIZ ERNESTO	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	LUJAN ARMENDARIZ JOSE LUIS	CHSSA000681	\$ 5,175.87	31/03/2018	3
M01006	MARQUEZ ROMERO LUIS	CHSSA000681	\$ 5,127.87	31/03/2018	3
M01006	MARTINEZ ARMENDARIZ OSCAR	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	MENDOZA GALARZA MARTIN	CHSSA001755	\$ 3,585.47	31/03/2018	3
M01006	MENDOZA SILVA ELVA	CHSSA001755	\$ 3,537.47	31/03/2018	3
M01006	MORALES HERMOSILLO MANUEL	CHSSA001801	\$ 4,444.13	31/03/2018	3
M01006	OROZCO GARCIA SERGIO ARTURO	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	PEREZ GRAJEDA HORACIO	CHSSA000676	\$ 3,571.07	31/03/2018	3
M01006	PEREZ MARTINEZ JAIME GUADALUPE	CHSSA001026	\$ 3,585.47	31/03/2018	3
M01006	PEREZ SANTILLANO JORGE	CHSSA001784	\$ 4,444.13	31/03/2018	3
M01006	PINEDA MARTINEZ VICTOR MIGUEL	CHSSA017465	\$ 3,571.07	31/03/2018	3
M01006	PORRAS PORRAS MANUELA GRISEL	CHSSA000676	\$ 3,585.47	31/03/2018	3
M01006	QUEVEDO ROMERO JOSE GUILLERMO	CHSSA000681	\$ 5,161.47	31/03/2018	3
M01006	QUINTANILLA VEGA ALFONSO	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	RANGEL LOZANO JORGE AGUSTIN	CHSSA001026	\$ 3,556.67	31/03/2018	3
M01006	RESENDEZ PACHECO SARA ELENA	CHSSA001801	\$ 4,458.53	31/03/2018	3
M01006	REYES SANTANA JUAN	CHSSA017465	\$ 3,585.47	31/03/2018	3
M01006	RODRIGUEZ QUINTANA VICTOR MAURILIO	CHSSA000676	\$ 3,537.47	31/03/2018	3
M01006	ROJO AISPURO JORGE MARIO	CHSSA001026	\$ 3,537.47	31/03/2018	3
M01006	SALAZAR HERNANDEZ BERNARDINO	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	SANCHEZ RIVERA ARTURO RODOLFO	CHSSA001026	\$ 3,571.07	31/03/2018	3
M01006	TORRES CASTILLO GILBERTO	CHSSA001801	\$ 4,444.13	31/03/2018	3
M01006	TORRES MARTIN DEL CAMP RAMON ILDEFONSO	CHSSA001026	\$ 3,585.47	31/03/2018	3
M01006	TRILLO DOMINGUEZ JESUS FERNANDO	CHSSA001026	\$ 3,556.67	31/03/2018	3
M01006	VAZQUEZ MORENO MARCO ANTONIO	CHSSA001784	\$ 4,444.13	31/03/2018	3
M01006	VILLA DE LA CRUZ SAMUEL FRANCISCO	CHSSA017465	\$ 3,556.67	31/03/2018	3
M01006	ZAMBRANO PEREZ FERNANDO	CHSSA000565	\$ 3,537.47	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ZAPATA SANCHEZ SILVERIO	CHSSA001755	\$ 3,542.27	31/03/2018	3
M01007	MARTINEZ LUZ ELENA	CHSSA000676	\$ 2,479.33	31/03/2018	3
M01007	ACOSTA TAPIA GUILLERMO JOSE	CHSSA018514	\$ 2,508.13	31/03/2018	3
M01007	CASTILLO GAMEZ MIRIAM	CHSSA001801	\$ 1,946.00	31/03/2018	3
M01007	DOMINGUEZ MATA MIRNA LUCIA	CHSSA000565	\$ 2,479.33	31/03/2018	3
M01007	GARCIA NIETO PEDRO	CHSSA017465	\$ 2,508.13	31/03/2018	3
M01007	GARCIA SANCHEZ MANUEL HORACIO	CHSSA018514	\$ 2,493.73	31/03/2018	3
M01007	JAUREGUI VELEZ MARIA REFUGIO	CHSSA001801	\$ 1,960.40	31/03/2018	3
M01007	LOMAN SILVA MARIO RAUL ANTONIO	CHSSA001801	\$ 1,931.60	31/03/2018	3
M01007	NAVARRO RIVERA LETICIA IVONNE	CHSSA000676	\$ 2,479.33	31/03/2018	3
M01007	REY DOMINGUEZ REBECA	CHSSA017465	\$ 2,479.33	31/03/2018	3
M01007	SANDOVAL VARGAS JULIETA IVONNE	CHSSA000676	\$ 2,479.33	31/03/2018	3
M01007	TORRES AGUILAR MARAVILLA DEL MAR	CHSSA018683	\$ 2,479.33	31/03/2018	3
M01007	TOVAR REYES KARINA MONSERRAT	CHSSA001784	\$ 1,902.27	31/03/2018	3
M02001	APEZTEGUIA MEDINA MARIA ANGELICA	CHSSA000676	\$ 5,289.96	31/03/2018	3
M02001	CAVAZOS BARRAZA GUADALUPE	CHSSA018514	\$ 5,153.36	31/03/2018	3
M02001	DELGADO OCHOA ROSA ISELA	CHSSA018514	\$ 5,246.39	31/03/2018	3
M02001	ESPINOZA PORRAS CYNTIA YADIRA	CHSSA001801	\$ 5,088.84	31/03/2018	3
M02001	FRAYRE BALDERAS CORINA	CHSSA001801	\$ 5,069.64	31/03/2018	3
M02001	GALLEGOS ACOSTA LUZ GABRIELA	CHSSA001801	\$ 5,168.88	31/03/2018	3
M02001	GARCIA BELTRAN BLANCA ESTELA	CHSSA001801	\$ 5,039.01	31/03/2018	3
M02001	NAVARRO MATA GLORIA SOLEDAD	CHSSA001755	\$ 5,217.59	31/03/2018	3
M02001	PEREZ CARRANZA ANGELICA MERCED	CHSSA001801	\$ 5,103.24	31/03/2018	3
M02001	ROCHA ALVARADO CAROLINA	CHSSA001801	\$ 5,069.64	31/03/2018	3
M02001	RODRIGUEZ BENAVIDES SERGIO NOE	CHSSA000676	\$ 5,203.19	31/03/2018	3
M02001	VAZQUEZ CORRAL MARIA CONCEPCION	CHSSA018514	\$ 3,761.16	31/03/2018	3
M02003	AGUILAR MARTINEZ LAURA ITZEL	CHSSA001801	\$ 4,218.85	31/03/2018	3
M02003	ALARCON AGUILAR MARIA ELENA	CHSSA018514	\$ 3,434.32	31/03/2018	3
M02003	ALVARADO GONZALEZ SINTIA ALEJANDRA	CHSSA000565	\$ 3,479.35	31/03/2018	3
M02003	AMAYA NUÑEZ OLIVIA	CHSSA000676	\$ 3,512.95	31/03/2018	3
M02003	ARENALES MENDOZA RAMONA	CHSSA000676	\$ 3,527.35	31/03/2018	3
M02003	CAMPOS CABRERA MARTHA	CHSSA001801	\$ 3,957.85	31/03/2018	3
M02003	CANCHOLA ROLDAN MARIO ALBERTO	CHSSA000565	\$ 3,512.95	31/03/2018	3
M02003	CASTRO CHAVEZ VICTOR MANUEL	CHSSA001026	\$ 3,527.35	31/03/2018	3
M02003	CASTRO RUEDA SANDRA NAYELI	CHSSA000676	\$ 3,454.82	31/03/2018	3
M02003	CHAVEZ NERI MARIA ELENA	CHSSA000676	\$ 3,527.35	31/03/2018	3
M02003	CORONADO RIVERO CAROLINA	CHSSA018514	\$ 3,527.35	31/03/2018	3
M02003	DIAZ NUÑEZ ARMANDO	CHSSA001026	\$ 3,479.35	31/03/2018	3
M02003	DOMINGUEZ DELGADO SANDRA ELENA	CHSSA000676	\$ 3,527.35	31/03/2018	3
M02003	GARCIA ARPERO OSWALDO	CHSSA000565	\$ 3,484.15	31/03/2018	3
M02003	GARCIA MEDINA ANA JULIA	CHSSA001026	\$ 3,512.95	31/03/2018	3
M02003	GARCIA VARGAS JESUS ANTONIO	CHSSA018514	\$ 3,498.55	31/03/2018	3
M02003	GOMEZ VELAZQUEZ MARIA DE LOURDES	CHSSA000676	\$ 3,498.55	31/03/2018	3
M02003	GUAJARDO FERNANDEZ RAFAEL	CHSSA001755	\$ 3,512.95	31/03/2018	3
M02003	HERNANDEZ GONZALEZ ADRIAN	CHSSA000676	\$ 3,527.35	31/03/2018	3
M02003	LOPEZ DUEÑEZ RAFAEL	CHSSA001801	\$ 4,218.85	31/03/2018	3
M02003	MARTINEZ QUEZADA MARTINA	CHSSA000676	\$ 3,498.55	31/03/2018	3
M02003	MAYA JUAREZ RICARDO JAVIER	CHSSA001801	\$ 3,943.45	31/03/2018	3
M02003	MEDINA GODINA MARIA DEL CARMEN	CHSSA001801	\$ 3,972.25	31/03/2018	3
M02003	MORALES GODINEZ MARIA DEL ROCIO	CHSSA000676	\$ 4,100.63	31/03/2018	3
M02003	MORENO CENTENO VERONICA	CHSSA000676	\$ 3,498.55	31/03/2018	3
M02003	MURO PERAZA FRANCISCO RUBEN	CHSSA018514	\$ 4,127.35	31/03/2018	3
M02003	NAVARRO CORDOVA NORMA	CHSSA018514	\$ 3,527.35	31/03/2018	3
M02003	NIETO BAEZA MANUEL	CHSSA001026	\$ 3,479.35	31/03/2018	3
M02003	NUÑEZ MORALES JOSEFINA PATRICIA	CHSSA000565	\$ 3,512.95	31/03/2018	3
M02003	NUÑEZ QUINTANA SANDRA	CHSSA001026	\$ 3,498.55	31/03/2018	3
M02003	OLIVAS TARANGO MARIA EUGENIA	CHSSA018514	\$ 3,498.55	31/03/2018	3
M02003	RAMIREZ FLORES LUIS	CHSSA000676	\$ 3,527.35	31/03/2018	3
M02003	RAMIREZ MARTINEZ JOSE ANTONIO	CHSSA001026	\$ 3,479.35	31/03/2018	3
M02003	RAMIREZ MORALES MAGDA	CHSSA000676	\$ 3,479.35	31/03/2018	3
M02003	RASCON NUÑEZ ELVA OLIVIA	CHSSA000565	\$ 3,527.35	31/03/2018	3
M02003	RODRIGUEZ CARAVEO NORA LUCIA	CHSSA018514	\$ 3,527.35	31/03/2018	3
M02003	RODRIGUEZ FLORES MARIA JOSEFINA IRENE	CHSSA001801	\$ 3,924.25	31/03/2018	3
M02003	RODRIGUEZ LOPEZ SOFIA ANGELICA	CHSSA001026	\$ 3,454.82	31/03/2018	3
M02003	RODRIGUEZ QUINTERO ANA PATRICIA	CHSSA000676	\$ 3,512.95	31/03/2018	3
M02003	ROMANO VAZQUEZ MARIA REFUGIO	CHSSA001755	\$ 4,327.35	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RUIZ LOPEZ JULIETA HAIDEE	CHSSA000676	\$ 3,479.35	31/03/2018	3
M02003	SANCHEZ PARADA JESUS MANUEL	CHSSA001026	\$ 3,479.35	31/03/2018	3
M02003	SANCHEZ SANCHEZ JULIAN	CHSSA000676	\$ 3,479.35	31/03/2018	3
M02003	TORRES SANDOVAL MARIA DE LOURDES	CHSSA001026	\$ 3,527.35	31/03/2018	3
M02003	TORRES SAUCEDO PABLO	CHSSA000565	\$ 3,479.35	31/03/2018	3
M02003	TOVAR MORALES JOSE LUIS	CHSSA001801	\$ 3,972.25	31/03/2018	3
M02003	VAZQUEZ CARDENAS ANDREA	CHSSA001755	\$ 3,479.35	31/03/2018	3
M02003	VAZQUEZ CHAVEZ MARIO ALBERTO	CHSSA001026	\$ 3,454.82	31/03/2018	3
M02003	VILLALOBOS MONGE SONIA	CHSSA000676	\$ 3,512.95	31/03/2018	3
M02003	ZARAGOZA CARRILLO NANCY	CHSSA001801	\$ 3,899.72	31/03/2018	3
M02006	GUTIERREZ JUAN ANTONIO	CHSSA001026	\$ 3,586.23	31/03/2018	3
M02006	AGUIRRE FIERRO JAIME SABINO	CHSSA001755	\$ 3,586.23	31/03/2018	3
M02006	AMAYA BARRAZA LORENZA GUADALUPE	CHSSA001801	\$ 3,732.77	31/03/2018	3
M02006	AYALA RAMOS JUAN ROSALIO	CHSSA018514	\$ 5,025.73	31/03/2018	3
M02006	BAILON MOLINA MARIA GABRIELA	CHSSA018514	\$ 3,538.23	31/03/2018	3
M02006	BALDERAS VILLEGAS ROBERTO MARGARITO	CHSSA001026	\$ 3,586.23	31/03/2018	3
M02006	BALDERRAMA VAZQUEZ EVA JACQUELINE	CHSSA018514	\$ 3,586.23	31/03/2018	3
M02006	BARRAZA RAMIREZ FELIPE	CHSSA001755	\$ 3,538.23	31/03/2018	3
M02006	BRIONES GONZALEZ LEONOR	CHSSA001801	\$ 3,657.91	31/03/2018	3
M02006	CASTAÑEDA GUTIERREZ VICTOR MANUEL	CHSSA001801	\$ 3,633.38	31/03/2018	3
M02006	CASTRO VILLEGAS RICARDO	CHSSA001026	\$ 3,513.70	31/03/2018	3
M02006	CHAVARRIA RODRIGUEZ OMAR FERNANDO	CHSSA000676	\$ 3,513.70	31/03/2018	3
M02006	CHAVEZ VALENCIA CELIA	CHSSA000676	\$ 3,538.23	31/03/2018	3
M02006	CHAVIRA GARIBAY BERTHA ALICIA	CHSSA001801	\$ 4,021.57	31/03/2018	3
M02006	CUELLAR IBARRA HECTOR	CHSSA000676	\$ 3,586.23	31/03/2018	3
M02006	DELGADO MARES MELCHOR ENRIQUE	CHSSA001026	\$ 4,371.83	31/03/2018	3
M02006	DIAZ ESCOBEDO LUIS CARLOS	CHSSA000676	\$ 3,557.43	31/03/2018	3
M02006	DOMINGUEZ OLIVAS LUCILA	CHSSA018683	\$ 3,586.23	31/03/2018	3
M02006	ESPINOSA GALINDO RAFAEL	CHSSA001801	\$ 3,691.51	31/03/2018	3
M02006	JACQUEZ RIVAS JUAN CARLOS	CHSSA018514	\$ 3,538.23	31/03/2018	3
M02006	LUNA ALVAREZ JOSE ROBERTO	CHSSA001026	\$ 3,586.23	31/03/2018	3
M02006	MEDINA GONZALEZ MARIA ELENA MAYELA	CHSSA000676	\$ 3,571.83	31/03/2018	3
M02006	MIRELES DE LA PEÑA CUTBERTO	CHSSA000676	\$ 3,571.83	31/03/2018	3
M02006	MORA LOPEZ LORENZO	CHSSA018514	\$ 3,586.23	31/03/2018	3
M02006	NIETO FRIAS MARTIN	CHSSA000676	\$ 3,586.23	31/03/2018	3
M02006	PEREDO MORALES GUILLERMINA	CHSSA001801	\$ 3,705.91	31/03/2018	3
M02006	PEREZ VILLA ALEJANDRA	CHSSA000676	\$ 3,513.70	31/03/2018	3
M02006	PIZARRO MICHEL MARIA MONICA	CHSSA000676	\$ 3,538.23	31/03/2018	3
M02006	RAMIREZ CABRAL DORA ALICIA	CHSSA001801	\$ 3,633.38	31/03/2018	3
M02006	RICO RODRIGUEZ RAFAEL	CHSSA001755	\$ 3,557.43	31/03/2018	3
M02006	SANTOS ESTRADA JOSE ANGEL	CHSSA000676	\$ 4,127.30	31/03/2018	3
M02006	VEREA HOLGUIN ELVIRA	CHSSA018514	\$ 3,586.23	31/03/2018	3
M02015	ARELLANO GOMEZ MIGUEL ENRIQUE	CHSSA001813	\$ 4,717.74	31/03/2018	3
M02015	CONTRERAS SERRATO GABRIELA	CHSSA000681	\$ 4,086.37	31/03/2018	3
M02015	ESPINOZA ARMENDARIZ SERGIO ALFREDO	CHSSA000681	\$ 4,100.77	31/03/2018	3
M02015	FRANCO ANGULO BLANCA LILIA MARGARITA	CHSSA000681	\$ 4,129.57	31/03/2018	3
M02015	MONARREZ WONG LETICIA	CHSSA018514	\$ 2,764.13	31/03/2018	3
M02015	PORTILLO BURCIAGA BEATRIZ	CHSSA001813	\$ 4,732.14	31/03/2018	3
M02015	RUIZ ESCALONA LEILA AZIZE YAZMIN	CHSSA018514	\$ 4,764.13	31/03/2018	3
M02015	SALGADO CASTILLO MARIO ALBERTO	CHSSA000681	\$ 4,129.57	31/03/2018	3
M02015	SOLANO SOLANO LIDIA	CHSSA000676	\$ 2,735.33	31/03/2018	3
M02031	ACOSTA CHAVEZ LAURA ANGELICA	CHSSA001603	\$ 4,436.85	31/03/2018	3
M02031	ADAME SALAZAR JULIETA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	ADAME TORRES REYNA IRENE	CHSSA000565	\$ 4,436.85	31/03/2018	3
M02031	ALDERETE GOMEZ ROSALBA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	ALMODOVAR BURCIAGA ROCIO GUADALUPE	CHSSA000676	\$ 3,617.70	31/03/2018	3
M02031	ALONSO ORTIZ MARIA GABRIELA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	ALONSO SANTANA MARIA DE LOURDES	CHSSA001026	\$ 3,617.70	31/03/2018	3
M02031	ALVAREZ VELOZ ANA IVONNE	CHSSA000676	\$ 4,408.05	31/03/2018	3
M02031	AMAYA ORTIZ MARIA DEL SOCORRO	CHSSA000681	\$ 3,603.30	31/03/2018	3
M02031	ANCHONDO LOZOYA HECTOR OMAR	CHSSA001026	\$ 3,603.30	31/03/2018	3
M02031	ARELLANES MADRIGAL ROSA ALBA	CHSSA001603	\$ 4,436.85	31/03/2018	3
M02031	ARZOLA ROSALES GABRIELA ESTHER	CHSSA018514	\$ 4,436.85	31/03/2018	3
M02031	ASTORGA DE LA CRUZ LUZ ELENA	CHSSA001801	\$ 15,172.86	31/03/2018	3
M02031	AVITIA GUTIERREZ NORMA LETICIA	CHSSA000565	\$ 3,584.10	31/03/2018	3
M02031	BACA QUEZADA MONSERRAT	CHSSA018683	\$ 3,617.70	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	BARAJAS ONTIVEROS MARIA GUADALUPE	CHSSA001755	\$ 3,617.70	31/03/2018	3
M02031	BARROTERAN MONJE LUCAS MARGARITA	CHSSA001026	\$ 4,436.85	31/03/2018	3
M02031	BASURTO GONZALEZ CECILIA	CHSSA001801	\$ 5,216.86	31/03/2018	3
M02031	BRIONES GONZALEZ FRANCISCA	CHSSA001801	\$ 5,131.30	31/03/2018	3
M02031	BUSTILLOS BUSTILLOS SOLEDAD	CHSSA000565	\$ 4,408.05	31/03/2018	3
M02031	CABALLERO ROMAN LUISA ELIA	CHSSA001026	\$ 3,524.67	31/03/2018	3
M02031	CARDONA CARO AGUSTIN	CHSSA001026	\$ 3,632.10	31/03/2018	3
M02031	CARO RIVERO REFUGIO SELENE	CHSSA018514	\$ 3,588.90	31/03/2018	3
M02031	CARRILLO JURADO MARGARITA	CHSSA001801	\$ 5,202.46	31/03/2018	3
M02031	CASTILLO CORRAL GRACIELA ADRIANA	CHSSA018514	\$ 3,603.30	31/03/2018	3
M02031	CASTILLO NAJERA JOSE DOLORES	CHSSA000565	\$ 3,617.70	31/03/2018	3
M02031	CHACON MUÑOZ MARIA DOLORES	CHSSA018514	\$ 4,408.05	31/03/2018	3
M02031	CHAIRES MENDEZ ROSA ISELA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	CORPUS PALOMINO MANUELA	CHSSA018514	\$ 3,632.10	31/03/2018	3
M02031	CORTEZ TAPIA DAGOBERTO	CHSSA000681	\$ 3,632.10	31/03/2018	3
M02031	DAVILA LUGO MARIA ELENA	CHSSA000676	\$ 4,436.85	31/03/2018	3
M02031	DE LA CRUZ CARRASCO FLORENCIA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	DE LA CRUZ CARRASCO MARIA TRINIDAD	CHSSA001801	\$ 5,145.70	31/03/2018	3
M02031	DIAZ PEREZ KARLA YADIRAH	CHSSA001801	\$ 5,202.46	31/03/2018	3
M02031	ESQUIVEL HIDALGO RIGOBERTO	CHSSA000676	\$ 3,632.10	31/03/2018	3
M02031	FERNANDEZ MENDOZA ROSA MARIA	CHSSA018514	\$ 3,539.07	31/03/2018	3
M02031	FERNANDEZ NUÑEZ ELIZABETH	CHSSA000565	\$ 3,584.10	31/03/2018	3
M02031	GARCIA DUARTE CECILIA	CHSSA001801	\$ 5,145.70	31/03/2018	3
M02031	GARDEA MADRID NANCY SUJEI	CHSSA000681	\$ 3,603.30	31/03/2018	3
M02031	GONZALEZ CORRAL LILIANA	CHSSA000681	\$ 3,617.70	31/03/2018	3
M02031	GONZALEZ LOPEZ JORGE MANUEL	CHSSA000676	\$ 3,584.10	31/03/2018	3
M02031	GONZALEZ MEZA GLADYS JANETH	CHSSA000676	\$ 3,603.30	31/03/2018	3
M02031	GONZALEZ PARRA MAGALI	CHSSA000565	\$ 3,584.10	31/03/2018	3
M02031	GONZALEZ ROBLES ALMA ANGELINA	CHSSA000676	\$ 4,422.45	31/03/2018	3
M02031	GUADERRAMA MORALES ERIKA GUADALUPE	CHSSA000565	\$ 3,632.10	31/03/2018	3
M02031	GUERRA JARAMILLO MARIA ELIZABETH	CHSSA001801	\$ 5,216.86	31/03/2018	3
M02031	GUERRERO YAÑEZ RAMONA ARGELIA	CHSSA001603	\$ 4,422.45	31/03/2018	3
M02031	GUILLEN LUNA MERCEDES AMELIA	CHSSA001801	\$ 5,145.70	31/03/2018	3
M02031	HEREDIA LARA LAURA ELENA	CHSSA001026	\$ 4,436.85	31/03/2018	3
M02031	HERNANDEZ GONZALEZ ANA GUADALUPE	CHSSA001026	\$ 3,617.70	31/03/2018	3
M02031	HERNANDEZ RIVERA RUTH	CHSSA018514	\$ 3,632.10	31/03/2018	3
M02031	HERNANDEZ VILLALOBOS FLOR CARMINA	CHSSA001603	\$ 3,854.78	31/03/2018	3
M02031	HERRERA OLIVAS MARIA ESTHER	CHSSA001801	\$ 5,300.42	31/03/2018	3
M02031	HINOJOS MOLINAR SOFIA GUADALUPE	CHSSA000676	\$ 3,617.70	31/03/2018	3
M02031	HOLGUIN SANCHEZ LILI BEL	CHSSA018514	\$ 3,632.10	31/03/2018	3
M02031	JAQUEZ RIVAS BERNARDO	CHSSA018514	\$ 4,436.85	31/03/2018	3
M02031	JUAREZ MORALES BLANCA ESTHER	CHSSA018514	\$ 3,603.30	31/03/2018	3
M02031	LECHUGA FUENTES CLAUDIA ISELA	CHSSA001801	\$ 5,188.06	31/03/2018	3
M02031	LEYVA RENOVA CLARA LUZ	CHSSA000565	\$ 3,632.10	31/03/2018	3
M02031	LOPEZ DAVALOS FRANCISCO JAVIER	CHSSA001026	\$ 4,436.85	31/03/2018	3
M02031	LOPEZ GARCIA MARIA	CHSSA018514	\$ 3,553.47	31/03/2018	3
M02031	LOPEZ MEZA VICTOR	CHSSA001755	\$ 3,588.90	31/03/2018	3
M02031	LOPEZ MIRANDA SANDRA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	LOZANO CORTEZ ZULEMA	CHSSA001026	\$ 4,436.85	31/03/2018	3
M02031	LUGO JAIME VERONICA	CHSSA001026	\$ 3,617.70	31/03/2018	3
M02031	MARQUEZ RAMIREZ MARINA	CHSSA018514	\$ 3,603.30	31/03/2018	3
M02031	MARTINEZ FIERRO SANDRA ELVA	CHSSA001755	\$ 3,632.10	31/03/2018	3
M02031	MARTINEZ MACIAS LORENA	CHSSA001801	\$ 5,231.26	31/03/2018	3
M02031	MENDEZ FRANCO ELIZABETH	CHSSA001755	\$ 3,632.10	31/03/2018	3
M02031	MENDEZ PRADO IRMA AMELIA	CHSSA018514	\$ 3,632.10	31/03/2018	3
M02031	MEZA JAQUEZ DORA LETICIA	CHSSA000565	\$ 4,436.85	31/03/2018	3
M02031	MONTERO REYES BERTHA SILVIA	CHSSA001801	\$ 5,784.52	31/03/2018	3
M02031	MUÑOZ MARTA CELIA	CHSSA001026	\$ 3,632.10	31/03/2018	3
M02031	MUÑOZ SAENZ LORENA	CHSSA017465	\$ 3,632.10	31/03/2018	3
M02031	OLIVAS MOYA NORMA IVONNE	CHSSA018514	\$ 3,539.07	31/03/2018	3
M02031	OROZCO PEREZ MARTHA ALICIA	CHSSA001026	\$ 4,408.05	31/03/2018	3
M02031	ORTEGA AMPARAN ESTHER	CHSSA001801	\$ 5,145.70	31/03/2018	3
M02031	ORTIZ MELENDEZ MARIA MARGARITA	CHSSA000676	\$ 3,632.10	31/03/2018	3
M02031	PARRA RUIZ AMALIA	CHSSA000565	\$ 4,436.85	31/03/2018	3
M02031	PEINADO DE SANTIAGO KARINA	CHSSA001801	\$ 5,202.46	31/03/2018	3
M02031	PEREZ LOPEZ MAYRA	CHSSA018514	\$ 3,632.10	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	PONCE BARRAZA MANUELA MARGARITA	CHSSA001603	\$ 4,673.93	31/03/2018	3
M02031	PORRAS CUETO MARIA EUSEBIA	CHSSA001026	\$ 3,632.10	31/03/2018	3
M02031	PULIDO CHAPARRO MARIA	CHSSA017465	\$ 3,632.10	31/03/2018	3
M02031	RAMIREZ MIRANDA AMPARO	CHSSA001801	\$ 6,102.09	31/03/2018	3
M02031	RAMIREZ SALAYANDIA GLORIA	CHSSA001603	\$ 4,645.13	31/03/2018	3
M02031	RAMIREZ SALAYANDIA MA.ISABEL	CHSSA000676	\$ 4,436.85	31/03/2018	3
M02031	REYES FLORES ELVIRA	CHSSA001801	\$ 5,145.70	31/03/2018	3
M02031	RIOS RIVERA MAYRA	CHSSA018514	\$ 3,632.10	31/03/2018	3
M02031	ROBLES CORTEZ LILIANA	CHSSA001755	\$ 3,603.30	31/03/2018	3
M02031	ROBLES JIMENEZ ANA MARIA	CHSSA000681	\$ 3,632.10	31/03/2018	3
M02031	ROBLES SANCHEZ NANCY	CHSSA001801	\$ 5,216.86	31/03/2018	3
M02031	RUELAS MATA BELEM CRISTINA	CHSSA001813	\$ 6,901.75	31/03/2018	3
M02031	SALAZAR MARTINEZ SUSANA ZULEMA	CHSSA018514	\$ 4,388.85	31/03/2018	3
M02031	TREVIÑO VALDEZ FRANCISCO JAVIER	CHSSA001801	\$ 5,097.70	31/03/2018	3
M02031	VALLES BACA YOIZ	CHSSA001026	\$ 3,617.70	31/03/2018	3
M02031	VENEGAS RUIZ NANCY	CHSSA018514	\$ 3,632.10	31/03/2018	3
M02031	VIDAÑA CASADO RAQUEL MINERVA	CHSSA000676	\$ 3,632.10	31/03/2018	3
M02031	VILLA GAMEZ RAUL	CHSSA001784	\$ 5,131.30	31/03/2018	3
M02031	VILLA VENZOR VALERIA	CHSSA018514	\$ 3,617.70	31/03/2018	3
M02031	VILLALOBOS MOLINA YOLANDA	CHSSA001603	\$ 4,436.85	31/03/2018	3
M02032	CABRAL ARRAS ANA GABRIELA	CHSSA001801	\$ 3,817.70	31/03/2018	3
M02035	BELTRAN MARIA DE LOS ANGELES	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	CAMACHO SAHIRA LLAMILLEET	CHSSA001755	\$ 3,514.87	31/03/2018	3
M02035	FIERRO SILVIA	CHSSA001755	\$ 3,529.27	31/03/2018	3
M02035	HERNANDEZ LUCIA ADRIANA	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	HERNANDEZ MARTHA LETICIA	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	MARQUEZ CARMEN IDALIA	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	PIÑERA MARIA MARTINA	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	PORTILLO LUZ ELENA	CHSSA001603	\$ 4,358.07	31/03/2018	3
M02035	ROJO MARIA ELIZABETH	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	VICTORIO ISABEL	CHSSA001801	\$ 3,857.95	31/03/2018	3
M02035	ACOSTA LOZANO JESUS	CHSSA000676	\$ 10,593.13	31/03/2018	3
M02035	ACOSTA SANCHEZ FELIPE GREGORIO	CHSSA000681	\$ 4,054.17	31/03/2018	3
M02035	ACOSTA SANTILLAN MARIA DEL CARMEN	CHSSA001801	\$ 3,730.02	31/03/2018	3
M02035	AGUILAR BUSTILLOS ROSA DELIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	AGUILERA RODRIGUEZ REMEDIOS	CHSSA001603	\$ 3,529.27	31/03/2018	3
M02035	AHUMADA VARGAS LUISA LIZANNA	CHSSA000681	\$ 3,961.14	31/03/2018	3
M02035	ALBORNOZ RODRIGUEZ ESTELA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	ALFARO DE LA ROSA NORMA MICAELA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	ALMANZA CARO EVELIN	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	ALVARADO CASTILLO MARTHA ELODIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	ALVARADO OAXACA MARIA DOLORES	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	ALVAREZ ALVAREZ KARINA ESTELA	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	ALVAREZ GALLEGOS LUCIA GUADALUPE	CHSSA001755	\$ 3,543.67	31/03/2018	3
M02035	ANCHONDO HERNANDEZ ULICES BENJAMIN	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	APODACA VILLALVA AIDEE	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	ARANDA HERNANDEZ FRANCISCO JAVIER	CHSSA001801	\$ 3,855.54	31/03/2018	3
M02035	ARAUJO ARAUJO BLANCA PATRICIA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	ARCIVA GARCIA ANA SELENE	CHSSA001755	\$ 3,510.07	31/03/2018	3
M02035	ARELLANES MADRIGAL EVANGELINA	CHSSA001603	\$ 3,894.84	31/03/2018	3
M02035	ARMENDARIZ DIAZ DEISY LORENA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	AVENA FLORES BEATRIZ ELENA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	BACIO RENDON LETICIA	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	BALDERRAMA ACOSTA BELIA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	BALDERRAMA GUTIERREZ MARIA DE JESUS	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	BALLESTEROS MARTINEZ MARGARITA	CHSSA001603	\$ 3,543.67	31/03/2018	3
M02035	BARRAGAN SOTO YANELY	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	BARRAZA MARTINEZ TERESA IVON	CHSSA001603	\$ 5,631.79	31/03/2018	3
M02035	BARRON NICASIO SONIA	CHSSA001801	\$ 4,117.26	31/03/2018	3
M02035	BECERRA CALDERON MARIO IVAN	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	BEJAR MONTES AURORA	CHSSA018683	\$ 3,047.56	31/03/2018	3
M02035	BELTRAN GOMEZ CELESTINA	CHSSA018514	\$ 4,518.76	31/03/2018	3
M02035	BRAVO MENDEZ MARIA DEL ROSARIO	CHSSA001603	\$ 6,767.07	31/03/2018	3
M02035	BUENO MURILLO JOSE MIGUEL	CHSSA018683	\$ 3,510.07	31/03/2018	3
M02035	BUENROSTRO PALOMO ELIZABETH	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	BUENROSTRO PALOMO MARIA GUADALUPE	CHSSA000676	\$ 3,558.07	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BUJANDA SANTOS ALMA DELIA	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	BURCIAGA BELTRAN KARLA YANETT	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	BURCIAGA ROSALES MIROSLAVA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	BURROLA FLORES VERONICA ANTONIA	CHSSA018514	\$ 3,514.87	31/03/2018	3
M02035	BUSTILLOS RAMIREZ ESPERANZA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	CABALLERO CHAVIRA JOSE CARLOS	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	CABALLERO HERNANDEZ MARTHA SOCORRO	CHSSA000676	\$ 7,066.77	31/03/2018	3
M02035	CABRERA FRANCO MARIA DEL CARMEN	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	CALDERA VAZQUEZ MARIELA	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	CALLEROS GARFIO VERONICA DE LA LUZ	CHSSA000676	\$ 2,968.93	31/03/2018	3
M02035	CALZADILLAS LECHUGA SOFIA LILIANA	CHSSA018514	\$ 4,533.16	31/03/2018	3
M02035	CAMACHO PEREZ ARACELI	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	CANCINO CHAVEZ KARLA GUADALUPE	CHSSA000681	\$ 3,996.04	31/03/2018	3
M02035	CANO CAMPOS ANA LUISA	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	CARBAJAL RIVERA GRISELDA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	CARDENAS VALLES GUADALUPE	CHSSA001026	\$ 4,158.07	31/03/2018	3
M02035	CARDONA CARO ADELA	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	CARDONA GUADAÑA JUAN CARLOS	CHSSA001784	\$ 3,119.03	31/03/2018	3
M02035	CARMONA DEL RIO SONIA	CHSSA000676	\$ 6,486.07	31/03/2018	3
M02035	CARMONA MARTINEZ ARTURO	CHSSA001801	\$ 4,282.02	31/03/2018	3
M02035	CARMONA RODRIGUEZ VERONICA	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	CARO VILLALOBOS ELIDA	CHSSA017465	\$ 2,968.93	31/03/2018	3
M02035	CARRANZA RIVERA MA DEL ROSARIO	CHSSA017465	\$ 2,954.53	31/03/2018	3
M02035	CARRILLO LOPEZ CLAUDIA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	CARRILLO MARTINEZ MANUELA ITZEL	CHSSA018683	\$ 4,358.07	31/03/2018	3
M02035	CARRILLO ROBLES RITA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	CARVAJAL SALAS ANA CRISTINA	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	CASTAÑEDA CHAVEZ EMILIA CRISTINA	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	CASTAÑEDA PEREZ SUSANA IVONNE	CHSSA001801	\$ 3,094.50	31/03/2018	3
M02035	CASTILLO ACOSTA BLANCA LOURDES	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	CASTILLO DEL REAL BEATRIZ ANNEL	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	CASTILLO DEL REAL JENY PAOLA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	CASTILLO FIGUEROA BRENDA JANET	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	CASTILLO GOMEZ SANDRA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	CASTILLO RAMOS LUZ MARIA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	CASTRO ORTIZ SUJEE HORTENCIA	CHSSA001801	\$ 3,701.22	31/03/2018	3
M02035	CASTRUITA AGUIRRE LAURA LETICIA	CHSSA000681	\$ 4,039.77	31/03/2018	3
M02035	CATAÑO GARFIO GENOVEVA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	CEBALLOS MOLINA MAYRA	CHSSA001603	\$ 3,510.07	31/03/2018	3
M02035	CENTENO CHAVARRIA MARIA ISELA	CHSSA000676	\$ 2,940.13	31/03/2018	3
M02035	CENTENO RAMOS ALMA ROSA	CHSSA018514	\$ 3,514.87	31/03/2018	3
M02035	CERVANTES ARMENTA RAMSES	CHSSA001755	\$ 3,529.27	31/03/2018	3
M02035	CERVANTES GUTIERREZ MAITE	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	CERVANTES OLIVAS RUBEN AARON	CHSSA000681	\$ 4,039.77	31/03/2018	3
M02035	CHAVARRIA ALVARADO MIRIAM	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	CHAVEZ GONZALEZ SUGHEY YADIRA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	CHAVEZ HERNANDEZ RAUL ERNESTO	CHSSA001801	\$ 6,431.60	31/03/2018	3
M02035	CHAVEZ MERAZ SILVIA FRANCISCA	CHSSA001801	\$ 6,477.76	31/03/2018	3
M02035	CHAVEZ QUEZADA ELOISA SELENE	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	CHAVEZ SANCHEZ MARIA TERESA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	CHAVIRA GONZALEZ JANETH IVONNE	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	CHAVIRA HOLGUIN MARIA DEL CARMEN	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	CHOREÑO PINEDO ARACELI	CHSSA018514	\$ 3,543.67	31/03/2018	3
M02035	CORDOVA AGUILAR KARLA ADRIANA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	CORONA VILLANUEVA PATRICIA	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	CORONADO DOMINGUEZ JOSEFINA	CHSSA001755	\$ 3,558.07	31/03/2018	3
M02035	DE HARO ACEVEDO DAVID	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	DE LA CRUZ CARRILLO ARMANDO	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	DE LA ROSA LLANAS SUSANA CANDELARIA	CHSSA001603	\$ 3,543.67	31/03/2018	3
M02035	DE SANTIAGO TREVIÑO TERESA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	DEVORA RIOS IBON NICOLASA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	DIAZ CARDOZA ANA MARIA	CHSSA001755	\$ 3,558.07	31/03/2018	3
M02035	DIAZ HERRERA LEONOR	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	DIAZ SOSA MARIA DEL ROSARIO	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	DIEGO JUAREZ ABIGAIL BIBIANA	CHSSA001801	\$ 8,041.33	31/03/2018	3
M02035	DOMINGUEZ DE SANTIAGO ISAAC ZACARIAS	CHSSA001801	\$ 4,124.24	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DOMINGUEZ HERNANDEZ ELIZABETH	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	DOMINGUEZ PEREZ DAVID NOVEL	CHSSA000676	\$ 2,940.13	31/03/2018	3
M02035	DOMINGUEZ RUIZ ELISA	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	DURAN BURCIAGA MARIA GUERREROS	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	DURAN YAÑEZ MARIA MAGDALENA	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	ELIZONDO MARTINEZ CLAUDIA ELIZABETH	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	ESCOBAR MIRANDA LYDIA ELENA	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	ESCOBEDO GARCIA HILDA	CHSSA001801	\$ 3,784.60	31/03/2018	3
M02035	ESPINOZA GOMEZ LETICIA ANDREA	CHSSA001603	\$ 3,529.27	31/03/2018	3
M02035	ESPINOZA LEYVA LAURA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	ESTRADA CORREA MARIA TERESA	CHSSA018683	\$ 3,529.27	31/03/2018	3
M02035	ESTRADA PAVON JOSEFINA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	FACIO BRICEÑO JORGE ALEJANDRO	CHSSA001755	\$ 4,020.57	31/03/2018	3
M02035	FIERRO RENTERIA SILVIA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	FLORES CABRERA DIANA MARIA	CHSSA001603	\$ 3,510.07	31/03/2018	3
M02035	FLORES CHAVARRIA MA. GUADALUPE	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	FLORES FERNANDEZ ANA MARIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	FLORES GUERRERO VIRGINIA IRENE	CHSSA001801	\$ 8,413.35	31/03/2018	3
M02035	FLORES HERNANDEZ ADRIAN	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	FLORES RAMOS ARACELI	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	FRANCO AYALA MARIA DE JESUS	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	FRANCO FLORES VERONICA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	GABALDON GONZALEZ JESUS ANTONIO	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	GALLARDO AGUILA JESSICA	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	GALLEGOS CHACON MELA	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	GAMBOA FRANCO GLORIA	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	GAMEZ ESPINOZA CHRISTIAN ALEJANDRO	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	GANDARILLA JARDON LAURA CATALINA	CHSSA001026	\$ 3,514.87	31/03/2018	3
M02035	GARCIA BUSTILLOS ELENA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	GARCIA CORONA LUIS ALBERTO	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	GARCIA DUEÑAS VIRGINIA ADRIANA	CHSSA001801	\$ 4,119.44	31/03/2018	3
M02035	GARCIA ESPITIA LORENA	CHSSA018514	\$ 3,529.27	31/03/2018	3
M02035	GARCIA GALAVIZ ERICKA JULIETA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	GARCIA MIRELES ISELA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	GARCIA MUÑOZ LILIANA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	GARCIA PORRAS IRMA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	GARCIA PORTILLO IRMA MANUELA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	GARCIA REYES BENEDICTA	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	GARCIA RUIZ OSCAR ARMANDO	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	GARCIA SAENZ MARY ELIZABETH	CHSSA001801	\$ 4,153.04	31/03/2018	3
M02035	GARCIA SOLIS LUZ DEL ALBA	CHSSA001603	\$ 3,510.07	31/03/2018	3
M02035	GARCIA TOVAR CLAUDIA PATRICIA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	GARDEA CASTILLO MARIA DEL ROSARIO	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	GOMEZ ARANA MARTHA	CHSSA017465	\$ 3,047.56	31/03/2018	3
M02035	GOMEZ HERNANDEZ OLIVIA	CHSSA018514	\$ 3,529.27	31/03/2018	3
M02035	GOMEZ MARTINEZ MINERVA GUADALUPE	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	GOMEZ MOLINA EMILIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	GONZALEZ CARDENAS HILDA RICARDA	CHSSA001801	\$ 9,208.30	31/03/2018	3
M02035	GONZALEZ CONTRERAS ESPERANZA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	GONZALEZ CORRAL CARMEN	CHSSA000565	\$ 3,543.67	31/03/2018	3
M02035	GONZALEZ GARCIA ALMA DELIA	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	GONZALEZ LEON TANIA ARACELY	CHSSA000565	\$ 3,485.54	31/03/2018	3
M02035	GONZALEZ RIVERA MARIA ISABEL	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	GONZALEZ TERRAZAS KAREN YAZMIN	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	GONZALEZ TREJO ANA LAURA	CHSSA000565	\$ 3,514.87	31/03/2018	3
M02035	GRANADOS GIRON MARIA ELENA	CHSSA001801	\$ 3,701.22	31/03/2018	3
M02035	GRANADOS OROS BRENDA ROCIO	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	GRIJALVA YAÑEZ SANDRA	CHSSA001603	\$ 3,846.84	31/03/2018	3
M02035	GUERRA MONTELONGO GABRIELA	CHSSA001603	\$ 3,688.81	31/03/2018	3
M02035	GUERRERO PARRA VICTOR MANUEL	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	GUERRERO YAÑEZ LAURA CRISTINA	CHSSA001603	\$ 3,669.61	31/03/2018	3
M02035	GUTIERREZ FRAGOSO VIVIANA ARACELY	CHSSA001603	\$ 3,510.07	31/03/2018	3
M02035	GUTIERREZ MENDOZA NOHEMI	CHSSA000676	\$ 3,647.56	31/03/2018	3
M02035	GUTIERREZ PORRAS SANDRA LUZ	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	GUTIERREZ RODELAS KARLA LIZETH	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	GUTIERREZ ZUBIA GLORIA YOLANDA	CHSSA000676	\$ 3,558.07	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUZMAN CARRETE LIVIA ZULEMA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	HARO GUILLEN NANCY IRENE	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	HERNANDEZ FLORES SILVIA GUADALUPE	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	HERNANDEZ GAITAN FRANCISCO	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	HERNANDEZ GARCIA LUZ MANUELA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	HERNANDEZ HERNANDEZ AURELIA SUSANA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	HERNANDEZ HERNANDEZ LUZ MARIA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	HERNANDEZ HERNANDEZ MARIA DE LA LUZ	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	HERNANDEZ LOPEZ MONICA ALEJANDRA	CHSSA018514	\$ 4,504.36	31/03/2018	3
M02035	HERNANDEZ MARTINEZ MARIA RUTH	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	HERNANDEZ NUÑEZ MARIA DEL PILAR	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	HERNANDEZ PEÑA GUADALUPE	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	HERNANDEZ SOTO ANA ISABEL	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	HERRERA ACOSTA OLGA ANTONIA	CHSSA001603	\$ 8,014.11	31/03/2018	3
M02035	HERRERA HERNANDEZ CANDELARIA CONCEPCION	CHSSA001801	\$ 3,686.82	31/03/2018	3
M02035	HERRERA HERNANDEZ MARIA GABRIELA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	HERRERA MARQUEZ ELVA NORA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	HERRERA ZUÑIGA ALICIA	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	HOLGUIN ESTRADA BLANCA GUADALUPE	CHSSA001755	\$ 3,529.27	31/03/2018	3
M02035	ISAIAS CRUZ GUILLERMINA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	ISLAS JUAREZ LILIA NOHEMI	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	JAIME GARCIA ROCIO DEL CARMEN	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	JAQUEZ MARQUEZ NORMA LILIA	CHSSA000676	\$ 3,514.87	31/03/2018	3
M02035	JIMENEZ COLACION LUZ DEL CARMEN	CHSSA001801	\$ 4,153.04	31/03/2018	3
M02035	JIMENEZ CONDE AURORA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	JUAREZ RAMOS GENOVEVA ELENA	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	JUAREZ VEGA EVANGELINA	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	LARA SANTANA WENDY GUADALUPE	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	LEDEZMA DIAZ PAULINA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	LOPEZ ARRIAGA GABRIELA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	LOPEZ DE LA CRUZ EMMA CONSUELO	CHSSA018514	\$ 3,514.87	31/03/2018	3
M02035	LOPEZ DIAZ BERTHA CONCEPCION	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	LOPEZ DIAZ SILVIA ANGELICA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	LOPEZ HERRERA LUZ MARIA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	LOPEZ MACIAS MARISA	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	LOPEZ MENDOZA MARISELA	CHSSA000676	\$ 6,452.47	31/03/2018	3
M02035	LOPEZ ORENDAIN MARIO ADAN	CHSSA001813	\$ 4,278.60	31/03/2018	3
M02035	LOPEZ ORTEGA GUADALUPE	CHSSA018514	\$ 3,514.87	31/03/2018	3
M02035	LOYA ENRIQUEZ KARLA EDUWIGES	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	LOYA PORTILLO RAQUEL	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	LOYA VILLAR ALMA ROSA	CHSSA018514	\$ 2,940.13	31/03/2018	3
M02035	LOZANO AREVALO LETICIA	CHSSA001603	\$ 3,529.27	31/03/2018	3
M02035	LOZANO HERMOSILLO MARIA DE LOURDES	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	LUCERO NIETO MARISELA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	LUCIO GARCIA ROSA JUANA	CHSSA000681	\$ 4,020.57	31/03/2018	3
M02035	LUGO FLORES DOMINGO	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	LUJAN GUTIERREZ DIANA ALEJANDRA	CHSSA000676	\$ 3,514.87	31/03/2018	3
M02035	MADRID RUIZ IVONNE	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	MALDONADO DELGADO ANDREA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	MANCINAS DURAN MARIA DEL CARMEN	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	MARMOLEJO HERNANDEZ TERESA	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	MARQUEZ CASTILLO VERONICA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	MARRUFO IBARRA LAURA YADIRA	CHSSA000676	\$ 3,818.76	31/03/2018	3
M02035	MARTA LUEVANO DOLORES GUADALUPE	CHSSA001755	\$ 3,510.07	31/03/2018	3
M02035	MARTELL LUNA MA. SANTOS	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	MARTINEZ ANDUJO LUIS	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	MARTINEZ ESTRADA VERONICA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	MARTINEZ GONZALEZ MARIA GUADALUPE	CHSSA000681	\$ 4,054.17	31/03/2018	3
M02035	MARTINEZ HOLGUIN ELSA PATRICIA	CHSSA000676	\$ 3,514.87	31/03/2018	3
M02035	MARTINEZ MACEDA EUFEMIA MERCEDES	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	MARTINEZ PAZ JOSE ALFREDO	CHSSA000681	\$ 4,039.77	31/03/2018	3
M02035	MARTINEZ PINEDO MARIA GUADALUPE	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	MARTINEZ RODRIGUEZ CLAUDIA LORENZA	CHSSA001801	\$ 6,232.05	31/03/2018	3
M02035	MEDINA ALMAZAN JAVIER	CHSSA000681	\$ 4,054.17	31/03/2018	3
M02035	MEDINA CONTRERAS MARIA ELENA	CHSSA001603	\$ 3,728.77	31/03/2018	3
M02035	MEDINA FRAGOSO SABY ROSA ISABEL	CHSSA001801	\$ 3,715.62	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEDINA HERRERA SANDRA LUZ	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	MEJOR ARMENDARIZ LUZ ELVA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	MENDEZ BARRIENTOS SARA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	MENDOZA BAYLON YOLANDA	CHSSA000681	\$ 4,054.17	31/03/2018	3
M02035	MENDOZA LOERA MANUEL OSWALDO	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	MENDOZA QUIRARTE OCTAVIO	CHSSA000681	\$ 4,020.57	31/03/2018	3
M02035	MERCADO ALVAREZ CARMEN	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	MIRAMONTES ARAGON ANGELICA MARIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	MIRELES FLORES MARIA DE LA LUZ	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	MOLINAR ASTORGA SOLEDAD	CHSSA001801	\$ 3,730.02	31/03/2018	3
M02035	MONSIVAIS MACIAS PORFIRIO CARLOS EDUARDO	CHSSA001801	\$ 3,855.54	31/03/2018	3
M02035	MONTAÑEZ PEREDA MARIA DEL ROCIO	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	MONTES LOERA SARA ANGELICA	CHSSA001801	\$ 3,874.74	31/03/2018	3
M02035	MONTES RUIZ LIDA IRMA	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	MONTOYA MACIAS FLOR EUNICE	CHSSA001801	\$ 3,992.29	31/03/2018	3
M02035	MONTOYA MACIAS PEDRO	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	MONTOYA MONTE MAYOR JOSE LUIS	CHSSA001801	\$ 4,053.08	31/03/2018	3
M02035	MONTOYA RODRIGUEZ MANUELA GRISELDA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	MONTOYA VILLA BASILIA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	MORALES VILLALOBOS ANA LILIA	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	MORENO ALEMAN LILIA MARTHA	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	MORENO DAVILA PAZ VERONICA	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	MORENO MARIN LAURA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	MORENO MUÑOZ ADRIANA	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	MORENO SAMANIEGO VERONICA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	MOTA HERRERA MARIA ESTHER	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	MUÑOZ LOPEZ MARIA GUADALUPE	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	MURILLO VERA ELIZABETH	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	NAJERA AGUIRRE SILVIA LOURDES	CHSSA000565	\$ 3,514.87	31/03/2018	3
M02035	NAJERA CASTILLO HUMBERTO	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	NAVA ENRIQUEZ IRMA GUADALUPE	CHSSA018683	\$ 3,543.67	31/03/2018	3
M02035	NAVARRO SOLIS CAMELIA	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	NUÑEZ MONTELONGO BERTHA ALICIA	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	NUÑEZ PARRA CLAUDIA	CHSSA018514	\$ 4,547.56	31/03/2018	3
M02035	OCHOA AGUIRRE KARLA KARINA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	OCHOA CASTILLO HEIDY	CHSSA018514	\$ 4,518.76	31/03/2018	3
M02035	OCHOA RODRIGUEZ EIRA GUADALUPE	CHSSA000565	\$ 3,543.67	31/03/2018	3
M02035	OCHOA SANTILLAN HUGO ABDIEL	CHSSA000681	\$ 6,580.48	31/03/2018	3
M02035	OCON REYES VERONICA	CHSSA001603	\$ 3,514.87	31/03/2018	3
M02035	OLIVAS MUÑOZ NANCY JUDITH	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	ORENDAIN ZAMORA ANA CECILIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	OROZCO ENRIQUEZ CARMEN RAQUEL	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	ORRANTIA GARCIA LUDIVINA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	ORTA ROMO LUZ ELENA	CHSSA001801	\$ 4,138.64	31/03/2018	3
M02035	ORTEGA BELTRAN IRIS ARELI	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	ORTEGA TORRES ADRIAN IBRAHIM	CHSSA018514	\$ 2,925.73	31/03/2018	3
M02035	ORTIZ GONZALEZ MARIA ISABEL	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	ORTIZ LOPEZ OSCAR OMAR	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	ORTIZ ORNELAS ELOISA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	OZAETA TARIN RAQUEL	CHSSA001026	\$ 3,485.54	31/03/2018	3
M02035	PADILLA CARREON PATRICIA	CHSSA018683	\$ 3,510.07	31/03/2018	3
M02035	PADILLA MARTINEZ MANUELA	CHSSA001801	\$ 3,730.02	31/03/2018	3
M02035	PADILLA TORRES JORGE ALEJANDRO	CHSSA018514	\$ 2,968.93	31/03/2018	3
M02035	PAREDES LIZARRAGA CIPRIANO	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	PARRA RASCON MAYRA EDDY	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	PASILLAS AGUIRRE MARIA DE LOURDES	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	PAYAN ESQUIVEL MONICA GABRIELA	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	PAYAN LOPEZ LETICIA	CHSSA001603	\$ 3,846.84	31/03/2018	3
M02035	PAYAN VILLALOBOS ALEJANDRINA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	PEÑA MADARIAGA IRENE	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	PEÑA RIVERA MARINA JOSEFA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	PEREA JUAREZ ELIZABETH	CHSSA001801	\$ 11,316.80	31/03/2018	3
M02035	PEREZ AVILA GUERRERO CESAR	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	PEREZ CORDOVA PERLA XOCHITL	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	PEREZ DELGADO NORMA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	PEREZ LOZANO YAREDHT MARCELA	CHSSA000565	\$ 4,314.87	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ RIVAS IRVING	CHSSA001801	\$ 3,682.02	31/03/2018	3
M02035	PEREZ RIVERA LAURA	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	PEREZ RODAS MARIA LUZ	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	PEREZ VILLARREAL ROSA ISELA	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	PINELA DOMINGUEZ MARIA MAGDALENA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	PIZAÑA LUEVANOS JESUS	CHSSA001801	\$ 3,772.38	31/03/2018	3
M02035	PORTILLO AGUIÑAGA SILVIA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	PORTILLO CHAVEZ NORMA LISET	CHSSA001603	\$ 3,926.61	31/03/2018	3
M02035	PULIDO MOLINA MARIBEL	CHSSA018514	\$ 3,485.54	31/03/2018	3
M02035	QUEZADA GRANILLO JAZMIN ALEJANDRA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	QUINO MONTES ZURYSDADAI SEBASTIAN	CHSSA000565	\$ 4,110.07	31/03/2018	3
M02035	RAMIREZ ARELLANO OTILIA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	RAMIREZ CASTILLO OFELIA	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	RAMIREZ NAVARRO ARACELY	CHSSA000676	\$ 6,486.07	31/03/2018	3
M02035	RAMIREZ RAMIREZ YESICA DALILA	CHSSA001813	\$ 5,045.00	31/03/2018	3
M02035	RAMIREZ RODRIGUEZ OCTAVIO	CHSSA000681	\$ 4,039.77	31/03/2018	3
M02035	RAMOS CHACON BRENDA PAOLA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	RAMOS LOPEZ ROSAURA	CHSSA001801	\$ 4,119.44	31/03/2018	3
M02035	RAMOS SOTO CAROLINA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	RASCON MIRAMONTES ZONIA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	REGALADO GONZALEZ ANA IBET	CHSSA018514	\$ 3,529.27	31/03/2018	3
M02035	REYES ALDERETE EUNICE	CHSSA001603	\$ 3,529.27	31/03/2018	3
M02035	REYES GARCIA JOSE ISRAEL	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	REYES GARCIA MARISOL	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	REYES TORRES MARIA DE LOURDES	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	RICO MUÑOZ PEDRO	CHSSA001801	\$ 4,486.82	31/03/2018	3
M02035	RIOS BENCOMO YADIRA REFUGIO	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	RIOS CORTES ARACELI	CHSSA001755	\$ 3,558.07	31/03/2018	3
M02035	RIVERA NEVAREZ DIONICIA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	ROACHO CORRAL LAURA LEONOR	CHSSA001603	\$ 4,146.40	31/03/2018	3
M02035	ROBLEDO BARAY MIGUEL ANGEL	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	ROBLEDO SANTIZO MARCELA AMPARO	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	ROBLES JIMENEZ GUADALUPE HORTENCIA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	ROBLES TREVIZO LAURA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	ROCHA PEREZ JACINTO	CHSSA001801	\$ 4,053.08	31/03/2018	3
M02035	RODRIGUEZ ARIAS JOSE ABEL	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	RODRIGUEZ EMILIANO VERONICA	CHSSA001801	\$ 3,701.22	31/03/2018	3
M02035	RODRIGUEZ HERNANDEZ MARIA	CHSSA000681	\$ 2,954.53	31/03/2018	3
M02035	RODRIGUEZ MATEHUALA JUAN	CHSSA017465	\$ 2,954.53	31/03/2018	3
M02035	RODRIGUEZ PORRAS SILVIA OFELIA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	RODRIGUEZ RAMIREZ ANABEL	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	RODRIGUEZ SALOME PATRICIA	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	RODRIGUEZ VARGAS MARIA SOLEDAD	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	ROMERO ARMENDARIZ CARLOS ALBERTO	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	ROMERO CARRASCO LETICIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	ROSALES RUIZ ROSALIA	CHSSA018514	\$ 3,529.27	31/03/2018	3
M02035	RUBIO DE LA PAZ ROSA EVELIA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	RUBIO REYES LAURA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	RUIZ BALDERRAMA PERLA	CHSSA018514	\$ 3,510.07	31/03/2018	3
M02035	RUIZ CARMONA MARICELA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	RUIZ RODRIGUEZ LUIS CARLOS	CHSSA000681	\$ 3,996.04	31/03/2018	3
M02035	SAENZ BALDERRAMA LORENA GUADALUPE	CHSSA000676	\$ 6,486.07	31/03/2018	3
M02035	SAENZ NUÑEZ OLGA GREGORIA	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	SALAS SANTES MARTHA LILIA	CHSSA001801	\$ 3,686.82	31/03/2018	3
M02035	SALDAÑA MORENO VERONICA	CHSSA000676	\$ 2,968.93	31/03/2018	3
M02035	SALDIVAR PEÑALOZA ANA ARACELI	CHSSA018514	\$ 7,095.57	31/03/2018	3
M02035	SALINAS GARCIA PASCUALA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	SANTINI MENDOZA CELIA ISABEL	CHSSA001801	\$ 3,786.78	31/03/2018	3
M02035	SANTOYO ESPARZA ALMA ROSA	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	SAUCEDO CARMONA JAVIER	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	SAUCEDO CARMONA JUAN	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	SAUCEDO VALDEZ ANA BEATRIZ	CHSSA001801	\$ 3,803.58	31/03/2018	3
M02035	SERRANO PAEZ RUTH	CHSSA001801	\$ 3,715.62	31/03/2018	3
M02035	SIERRA HERNANDEZ MARIA DE LOS ANGELES	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	SIGALA GONZALEZ YESENIA DULCESNOMBRES MIR	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	SILVA IBARRA FERNANDO	CHSSA001813	\$ 4,264.20	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SILVA LECHUGA GUADALUPE	CHSSA018683	\$ 3,510.07	31/03/2018	3
M02035	SOLIS ESPEJO VERONICA	CHSSA001026	\$ 3,529.27	31/03/2018	3
M02035	SOLORIO CARRILLO IRMA ESTELA	CHSSA000681	\$ 4,020.57	31/03/2018	3
M02035	SOTO GALAVIZ JOSEFINA	CHSSA001801	\$ 3,801.18	31/03/2018	3
M02035	SOTO PANDO CLAUDIA	CHSSA000676	\$ 3,510.07	31/03/2018	3
M02035	TARANGO ANCHONDO MA.ELOISA	CHSSA018514	\$ 3,529.27	31/03/2018	3
M02035	TARANGO CHACON MARIA NICOLASA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	TARANGO CHAVEZ JOSE SOCORRO	CHSSA000681	\$ 4,054.17	31/03/2018	3
M02035	TARIN GARCIA NORMA PATRICIA	CHSSA001603	\$ 3,786.27	31/03/2018	3
M02035	TARIN RUELAS GUADALUPE	CHSSA018683	\$ 3,510.07	31/03/2018	3
M02035	TERAN RAMOS ELADIA GRACIELA	CHSSA000565	\$ 3,529.27	31/03/2018	3
M02035	TORRES ACOSTA GUADALUPE	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	TORRES MORALES LEONOR AZUCENA	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	TORRES POLVON FABIOLA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	TORRES RODRIGUEZ ROSA	CHSSA018514	\$ 3,558.07	31/03/2018	3
M02035	TREJO AGUIRRE MARIA ELENA VERONICA	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	TREJO CABALLERO VANNESA	CHSSA001755	\$ 3,510.07	31/03/2018	3
M02035	TREJO MUÑOZ ISABEL	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	URQUIDI MARRIQUEZ MARIA LOURDES	CHSSA001603	\$ 3,866.04	31/03/2018	3
M02035	VALENZUELA DIAZ ALMA MANUELA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	VALENZUELA VARGAS MARIBEL	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	VARELA DIAZ MARISELA	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	VARGAS AGUILERA YESENIA	CHSSA001801	\$ 3,767.58	31/03/2018	3
M02035	VARGAS DEL VILLAR SUSANA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	VARGAS SANCHEZ MARIA GUADALUPE	CHSSA001026	\$ 3,514.87	31/03/2018	3
M02035	VAZQUEZ ARMENDARIZ PATRICIA	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	VAZQUEZ BUSTILLOS ARMIDA	CHSSA001026	\$ 3,543.67	31/03/2018	3
M02035	VAZQUEZ DOMINGUEZ MARTHA	CHSSA001026	\$ 3,558.07	31/03/2018	3
M02035	VAZQUEZ HERRERA JORGE ALBERTO	CHSSA001784	\$ 3,119.03	31/03/2018	3
M02035	VAZQUEZ LARA YADIRA IVETH	CHSSA001801	\$ 3,249.93	31/03/2018	3
M02035	VEGA LUCERO HIDALIA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02035	VEGA RODRIGUEZ ELVIRA	CHSSA001801	\$ 3,977.11	31/03/2018	3
M02035	VELAZQUEZ MIRANDA PERLA SUJEY	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	VELAZQUEZ TORRES DAVID MANUEL	CHSSA000681	\$ 4,054.17	31/03/2018	3
M02035	VELAZQUEZ TORRES ESTELA	CHSSA000676	\$ 3,543.67	31/03/2018	3
M02035	VENZOR PALLARES VICTOR MANUEL	CHSSA000681	\$ 4,020.57	31/03/2018	3
M02035	VIDAÑA CONTRERAS LETICIA	CHSSA001603	\$ 3,767.07	31/03/2018	3
M02035	VILLALOBOS GUZMAN CARMEN LORENA	CHSSA000565	\$ 3,543.67	31/03/2018	3
M02035	VILLALOBOS HOLGUIN PATRICIA GUADALUPE	CHSSA001755	\$ 3,510.07	31/03/2018	3
M02035	VILLALOBOS RAMIREZ JESUS	CHSSA001784	\$ 3,094.50	31/03/2018	3
M02035	VILLALOBOS SANDOVAL DORA ESTHER	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	VILLARREAL GONZALEZ LUZ MARIA	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	VILLARREAL MORENO AMERICA	CHSSA001026	\$ 3,510.07	31/03/2018	3
M02035	YEE ACEVES MARIBEL	CHSSA001801	\$ 3,815.58	31/03/2018	3
M02035	ZAMARRON ESCARCEGA OFELIA	CHSSA000681	\$ 4,068.57	31/03/2018	3
M02035	ZAMARRON TENA BLANCA OLIVIA	CHSSA018514	\$ 3,818.76	31/03/2018	3
M02035	ZAMARRON VILLEGAS DULCE MARIA MICHELL	CHSSA000565	\$ 3,510.07	31/03/2018	3
M02035	ZAMARRON VILLEGAS ROSA	CHSSA000565	\$ 3,558.07	31/03/2018	3
M02035	ZAPIEN OTERO BLANCA ESTHER	CHSSA000676	\$ 3,529.27	31/03/2018	3
M02035	ZAPIEN OTERO ROSA ELOISA	CHSSA000676	\$ 3,558.07	31/03/2018	3
M02036	BAUTISTA JAVIER	CHSSA000681	\$ 3,171.51	31/03/2018	3
M02036	CARDOZO LAURA	CHSSA001801	\$ 3,048.17	31/03/2018	3
M02036	CORPUS NORMA ANGELICA	CHSSA000565	\$ 2,744.21	31/03/2018	3
M02036	CORRAL MIRIAM	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	DOMINGUEZ SOCORRO	CHSSA001801	\$ 2,794.69	31/03/2018	3
M02036	GUZMAN PERLA MARGARITA	CHSSA001801	\$ 2,739.17	31/03/2018	3
M02036	MORALES ARACELY	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	RODRIGUEZ JOSE ALFREDO	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	ACOSTA SANTANA DAVID	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	AGUILAR HERNANDEZ JAIME	CHSSA001813	\$ 3,183.03	31/03/2018	3
M02036	AGUIRRE SIGARROA VERONICA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	ALVARADO ESCAMILLA VICTOR HUGO ALEXKEY	CHSSA018514	\$ 2,686.08	31/03/2018	3
M02036	ANAYA ESPINOZA SERGIO GUSTAVO	CHSSA000681	\$ 3,152.31	31/03/2018	3
M02036	ANAYA SUAREZ ELENA	CHSSA000676	\$ 2,729.81	31/03/2018	3
M02036	ARMENDARIZ CHAVEZ MARTHA	CHSSA001026	\$ 2,744.21	31/03/2018	3
M02036	ARMENDARIZ DIAZ JOB DAVID	CHSSA000681	\$ 3,171.51	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARMENDARIZ DURAN OLIVIA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	ARTEAGA RUBIO MA. MANUELA	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	ARZOLA CHAVEZ ISMELDA	CHSSA001801	\$ 2,669.43	31/03/2018	3
M02036	AVILA BORUNDA CECILIA	CHSSA018514	\$ 2,729.81	31/03/2018	3
M02036	AVILA SAGARNAGA GUADALUPE ELENA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	AZUA ESCOBAR ANA MIREYA	CHSSA000681	\$ 3,185.91	31/03/2018	3
M02036	BAEZA CISNEROS HERMELINDA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	BAHREKAZEMI OMIDI HELEN	CHSSA018514	\$ 2,195.07	31/03/2018	3
M02036	BALDERRAMA GUTIERREZ GUADALUPE	CHSSA000681	\$ 3,171.51	31/03/2018	3
M02036	BALDERRAMA GUTIERREZ MARTHA LETICIA	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	BALTIER LOPEZ SILVIA	CHSSA018514	\$ 2,273.70	31/03/2018	3
M02036	BARRIOS HURTADO MARIA DEL CARMEN	CHSSA001801	\$ 2,703.03	31/03/2018	3
M02036	BARRON ANGUIANO MARIA BERTHA	CHSSA001813	\$ 3,168.63	31/03/2018	3
M02036	BATISTA TERRAZAS BARDO	CHSSA018514	\$ 2,729.81	31/03/2018	3
M02036	BELTRAN RODRIGUEZ VIRGINIA	CHSSA001801	\$ 2,912.87	31/03/2018	3
M02036	BETANCOURT SANCHEZ ADRIANA	CHSSA001801	\$ 2,703.03	31/03/2018	3
M02036	BETANCOURT VALLE MARGARITA	CHSSA001801	\$ 2,746.69	31/03/2018	3
M02036	BUENOSTRO ORDUÑA LETICIA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	BURCIAGA LUNA EMMA CONCEPCION	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	BUSTILLOS QUIÑONEZ MARIA BECITA	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	BUSTOS DOWZ JAVIER FRANCISCO	CHSSA000676	\$ 2,686.08	31/03/2018	3
M02036	BUSTOS DOWZ KARLA	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	CABALLERO PAYAN PATRICIA	CHSSA001755	\$ 2,244.37	31/03/2018	3
M02036	CABRAL GUERRA IRMA	CHSSA018514	\$ 2,316.90	31/03/2018	3
M02036	CABRERA OLIVAS JORGE ALBERTO	CHSSA000681	\$ 3,985.91	31/03/2018	3
M02036	CALDERA SILOS LETICIA	CHSSA001755	\$ 2,758.61	31/03/2018	3
M02036	CAMACHO ZUÑIGA MARIA TERESA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	CAMPOS TARIN LUCERO ANAIS	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	CAMPOS VALDIVIEZO BLANCA LILIA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	CARDONA MARTINEZ JESUS SALVADOR	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	CARLOS TREVIZO NORMA CECILIA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	CARNERO HERNANDEZ ANA LILIA	CHSSA001026	\$ 2,744.21	31/03/2018	3
M02036	CARRAZCO BUSTILLOS BLANCA ELIZABET	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	CARREON GRAJEDA MARIA DE LOS ANGELES	CHSSA000681	\$ 3,152.31	31/03/2018	3
M02036	CARREON SANCHEZ ABRAHAM	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	CARRERA CHAVEZ BLANCA AZALIA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	CARRILLO BLANCO IRMA	CHSSA001801	\$ 2,717.43	31/03/2018	3
M02036	CARRILLO TAMEZ RICARDO	CHSSA018514	\$ 2,715.41	31/03/2018	3
M02036	CASTAÑEDA MEZA MARIA DE LOS ANGELES	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	CASTAÑON ALTAMIRANO LAURA CECILIA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	CASTAÑON NAJERA MARIA GUADALUPE	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	CASTILLO MURILLO SERGIO	CHSSA018514	\$ 2,744.21	31/03/2018	3
M02036	CASTILLO ORTA LIZANDRA	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	CASTILLO VAZQUEZ ESTELA	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	CASTRO REVELES MARTHA JOSEFINA	CHSSA018514	\$ 2,729.81	31/03/2018	3
M02036	CASTRUITA GRACIANO SERGIO ALBERTO	CHSSA001801	\$ 2,714.64	31/03/2018	3
M02036	CENTENO CHAVARRIA MARIA MAGDALENA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	CHACON TREVIZO RAMONA	CHSSA000676	\$ 2,715.41	31/03/2018	3
M02036	CHAPARRO POLANCO MARIA IMELDA	CHSSA001755	\$ 2,758.61	31/03/2018	3
M02036	CHAVEZ ARZATE GUADALUPE	CHSSA018683	\$ 2,715.41	31/03/2018	3
M02036	CHAVEZ LERMA MARTHA ELIA	CHSSA001026	\$ 2,195.07	31/03/2018	3
M02036	COLACION SOLIS SILVIA	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	CONTRERAS URQUIDI MARIA ELENA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	CORRAL OLIVAS OLGA MARINA	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	DIAZ SEPULVEDA MARIO ALBERTO	CHSSA018514	\$ 2,244.37	31/03/2018	3
M02036	DOMINGUEZ MORALES MANUEL VICENTE	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	DURAN ESCOBAR IVONNE	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	ELIZALDE ELIZALDE ESPERANZA LILIA	CHSSA001801	\$ 2,703.03	31/03/2018	3
M02036	ENRIQUEZ GARCIA IVETH GUADALUPE	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	ESCOBAR COLLOY MIRNA FABIOLA	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	ESPARZA LOYA NORMA HERMINIA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	ESPARZA ROSALES JUANA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	ESQUIVEL TORRES MARTINA	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	ESTEVEZ CARRASCO NIEVES MAGDALENA	CHSSA001801	\$ 3,067.37	31/03/2018	3
M02036	ESTRADA MOLINA JESUS JOSUE	CHSSA000681	\$ 3,185.91	31/03/2018	3
M02036	FERNANDEZ RAMIREZ JOSE GUERRERO	CHSSA001813	\$ 3,139.30	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FIERRO MEDINA LUIS ALFREDO	CHSSA000676	\$ 2,715.41	31/03/2018	3
M02036	FIERRO MEDINA ROSA MARIA	CHSSA000681	\$ 3,152.31	31/03/2018	3
M02036	FIGUEROA VILLANUEVA ROSA ISELA	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	FLORES FLORES SILVIA KARINA	CHSSA000676	\$ 2,686.08	31/03/2018	3
M02036	FLORES HERMOSILLO LEONOR	CHSSA000676	\$ 2,744.21	31/03/2018	3
M02036	FLORES LECHUGA ISABEL CRISTINA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	FLORES MENDEZ MARIA DE JESUS	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	FLORES VAZQUEZ MARIA DE LOURDES	CHSSA001801	\$ 2,717.43	31/03/2018	3
M02036	FONTES MACHADO MARIA YOLANDA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	FRANCO CASTAÑEDA ANTONIO	CHSSA000681	\$ 3,185.91	31/03/2018	3
M02036	FRAYRE AGUILAR MARIA LUISA	CHSSA018514	\$ 2,758.61	31/03/2018	3
M02036	FUENTES IBARRA BLANCA PAOLA	CHSSA000681	\$ 3,152.31	31/03/2018	3
M02036	GANDARA IBARRA REFUGIO	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	GANDARILLA COLLAZO JOVITA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	GANDARILLA RUBIO HILDA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	GARCIA ARPERO GABRIELA	CHSSA000565	\$ 8,300.61	31/03/2018	3
M02036	GARCIA CHACON GLORIA	CHSSA001026	\$ 2,744.21	31/03/2018	3
M02036	GARCIA REYES EDGAR EDUARDO	CHSSA001813	\$ 3,139.30	31/03/2018	3
M02036	GARCIA SALAS PAULA LETICIA	CHSSA001026	\$ 2,744.21	31/03/2018	3
M02036	GARCIA TARIN MARIA GUADALUPE	CHSSA000676	\$ 2,729.81	31/03/2018	3
M02036	GAYTAN CALDERON GABRIELA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	GOMEZ MUÑOZ KARLA PAOLA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	GONZALEZ LOPEZ SUSANA	CHSSA001801	\$ 2,871.93	31/03/2018	3
M02036	GONZALEZ MORENO CONSUELO	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	GONZALEZ OROZCO JAVIER	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	GUERRA GAMBOA IRMA	CHSSA018514	\$ 2,758.61	31/03/2018	3
M02036	GUERRERO ARREOLA MARIA DEL CARMEN	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	GUERRERO TARANGO ERICK DAVID	CHSSA000681	\$ 3,092.88	31/03/2018	3
M02036	GUTIERREZ ZUBIA BLANCA ESTELA	CHSSA018514	\$ 2,715.41	31/03/2018	3
M02036	HERNANDEZ ALMAZAN JUANA RUTH	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	HERNANDEZ ALMAZAN LUIS ENRIQUE	CHSSA001801	\$ 2,758.37	31/03/2018	3
M02036	HERNANDEZ AMADOR MARIA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	HERNANDEZ CUELLAR MARTHA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	HERNANDEZ DURAN MANUEL ROGELIO	CHSSA018683	\$ 2,758.61	31/03/2018	3
M02036	HERNANDEZ GRIJALVA MARIO ANTONIO	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	HERNANDEZ LOYO PATRICIA	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	HERNANDEZ LOZANO GUADALUPE	CHSSA000681	\$ 3,152.31	31/03/2018	3
M02036	HERNANDEZ LUNA RODOLFO	CHSSA001813	\$ 3,163.83	31/03/2018	3
M02036	HERNANDEZ NORIEGA SOCORRO	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	HERNANDEZ SALAS JUANA ISELA	CHSSA001755	\$ 2,758.61	31/03/2018	3
M02036	HERNANDEZ VALVERDE NANCY	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	HERNANDEZ VASQUEZ MYRNA MARGARITA	CHSSA001801	\$ 2,739.17	31/03/2018	3
M02036	HERNANDEZ ZUBIA MARTIMIANO	CHSSA000681	\$ 3,752.31	31/03/2018	3
M02036	HIDALGO DE LA ROSA MIGUEL	CHSSA001801	\$ 2,703.03	31/03/2018	3
M02036	HOLGUIN CONTRERAS NORMA ANGELICA	CHSSA000676	\$ 2,744.21	31/03/2018	3
M02036	JURADO ORTEGA NORMA LETICIA	CHSSA018514	\$ 2,758.61	31/03/2018	3
M02036	LEON LOPEZ MARISOL	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	LEVARIO RAMOS MARTHA EXIQUIA	CHSSA018514	\$ 2,238.27	31/03/2018	3
M02036	LEYVA ROBLES MARIA LOURDES	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	LOPEZ ARMENDARIZ AURORA IVONNE	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	LOPEZ ARMENTA IRMA ISABEL	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	LOPEZ BOCANEGRA MARIA DEL CARMEN	CHSSA001026	\$ 2,729.81	31/03/2018	3
M02036	LOPEZ CHAVEZ ELSA IVONNE	CHSSA001801	\$ 5,324.74	31/03/2018	3
M02036	LOPEZ ISLAS BEATRIZ RAMONA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	LOPEZ PEREZ ADELAI DA	CHSSA001801	\$ 3,052.97	31/03/2018	3
M02036	LOPEZ RAMIREZ MARIA ALEJANDRA	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	LOPEZ SANDOVAL ANTONIO	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	LOYA CERECERES SILVIA GUADALUPE	CHSSA001603	\$ 2,948.41	31/03/2018	3
M02036	LOYA MARIÑELARENA ROSA MARIA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	LOYA MARISCAL MARIA SUJUI	CHSSA018514	\$ 2,686.08	31/03/2018	3
M02036	LOYA SALINAS REYNA MONZERRAT	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	LOZANO MINA YANETH ADELA	CHSSA000676	\$ 2,715.41	31/03/2018	3
M02036	LOZOYA HERNANDEZ MARIA DEL CARMEN	CHSSA000676	\$ 2,729.81	31/03/2018	3
M02036	LUJAN GARCIA ALICIA	CHSSA018514	\$ 2,744.21	31/03/2018	3
M02036	LUJAN LLANAS ESTHER	CHSSA001801	\$ 3,048.17	31/03/2018	3
M02036	MAJALCA HERNANDEZ EVA	CHSSA000565	\$ 2,758.61	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MALDONADO HERNANDEZ EDGAR EDUARDO	CHSSA001801	\$ 10,620.37	31/03/2018	3
M02036	MANZANO TORRES RUBEN SEBASTIAN	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	MARQUEZ LOYA LEONOR	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	MARQUEZ VALLES CAROLINA	CHSSA001801	\$ 2,751.48	31/03/2018	3
M02036	MARTHA JIMENEZ ORALIA	CHSSA001801	\$ 2,717.43	31/03/2018	3
M02036	MARTINEZ BEJARANO ROSA ISELA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	MARTINEZ ESPARZA JORGE ALBERTO	CHSSA018514	\$ 2,238.27	31/03/2018	3
M02036	MARTINEZ FERNANDEZ LUZ MARIA	CHSSA001801	\$ 2,703.03	31/03/2018	3
M02036	MARTINEZ FRIAS HILDA MAYTE	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	MARTINEZ LOYA FATIMA HIGUE	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	MARTINEZ TALAVERA JORGE	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	MEDINA GUZMAN PERLA ALEJANDRA	CHSSA018514	\$ 2,244.37	31/03/2018	3
M02036	MELENDEZ MELENDEZ MARIA MAGDALENA	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	MENDOZA HERNANDEZ LUSELMA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	MENDOZA MUÑOZ BELINDA	CHSSA001755	\$ 2,758.61	31/03/2018	3
M02036	MENDOZA TREJO LISBETH IRENE	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	MEZA GUERRERO JORGE ALBERTO	CHSSA001801	\$ 2,674.23	31/03/2018	3
M02036	MEZA GUERRERO SILVIA ADELINA	CHSSA001801	\$ 2,983.23	31/03/2018	3
M02036	MIRAMONTES LLANAS SANJUANA	CHSSA001801	\$ 2,717.43	31/03/2018	3
M02036	MIRANDA MORE VIVIANA	CHSSA000676	\$ 2,729.81	31/03/2018	3
M02036	MOLINA GONZALEZ ALMA ROSA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	MONTANA CANO MA. ISABEL	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	MONTES HOLGUIN MARIA EUGENIA	CHSSA000676	\$ 2,729.81	31/03/2018	3
M02036	MORA TORRES CLAUDIA YOLANDA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	MORALES FRANCO JESUS MANUEL	CHSSA018514	\$ 2,758.61	31/03/2018	3
M02036	MORALES PEREZ LETICIA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	MURILLO GONZALEZ MA.ISABEL	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	NAÑEZ LIMA CECILIA	CHSSA001603	\$ 3,358.61	31/03/2018	3
M02036	NAJERA ROMERO GUADALUPE	CHSSA001801	\$ 9,097.44	31/03/2018	3
M02036	NAVARRO FLORES MARIA ELSA	CHSSA001801	\$ 2,717.43	31/03/2018	3
M02036	NUÑEZ MARQUEZ SILVIA SOCORRO	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	NUÑEZ PARRA MARIANO	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	OCHOA GARCIA JUAN GABRIEL	CHSSA001801	\$ 2,758.37	31/03/2018	3
M02036	OLIVA GRACIA GENOVEVA	CHSSA001801	\$ 2,688.63	31/03/2018	3
M02036	OLIVARES ASTORGA MA. DE LOURDES	CHSSA001801	\$ 2,669.43	31/03/2018	3
M02036	OLIVAS DOMINGUEZ GABRIELA	CHSSA001801	\$ 2,777.80	31/03/2018	3
M02036	ONTIVEROS CASAS MARIA AZUCENA	CHSSA001026	\$ 2,744.21	31/03/2018	3
M02036	OROZCO VARGAS MA. DEL CARMEN	CHSSA000676	\$ 2,715.41	31/03/2018	3
M02036	ORRANTIA ALVIDREZ MARIA DE GUADALUPE	CHSSA000676	\$ 2,744.21	31/03/2018	3
M02036	ORTEGA ACOSTA OLGA PATRICIA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	ORTEGA SUAREZ ZULEMA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	ORTIZ GONZALEZ MARTINA IMELDA	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	OSUNA MENDOZA MIGUELINA	CHSSA001801	\$ 5,026.44	31/03/2018	3
M02036	PACHECO VAZQUEZ AMALIA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	PADILLA HERNANDEZ MARIA ESTHER	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	PAYAN RODRIGUEZ OSCAR ALEJANDRO	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	PEREZ CARDENAS EMA AIDA	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	PEREZ ESTEVANE ABEL	CHSSA001801	\$ 2,175.03	31/03/2018	3
M02036	PEREZ LOPEZ MIRNA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	PEREZ PEREZ LORENZA	CHSSA000565	\$ 2,744.21	31/03/2018	3
M02036	PEREZ RODRIGUEZ HUMBERTO	CHSSA001801	\$ 2,144.40	31/03/2018	3
M02036	PEREZ TORRES LUZ OLIVIA	CHSSA000565	\$ 2,758.61	31/03/2018	3
M02036	PEREZ VAZQUEZ AZUCENA	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	PIÑA LIRA JUANA	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	PIÑA RAMIREZ MARIA ISELA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	PORTILLO ROSALES MARIA TERESA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	PUCHETA ANTELE CLAUDIA AMELIA	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	PUENTES MUÑOZ TAYDE	CHSSA001801	\$ 2,688.63	31/03/2018	3
M02036	QUIROZ LOPEZ JOSE MARIA	CHSSA000676	\$ 2,744.21	31/03/2018	3
M02036	RAMIREZ CASTREJON JAZMIN JAHAIRA	CHSSA001801	\$ 2,669.43	31/03/2018	3
M02036	RAMIREZ GALVAN AUDY LUVINA	CHSSA001801	\$ 2,244.77	31/03/2018	3
M02036	RAMIREZ HOLGUIN ROSA EMMA	CHSSA017465	\$ 2,223.87	31/03/2018	3
M02036	RAMIREZ MOLINA SERGIO ANTONIO	CHSSA000565	\$ 2,273.70	31/03/2018	3
M02036	RANGEL JARA ESTHER GABRIELA	CHSSA000676	\$ 2,715.41	31/03/2018	3
M02036	RASCON ALMANZA GUADALUPE ARACELY	CHSSA018514	\$ 2,758.61	31/03/2018	3
M02036	RENTERIA QUINTERO SYLVIA SUSANA	CHSSA001801	\$ 2,674.23	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REYES CARRILLO ANA MARIA	CHSSA001801	\$ 2,823.93	31/03/2018	3
M02036	RIVERA COBOS RUBEN	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	RIVERA IBARRA RAMONA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	ROBLES LEYVA ETELVINA	CHSSA001801	\$ 2,850.03	31/03/2018	3
M02036	ROBLES MARTINEZ NORMA DELIA	CHSSA018514	\$ 2,710.61	31/03/2018	3
M02036	RODRIGUEZ CONTRERAS IRINA	CHSSA018683	\$ 2,686.08	31/03/2018	3
M02036	RODRIGUEZ GONZALEZ BLANCA SELENE	CHSSA017465	\$ 2,268.90	31/03/2018	3
M02036	RODRIGUEZ HERNANDEZ ALFONSO	CHSSA001801	\$ 2,739.17	31/03/2018	3
M02036	RODRIGUEZ HERNANDEZ MAYELA	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02036	RODRIGUEZ QUINTANA ARIEL	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	RODRIGUEZ RAMIREZ MYRNA ARACELI	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	RODRIGUEZ TIRADO IVAN DE JESUS	CHSSA000681	\$ 3,152.31	31/03/2018	3
M02036	RODRIGUEZ TORRES CELIA VERONICA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	ROMAN ROJAS GLORIA	CHSSA001801	\$ 2,674.23	31/03/2018	3
M02036	ROMAN VERDUGO MARIA ANTONIETA	CHSSA001801	\$ 2,717.43	31/03/2018	3
M02036	ROMERO TERRAZAS SONIA TERESA	CHSSA001603	\$ 2,943.61	31/03/2018	3
M02036	ROSALES MARTINEZ ROSA ESTELA	CHSSA000676	\$ 2,729.81	31/03/2018	3
M02036	ROSAS FIGUEROA NANCY	CHSSA001801	\$ 2,823.93	31/03/2018	3
M02036	ROSAS ORDUÑO LIBRADA	CHSSA000681	\$ 3,185.91	31/03/2018	3
M02036	ROSAS PEREZ DANIELA MARIA	CHSSA000565	\$ 2,686.08	31/03/2018	3
M02036	RUIZ CARO ROSA CECILIA	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	RUIZ MORALES ANA MARIA	CHSSA001801	\$ 2,669.43	31/03/2018	3
M02036	SAENZ HERNANDEZ MARIA ISABEL	CHSSA000681	\$ 3,200.31	31/03/2018	3
M02036	SAGARNAGA SALCIDO MARIA DEL SOCORRO	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	SALAZAR CHAVEZ JORGE LUIS	CHSSA000681	\$ 5,032.64	31/03/2018	3
M02036	SANCHEZ MARQUEZ SAUL HUMBERTO	CHSSA000681	\$ 3,768.90	31/03/2018	3
M02036	SANCHEZ SAENZ MARIA DEL CARMEN	CHSSA001755	\$ 2,729.81	31/03/2018	3
M02036	SANDOVAL RODRIGUEZ LAURA MANUELA	CHSSA000565	\$ 2,268.90	31/03/2018	3
M02036	SANTILLAN HERNANDEZ MARIA MAGDALENA	CHSSA001026	\$ 2,729.81	31/03/2018	3
M02036	SARMIENTO HERNANDEZ LAURA VERONICA	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	SAUCEDO MACIAS JOSE FAUSTO	CHSSA001813	\$ 3,183.03	31/03/2018	3
M02036	SERRANO JIMENEZ NORA GUADALUPE	CHSSA001755	\$ 2,710.61	31/03/2018	3
M02036	SIGALA MACIAS VICTOR	CHSSA000676	\$ 2,710.61	31/03/2018	3
M02036	SIGALA VILLA ARACELI	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	SOLIS SIFUENTES ROSA MARIA	CHSSA001784	\$ 2,175.03	31/03/2018	3
M02036	TARANGO SOTO HUMBERTO	CHSSA001026	\$ 2,710.61	31/03/2018	3
M02036	TARIN ANCHONDO MARIA DE LOS ANGELES	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	TAVAREZ LEYVA FRANCISCO JAVIER	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	TENA GALAVIZ CLAUDIA IVETTE	CHSSA001801	\$ 2,669.43	31/03/2018	3
M02036	TERAN FLORES MARTHA PATRICIA	CHSSA001026	\$ 2,758.61	31/03/2018	3
M02036	TORRES HERNANDEZ NOEL	CHSSA000681	\$ 3,127.78	31/03/2018	3
M02036	TORRES ROBLES HECTOR	CHSSA001801	\$ 2,703.03	31/03/2018	3
M02036	TOVAR ROMERO GILBERTO	CHSSA018514	\$ 2,758.61	31/03/2018	3
M02036	TREVIÑO HERNANDEZ MA.GUADALUPE	CHSSA001755	\$ 2,758.61	31/03/2018	3
M02036	TREVIZO BARRAZA LETICIA	CHSSA000676	\$ 2,744.21	31/03/2018	3
M02036	VARGAS ORTEGA JAVIER	CHSSA001755	\$ 2,758.61	31/03/2018	3
M02036	VARGAS RAMIREZ ROSA ELVA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	VAZQUEZ OGAZ LILIA ROSA	CHSSA001755	\$ 3,358.61	31/03/2018	3
M02036	VAZQUEZ VAZQUEZ PABLO	CHSSA001801	\$ 3,048.17	31/03/2018	3
M02036	VEGA DELGADO MARIA CONCEPCION	CHSSA000565	\$ 2,268.90	31/03/2018	3
M02036	VELAZQUEZ IBARRA MA DEL CARMEN	CHSSA001801	\$ 2,758.37	31/03/2018	3
M02036	VILLA SILVA MARTIN ELADIO	CHSSA001801	\$ 2,772.77	31/03/2018	3
M02036	ZARATE GARCIA ROSA MARIA	CHSSA000676	\$ 2,758.61	31/03/2018	3
M02036	ZAVALA LICON ARACELI	CHSSA000676	\$ 2,238.27	31/03/2018	3
M02036	ZUBIATE LOPEZ PATRICIA	CHSSA001801	\$ 2,787.17	31/03/2018	3
M02040	PUGA MARIA DEL CARMEN	CHSSA000676	\$ 2,172.13	31/03/2018	3
M02040	ALVAREZ LARA SONIA MARIA	CHSSA001026	\$ 2,172.13	31/03/2018	3
M02040	ARENIVAR GRANADOS VIVIANA	CHSSA001755	\$ 2,124.13	31/03/2018	3
M02040	ARMENDARIZ CABALLERO MAYRA JANET	CHSSA001603	\$ 2,143.33	31/03/2018	3
M02040	BRIONES MARQUEZ EVA MARIA	CHSSA000676	\$ 2,157.73	31/03/2018	3
M02040	CABALLERO MUÑIZ MARIA GENOVEVA	CHSSA001026	\$ 2,172.13	31/03/2018	3
M02040	CABRALES FLORES CARLA MARINA	CHSSA000676	\$ 2,124.13	31/03/2018	3
M02040	CALDERON ARAIZA ANA MARGARITA	CHSSA001801	\$ 3,319.87	31/03/2018	3
M02040	COMPEAN CHAIREZ MARIA CECILIA	CHSSA001801	\$ 3,319.87	31/03/2018	3
M02040	ESQUIVEL CUELLAR MARTHA ALICIA	CHSSA001801	\$ 3,319.87	31/03/2018	3
M02040	GARCIA MEDINA MARTHA ALICIA	CHSSA000681	\$ 3,136.61	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA RODRIGUEZ SYLVIA	CHSSA000676	\$ 2,143.33	31/03/2018	3
M02040	GARCIA SAENZ ANA CLAUDIA	CHSSA018514	\$ 2,143.33	31/03/2018	3
M02040	IBARRA AGUIRRE LAURA VERONICA	CHSSA000676	\$ 2,157.73	31/03/2018	3
M02040	LAZALDE MORALES IRMA LETICIA	CHSSA000681	\$ 3,151.01	31/03/2018	3
M02040	LOZANO CARBAJAL EDA ENA	CHSSA001801	\$ 3,305.47	31/03/2018	3
M02040	MARTINEZ RAMOS TANYA GUADALUPE	CHSSA001801	\$ 3,452.90	31/03/2018	3
M02040	MORA REYES MARIA DEL ROSARIO	CHSSA001813	\$ 4,355.60	31/03/2018	3
M02040	MORALES PORRAS MARIA DE LA LUZ	CHSSA001026	\$ 2,143.33	31/03/2018	3
M02040	NEVAREZ ALMODOVAR OLIVIA MARIA	CHSSA018514	\$ 2,128.93	31/03/2018	3
M02040	ROCHA CARRILLO MARGARITA	CHSSA001801	\$ 3,305.47	31/03/2018	3
M02040	RUIZ LOERA MARTHA MARGARITA	CHSSA018514	\$ 2,128.93	31/03/2018	3
M02040	SANCHEZ GONZALEZ LUZ DEL RAYO	CHSSA001801	\$ 3,629.13	31/03/2018	3
M02040	SOTO MOLINA SANDRA AURORA	CHSSA018514	\$ 2,143.33	31/03/2018	3
M02040	VALDEZ CASTRO ESPERANZA	CHSSA001801	\$ 3,319.87	31/03/2018	3
M02040	VALDEZ LOPEZ GEMA LIDIA	CHSSA001801	\$ 3,276.67	31/03/2018	3
M02040	VALENZUELA VALENZUELA DIANA ROCIO	CHSSA018514	\$ 2,124.13	31/03/2018	3
M02040	ZAPATA CORREA ADELA	CHSSA000676	\$ 2,124.13	31/03/2018	3
M02048	CHACON LILIA ISELA	CHSSA000681	\$ 2,179.78	31/03/2018	3
M02048	RAMIREZ MARIA DE LOURDES	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	ACEVEDO PEREGRINO ISABEL CRISTINA	CHSSA000681	\$ 2,136.05	31/03/2018	3
M02048	ACOSTA ORONA YOLANDA	CHSSA018514	\$ 2,208.58	31/03/2018	3
M02048	ALTAMIRANO SANCHEZ CLAUDIA LUCIA	CHSSA000676	\$ 2,160.58	31/03/2018	3
M02048	ARELLANES MADRIGAL LUZ ESTELA	CHSSA001603	\$ 2,438.36	31/03/2018	3
M02048	BARRAZA ACEVEDO ROSA MARGARITA	CHSSA001603	\$ 2,179.78	31/03/2018	3
M02048	BASURTO VILLAREAL LAURA ARACELY	CHSSA018514	\$ 2,160.58	31/03/2018	3
M02048	BENCOMO VARELA BERTHA LIDIA	CHSSA000565	\$ 2,179.78	31/03/2018	3
M02048	CAMACHO ALEMAN DELIA	CHSSA001801	\$ 2,292.67	31/03/2018	3
M02048	CASTRO ESPINO CATALINA	CHSSA001026	\$ 2,160.58	31/03/2018	3
M02048	CASTRO ESPINO MARTHA	CHSSA001026	\$ 2,194.18	31/03/2018	3
M02048	CASTRO TARIN JULIA	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	CENICEROS RODRIGUEZ NORMA IRENE	CHSSA001801	\$ 2,470.98	31/03/2018	3
M02048	CHAIRES CARRILLO APOLONIA	CHSSA018514	\$ 2,160.58	31/03/2018	3
M02048	CHAVEZ TARANGO MARGARITA	CHSSA000681	\$ 1,760.10	31/03/2018	3
M02048	CHAVEZ VAZQUEZ MARIA DEL ROCIO	CHSSA000681	\$ 1,793.70	31/03/2018	3
M02048	COVARRUBIAS TORRES REYNA GRISELDA	CHSSA000676	\$ 2,160.58	31/03/2018	3
M02048	DE LA ROSA GALVAN JESUS ADRIAN	CHSSA000681	\$ 2,179.78	31/03/2018	3
M02048	DE LA ROSA MONGE DIANA AMPARO	CHSSA000676	\$ 2,160.58	31/03/2018	3
M02048	DE LA TORRE FLORES MARIA TAYDE	CHSSA001801	\$ 2,470.98	31/03/2018	3
M02048	DE SANTIAGO CASTRO ADELA	CHSSA001813	\$ 2,080.10	31/03/2018	3
M02048	DIAZ CHAVARRIA ROSALBA	CHSSA000676	\$ 1,808.10	31/03/2018	3
M02048	DURAN GARCIA SALVADOR	CHSSA001813	\$ 2,080.10	31/03/2018	3
M02048	ESCOBAR CARBAJAL CELIA	CHSSA000681	\$ 2,208.58	31/03/2018	3
M02048	ESPINO MONARREZ MONICA	CHSSA000676	\$ 2,179.78	31/03/2018	3
M02048	FLORES MARTINEZ MARIA DOLORES	CHSSA001801	\$ 2,504.58	31/03/2018	3
M02048	FLORES RAMIREZ GEORGINA	CHSSA001026	\$ 2,160.58	31/03/2018	3
M02048	GALLEGOS ESCOBEDO EDELMIRA	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	GARCIA FIERRO ELI DAVID	CHSSA001801	\$ 2,490.18	31/03/2018	3
M02048	GARCIA MARTINEZ ALICIA	CHSSA001801	\$ 2,746.48	31/03/2018	3
M02048	GARCIA ONTIVEROS PABLA	CHSSA001026	\$ 2,160.58	31/03/2018	3
M02048	GONZALEZ HERRERA CARMEN	CHSSA001603	\$ 4,473.28	31/03/2018	3
M02048	GUERRERO MEZA LIDIA ESPERANZA	CHSSA001755	\$ 2,194.18	31/03/2018	3
M02048	HARO LICERIO MARIA ELENA	CHSSA001801	\$ 2,518.98	31/03/2018	3
M02048	HERNANDEZ LOYO ROSA ISELA	CHSSA001801	\$ 2,475.78	31/03/2018	3
M02048	HERNANDEZ PEREZ PATRICIA	CHSSA000676	\$ 2,194.18	31/03/2018	3
M02048	HERRERA BRETADO FRANCISCA OFELIA	CHSSA001755	\$ 2,165.38	31/03/2018	3
M02048	LOPEZ ORTIZ ANGEL ENRIQUE	CHSSA001801	\$ 2,490.18	31/03/2018	3
M02048	LOPEZ ZERMEÑO MYRNA	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	MARTINEZ ACOSTA BRENDA EDITH	CHSSA000676	\$ 2,160.58	31/03/2018	3
M02048	MENDOZA BORJAS JULIO CESAR	CHSSA001801	\$ 2,470.98	31/03/2018	3
M02048	MENDOZA PALLARES JESSICA GABRIELA	CHSSA000676	\$ 1,735.57	31/03/2018	3
M02048	MENDOZA VILLA EDWIN OSVALDO	CHSSA000676	\$ 1,735.57	31/03/2018	3
M02048	MERAZ PARRA NORMA ANGELINA	CHSSA000681	\$ 2,160.58	31/03/2018	3
M02048	MIRAMONTES FLORES IMELDA	CHSSA000565	\$ 2,160.58	31/03/2018	3
M02048	MOLINAR ASTORGA CLAUDIA MONICA	CHSSA001801	\$ 2,504.58	31/03/2018	3
M02048	MORALES AGUILAR MARIA DEL CARMEN	CHSSA018514	\$ 2,136.05	31/03/2018	3
M02048	MORAN AMADO VIRGINIA	CHSSA000681	\$ 3,308.10	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	MORENO REYNA MARTINA ADRIANA	CHSSA001801	\$ 2,504.58	31/03/2018	3
M02048	MURGA RAMOS CARMEN MANUELA	CHSSA018514	\$ 2,194.18	31/03/2018	3
M02048	NAJERA HERNANDEZ DAMACIA	CHSSA001026	\$ 2,160.58	31/03/2018	3
M02048	OROZCO ESTRADA MARIA TERESA	CHSSA001813	\$ 2,094.50	31/03/2018	3
M02048	PERALES COLUNGA MA. DEL REFUGIO	CHSSA001801	\$ 2,647.13	31/03/2018	3
M02048	PEREZ FONSECA OFELIA	CHSSA000681	\$ 2,194.18	31/03/2018	3
M02048	PEREZ HERNANDEZ MARISELA	CHSSA001813	\$ 3,090.18	31/03/2018	3
M02048	QUINTANA CASTRO MA. DE JESUS	CHSSA000681	\$ 2,160.58	31/03/2018	3
M02048	QUINTANA CASTRO VERONICA PATRICIA	CHSSA000681	\$ 2,194.18	31/03/2018	3
M02048	REMIGIO RICO GUADALUPE	CHSSA001026	\$ 2,179.78	31/03/2018	3
M02048	REYES BARRIENTOS SUSANA	CHSSA001813	\$ 2,036.37	31/03/2018	3
M02048	REYES SALAS MARICELA	CHSSA000565	\$ 2,160.58	31/03/2018	3
M02048	RIVAS ZAMARRON AURORA	CHSSA018514	\$ 2,179.78	31/03/2018	3
M02048	RODRIGUEZ ESPARZA SILVIA CAROLINA	CHSSA000676	\$ 2,160.58	31/03/2018	3
M02048	RODRIGUEZ SILVA ANGELA	CHSSA001813	\$ 2,108.90	31/03/2018	3
M02048	ROMAN FIGUEROA CARMEN	CHSSA001801	\$ 2,647.13	31/03/2018	3
M02048	SAENZ OLIVAS OLGA	CHSSA000681	\$ 2,208.58	31/03/2018	3
M02048	SANCHEZ GALLEGOS MARIA DE LOURDES	CHSSA001801	\$ 2,504.58	31/03/2018	3
M02048	SOLIS GRAJEDA ROSA MARIA	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	TOLENTINO HERNANDEZ MARTHA PATRICIA	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	TREVIZO ESTRADA SOFIA	CHSSA000681	\$ 2,179.78	31/03/2018	3
M02048	VALOIS GONZALEZ ISAUURA	CHSSA000676	\$ 2,208.58	31/03/2018	3
M02048	VERA RUIZ GUADALUPE	CHSSA018514	\$ 2,165.38	31/03/2018	3
M02048	ZAVALA RAMIREZ JULIA	CHSSA001801	\$ 2,647.13	31/03/2018	3
M02049	MARTINEZ CHAVEZ GABRIELA ELIZABETH	CHSSA000676	\$ 155.60	31/03/2018	3
M02049	MARTINEZ VERDIN RUTH NOHEMI	CHSSA001801	\$ 155.60	31/03/2018	3
M02049	VAZQUEZ MELENDEZ LILIA AURORA	CHSSA000676	\$ 170.00	31/03/2018	3
M02059	AVALOS SANCHEZ PETRA AURORA	CHSSA001755	\$ 2,547.60	31/03/2018	3
M02059	CHAVIRA FLORES ELSA IRMA	CHSSA000681	\$ 4,246.75	31/03/2018	3
M02059	COTA SANTIESTEBAN MARIA DE JESUS	CHSSA001603	\$ 3,375.30	31/03/2018	3
M02059	FRANCO TORRESDEY ROSA MARIA	CHSSA001603	\$ 2,499.60	31/03/2018	3
M02059	GUTIERREZ SAENZ LETICIA	CHSSA000565	\$ 2,499.60	31/03/2018	3
M02059	RAMIREZ FRANCIS LAURA CRISTINA	CHSSA017465	\$ 2,533.20	31/03/2018	3
M02059	SALDAÑA PEREZ JORGE ARTURO	CHSSA017465	\$ 2,504.40	31/03/2018	3
M02059	SCHIEBECK SARRACINO ARTURO MARINO	CHSSA018514	\$ 2,518.80	31/03/2018	3
M02059	TORRES SAUCEDO MARIA DE LOURDES	CHSSA001026	\$ 2,547.60	31/03/2018	3
M03006	CABRAL HERNANDEZ SERGIO MARTIN	CHSSA000676	\$ 2,247.56	31/03/2018	3
M03006	DELGADO MARES JUAN ARTURO	CHSSA018683	\$ 2,168.93	31/03/2018	3
M03006	HERNANDEZ CEDILLO LUIS ALBERTO	CHSSA000676	\$ 2,604.84	31/03/2018	3
M03006	HERNANDEZ MUÑOZ JAVIER	CHSSA000676	\$ 2,633.64	31/03/2018	3
M03006	MEDINA GONZALEZ ARMANDO	CHSSA000676	\$ 2,648.04	31/03/2018	3
M03006	MOLINA DOMINGUEZ PEDRO	CHSSA000676	\$ 2,247.56	31/03/2018	3
M03006	MONTES SOCARRO OSCAR	CHSSA000676	\$ 2,600.04	31/03/2018	3
M03006	MUÑOZ GILL FERNANDO	CHSSA000676	\$ 2,648.04	31/03/2018	3
M03006	RENTERIA RAMOS JESUS SAUL	CHSSA000676	\$ 2,604.84	31/03/2018	3
M03006	RENTERIA RAMOS JOSE ANTONIO	CHSSA000676	\$ 2,619.24	31/03/2018	3
M03006	SOLIS FLORES ALEJANDRO	CHSSA000676	\$ 2,633.64	31/03/2018	3
M03006	TORRES HERNANDEZ RAMON	CHSSA000676	\$ 2,168.93	31/03/2018	3
M03011	BECERRA RIVAS VELIA IVONNE	CHSSA000681	\$ 2,683.25	31/03/2018	3
M03011	BENAVIDES SEGOVIA ROSA EMMA	CHSSA018514	\$ 2,707.78	31/03/2018	3
M03011	BERNAL HERNANDEZ MARIA ISELA	CHSSA000681	\$ 2,707.78	31/03/2018	3
M03011	CADENA TORRES AMELIA ROSA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	CARMONA GARDEA LILIA ESTHER	CHSSA017465	\$ 2,677.15	31/03/2018	3
M03011	CASTRO LOPEZ BERTHA ALICIA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	CENICEROS CHAVIRA MARTINA	CHSSA018683	\$ 2,712.58	31/03/2018	3
M03011	CHAPARRO AGUIRRE MARTHA ESTELA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	CHAVEZ AGUIRRE MARIA DE LOURDES	CHSSA001603	\$ 2,726.98	31/03/2018	3
M03011	CONTRERAS CONTRERAS GUADALUPE VERONICA	CHSSA000681	\$ 2,683.25	31/03/2018	3
M03011	ESPARZA GOMEZ MARTHA	CHSSA001026	\$ 2,726.98	31/03/2018	3
M03011	GARCIA HINOJOS AMPARO	CHSSA001755	\$ 2,755.78	31/03/2018	3
M03011	GOMEZ TORRES JUAN ANTONIO	CHSSA001801	\$ 2,775.46	31/03/2018	3
M03011	GONZALEZ CAZARES GRACIELA	CHSSA000681	\$ 2,683.25	31/03/2018	3
M03011	GUDIÑO MENDOZA JESUS SILVIA	CHSSA001026	\$ 2,712.58	31/03/2018	3
M03011	GUTIERREZ HERNANDEZ ANTONIO	CHSSA000676	\$ 2,726.98	31/03/2018	3
M03011	GUTIERREZ VARGAS VIRGINIA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	HERNANDEZ MORALES ANA ESTELA	CHSSA000676	\$ 2,755.78	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	HERNANDEZ OAXACA NORMA YOLANDA	CHSSA001026	\$ 2,755.78	31/03/2018	3
M03011	HERNANDEZ PEREDA ARTURO	CHSSA001801	\$ 3,375.46	31/03/2018	3
M03011	JACQUEZ ERIVES ROSA EMMA	CHSSA018514	\$ 2,707.78	31/03/2018	3
M03011	JUAREZ CHAPARRO ADRIANA ELIZABETH	CHSSA000676	\$ 2,707.78	31/03/2018	3
M03011	LOPEZ LOPEZ OLGA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	LOPEZ MEDINA LAURA LETICIA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	LOZANO LOZANO REFUGIO ROSARIO	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	LUGO GALINDO YESENIA	CHSSA000565	\$ 2,707.78	31/03/2018	3
M03011	MACHADO GALLEGOS MYRNA IVONNE	CHSSA000565	\$ 2,307.30	31/03/2018	3
M03011	MARTINEZ LOYA CINTHIA GISELA	CHSSA018514	\$ 2,707.78	31/03/2018	3
M03011	MEDINA GONZALEZ NICOLAS	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	MELENDEZ QUIÑONEZ SILVIA CANDELARIA	CHSSA001026	\$ 2,755.78	31/03/2018	3
M03011	MENDOZA JURADO LAURA	CHSSA018514	\$ 2,755.78	31/03/2018	3
M03011	MERAZ LOPEZ MAXIMA	CHSSA000676	\$ 2,755.78	31/03/2018	3
M03011	MERINO VILLANUEVA DINA	CHSSA001026	\$ 2,755.78	31/03/2018	3
M03011	MONARREZ JUAREZ AUREA LOURDES	CHSSA001755	\$ 2,755.78	31/03/2018	3
M03011	MORALES RIVERA OSCAR	CHSSA001801	\$ 2,918.66	31/03/2018	3
M03011	PALMA BATISTA GUADALUPE	CHSSA018514	\$ 2,755.78	31/03/2018	3
M03011	PAREDES CASTAÑEDA MARIA GUADALUPE	CHSSA018683	\$ 2,755.78	31/03/2018	3
M03011	PEREZ CRUZ ELOISA	CHSSA000565	\$ 2,707.78	31/03/2018	3
M03011	ROBLES JACOBO ANGELICA MARIA	CHSSA000565	\$ 2,707.78	31/03/2018	3
M03011	ROJO ANDAZOLA SILVIA	CHSSA000676	\$ 2,741.38	31/03/2018	3
M03011	RUBIO LARA IRMA	CHSSA018683	\$ 2,707.78	31/03/2018	3
M03011	RUIZ AGUILERA ROSALIO	CHSSA001801	\$ 2,804.26	31/03/2018	3
M03011	RUIZ WITCHAR WALTERIO	CHSSA000676	\$ 2,662.75	31/03/2018	3
M03011	SILORO CARREON BERTHA LILIA	CHSSA018514	\$ 2,707.78	31/03/2018	3
M03011	SOLIS DE LA TORRE ESTHER	CHSSA001801	\$ 2,804.26	31/03/2018	3
M03011	TOVAR ROMERO EDGAR EDMUNDO	CHSSA000676	\$ 2,662.75	31/03/2018	3
M03011	TRUJILLO MADRID MARIA LOURDES	CHSSA001801	\$ 2,804.26	31/03/2018	3
M03011	VALDEZ GONZALEZ CHRISTIAN IVAN	CHSSA001801	\$ 3,033.06	31/03/2018	3
M03011	VILLALOBOS ROSAS ROSALIA	CHSSA001801	\$ 5,095.66	31/03/2018	3
M03011	VILLEGAS VILLA JAIME MARTIN	CHSSA000676	\$ 3,143.88	31/03/2018	3
M03020	BALDERRAMA HERRERA ROSA MARIA	CHSSA000676	\$ 3,156.13	31/03/2018	3
M03020	BUSTAMANTE LOYA TAMARA	CHSSA018514	\$ 3,141.73	31/03/2018	3
M03020	CARRASCO CANO MARTHA LILIA	CHSSA001026	\$ 3,170.53	31/03/2018	3
M03020	CARREON TELLO MARIA LOURDES	CHSSA000676	\$ 3,141.73	31/03/2018	3
M03020	CASTRO ESPINO CELIA	CHSSA001026	\$ 3,170.53	31/03/2018	3
M03020	CENTENO CHAVARRIA MARIA DE GUADALUPE	CHSSA000676	\$ 3,141.73	31/03/2018	3
M03020	CHAMORRO CORRAL MEDEA	CHSSA000676	\$ 3,122.53	31/03/2018	3
M03020	CHOREÑO PINEDO HILDA RUTH	CHSSA000676	\$ 3,141.73	31/03/2018	3
M03020	DE LA CRUZ MUÑOZ LUZ ELVA	CHSSA001755	\$ 3,156.13	31/03/2018	3
M03020	ESPARZA IBARRA SANDRA EDITH	CHSSA001801	\$ 3,704.40	31/03/2018	3
M03020	ESPINOZA GUZMAN RAUL	CHSSA001801	\$ 3,718.80	31/03/2018	3
M03020	FRANCO LOPEZ CLAUDIA	CHSSA001801	\$ 3,733.20	31/03/2018	3
M03020	GARCIA CHACON MARIA PATRICIA	CHSSA001801	\$ 3,733.20	31/03/2018	3
M03020	GONZALEZ HERNANDEZ CARMEN ROCIO	CHSSA000565	\$ 3,098.00	31/03/2018	3
M03020	GONZALEZ SAENZ ANA ANASTACIA EDUWIG	CHSSA000676	\$ 3,122.53	31/03/2018	3
M03020	GRAJEDA PEREZ EVERARDO	CHSSA000676	\$ 3,170.53	31/03/2018	3
M03020	HERNANDEZ MENDOZA ANA LUISA	CHSSA000676	\$ 3,141.73	31/03/2018	3
M03020	HERRERA AGUIRRE MARCELA	CHSSA001801	\$ 3,704.40	31/03/2018	3
M03020	HERRERA MARTINEZ ESPERANZA	CHSSA001026	\$ 3,170.53	31/03/2018	3
M03020	HOLGUIN LUCERO MARCELA	CHSSA018683	\$ 3,098.00	31/03/2018	3
M03020	LICON BACA ELVIRA GRISELDA	CHSSA000681	\$ 3,170.53	31/03/2018	3
M03020	LOZOYA MEZA EDUWIGES	CHSSA000676	\$ 3,141.73	31/03/2018	3
M03020	MARQUEZ PALACIOS ANA LILIA	CHSSA001801	\$ 3,699.60	31/03/2018	3
M03020	MEDRANO SANCHEZ OFELIA PATRICIA	CHSSA000676	\$ 3,127.33	31/03/2018	3
M03020	MEJIA BAUTISTA PABLO ALEJANDRO	CHSSA017465	\$ 3,141.73	31/03/2018	3
M03020	MIRANDA QUEZADA HERMILA	CHSSA000565	\$ 3,098.00	31/03/2018	3
M03020	MONTAÑEZ MENDOZA PATRICIA	CHSSA000681	\$ 3,141.73	31/03/2018	3
M03020	MORALES PEREZ FLOR MARIA	CHSSA000676	\$ 3,141.73	31/03/2018	3
M03020	OLIVAS ARMENDARIZ RITA	CHSSA000676	\$ 3,170.53	31/03/2018	3
M03020	ORDAZ GUZMAN GABRIELA TERESINA	CHSSA018514	\$ 3,122.53	31/03/2018	3
M03020	RAMOS CHAVIRA ALBA ROSA	CHSSA000676	\$ 3,170.53	31/03/2018	3
M03020	REYES RUIZ JOSE GUSTAVO	CHSSA000676	\$ 3,249.16	31/03/2018	3
M03020	ROMAN ROJAS JUANA	CHSSA001801	\$ 3,733.20	31/03/2018	3
M03020	ROMERO RUIZ MARIA CRISTINA	CHSSA000676	\$ 3,141.73	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SORIA PAYAN SARA ESTELA	CHSSA001801	\$ 3,704.40	31/03/2018	3
M03020	TARANGO HERNANDEZ FRANCISCA	CHSSA000681	\$ 4,610.03	31/03/2018	3
M03022	FLORES MARIA DEL SOCORRO	CHSSA000676	\$ 2,758.80	31/03/2018	3
M03022	ALARCON VASQUEZ JUDITH LUCERO	CHSSA000676	\$ 2,730.00	31/03/2018	3
M03022	ARAMBUL MARTINEZ ERIKA	CHSSA000676	\$ 2,710.80	31/03/2018	3
M03022	BRAVO RIOS TERESA	CHSSA000676	\$ 2,837.43	31/03/2018	3
M03022	CHAVEZ CARO CINTHYA	CHSSA000676	\$ 2,710.80	31/03/2018	3
M03022	COBOS OROZCO SALVADOR ROBERTO	CHSSA000681	\$ 2,730.00	31/03/2018	3
M03022	DELGADO ACUÑA MARIA TERESA	CHSSA000676	\$ 2,837.43	31/03/2018	3
M03022	FRIAS PIÑON SONIA	CHSSA018514	\$ 2,977.50	31/03/2018	3
M03022	GUERRA SALAZAR GEORGINA	CHSSA018514	\$ 2,890.80	31/03/2018	3
M03022	HERRERA CHAVEZ MARTHA ARCELIA	CHSSA000676	\$ 3,439.75	31/03/2018	3
M03022	HOLGUIN DE LA TORRE LILIANA MARGARITA	CHSSA017465	\$ 2,764.10	31/03/2018	3
M03022	LOPEZ IBARRA SILVIA MAYELA	CHSSA017465	\$ 2,758.80	31/03/2018	3
M03022	MARTINEZ SOTO AIDEE	CHSSA000681	\$ 2,730.00	31/03/2018	3
M03022	MARTINEZ TELLEZ BEATRIZ	CHSSA001755	\$ 3,608.80	31/03/2018	3
M03022	MORENO GONZALEZ EVA RAFAELA	CHSSA000676	\$ 2,710.80	31/03/2018	3
M03022	OGAZ OLIVAS MARISA	CHSSA001603	\$ 2,715.60	31/03/2018	3
M03022	ORTIZ OCHOA VERONICA	CHSSA000676	\$ 2,710.80	31/03/2018	3
M03022	PEÑA PARRA GABRIELA SOLEDAD	CHSSA000676	\$ 2,730.00	31/03/2018	3
M03022	PEREZ BERUMEN LAURA LETICIA	CHSSA001813	\$ 3,453.73	31/03/2018	3
M03022	PONCE CHAVEZ ARIT MARIA	CHSSA000565	\$ 2,730.00	31/03/2018	3
M03022	RAMOS LOPEZ BLANCA ESTELA	CHSSA000676	\$ 2,758.80	31/03/2018	3
M03022	RAMOS LOPEZ OLIVIA	CHSSA000676	\$ 3,723.30	31/03/2018	3
M03022	ROSAS RODRIGUEZ JUAN ANTONIO	CHSSA000676	\$ 4,891.23	31/03/2018	3
M03022	RUIZ WICHARD MARIA LUISA	CHSSA000676	\$ 2,730.00	31/03/2018	3
M03022	TORRES GUTIERREZ MARIA MIGDALIA	CHSSA000676	\$ 2,730.00	31/03/2018	3
M03022	VAZQUEZ ZUBIATE IRMA LETICIA	CHSSA000681	\$ 2,686.27	31/03/2018	3
M03022	VENEGAS FLORES MARIA OFELIA	CHSSA000676	\$ 2,730.00	31/03/2018	3
M03022	ZEA RICO BLANCA LUCIA	CHSSA017465	\$ 3,141.50	31/03/2018	3
M03023	ALANIS PRADO JUSTO GERARDO	CHSSA018514	\$ 2,557.20	31/03/2018	3
M03023	ALARCON ESCAMILLA DAVID	CHSSA001813	\$ 2,790.80	31/03/2018	3
M03023	ALVAREZ VALLES SALVADOR	CHSSA000681	\$ 3,496.66	31/03/2018	3
M03023	ANTUNEZ CANDIA MARIA MAGDALENA	CHSSA001755	\$ 2,586.53	31/03/2018	3
M03023	ARMENDARIZ CAMPUZANO JOEL OBED	CHSSA001801	\$ 2,790.80	31/03/2018	3
M03023	ARMENDARIZ LOPEZ ADRIANA	CHSSA001801	\$ 2,810.00	31/03/2018	3
M03023	CARMONA MURUATO IRENE	CHSSA001801	\$ 3,555.53	31/03/2018	3
M03023	CHAVEZ LERMA MARIA DEL REFUGIO	CHSSA001026	\$ 2,581.73	31/03/2018	3
M03023	CHAVEZ NEVAREZ NORMA ARACELY	CHSSA001755	\$ 2,581.73	31/03/2018	3
M03023	CORRAL ZAPIEN JOSE	CHSSA000681	\$ 2,581.73	31/03/2018	3
M03023	DOMINGUEZ GUIJARRO LILIAN LORENA	CHSSA001801	\$ 3,052.10	31/03/2018	3
M03023	ENCINO PALLARES RAMON BENJAMIN	CHSSA000681	\$ 4,100.93	31/03/2018	3
M03023	ESPARZA REYNA ANGELICA IVONNE	CHSSA001801	\$ 2,790.80	31/03/2018	3
M03023	FIERRO LICEA ERNESTO	CHSSA001755	\$ 3,708.36	31/03/2018	3
M03023	GALVAN CHAVIRA OLGA	CHSSA001801	\$ 2,824.40	31/03/2018	3
M03023	GARCIA ALARCON SARAHÍ	CHSSA001801	\$ 2,795.60	31/03/2018	3
M03023	GARCIA MARTINEZ MARIA PATRICIA	CHSSA001801	\$ 5,576.03	31/03/2018	3
M03023	GARCIA MENDEZ CLAUDIA LETICIA	CHSSA001801	\$ 2,824.40	31/03/2018	3
M03023	GONZALEZ KUEHNE MARIA DEL CARMEN	CHSSA001801	\$ 2,917.43	31/03/2018	3
M03023	GONZALEZ QUIÑONES MARIA DE JESUS	CHSSA001026	\$ 2,629.73	31/03/2018	3
M03023	GUTIERREZ MARTINEZ NORA ELIZABETH	CHSSA001026	\$ 3,056.09	31/03/2018	3
M03023	HERNANDEZ MAYNEZ LOURDES LETICIA	CHSSA001026	\$ 2,600.93	31/03/2018	3
M03023	HERNANDEZ VEGA NABOR RUBEN	CHSSA000681	\$ 2,581.73	31/03/2018	3
M03023	HIDALGO PIÑON NICOLAS	CHSSA018514	\$ 2,581.73	31/03/2018	3
M03023	LOPEZ GALVAN LETICIA	CHSSA001755	\$ 2,629.73	31/03/2018	3
M03023	LOPEZ SAUCEDO ANTONIO	CHSSA000681	\$ 2,581.73	31/03/2018	3
M03023	MANZANO ANDRADE ALEJANDRO	CHSSA000681	\$ 2,600.93	31/03/2018	3
M03023	MARRUFO PADILLA ROBERTO	CHSSA001813	\$ 2,766.27	31/03/2018	3
M03023	MARTINEZ CHAVEZ RUBEN	CHSSA001801	\$ 2,790.80	31/03/2018	3
M03023	MATA CALVILLO LILIANA	CHSSA001801	\$ 2,790.80	31/03/2018	3
M03023	MENDOZA ANCHONDO MAURO	CHSSA000681	\$ 2,557.20	31/03/2018	3
M03023	MOLINA LOPEZ SERGIO ARTURO	CHSSA000681	\$ 2,600.93	31/03/2018	3
M03023	MONTES ESCOBAR MARIA GUADALUPE	CHSSA001026	\$ 3,075.29	31/03/2018	3
M03023	OLIVAS ESCARCEGA JESUS MIGUEL	CHSSA000565	\$ 2,708.36	31/03/2018	3
M03023	ORDAZ LOPEZ GABRIEL	CHSSA018514	\$ 2,600.93	31/03/2018	3
M03023	ORTIZ GONZALEZ RODOLFO	CHSSA001801	\$ 3,313.43	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PAYAN GARCIA HUMBERTO JAVIER	CHSSA001801	\$ 2,766.27	31/03/2018	3
M03023	PORTILLO SAENZ MARTHA ELENA	CHSSA018514	\$ 2,629.73	31/03/2018	3
M03023	RIVERA ORDOÑEZ JOSE MARIA	CHSSA000681	\$ 2,629.73	31/03/2018	3
M03023	ROCHA MORALES NORMA INES	CHSSA001801	\$ 2,790.80	31/03/2018	3
M03023	ROSAS ESPINOZA RAUL	CHSSA001801	\$ 2,824.40	31/03/2018	3
M03023	RUTIAGA MEDINA MELCHOR	CHSSA001813	\$ 2,810.00	31/03/2018	3
M03023	SOLORIO GOMEZ RAUL	CHSSA000681	\$ 2,586.53	31/03/2018	3
M03023	VELAZQUEZ RAMOS MARIA ELENA	CHSSA001026	\$ 2,600.93	31/03/2018	3
M03023	VILLALOBOS GONZALEZ TERESA	CHSSA000676	\$ 3,341.73	31/03/2018	3
M03023	VILLARREAL RAMIREZ MARIO	CHSSA000681	\$ 2,600.93	31/03/2018	3
M03023	ZATARAIN ARREDONDO CLAUDIA ICELA	CHSSA001801	\$ 2,790.80	31/03/2018	3
M03024	BENCOMO GABRIEL ANGEL	CHSSA000565	\$ 2,889.17	31/03/2018	3
M03024	ALTAMIRANO SANCHEZ ZEFERINO	CHSSA000681	\$ 2,496.10	31/03/2018	3
M03024	ALVARADO ARAIZA JOSE ANTONIO	CHSSA001813	\$ 2,541.43	31/03/2018	3
M03024	ALVAREZ GANDARILLA SAMUEL	CHSSA001801	\$ 3,005.17	31/03/2018	3
M03024	AVILA SIFUENTES JOSE CARLOS	CHSSA001026	\$ 2,913.70	31/03/2018	3
M03024	AVITIA LOPEZ ANA CYNTHIA	CHSSA018514	\$ 2,461.20	31/03/2018	3
M03024	BALBUENA TREVIZO JUAN CARLOS	CHSSA000676	\$ 2,932.90	31/03/2018	3
M03024	BUENO DURAN TEODORO	CHSSA001801	\$ 2,561.42	31/03/2018	3
M03024	CALDERA CHAVEZ MICAELA	CHSSA001784	\$ 2,507.83	31/03/2018	3
M03024	CARMONA REYES MARIO	CHSSA000681	\$ 2,868.67	31/03/2018	3
M03024	CARREON MAGALLON ROSA ISELA	CHSSA001801	\$ 2,429.20	31/03/2018	3
M03024	CASTAÑEDA MARIÑELARENA RAMON FRANCISCO	CHSSA017465	\$ 2,503.80	31/03/2018	3
M03024	CEBALLOS MENDEZ RUBEN ALFREDO	CHSSA001755	\$ 2,961.70	31/03/2018	3
M03024	CHAPARRO ACOSTA TOMAS	CHSSA001026	\$ 2,961.70	31/03/2018	3
M03024	CORONADO RIVERO MA DE LOURDES	CHSSA017465	\$ 2,461.20	31/03/2018	3
M03024	CUELLAR RUIZ CLEMENTE	CHSSA001755	\$ 2,961.70	31/03/2018	3
M03024	DE LA O VENEGAS RODOLFO	CHSSA001813	\$ 2,527.03	31/03/2018	3
M03024	DE LA ROSA MONGE SAMUEL FRANCISCO	CHSSA000676	\$ 2,947.30	31/03/2018	3
M03024	ESPARZA REYNA PABLO ISMAEL	CHSSA001801	\$ 2,434.00	31/03/2018	3
M03024	FRANCO RUIZ SOCORRO	CHSSA018514	\$ 2,913.70	31/03/2018	3
M03024	FRANCO SOLTERO JOSE DUVIGES	CHSSA001801	\$ 2,949.16	31/03/2018	3
M03024	GALLEGOS HINOJOSA ALFREDO	CHSSA001801	\$ 2,934.76	31/03/2018	3
M03024	GALLEGOS OLIVAS SALVADOR	CHSSA001026	\$ 2,932.90	31/03/2018	3
M03024	GARCIA MORIEL TELESFORO ROGELIO	CHSSA001026	\$ 2,932.90	31/03/2018	3
M03024	GOMEZ ARANA JUAN MARTIN	CHSSA018514	\$ 2,932.90	31/03/2018	3
M03024	GOMEZ LOPEZ JOSE LUIS	CHSSA001801	\$ 4,891.03	31/03/2018	3
M03024	GONZALEZ OROZCO JORGE	CHSSA000681	\$ 4,039.83	31/03/2018	3
M03024	GONZALEZ OROZCO RAMON HUMBERTO	CHSSA000676	\$ 2,918.50	31/03/2018	3
M03024	GUAJARDO FERNANDEZ ALFREDO	CHSSA001755	\$ 2,918.50	31/03/2018	3
M03024	GUERRA GALVAN ALFONSO INES	CHSSA018514	\$ 2,961.70	31/03/2018	3
M03024	HEREDIA ARAGONEZ JOEL ARNALDO	CHSSA001603	\$ 2,496.10	31/03/2018	3
M03024	HERNANDEZ RODRIGUEZ LLUVIA ALEJANDRA	CHSSA001801	\$ 2,434.00	31/03/2018	3
M03024	IBARRA GARCIA BERNARDINO	CHSSA000681	\$ 2,947.30	31/03/2018	3
M03024	IBARRA RAMIREZ EPIFANIO	CHSSA001813	\$ 2,555.83	31/03/2018	3
M03024	IBARRA RIVAS CESAR	CHSSA001801	\$ 2,429.20	31/03/2018	3
M03024	JAQUEZ LOPEZ MARTIN LUCIO	CHSSA017465	\$ 2,475.60	31/03/2018	3
M03024	JARAMILLO VELA IVETTE AREMY	CHSSA000681	\$ 3,389.70	31/03/2018	3
M03024	JUAREZ RODRIGUEZ NOEL ARMANDO	CHSSA001603	\$ 7,314.12	31/03/2018	3
M03024	LARREA GONZALEZ NICOLAS	CHSSA018514	\$ 2,918.50	31/03/2018	3
M03024	LEAL URIAS JOSE NAPOLEON	CHSSA001026	\$ 2,947.30	31/03/2018	3
M03024	LEOS LARA HECTOR ARMANDO	CHSSA017465	\$ 2,446.80	31/03/2018	3
M03024	LOPEZ OLIVAS MARIO	CHSSA000676	\$ 2,520.63	31/03/2018	3
M03024	MARMOLEJO GUTIERREZ JUAN MANUEL	CHSSA001813	\$ 2,541.43	31/03/2018	3
M03024	MARQUEZ ALTAMIRA JUAN FERNANDO	CHSSA001801	\$ 2,915.56	31/03/2018	3
M03024	MARQUEZ GUILLEN JAIME ENRIQUE	CHSSA001603	\$ 3,231.30	31/03/2018	3
M03024	MARTHA JIMENEZ SALVADOR	CHSSA001801	\$ 2,949.16	31/03/2018	3
M03024	MARTINEZ DAMIANI HECTOR MIGUEL	CHSSA018683	\$ 2,475.60	31/03/2018	3
M03024	MARTINEZ HERNANDEZ HECTOR DANIEL	CHSSA001755	\$ 2,918.50	31/03/2018	3
M03024	MARTINEZ VILLEGAS FIDEL	CHSSA017465	\$ 2,446.80	31/03/2018	3
M03024	MELO HERNANDEZ ANTHAR	CHSSA001801	\$ 2,588.47	31/03/2018	3
M03024	MENDOZA SIGALA LEONEL GERARDO	CHSSA000681	\$ 2,961.70	31/03/2018	3
M03024	MENDOZA VIZCAINO GUILLERMO	CHSSA018514	\$ 2,913.70	31/03/2018	3
M03024	MOLLINADO RUIZ LUIS ANGEL	CHSSA001801	\$ 2,963.56	31/03/2018	3
M03024	OJEDA GARCIA BERNARDINO	CHSSA001801	\$ 2,448.40	31/03/2018	3
M03024	OLVERA PEREA JORGE ENRIQUE	CHSSA017465	\$ 2,461.20	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ORTEGA MELENDEZ GRACIELA	CHSSA001801	\$ 2,404.67	31/03/2018	3
M03024	OVALLE ROMO VICTOR MANUEL	CHSSA001801	\$ 2,462.80	31/03/2018	3
M03024	PADILLA ORTEGA JOSE ANTONIO	CHSSA000676	\$ 2,918.50	31/03/2018	3
M03024	PEREZ CRUZ MOISES	CHSSA000565	\$ 2,913.70	31/03/2018	3
M03024	RAMIREZ RAMIREZ JESUS	CHSSA001801	\$ 2,920.36	31/03/2018	3
M03024	RAMIREZ RIOS ISIDRO	CHSSA001813	\$ 2,507.83	31/03/2018	3
M03024	RAMOS SILVA SALMA DELIA	CHSSA001801	\$ 2,462.80	31/03/2018	3
M03024	REYES FIERRO LEONARDO ARMANDO	CHSSA001801	\$ 2,915.56	31/03/2018	3
M03024	ROBLES QUIÑONES CAMILO	CHSSA001784	\$ 2,541.43	31/03/2018	3
M03024	RODRIGUEZ ALARCON DAVID	CHSSA000676	\$ 2,913.70	31/03/2018	3
M03024	RODRIGUEZ ALVAREZ RAYMUNDO	CHSSA001784	\$ 2,507.83	31/03/2018	3
M03024	RUIZ ALVAREZ PABLO	CHSSA001801	\$ 2,915.56	31/03/2018	3
M03024	RUIZ ESCUDERO PEDRO	CHSSA0018514	\$ 2,961.70	31/03/2018	3
M03024	RUIZ RUIZ CESAR EDUARDO	CHSSA017465	\$ 2,539.83	31/03/2018	3
M03024	SANCHEZ BLANCO MATILDE	CHSSA0018514	\$ 2,475.60	31/03/2018	3
M03024	SANCHEZ CARDENAS JOSE MATILDE	CHSSA001755	\$ 2,961.70	31/03/2018	3
M03024	SILVA MARTINEZ MIGUEL	CHSSA000676	\$ 2,913.70	31/03/2018	3
M03024	SOTO REYES JOSE LUIS	CHSSA001026	\$ 2,913.70	31/03/2018	3
M03024	VALLES RODRIGUEZ CARLOS	CHSSA000676	\$ 2,932.90	31/03/2018	3
M03025	ANTUNEZ MARIA GUADALUPE	CHSSA001755	\$ 2,684.90	31/03/2018	3
M03025	ARZOLA NORMA ANGELICA	CHSSA001603	\$ 2,636.90	31/03/2018	3
M03025	ESCOBEDO MARTHA ISELA	CHSSA000676	\$ 2,684.90	31/03/2018	3
M03025	ESCOBEDO PATRICIA	CHSSA001801	\$ 2,783.84	31/03/2018	3
M03025	GARCIA ROSA ISELA	CHSSA001801	\$ 2,841.97	31/03/2018	3
M03025	HERNANDEZ ROSA MARIA	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	MORALES RAYMUNDO	CHSSA000681	\$ 2,684.90	31/03/2018	3
M03025	ACOSTA HERRERA ALEJANDRA	CHSSA000681	\$ 2,641.70	31/03/2018	3
M03025	AGUILAR OCHOA SERGIO FABIAN	CHSSA000565	\$ 2,612.37	31/03/2018	3
M03025	AGUIRRE GONZALEZ MARIA CRUZ	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	ALARCON VAZQUEZ ALICIA DE FATIMA	CHSSA000676	\$ 2,251.30	31/03/2018	3
M03025	ALMANZA QUIROZ IRMA	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	ALVA FAYET OLIVIA CONCEPCION	CHSSA001801	\$ 2,324.67	31/03/2018	3
M03025	AMPARANO CORONEL JUANA	CHSSA001755	\$ 2,670.50	31/03/2018	3
M03025	ANAYA SAENZ RHODE	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	ARELLANO LIMONES JOSE CRUZ	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	BAÑUELOS ACOSTA ANDREA	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	BAEZA CISNEROS ROSELA	CHSSA001026	\$ 2,684.90	31/03/2018	3
M03025	BAEZA CORRALES BLANCA AZUCENA	CHSSA001026	\$ 2,167.87	31/03/2018	3
M03025	BARRAZA DOMINGUEZ YUBIA BERENICE	CHSSA000565	\$ 2,636.90	31/03/2018	3
M03025	BARRAZA FRIAS MARTHA LETICIA	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	BEANES PEREZ SAMUEL	CHSSA001801	\$ 2,827.57	31/03/2018	3
M03025	BELMONTES HERNANDEZ GRACIELA	CHSSA001813	\$ 2,783.84	31/03/2018	3
M03025	BENAVIDES HERNANDEZ MARIA DEL CARMEN	CHSSA001026	\$ 2,636.90	31/03/2018	3
M03025	BENITEZ LARA MARIA ELENA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	BORREGO REGALADO DORALI	CHSSA0018514	\$ 2,636.90	31/03/2018	3
M03025	BURCIAGA SANCHEZ REYNA PATRICIA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	CARMONA DEL RIO ALMA ROCIO	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	CARREON ONTIVEROS CARLOS RAMON	CHSSA000676	\$ 2,246.50	31/03/2018	3
M03025	CARRERA MEZA MARIA BERTHA	CHSSA000676	\$ 2,670.50	31/03/2018	3
M03025	CASTILLO MENDOZA HUGO IVAN	CHSSA000681	\$ 2,612.37	31/03/2018	3
M03025	CASTRO BUENO MARIA DE LA LUZ	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	CASTRO ESPINO JOSEFINA	CHSSA001026	\$ 2,641.70	31/03/2018	3
M03025	COLMENERO CARRILLO ARTURO	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	CURIEL CARRILLO MODESTA	CHSSA000676	\$ 2,684.90	31/03/2018	3
M03025	DE LA TORRE MOLINA BERNARDO	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	DELGADO MARTINEZ JESUS ARMANDO	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	DIAZ ESPARZA LETICIA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	DIAZ ORDOÑEZ MARIA DE LOURDES	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	DOMINGUEZ FUENTES MARIA CONCEPCION	CHSSA000676	\$ 2,167.87	31/03/2018	3
M03025	DUARTE HERNANDEZ HUGO MANUEL	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	ENRIQUEZ ORTIZ CECILIA	CHSSA0018514	\$ 2,636.90	31/03/2018	3
M03025	ESPINOZA CHAIREZ SANDRA	CHSSA0018514	\$ 2,167.87	31/03/2018	3
M03025	ESPINOZA GUTIERREZ ALMA LYDIA	CHSSA000676	\$ 2,641.70	31/03/2018	3
M03025	ESPINOZA RODRIGUEZ BLANCA ESTELA	CHSSA001801	\$ 7,501.65	31/03/2018	3
M03025	FAVILA FAVILA MARIA FELIX	CHSSA000676	\$ 2,167.87	31/03/2018	3
M03025	FERRETIZ GONZALEZ MARLEN FABIOLA	CHSSA000676	\$ 2,636.90	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FLORES ENRIQUEZ AMELIA	CHSSA000565	\$ 2,636.90	31/03/2018	3
M03025	GALINDO SOTO JAVIER	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	GAMEZ BEJARANO MA. DE LOS ANGELES	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	GANDARILLA LOYA AZALEA MARGARITA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	GARCIA CUELLAR MARGARITA	CHSSA001801	\$ 2,827.57	31/03/2018	3
M03025	GARCIA MORALES NOEMI	CHSSA001026	\$ 2,636.90	31/03/2018	3
M03025	GARCIA MURILLO JOSE ALBERTO	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	GARCIA PORRAS HORTENSIA	CHSSA000681	\$ 2,636.90	31/03/2018	3
M03025	GAYTAN CALDERON GISELA GUADALUPE	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	GODINEZ LOPEZ HERMINIA	CHSSA001813	\$ 2,808.37	31/03/2018	3
M03025	GOJARA MUÑOZ PATRICIA	CHSSA001801	\$ 2,910.42	31/03/2018	3
M03025	GOMEZ GARCIA BERTHA ALICIA	CHSSA000676	\$ 2,684.90	31/03/2018	3
M03025	GONZALEZ CRUZ FRANCISCA ALICIA	CHSSA000676	\$ 2,280.10	31/03/2018	3
M03025	GONZALEZ MARRERO JUAN CARLOS	CHSSA001813	\$ 2,783.84	31/03/2018	3
M03025	GONZALEZ MONARREZ WENDY LIZET	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	GONZALEZ SAUCEDO JOSE ARMANDO	CHSSA001801	\$ 2,451.30	31/03/2018	3
M03025	GONZALEZ SERVIN LORENZO	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	GONZALEZ TORRES CLAUDIA CATALINA	CHSSA000676	\$ 2,641.70	31/03/2018	3
M03025	GRIJALVA TREVIZO OLIVIA MARGARITA	CHSSA000676	\$ 2,641.70	31/03/2018	3
M03025	GUEREQUE ORDOÑEZ SILVIA	CHSSA000676	\$ 2,641.70	31/03/2018	3
M03025	GUTIERREZ ARVIZU MANUELA	CHSSA001755	\$ 2,656.10	31/03/2018	3
M03025	GUTIERREZ ENRIQUEZ CLAUDIA MONSERRAT	CHSSA001801	\$ 2,934.95	31/03/2018	3
M03025	HERNANDEZ CARRILLO OSCAR	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	HERNANDEZ HERNANDEZ SAUL	CHSSA001603	\$ 4,499.70	31/03/2018	3
M03025	HERNANDEZ LOZANO MANUEL ENRIQUE	CHSSA000681	\$ 2,612.37	31/03/2018	3
M03025	HERNANDEZ ORTEGA SUSANA	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	HERNANDEZ OSORIO ESTANISLAO	CHSSA001801	\$ 2,841.97	31/03/2018	3
M03025	HINOJOSA BACIO MARIA EVANGELINA	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	HUERTA ENRIQUEZ IRENE	CHSSA018514	\$ 2,636.90	31/03/2018	3
M03025	JACQUEZ ERIVES MARCELA ARMIDA	CHSSA000681	\$ 2,656.10	31/03/2018	3
M03025	JIMENEZ CAMARILLO TERESA	CHSSA001801	\$ 2,841.97	31/03/2018	3
M03025	LEGARDA MOLINAR MICAELA	CHSSA018514	\$ 2,670.50	31/03/2018	3
M03025	LEYVA JIMENEZ LORENZA	CHSSA001026	\$ 2,656.10	31/03/2018	3
M03025	LOPEZ ARMENTA NANCY MERCED	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	LOPEZ FLORES MARIA CONCEPCION	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	LOPEZ LOPEZ ESTELA	CHSSA000676	\$ 2,656.10	31/03/2018	3
M03025	LOPEZ MONTES LAURA VERONICA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	LOPEZ MURILLO MARIANO ENRIQUE	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	LOPEZ VERSOZA ELVA BRISEIDA	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	LOZANO DELGADO CARLOS MANUEL	CHSSA001755	\$ 2,187.07	31/03/2018	3
M03025	LUCIO GASCA GUADALUPE	CHSSA000565	\$ 2,612.37	31/03/2018	3
M03025	MANCERA GONZALEZ MA.LOURDES	CHSSA001801	\$ 2,827.57	31/03/2018	3
M03025	MARES CHAPARRO MYRNA CONCEPCION	CHSSA000565	\$ 2,201.47	31/03/2018	3
M03025	MARQUEZ GONZALEZ ILIANA JUDITH	CHSSA001813	\$ 2,783.84	31/03/2018	3
M03025	MARQUEZ PICHARDO ELIA	CHSSA001801	\$ 2,968.55	31/03/2018	3
M03025	MARTINEZ ARENAS JOSE CARLOS	CHSSA018514	\$ 2,201.47	31/03/2018	3
M03025	MARTINEZ IBARRA J. REFUGIO	CHSSA000676	\$ 2,656.10	31/03/2018	3
M03025	MATA MORENO JOSE FRANCISCO	CHSSA001801	\$ 2,451.30	31/03/2018	3
M03025	MEDINA GONZALEZ ANA ISABEL	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	MELENDEZ GARCIA BERTHA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	MELENDEZ QUIÑONEZ RAFAELA	CHSSA001026	\$ 2,636.90	31/03/2018	3
M03025	MENDEZ FRANCO MARIA ISELA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	MENDOZA MEDINA JORGE LUIS	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	MENDOZA RASCON MARIANA	CHSSA000565	\$ 2,636.90	31/03/2018	3
M03025	MERINO ARREOLA ANTONIO	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	MEZA GUTIERREZ IVONE LETICIA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	MIRAMONTES TORRES MANUEL JESUS	CHSSA000565	\$ 2,612.37	31/03/2018	3
M03025	MIRANDA ZAVALA MARIA INES	CHSSA001801	\$ 2,783.84	31/03/2018	3
M03025	MOLINA ESCOBAR AMALIA	CHSSA000681	\$ 2,641.70	31/03/2018	3
M03025	MORALES RAMIREZ ANA IRENE	CHSSA001603	\$ 2,636.90	31/03/2018	3
M03025	MORENO MANRIQUEZ MA.GUADALUPE	CHSSA001801	\$ 2,827.57	31/03/2018	3
M03025	MORENO OCHOA ROSARIO ELENA	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	MORENO SILVA MARIA LUISA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	MUÑOZ MARTA SAUL	CHSSA001026	\$ 2,636.90	31/03/2018	3
M03025	OCAÑA TALAMANTES ERIKA JOSEFINA	CHSSA000565	\$ 2,167.87	31/03/2018	3
M03025	OLIVAS GUTIERREZ MARIA DEL CARMEN	CHSSA000676	\$ 2,636.90	31/03/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORONA PORRAS MORAIMA	CHSSA001801	\$ 3,111.54	31/03/2018	3
M03025	ORTIZ ORNELAS MARGARITA	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	OVALLE ROMO BLANCA ESPERANZA	CHSSA001801	\$ 2,329.47	31/03/2018	3
M03025	OVALLE ROMO GABRIELA VIRGINIA	CHSSA001801	\$ 2,329.47	31/03/2018	3
M03025	PACHECO ACEVES AMPARO	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	PADILLA SIFUENTES MARIA ARACELI	CHSSA001813	\$ 2,808.37	31/03/2018	3
M03025	PAEZ CAMACHO ALEJANDRO	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	PALMA BATISTA SONIA	CHSSA000681	\$ 2,612.37	31/03/2018	3
M03025	PARRA RODRIGUEZ MANUELA EUSTOLIA	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	PAYAN OCHOA EVA BALBINA	CHSSA018514	\$ 4,687.07	31/03/2018	3
M03025	PEÑA HERNANDEZ GLORIA ALICIA	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	PEREZ CERVANTES GUILLERMINA	CHSSA001603	\$ 3,002.90	31/03/2018	3
M03025	PEREZ GONZALEZ MARIA ANGELICA	CHSSA001603	\$ 3,441.75	31/03/2018	3
M03025	PEREZ ORTEGA ROSA EMMA	CHSSA018514	\$ 2,670.50	31/03/2018	3
M03025	PONCE AGUILAR MIGUEL ANGEL	CHSSA001801	\$ 2,827.57	31/03/2018	3
M03025	QUEZADA MALDONADO DARELY SUMIKO	CHSSA000681	\$ 2,612.37	31/03/2018	3
M03025	QUIROZ TELLEZ GLORIA	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	RAMIREZ CARRILLO JESUS GERARDO	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	RAMIREZ CASTILLO CECILIA	CHSSA000565	\$ 2,636.90	31/03/2018	3
M03025	RAMIREZ MARTINEZ ARACELI	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	RAMIREZ MARTINEZ SILVIA ELENA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	RAMIREZ MORALES LUZ ELIA	CHSSA000681	\$ 2,612.37	31/03/2018	3
M03025	REMIGIO RICO RAYMUNDO	CHSSA001026	\$ 2,167.87	31/03/2018	3
M03025	RENERIA CERVANTES MIGUEL ANGEL	CHSSA001801	\$ 3,037.00	31/03/2018	3
M03025	RENERIA DOMINGUEZ MA. DE JESUS	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	REYES LICON NORMA PATRICIA	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	ROBLES MARTINEZ NORA CRISTINA	CHSSA018514	\$ 2,612.37	31/03/2018	3
M03025	RODRIGUEZ ANTUNEZ GABRIELA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	RODRIGUEZ CAMPOS ROSA ELENA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	RODRIGUEZ JIMENEZ WILFRIDO	CHSSA000681	\$ 2,641.70	31/03/2018	3
M03025	RODRIGUEZ VALDESPINO RAMONA GUADALUPE	CHSSA000676	\$ 2,670.50	31/03/2018	3
M03025	ROJAS BEJARANO NANCY	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	ROJAS FRANCIS ADRIANA	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	ROJAS ROSALES PATRICIA	CHSSA001801	\$ 2,841.97	31/03/2018	3
M03025	ROMERO RAMIREZ SANDRA JUDITH	CHSSA000681	\$ 2,612.37	31/03/2018	3
M03025	RUIZ PAREDES MARISOL	CHSSA018514	\$ 2,636.90	31/03/2018	3
M03025	SAINZ RIVAS MARIA EVALUS	CHSSA001813	\$ 2,827.57	31/03/2018	3
M03025	SANCHEZ ABAD ARMANDO	CHSSA001603	\$ 2,832.90	31/03/2018	3
M03025	SANDOVAL CHAVEZ MARIA LUISA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	SANTACRUZ FAVELA AMADA	CHSSA018514	\$ 2,187.07	31/03/2018	3
M03025	SANTANA COBOS LUCINA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	SOLIS ROJAS MARISELA	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	SOTO REYES MA. ELENA	CHSSA001801	\$ 2,856.37	31/03/2018	3
M03025	TAGLE CASTRO SELENE	CHSSA001026	\$ 2,636.90	31/03/2018	3
M03025	TAVAREZ LEYVA MARIA DEL CARMEN	CHSSA000676	\$ 2,636.90	31/03/2018	3
M03025	TERRAZAS CASTILLO TERESA	CHSSA000565	\$ 2,265.70	31/03/2018	3
M03025	TORRES LARA AZURIM ELIUD	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	URISTA SAENZ CLAUDIA	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	VALDEZ MACIEL GERONIMO	CHSSA001801	\$ 2,888.02	31/03/2018	3
M03025	VALLES CASTRELLON SOFIA	CHSSA001801	\$ 2,841.97	31/03/2018	3
M03025	VALLES GARIBAY ANA LAURA	CHSSA001755	\$ 2,636.90	31/03/2018	3
M03025	VAZQUEZ MUÑOZ NIDIA	CHSSA018514	\$ 2,641.70	31/03/2018	3
M03025	VAZQUEZ SANTOS LUCILA	CHSSA001026	\$ 2,636.90	31/03/2018	3
M03025	VERGARA PALAGOT SANTIAGO	CHSSA001801	\$ 2,813.17	31/03/2018	3
M03025	ZAPATA CARRILLO ISABEL GUADALUPE	CHSSA001801	\$ 2,808.37	31/03/2018	3
M03025	ZAPIEN ESCAMILLA FRANCISCO	CHSSA001603	\$ 2,880.90	31/03/2018	3
CF40001	DAVILA RODRIGUEZ GUADALUPE ANTONIO	CHSSA000664	\$ 525.00	31/03/2018	1
CF40002	GALLEGOS ESPINOZA CARLOS	CHSSA001031	\$ 300.00	31/03/2018	1
CF40003	DURAN HERNANDEZ LILIANA AIDA	CHSSA017465	\$ 300.00	31/03/2018	1
M01004	ANCONA MENDIVIL ANGEL ALBERTO	CHSSA018012	\$ 637.43	31/03/2018	1
M01004	ARAIZA CHAVEZ LENIN	CHSSA002455	\$ 6,374.34	31/03/2018	1
M01004	AVILA CAMPOS JOSE ALEJANDRO	CHSSA000640	\$ 2,214.14	31/03/2018	1
M01004	BURCIAGA GARCIA JORGE	CHSSA000664	\$ 4,032.70	31/03/2018	1
M01004	CASTILLO CAMARA TERESITA DEL NIÑO JESUS	CHSSA018012	\$ 525.00	31/03/2018	1
M01004	FERNANDEZ MONGE VALENTIN	CHSSA000640	\$ 2,214.14	31/03/2018	1
M01004	GALLEGOS CERVANTES HECTOR JAVIER	CHSSA018444	\$ 3,942.44	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA FLORES RENE	CHSSA000664	\$ 9,127.34	31/03/2018	1
M01004	GONZALEZ GARCIA JOSE LUIS	CHSSA002455	\$ 1,912.30	31/03/2018	1
M01004	GRAJEDA GALLARDO LUIS CARLOS	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	GUTIERREZ SEAÑEZ GERARDO	CHSSA018444	\$ 1,728.30	31/03/2018	1
M01004	HERNANDEZ DIAZ EMILIO	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	HERNANDEZ HERRERA RAMON ARTURO	CHSSA018444	\$ 1,728.30	31/03/2018	1
M01004	JIMENEZ CLARK RICARDO BERNARDO	CHSSA018012	\$ 1,912.30	31/03/2018	1
M01004	MALDONADO CORRAL ELSA GUADALUPE	CHSSA018012	\$ 637.43	31/03/2018	1
M01004	MENDOZA CHAVEZ PAULA	CHSSA000664	\$ 100.00	31/03/2018	1
M01004	MENESES VELAZQUEZ CRISTOBAL ARTURO	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01004	MOLINA MORENO EDNA MAYELA	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	MONROY AMEZQUITA PEDRO	CHSSA000664	\$ 5,761.00	31/03/2018	1
M01004	MURILLO ALDACO OSCAR	CHSSA017465	\$ 2,214.14	31/03/2018	1
M01004	PEREZ GUTIERREZ GUILLERMO ARTURO	CHSSA018012	\$ 637.43	31/03/2018	1
M01004	PORTILLO GARCIA MIREYA LETICIA	CHSSA017412	\$ 2,214.14	31/03/2018	1
M01004	RUIZ AMEZCUA JUAN RENE	CHSSA018444	\$ 1,728.30	31/03/2018	1
M01004	SALAZAR BALDENEGRO EUGENIO	CHSSA000570	\$ 576.10	31/03/2018	1
M01004	XOCHIHUA CORONA JAVIER	CHSSA018012	\$ 637.43	31/03/2018	1
M01006	ACEVES DENIS JUAN JOSE	CHSSA002880	\$ 1,649.40	31/03/2018	1
M01006	ADAME MUÑOZ SERGIO	CHSSA000372	\$ 2,092.09	31/03/2018	1
M01006	AGUILAR SALCIDO ALEJANDRO	CHSSA001970	\$ 3,863.54	31/03/2018	1
M01006	AGUIRRE AVILA IDALI	CHSSA001364	\$ 3,705.14	31/03/2018	1
M01006	ALCAZAR HERNANDEZ MORIANCUMER	CHSSA017494	\$ 3,705.14	31/03/2018	1
M01006	BAEZA LINARES IANN JESUS	CHSSA002455	\$ 9,361.54	31/03/2018	1
M01006	BARRAZA CARRASCO ERENDIRA	CHSSA017494	\$ 3,705.14	31/03/2018	1
M01006	BARRIOS BAÑUELAS HECTOR MIGUEL	CHSSA000384	\$ 2,214.14	31/03/2018	1
M01006	CARDENAS ANGULO ALONDRA ALEJANDRA	CHSSA004295	\$ 2,711.14	31/03/2018	1
M01006	CARLON OLGUIN LUZ ARCELIA	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	CARMONA BERNAL J. REFUGIO	CHSSA017523	\$ 2,763.94	31/03/2018	1
M01006	CARMONA SAWATSKY JORGE ALAIN	CHSSA018263	\$ 3,705.14	31/03/2018	1
M01006	CASTRO GARCIA ENRIQUE	CHSSA017523	\$ 3,313.74	31/03/2018	1
M01006	CORTEZ SOTO MARTHA CARMELA	CHSSA001970	\$ 1,099.60	31/03/2018	1
M01006	DOMINGUEZ ACOSTA MARIO	CHSSA018666	\$ 3,313.74	31/03/2018	1
M01006	DOMINGUEZ HERNANDEZ ALDO	CHSSA002455	\$ 9,361.54	31/03/2018	1
M01006	ESTRADA GANDARILLA ERIKA DEL CARMEN	CHSSA017523	\$ 1,649.40	31/03/2018	1
M01006	FEDERICO CASTRO PABLO	CHSSA017523	\$ 1,649.40	31/03/2018	1
M01006	FIGUEROA ONTIVEROS LUIS FERNANDO	CHSSA000372	\$ 2,214.14	31/03/2018	1
M01006	GARCIA BRIVIESCAS ARCELI	CHSSA017523	\$ 1,099.60	31/03/2018	1
M01006	GINES VIVERO ROBERTO	CHSSA017966	\$ 1,099.60	31/03/2018	1
M01006	GONZALEZ ACEVES SILVIA PATRICIA	CHSSA018666	\$ 1,649.40	31/03/2018	1
M01006	GONZALEZ GONZALEZ CARLOS ISAAC	CHSSA001270	\$ 2,364.14	31/03/2018	1
M01006	GONZALEZ LOPEZ BRENDA CAROLINA	CHSSA018531	\$ 3,705.14	31/03/2018	1
M01006	GONZALEZ ORTIZ ROCIO BERENICE	CHSSA002455	\$ 3,863.54	31/03/2018	1
M01006	GUERRERO MARTINEZ PEDRO	CHSSA017523	\$ 1,099.60	31/03/2018	1
M01006	GUTIERREZ AVILA MARIA ELENA	CHSSA001270	\$ 150.00	31/03/2018	1
M01006	HERNANDEZ MORENO MIGUEL ANGEL	CHSSA002455	\$ 7,712.14	31/03/2018	1
M01006	JAQUEZ PALLARES SERGIO	CHSSA017552	\$ 3,705.14	31/03/2018	1
M01006	LOPEZ ALMAZAN ALICIA	CHSSA000570	\$ 2,711.14	31/03/2018	1
M01006	LOPEZ CHAPARRO ANDRES FERNANDO	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	LOPEZ DELGADO EDDY GUSTAVO	CHSSA018485	\$ 3,705.14	31/03/2018	1
M01006	MIGUEL NAVARRO ISAURO	CHSSA017412	\$ 3,705.14	31/03/2018	1
M01006	MIRAZO BACA EDUARDO	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	MORA HOLGUIN RICARDO	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	MORENO ROMERO LUIS FELIPE	CHSSA017523	\$ 3,313.74	31/03/2018	1
M01006	MUÑOZ GALVAN ADRIANA	CHSSA017506	\$ 2,214.14	31/03/2018	1
M01006	MURAKAMI LIMON CESAR DAVID	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	MURILLO OLIVAS MIREYA EDITH	CHSSA000500	\$ 549.80	31/03/2018	1
M01006	NAVARRO SOTO HESUS JOEL	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	NUÑEZ CARRASCO JAIME RENE	CHSSA017966	\$ 1,649.40	31/03/2018	1
M01006	PARDO GUERRERO GLIYOLA ESMERALDA	CHSSA018671	\$ 5,512.94	31/03/2018	1
M01006	PONCE GARCIA CESAR	CHSSA017966	\$ 2,214.14	31/03/2018	1
M01006	PORRAS PEREZ GILBERTO RAMON	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	RAMIREZ TORRES MARTIN	CHSSA017576	\$ 1,491.00	31/03/2018	1
M01006	RIVAS ROJAS LETICIA JOVITA	CHSSA017523	\$ 1,649.40	31/03/2018	1
M01006	RIVAS SUAREZ RAGDE	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	ROMERO MEDINA EDGAR JESUS	CHSSA017552	\$ 3,705.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROMO TORRES CELIA MAYELA	CHSSA017523	\$ 3,863.54	31/03/2018	1
M01006	SALVADOR RAMOS NORMA YADIRA	CHSSA017523	\$ 2,763.94	31/03/2018	1
M01006	SOSA RODRIGUEZ PAULINA	CHSSA017494	\$ 2,214.14	31/03/2018	1
M01006	TORRES ALVIDREZ JORGE	CHSSA018181	\$ 3,313.74	31/03/2018	1
M01006	VACA RIVERA CLAUDIA IVETTE	CHSSA018666	\$ 3,863.54	31/03/2018	1
M01006	VALENZUELA GAXIOLA YOLANDA GUADALUPE	CHSSA018152	\$ 3,863.54	31/03/2018	1
M01006	VALENZUELA RAMOS ALICIA PAOLA	CHSSA002455	\$ 2,749.00	31/03/2018	1
M01006	VAZQUEZ CAÑAS PASCUAL ALBERTO	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01007	CASTILLO GONZALEZ ROMAN	CHSSA017494	\$ 2,690.97	31/03/2018	1
M01007	FRANCO LOPEZ TERESA	CHSSA017523	\$ 1,051.93	31/03/2018	1
M01007	GARZA BACA ALEJANDRA	CHSSA000920	\$ 3,644.64	31/03/2018	1
M01007	JIMENEZ URIAS YADIRA ELIZABETH	CHSSA017494	\$ 2,214.14	31/03/2018	1
M01007	MOREIRA REYES ALEJANDRA	CHSSA018444	\$ 3,644.64	31/03/2018	1
M01007	RENTERIA ESPINOZA SAUL	CHSSA018444	\$ 1,430.50	31/03/2018	1
M02001	AGUIRRE RUBIO ROSA IDALI	CHSSA000570	\$ 2,523.42	31/03/2018	1
M02001	BALDERRAMA DELGADO IVETTE CAROLINA	CHSSA018012	\$ 3,731.84	31/03/2018	1
M02001	FIGUEROA HERNANDEZ CYNTHIA	CHSSA018012	\$ 3,731.84	31/03/2018	1
M02001	FRANCO SOLTERO MAYRA VERONICA	CHSSA018012	\$ 2,214.14	31/03/2018	1
M02001	ORTEGA BENAVIDES ARMANDO	CHSSA002455	\$ 6,070.80	31/03/2018	1
M02001	PRADO CASTAÑEDA LUIS GERARDO	CHSSA017470	\$ 3,391.99	31/03/2018	1
M02001	RAMIREZ CHAVARRIA OSCAR RODRIGO	CHSSA017412	\$ 2,978.56	31/03/2018	1
M02003	DELGADO CASAS ELSA LUCIA	CHSSA002455	\$ 4,159.57	31/03/2018	1
M02003	MUÑOZ GORDILLO RAUL FERNANDO	CHSSA017966	\$ 1,983.52	31/03/2018	1
M02003	OLIVAS PIÑA ALEYDA LIZETH	CHSSA000664	\$ 4,577.23	31/03/2018	1
M02003	SOLORZANO PACHECO FATIMA DE LOS MILAGROS	CHSSA018444	\$ 2,839.63	31/03/2018	1
M02003	VILLALOBOS VARELA ROSA ISELA	CHSSA018012	\$ 959.90	31/03/2018	1
M02006	ARIAS BARRAZA KARINA	CHSSA018012	\$ 1,997.88	31/03/2018	1
M02006	BAEZA DE ANDA LUZ MARIA	CHSSA002455	\$ 4,290.87	31/03/2018	1
M02006	BERNAL MELENDRES XOCHITL	CHSSA000640	\$ 2,869.82	31/03/2018	1
M02006	CARRERA SEPULVEDA JOSE EDUARDO	CHSSA017634	\$ 2,988.08	31/03/2018	1
M02006	COTA ALCANTAR URIEL ALEJANDRO	CHSSA018362	\$ 2,658.01	31/03/2018	1
M02006	ESPARZA HINOJOSA CARLOS ALBERTO	CHSSA018444	\$ 599.33	31/03/2018	1
M02006	GUEL CARRILLO NAYELLI VIRIDIANA	CHSSA017966	\$ 2,658.01	31/03/2018	1
M02006	HINOJOS MIRAMONTES JUAN CARLOS	CHSSA017581	\$ 2,869.82	31/03/2018	1
M02006	LERMA GOMEZ CYNTHIA ESMERALDA	CHSSA018613	\$ 2,988.08	31/03/2018	1
M02006	LOZANO GALLEGOS JOSE MIGUEL	CHSSA018012	\$ 1,997.88	31/03/2018	1
M02006	MEDINA JURADO ANA LAURA	CHSSA002455	\$ 3,300.66	31/03/2018	1
M02006	MERAZ OVIEDO ERIKA ALEJANDRA	CHSSA018415	\$ 990.20	31/03/2018	1
M02006	MORALES HOLGUIN ALEJANDRO	CHSSA017552	\$ 2,869.82	31/03/2018	1
M02006	OLIVAS CARRILLO LAURA ELIZABETH	CHSSA002904	\$ 1,970.82	31/03/2018	1
M02006	RODRIGUEZ DIAZ MIZRAIM	CHSSA002455	\$ 5,958.68	31/03/2018	1
M02006	RUBIO LOPEZ EDUARDO	CHSSA000640	\$ 2,869.82	31/03/2018	1
M02006	RUIZ GOMEZ OSCAR ARTURO	CHSSA018012	\$ 1,997.88	31/03/2018	1
M02006	TORRES SAUCEDA VIRGEN DE LUZ	CHSSA017494	\$ 899.00	31/03/2018	1
M02015	CONTRERAS SANDOVAL JESUS ANTONIO	CHSSA018210	\$ 3,442.09	31/03/2018	1
M02015	CORONA ALVAREZ ROSA BALBINA	CHSSA018205	\$ 1,415.50	31/03/2018	1
M02015	DOMINGUEZ VIRAMONTES DANIEL ISAAC	CHSSA017523	\$ 3,629.64	31/03/2018	1
M02015	FLORES CAMACHO YOSHARA ELENA	CHSSA017494	\$ 3,306.69	31/03/2018	1
M02015	GONZALEZ SANCHEZ ANGELICA MARIA	CHSSA002460	\$ 2,026.59	31/03/2018	1
M02015	HERAS BAUTISTA XITLALI	CHSSA000640	\$ 853.40	31/03/2018	1
M02015	LOYA VALLES NAYELI	CHSSA000384	\$ 2,026.59	31/03/2018	1
M02015	MADRID CANO ROCIO JANETH	CHSSA000594	\$ 2,453.29	31/03/2018	1
M02015	MANQUERO TORRES ANGELICA	CHSSA000664	\$ 2,986.90	31/03/2018	1
M02015	MONTES VIDAL LORENA DE MONTSERRAT	CHSSA017663	\$ 2,498.42	31/03/2018	1
M02015	PARRA GONZALEZ BRENDA LIZETH	CHSSA018263	\$ 2,879.99	31/03/2018	1
M02015	POMPA RAMIREZ SUSANA	CHSSA017494	\$ 2,026.60	31/03/2018	1
M02015	RODRIGUEZ CORRAL CARLOS ALONSO	CHSSA018193	\$ 1,415.50	31/03/2018	1
M02015	SALCIDO MORAN RAMON	CHSSA002904	\$ 1,280.10	31/03/2018	1
M02015	SANCHEZ GUTIERREZ MIRIAM PATRICIA	CHSSA018292	\$ 426.70	31/03/2018	1
M02015	VARGAS LEGARDA ANTONIO ALEXIS	CHSSA017494	\$ 3,306.69	31/03/2018	1
M02015	ZAVALA JURADO ERIKA JANETH	CHSSA018210	\$ 1,415.50	31/03/2018	1
M02034	DE LA ROSA CABRIALES SANDRA TERESA	CHSSA018012	\$ 2,804.27	31/03/2018	1
M02034	DE LA TORRE ALVAREZ MA. DEL ROSARIO	CHSSA018012	\$ 388.83	31/03/2018	1
M02034	GOMEZ GABRIELA GUADALUPE	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02034	HERRERA DE SANTIAGO LAURA ELENA	CHSSA018012	\$ 777.67	31/03/2018	1
M02034	SALAZAR ARENAS LUZ MARIA	CHSSA018012	\$ 777.67	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	TORRES RAMIREZ LAURA JANETT	CHSSA018012	\$ 2,804.27	31/03/2018	1
M02035	ACOSTA TORRES NORA ANGELICA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	AGUILAR AYALA ANAIS	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	ALARCON ZAMARRON MINERVA	CHSSA000664	\$ 3,171.60	31/03/2018	1
M02035	ALMANZA TORRES KARINA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	ALONSO CARREON LETICIA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	ANTUNEZ RIVERA MARIA VICTORIA	CHSSA002904	\$ 638.13	31/03/2018	1
M02035	ARMENDARIZ OROZCO BRISA GUADALUPE	CHSSA017966	\$ 2,378.47	31/03/2018	1
M02035	ATILANO ZUBIA CRISTIAN YAZMIN	CHSSA000640	\$ 2,026.59	31/03/2018	1
M02035	BALDERRAMA CHAVEZ LILIANA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	BANDA ALARCON ELOISA	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	BARRERA DIAZ YADIRA IVETH	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	BEJARANO ESCARCEGA BRENDA AIDE	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	BENITEZ VASQUEZ CARMEN	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	BERUMEN BERNAL BRUNO	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	BUSTOS BARAJAS DINA IDALIA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	CABRAL PEREA LUIS RAFAEL	CHSSA018444	\$ 957.20	31/03/2018	1
M02035	CADENA GUERRERO SANDRA NOEMI	CHSSA018444	\$ 638.13	31/03/2018	1
M02035	CALLEROS NUÑEZ ANTONIA	CHSSA017523	\$ 1,055.60	31/03/2018	1
M02035	CAMPOS LUNA VIRGINIA	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	CARDENAS SUAREZ OSCAR GUADALUPE	CHSSA002764	\$ 957.20	31/03/2018	1
M02035	CARDIEL MENA REBECA	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	CASAS RUIZ CLAUDIA LORENA	CHSSA000664	\$ 2,552.54	31/03/2018	1
M02035	CASTILLO GUERRERO CLAUDIA LIDIA	CHSSA000640	\$ 2,983.79	31/03/2018	1
M02035	CHACON PONCE ARACELY EUNICE	CHSSA000640	\$ 2,664.72	31/03/2018	1
M02035	CHAVEZ CHAVEZ ANA MARGARITA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	CHICO QUINTANA ERIKA PALMIRA	CHSSA017523	\$ 2,378.47	31/03/2018	1
M02035	CHICO ROMERO ELVA MARINA	CHSSA017523	\$ 2,026.60	31/03/2018	1
M02035	COMPEAN MORENO CLAUDIA BERENICE	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	CORRAL MARQUEZ CLEMENTINA	CHSSA000640	\$ 2,983.79	31/03/2018	1
M02035	CORRAL VASQUEZ TANIA ESPERANZA	CHSSA002455	\$ 6,249.00	31/03/2018	1
M02035	CRUZ CISNEROS NORA LIDIA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	DE LA ROSA MONTOYA ELVA ALICIA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	DOMINGUEZ CASTAÑON RAMON	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	DOMINGUEZ SOLANO ORALIA	CHSSA000640	\$ 957.20	31/03/2018	1
M02035	DUEÑAS MENDEZ SILVIA EUNICE	CHSSA018012	\$ 351.87	31/03/2018	1
M02035	DURAN CORONADO MARIA DEL CARMEN	CHSSA000640	\$ 957.20	31/03/2018	1
M02035	EHEVARRIA VARGAS CLAUDIA YEZMIN	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	ESCUDERO CRUZ ISABEL	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	ESPINO CALZADA BELEM YADIRA	CHSSA017523	\$ 1,055.60	31/03/2018	1
M02035	FERNANDEZ ORTEGA LUZ MARIA	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	FLORES FERNANDEZ IRMA GUADALUPE	CHSSA000664	\$ 4,898.19	31/03/2018	1
M02035	FLORES OROZCO MATILDE IMELDA	CHSSA000664	\$ 5,536.32	31/03/2018	1
M02035	FRANCO NAJERA ADRIANA	CHSSA017494	\$ 2,983.79	31/03/2018	1
M02035	GARAY GARAY KRYSTAL	CHSSA017523	\$ 3,082.19	31/03/2018	1
M02035	GARCIA CAMPOS KARLA LUCIA	CHSSA000640	\$ 2,026.59	31/03/2018	1
M02035	GARCIA CARDENAS JESUS DANIEL	CHSSA000640	\$ 2,345.66	31/03/2018	1
M02035	GARCIA FERRALES DALIA ISELA	CHSSA001521	\$ 2,983.79	31/03/2018	1
M02035	GARCIA GONZALEZ JANET	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	GARCIA HERNANDEZ MARIA DE JESUS	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	GARCIA LEDEZMA ALBA GABRIELA	CHSSA018444	\$ 2,812.98	31/03/2018	1
M02035	GARCIA MONDRAGON VIVIANA ANTONIA	CHSSA000664	\$ 3,190.67	31/03/2018	1
M02035	GARCIA MUÑOZ ROGELIO	CHSSA018666	\$ 2,730.33	31/03/2018	1
M02035	GARCIA NUÑEZ KARINA ALEIDA	CHSSA000372	\$ 2,026.59	31/03/2018	1
M02035	GARCIA RODRIGUEZ PALOMA	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	GARCIA TERRAZAS LAURA GABRIELA	CHSSA000570	\$ 2,664.72	31/03/2018	1
M02035	GARZA GARCIA VERONICA	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	GAYTAN RIOS ANGELICA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	GOMEZ MORENO FRANCISCO JAVIER	CHSSA017523	\$ 1,055.60	31/03/2018	1
M02035	GONZALEZ BUENO LLUVIA	CHSSA000664	\$ 3,190.66	31/03/2018	1
M02035	GONZALEZ DE LEON MARGARITA ISABEL	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	GONZALEZ MOLINA DENISS JASEL	CHSSA017634	\$ 2,730.33	31/03/2018	1
M02035	GONZALEZ NUÑEZ RAMONA	CHSSA017966	\$ 2,026.59	31/03/2018	1
M02035	GONZALEZ OZAETA PERLA JAZMIN	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	GONZALEZ RODRIGUEZ LOURDES MARIA	CHSSA018444	\$ 957.20	31/03/2018	1
M02035	GONZALEZ TERRAZAS EDNA ROCIO	CHSSA017523	\$ 2,730.33	31/03/2018	1

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M02035	GUERRERO JURADO NIDIA LISSETE	CHSSA018642	\$ 2,026.59	31/03/2018	1
M02035	HERNANDEZ FLORES FATIMA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	HERNANDEZ MARTINEZ ANA LIZETH	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	HERNANDEZ VALVERDE BRISA YANETH	CHSSA001096	\$ 957.20	31/03/2018	1
M02035	HERNANDEZ ZAMBRANO YAZMIN	CHSSA018526	\$ 2,664.72	31/03/2018	1
M02035	HERRERA SALDIVAR MARIA ESTHER	CHSSA000640	\$ 319.07	31/03/2018	1
M02035	HOLGUIN GONZALEZ CLAUDIA LIZETH	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	HOLGUIN RIOS VIRIDIANA	CHSSA000372	\$ 2,983.79	31/03/2018	1
M02035	HOLGUIN RODRIGUEZ BERTHA ALICIA	CHSSA017523	\$ 2,026.60	31/03/2018	1
M02035	HUICHO VEGA LUZ ERENDIDA	CHSSA018012	\$ 3,082.20	31/03/2018	1
M02035	JIMENEZ FLORES MELISSA IVONNE	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	JIMENEZ URBINA CINTHIA KARINA	CHSSA018584	\$ 3,082.20	31/03/2018	1
M02035	JURADO BEJARANO MARGARITA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	JURADO CERVANTES ANA MARIA	CHSSA002455	\$ 3,518.67	31/03/2018	1
M02035	JURADO RAMIREZ FLOR MARIA	CHSSA000640	\$ 957.20	31/03/2018	1
M02035	JURADO RAMIREZ NANCY ABIGAIL	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	KALILI HERNANDEZ IVON ALEJANDRA	CHSSA000664	\$ 5,536.03	31/03/2018	1
M02035	LICERIO BARRON LIZETT BERENICE	CHSSA018444	\$ 2,493.91	31/03/2018	1
M02035	LONGORIA RAMIREZ YESENIA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	LOYA RODRIGUEZ NORMA MARGARITA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	LUJAN CASTILLO JANETH SOFIA	CHSSA000664	\$ 4,147.87	31/03/2018	1
M02035	LUNA OLAGUE ADRIANA ROCIO	CHSSA002484	\$ 2,730.33	31/03/2018	1
M02035	LUNA OLGUIN SALVADOR BARUC	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	MAGAÑA VICENTE SARA YAZMIN	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	MANRIQUEZ UNZUETA CYNTHIA BERENICE	CHSSA017523	\$ 2,730.33	31/03/2018	1
M02035	MARQUEZ MOLINA ANDREA ANGELICA	CHSSA018012	\$ 351.87	31/03/2018	1
M02035	MARTINEZ CARRILLO JESUS ENRIQUE	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	MARTINEZ HERNANDEZ ADRIAN	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	MARTINEZ MARTINEZ SUSANA ELIZABETH	CHSSA000664	\$ 3,190.67	31/03/2018	1
M02035	MARTINEZ PLASCENCIA YANIT	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	MARTINEZ SALAS ESPERANZA	CHSSA017523	\$ 703.73	31/03/2018	1
M02035	MEDINA SERNA MARIO ALBERTO	CHSSA000372	\$ 2,664.72	31/03/2018	1
M02035	MEJIA IRACHETA ADRIANA GUADALUPE	CHSSA000664	\$ 4,260.06	31/03/2018	1
M02035	MENDEZ QUEZADA LLUVIA ROCIO	CHSSA000664	\$ 4,260.06	31/03/2018	1
M02035	MENDEZ SAENZ MARIA EDUWIGES	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	MOLINA RUIZ DIANA NOHEMI	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	MONREAL EMILIANO MELISA LIZETH	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	MONTEJO FABELA DORA ELENA	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	MONTES LOPEZ MAGALY	CHSSA000664	\$ 3,828.80	31/03/2018	1
M02035	MORALES CHAPARRO IRENE	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	MORENO LOYA LAURA GABRIELA	CHSSA017663	\$ 3,082.20	31/03/2018	1
M02035	MURRIETA IGUADO MARIA OLIVIA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	OÑATE LLAMAS MARIBEL	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	OLAYO CANO SUSANA GABRIELA	CHSSA001096	\$ 957.20	31/03/2018	1
M02035	ORTEGA VILLAR ARGENIS JAMIN	CHSSA017663	\$ 2,378.47	31/03/2018	1
M02035	ORTIZ CHAVEZ MAYELA ROCIO	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	PALOMINO RIOS LAURA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	PEREZ GUADIAN DANIELA ARMIDA	CHSSA017966	\$ 2,730.33	31/03/2018	1
M02035	PORTILLO TREJO RAMON	CHSSA000664	\$ 4,260.06	31/03/2018	1
M02035	PRIETO GONZALEZ DIANA ELENA	CHSSA000664	\$ 2,552.53	31/03/2018	1
M02035	QUINTANA GARCIA SILVIA ATOCHA	CHSSA018246	\$ 319.07	31/03/2018	1
M02035	RAMIREZ PRIETO MARCELA	CHSSA017523	\$ 703.73	31/03/2018	1
M02035	RAMIREZ SILVA GEORGINA IMELDA	CHSSA000664	\$ 2,552.53	31/03/2018	1
M02035	RAMOS IVONNE	CHSSA001970	\$ 3,082.20	31/03/2018	1
M02035	RAMOS RAMOS LUIS ALBERTO	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	RANGEL HERRERA DASMY GASEL	CHSSA017523	\$ 1,055.60	31/03/2018	1
M02035	RIOS MONTOTOY MARIA DEL CARMEN	CHSSA000640	\$ 638.13	31/03/2018	1
M02035	RIVAS JURADO MARY LIZETH	CHSSA017552	\$ 2,983.79	31/03/2018	1
M02035	RIVAS ORDAZ JUAN PABLO	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	RIVERO CHAVIRA VIOLETA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	ROCHA RAMIREZ ARGELIA	CHSSA018666	\$ 703.73	31/03/2018	1
M02035	RODRIGUEZ BARRON SUSANA IMELDA	CHSSA000640	\$ 2,345.66	31/03/2018	1
M02035	RODRIGUEZ DE LA CRUZ ISELA IRENE	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	RODRIGUEZ LUJAN EUNICE	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	ROJAS FLORES CYNTHIA ALEJANDRA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	ROMERO VALENZUELA IRMA	CHSSA002460	\$ 351.87	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUBIO MONTES NALLELI PAOLA	CHSSA018444	\$ 319.07	31/03/2018	1
M02035	RUIZ GONZALEZ GLORIA MARIA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	RUVALCABA ORTEGA BRENDA IVONNE	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	SAENZ CARMONA MAYRA SOCORRO	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	SALASPLATA LORIA MYRIAM GRIZEL	CHSSA000664	\$ 4,579.12	31/03/2018	1
M02035	SALAZAR TINTORI ESTHER ESTIVALIZ	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	SALAZAR VALADEZ ELIDIA	CHSSA000664	\$ 4,260.06	31/03/2018	1
M02035	SALINAS ESPARZA ANA GABRIELA	CHSSA000640	\$ 2,026.59	31/03/2018	1
M02035	SANCHEZ MUÑOZ JANETH	CHSSA000372	\$ 957.20	31/03/2018	1
M02035	SANDOVAL HERRERA JESSICA OLIVIA	CHSSA018415	\$ 2,378.47	31/03/2018	1
M02035	SANGUINO COYAC ALICIA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	SANTOS LEYVA ALEJANDRA	CHSSA000664	\$ 4,579.12	31/03/2018	1
M02035	SAUCEDO RAMIREZ MARIA VICENTA	CHSSA018012	\$ 351.87	31/03/2018	1
M02035	SILVA CASTILLO RUBEN	CHSSA018444	\$ 2,026.59	31/03/2018	1
M02035	SILVA FLORES EMMANUEL	CHSSA018415	\$ 703.73	31/03/2018	1
M02035	SOTO ALCANTAR MARIA GERONIMA	CHSSA018012	\$ 351.87	31/03/2018	1
M02035	TALAMANTES SOTO GABRIELA	CHSSA017523	\$ 2,026.60	31/03/2018	1
M02035	TORRES MENDEZ ERIKA ALEJANDRA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	TORRES OLEA TERESA DE JESUS	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	TORRES VALADEZ OLGA ISELA	CHSSA018012	\$ 351.87	31/03/2018	1
M02035	TREJO AGUILAR BRIAN ARTURO	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	VALDES BUSTILLOS CLAUDIA JUDITH	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	VALDEZ HUICHO SONIA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	VARGAS GURROLA ANALI	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	VAZQUEZ PEREZ DAVID RICARDO	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	VELA TABAREZ PATRICIA	CHSSA002455	\$ 4,222.40	31/03/2018	1
M02035	VILLA MUÑOZ MARIA DE LOURDES	CHSSA002455	\$ 3,518.66	31/03/2018	1
M02035	VILLALBA AGUIRRE MARTHA ELENA	CHSSA000664	\$ 1,595.33	31/03/2018	1
M02035	VILLEGAS RUBIO ADRIANA	CHSSA002455	\$ 4,222.40	31/03/2018	1
M02035	VILLEGAS SANTOS KARLA ERIKA	CHSSA017523	\$ 3,082.19	31/03/2018	1
M02035	WLATHE PAEZ MARICRUZ	CHSSA000640	\$ 2,026.59	31/03/2018	1
M02035	ZAPATA OROZCO ALDO DAVID	CHSSA000640	\$ 2,345.66	31/03/2018	1
M02035	ZAVALA RIOS JESSICA BERENICE	CHSSA001031	\$ 2,345.66	31/03/2018	1
M02036	AGUIRRE OCHOA MARIA DEL SOCORRO	CHSSA001096	\$ 552.13	31/03/2018	1
M02036	ARENIVAS DELGADO ALEJANDRA MARIA	CHSSA002455	\$ 4,017.00	31/03/2018	1
M02036	ARIAS LAGOS JONATHAN	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	BATISTA ALVARADO VIVIANA ALEJANDRA	CHSSA017494	\$ 2,246.89	31/03/2018	1
M02036	BONILLA GARCIA EUNICE ANILU	CHSSA017523	\$ 2,644.59	31/03/2018	1
M02036	BUSTILLOS LOYA JESUS JOSE	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02036	CABALLERO MORENO AIME DALY	CHSSA002455	\$ 5,116.59	31/03/2018	1
M02036	CAMACHO ONTIVEROS MONICA	CHSSA000640	\$ 1,970.82	31/03/2018	1
M02036	CANO MONTELLANO ALMA REBECA	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	CARDENAS RODRIGUEZ JUAN ENRIQUE	CHSSA001031	\$ 2,799.02	31/03/2018	1
M02036	CEBALLOS CHAVEZ MARIA MANUELA	CHSSA018164	\$ 2,644.59	31/03/2018	1
M02036	CEBALLOS SOTELO MARIA DE LA LUZ	CHSSA002455	\$ 2,163.00	31/03/2018	1
M02036	CONTRERAS SEGOVIA BRENDA	CHSSA017494	\$ 2,246.89	31/03/2018	1
M02036	CORONA FRANCO MANUEL GUILLERMO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	CORRAL AGUIRRE JOSE ALFREDO	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	DE LA ROSA CARREON DANIELA VANESSA	CHSSA000664	\$ 4,455.42	31/03/2018	1
M02036	ENRIQUEZ ACOSTA VIVIANA ARACELY	CHSSA002455	\$ 5,116.59	31/03/2018	1
M02036	FRIAS RIVERA IRMA LORENA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	GALAVIZ BACA ALMA ROSA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	GALVAN PRIETO NABIL BERENICE	CHSSA017552	\$ 828.20	31/03/2018	1
M02036	GARCIA HERNANDEZ CARMEN IRASEMA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	GARCIA SANCHEZ JUDITH	CHSSA002455	\$ 4,017.00	31/03/2018	1
M02036	GUILLEN HERNANDEZ MARISSA	CHSSA001306	\$ 2,799.02	31/03/2018	1
M02036	HEREDIA AGUILAR ISIS ANDREA	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02036	HERNANDEZ DELGADO ROCIO ARACELI	CHSSA017494	\$ 2,522.95	31/03/2018	1
M02036	HERRERA MINJARES MARTHA ELENA	CHSSA018502	\$ 552.13	31/03/2018	1
M02036	HINOJOS OLIVAS MINERVA	CHSSA017494	\$ 2,522.95	31/03/2018	1
M02036	HOLGUIN AVILA LIZETTE GUADALUPE	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	HOLGUIN RODRIGUEZ HEBER USIEL	CHSSA001270	\$ 2,335.59	31/03/2018	1
M02036	JURADO TORRES KARLA SARAHÍ	CHSSA000372	\$ 1,970.82	31/03/2018	1
M02036	LARA VICTOR HUGO	CHSSA000570	\$ 1,970.82	31/03/2018	1
M02036	LECHUGA GONZALEZ WENDY YUDYANA	CHSSA017494	\$ 2,522.95	31/03/2018	1
M02036	LOPEZ GUERRERO VICTOR MANUEL	CHSSA017552	\$ 2,799.02	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ ORDUÑO GLORIA ALICIA	CHSSA018152	\$ 927.00	31/03/2018	1
M02036	LOPEZ ORDUÑO NANCI	CHSSA018152	\$ 618.00	31/03/2018	1
M02036	LOYA BENCOMO GABRIELA YANETH	CHSSA000570	\$ 552.13	31/03/2018	1
M02036	LOYA FLORES YADHIRA ABIGAIL	CHSSA001673	\$ 1,970.82	31/03/2018	1
M02036	MALDONADO LIMON MARIA IVONNE	CHSSA000640	\$ 2,799.02	31/03/2018	1
M02036	MANNINGS OCHOA LLUVIA CECILIA	CHSSA018152	\$ 2,026.59	31/03/2018	1
M02036	MARQUEZ HERRERA MAYBA ARERY	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	MARTINEZ CERECERES LORENA SUSANA	CHSSA000664	\$ 5,007.55	31/03/2018	1
M02036	MARTINEZ TOQUINTO JORGE OMAR	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	MATA GALINDO ROSA MARIA	CHSSA000664	\$ 2,484.60	31/03/2018	1
M02036	MC GREW VALDEZ LUZ ESTELA	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02036	MENDEZ CABRALES MARIA PATROCINIA	CHSSA018444	\$ 3,588.86	31/03/2018	1
M02036	MENDOZA ORTEGA JESUS MANUEL	CHSSA017523	\$ 309.00	31/03/2018	1
M02036	MOLINAR MARQUEZ MARTINA	CHSSA017576	\$ 276.07	31/03/2018	1
M02036	MONTES LOZANO SANDRA DELIA	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	MONTOYA CHAPARRO MANUELA EDITH	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02036	MONTOYA GOMEZ GUADALUPE	CHSSA002455	\$ 2,163.00	31/03/2018	1
M02036	MORALES BELTRAN GILBERTO	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	MORENO LOZANO FRANCISCO JAVIER	CHSSA004415	\$ 276.07	31/03/2018	1
M02036	MURGA CAZARES NORMA ALICIA	CHSSA001673	\$ 828.20	31/03/2018	1
M02036	NATIVIDAD GUTIERREZ GRACIELA	CHSSA002455	\$ 4,498.59	31/03/2018	1
M02036	NEGRETE GARCIA DOLORES SABRINA	CHSSA000664	\$ 4,455.42	31/03/2018	1
M02036	NEVAREZ ESPINOZA HECTOR RAUL	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	NUÑEZ ZAVALA MIRIAM FERNANDA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	OLAVE RASCON FATIMA LIZET	CHSSA018012	\$ 2,335.59	31/03/2018	1
M02036	OLIVAS PEDREGON MIRIAM	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02036	ORRANTIA FIERRO HECTOR MANUEL	CHSSA001031	\$ 2,799.02	31/03/2018	1
M02036	ORTEGA LEYVA ROSA ISELA	CHSSA017494	\$ 552.13	31/03/2018	1
M02036	PACHECO ALCANTAR JANETH INES	CHSSA000664	\$ 5,283.63	31/03/2018	1
M02036	PERALTA CASTRO MARIA YAZMIN	CHSSA017966	\$ 309.00	31/03/2018	1
M02036	PEREA VILLALOBOS SAUL IRVING	CHSSA000920	\$ 2,799.02	31/03/2018	1
M02036	PEREZ ARAUJO JUAN MANUEL	CHSSA000150	\$ 828.20	31/03/2018	1
M02036	PEREZ AYALA GUILLERMINA	CHSSA000640	\$ 276.07	31/03/2018	1
M02036	POLANCO TORRES ERIKA AZUCENA	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02036	PORTILLO RAMOS JULIETA ADRINEYDA	CHSSA001270	\$ 2,006.91	31/03/2018	1
M02036	RAMIREZ MEZA BRENDA ELVA	CHSSA017966	\$ 2,026.59	31/03/2018	1
M02036	RAMIREZ VELAZQUEZ JUAN FRANCISCO	CHSSA000664	\$ 3,351.15	31/03/2018	1
M02036	REYES CABRAL ARELY MARGARITA	CHSSA018444	\$ 276.07	31/03/2018	1
M02036	REYES MARTINEZ DENISSE ALEXANDRA	CHSSA000372	\$ 2,246.89	31/03/2018	1
M02036	RINCON FLORES LAURA GUADALUPE	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	RODRIGUEZ CARRILLO NANCY JOCABET	CHSSA017966	\$ 2,026.59	31/03/2018	1
M02036	RODRIGUEZ FERNANDEZ LETICIA	CHSSA002904	\$ 1,128.20	31/03/2018	1
M02036	RODRIGUEZ TORRES ANA GABRIELA	CHSSA000664	\$ 3,627.22	31/03/2018	1
M02036	ROJO ROJO ARLAEL CRISTINA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M02036	RUIZ PALMA JUAN LUIS	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	SAENZ GARCIA SUJEY ISELA	CHSSA017552	\$ 552.13	31/03/2018	1
M02036	SALAS RODRIGUEZ LUZ DEL CARMEN	CHSSA001673	\$ 2,799.02	31/03/2018	1
M02036	SALCEDO ASTORGA ELSA FABIOLA	CHSSA018444	\$ 828.20	31/03/2018	1
M02036	SALDAÑA MINJAREZ MARIA DE LOS ANGELES	CHSSA000664	\$ 3,036.73	31/03/2018	1
M02036	TARANGO BARRON MANUEL ALEJANDRO	CHSSA001084	\$ 2,799.02	31/03/2018	1
M02036	TARIN MATA JORGE	CHSSA017552	\$ 2,522.95	31/03/2018	1
M02036	TORRES ALVIDREZ YESENIA	CHSSA001673	\$ 828.20	31/03/2018	1
M02036	TORRES PEREZ NORMA LUCILA	CHSSA000664	\$ 5,007.55	31/03/2018	1
M02036	URANGA HERNANDEZ BENITA OTILIA	CHSSA018642	\$ 276.07	31/03/2018	1
M02036	VALENZUELA BAÑUELOS IVAN OMAR	CHSSA000372	\$ 1,970.82	31/03/2018	1
M02036	VERA GONZALEZ BERENICE	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	VILLA MORALES JESUS ANTONIO	CHSSA017523	\$ 618.00	31/03/2018	1
M02038	ESPINOSA FRUTERO JESUS	CHSSA018012	\$ 959.90	31/03/2018	1
M02038	FAJARDO MORENO RENE	CHSSA000664	\$ 3,708.43	31/03/2018	1
M02038	HERMOSILLO OLIVAS RODOLFO	CHSSA017523	\$ 2,930.72	31/03/2018	1
M02038	JIMENEZ PACHECO DORA IMELDA	CHSSA017494	\$ 1,393.84	31/03/2018	1
M02038	LOPEZ DOMINGUEZ JESUS ARNOLDO	CHSSA018362	\$ 2,930.72	31/03/2018	1
M02038	PEINADO RONQUILLO LUIS JOEL	CHSSA017663	\$ 959.90	31/03/2018	1
M02040	AGUILAR ESTRADA SANDRA GUADALUPE	CHSSA017412	\$ 2,907.12	31/03/2018	1
M02040	ALVAREZ GARCIA MARIA DE LOURDES	CHSSA018304	\$ 2,601.22	31/03/2018	1
M02040	CHAVEZ RIVERA MONICA PAOLA	CHSSA018012	\$ 323.67	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ESTRADA PEREZ REYNA GRISEL	CHSSA017523	\$ 323.67	31/03/2018	1
M02040	GARCIA ORTIZ CESIA JEMINA	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02040	GONZALEZ GUTIERREZ PERLA LETICIA	CHSSA017523	\$ 647.33	31/03/2018	1
M02040	LOYA MARTINEZ SANDRA EDITH	CHSSA017523	\$ 971.00	31/03/2018	1
M02040	MARES BARRIENTOS CLAUDIA LIZETH	CHSSA018012	\$ 323.67	31/03/2018	1
M02040	MARMOLEJO VALDEZ ALMA BELEM	CHSSA018263	\$ 2,295.32	31/03/2018	1
M02040	OCHOA REGALADO JUDITH	CHSSA017966	\$ 2,337.07	31/03/2018	1
M02040	RODRIGUEZ RODRIGUEZ MANUELA	CHSSA018461	\$ 2,673.92	31/03/2018	1
M02040	RUIZ CASTILLO MARIA INES	CHSSA018444	\$ 917.70	31/03/2018	1
M02040	SAUCEDO REGALADO BERTHA PATRICIA	CHSSA001970	\$ 647.33	31/03/2018	1
M02040	VIGUERIA TIJERINA DIANA ANGELICA	CHSSA002390	\$ 971.00	31/03/2018	1
M02047	QUINTANA GARCIA HILDA	CHSSA000664	\$ 3,267.77	31/03/2018	1
M02048	ARIAS LOPEZ LETICIA	CHSSA000570	\$ 750.90	31/03/2018	1
M02048	LOPEZ LEAL ELEAZAR	CHSSA000372	\$ 2,721.73	31/03/2018	1
M02048	RAMIREZ OLIVAS LAURA ALEJANDRA	CHSSA000664	\$ 4,223.53	31/03/2018	1
M02048	VARGAS LOPEZ MARTHA ANGELICA	CHSSA018444	\$ 750.90	31/03/2018	1
M02049	AGUILAR SOLORIO CENIA	CHSSA017523	\$ 3,328.79	31/03/2018	1
M02049	BERNAL SANDOVAL ROSALINA	CHSSA017523	\$ 434.07	31/03/2018	1
M02049	CEBALLOS AMARO LILIANA	CHSSA017523	\$ 2,894.72	31/03/2018	1
M02049	FELIX VEA INDIRA VIANEY	CHSSA017966	\$ 2,026.59	31/03/2018	1
M02049	FLORES DUARTE ALEJANDRA ANAHI	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02049	GONZALEZ BENCOMO KARLA LIZANDRA	CHSSA017523	\$ 1,302.20	31/03/2018	1
M02049	HERNANDEZ MIRANDA JOCELYN	CHSSA018263	\$ 2,026.59	31/03/2018	1
M02049	HERRERA LUJAN KARLA LIZETH	CHSSA018304	\$ 1,178.70	31/03/2018	1
M02049	HURTADO GONZALEZ JENIFER LETICIA	CHSSA017581	\$ 3,205.29	31/03/2018	1
M02049	MARTINEZ BEANES MONICA TERESA	CHSSA018012	\$ 2,894.72	31/03/2018	1
M02049	MELENDEZ ZUÑIGA JOSE GUADALUPE	CHSSA018666	\$ 2,026.59	31/03/2018	1
M02049	MONTES RAMIREZ TERESA SARAIM	CHSSA017552	\$ 3,205.29	31/03/2018	1
M02049	NUÑEZ ARANA MARINA	CHSSA017622	\$ 2,026.59	31/03/2018	1
M02049	RODRIGUEZ ALARCON DIANA RUBI	CHSSA017605	\$ 3,328.79	31/03/2018	1
M02049	ROMAN SAUCEDO MARISOL	CHSSA017523	\$ 3,328.79	31/03/2018	1
M02049	VALDES BECERRA MARIANA SOFIA	CHSSA017523	\$ 2,460.66	31/03/2018	1
M02049	VIZCARRA URIAS JESUS	CHSSA017465	\$ 3,205.29	31/03/2018	1
M02057	BAEZA SOTELO MONICA	CHSSA002455	\$ 5,414.93	31/03/2018	1
M02066	CANDIA FLORES JUAN MANUEL	CHSSA002455	\$ 4,210.59	31/03/2018	1
M02069	ZUÑIGA HERRERA SERGIO ARMANDO	CHSSA001446	\$ 2,522.15	31/03/2018	1
M02073	AGUIRRE MOLINA CARLOS MARTIN	CHSSA017494	\$ 1,970.83	31/03/2018	1
M02073	ALARCON DAVID NAIN	CHSSA000384	\$ 750.90	31/03/2018	1
M02073	ALVAREZ RODRIGUEZ MARTHA IDALIA	CHSSA017663	\$ 1,970.83	31/03/2018	1
M02073	ALVIDREZ HERNANDEZ ERIKA	CHSSA000664	\$ 5,599.72	31/03/2018	1
M02073	ARRIETA LECHUGA RAFAEL	CHSSA017552	\$ 750.90	31/03/2018	1
M02073	BECERRA REYES JOSE OMAR	CHSSA018152	\$ 2,787.63	31/03/2018	1
M02073	CABALLERO LOYA LORENZO	CHSSA017506	\$ 816.80	31/03/2018	1
M02073	CARAVEO NAVARRO NORA IRENE	CHSSA017576	\$ 2,221.12	31/03/2018	1
M02073	CARBAJAL GAYTAN SHANTY ERNESTINA	CHSSA017494	\$ 750.90	31/03/2018	1
M02073	CASTILLO LUNA MANUEL	CHSSA017552	\$ 2,721.73	31/03/2018	1
M02073	CHAVEZ REYES MARIO ALBERTO	CHSSA018526	\$ 2,721.73	31/03/2018	1
M02073	DE LA GARZA PEREZ HOMERO ISRAEL	CHSSA002916	\$ 2,471.42	31/03/2018	1
M02073	DEL TORO ASTORGA JOSE ANGEL	CHSSA017494	\$ 2,721.73	31/03/2018	1
M02073	FLORES OLVEDA ELOY	CHSSA018526	\$ 750.90	31/03/2018	1
M02073	GARCIA AVITIA ELVIRA	CHSSA002081	\$ 1,970.82	31/03/2018	1
M02073	GARCIA GUTIERREZ CARLOS DIEGO	CHSSA017576	\$ 2,721.72	31/03/2018	1
M02073	GONZALEZ MORENO LAURA IVETH	CHSSA017634	\$ 2,787.63	31/03/2018	1
M02073	GUTIERREZ ESPINOZA EMILIO	CHSSA017494	\$ 750.90	31/03/2018	1
M02073	MEDRANO RODRIGUEZ LILIANA ARACELI	CHSSA017494	\$ 750.90	31/03/2018	1
M02073	NUÑEZ PARRA MARTHA LETICIA	CHSSA017634	\$ 816.80	31/03/2018	1
M02073	ORTIZ GUTIERREZ RENE	CHSSA017494	\$ 500.60	31/03/2018	1
M02073	OVALLE TREJO DAVID OMAR	CHSSA017494	\$ 2,471.43	31/03/2018	1
M02073	OVALLE TREJO MIRIAM LIZETH	CHSSA017494	\$ 2,721.72	31/03/2018	1
M02073	OVIDEO ROJO JONATHAN JESUS	CHSSA017494	\$ 1,970.83	31/03/2018	1
M02073	PEINADO ARAUJO BLANCA IVETH	CHSSA017552	\$ 2,471.43	31/03/2018	1
M02073	PEREZ HERNDON CESAR	CHSSA017494	\$ 2,221.13	31/03/2018	1
M02073	PORTILLO CERVANTES OLIVIA	CHSSA018654	\$ 2,787.63	31/03/2018	1
M02073	RODRIGUEZ MARTA ALEJANDRA SARAI	CHSSA004415	\$ 750.90	31/03/2018	1
M02073	ROYVAL LOMELI RODOLFO	CHSSA017552	\$ 750.90	31/03/2018	1
M02073	SALINAS TELLEZ LUIS OMAR	CHSSA017523	\$ 1,970.81	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VELEZ GARCIA FERNANDO	CHSSA017494	\$ 2,471.43	31/03/2018	1
M02073	VILLA LUJAN ENRIQUE ERNESTO	CHSSA017523	\$ 2,787.63	31/03/2018	1
M02073	ZAPIEN QUIÑONEZ RITA OFELIA	CHSSA018444	\$ 750.90	31/03/2018	1
M03004	ANDRADE HERNANDEZ CLAUDIA IVONNE	CHSSA017966	\$ 1,970.83	31/03/2018	1
M03004	BARRERAS AYALA IGNACIO	CHSSA001492	\$ 2,610.76	31/03/2018	1
M03004	BERLANGA FUENTES ANA MARCELA	CHSSA017523	\$ 959.90	31/03/2018	1
M03004	BURCIAGA MONTOYA CECILIA	CHSSA017523	\$ 2,930.73	31/03/2018	1
M03004	CABRERA MUÑOZ MARTHA ZULEMA	CHSSA017523	\$ 2,290.80	31/03/2018	1
M03004	CASAS SALAS MARTHA CAROLINA	CHSSA017523	\$ 959.90	31/03/2018	1
M03004	CHAVEZ PARRA JOSE CARLOS	CHSSA017576	\$ 1,970.82	31/03/2018	1
M03004	CRUZ MORALES SARAI	CHSSA017523	\$ 959.90	31/03/2018	1
M03004	DE SANTIAGO TERRAZAS ADRIANA	CHSSA018666	\$ 2,930.73	31/03/2018	1
M03004	ESCONTRIAS DOMINGUEZ MATILDE ADRIANA	CHSSA002904	\$ 2,839.62	31/03/2018	1
M03004	ESCOTO GONZALEZ CYNTHIA ALEJANDRA	CHSSA018012	\$ 2,290.80	31/03/2018	1
M03004	ESTRADA VAZQUEZ JORGE	CHSSA001970	\$ 959.90	31/03/2018	1
M03004	GOMEZ GONZALEZ ALMENDRA	CHSSA017523	\$ 2,610.76	31/03/2018	1
M03004	GRANADOS BRAVO LEONEL	CHSSA017523	\$ 2,930.73	31/03/2018	1
M03004	HERNANDEZ TORRES LAURA ALEJANDRA	CHSSA018671	\$ 2,610.76	31/03/2018	1
M03004	LOPEZ DIAZ ISABEL CRISTINA	CHSSA017523	\$ 1,970.83	31/03/2018	1
M03004	MINGURA RODRIGUEZ EDDY TRANQUILINO	CHSSA017576	\$ 2,839.62	31/03/2018	1
M03004	OLIVAS MORENO LAURA MARGARITA	CHSSA017523	\$ 1,970.83	31/03/2018	1
M03004	SALCIDO SERNA MARIA ALEJANDRA	CHSSA017523	\$ 1,970.83	31/03/2018	1
M03004	TREJO NEVAREZ ANTONIO DE JESUS	CHSSA017523	\$ 2,610.76	31/03/2018	1
M03004	VILLALOBOS SANDOVAL MARTIN	CHSSA017966	\$ 319.97	31/03/2018	1
M03004	VILLARREAL ACOSTA LAURA ELENA	CHSSA017966	\$ 1,970.83	31/03/2018	1
M03005	GARCIA MENDEZ SOCORRO IRENE	CHSSA017482	\$ 750.90	31/03/2018	1
M03005	SALCEDO ENRIQUEZ VICTOR HUGO	CHSSA000664	\$ 2,002.40	31/03/2018	1
M03006	ANCHONDO MENDOZA LORENZO	CHSSA000664	\$ 3,928.90	31/03/2018	1
M03006	CARAVEO PALMA LUCIO GERALDO	CHSSA017663	\$ 2,229.09	31/03/2018	1
M03006	CHAVEZ BALDERRAMA ANGEL UBALDO	CHSSA017663	\$ 774.80	31/03/2018	1
M03006	CHAVEZ CARO JOSE LUIS	CHSSA018444	\$ 1,970.82	31/03/2018	1
M03006	CORTEZ GUADAÑA JESUS ROGELIO	CHSSA018444	\$ 750.90	31/03/2018	1
M03006	FLORES MAGOS RUBEN DARIO	CHSSA017465	\$ 1,970.83	31/03/2018	1
M03006	LOYA ORTEGA ELIESER ROBERTO	CHSSA017494	\$ 1,970.83	31/03/2018	1
M03006	LOZANO VARELA JESUS MANUEL	CHSSA018012	\$ 516.53	31/03/2018	1
M03006	OLIVAS MACIAS RAMON MARTIN	CHSSA017465	\$ 500.60	31/03/2018	1
M03006	PAYAN ARMENDARIZ NANCY	CHSSA017622	\$ 500.60	31/03/2018	1
M03006	RENTERIA RODRIGUEZ JESUS	CHSSA018444	\$ 2,721.73	31/03/2018	1
M03006	VILLANUEVA DE LA ROSA JOSE ALBERTO	CHSSA002904	\$ 2,721.73	31/03/2018	1
M03011	BACA SOTELO BRENDA HORTENCIA	CHSSA018444	\$ 2,471.42	31/03/2018	1
M03011	CARRASCO VALENZUELA MARIA DEL REFUGIO	CHSSA002455	\$ 3,348.80	31/03/2018	1
M03011	FALCON ZAFIRO ARACELY	CHSSA018012	\$ 1,970.83	31/03/2018	1
M03011	MOLINA RODRIGUEZ RAMON	CHSSA001270	\$ 1,970.83	31/03/2018	1
M03011	REYES VILLARREAL MANUELA	CHSSA018444	\$ 750.90	31/03/2018	1
M03011	VILLARREAL RODRIGUEZ PATRICIA EDITH	CHSSA002455	\$ 3,348.80	31/03/2018	1
M03025	ALVAREZ CARRION AIDA ALEJANDRA	CHSSA018012	\$ 2,730.32	31/03/2018	1
M03025	ALVAREZ PALACIO RUBEN ADRIAN	CHSSA002455	\$ 5,261.99	31/03/2018	1
M03025	ARCE LOPEZ PRISCILA	CHSSA017691	\$ 2,223.99	31/03/2018	1
M03025	ARELLANES GRANADOS LUCRECIA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	ARMENDARIZ FLORES PEDRO HUMBERTO	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	ARVILLA CHAVEZ GLORIA GRACIELA	CHSSA018012	\$ 2,223.99	31/03/2018	1
M03025	ARVILLA CHAVEZ PABLO LEOBARDO	CHSSA017523	\$ 2,223.99	31/03/2018	1
M03025	ARZOLA DIAZ DORA ISELA	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	BACA SOTELO JESUS MIGUEL	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	BARRAZA HERNANDEZ CLAUDIA MAYLET	CHSSA017552	\$ 732.00	31/03/2018	1
M03025	BARRAZA RODRIGUEZ BERTHA NEREIDA	CHSSA000372	\$ 2,702.82	31/03/2018	1
M03025	BENCOMO LUJAN MARITZA	CHSSA017581	\$ 2,702.82	31/03/2018	1
M03025	CARO CHAPARRO MARTHA CELIA	CHSSA017663	\$ 2,730.32	31/03/2018	1
M03025	CARPIO CARLOS SILVIA JUDITH	CHSSA018012	\$ 1,970.82	31/03/2018	1
M03025	CARRERA CHAVEZ DALILA	CHSSA018234	\$ 375.00	31/03/2018	1
M03025	CARRILLO GARCIA GILBERTO ARMANDO	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	CASTILLO ESTRADA ANA LILIA	CHSSA001096	\$ 2,458.82	31/03/2018	1
M03025	CELESTIN PEREZ MARIA LOURDES	CHSSA018444	\$ 244.00	31/03/2018	1
M03025	CHAGOLLA GALLARDO NOHEMI ELIZABETH	CHSSA017691	\$ 2,477.15	31/03/2018	1
M03025	CHAPARRO MUÑOZ HILARIA	CHSSA017581	\$ 488.00	31/03/2018	1
M03025	CHAVEZ ARZATE LIDIA	CHSSA002455	\$ 2,531.66	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CHAVEZ IBARRA ARACELI	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	CHAVEZ SANCHEZ ZULEMA	CHSSA017552	\$ 2,458.82	31/03/2018	1
M03025	CONTRERAS HOLGUIN JUAN CARLOS	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	CORTEZ REYES CECILIA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	DAVILA SAENZ PEDRO ALBERTO	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	DELGADO GANDARILLA JAIME ANTONIO	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	DELGADO GUERRERO LUZ MINERVA	CHSSA000372	\$ 732.00	31/03/2018	1
M03025	DORBECKER GARCIA NARNO DE JESUS	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03025	ESQUIVEL MACIAS JESUS OSVALDO	CHSSA018444	\$ 2,458.82	31/03/2018	1
M03025	ESTAVILLO PEREA BRENDA GRACIELA	CHSSA017494	\$ 2,702.82	31/03/2018	1
M03025	FULLOQUI GARCIA ALEJANDRA	CHSSA018012	\$ 253.17	31/03/2018	1
M03025	FERNANDEZ FERNANDEZ DANIELA IMELDA	CHSSA018012	\$ 506.33	31/03/2018	1
M03025	FLORES GONZALEZ EDGAR	CHSSA002390	\$ 759.50	31/03/2018	1
M03025	FLORES MARTINEZ BEATRIZ ADRIANA	CHSSA017465	\$ 2,214.82	31/03/2018	1
M03025	FRANCO LOPEZFELIX MARIA TERESA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	GALLEGOS VALVERDE KARLA DENISSE	CHSSA017605	\$ 1,970.82	31/03/2018	1
M03025	GARCIA ERIVES MARIA LILIANA	CHSSA017581	\$ 488.00	31/03/2018	1
M03025	GARCIA GARDEA DANIEL	CHSSA017663	\$ 1,970.82	31/03/2018	1
M03025	GARCIA MOTA JOSE LUIS	CHSSA017966	\$ 253.17	31/03/2018	1
M03025	GARCIA MUÑOZ GEORGINA	CHSSA017465	\$ 2,702.82	31/03/2018	1
M03025	GAYTAN TORRES BONIFACIO	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	GOMEZ CALDERON JAIRO ISAIAS	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	GOMEZ SATURNO MARIA EUGENIA	CHSSA018012	\$ 2,477.15	31/03/2018	1
M03025	GUADIANA RENTERIA ROBERTO	CHSSA017465	\$ 2,458.82	31/03/2018	1
M03025	GUEVARA GUTIERREZ AMALIA ANAIS	CHSSA018444	\$ 1,970.82	31/03/2018	1
M03025	GUTIERREZ CARRILLO LUIS ARTURO	CHSSA018671	\$ 1,970.82	31/03/2018	1
M03025	GUTIERREZ SOLIS PEDRO	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	HERNANDEZ NOROÑA ELOY	CHSSA002455	\$ 3,038.00	31/03/2018	1
M03025	HERRERA MOSQUEDA ELIA AIDEE	CHSSA000664	\$ 3,172.00	31/03/2018	1
M03025	HORTA RUBIO CELIA MARGARITA	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	JAQUEZ AVITIA JUDITH GUADALUPE	CHSSA017581	\$ 2,702.82	31/03/2018	1
M03025	LARA RENE	CHSSA002455	\$ 3,291.17	31/03/2018	1
M03025	LARES ZANDATE MARTHA EUGENIA	CHSSA018012	\$ 1,970.82	31/03/2018	1
M03025	LIMAS LOPEZ VALENTIN	CHSSA000372	\$ 2,214.82	31/03/2018	1
M03025	LOPEZ ALVARADO DIANA	CHSSA000372	\$ 1,970.82	31/03/2018	1
M03025	LOPEZ GINER SORAYDA ESTEPHANIE	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	LOPEZ HERRERA GABRIELA	CHSSA000524	\$ 2,702.82	31/03/2018	1
M03025	LOPEZ IBARRA LUCILA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	LOYA VILLAR AUSTREBERTO	CHSSA001970	\$ 506.33	31/03/2018	1
M03025	LOZOYA GRANADOS IVONNE	CHSSA017523	\$ 2,477.15	31/03/2018	1
M03025	LUJAN ROJAS GILDARDO	CHSSA002455	\$ 4,755.65	31/03/2018	1
M03025	LUNA RODRIGUEZ FERNANDO	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	MACHADO CARRASCO BRENDA LIZBETH	CHSSA018263	\$ 2,702.82	31/03/2018	1
M03025	MACIAS ARIAS JOSE LUIS	CHSSA017465	\$ 2,702.82	31/03/2018	1
M03025	MADRID ALANIS KARLA IVONNE	CHSSA017506	\$ 2,477.15	31/03/2018	1
M03025	MAJALCA PRIETO JOSE LUIS	CHSSA017482	\$ 732.00	31/03/2018	1
M03025	MARTINEZ FERNANDO	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	MARTINEZ MARTINEZ EDGAR RIGOBERTO	CHSSA000372	\$ 1,970.82	31/03/2018	1
M03025	MARTINEZ ORTIZ IRIS MABEL	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	MARTINEZ RODRIGUEZ VIVIANA	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03025	MEJIA DIAZ JONATHAN ABRAHAM	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	MENDEZ MENDOZA REYNA	CHSSA017581	\$ 2,702.82	31/03/2018	1
M03025	MENDOZA MELENDEZ IRMA	CHSSA000664	\$ 2,684.00	31/03/2018	1
M03025	MENDOZA MOTA ANA LUISA	CHSSA000664	\$ 1,952.00	31/03/2018	1
M03025	MOLINA RODRIGUEZ CELIA LUCILA	CHSSA000372	\$ 1,970.82	31/03/2018	1
M03025	MONGE MONGE JESUS EDUARDO	CHSSA018596	\$ 732.00	31/03/2018	1
M03025	MONTES FRAUSTO MANUEL ANTONIO	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	MORENO GARCIA MONICA	CHSSA017581	\$ 732.00	31/03/2018	1
M03025	NUÑEZ ALVAREZ ANA ROSA	CHSSA018012	\$ 1,970.82	31/03/2018	1
M03025	NUÑEZ ENRIQUEZ ANA ELI	CHSSA017412	\$ 732.00	31/03/2018	1
M03025	OCON LABRADO MARIA DE LOS ANGELES	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	OLIVAS CASTILLO CLEMETINA	CHSSA018473	\$ 244.00	31/03/2018	1
M03025	OLIVAS PEREZ IRASEMA	CHSSA001726	\$ 2,702.82	31/03/2018	1
M03025	OLIVAS RAMOS ROLANDO	CHSSA000570	\$ 2,214.82	31/03/2018	1
M03025	OLIVAS ROJO BERENICE ELIZABETH	CHSSA018263	\$ 2,458.82	31/03/2018	1
M03025	OROZCO BORUNDA VIRIDIANA ALEJANDRA	CHSSA000664	\$ 4,410.82	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORTEGA HERNANDEZ CRISTINA	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	ORTIZ ESPINOZA VERONICA	CHSSA017663	\$ 2,730.32	31/03/2018	1
M03025	OTINIANO ALVARADO JULIO CESAR	CHSSA000664	\$ 3,172.00	31/03/2018	1
M03025	PANTOJA RIVERA ANA LILIA	CHSSA002455	\$ 2,730.32	31/03/2018	1
M03025	PEREZ BUSTILLOS JESUS ELENA	CHSSA017663	\$ 1,970.82	31/03/2018	1
M03025	PEREZ MENDOZA JUAN DE DIOS	CHSSA000640	\$ 732.00	31/03/2018	1
M03025	PEREZ ORTEGA KAREN IDALY	CHSSA018473	\$ 2,702.82	31/03/2018	1
M03025	PERLA OCHOA KAREN ALEJANDRA	CHSSA001096	\$ 2,214.82	31/03/2018	1
M03025	PILLADO PINEDA JUAN CARLOS	CHSSA018444	\$ 488.00	31/03/2018	1
M03025	PONCE SILVA ZULEMA	CHSSA018444	\$ 2,214.82	31/03/2018	1
M03025	PORTILLO LOPEZ ARELY	CHSSA004295	\$ 2,702.82	31/03/2018	1
M03025	PRADO OLIVAS ZULEMA	CHSSA018572	\$ 2,458.82	31/03/2018	1
M03025	PULIDO JIMENEZ PAUL	CHSSA018362	\$ 2,730.32	31/03/2018	1
M03025	QUINTANA HERNANDEZ DEISY ANGELICA	CHSSA017581	\$ 2,702.82	31/03/2018	1
M03025	RAMIREZ LOZOYA JULIAN	CHSSA000640	\$ 732.00	31/03/2018	1
M03025	RAMIREZ LUJAN JAVIER	CHSSA000664	\$ 732.00	31/03/2018	1
M03025	RAMIREZ MONTES JESUS MANUEL	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	RAMIREZ REY ROSALIO	CHSSA017581	\$ 732.00	31/03/2018	1
M03025	REZA RUIZ MARGARITA	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	RODRIGUEZ BACA FLOR MARIA DE JESUS	CHSSA000570	\$ 2,702.82	31/03/2018	1
M03025	RODRIGUEZ NUÑEZ GUADALUPE IMELDA	CHSSA002455	\$ 2,025.33	31/03/2018	1
M03025	RODRIGUEZ SIMENTAL ANGELICA	CHSSA018012	\$ 2,223.99	31/03/2018	1
M03025	SAENZ BENCOMO LUIS ARMANDO	CHSSA018152	\$ 759.50	31/03/2018	1
M03025	SAENZ FLORES DAVID ALBERTO	CHSSA018304	\$ 2,702.82	31/03/2018	1
M03025	SAENZ MORENO NOE FRANCISCO	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	SALAZAR CHAPARRO KARLA ANGELICA	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	SANTANA LUEVANO JUDITH	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	SAUCEDO GONZALEZ OSCAR	CHSSA018630	\$ 2,702.82	31/03/2018	1
M03025	SERRANO LARA INES YANIRE	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03025	SIERRA RODRIGUEZ LAURA FABIOLA	CHSSA017465	\$ 2,702.82	31/03/2018	1
M03025	SILVA GONZALEZ HUMBERTO JAVIER	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03025	SOTELO MUÑOZ JESUS MARTIN	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	SOTO CAZARES ERNESTO	CHSSA018444	\$ 244.00	31/03/2018	1
M03025	SOTO LEYVA JESSICA EUGENIA	CHSSA001521	\$ 1,970.82	31/03/2018	1
M03025	SOTO MOLINA SONIA ARACELY	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	TALAVERA GARCIA IRMA LETICIA	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	TENA RAMIREZ IMELDA	CHSSA017581	\$ 732.00	31/03/2018	1
M03025	TENA VILLARREAL LUZ ROCIO	CHSSA017552	\$ 732.00	31/03/2018	1
M03025	TERRAZAS LUNA JOSE MARTIN	CHSSA018234	\$ 2,214.82	31/03/2018	1
M03025	TORRES ESTRADA LEONEL ALEJANDRO	CHSSA017465	\$ 488.00	31/03/2018	1
M03025	TORRES PAYAN MAYRA LETICIA	CHSSA018444	\$ 2,458.82	31/03/2018	1
M03025	TORRES RUBIO JESSICA GABRIELA	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	ULLOA OLVERA DIEGO ARTURO	CHSSA004415	\$ 2,214.82	31/03/2018	1
M03025	VALENZUELA GUTIERREZ ROSENDO	CHSSA002455	\$ 2,784.83	31/03/2018	1
M03025	VARGAS CHAVEZ DOMINGO	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	VAZQUEZ GARCIA CRUZ ANGELICA	CHSSA017465	\$ 2,702.82	31/03/2018	1
M03025	VAZQUEZ GRANILLO ELMA CLEMENTINA	CHSSA018012	\$ 506.33	31/03/2018	1
M03025	VEGA LOPEZ DANIELA	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	VELAZQUEZ ACOSTA RICARDO	CHSSA002916	\$ 2,214.82	31/03/2018	1
M03025	VILLA CARRASCO MARIO ALBERTO	CHSSA017482	\$ 1,970.82	31/03/2018	1
M03025	VILLALOBOS GANDARA MARCO ANTONIO	CHSSA018444	\$ 244.00	31/03/2018	1
M03025	VILLALOBOS GUILLLEN MARIA GUADALUPE	CHSSA018444	\$ 2,458.82	31/03/2018	1
M03025	VILLALOBOS MOLINA ABEL	CHSSA017470	\$ 732.00	31/03/2018	1
M03025	VILLARREAL PALMA ELDA ARACELIS	CHSSA002455	\$ 5,261.99	31/03/2018	1
M03025	ZAPIEN ESPINOZA LUIS EDMUNDO	CHSSA018444	\$ 2,458.82	31/03/2018	1
M03025	ZORRILLA JACQUEZ MARIA DEL ROCIO	CHSSA002455	\$ 3,291.17	31/03/2018	1
M01004	ARMENDARIZ ALVARADO JOEL MIGUEL	CHSSA018444	\$ 2,214.14	31/03/2018	1
M01004	BEJARANO CEBALLOS GABRIELA	CHSSA018444	\$ 8,551.24	31/03/2018	1
M01004	CHAVEZ FLORES CARLOS IGMAR	CHSSA018292	\$ 2,214.14	31/03/2018	1
M01004	CHAVEZ TORRES FELIPE DE JESUS	CHSSA018444	\$ 7,789.30	31/03/2018	1
M01004	CISNEROS MEDINA CARLOS GABRIEL	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	CORDERO SOTO SERGIO IVAN	CHSSA002455	\$ 5,099.47	31/03/2018	1
M01004	CORREA FAVELA MARTHA ISELA	CHSSA018444	\$ 2,214.14	31/03/2018	1
M01004	DEL PALACIO FLORES ELSA VICTORIA	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	DIAZ FRAYRE JUAN MANUEL	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	FELIX RAMIREZ VICTOR HUGO	CHSSA018012	\$ 2,214.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA FLORES OSCAR IGNACIO	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	GARCIA HERNANDEZ ANGEL	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	GONZALEZ LOPEZ MARIANA	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	MARTINEZ BANUELOS HECTOR	CHSSA000664	\$ 1,728.30	31/03/2018	1
M01004	MENDIAS RINCON RAMON ADRIAN	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	MOLINA FRIAS ERNESTO	CHSSA000640	\$ 2,214.14	31/03/2018	1
M01004	MORENO CEDILLOS MARIA ESTELA	CHSSA018613	\$ 1,912.30	31/03/2018	1
M01004	NAJERA GOMEZ MIGUEL ANGEL	CHSSA018304	\$ 1,728.30	31/03/2018	1
M01004	NAVARRO VELAZCO FATIMA	CHSSA000664	\$ 3,942.44	31/03/2018	1
M01004	ONTIVEROS ROJO JESUS ELIAS	CHSSA018012	\$ 2,851.57	31/03/2018	1
M01004	ORDOÑEZ SAWATSKY ALEJANDRO	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	PEREZ VALENZUELA ALFREDO	CHSSA018234	\$ 1,728.30	31/03/2018	1
M01004	PIÑON VERDUGO MARIA TERESA	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	PINON GAYTAN LAURA ELIZABETH	CHSSA000664	\$ 1,152.20	31/03/2018	1
M01004	QUEZADA GARCIA J. GALDINO	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	QUIROGA SERRANO CARLOS ANTONIO	CHSSA018444	\$ 9,703.44	31/03/2018	1
M01004	RAMOS DELGADO RAUL IVAN	CHSSA000570	\$ 1,152.20	31/03/2018	1
M01004	REY VAZQUEZ RICARDO	CHSSA000570	\$ 1,728.30	31/03/2018	1
M01004	REYES HIGUERA BERNARDO	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01004	RODRIGUEZ NEVAREZ JOSE RENE MANUEL	CHSSA017691	\$ 4,126.44	31/03/2018	1
M01004	SANTINI MORALES JOSE ALONSO	CHSSA000664	\$ 4,032.70	31/03/2018	1
M01004	TORRES DIAZ MANUEL	CHSSA002455	\$ 10,500.77	31/03/2018	1
M01004	VILLARREAL CHAPA ARMANDO	CHSSA018444	\$ 525.00	31/03/2018	1
M01004	ZAPATA FLORES REYNA ISELA	CHSSA018444	\$ 5,761.00	31/03/2018	1
M01004	ZUÑIGA PACHECO YENI	CHSSA000664	\$ 2,790.24	31/03/2018	1
M01006	AGUIRRE DOMINGUEZ RODOLFO	CHSSA017995	\$ 3,688.31	31/03/2018	1
M01006	ALVARADO TREJO RUBY VIRGINIA	CHSSA001970	\$ 2,763.94	31/03/2018	1
M01006	ALVAREZ TERAN ELIZABETH	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	ARAUZ HERNANDEZ JOSE MANUEL	CHSSA017576	\$ 3,705.14	31/03/2018	1
M01006	ARREOLA BOTELLO LETICIA	CHSSA018164	\$ 549.80	31/03/2018	1
M01006	AYALA AGUILERA BERTHA MARISELA	CHSSA002081	\$ 2,214.14	31/03/2018	1
M01006	BAEZA GONZALEZ SERGIO ARMANDO	CHSSA002554	\$ 3,208.14	31/03/2018	1
M01006	BARRERA HERNANDEZ GRACIELA ARMIDA	CHSSA000500	\$ 1,649.40	31/03/2018	1
M01006	BELTRAN GOMEZ GABRIEL ENRIQUE	CHSSA017494	\$ 2,197.31	31/03/2018	1
M01006	BENAVIDES LOZOYA PORFIRIO	CHSSA018630	\$ 1,491.00	31/03/2018	1
M01006	CALDERA MONTES JUANA ELIZABETH	CHSSA017552	\$ 497.00	31/03/2018	1
M01006	CHACON VARGAS KARLA AZUCENA	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	CHAVEZ VILLANUEVA GEORGINA	CHSSA018444	\$ 6,461.00	31/03/2018	1
M01006	CORONEL VILLEGAS YARA CORYNNE	CHSSA017634	\$ 1,649.40	31/03/2018	1
M01006	DELGADO SANDOVAL ADRIAN SEBASTIAN	CHSSA017576	\$ 3,208.14	31/03/2018	1
M01006	DIAZ ROCHA MARCO ANTONIO	CHSSA017494	\$ 2,711.14	31/03/2018	1
M01006	DOMINGUEZ GONZALEZ FAUSTINO IVAN	CHSSA017576	\$ 3,208.14	31/03/2018	1
M01006	ENRIQUEZ SIAS GASPAS	CHSSA001096	\$ 2,214.14	31/03/2018	1
M01006	ESPARZA VEGA JULIO CESAR	CHSSA004391	\$ 3,705.14	31/03/2018	1
M01006	ESQUIVEL CORRAL DIANA	CHSSA002455	\$ 7,147.40	31/03/2018	1
M01006	FLORES RIVERO ELIAS OCTAVIO	CHSSA017581	\$ 1,491.00	31/03/2018	1
M01006	FRANCO CHAPARRO ANNA KARINA	CHSSA018502	\$ 1,491.00	31/03/2018	1
M01006	GARCIA TARANGO CARLOS SALVADOR	CHSSA018642	\$ 2,214.14	31/03/2018	1
M01006	GARCIA TORRES SANDRA ELISA	CHSSA018415	\$ 1,099.60	31/03/2018	1
M01006	GONZALEZ AYALA LUIS PEDRO	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01006	GONZALEZ ESPINOSA GABRIEL	CHSSA001463	\$ 3,705.14	31/03/2018	1
M01006	GONZALEZ RODRIGUEZ PATRICIA ALEJANDRA	CHSSA017576	\$ 1,491.00	31/03/2018	1
M01006	GUERRERO JACOBO OMAR SECUNDINO	CHSSA001270	\$ 2,214.14	31/03/2018	1
M01006	HEREDIA TREJO STEPHANY MIRELLE	CHSSA001096	\$ 2,214.14	31/03/2018	1
M01006	HERNANDEZ HUERTA SUSANA MARCELA	CHSSA002904	\$ 2,214.14	31/03/2018	1
M01006	HERNANDEZ LEYVA JORGE ALBERTO	CHSSA017494	\$ 2,214.14	31/03/2018	1
M01006	HERNANDEZ SANCHEZ EDGAR HUMBERTO	CHSSA000372	\$ 2,711.14	31/03/2018	1
M01006	INZUNZA ARECHIGA ALEJANDRO	CHSSA002764	\$ 1,491.00	31/03/2018	1
M01006	LEAL PEÑA ELSA SILVIA	CHSSA018415	\$ 3,313.74	31/03/2018	1
M01006	LIRA MERAZ MIGUEL ANGEL	CHSSA000664	\$ 497.00	31/03/2018	1
M01006	LLAMAS VALLES MOISES OSVALDO	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	LOPEZ CARLOS KARINA FERNANDA	CHSSA002081	\$ 2,694.31	31/03/2018	1
M01006	LUGO ORTEGA VICTOR ALEJANDRO	CHSSA002460	\$ 1,649.40	31/03/2018	1
M01006	MACIAS MENDEZ AZUL ALMENDRA	CHSSA017494	\$ 3,086.09	31/03/2018	1
M01006	MACIAS NORIEGA CARLOS IVAN	CHSSA000500	\$ 1,649.40	31/03/2018	1
M01006	MARQUEZ OLIVAS CESAR FRANCISCO	CHSSA002390	\$ 2,214.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MEDINA HERNANDEZ JUAN	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01006	MODESTO MORENO ERIC	CHSSA018420	\$ 3,705.14	31/03/2018	1
M01006	MOLINAR MEDINA OLGA LETICIA	CHSSA017581	\$ 497.00	31/03/2018	1
M01006	MONROY PEREZ CESAR GREGORIO	CHSSA000570	\$ 497.00	31/03/2018	1
M01006	MONTES SOLIS LAURA JUDITH	CHSSA018444	\$ 3,208.14	31/03/2018	1
M01006	MORA RODRIGUEZ FRANCISCO	CHSSA018164	\$ 2,214.14	31/03/2018	1
M01006	MORALES BUENROSTRO LUIS OSWALDO	CHSSA018164	\$ 2,214.14	31/03/2018	1
M01006	MOYA MOLINAR FABIAN ALEJANDRO	CHSSA002081	\$ 2,711.14	31/03/2018	1
M01006	MUELA MENA ENRIQUE	CHSSA017622	\$ 1,491.00	31/03/2018	1
M01006	NAVARRO REZA ALEJANDRO	CHSSA017576	\$ 994.00	31/03/2018	1
M01006	NEVAREZ GUERRERO JOSUE	CHSSA018461	\$ 3,863.54	31/03/2018	1
M01006	OSORIO HERNANDEZ ARGOE NOEL	CHSSA000570	\$ 994.00	31/03/2018	1
M01006	PENA CERDA MANUEL ANTONIO	CHSSA001545	\$ 1,491.00	31/03/2018	1
M01006	PINONES HERNANDEZ MANUEL	CHSSA001521	\$ 1,491.00	31/03/2018	1
M01006	PONCE GARCIA JOEL DANIEL	CHSSA018444	\$ 6,461.00	31/03/2018	1
M01006	POO ASCENCIO JOSE DANIEL	CHSSA017523	\$ 1,649.40	31/03/2018	1
M01006	QUIÑONES MARTINEZ ELIZABETH	CHSSA018666	\$ 1,649.40	31/03/2018	1
M01006	RENTERIA RODRIGUEZ NATALIA JULIANA	CHSSA017494	\$ 2,197.31	31/03/2018	1
M01006	REYES CARBAJAL JESUS MANUEL	CHSSA002081	\$ 2,214.14	31/03/2018	1
M01006	REZA MUÑOZ ROBERTO JAVIER	CHSSA017494	\$ 3,705.14	31/03/2018	1
M01006	RIOS ONTIVEROS JOSE ANDRES	CHSSA018444	\$ 994.00	31/03/2018	1
M01006	RIVAS TABOADA J. FELIX	CHSSA018140	\$ 549.80	31/03/2018	1
M01006	RIVERA ROJO LEONARDO	CHSSA018012	\$ 3,313.74	31/03/2018	1
M01006	RODRIGUEZ ALONSO ALVARO	CHSSA001096	\$ 2,214.14	31/03/2018	1
M01006	RODRIGUEZ DE JESUS PORFIRIO	CHSSA017523	\$ 3,863.54	31/03/2018	1
M01006	ROJAS LOPEZ ROBERTO	CHSSA001096	\$ 994.00	31/03/2018	1
M01006	RUIZ GARCIA HABACUC	CHSSA018444	\$ 7,681.14	31/03/2018	1
M01006	SALAYANDIA ARMENDARIZ PAMELA KARMIN	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	SALAYANDIA MENDEZ JOSE ANGEL	CHSSA017465	\$ 2,214.14	31/03/2018	1
M01006	SANABIA ROJAS ALEJANDRO	CHSSA001562	\$ 994.00	31/03/2018	1
M01006	SANDOVAL HEREDIA ABRAHAM	CHSSA001731	\$ 1,649.40	31/03/2018	1
M01006	SARABIA BELTRAN ALBA NIDIA	CHSSA001673	\$ 2,711.14	31/03/2018	1
M01006	SING PEREZ JUAN CARLOS	CHSSA002390	\$ 2,214.14	31/03/2018	1
M01006	SOLANO GARCIA GERMAN MAURICIO	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01006	SUAREZ ARRIETA MELINA	CHSSA001072	\$ 3,705.14	31/03/2018	1
M01006	TAPIA DELGADO MOISES	CHSSA018415	\$ 3,313.74	31/03/2018	1
M01006	TARIN BAEZA HEBER DANIEL	CHSSA001096	\$ 2,197.31	31/03/2018	1
M01006	VALDEZ LARA JORGE	CHSSA002455	\$ 7,147.40	31/03/2018	1
M01006	VALENCIANA OLVERA MAYRA ALEJANDRA	CHSSA018584	\$ 3,863.54	31/03/2018	1
M01006	VARGAS TOVAR JUAN ANGEL	CHSSA017552	\$ 3,705.14	31/03/2018	1
M01006	VAZQUEZ SOTELO PEDRO	CHSSA000500	\$ 2,763.94	31/03/2018	1
M01006	VIEZCAS SALAS ENID	CHSSA017494	\$ 3,705.14	31/03/2018	1
M01006	VILLA ARIAS RICARDO ARTURO	CHSSA001031	\$ 3,705.14	31/03/2018	1
M01006	VILLALOBOS FLORES ANA MINERVA	CHSSA017663	\$ 2,214.14	31/03/2018	1
M01006	ZARATE LOPEZ JULIO CESAR	CHSSA018362	\$ 1,649.40	31/03/2018	1
M01007	ACOSTA FLORES MARINA ELIZABETH	CHSSA017494	\$ 3,644.64	31/03/2018	1
M01007	ACOSTA ZAVALA MYRIAM JANNET	CHSSA002653	\$ 1,430.50	31/03/2018	1
M01007	ALMEIDA RODRIGUEZ VERONICA	CHSSA002904	\$ 2,690.97	31/03/2018	1
M01007	GOMEZ VILLARREAL RODRIGO	CHSSA018642	\$ 2,214.14	31/03/2018	1
M01007	HERNANDEZ ORTIZ MIRYAM DENISSE	CHSSA018502	\$ 3,644.64	31/03/2018	1
M01007	HUCHIM PAT NESTOR XAVIER	CHSSA001270	\$ 2,214.14	31/03/2018	1
M01007	JUAREZ FLORIANO EDUARDO ENRIQUE	CHSSA001673	\$ 2,980.26	31/03/2018	1
M01007	LOPEZ PIÑA PAOLA KARINA	CHSSA017494	\$ 2,690.97	31/03/2018	1
M01007	OCHOA PARGA JOSE MANUEL	CHSSA017494	\$ 3,644.64	31/03/2018	1
M01007	ORNELAS GONZALEZ ZYNNIA GEORGINA	CHSSA018584	\$ 3,792.04	31/03/2018	1
M01007	ROMAN CELESTIN MARCO ANTONIO	CHSSA018630	\$ 3,644.64	31/03/2018	1
M01007	SOSA APODACA ERIK ORLANDO	CHSSA017581	\$ 3,644.64	31/03/2018	1
M02001	ACOSTA CARREÑO ANA CECILIA	CHSSA002390	\$ 2,214.14	31/03/2018	1
M02001	CASTILLO MORALES LUCIA	CHSSA018140	\$ 1,517.70	31/03/2018	1
M02001	CERECERES PONCE ANETH ADRIANA	CHSSA017482	\$ 910.27	31/03/2018	1
M02001	CURIEL HERNANDEZ ANA MARIA	CHSSA017482	\$ 2,068.29	31/03/2018	1
M02001	DIAZ MOLINA ROXANA	CHSSA001270	\$ 2,214.14	31/03/2018	1
M02001	ESTEBANE ZAMARRON YAMELIN	CHSSA000570	\$ 2,068.29	31/03/2018	1
M02001	FIGUEROA ESPINOZA ABRIL	CHSSA001096	\$ 455.13	31/03/2018	1
M02001	FUENTES MONCAYO VIRGILIO ARTURO	CHSSA002081	\$ 1,365.40	31/03/2018	1
M02001	GALARZA MARTINEZ DIANA	CHSSA001031	\$ 3,433.69	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GUTIERREZ AGUIRRE CESAR IVAN	CHSSA018444	\$ 3,433.69	31/03/2018	1
M02001	LERMA ARIAS CLAUDIA YADHIRA	CHSSA017412	\$ 2,978.56	31/03/2018	1
M02001	LOM LOPEZ LIRIO LOURDES	CHSSA002390	\$ 2,214.14	31/03/2018	1
M02001	LOYA DIAZ MARIA DE JESUS	CHSSA018444	\$ 7,529.89	31/03/2018	1
M02001	MENDOZA FIGUEROA DIANA PATRICIA	CHSSA002904	\$ 1,365.40	31/03/2018	1
M02001	ORDOÑEZ JAVALERA REBECA	CHSSA000570	\$ 3,433.69	31/03/2018	1
M02001	ORTEGA NUÑEZ LILIANA CECILIA	CHSSA000372	\$ 2,978.56	31/03/2018	1
M02001	ROSAS LOPEZ SANDRA JOCELYN	CHSSA017412	\$ 910.27	31/03/2018	1
M02001	TOVAR FRIAS LUIS DANIEL	CHSSA017523	\$ 1,011.80	31/03/2018	1
M02001	VELASQUEZ SALAZAR ALEJANDRA	CHSSA001270	\$ 2,214.14	31/03/2018	1
M02001	VILLALOBOS HOLGUIN BLANCA LILIANA	CHSSA017482	\$ 910.27	31/03/2018	1
M02003	CAMACHO WATSON VICTOR MANUEL	CHSSA018012	\$ 959.90	31/03/2018	1
M02003	CAMPAGNE SAUCEDO JESUS	CHSSA018666	\$ 639.93	31/03/2018	1
M02003	CORNEJO ORTEGA HECTOR MANUEL	CHSSA017523	\$ 319.97	31/03/2018	1
M02003	DE LA ROSA ESPINOSA EDUARDO	CHSSA018012	\$ 2,943.42	31/03/2018	1
M02003	GARCIA GONZALEZ FABIO ALEJANDRO	CHSSA017523	\$ 639.93	31/03/2018	1
M02003	HIDALGO LOPEZ BLANCA ESTHER	CHSSA018012	\$ 959.90	31/03/2018	1
M02003	LARA VILLAGRAN SALVADOR RODOLFO	CHSSA017523	\$ 959.90	31/03/2018	1
M02003	LICON LOPEZ KARLA PATRICIA	CHSSA002455	\$ 4,159.57	31/03/2018	1
M02003	MARTINEZ ZUÑIGA MARIBEL	CHSSA018012	\$ 639.93	31/03/2018	1
M02003	QUEZADA PICENO MICHELLE ALEJANDRINA	CHSSA002455	\$ 3,519.63	31/03/2018	1
M02003	SALGUERO CAZARES ROXANA	CHSSA018666	\$ 2,623.45	31/03/2018	1
M02003	SANDOVAL DOMINGUEZ FRANCISCO JAVIER	CHSSA000594	\$ 2,839.63	31/03/2018	1
M02003	SOLIS HERRERA LINA EUFEMIA	CHSSA018671	\$ 319.97	31/03/2018	1
M02003	TORRES GOMEZ MAYRA	CHSSA018164	\$ 2,623.45	31/03/2018	1
M02003	VEGA MARTINEZ GRISELDA	CHSSA001970	\$ 2,623.45	31/03/2018	1
M02006	BARRAZA CHAVEZ BARBARA GABRIELA	CHSSA001096	\$ 899.00	31/03/2018	1
M02006	BARRAZA REYES LINDA SARAI	CHSSA018473	\$ 899.00	31/03/2018	1
M02006	CASTRO FELIX JOSE LUIS	CHSSA018415	\$ 6,288.75	31/03/2018	1
M02006	CHAVEZ MONTES ANA LUCERO	CHSSA018164	\$ 2,658.01	31/03/2018	1
M02006	ENRIQUEZ ALAMILLO ANDRES	CHSSA017523	\$ 299.67	31/03/2018	1
M02006	FERREIRO RASCON FERNANDO	CHSSA018140	\$ 1,997.88	31/03/2018	1
M02006	GARDEA DIAZ ISRAEL	CHSSA000570	\$ 2,270.49	31/03/2018	1
M02006	JIMENEZ COREA FRANCISCO JAVIER	CHSSA018601	\$ 899.00	31/03/2018	1
M02006	LAZOS NUÑEZ ITZEL CRISTINA	CHSSA018415	\$ 2,327.95	31/03/2018	1
M02006	MENDEZ GONZALEZ SERGIO ALBERTO	CHSSA017966	\$ 990.20	31/03/2018	1
M02006	MEZA PEREZ CARLOS NOE	CHSSA018444	\$ 5,267.15	31/03/2018	1
M02006	MUNGUIA PEÑA KARLA MARISELA	CHSSA018584	\$ 2,988.08	31/03/2018	1
M02006	OLIVAS MENDOZA NALLELY GUADALUPE	CHSSA001270	\$ 1,997.88	31/03/2018	1
M02006	RIVERA GALINDO RAUL	CHSSA002455	\$ 2,970.60	31/03/2018	1
M02006	RUVALCABA CORDOVA CESAR OMAR	CHSSA002390	\$ 1,997.88	31/03/2018	1
M02006	TERRAZAS SAENZ VICTORIA	CHSSA018531	\$ 2,869.82	31/03/2018	1
M02006	ULLOA MARTINEZ CHANTAL	CHSSA018012	\$ 1,997.88	31/03/2018	1
M02015	ASSMAR GURROLA CARLOS	CHSSA018234	\$ 2,326.59	31/03/2018	1
M02015	BARRIO PEREZ IMELDA AIME	CHSSA000500	\$ 2,970.26	31/03/2018	1
M02015	CAMPOS GALLEGOS CARLOS WENCESLAO	CHSSA018205	\$ 3,442.09	31/03/2018	1
M02015	CONTRERAS CUEVAS BEATRIZ AMERICA	CHSSA017465	\$ 853.40	31/03/2018	1
M02015	DIAZ ANTILLON GANIRI ABIGAIL	CHSSA001970	\$ 2,026.59	31/03/2018	1
M02015	DOMINGUEZ CORDERO BEATRIZ	CHSSA001970	\$ 471.83	31/03/2018	1
M02015	GARCIA SOTO MARTHA MARGARITA DE JESUS	CHSSA018012	\$ 1,415.50	31/03/2018	1
M02015	LOMELI MONTES JUANA IVONNE	CHSSA017523	\$ 3,442.09	31/03/2018	1
M02015	MELLENDEZ GRIJALVA HECTOR MARIO	CHSSA002390	\$ 1,415.50	31/03/2018	1
M02015	MORENO HERRERA ELSA SARAHÍ	CHSSA017494	\$ 2,401.60	31/03/2018	1
M02015	TERRAZAS ACOSTA ADRIANA	CHSSA018292	\$ 2,026.59	31/03/2018	1
M02015	URBINA GUERRA IZMAR	CHSSA018444	\$ 4,267.00	31/03/2018	1
M02034	PORRAS ROBLES SONIA PATRICIA	CHSSA018012	\$ 388.83	31/03/2018	1
M02034	QUIROZ MONGE SORAYDA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	AGUILAR CARRILLO IBETH GUADALUPE	CHSSA000664	\$ 319.07	31/03/2018	1
M02035	ALVIDREZ RENTERIA ROCIO ELIZABETH	CHSSA017552	\$ 2,664.72	31/03/2018	1
M02035	ANAYA TORRES ANAHI	CHSSA017494	\$ 2,983.79	31/03/2018	1
M02035	ANDRADE RUBIO EDGAR	CHSSA000664	\$ 2,983.79	31/03/2018	1
M02035	ARMENDARIZ HERNANDEZ MANUEL EDUARDO	CHSSA018444	\$ 3,190.67	31/03/2018	1
M02035	ARMENTA GONZALEZ MARIA GUADALUPE	CHSSA018485	\$ 2,983.79	31/03/2018	1
M02035	AVENDAÑO VELAZQUEZ ELIEZER	CHSSA018152	\$ 1,055.60	31/03/2018	1
M02035	AYALA GARDEA ZUMY JOHANA	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	AZCARATE ACOSTA JESUS ANTONIO	CHSSA001731	\$ 3,082.20	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BALBUENA CHAVEZ REYNA LOURDES	CHSSA017552	\$ 2,664.72	31/03/2018	1
M02035	BAYLON AMPARAN MIRIAM IVONNE	CHSSA001096	\$ 2,983.79	31/03/2018	1
M02035	BELTRAN AVILA ORALIA	CHSSA001270	\$ 2,026.60	31/03/2018	1
M02035	BENAVIDES BRETADO SARA ABIGAIL	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	BERNAL HOLGUIN HECTOR GUILLERMO	CHSSA002455	\$ 3,870.53	31/03/2018	1
M02035	BLANCARTE PRADO YADIRA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	BORDIER LAZOS ALMA ANGELICA	CHSSA018444	\$ 4,147.87	31/03/2018	1
M02035	BUSTILLOS GONZALEZ CRISTINA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	BUSTILLOS MOLINA HILDA YANETH	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	CABRERA ACUÑA DANIEL	CHSSA017581	\$ 638.13	31/03/2018	1
M02035	CADENA PALOMINO RITA IDALIA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	CARO MERAZ GISELA	CHSSA017494	\$ 957.20	31/03/2018	1
M02035	CASTILLO BANDA ANAYELI	CHSSA000104	\$ 957.20	31/03/2018	1
M02035	CASTILLO TAPIA JESSICA PALOMA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	CERVANTES CERVANTES NORA PATRICIA	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	CHAVEZ AVALOS JOEL	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	CHAVEZ MONTES VERONICA	CHSSA018601	\$ 2,026.59	31/03/2018	1
M02035	CHAVEZ REYES VIVIANA	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	CHAVEZ TERRAZAS ELIZABETH	CHSSA018444	\$ 4,147.87	31/03/2018	1
M02035	COBOS GARCIA OLGA LIDIA	CHSSA018596	\$ 638.13	31/03/2018	1
M02035	CORDERO PIÑON KAREN EUNICE	CHSSA018444	\$ 3,940.99	31/03/2018	1
M02035	CORRAL RODARTE LILIANA	CHSSA018444	\$ 4,147.87	31/03/2018	1
M02035	CORTES ORTIZ MARTHA ESMERALDA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	CRUZ MOLINAR ALBA NIDIA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	DE LUCIO GUTIERREZ IVONNE	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	DIAZ GARIBAY YARA BERENICE	CHSSA000664	\$ 2,018.97	31/03/2018	1
M02035	DIAZ RAMON ARACELI	CHSSA017855	\$ 3,082.20	31/03/2018	1
M02035	DIAZ RUIZ MARIANA ZENYACE	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	ENRIQUEZ ACOSTA BRENDA AIMEE	CHSSA017494	\$ 319.07	31/03/2018	1
M02035	ENRIQUEZ CORCHADO JESSICA ZOHEMY	CHSSA018012	\$ 703.73	31/03/2018	1
M02035	ESCARCEGA CHACON MARIA DE LOS ANGELES	CHSSA002081	\$ 957.20	31/03/2018	1
M02035	ESPINOZA SOLIS MARIA ELENA	CHSSA018630	\$ 2,983.79	31/03/2018	1
M02035	FELIX MIRANDA LUIS ALBERTO	CHSSA002286	\$ 1,055.60	31/03/2018	1
M02035	FLORES ANCHONDO CINTIA ESMERALDA	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	GARCIA GRANILLO MANUELA LIZBETH	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	GARCIA NEVAREZ SANDRA DENISSE	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	GARCIA NUÑEZ ANA ELIZABETH	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02035	GARCIA RODRIGUEZ LINDA JOHANNA	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	GASTELUM GONZALEZ GLORIA JANETH	CHSSA018164	\$ 3,082.20	31/03/2018	1
M02035	GONZALEZ BARRIOS ROCIO GUADALUPE	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	GONZALEZ NUÑEZ BRENDA GUADALUPE	CHSSA000570	\$ 2,664.72	31/03/2018	1
M02035	GONZALEZ ZAMARRON ILSE GABRIELA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	GRAJEDA ARGUJO PAOLA EDUVINA	CHSSA000664	\$ 957.20	31/03/2018	1
M02035	GRAJEDA VARGAS ADRIANA	CHSSA001130	\$ 957.20	31/03/2018	1
M02035	GUERRA RODRIGUEZ MYRNA ROCIO	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	GURROLA ROSALES VERONICA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	GUZMAN CORDERO RUBEN TOMAS	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	HERNANDEZ ALEMAN SANDRA ALICIA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	HERNANDEZ ANDUJO HOMERO	CHSSA001562	\$ 2,983.79	31/03/2018	1
M02035	HERNANDEZ ORTIZ BRENDA MINERVA	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	HERNANDEZ RIOS SEBASTIAN ALBERTO	CHSSA018601	\$ 2,026.59	31/03/2018	1
M02035	HIDALGO CASTILLO ALMA ROSA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	HOLGUIN SANCHEZ TANIA JANETH	CHSSA018444	\$ 4,260.05	31/03/2018	1
M02035	HUERTA CARRASCO SATURNINO	CHSSA000664	\$ 1,855.78	31/03/2018	1
M02035	LARA RAMIREZ KARLA ELISA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	LAURENZANA LAZCANO RUTH ADRIANA	CHSSA018420	\$ 2,983.79	31/03/2018	1
M02035	LEDEZMA DOMINGUEZ MAYRA ALEJANDRA	CHSSA001521	\$ 2,664.72	31/03/2018	1
M02035	LIMAS CARRILLO RICARDO	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	LOMAS REYES GERARDO	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	LOPEZ AMPARAN JESSICA BELAREIDY	CHSSA001504	\$ 2,730.33	31/03/2018	1
M02035	LOPEZ LOYA MAYRA NALLELY	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	LOPEZ LOYA SOFIA ALEJANDRA	CHSSA001166	\$ 3,082.20	31/03/2018	1
M02035	LOYA RUIZ MAYRA EDITH	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	MARIN OROZCO RAQUEL	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	MARTINEZ DE AVILA JOSE FRANCISCO	CHSSA018012	\$ 1,055.60	31/03/2018	1
M02035	MARTINEZ DOMINGUEZ ALEJANDRO	CHSSA002390	\$ 2,026.60	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ MUÑOZ XIOMARA	CHSSA001096	\$ 2,664.72	31/03/2018	1
M02035	MEDINA RIOS NANCY BERENICE	CHSSA000570	\$ 2,983.79	31/03/2018	1
M02035	MENDEZ BARRAZA THALIA	CHSSA000664	\$ 1,996.90	31/03/2018	1
M02035	MENDEZ VAZQUEZ ROCIO MAGDALENA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	MEZA SAENZ GUADALUPE ADELA	CHSSA017552	\$ 638.13	31/03/2018	1
M02035	MILLAN PONCE DE LEON DANIELA ARELITH	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	MUÑOZ CONTRERAS ERIKA ROCIO	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	NAKAMURA CHAVIRA GEORGINA MARLENE	CHSSA000664	\$ 319.07	31/03/2018	1
M02035	NEGRETE PALMA MARIA ISABEL	CHSSA018164	\$ 2,730.33	31/03/2018	1
M02035	NIETO VARGAS NILVA RUBY	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	NUÑEZ ZUBIATE CARLA JOANNA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	OCHOA ARENIVAR MARIA DEL CARMEN	CHSSA000372	\$ 638.13	31/03/2018	1
M02035	OCHOA CORRAL EVELYN GUADALUPE	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	OCHOA MOLINA LUIS CARLOS	CHSSA018415	\$ 1,055.60	31/03/2018	1
M02035	OLIVAS CABRERA MAYDEL	CHSSA018012	\$ 3,082.20	31/03/2018	1
M02035	ORTEGA GURROLA PABLO ANTONIO	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	ORTEGA PEREZ ANABEL	CHSSA000570	\$ 319.07	31/03/2018	1
M02035	PALMA CARAVEO MARIA AZUCENA	CHSSA000570	\$ 957.20	31/03/2018	1
M02035	PARRA BUJANDA ALEJANDRA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	PARRA ENRIQUEZ CLAUDIA ELENA	CHSSA002484	\$ 2,026.60	31/03/2018	1
M02035	PARRA LOPEZ HEIDY GUADALUPE	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	PARRA LOYA KENYA MAYELA	CHSSA000570	\$ 957.20	31/03/2018	1
M02035	PASTRANA SALCIDO MARCO EDUARDO	CHSSA000372	\$ 2,664.72	31/03/2018	1
M02035	PERALTA MALDONADO FLOR PATRICIA	CHSSA001731	\$ 1,055.60	31/03/2018	1
M02035	PORRAS NUÑEZ MAGALI	CHSSA017494	\$ 2,976.17	31/03/2018	1
M02035	PORTILLO HERNANDEZ DIANA ISABEL	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	PORTILLO MADRID JUAN OMAR	CHSSA000664	\$ 957.20	31/03/2018	1
M02035	PRIETO TRISTAN PEDRO IVAN	CHSSA000664	\$ 957.20	31/03/2018	1
M02035	QUEZADA GONZALEZ ROSALBA	CHSSA017576	\$ 957.20	31/03/2018	1
M02035	QUIÑONEZ LERMA FABIOLA	CHSSA018444	\$ 5,855.39	31/03/2018	1
M02035	RAMIREZ MARTINEZ CESAR ALONSO	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02035	RAMOS NAÑEZ MAYRA IVETTE	CHSSA018012	\$ 1,055.60	31/03/2018	1
M02035	REYES MENDEZ LAURA PALMIRA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	RIBOTA ANCHONDO LAURA GABRIELA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	RIVERA BERMUDEZ NADIA GISSEL	CHSSA018666	\$ 2,730.33	31/03/2018	1
M02035	RIVERA PALACIOS HAZEL PATRICIA	CHSSA000570	\$ 319.07	31/03/2018	1
M02035	ROBINSON BOURS BREACH BEATRIZ ALEJANDRA	CHSSA018140	\$ 2,730.33	31/03/2018	1
M02035	RODRIGUEZ DE LEON GEMA PATRICIA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	RODRIGUEZ RAMOS ANDREA GUADALUPE	CHSSA018012	\$ 3,082.19	31/03/2018	1
M02035	RODRIGUEZ VALENZUELA ELIZABETH GUADALUPE	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	RODRIGUEZ VILLALBA MARIA ISABEL	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02035	ROJO OVALLE HAYDEE IVETTE	CHSSA018671	\$ 2,026.60	31/03/2018	1
M02035	ROMERO RICO JUDITH	CHSSA002180	\$ 2,983.79	31/03/2018	1
M02035	ROSAS SANCHEZ GABRIELA ANTONIA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	RUIZ CALLEROS JESSICA ROSSANA	CHSSA018654	\$ 703.73	31/03/2018	1
M02035	RUIZ GONZALEZ LILIA KARINA	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02035	SAENZ NAVARRETE KARLA	CHSSA017494	\$ 957.20	31/03/2018	1
M02035	SALAS OSORIO MARGARITA	CHSSA018362	\$ 3,082.20	31/03/2018	1
M02035	SALAZAR VILLALOBOS ANA IVONE	CHSSA000570	\$ 2,983.79	31/03/2018	1
M02035	SALCEDO VAZQUEZ PAOLA VANESSA	CHSSA000570	\$ 2,983.79	31/03/2018	1
M02035	SANDOVAL ORTIZ ABEL	CHSSA002081	\$ 319.07	31/03/2018	1
M02035	SIDA RODRIGUEZ NADIA CRISTINA	CHSSA018176	\$ 1,055.60	31/03/2018	1
M02035	SILVA NAVARRO ERIKA ARAI	CHSSA000051	\$ 2,983.79	31/03/2018	1
M02035	SOLIS CHAPARRO HEIDY ROSARIO	CHSSA018444	\$ 5,536.33	31/03/2018	1
M02035	SOSA RIOS MARTHA IVONNE	CHSSA018012	\$ 1,055.60	31/03/2018	1
M02035	TINTORI GARDEA SAMUEL ADRIAN	CHSSA018415	\$ 3,082.20	31/03/2018	1
M02035	TORRES ALVIDREZ ANGELICA	CHSSA018444	\$ 5,217.26	31/03/2018	1
M02035	TORRES DUARTE ALEJANDRA	CHSSA018473	\$ 2,345.66	31/03/2018	1
M02035	TREJO MORALES MIRIAM ARACELI	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	TREVIZO PEREA MARIA DE JESUS	CHSSA001096	\$ 2,664.72	31/03/2018	1
M02035	TRUJILLO AGUILAR JOSE JAVIER	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	URBINA QUIÑONES MARIO ALBERTO	CHSSA018630	\$ 957.20	31/03/2018	1
M02035	URITA PRIETO BRENDA	CHSSA001096	\$ 638.13	31/03/2018	1
M02035	VALDEZ SOLIS CESIA LISBETH	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	VASQUEZ MATA ROGELIO IVAN	CHSSA018630	\$ 2,983.79	31/03/2018	1
M02035	VAZQUEZ GOMEZ FATIMA ISELA	CHSSA000570	\$ 638.13	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ MEZA DELIA LIZETH	CHSSA000664	\$ 319.07	31/03/2018	1
M02035	VAZQUEZ SANCHEZ ABNER	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	VENZOR LOPEZ DALYA IRIS	CHSSA004304	\$ 2,026.59	31/03/2018	1
M02035	VILLARREAL HOLGUIN ANABEL	CHSSA000570	\$ 2,664.72	31/03/2018	1
M02035	VILLEGAS PADILLA MARISOL	CHSSA018012	\$ 3,082.20	31/03/2018	1
M02035	ZARCO SOLORZANO JANNET	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	ZERMEÑO RODRIGUEZ MARIA GUADALUPE	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02036	ADAME CASTRO CINTHIA	CHSSA002455	\$ 5,734.59	31/03/2018	1
M02036	AGUIÑAGA ESCAPITE DAMARIS NOEMI	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	ALANIS GONZALEZ MARIA CATALINA	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	ALCANTAR ALBAÑIL ANA LAURA	CHSSA001031	\$ 2,799.02	31/03/2018	1
M02036	ALMAGUER MARMOLEJO ANTONIA	CHSSA001521	\$ 2,799.03	31/03/2018	1
M02036	ALVAREZ BELTRAN ROSALBA	CHSSA002653	\$ 552.13	31/03/2018	1
M02036	ANCHONDO VARGAS DULCE ISABEL	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	ARAGON HIDALGO ROSA MARIA	CHSSA004415	\$ 2,246.89	31/03/2018	1
M02036	ARGUIJO NUÑEZ KARLA VERONICA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	ARRIETA SANCHEZ MARIA GUADALUPE	CHSSA000524	\$ 828.20	31/03/2018	1
M02036	AVILA DEL VAL LIZETH IVONNE	CHSSA017523	\$ 2,953.59	31/03/2018	1
M02036	AVILA VEGA CARLOS AARON	CHSSA017576	\$ 1,970.82	31/03/2018	1
M02036	BERMUDEZ GONZALEZ CARLOS ESTEBAN	CHSSA002455	\$ 3,708.00	31/03/2018	1
M02036	BLANCO OLIVAS YAIZA GUADALUPE	CHSSA017552	\$ 552.13	31/03/2018	1
M02036	BORUNDA LEGARDA CRUZ JESUS	CHSSA017581	\$ 828.20	31/03/2018	1
M02036	BUSTILLOS LOYA JESICCA	CHSSA000570	\$ 552.13	31/03/2018	1
M02036	CAÑAS BARRAZA PATRICIA	CHSSA001661	\$ 2,799.02	31/03/2018	1
M02036	CABALLERO BARRERA ILSE JEANETH	CHSSA000570	\$ 1,970.82	31/03/2018	1
M02036	CAHUM UC MODESTA	CHSSA018473	\$ 552.13	31/03/2018	1
M02036	CANO GUTIERREZ EVA ANGELINA	CHSSA018473	\$ 828.20	31/03/2018	1
M02036	CARLOS GONZALEZ MARIA OLIVIA	CHSSA018181	\$ 927.00	31/03/2018	1
M02036	CARRASCO MARTINEZ HUGO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	CASTRO AGUILAR ANGELICA	CHSSA000594	\$ 1,970.82	31/03/2018	1
M02036	CHAVEZ ALDABA ISAUARA	CHSSA002455	\$ 4,017.00	31/03/2018	1
M02036	CORRAL SALINAS ROCIO	CHSSA018444	\$ 4,731.49	31/03/2018	1
M02036	CRUZ SAENZ DANNEY	CHSSA018152	\$ 927.00	31/03/2018	1
M02036	DAMASCO VARGAS ANGEL RUBEN	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02036	DE LA O CORTEZ ANA LAURA	CHSSA000524	\$ 2,799.02	31/03/2018	1
M02036	DELGADO BARRAZA ROSA DEL CARMEN	CHSSA000570	\$ 2,799.02	31/03/2018	1
M02036	DIAZ CARO CRISBEL ESMERALDA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	DOMINGUEZ RAMIREZ VILDA GUADALUPE	CHSSA002670	\$ 927.00	31/03/2018	1
M02036	DURAN CHAVEZ ELSA GUADALUPE	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	ESQUIVEL DE LA ROCHA DENNISE YADIRA	CHSSA000570	\$ 2,522.95	31/03/2018	1
M02036	FLORES AGUAYO DOLORES GUADALUPE	CHSSA004415	\$ 1,970.82	31/03/2018	1
M02036	FRIAS SANCHEZ LESLIE JOHANA	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	GARCIA ORTIZ KAREN	CHSSA018012	\$ 309.00	31/03/2018	1
M02036	GARCIA PEINADO DIANA LIZETH	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	GARCIA VENZOR ARLETTE NAYELI	CHSSA017494	\$ 2,799.03	31/03/2018	1
M02036	GONZALEZ ACEVEDO MARIA GUADALUPE	CHSSA000594	\$ 276.07	31/03/2018	1
M02036	GONZALEZ TOVAR MIGUEL ANGEL	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	GURROLA JESUS MARLEN	CHSSA018473	\$ 2,522.95	31/03/2018	1
M02036	HERNANDEZ MERAZ MARIA DE LOS ANGELES	CHSSA018473	\$ 552.13	31/03/2018	1
M02036	HOLGUIN CONTRERAS SINDY NALLELY	CHSSA017663	\$ 927.00	31/03/2018	1
M02036	JUAREZ AGUIRRE REBECA	CHSSA001096	\$ 2,522.95	31/03/2018	1
M02036	LARA BAEZ NANCY OLIVIA	CHSSA018642	\$ 1,970.82	31/03/2018	1
M02036	LAZALDE ROSALES IVONNE	CHSSA018205	\$ 618.00	31/03/2018	1
M02036	LERMA MURO OSCAR EDUARDO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	LOPEZ PALACIOS CHRISTIAN CECILIA	CHSSA018012	\$ 2,644.59	31/03/2018	1
M02036	LOYA ROBLEDOS SILVIA IVONNE	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	LUJAN HERNANDEZ MARIA LUISA	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	LUNA BELTRAN JUAN CARLOS	CHSSA018444	\$ 5,559.69	31/03/2018	1
M02036	MADRIGAL NUÑEZ MARIBEL	CHSSA018444	\$ 2,760.67	31/03/2018	1
M02036	MORENO FERNANDEZ ALEJANDRA	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	MUNOZ BALDERRAMA VIRGINIA	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	MURILLO RIOS MABEL	CHSSA001521	\$ 276.07	31/03/2018	1
M02036	NAVARRETE PADILLA JANETH ADRIANA	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	OROZCO LOPEZ SARA MINERVA	CHSSA000664	\$ 1,970.83	31/03/2018	1
M02036	PIÑERA MONCAYO VIRIDIANA	CHSSA001031	\$ 1,970.82	31/03/2018	1
M02036	PINON DURAN EVELIN IVETH	CHSSA004304	\$ 828.20	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	QUEZADA GUILLEN MARCO ANTONIO	CHSSA004400	\$ 828.20	31/03/2018	1
M02036	RASCON RAMOS SANDRA	CHSSA001096	\$ 828.20	31/03/2018	1
M02036	RASCON RODRIGUEZ VERONICA	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02036	REYES NOLASCO ESPERANZA	CHSSA018666	\$ 927.00	31/03/2018	1
M02036	RIVERA GOMEZ CRISTINA	CHSSA017494	\$ 552.13	31/03/2018	1
M02036	RODRIGUEZ GUERECA GRISEL NALLELY	CHSSA000150	\$ 2,522.95	31/03/2018	1
M02036	RODRIGUEZ PACHECO MAYRA PATRICIA	CHSSA017576	\$ 2,522.95	31/03/2018	1
M02036	RODRIGUEZ REYES ELENA BERENICE	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	ROMERO BANDA ROSA IRENE	CHSSA002455	\$ 2,644.59	31/03/2018	1
M02036	ROMERO RODRIGUEZ RUTH NOHEMI IRENE	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	SAENZ LUJAN PABLO	CHSSA000570	\$ 2,522.95	31/03/2018	1
M02036	SAENZ VALDOVINOS JOSE ROBERTO	CHSSA002455	\$ 4,017.00	31/03/2018	1
M02036	SALAZAR GARCIA ADRIAN HUMBERTO	CHSSA004391	\$ 2,799.02	31/03/2018	1
M02036	SANCHEZ DELGADO ARTURO	CHSSA004415	\$ 2,799.02	31/03/2018	1
M02036	SANCHEZ HERNANDEZ VERONICA MARISSA	CHSSA018012	\$ 618.00	31/03/2018	1
M02036	SANCHEZ HERRERA SANTIAGO	CHSSA002216	\$ 2,799.02	31/03/2018	1
M02036	SOTELO MONTAÑO MARISELA	CHSSA018473	\$ 1,970.82	31/03/2018	1
M02036	TORRES CORRAL ANA LAURA	CHSSA000570	\$ 276.07	31/03/2018	1
M02036	TORRES RAMIREZ CINDA ALEJANDRA	CHSSA000570	\$ 1,970.82	31/03/2018	1
M02036	TREJO MEZA MIRIAM PATRICIA	CHSSA018444	\$ 3,588.87	31/03/2018	1
M02036	VARELA MINJAREZ MIRIAM AIDA	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	VARGAS PORTILLO GLORIA JUDITH	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02036	VELASCO LUJAN MARIA JESUS	CHSSA018473	\$ 828.20	31/03/2018	1
M02036	VERDINEZ VALADEZ JANETH JULIANA	CHSSA018012	\$ 927.00	31/03/2018	1
M02036	VILLARREAL VILLA ADILENE ANGELICA	CHSSA018012	\$ 2,335.59	31/03/2018	1
M02038	BETANCOURT MOLINA PATRICIA	CHSSA002390	\$ 1,970.82	31/03/2018	1
M02038	DIAZ TORRES KENYHA EDITH	CHSSA000384	\$ 289.60	31/03/2018	1
M02038	GARCIA MUÑOZ MONSERRAT	CHSSA017576	\$ 2,839.63	31/03/2018	1
M02038	JIMENEZ FLORES NORMA LORENA	CHSSA018584	\$ 2,930.72	31/03/2018	1
M02038	MARQUEZ MELENDEZ JESUS DANIEL	CHSSA002641	\$ 2,839.63	31/03/2018	1
M02038	MIRANDA PEREZ CRUZ SAMAHARA	CHSSA017576	\$ 2,260.43	31/03/2018	1
M02038	MORALES GALAVIZ DIEGO HUMBERTO	CHSSA001521	\$ 2,550.03	31/03/2018	1
M02038	QUIÑONEZ MORENO JOSE ALBERTO	CHSSA018292	\$ 1,970.83	31/03/2018	1
M02038	RODRIGUEZ ZUBIA ROSALBA	CHSSA001620	\$ 579.20	31/03/2018	1
M02038	SANCHEZ AVILEZ MARIA ELIZABETH	CHSSA018502	\$ 2,839.63	31/03/2018	1
M02038	ZUBIATE ZAMARRON GABRIEL OMAR	CHSSA004304	\$ 2,839.63	31/03/2018	1
M02040	BACA TARIN ERIKA MARIA	CHSSA017605	\$ 2,997.59	31/03/2018	1
M02040	BASTARDO ARREDONDO CLAUDIA MINERVA	CHSSA018210	\$ 2,350.26	31/03/2018	1
M02040	CORONADO RODRIGUEZ MA. DE JESUS	CHSSA018246	\$ 2,601.22	31/03/2018	1
M02040	GARCIA HERNANDEZ VIRIDIANA	CHSSA018193	\$ 2,997.59	31/03/2018	1
M02040	GARCIA MIRANDA AURELIA	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02040	GARCIA VAZQUEZ MARIA FERNANDA	CHSSA000664	\$ 611.80	31/03/2018	1
M02040	GONZALEZ GONZALEZ BERTHA ALICIA	CHSSA001031	\$ 2,601.22	31/03/2018	1
M02040	GUERRERO MARTA PERLA GUADALUPE	CHSSA001970	\$ 2,026.59	31/03/2018	1
M02040	GUTIERREZ RODRIGUEZ TALIA MARY LUZ	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02040	MENDOZA GUTIERREZ ELSA	CHSSA000664	\$ 2,907.12	31/03/2018	1
M02040	NAVA SALCIDO NANCY	CHSSA000664	\$ 917.70	31/03/2018	1
M02040	NORIEGA CARNERO SILVIA VERONICA	CHSSA017412	\$ 1,989.42	31/03/2018	1
M02040	ONTIVEROS MERCADO ROCIO IVETT	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02040	OROZCO ESPINOZA LILIANA	CHSSA002390	\$ 2,026.59	31/03/2018	1
M02040	PALMA LERMA MARIA LUISA	CHSSA001096	\$ 2,601.22	31/03/2018	1
M02040	PAYAN SERRANO BLANCA ROCIO	CHSSA000664	\$ 2,907.12	31/03/2018	1
M02040	PEREZ PAYAN CLAUDIA ANAHY	CHSSA001270	\$ 2,026.59	31/03/2018	1
M02040	PROSPERO AYALA JESSICA ELIZABETH	CHSSA001031	\$ 917.70	31/03/2018	1
M02040	RASCON RASCON KARLA CECILIA	CHSSA000664	\$ 305.90	31/03/2018	1
M02040	REYES FLORES YIRAH VANESA	CHSSA018012	\$ 971.00	31/03/2018	1
M02040	RINCON MENDOZA LILIA DOLORES	CHSSA000664	\$ 2,907.12	31/03/2018	1
M02040	TOPETE ACOSTA LAURA ALEJANDRA	CHSSA018176	\$ 323.67	31/03/2018	1
M02040	TREVIZO SANTIAGO OYUKI SELENE	CHSSA000570	\$ 2,601.22	31/03/2018	1
M02045	ALONSO CARREON ISABEL CRISTINA	CHSSA018012	\$ 2,930.73	31/03/2018	1
M02047	PARRA CASTILLO ERIKA ISABEL	CHSSA000570	\$ 2,724.92	31/03/2018	1
M02048	CHAVEZ ORTIZ LETICIA	CHSSA000664	\$ 750.90	31/03/2018	1
M02048	DELGADO RAMIREZ VIRGINIA GUADALUPE	CHSSA001096	\$ 750.90	31/03/2018	1
M02049	CASTRO VILLALPANDO EMANUEL	CHSSA018444	\$ 4,714.80	31/03/2018	1
M02049	GARDEA ESPINO ISABEL	CHSSA018164	\$ 3,328.79	31/03/2018	1
M02049	LEE CARRASCO NINFA	CHSSA017494	\$ 1,178.70	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	SANCHEZ NUÑEZ CYNTHIA JUDITH	CHSSA017494	\$ 3,205.29	31/03/2018	1
M02058	OCHOA BERNAL CINDY ALEJANDRA	CHSSA002390	\$ 1,970.82	31/03/2018	1
M02066	LARA LARA DANIELA IVETH	CHSSA001031	\$ 868.80	31/03/2018	1
M02073	ARAUJO DUARTE CARLOS LORENZO	CHSSA017552	\$ 2,721.72	31/03/2018	1
M02073	ARMENTA IBARRA OMAR ANTONIO	CHSSA017675	\$ 816.80	31/03/2018	1
M02073	ARZOLA SOTO JUAN MANUEL	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02073	CRUZ CUENCA MANUEL	CHSSA017506	\$ 544.53	31/03/2018	1
M02073	GILL HERRERA ISRAEL	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	GONZALEZ OJEDA BERNABE	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	RODRIGUEZ ORTEGA JOSE CARLOS	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	RUELAS PORTILLO ESPERIDION	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	RUELAS PORTILLO JOSE LUCAS	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	RUIZ AVILA MIGUEL ANGEL	CHSSA004424	\$ 750.90	31/03/2018	1
M02073	TORRES FUENTES RAMONA IRENE	CHSSA000500	\$ 544.53	31/03/2018	1
M02073	TORRES OSORIO JUAN JESUS	CHSSA017675	\$ 2,787.63	31/03/2018	1
M02073	VAZQUEZ MENDIVIL GERMAN	CHSSA017675	\$ 2,787.63	31/03/2018	1
M03004	ALEJANDRO HERNANDEZ SARETH	CHSSA018176	\$ 2,930.73	31/03/2018	1
M03004	DIAZ ORDONEZ PEDRO ANIBAL	CHSSA017576	\$ 868.80	31/03/2018	1
M03004	GONZALEZ MORENO YAZMIN	CHSSA004391	\$ 579.20	31/03/2018	1
M03004	HERRERA FLORES CARLOS RENE	CHSSA001562	\$ 2,260.42	31/03/2018	1
M03004	LEON MORALES JOEL	CHSSA018461	\$ 639.93	31/03/2018	1
M03004	PENA MARTINEZ VIRGINIA	CHSSA004391	\$ 579.20	31/03/2018	1
M03004	SOON HERNANDEZ JACQUELINE	CHSSA018205	\$ 3,199.67	31/03/2018	1
M03004	TREJO ESTRADA MARIABEL	CHSSA018671	\$ 1,970.83	31/03/2018	1
M03004	VAZQUEZ REYES ERIKA TERESA	CHSSA017552	\$ 2,839.62	31/03/2018	1
M03005	CHAVEZ ORTIZ MARIA DE LOS ANGELES	CHSSA017581	\$ 2,721.73	31/03/2018	1
M03005	FLORES CHAVARRIA JAQUELINE	CHSSA017581	\$ 2,221.12	31/03/2018	1
M03005	HERNANDEZ SAENZ MANUELA	CHSSA001096	\$ 750.90	31/03/2018	1
M03006	ALVAREZ MIRANDA CIBEL	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	AVILA ALVIDREZ JOSE RICARDO	CHSSA017552	\$ 2,721.73	31/03/2018	1
M03006	CANO DOZAL FABIAN	CHSSA000640	\$ 2,221.13	31/03/2018	1
M03006	CARRASCO JERONIMO JAIME EDGAR	CHSSA017506	\$ 2,487.35	31/03/2018	1
M03006	CARRILLO MENDOZA HECTOR JAVIER	CHSSA017576	\$ 2,221.13	31/03/2018	1
M03006	CATALAN HERNANDEZ ARACELI JOSEFINA	CHSSA017552	\$ 2,721.73	31/03/2018	1
M03006	CERVANTES ESCAMILLA ESTEFANIA	CHSSA017523	\$ 258.27	31/03/2018	1
M03006	CHAVEZ DELGADO ERNESTO ALONSO	CHSSA018444	\$ 4,974.43	31/03/2018	1
M03006	DELGADO REYES MARIO ALBERTO	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	DIAZ RAYGOZA LUIS GUILLERMO	CHSSA017523	\$ 774.80	31/03/2018	1
M03006	ESTRADA GUTIERREZ JUAN CARLOS	CHSSA000664	\$ 2,221.13	31/03/2018	1
M03006	GONZALEZ MADRID ANEL DENISE	CHSSA000664	\$ 2,721.73	31/03/2018	1
M03006	HEIMPEL CAMPOY JESUS ALEJANDRO	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03006	HERNANDEZ REYES MARIO IVAN	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03006	LEYVA RODRIGUEZ YOVANIA ELIZABETH	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	MARTINEZ MARIO ISAAC	CHSSA018012	\$ 1,970.82	31/03/2018	1
M03006	MEDINA DAJLALA GERARDO ISAAC	CHSSA017552	\$ 750.90	31/03/2018	1
M03006	MINA GONZALEZ JESUS JOSE	CHSSA000290	\$ 774.80	31/03/2018	1
M03006	MUÑOZ CARDENAS ALIX RAMON	CHSSA017552	\$ 2,721.73	31/03/2018	1
M03006	PALMA HERNANDEZ DANIEL DARIO	CHSSA018164	\$ 2,229.09	31/03/2018	1
M03006	PONCE BARRAZA DANIEL ARTURO	CHSSA001673	\$ 750.90	31/03/2018	1
M03006	RAMIREZ GONZALEZ RAYMUNDO	CHSSA017622	\$ 2,721.73	31/03/2018	1
M03006	RASCON YAÑEZ NUBIA	CHSSA000664	\$ 2,721.73	31/03/2018	1
M03006	RIOS MARES JOSE MANUEL	CHSSA002081	\$ 1,970.82	31/03/2018	1
M03006	TREJO CALDERON JUVENTINO	CHSSA001096	\$ 2,721.73	31/03/2018	1
M03006	VALDEZ RAMIREZ FRANCISCO JAVIER	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	VEGA NEVAREZ JORGE ARNOLDO	CHSSA002081	\$ 250.30	31/03/2018	1
M03011	CHAVEZ LAZOS ROSA MARIA	CHSSA018444	\$ 3,003.60	31/03/2018	1
M03011	CONTRERAS CORRAL BERTHA ALICIA	CHSSA018012	\$ 515.20	31/03/2018	1
M03011	GONZALEZ BELTRAN MONICA YUDITH	CHSSA000640	\$ 2,721.72	31/03/2018	1
M03011	NAVARRO ESPINOZA MAGALI	CHSSA018012	\$ 515.20	31/03/2018	1
M03025	ACEDO BEATRIZ ADRIANA	CHSSA001731	\$ 2,730.32	31/03/2018	1
M03025	ACOSTA LUJAN GUADALUPE PATRICIA	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03025	ALMAZAN MOLINA SANDRA JUDITH	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	ALVARADO ESPINOZA ALEJANDRA	CHSSA017552	\$ 2,702.82	31/03/2018	1
M03025	ALVAREZ RENTERIA CRISTIAN RUBEN	CHSSA002455	\$ 3,291.17	31/03/2018	1
M03025	ARELLANO RIVAS EDGAR ABRAHAM	CHSSA018205	\$ 1,970.82	31/03/2018	1
M03025	ARRAS VILLARREAL MANUEL FERNANDO	CHSSA001031	\$ 2,702.82	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AVILA CASTRO MAGALY	CHSSA017523	\$ 2,223.99	31/03/2018	1
M03025	AVILA VEGA ALDO ARNOLDO	CHSSA002641	\$ 488.00	31/03/2018	1
M03025	AYALA FIERRO KAREN ADILENE	CHSSA000570	\$ 2,214.82	31/03/2018	1
M03025	BANDA LOPEZ MARIA DE LA LUZ	CHSSA018205	\$ 2,730.32	31/03/2018	1
M03025	BANDA PEREZ TERESA ARELI	CHSSA000290	\$ 2,730.32	31/03/2018	1
M03025	BARRAZA ORDAZ ARTURO ABELARDO	CHSSA017494	\$ 2,214.82	31/03/2018	1
M03025	BEJARANO ACOSTA JESSICA	CHSSA002904	\$ 1,970.82	31/03/2018	1
M03025	BENCOMO VARELA YURIRIA YOLANDA	CHSSA017605	\$ 2,730.32	31/03/2018	1
M03025	BUSTILLOS ANTILLON CHRISTIAN DENISSE	CHSSA017482	\$ 2,702.82	31/03/2018	1
M03025	CAMPOS GARCIA SHENSI MAREVNA	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03025	CARBAJAL GARCIA IGNACIO	CHSSA018012	\$ 2,223.99	31/03/2018	1
M03025	CARO RIVERA LUZ MARIA	CHSSA018473	\$ 732.00	31/03/2018	1
M03025	CARRERA LONZO MARIA DE JESUS	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	CARRILLO LUGO LILIA	CHSSA018152	\$ 2,730.32	31/03/2018	1
M03025	CASTILLO MARTINEZ THELMA DE LOS ANGELES	CHSSA002455	\$ 5,261.99	31/03/2018	1
M03025	CORIA RIVAS IVONNE CRISTINA	CHSSA017576	\$ 1,970.82	31/03/2018	1
M03025	CRUZ CRUZ SOCORRO ANGELICA	CHSSA017552	\$ 2,458.82	31/03/2018	1
M03025	DELGADILLO SANCHEZ ROCIO ELIZABETH	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	DIAZ ESPINO LENIN MANUEL	CHSSA018164	\$ 2,477.15	31/03/2018	1
M03025	DIAZ LOYA VERONICA	CHSSA018246	\$ 732.00	31/03/2018	1
M03025	DIAZ SILVA NICOLASA MARLET	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	DOMINGUEZ MARIA JANETH	CHSSA000570	\$ 2,702.82	31/03/2018	1
M03025	DOMINGUEZ ALTAMIRANO MARIA FERNANDA	CHSSA000664	\$ 2,702.82	31/03/2018	1
M03025	DOMINGUEZ BUHAYA EDUARDO ROSALIO	CHSSA004415	\$ 2,702.82	31/03/2018	1
M03025	DOMINGUEZ FELIX NORMA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03025	FAVELA SALDAÑA JOSE DE JESUS	CHSSA017523	\$ 253.17	31/03/2018	1
M03025	FLORES CORTEZ LUIS ALBERTO	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	FLORES MARTINEZ JOSE ELIAS	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	FLORES SAENZ CESAR GRACIANO	CHSSA017552	\$ 2,702.82	31/03/2018	1
M03025	GALINDO MENDOZA IRMA ISELA	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	GALVAN CALZADA CLAUDIA ELIZABETH	CHSSA018666	\$ 253.17	31/03/2018	1
M03025	GAMBOA CELIS CLAUDIA CRISTINA	CHSSA018012	\$ 2,730.32	31/03/2018	1
M03025	GARCIA CANO PALOMA ALEJANDRA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	GARCIA GONZALEZ MARTHA	CHSSA018012	\$ 506.33	31/03/2018	1
M03025	GARCIA ZUBIATE MARIA DEL CARMEN	CHSSA017552	\$ 732.00	31/03/2018	1
M03025	GARDEA GUERRERO GOVAN ISAAC	CHSSA001673	\$ 732.00	31/03/2018	1
M03025	GARIBAY PARRA JUDITH	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03025	GOMEZ BENITEZ MARLO ALBERTO	CHSSA002390	\$ 1,970.82	31/03/2018	1
M03025	GONZALEZ HEREDIA ALEJANDRO	CHSSA017576	\$ 2,702.82	31/03/2018	1
M03025	GONZALEZ PORTILLO VIRIDIANA	CHSSA017465	\$ 2,702.82	31/03/2018	1
M03025	GUTIERREZ OLIVAS AARON	CHSSA018444	\$ 4,898.82	31/03/2018	1
M03025	HERNANDEZ CHAVEZ JUAN CARLOS	CHSSA001970	\$ 1,970.82	31/03/2018	1
M03025	HERNANDEZ HERNANDEZ MARTIN	CHSSA017523	\$ 253.17	31/03/2018	1
M03025	HERNANDEZ LOPEZ AMERICA XAVIER	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	HERNANDEZ VAZQUEZ ANGEL OMAR	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	HINOJOS ESTALA ABIGAIL	CHSSA018584	\$ 759.50	31/03/2018	1
M03025	HINOJOSA MARES CLAUDIA ELIZABETH	CHSSA002484	\$ 2,730.32	31/03/2018	1
M03025	HOLGUIN FLORES KARLA GABRIELA	CHSSA017494	\$ 2,702.82	31/03/2018	1
M03025	JACQUEZ MEDRANO ANA ELISA	CHSSA004415	\$ 2,702.82	31/03/2018	1
M03025	LANDEROS RANGEL KARLA ROCIO	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	LEDEZMA MARQUEZ IGNACIO	CHSSA002081	\$ 2,702.82	31/03/2018	1
M03025	LEONI MARTINEZ DIANA KARINA	CHSSA017622	\$ 2,702.82	31/03/2018	1
M03025	LEYVA RAMOS YAMEL	CHSSA018176	\$ 506.33	31/03/2018	1
M03025	LIRA GARCIA MERIMNA KALEIN	CHSSA002455	\$ 5,261.99	31/03/2018	1
M03025	LOPEZ LOPEZ MARIA ANGELICA	CHSSA000372	\$ 1,970.83	31/03/2018	1
M03025	LOPEZ MENDIVIL FLOR IDALIA	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	LOPEZ ORTEGA LAURA LETICIA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	LOYA ORTEGA PAOLA JENICE	CHSSA018444	\$ 2,928.00	31/03/2018	1
M03025	LUJAN MARQUEZ YESENIA	CHSSA017506	\$ 506.33	31/03/2018	1
M03025	LUNA DOMINGUEZ MARTHA BEATRIZ	CHSSA018444	\$ 4,654.82	31/03/2018	1
M03025	MACDONALD CHAVEZ DEISY GABRIELA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	MACIAS HERNANDEZ MARIA GUADALUPE IVONNE	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03025	MANCINAS POMPA RITA RAQUEL	CHSSA017634	\$ 1,970.82	31/03/2018	1
M03025	MARTINEZ LOPEZ DIANA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	MARTINEZ RODRIGUEZ LEONEL RICARDO	CHSSA018444	\$ 1,970.82	31/03/2018	1
M03025	MEDINA ACOSTA TERESA	CHSSA000372	\$ 2,702.83	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MEDINA RAMOS ISAURO	CHSSA018444	\$ 3,172.00	31/03/2018	1
M03025	MENDOZA VAZQUEZ CECILIA GEORGINA	CHSSA017675	\$ 2,730.32	31/03/2018	1
M03025	MILLAN DELGADO GUADALUPE	CHSSA000500	\$ 506.33	31/03/2018	1
M03025	MONCADA HERNANDEZ LAURA JANET	CHSSA018210	\$ 759.50	31/03/2018	1
M03025	MORENO VIZCAINO CARLOS	CHSSA001096	\$ 732.00	31/03/2018	1
M03025	MORIEL SANDOVAL JOSE ARMANDO	CHSSA018444	\$ 244.00	31/03/2018	1
M03025	MUÑOZ ELIOSA ISRAEL	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	MUÑOZ GUTIERREZ CAROLINA	CHSSA000372	\$ 2,702.83	31/03/2018	1
M03025	MUÑOZ TALAMANTES OSCAR MANUEL	CHSSA018012	\$ 506.33	31/03/2018	1
M03025	MURO CAZARES ERIKA GUADALUPE	CHSSA002390	\$ 2,730.32	31/03/2018	1
M03025	NARES FRIAS GERARDO	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	NAVA HERNANDEZ MARIA ISABEL	CHSSA018012	\$ 1,970.82	31/03/2018	1
M03025	NEIRA MEDRANO ESMERALDA MIREYA	CHSSA000664	\$ 2,214.82	31/03/2018	1
M03025	NIETO MARTINEZ DIANA MAYROT	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	NUÑEZ LOPEZ RICARDO	CHSSA001970	\$ 506.33	31/03/2018	1
M03025	OCAÑA VAZQUEZ GABRIEL ALEJANDRO	CHSSA000570	\$ 1,970.82	31/03/2018	1
M03025	ORDUÑO SANTOYO NAINÉ ARACELY	CHSSA018596	\$ 1,970.82	31/03/2018	1
M03025	ORTEGA AGUIRRE DIANA JANETH	CHSSA001463	\$ 2,458.82	31/03/2018	1
M03025	PACHECO DAVILA MARIA TERESA	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	PACHECO PEÑA RICARDO	CHSSA000500	\$ 2,223.99	31/03/2018	1
M03025	PADRON TORRES BRENDA YOHANA	CHSSA017506	\$ 1,970.82	31/03/2018	1
M03025	PAYAN VIGA DANIEL EUSEBIO	CHSSA018444	\$ 4,898.82	31/03/2018	1
M03025	PEREA QUIÑONES MARIANA	CHSSA018012	\$ 2,223.99	31/03/2018	1
M03025	PEREYRA DIAZ ERIK EFREN	CHSSA001166	\$ 2,730.32	31/03/2018	1
M03025	PIÑA OLIVAS GENOVEVA	CHSSA002455	\$ 2,784.83	31/03/2018	1
M03025	PONCE RODRIGUEZ KARINA IVETH	CHSSA001072	\$ 2,702.82	31/03/2018	1
M03025	QUEZADA ESPINOZA VICTOR AARON	CHSSA017494	\$ 2,458.82	31/03/2018	1
M03025	RAMIREZ HARO RAMIRO	CHSSA000640	\$ 732.00	31/03/2018	1
M03025	RASCON GONZALEZ MARIA ISABEL	CHSSA017634	\$ 506.33	31/03/2018	1
M03025	RIVAS GUTIERREZ VICTOR MANUEL	CHSSA018012	\$ 253.17	31/03/2018	1
M03025	RIVERA VALLES MARIA LYDIA	CHSSA018012	\$ 506.33	31/03/2018	1
M03025	ROBLES SILVA ALEJANDRA	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03025	RODRIGUEZ CASAS MARIA TERESA	CHSSA000500	\$ 1,970.82	31/03/2018	1
M03025	RODRIGUEZ GARCIA JOSE GERARDO	CHSSA018444	\$ 1,220.00	31/03/2018	1
M03025	RODRIGUEZ OLIVAS KARLA DENISSE	CHSSA017605	\$ 2,730.32	31/03/2018	1
M03025	RODRIGUEZ ORTIZ MARIA DE LOURDES	CHSSA017581	\$ 2,458.82	31/03/2018	1
M03025	RODRIGUEZ ROMAN ADRIAN	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	RODRIGUEZ RUIZ ABDULLA	CHSSA018176	\$ 759.50	31/03/2018	1
M03025	RODRIGUEZ SOTELLO NORA ESMERALDA	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	ROMERO VEGA GUADALUPE	CHSSA017605	\$ 732.00	31/03/2018	1
M03025	SAENZ LUNA JESUS	CHSSA018444	\$ 4,898.82	31/03/2018	1
M03025	SALAZAR GUTIERREZ JESUS FERNANDO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	SALCIDO HERNANDEZ LUIS MIGUEL	CHSSA017634	\$ 759.50	31/03/2018	1
M03025	SANCHEZ LUGO JUAN MANUEL	CHSSA001031	\$ 2,458.82	31/03/2018	1
M03025	SAUCEDO GARCIA DAVID EMILIO	CHSSA017465	\$ 2,702.82	31/03/2018	1
M03025	SAUCEDO VALADEZ JOSE LUIS	CHSSA018415	\$ 759.50	31/03/2018	1
M03025	SERRATOS ESPARZA ILSE	CHSSA018666	\$ 506.33	31/03/2018	1
M03025	SIFUENTES SIFUENTES RICARDO	CHSSA000570	\$ 732.00	31/03/2018	1
M03025	SOTO AYALA VINICIO	CHSSA018012	\$ 2,730.32	31/03/2018	1
M03025	TIRADO CHACON LUIS CARLOS	CHSSA017441	\$ 2,702.82	31/03/2018	1
M03025	TORRES CHAVEZ LUZ IRENE	CHSSA017663	\$ 2,223.99	31/03/2018	1
M03025	TORRES MAYNEZ CESAR EDUARDO	CHSSA018444	\$ 4,166.82	31/03/2018	1
M03025	TORRES RAMIREZ JESUS RICARDO	CHSSA017482	\$ 2,214.82	31/03/2018	1
M03025	TORRESDEY SAENZ CLAUDIA JANETH	CHSSA018444	\$ 5,142.82	31/03/2018	1
M03025	TOVAR CRUZ ALAN SERVANDO	CHSSA018012	\$ 253.17	31/03/2018	1
M03025	VALENZUELA BUSTILLOS MONICA	CHSSA001096	\$ 2,702.82	31/03/2018	1
M03025	VELAZQUEZ MEDINA MARIA DEL ROCIO	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	VILLALPANDO RODRIGUEZ ELDA BERENICE	CHSSA018205	\$ 1,970.82	31/03/2018	1
M03025	ZAVALA GARCIA CYNTHIA LILIANA	CHSSA018596	\$ 2,214.82	31/03/2018	1
M01004	ACOSTA GABRIELA SOLEDAD	CHSSA000664	\$ 576.10	31/03/2018	1
M01004	DOMINGUEZ GOMEZ GERARDO	CHSSA000664	\$ 1,728.30	31/03/2018	1
M01004	DOMINGUEZ SIGALA FELIPE EDUARDO	CHSSA000664	\$ 3,366.34	31/03/2018	1
M01004	GARCIA ANCHONDO ALBERTO	CHSSA018012	\$ 2,214.14	31/03/2018	1
M01004	GONZALEZ RODRIGUEZ OSCAR ARMANDO	CHSSA018012	\$ 1,274.87	31/03/2018	1
M01004	GRANADOS RIVERON LAURA GABRIELA	CHSSA000664	\$ 3,942.44	31/03/2018	1
M01004	HERNANDEZ TERRAZAS CARLOS ALBERTO	CHSSA000664	\$ 2,214.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LOPEZ CASTRO LUIS ALEJANDRO	CHSSA018012	\$ 3,489.01	31/03/2018	1
M01004	LOPEZ MAGOS CESAR	CHSSA018444	\$ 1,152.20	31/03/2018	1
M01004	NEVAREZ IZARRARAS JUAN MANUEL	CHSSA018012	\$ 1,912.30	31/03/2018	1
M01004	ORQUIZ GARCIA LUIS CARLOS	CHSSA000664	\$ 1,152.20	31/03/2018	1
M01004	PARRAS ZAVALA MICHELLE CAROL	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01004	ROMERO FUENTES VIRGINIA	CHSSA000570	\$ 3,942.44	31/03/2018	1
M01004	TORRES OLIVAS FIDEL JAVIER	CHSSA000664	\$ 1,728.30	31/03/2018	1
M01006	AGUILAR MARTINEZ GABRIELA	CHSSA017634	\$ 3,863.54	31/03/2018	1
M01006	AGUIRRE MIRON TOMAS	CHSSA017494	\$ 2,214.14	31/03/2018	1
M01006	ALCANTARA MARTINEZ MARIA ANTONIETA	CHSSA018666	\$ 3,313.74	31/03/2018	1
M01006	ALVARADO ROBLES ALEJANDRO	CHSSA017966	\$ 3,313.74	31/03/2018	1
M01006	BALTAZAR AGUIRRE ARTURO	CHSSA017523	\$ 1,649.40	31/03/2018	1
M01006	BELTRAN DUARTE JOSE MARIA	CHSSA018526	\$ 3,208.14	31/03/2018	1
M01006	CALLEJAS APODACA ERNESTO	CHSSA018666	\$ 2,214.14	31/03/2018	1
M01006	CARDENAS CONTRERAS JOSE DE JESUS	CHSSA002740	\$ 3,863.54	31/03/2018	1
M01006	CARRASCO MEZA LINA AGRIPINA	CHSSA017605	\$ 1,649.40	31/03/2018	1
M01006	CHAVARRIA ORTEGA RAFAEL	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	CORRALES FERNANDEZ MIGUEL CUTBERTO	CHSSA002670	\$ 3,863.54	31/03/2018	1
M01006	CUPICH DURAN MASSIEL PAOLA	CHSSA017576	\$ 3,705.14	31/03/2018	1
M01006	FIGUEROA MADRIGAL MARIA YANETH	CHSSA018671	\$ 549.80	31/03/2018	1
M01006	FLORES BARRIENTOS RAFAEL	CHSSA017966	\$ 2,763.94	31/03/2018	1
M01006	GALICIA LUNA ARTURO	CHSSA018531	\$ 3,208.14	31/03/2018	1
M01006	GARCIA WECKMANN ERICK RODOLFO	CHSSA001521	\$ 2,711.14	31/03/2018	1
M01006	GONZALEZ OLIVAS MARTHA GRACIELA	CHSSA017576	\$ 2,214.14	31/03/2018	1
M01006	GONZALEZ RAMIREZ RAQUEL AURORA	CHSSA000664	\$ 497.00	31/03/2018	1
M01006	GUTIERREZ ENRIQUEZ MARIO HECTOR	CHSSA017576	\$ 1,491.00	31/03/2018	1
M01006	HERRERA ALVARADO ERIKA YANDELL	CHSSA017966	\$ 2,214.14	31/03/2018	1
M01006	HERRERA LUJAN THANIA EDITH	CHSSA017465	\$ 2,197.31	31/03/2018	1
M01006	HERRERA ROMO PAULINA IRAIS	CHSSA017552	\$ 3,705.14	31/03/2018	1
M01006	IZA ARMENTA LEON ARMANDO	CHSSA017634	\$ 3,863.54	31/03/2018	1
M01006	MALDONADO CARRERA PABLO	CHSSA000570	\$ 2,214.14	31/03/2018	1
M01006	MARTINEZ CABRERA FABIAN GUILLERMO	CHSSA001031	\$ 3,705.14	31/03/2018	1
M01006	MENDOZA MEDINA JUAN MANUEL	CHSSA017494	\$ 2,214.14	31/03/2018	1
M01006	MEZA PORTILLA ALMA LILIA	CHSSA002904	\$ 3,705.14	31/03/2018	1
M01006	MONZON MENDEZ JESUS MANUEL	CHSSA001130	\$ 1,491.00	31/03/2018	1
M01006	MUNOZ MARTINEZ ARTURO	CHSSA002390	\$ 549.80	31/03/2018	1
M01006	NAVARRETE YAÑEZ VICTOR IVAN	CHSSA000985	\$ 3,313.74	31/03/2018	1
M01006	ORTIZ DELGADO EDUARDO	CHSSA018502	\$ 3,705.14	31/03/2018	1
M01006	PEÑA TELLEZ ARMANDO	CHSSA017494	\$ 497.00	31/03/2018	1
M01006	PORRAS FLORIANO JESSICA	CHSSA017523	\$ 3,863.54	31/03/2018	1
M01006	RAMIREZ PEREZ ALEJANDRA	CHSSA001270	\$ 2,214.14	31/03/2018	1
M01006	RAMOS BARRIENTOS LAURA ELISA	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	RAMOS TORRES JUAN DAVID	CHSSA017523	\$ 549.80	31/03/2018	1
M01006	RANGEL RODRIGUEZ MIGUEL	CHSSA017576	\$ 2,711.14	31/03/2018	1
M01006	RODRIGUEZ ESCOBAR GABRIELA	CHSSA017494	\$ 3,208.14	31/03/2018	1
M01006	RODRIGUEZ PRIETO REGINALDO AARON	CHSSA017494	\$ 3,208.14	31/03/2018	1
M01006	RODRIGUEZ RODRIGUEZ ARTURO	CHSSA001970	\$ 2,214.14	31/03/2018	1
M01006	ROJAS GRANADOS SERVANDO	CHSSA002904	\$ 2,214.14	31/03/2018	1
M01006	ROSAS VALENZUELA CINTHYA TERESA	CHSSA017494	\$ 3,705.14	31/03/2018	1
M01006	SALAZAR MORALES MARCO ALEJANDRO	CHSSA017581	\$ 3,705.14	31/03/2018	1
M01006	SOTO ERIVES MARIA ELENA	CHSSA017966	\$ 2,214.14	31/03/2018	1
M01006	SUAREZ VILLASEÑOR MARTHA YOLANDA	CHSSA017494	\$ 497.00	31/03/2018	1
M01006	TALAMANTES MORENO JOCELYN DENISE	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01006	TEMICH CORTES JORGE	CHSSA017634	\$ 3,313.74	31/03/2018	1
M01006	VEGA SALAIS NAYELI	CHSSA018666	\$ 2,214.14	31/03/2018	1
M01006	VENTURA GUTIERREZ MA. GUADALUPE	CHSSA017576	\$ 3,208.14	31/03/2018	1
M01007	ARAGON BACA OLGA ALEJANDRA	CHSSA017576	\$ 476.83	31/03/2018	1
M01007	DOMINGUEZ ROSETE VERONICA	CHSSA001031	\$ 3,644.64	31/03/2018	1
M01007	GARCIA GARCIA MAYRA RUTH	CHSSA017465	\$ 2,214.14	31/03/2018	1
M01007	GASTELUM PARRA RICARDO	CHSSA018152	\$ 3,266.07	31/03/2018	1
M01007	GUTIERREZ SANCHEZ DAVID	CHSSA017494	\$ 2,047.72	31/03/2018	1
M01007	HERNANDEZ CARDENAS VALENZUELA GABRIELA	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01007	IBARRA ARZOLA MARIA PATRICIA	CHSSA017966	\$ 5,369.94	31/03/2018	1
M01007	LIRA SALGADO SERGIO JAVIER	CHSSA017576	\$ 2,214.14	31/03/2018	1
M01007	LUJAN MUÑOZ MARCO CAYETANO	CHSSA017494	\$ 1,430.50	31/03/2018	1
M01007	MONTOYA BAQUERA JUAN MANUEL	CHSSA002192	\$ 3,644.64	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	PARRA RICO ELEIDA	CHSSA017465	\$ 1,430.50	31/03/2018	1
M01007	PEREZ RENTERIA LAURA ANABEL	CHSSA017523	\$ 2,214.14	31/03/2018	1
M01007	RAMIREZ GONZALEZ LYLIA	CHSSA018415	\$ 1,051.93	31/03/2018	1
M02001	ALVIDREZ TORRES ROGELIO	CHSSA018444	\$ 910.27	31/03/2018	1
M02001	AYALA TARIN MARIA DE JESUS	CHSSA018012	\$ 1,517.70	31/03/2018	1
M02001	CORONADO TERRAZAS DIANA	CHSSA017523	\$ 3,731.84	31/03/2018	1
M02001	DIAZ GARCIA MARIBEL	CHSSA002904	\$ 1,665.40	31/03/2018	1
M02001	GOMEZ ARZAGA GLORIA MARIA	CHSSA000664	\$ 2,523.42	31/03/2018	1
M02001	LOPEZ FRANCO SANDRA ISELA	CHSSA000664	\$ 910.27	31/03/2018	1
M02001	LOPEZ TERRAZAS LIZETH PATRICIA	CHSSA017523	\$ 2,720.04	31/03/2018	1
M02001	MARQUEZ LEOS GLORIA EDITH	CHSSA017465	\$ 1,365.40	31/03/2018	1
M02001	OCHOA PORTILLO ELOISA BEATRIZ	CHSSA017412	\$ 3,433.69	31/03/2018	1
M02001	OGATA MARTINEZ YOSHI	CHSSA017482	\$ 1,365.40	31/03/2018	1
M02001	PONCE LOPEZ MORAYMA	CHSSA000372	\$ 2,068.29	31/03/2018	1
M02001	RIZO TORRES ANA GUADALUPE	CHSSA017482	\$ 1,365.40	31/03/2018	1
M02001	RODRIGUEZ MORALES LIZBETTE	CHSSA001096	\$ 2,978.56	31/03/2018	1
M02001	SIDA RODRIGUEZ SILVIA	CHSSA017523	\$ 3,225.94	31/03/2018	1
M02001	TORRES GUTIERREZ ANA LUISA	CHSSA000664	\$ 455.13	31/03/2018	1
M02001	VILLANUEVA CABALLERO INES IVONNE	CHSSA017465	\$ 2,068.29	31/03/2018	1
M02003	CABALLERO GRAS MARIA CRISTINA	CHSSA001031	\$ 2,839.63	31/03/2018	1
M02003	CASTILLO MONTOYA DENISSE PAOLA	CHSSA017482	\$ 2,550.03	31/03/2018	1
M02003	MARTINEZ BURROLA HECTOR	CHSSA017412	\$ 1,970.83	31/03/2018	1
M02003	MOLINA LUNA MANUEL REFUGIO	CHSSA017663	\$ 1,983.52	31/03/2018	1
M02003	NARVAEZ MARTINEZ GABRIELA	CHSSA017482	\$ 3,214.63	31/03/2018	1
M02003	PEREGRINO HERNANDEZ NANCY LORENA	CHSSA017482	\$ 1,970.83	31/03/2018	1
M02005	SORIA ESPINO DAVID	CHSSA017523	\$ 2,515.36	31/03/2018	1
M02006	BECERRIL ESTRADA ERIK NOEL	CHSSA017576	\$ 2,270.49	31/03/2018	1
M02006	CERVANTES GALLARDO MARIA PATROCINIO	CHSSA018012	\$ 990.20	31/03/2018	1
M02006	CHAVEZ ORPINEL JUAN CARLOS	CHSSA017663	\$ 2,658.01	31/03/2018	1
M02006	CHAVIRA JURADO IVAN	CHSSA018444	\$ 2,570.15	31/03/2018	1
M02006	COTA ROSAS NANCY IVETH	CHSSA000664	\$ 299.67	31/03/2018	1
M02006	DELGADILLO VARGAS JULIO ALBERTO	CHSSA018012	\$ 2,658.01	31/03/2018	1
M02006	ESPINOZA RUIZ JOSE ALFREDO	CHSSA017966	\$ 1,997.88	31/03/2018	1
M02006	GONZALEZ LEGARDA ANGEL GABRIEL	CHSSA000664	\$ 2,869.82	31/03/2018	1
M02006	JIMENEZ CHAVEZ ENRIQUE	CHSSA018012	\$ 2,988.08	31/03/2018	1
M02006	MEDINA FLORES JULIO CESAR	CHSSA018444	\$ 2,869.82	31/03/2018	1
M02006	RODRIGUEZ MIRANDA MORAYMA	CHSSA000664	\$ 2,570.15	31/03/2018	1
M02006	RUIZ SANCHEZ MONICA SAMANTHA	CHSSA018444	\$ 2,570.15	31/03/2018	1
M02006	SANTANA GOMEZ MIRIAM	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02014	CARDENAS GALLEGOS HUGO ERNESTO	CHSSA017465	\$ 1,970.82	31/03/2018	1
M02015	ACOSTA LOPEZ ARIADNE SOFIA	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02015	ALMANZA ESCARCEGA MELINA BRIDGET	CHSSA017581	\$ 2,453.29	31/03/2018	1
M02015	ALVAREZ ARBALLO MARIBEL	CHSSA017523	\$ 943.67	31/03/2018	1
M02015	APODACA QUINTERO LITVIA ROCIO	CHSSA018152	\$ 471.83	31/03/2018	1
M02015	AQUINO CARLOS ALICIA	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02015	BALLESTER IGLESIAS MARIA JOSE	CHSSA017966	\$ 943.67	31/03/2018	1
M02015	BARRAZA PONCE SERGIO MACARIO	CHSSA002904	\$ 2,026.59	31/03/2018	1
M02015	CALDERON GANDARA ALFREDO	CHSSA017523	\$ 3,442.09	31/03/2018	1
M02015	CARBAJAL TERRAZAS FIDELA	CHSSA017552	\$ 853.40	31/03/2018	1
M02015	CARRILLO CASTRO MYRIAM CECILIA	CHSSA018234	\$ 3,306.69	31/03/2018	1
M02015	CARZOLI BOUCHE DIANA GABRIELA	CHSSA017523	\$ 2,498.42	31/03/2018	1
M02015	COPAS MEDINA NADIA LILLIANA	CHSSA018263	\$ 1,280.10	31/03/2018	1
M02015	DE LA ROSA MONGE MILAGROS ESTHER	CHSSA017465	\$ 3,306.69	31/03/2018	1
M02015	DIAZ RODRIGUEZ GUADALUPE	CHSSA001970	\$ 2,498.42	31/03/2018	1
M02015	GARCIA LOZANO ANABEL	CHSSA017523	\$ 3,442.09	31/03/2018	1
M02015	GARCIA MUÑIZ ARACELY	CHSSA017494	\$ 3,306.69	31/03/2018	1
M02015	GUERRA AVILA EVA ALICIA	CHSSA017576	\$ 2,026.59	31/03/2018	1
M02015	HINOJOS HOLGUIN MIRIAM SUSANA	CHSSA017465	\$ 2,026.59	31/03/2018	1
M02015	ITUARTE W.MORALES ALBA JAQUELINE	CHSSA017605	\$ 3,442.09	31/03/2018	1
M02015	JUAREZ MARQUEZ MARINEE	CHSSA017523	\$ 1,415.50	31/03/2018	1
M02015	LARA SANCHEZ MARIA ZULEMA	CHSSA017494	\$ 2,879.99	31/03/2018	1
M02015	LOPEZ GUERECIA OLGA LETICIA	CHSSA002904	\$ 853.40	31/03/2018	1
M02015	MEDINA CHAVEZ ELSA MARIA	CHSSA017494	\$ 3,306.69	31/03/2018	1
M02015	MONGE VILLALOBOS VELIA	CHSSA018292	\$ 2,026.59	31/03/2018	1
M02015	MONREAL ANCHONDO OMAR ALEJANDRO	CHSSA017465	\$ 426.70	31/03/2018	1
M02015	NUÑEZ CHAVEZ ALDO	CHSSA017634	\$ 3,442.09	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	OAXACA MENDEZ KAREN ARLENE	CHSSA002904	\$ 2,026.59	31/03/2018	1
M02015	ONTIVEROS AMAYA JUDITH VERONICA	CHSSA017523	\$ 3,442.09	31/03/2018	1
M02015	ORTEGA CHAVEZ HECTOR ENRIQUE	CHSSA017523	\$ 1,415.50	31/03/2018	1
M02015	PUGA GARZA OBED	CHSSA001031	\$ 1,280.10	31/03/2018	1
M02015	RENERIA RENTERIA LLUVIA ANGELICA	CHSSA001031	\$ 3,306.69	31/03/2018	1
M02015	RENERIA SAENZ CRISTIAN RAFAEL	CHSSA017465	\$ 3,306.69	31/03/2018	1
M02015	RODRIGUEZ AVILA ROSALINDA	CHSSA017523	\$ 1,415.50	31/03/2018	1
M02015	RODRIGUEZ IRIGOYEN YAMIL SUGEY	CHSSA002904	\$ 2,453.29	31/03/2018	1
M02015	RUVALCABA CHAIREZ MIRNA LIZETH	CHSSA017523	\$ 2,498.42	31/03/2018	1
M02015	SALCIDO GANDARA MARIANA VANESSA	CHSSA017523	\$ 943.67	31/03/2018	1
M02015	SIMENTAL RODRIGUEZ ROCIO	CHSSA017494	\$ 1,280.10	31/03/2018	1
M02015	VEGA NUÑEZ MARTHA TRINIDAD	CHSSA017663	\$ 2,970.26	31/03/2018	1
M02015	VITOLAS CARNERO NANCY EDITH	CHSSA017494	\$ 853.40	31/03/2018	1
M02015	ZAPATA GUTIERREZ SILVIA YOLANDA	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02034	DE LEON OZAETA MARIA SOLEDAD	CHSSA018012	\$ 777.67	31/03/2018	1
M02034	ESCOBEDO GONZALEZ YESENIA	CHSSA000570	\$ 2,026.60	31/03/2018	1
M02034	HERNANDEZ RUIZ AHIBI AZUCENA	CHSSA018012	\$ 388.83	31/03/2018	1
M02034	ROMAN MARTINEZ RAUL	CHSSA018012	\$ 777.67	31/03/2018	1
M02034	RUIZ RODRIGUEZ PATRICIA	CHSSA018012	\$ 1,166.50	31/03/2018	1
M02035	ALEMAN SOTO VICTOR ANTONIO	CHSSA018444	\$ 2,026.59	31/03/2018	1
M02035	ALONSO MUÑOZ JUAN	CHSSA002192	\$ 2,664.72	31/03/2018	1
M02035	ARANDA MENDOZA JESSICA GABRIELA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	ARELLANES MARIA DEL CARMEN	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	ARIAS RIVERA VICTOR MANUEL	CHSSA017581	\$ 2,983.79	31/03/2018	1
M02035	ARMENDARIZ CABALLERO SANDRA KARINA	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	ARMENTA ALCARAZ MARIA ELENA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	AYALA LOERA YADIRA	CHSSA017663	\$ 2,026.60	31/03/2018	1
M02035	BAÑUELOS LOZOYA MIGUEL ANGEL	CHSSA018444	\$ 2,026.59	31/03/2018	1
M02035	BILBAO SOLIS MAYRA JAZMIN	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	BUENO MURO ANGELICA	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	BUENO TAPIA ELVIRA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	CAMPOS HERNANDEZ ERIKA MANUELA	CHSSA018444	\$ 2,026.59	31/03/2018	1
M02035	CANTU CERVANTES PERLA	CHSSA000570	\$ 1,970.82	31/03/2018	1
M02035	CARBALJAL AVALOS LUCIA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	CARRASCO ORNELAS ELIZABETH	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	CARREON VALDEZ MARIA DE JESUS	CHSSA001031	\$ 2,983.79	31/03/2018	1
M02035	CARRERA GOMEZ LUZ ALEJANDRA	CHSSA018012	\$ 2,026.60	31/03/2018	1
M02035	CARRILLO ESPINO MARISELA JOCABED	CHSSA000372	\$ 2,664.72	31/03/2018	1
M02035	CASTAÑEDA PADILLA OLIVIA	CHSSA000372	\$ 2,664.72	31/03/2018	1
M02035	CASTILLO RIOS DAYSI YURIANA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	CAZARES ESQUIVEL LIZBETH MARIBEL	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	CERECERES HERNANDEZ YULEANA ADRIANA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	CHAVEZ HOLGUIN BRENDA BERENICE	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	CORDOVA VAZQUEZ MARIA GUADALUPE	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	CORRAL ARIAS DIANA	CHSSA017576	\$ 957.20	31/03/2018	1
M02035	CRUZ TORRES AMANDA ARMIDA	CHSSA018012	\$ 375.00	31/03/2018	1
M02035	DELGADO SANDOVAL OLGA LIDIA	CHSSA017576	\$ 2,664.72	31/03/2018	1
M02035	DIAZ DE LA CRUZ YOHANA GRACIELA	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	DIAZ PARRA JORGE ADRIAN	CHSSA002390	\$ 2,026.60	31/03/2018	1
M02035	DOMINGUEZ BAQUERA NORMA YOLANDA	CHSSA001096	\$ 957.20	31/03/2018	1
M02035	DOMINGUEZ QUINTANA LAURA PAMELA	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02035	ENRIQUEZ MORALES IRMA YUBANY	CHSSA000570	\$ 2,664.72	31/03/2018	1
M02035	ESCARCEGA VARGAS NEIVA JAZMIN	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	ESPARZA HOLGUIN DINA ELIZAMA	CHSSA000372	\$ 2,664.72	31/03/2018	1
M02035	ESTRADA RASCON YINKO IPSAIN	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	FIERRO FERNANDEZ LILIANA MARIA	CHSSA017494	\$ 2,018.97	31/03/2018	1
M02035	FLORES CABRERA MARIA MAGDALENA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	FONTES BRACAMONTES GLENYS IDALY	CHSSA017581	\$ 638.13	31/03/2018	1
M02035	GALINDO CONTRERAS ALMA GLORIA	CHSSA000664	\$ 2,983.79	31/03/2018	1
M02035	GALINDO GUTIERREZ ERIKA JULISA	CHSSA000372	\$ 638.13	31/03/2018	1
M02035	GALINDO RIVAS LILIANA	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02035	GARCIA CABALLERO ANA IRENE	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	GARCIA CHAVEZ YLDA SUSANA	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	GARCIA ELIZALDE JESUS	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	GARCIA GOMEZ NORMA ANGELICA	CHSSA018444	\$ 957.20	31/03/2018	1
M02035	GARCIA TORRES BRENDA JUDITH	CHSSA018444	\$ 2,983.79	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARDEA ESPINO MARIA CRISTINA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	GARDEA TORRES VERONICA	CHSSA018444	\$ 2,026.59	31/03/2018	1
M02035	GOMEZ VARGAS RUBEN	CHSSA000570	\$ 319.07	31/03/2018	1
M02035	GOMEZ ZAVALA EDNA SOLEDAD	CHSSA018444	\$ 957.20	31/03/2018	1
M02035	GONZALEZ PEREZ DALIA YZBETT	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	GONZALEZ VALDEZ GABRIELA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	GRIJALVA REY NORMA ANGELICA	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	GUERRERO FIERRO MARIO ALBERTO	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	HEREDIA CASILLAS PERLA IVETH	CHSSA000372	\$ 2,664.72	31/03/2018	1
M02035	HERNANDEZ BAÑUELAS ILSE ARELY	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	HERNANDEZ BAYRRUZ AZUCENA	CHSSA000570	\$ 2,983.79	31/03/2018	1
M02035	HERNANDEZ HERNANDEZ JUANA MARIA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	HERNANDEZ HORTA IVAN ENRIQUE	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	HERNANDEZ RAMOS MIRIAM	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	HERNANDEZ SERRANO DINORA CRISTINA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	HERNANDEZ VALLES ANA LAURA	CHSSA000570	\$ 2,664.72	31/03/2018	1
M02035	HERRERA HERRERA MARIA LORENA	CHSSA018444	\$ 319.07	31/03/2018	1
M02035	HERRERA MARTINEZ ALMA LETICIA	CHSSA018526	\$ 2,983.79	31/03/2018	1
M02035	JUAREZ AGUILAR MARISELA	CHSSA017622	\$ 2,664.72	31/03/2018	1
M02035	LARA OLIVO SAMANTHA ARACELY	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	LICON ESPINOZA ADRIANA ISELA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	LOPEZ MONTES MARVIA AIDEE	CHSSA017605	\$ 2,023.15	31/03/2018	1
M02035	LOPEZ ORDUNO JUAN CARLOS	CHSSA000664	\$ 319.07	31/03/2018	1
M02035	LOPEZ RIVAS MELISA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	LUJAN ORTIZ CLARISA EDUBINA	CHSSA017576	\$ 2,983.79	31/03/2018	1
M02035	MARTINEZ DIAZ ASTRID DEL ROCIO	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	MARTINEZ SOTO CLAUDIA ELIZABETH	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	MATA PORTILLO OSCAR	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	MAYA CARRILLO ALBERTO	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02035	MEDINA CANO ITZEL LILIANA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	MEDINA GARCIA PRISCILA ARCELIA	CHSSA000664	\$ 2,664.72	31/03/2018	1
M02035	MEDRANO ESCARCEGA MILVIA NAYELY	CHSSA000664	\$ 2,018.97	31/03/2018	1
M02035	MIRELES GALLEGOS PATRICIA BEATRIZ	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	MOLINA MARTINEZ JAVIER IVAN	CHSSA018444	\$ 957.20	31/03/2018	1
M02035	MONTES HERNANDEZ ADRIANA	CHSSA018012	\$ 2,155.78	31/03/2018	1
M02035	MONTOYA ROMO LAURA ISABEL	CHSSA017494	\$ 2,023.15	31/03/2018	1
M02035	MORA ALVIDREZ JOSE ALFREDO	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	MORALES GUTIERREZ AMERICA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	MORALES PEREZ MARIA CONCEPCION	CHSSA018012	\$ 2,730.33	31/03/2018	1
M02035	MOYA PRIETO NALLELY GUADALUPE	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	NUÑEZ CALDERON ESMERALDA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	OLGUIN DE LA PAZ ESVELTANIA	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	ORDOÑEZ MENDOZA ROCIO	CHSSA017576	\$ 2,026.59	31/03/2018	1
M02035	ORTIZ CORRAL LAURA ANABEL	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	PANTOJA CABRERA GRISELDA	CHSSA017523	\$ 3,082.20	31/03/2018	1
M02035	PARADA DOMINGUEZ MARIA GUADALUPE	CHSSA000664	\$ 2,983.79	31/03/2018	1
M02035	PEREA GUERRERO YOLANDA AZUCENA	CHSSA000570	\$ 2,608.96	31/03/2018	1
M02035	PEREZ FRAYRE ALMA EDNA	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	PEREZ MARIN YOLANDA ALEJANDRA	CHSSA000570	\$ 2,983.79	31/03/2018	1
M02035	PORTILLO ARMENDARIZ VILMA	CHSSA000570	\$ 2,664.72	31/03/2018	1
M02035	PRIETO PRIETO CLAUDIA CRISTINA	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	PUENTE VALENZUELA ENRIQUE ORLANDO	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	RAMOS ALARCON ANTONIA	CHSSA000570	\$ 957.20	31/03/2018	1
M02035	RAMOS VILLALBA CECILIA	CHSSA018012	\$ 2,378.47	31/03/2018	1
M02035	RENTERIA SAGARNAGA LIZBETH PABELA	CHSSA017622	\$ 2,983.79	31/03/2018	1
M02035	REY CERROS LUZ ELVA	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	REYES DE SANTIAGO JUAN CARLOS	CHSSA000372	\$ 638.13	31/03/2018	1
M02035	REYES NOLASCO GUADALUPE	CHSSA017523	\$ 200.00	31/03/2018	1
M02035	REYES VAZQUEZ NIVIA CAROLINA	CHSSA000372	\$ 2,345.66	31/03/2018	1
M02035	RIOS ARZOLA FELIPE DE JESUS	CHSSA018444	\$ 957.20	31/03/2018	1
M02035	RIVAS HERNANDEZ CRISTINA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	RODRIGUEZ BLANCO PEDRO	CHSSA018444	\$ 2,342.21	31/03/2018	1
M02035	RODRIGUEZ CHAPARRO SILVIA ELIDA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	RODRIGUEZ ESPARZA DIANA ISABEL	CHSSA017552	\$ 2,983.79	31/03/2018	1
M02035	RODRIGUEZ HUERTA LUZ MARIA	CHSSA000570	\$ 2,345.66	31/03/2018	1
M02035	RUBIO MONTES CLAUDIA LETICIA	CHSSA018444	\$ 2,812.98	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUBIO VALENZUELA LORENZO ARMANDO	CHSSA000664	\$ 957.20	31/03/2018	1
M02035	RUIZ PEINADO VILA	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	RUIZ RAMOS GUADALUPE	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	SAENZPARDO CORDERO ANA LAURA	CHSSA017552	\$ 2,983.79	31/03/2018	1
M02035	SALCIDO CARRASCO NORA ISELA	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	SALCIDO MATA NALLELY	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	SANGUINO COYAC ELIZABETH	CHSSA018444	\$ 319.07	31/03/2018	1
M02035	SAUCEDO VALDEZ PERLA MARINA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	SEÑEZ RODRIGUEZ NORMA AIDE	CHSSA018444	\$ 2,026.59	31/03/2018	1
M02035	SEÑEZ SALDAÑA CLAUDIA IVETTE	CHSSA018444	\$ 2,664.72	31/03/2018	1
M02035	SEPULVEDA ALDERETE PAOLA ALEJANDRA	CHSSA018444	\$ 2,345.66	31/03/2018	1
M02035	SERRANO PEINADO HAZAEL JAVIER	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	SOLANO MONTES CALEB ARTURO	CHSSA001096	\$ 2,983.79	31/03/2018	1
M02035	SOLTERO VAZQUEZ VICTOR RAMON	CHSSA000372	\$ 2,026.59	31/03/2018	1
M02035	SUAREZ HERRERA RAYMUNDO	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	TALAMANTES ANTILLON LAURA ISABEL	CHSSA002192	\$ 2,664.72	31/03/2018	1
M02035	TAPIA RODRIGUEZ JAVIER EDUARDO	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02035	VALDENEGRO GARCIA MARICELA	CHSSA017634	\$ 3,082.20	31/03/2018	1
M02035	VARELA RODRIGUEZ MARIA ISABEL	CHSSA001096	\$ 2,983.79	31/03/2018	1
M02035	VARGAS ARTEAGA M. APOLINAR	CHSSA018444	\$ 2,983.79	31/03/2018	1
M02035	VELAZQUEZ FAVELA JUAN ANTONIO	CHSSA000664	\$ 2,345.66	31/03/2018	1
M02035	VILLALOBOS CRUZ ANARELY	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02035	ZAMARRIPA LEDEZMA ROCIO	CHSSA000664	\$ 319.07	31/03/2018	1
M02036	ACOSTA GOMEZ DOLORES LOURDES	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	ADAME AVALOS VIRIDIANA	CHSSA017576	\$ 2,246.89	31/03/2018	1
M02036	AGUILAR HERNANDEZ BEATRIS	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	AGUIRRE TALAMANTES OSCAR IVAN	CHSSA017576	\$ 828.20	31/03/2018	1
M02036	ALVAREZ BUSTILLOS DIANA ESMERALDA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	ANCHONDO VILLARREAL KARLA	CHSSA000664	\$ 2,246.89	31/03/2018	1
M02036	ARENALES MENDOZA JUANA ALICIA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	ARVIZO GRANADOS GERMAN RIGOBERTO	CHSSA002192	\$ 828.20	31/03/2018	1
M02036	AVILA VILLEGAS LAURA ALEJANDRA	CHSSA017966	\$ 2,026.59	31/03/2018	1
M02036	BACA HERNANDEZ ROSARIO	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	BACA VILLALOBOS RAMON	CHSSA018444	\$ 1,970.82	31/03/2018	1
M02036	BARRAZA GOMEZ FLOR	CHSSA018444	\$ 2,522.95	31/03/2018	1
M02036	BARRAZA SANCHEZ JOSUE NORBERTO	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	BARRERA PEREZ BRUMILDA	CHSSA018473	\$ 552.13	31/03/2018	1
M02036	BATISTA MORALES LUIS ERNESTO	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	CAMPAÑA SALAZAR ANA CAROLINA	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	CANO LAZOS MARIA CARINA	CHSSA017663	\$ 2,953.59	31/03/2018	1
M02036	CARRASCO ANDAZOLA BIANCA	CHSSA017494	\$ 2,522.95	31/03/2018	1
M02036	CARRASCO ZAMARRON MARTHA SUSANA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	CARRILLO COLOMO ESPERANZA	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	CASAS CHAVEZ CECILIA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	CASTRO ESPINO MARIA TERESA	CHSSA017576	\$ 552.13	31/03/2018	1
M02036	CASTRO PARADA ELIZABETH	CHSSA017523	\$ 2,644.59	31/03/2018	1
M02036	CHACON GABALDON LAURA YAZMIN	CHSSA018012	\$ 2,315.91	31/03/2018	1
M02036	CHAPARRO ACOSTA ROSALBA	CHSSA017634	\$ 2,953.59	31/03/2018	1
M02036	CHAVEZ PORTILLO NUBIA YADIRA	CHSSA000606	\$ 2,522.95	31/03/2018	1
M02036	CHAVEZ RAMOS ROSA HILDA	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	CIGARROA ALVARADO MARIA DE LOURDES	CHSSA018012	\$ 618.00	31/03/2018	1
M02036	COBOS SAMANIEGO LILIA SUSY	CHSSA018444	\$ 2,246.89	31/03/2018	1
M02036	CONTRERAS CORRAL AZALIA GUADALUPE	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	CONTRERAS HERNANDEZ SUE EFA MARIA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	CONTRERAS PEINADO MAYRA MAGALY	CHSSA018164	\$ 2,326.59	31/03/2018	1
M02036	CORRAL HOLGUIN GRICELDA	CHSSA017494	\$ 2,246.88	31/03/2018	1
M02036	CRUZ NUÑEZ EVELIA	CHSSA017576	\$ 2,246.89	31/03/2018	1
M02036	CRUZ NUÑEZ MAYRA FLORINA	CHSSA017576	\$ 2,799.02	31/03/2018	1
M02036	DAVILA TREVIZO GLORIA IVETTE	CHSSA017523	\$ 309.00	31/03/2018	1
M02036	DE SANTIAGO VAZQUEZ CARLOS LEONARDO	CHSSA002904	\$ 828.20	31/03/2018	1
M02036	DELGADILLO VARGAS NALLELY DEL REFUGIO	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02036	DELGADO CORREA EVANGELINA	CHSSA017966	\$ 618.00	31/03/2018	1
M02036	DOMINGUEZ LOYA MARIA IRASEMA	CHSSA002385	\$ 2,799.02	31/03/2018	1
M02036	DOMINGUEZ MONTOYA MARIA	CHSSA002192	\$ 828.20	31/03/2018	1
M02036	DOMINGUEZ OCHOA YAZMIN	CHSSA017494	\$ 1,970.83	31/03/2018	1
M02036	DOMINGUEZ PARRA VERONICA YUDITH	CHSSA002904	\$ 187.50	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DOMINGUEZ ROBLEDO PERLA AIDE	CHSSA017494	\$ 2,522.95	31/03/2018	1
M02036	DUEÑAS MUÑOZ LORENA	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	DURAN MEZA CARLOS	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	ENRIQUEZ ACOSTA GUADALUPE JUDITH	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	ESPARZA BETANCES ALY NEREYDA	CHSSA017494	\$ 2,246.89	31/03/2018	1
M02036	ESPARZA GONZALEZ M. CAROLINA	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	ESPINOZA DELGADO SANDRA NORA	CHSSA017552	\$ 552.13	31/03/2018	1
M02036	FAVELA MARQUEZ BRENDA ELVA	CHSSA017576	\$ 2,799.02	31/03/2018	1
M02036	FELIX SAENZ ANALLELY JAZMIN	CHSSA018444	\$ 2,799.02	31/03/2018	1
M02036	FLORES LECHUGA SANDRA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	GALVAN MENDEZ JOSE MANUEL	CHSSA018444	\$ 828.20	31/03/2018	1
M02036	GARCIA AREVALO NORA ANGELICA	CHSSA017576	\$ 552.13	31/03/2018	1
M02036	GARCIA RODRIGUEZ JANNET IRAIS	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	GARCIA SOLIS ANDRES	CHSSA001031	\$ 2,799.02	31/03/2018	1
M02036	GARCIA VILLALOBOS DORA AMERICA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	GARDEA SOTELO MARIANA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	GOMEZ MENDEZ GLORIA EDITH	CHSSA001475	\$ 2,335.59	31/03/2018	1
M02036	GOMEZ VARGAS JOSE MANUEL	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	GONZALEZ FUENTES JESUS MANUEL	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	GONZALEZ POLANCO AIME GUADALUPE	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	GONZALEZ RAMOS LAURA	CHSSA017576	\$ 2,246.89	31/03/2018	1
M02036	GONZALEZ SERNAS MANUELA IVONNE	CHSSA017465	\$ 1,970.83	31/03/2018	1
M02036	GONZALEZ VALENZUELA REYES YESENIA	CHSSA018444	\$ 2,246.89	31/03/2018	1
M02036	GONZALEZ VILLALBA NORMA IDALI	CHSSA017576	\$ 552.13	31/03/2018	1
M02036	GUTIERREZ REYES JUAN CARLOS	CHSSA018630	\$ 828.20	31/03/2018	1
M02036	HERNANDEZ ARAUJO KARLA LETICIA	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	HERNANDEZ CALVA GUADALUPE YADIRA	CHSSA017523	\$ 2,953.59	31/03/2018	1
M02036	HERNANDEZ FLORES AIDE	CHSSA017523	\$ 2,644.59	31/03/2018	1
M02036	HERNANDEZ ROSTRO SANDRA	CHSSA018444	\$ 2,522.95	31/03/2018	1
M02036	HERNANDEZ ZAMBRANO LUZ ELENA	CHSSA018531	\$ 2,799.02	31/03/2018	1
M02036	HOLGUIN VELO BLANCA ESTELA	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	JACQUEZ GARCIA RAMON HORACIO	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	JARAMILLO TEJEDA VERONICA	CHSSA018012	\$ 2,026.59	31/03/2018	1
M02036	JAVALERA SALINAS LORENA HAYDEE	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	JAVALERA SALINAS MARGARITA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	LEON PEREZ BRENDA ESMERALDA	CHSSA017552	\$ 2,246.89	31/03/2018	1
M02036	LOPEZ LABRADO SANDRA ANABEL	CHSSA017523	\$ 2,644.59	31/03/2018	1
M02036	LOPEZ MORENO ELVA ADRIANA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	LOPEZ ZAPATA NANCY CECILIA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	MARQUEZ MUÑOZ YESENIA	CHSSA001521	\$ 2,522.95	31/03/2018	1
M02036	MARTINEZ ANA SILVIA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	MEDRANO AVILES NANCY ABIGAIL	CHSSA001031	\$ 2,246.89	31/03/2018	1
M02036	MELLENDEZ VILLEGAS OLGA DILIA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	MENDOZA ESPINO VICTORIA ISELA	CHSSA017663	\$ 2,644.59	31/03/2018	1
M02036	MENDOZA HERRERA FRANCISCO ELIAS	CHSSA017494	\$ 276.07	31/03/2018	1
M02036	MENDOZA MALTOS REFUGIO	CHSSA017576	\$ 828.20	31/03/2018	1
M02036	MEZA MEDINA ELIZABETH	CHSSA017494	\$ 552.13	31/03/2018	1
M02036	MISCLES LUNA MELISSA ALONDRA	CHSSA002192	\$ 2,799.02	31/03/2018	1
M02036	MOLINA GRANADOS MARIA BERTHA	CHSSA002583	\$ 2,799.02	31/03/2018	1
M02036	MOLINA SAENZ MIREYA	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	MONTES ARREOLA FRANCISCO ROBERTO	CHSSA018444	\$ 276.07	31/03/2018	1
M02036	MONTES HOLGUIN MYRIAM EUNICE	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	MONTES PORRAS CLAUDIA SARAI	CHSSA018444	\$ 2,522.95	31/03/2018	1
M02036	MORALES ALVIDREZ CARMEN ROCIO	CHSSA018444	\$ 2,522.95	31/03/2018	1
M02036	MORALES CHAVEZ NORMA PATRICIA	CHSSA000570	\$ 276.07	31/03/2018	1
M02036	MORALES ZUBIA GABRIELA ESTHER	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	MUÑOZ CASTILLO DANIELA LILIANA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	NAVARRO MORONES MARIA ANGELICA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	NUÑEZ BANDA CLAUDIA IRAZEMA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	ONTIVEROS OCHOA GLORIA LUZ	CHSSA004415	\$ 828.20	31/03/2018	1
M02036	PALOMARES GÁNDARA YADIRA VIRGINIA	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	PAREDES LOPEZ NANCY ISELA	CHSSA000606	\$ 2,799.02	31/03/2018	1
M02036	PARRA OCHOA NUBIA YAZMIN	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	PEREZ BURGOS ALMA IDALIA	CHSSA017663	\$ 618.00	31/03/2018	1
M02036	PEREZ GARCIA ALIX	CHSSA017663	\$ 2,953.59	31/03/2018	1
M02036	PIZAÑA ACOSTA MARISELA	CHSSA017494	\$ 2,799.02	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	QUIRINO ROCHA ZUGEY ADRIANA	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	RAMIREZ GONZALEZ MARIA MINERVA	CHSSA017523	\$ 309.00	31/03/2018	1
M02036	RAMIREZ GUEVARA CARMEN BEATRIZ	CHSSA018444	\$ 2,522.95	31/03/2018	1
M02036	RAMIREZ MEJOR ELVIA AMINTA	CHSSA000664	\$ 2,246.89	31/03/2018	1
M02036	RAMIREZ MEJOR MARGARITA ALEJANDRA	CHSSA000664	\$ 552.13	31/03/2018	1
M02036	RAMIREZ ORDUÑO NUBIA DENISSE	CHSSA017576	\$ 1,970.82	31/03/2018	1
M02036	RAMIREZ REYES ELIDA	CHSSA017523	\$ 1,236.00	31/03/2018	1
M02036	RAMIREZ TOVAR NORMA ANGELICA	CHSSA017552	\$ 2,522.95	31/03/2018	1
M02036	RAMOS AGUIRRE ABRAHAM	CHSSA017576	\$ 276.07	31/03/2018	1
M02036	RAMOS BENG MARTHA YOLANDA	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	RANGEL MENDOZA MARIA DE LOS ANGELES	CHSSA017523	\$ 2,026.59	31/03/2018	1
M02036	RASCON CHAVEZ ABEL GERARDO	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	RENOVA AGUILAR SAUL	CHSSA017605	\$ 927.00	31/03/2018	1
M02036	REYES ZAVALA ANA GABRIELA	CHSSA000640	\$ 276.07	31/03/2018	1
M02036	RICO MADRID KARINA	CHSSA002192	\$ 552.13	31/03/2018	1
M02036	RIOS GONZALEZ EGOR JESUS	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	RIVAS BUSTILLOS NORA IVONNE	CHSSA018444	\$ 2,799.02	31/03/2018	1
M02036	RIVERA PERCHES ROCIO GUADALUPE	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02036	ROBLEDO SALAS DENISE	CHSSA017494	\$ 2,799.02	31/03/2018	1
M02036	RODRIGUEZ BADILLO PAULINA ISELA	CHSSA018444	\$ 2,522.95	31/03/2018	1
M02036	RODRIGUEZ CASTAÑEDA ANA DELIA	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	RODRIGUEZ CHAVEZ ALMA MIREYA	CHSSA017576	\$ 828.20	31/03/2018	1
M02036	RODRIGUEZ GUERRERO JACINTA MANUELA	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	RODRIGUEZ PARRA ALBA ROCIO	CHSSA000570	\$ 2,246.89	31/03/2018	1
M02036	RODRIGUEZ SAENZ MARIA GUADALUPE	CHSSA017552	\$ 552.13	31/03/2018	1
M02036	ROMERO ROMERO MYRNA ANGELICA	CHSSA000664	\$ 2,522.95	31/03/2018	1
M02036	RUACHO MARTINEZ MAYRA	CHSSA002904	\$ 828.20	31/03/2018	1
M02036	RUIZ GARCIA NELIDA IRMA	CHSSA002192	\$ 828.20	31/03/2018	1
M02036	SAENZ GALVAN MARGARITA	CHSSA018444	\$ 2,799.02	31/03/2018	1
M02036	SANCHEZ RUBIO MARTHA ANGELICA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	SANDOVAL CASTRO ERNESTINA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	SANTOS OLIVAS BRENDA ANGELICA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	SOLIS HERNANDEZ CLAUDIA IVETTE	CHSSA017523	\$ 2,953.59	31/03/2018	1
M02036	SORIANO RODARTE LAURA KRISTAL	CHSSA000664	\$ 2,799.02	31/03/2018	1
M02036	SOTO DURAN YESSICA	CHSSA017552	\$ 2,799.02	31/03/2018	1
M02036	TAPIA PRADO KARLA KARINA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02036	TONCHE RUIZ ANA MARIA	CHSSA017523	\$ 618.00	31/03/2018	1
M02036	TORRES RIVERA ELIZABETH	CHSSA000664	\$ 1,656.40	31/03/2018	1
M02036	TORRES SOLORIO PRISCILA	CHSSA018671	\$ 2,026.59	31/03/2018	1
M02036	TRUJILLO HERNANDEZ NOHEMI	CHSSA018012	\$ 309.00	31/03/2018	1
M02036	TRUJILLO MUÑOZ FLOR ANGELICA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	VILLALOBOS GARCIA LUZ MARIA	CHSSA017552	\$ 828.20	31/03/2018	1
M02036	VIOLETA CHAVIRA SOFIA JUDITH	CHSSA000664	\$ 2,246.89	31/03/2018	1
M02036	VITAL LEAÑOS GUADALUPE	CHSSA001970	\$ 618.00	31/03/2018	1
M02036	ZAPATA GONZALEZ DAENA	CHSSA017576	\$ 2,799.02	31/03/2018	1
M02036	ZAPIEN CARO MAYELA GUADALUPE	CHSSA017552	\$ 828.20	31/03/2018	1
M02038	ALEMAN DIAZ JESUS MANUEL	CHSSA017552	\$ 2,550.03	31/03/2018	1
M02038	ARZOLA DIAZ LORENZO ANTONIO	CHSSA018444	\$ 2,839.63	31/03/2018	1
M02038	GARCIA VENCES MANUEL EDUARDO	CHSSA002583	\$ 1,970.83	31/03/2018	1
M02038	HERNANDEZ BERMUDEZ ELIZANDER	CHSSA017576	\$ 2,260.43	31/03/2018	1
M02038	HOLGUIN BUSTILLOS BRENDA PATRICIA	CHSSA018415	\$ 959.90	31/03/2018	1
M02038	MEJIA ZUÑIGA MANUEL DAVID	CHSSA017523	\$ 959.90	31/03/2018	1
M02038	MORALES ONTIVEROS JUAN	CHSSA018444	\$ 2,839.63	31/03/2018	1
M02038	ORTIZ VILLAGRAN OLGA ALICIA	CHSSA017576	\$ 2,260.43	31/03/2018	1
M02038	SALAZAR FONSECA LAURA PATRICIA	CHSSA000664	\$ 1,218.80	31/03/2018	1
M02038	SEÑEZ SANCHEZ NANCY VIVIANA	CHSSA018420	\$ 2,839.63	31/03/2018	1
M02040	ADAME POSADA MARIA GUADALUPE	CHSSA017523	\$ 2,997.59	31/03/2018	1
M02040	BARRAZA MOLINA VERONICA	CHSSA017494	\$ 2,907.12	31/03/2018	1
M02040	BUSTILLOS MORENO MONIA MARIBEL	CHSSA017576	\$ 1,989.42	31/03/2018	1
M02040	CHAIRES RODRIGUEZ JANETH	CHSSA018263	\$ 917.70	31/03/2018	1
M02040	CHAVEZ MONTES FLOR EDEN	CHSSA002904	\$ 2,601.22	31/03/2018	1
M02040	DOMINGUEZ CUEVAS ENEDINA MARGARITA	CHSSA017494	\$ 1,136.80	31/03/2018	1
M02040	DUARTE BEJARANO YENI	CHSSA017605	\$ 2,989.10	31/03/2018	1
M02040	ESPARZA CHAVEZ BRENDA LICELI	CHSSA017523	\$ 647.33	31/03/2018	1
M02040	FLORES SOTELLO BEATRIZ LILIANA	CHSSA017494	\$ 2,907.12	31/03/2018	1
M02040	GONZALEZ CARRILLO ANEL YAZMIN	CHSSA002904	\$ 2,907.12	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GUZMAN MEDRANO MARTHA ELENA	CHSSA017523	\$ 2,997.59	31/03/2018	1
M02040	JAQUEZ DIAZ BLANCA EDITH	CHSSA018444	\$ 1,989.42	31/03/2018	1
M02040	LOPEZ VALENCIA ENITH LIZBETH	CHSSA017523	\$ 971.00	31/03/2018	1
M02040	MARTINEZ ARIAS MELBA ROCIO	CHSSA017523	\$ 971.00	31/03/2018	1
M02040	MEDINA RAMOS MA. DE JESUS	CHSSA000664	\$ 611.80	31/03/2018	1
M02040	ORTIZ LOPEZ TERESITA DE JESUS	CHSSA017494	\$ 2,907.12	31/03/2018	1
M02040	PRIETO LAZOS LYDIA GUADALUPE	CHSSA000664	\$ 1,989.42	31/03/2018	1
M02040	REVELES VALENZUELA PAOLA IVETH	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02040	REYES SANCHEZ ZEIRY MARGARITA	CHSSA017523	\$ 2,997.59	31/03/2018	1
M02048	GARCIA ARMENDARIZ MARIA DEL ROSARIO	CHSSA018444	\$ 750.90	31/03/2018	1
M02048	MORALES GUIZAR MARTHA JOSEFINA	CHSSA000372	\$ 2,221.13	31/03/2018	1
M02048	NUÑEZ DOMINGUEZ MIRIAM VIOLETA	CHSSA018444	\$ 500.60	31/03/2018	1
M02048	RENTERIA RODRIGUEZ VERONICA	CHSSA018444	\$ 750.90	31/03/2018	1
M02048	ROMERO SALCIDO MONICA	CHSSA018444	\$ 750.90	31/03/2018	1
M02049	CHAVEZ HERNANDEZ PETRA	CHSSA017523	\$ 3,328.79	31/03/2018	1
M02049	ESCAMILLA CORRAL ALEJANDRA	CHSSA017523	\$ 3,328.79	31/03/2018	1
M02049	GAMEZ CERA UBALDO	CHSSA017494	\$ 3,205.29	31/03/2018	1
M02049	GUTIERREZ ALCANTAR YADHIRA GUADALUPE	CHSSA017494	\$ 2,026.59	31/03/2018	1
M02049	GUTIERREZ PAREDES JUAN CARLOS	CHSSA017523	\$ 1,302.20	31/03/2018	1
M02049	MARIN TLAPAPAL ATZI MARGARITA	CHSSA017494	\$ 2,812.39	31/03/2018	1
M02049	TARIN ARZAGA OLGA	CHSSA018444	\$ 3,205.29	31/03/2018	1
M02058	CORRAL CORRAL LAURA LILIANA	CHSSA017576	\$ 2,797.82	31/03/2018	1
M02068	CERECERES JESUS RAMON	CHSSA018012	\$ 701.07	31/03/2018	1
M02068	COVARRUBIAS GARCIA LUIS FERNANDO	CHSSA017622	\$ 944.10	31/03/2018	1
M02068	HERNANDEZ ESPINOSA HECTOR	CHSSA018012	\$ 701.07	31/03/2018	1
M02068	HERNANDEZ ROJAS LINDA VERONICA	CHSSA018012	\$ 3,043.41	31/03/2018	1
M02068	LARA OZUNA OSCAR CRESENCIO	CHSSA018012	\$ 1,991.81	31/03/2018	1
M02068	RODRIGUEZ CASTAÑEDA SONIA DE JESUS	CHSSA018012	\$ 1,991.81	31/03/2018	1
M02068	VILLALOBOS LOYA FLORENCIA	CHSSA017634	\$ 350.53	31/03/2018	1
M02069	BUITIMEA TORRES NOE ADALBERTO	CHSSA002291	\$ 608.47	31/03/2018	1
M02069	MANCINAS RAMOS JAVIER	CHSSA017663	\$ 2,579.29	31/03/2018	1
M02069	PALMA RUIZ SERGIO ARMANDO	CHSSA017663	\$ 2,579.29	31/03/2018	1
M02073	ALVARADO ROBLES PABLO HUGO	CHSSA017523	\$ 816.80	31/03/2018	1
M02073	CABALLERO LOYA WALTER ARTURO	CHSSA017506	\$ 2,243.10	31/03/2018	1
M02073	CAMPOS MORENO VIDAL	CHSSA017576	\$ 750.90	31/03/2018	1
M02073	DELGADO FLORES MARCOS	CHSSA018473	\$ 1,970.82	31/03/2018	1
M02073	DOMINGUEZ JACQUEZ CLAUDIA LIZETH	CHSSA017494	\$ 2,221.12	31/03/2018	1
M02073	GARCIA GRADO LUCINA IVON	CHSSA017605	\$ 816.80	31/03/2018	1
M02073	GONZALEZ RODRIGUEZ EDGAR IVAN	CHSSA017523	\$ 816.80	31/03/2018	1
M02073	RAMIREZ MIRAMONTES FILIBERTO AARON	CHSSA017494	\$ 1,970.82	31/03/2018	1
M02073	RODRIGUEZ HERNANDEZ RIGOBERTO	CHSSA017494	\$ 2,721.73	31/03/2018	1
M02073	VILLALOBOS SOTELO JESUS AARON	CHSSA002455	\$ 5,510.29	31/03/2018	1
M02073	XIMELLO CRUZ VICTOR HUGO	CHSSA017494	\$ 750.90	31/03/2018	1
M03002	CARBAJAL SOTO LUIS ALONSO	CHSSA017605	\$ 1,517.70	31/03/2018	1
M03002	VILLA PAYAN FEDERICO	CHSSA017494	\$ 1,365.40	31/03/2018	1
M03004	DIAZ MONTOYA FREDDY ERYK	CHSSA017663	\$ 2,930.73	31/03/2018	1
M03004	FRANCO BELTRAN CRISTINA ISABEL	CHSSA018666	\$ 959.90	31/03/2018	1
M03004	VASQUEZ BARRIGA ELVA JUDITH	CHSSA018012	\$ 2,290.79	31/03/2018	1
M03005	ANTILLON PEREZ MARIA JESUS	CHSSA018473	\$ 500.60	31/03/2018	1
M03005	SOTELO CHAVEZ ZULEMA	CHSSA017494	\$ 750.90	31/03/2018	1
M03006	ANTUNA GUARDADO ROCIO ALEJANDRA	CHSSA000664	\$ 2,471.43	31/03/2018	1
M03006	BERZOZA COTA ANTONIO	CHSSA000664	\$ 500.60	31/03/2018	1
M03006	BUSTILLOS CANO MARCO ANTONIO	CHSSA000664	\$ 750.90	31/03/2018	1
M03006	ESPINOZA TORRES DULCE ZULAMID	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	FLORES BUSTAMANTE MONICA AZUCENA	CHSSA000664	\$ 2,471.43	31/03/2018	1
M03006	GUERRERO CERDA CECILIA LORENZA	CHSSA000664	\$ 2,721.73	31/03/2018	1
M03006	HERNANDEZ DOZAL DIANA ITZEL	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	IBARRA ALVIDREZ SERGIO	CHSSA018444	\$ 2,471.43	31/03/2018	1
M03006	LAZOS ARAGON JULIO CESAR	CHSSA018444	\$ 2,721.73	31/03/2018	1
M03006	LEON HERRERA MARIO CRISTOPHER	CHSSA018444	\$ 1,970.83	31/03/2018	1
M03006	LOPEZ LINARES RAMON	CHSSA000664	\$ 750.90	31/03/2018	1
M03006	MONROY RODRIGUEZ MARIO	CHSSA018444	\$ 250.30	31/03/2018	1
M03006	ORTIZ GUADERRAMA ANGEL ARTURO	CHSSA017634	\$ 1,970.82	31/03/2018	1
M03006	PEREZ BURCIAGA JUAN JOSE	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03006	SAENZ CRUZ JESUS DAVID	CHSSA017634	\$ 2,745.62	31/03/2018	1
M03006	TERRAZAS BURCIAGA JOSE ARTURO	CHSSA018444	\$ 1,970.82	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	ARIAS ZAMORA JOSEFINA	CHSSA017576	\$ 2,221.12	31/03/2018	1
M03011	BARRAZA MARTINEZ DORA LEONOR	CHSSA001270	\$ 1,970.83	31/03/2018	1
M03011	CASTRO RAMIREZ AGUEDA IVONNE	CHSSA017576	\$ 2,721.72	31/03/2018	1
M03011	MALDONADO LAZOS MARIA SOLEDAD	CHSSA018444	\$ 500.60	31/03/2018	1
M03011	NAJERA BELTRAN IVONNE	CHSSA017576	\$ 2,471.42	31/03/2018	1
M03011	NAVARRO MENDOZA ANGELICA LIZBETH	CHSSA017576	\$ 1,970.82	31/03/2018	1
M03011	NUÑEZ DOMINGUEZ ELIZABETH	CHSSA018444	\$ 750.90	31/03/2018	1
M03011	OLIVAS ROJO ROCIO YANETTE	CHSSA000570	\$ 750.90	31/03/2018	1
M03011	PAYAN RIVERA MARTIN	CHSSA000664	\$ 750.90	31/03/2018	1
M03025	ACOSTA RUIZ ANA CECILIA	CHSSA017523	\$ 253.17	31/03/2018	1
M03025	ACOSTA TREJO IDOLINA YANET	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	ALMAZAN MOLINA PEDRO	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	ALVARADO DEL REAL IRENE	CHSSA018012	\$ 2,477.15	31/03/2018	1
M03025	ALVAREZ JIMENEZ ALDO	CHSSA018152	\$ 2,477.15	31/03/2018	1
M03025	ALVAREZ VILLA MIGUEL ANGEL	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	ANDRADE AVILA MONICA LILIANA	CHSSA017966	\$ 1,970.82	31/03/2018	1
M03025	ARCEO SOBERANES SALVADOR	CHSSA017465	\$ 488.00	31/03/2018	1
M03025	ARREOLA MEDINA ELEAZAR TOMAS	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	ARREOLA TALAVERA KARLA JESUS	CHSSA001096	\$ 2,702.82	31/03/2018	1
M03025	AVILA SANCHEZ IRMA JUDITH	CHSSA017966	\$ 759.50	31/03/2018	1
M03025	BANDA ROMERO RAYOS	CHSSA002081	\$ 1,970.82	31/03/2018	1
M03025	BARRERA ARIAS ANABEL	CHSSA000570	\$ 2,214.82	31/03/2018	1
M03025	BELTRAN MARRUFO JOSE ANTONIO	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	CANALES OROZCO JAIME ENRIQUE	CHSSA018666	\$ 1,970.82	31/03/2018	1
M03025	CANDELAS CAMPOS MARIA DE JESUS	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	CARBAJAL MONSISVAIS SERGIO	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	CARDENAS PORTILLO ADOLFO	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	CARMONA MOLINA MARIA ICELA	CHSSA017634	\$ 506.33	31/03/2018	1
M03025	CARO CALZADA PEDRO	CHSSA017663	\$ 2,477.15	31/03/2018	1
M03025	CARRILLO CORDOVA LAURA ISELA	CHSSA017663	\$ 759.50	31/03/2018	1
M03025	CASTILLO OLIVAS IRIS FABIOLA	CHSSA017494	\$ 2,702.82	31/03/2018	1
M03025	CHAVEZ CARO BRENDA IVONNE	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	CHAVEZ DEL HIERRO ELSA JUDITH	CHSSA001031	\$ 2,702.82	31/03/2018	1
M03025	CHAVEZ OLIVAS MARTHA ELVA	CHSSA017470	\$ 732.00	31/03/2018	1
M03025	CISNEROS ARMENDARIZ CESAR GAUTIER	CHSSA017494	\$ 2,458.82	31/03/2018	1
M03025	CORTEZ GALLEGOS MARIA DE LOURDES	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	CORTEZ GONZALEZ JORGE ALFREDO	CHSSA018012	\$ 2,477.15	31/03/2018	1
M03025	CRUZ PEREZ VIRGINIA AZUCENA	CHSSA018152	\$ 2,730.32	31/03/2018	1
M03025	CRUZ RODRIGUEZ OLGA GUILLERMINA	CHSSA017523	\$ 2,223.99	31/03/2018	1
M03025	DE LA TORRE PEREZ GUADALUPE	CHSSA017523	\$ 2,223.99	31/03/2018	1
M03025	DELGADO HERNANDEZ MARIA DE LOURDES	CHSSA017966	\$ 2,223.99	31/03/2018	1
M03025	DOMINGUEZ MORA ALMA OLEIDA	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	DOMINGUEZ PEREZ JULIO CESAR	CHSSA000570	\$ 1,970.82	31/03/2018	1
M03025	DUARTE TREJO CECILIA CAROLINA	CHSSA017966	\$ 253.17	31/03/2018	1
M03025	ENCISO LOZOYA MIGUEL ANGEL	CHSSA017523	\$ 2,477.15	31/03/2018	1
M03025	ESPARZA PLATA ELIEL	CHSSA017576	\$ 244.00	31/03/2018	1
M03025	ESPINO CADENA JAIRO EMANUEL	CHSSA017581	\$ 1,970.82	31/03/2018	1
M03025	FAUSTO CARRILLO LIZ OFELIA	CHSSA002583	\$ 732.00	31/03/2018	1
M03025	FERNANDEZ AVILA MIGUEL ANGEL	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	FLORES GARZA JOSE ARMANDO	CHSSA017622	\$ 488.00	31/03/2018	1
M03025	FLORES GONZALEZ LUZ VANESSA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03025	FLORES QUEZADA YEZENIA GUADALUPE	CHSSA018531	\$ 244.00	31/03/2018	1
M03025	FLORES SANDOVAL OMAR	CHSSA017966	\$ 2,477.15	31/03/2018	1
M03025	GARCIA AGUERO ARMANDO	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	GARCIA BUENO ALMA ROSA	CHSSA017552	\$ 2,458.82	31/03/2018	1
M03025	GARCIA CANO LUIS CLAUDIO	CHSSA018444	\$ 2,702.82	31/03/2018	1
M03025	GARCIA FERRALES MANUEL EDUARDO	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	GARCIA MARTINEZ VICTOR MANUEL	CHSSA000570	\$ 488.00	31/03/2018	1
M03025	GARCIA MOLINA LUCERO	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03025	GARCIA PEINADO SAUL IVAN	CHSSA017663	\$ 1,970.82	31/03/2018	1
M03025	GOMEZ LERMA ALFONSO	CHSSA000664	\$ 2,214.83	31/03/2018	1
M03025	GONZALEZ BLANCA ELENA	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	GONZALEZ ANDRADE RUBEN	CHSSA017966	\$ 1,970.82	31/03/2018	1
M03025	GONZALEZ BARRON JUAN	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	GONZALEZ CAMPOS ALICIA	CHSSA017523	\$ 253.17	31/03/2018	1
M03025	GONZALEZ LUNA BRENDA YURIDIA	CHSSA017663	\$ 2,730.32	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ MALDONADO GUADALUPE JACARANDA	CHSSA000570	\$ 2,458.82	31/03/2018	1
M03025	GONZALEZ ORTEGA SUGEY	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03025	GONZALEZ RIVERA ADAN	CHSSA017523	\$ 2,477.15	31/03/2018	1
M03025	GUTIERREZ LUZ ADRIANA	CHSSA017523	\$ 4,502.48	31/03/2018	1
M03025	GUTIERREZ ROSAS LIZBETH	CHSSA017465	\$ 244.00	31/03/2018	1
M03025	HERNANDEZ SAENZ IRMA JULISSA	CHSSA017494	\$ 1,970.82	31/03/2018	1
M03025	HERNANDEZ VAZQUEZ ALICIA	CHSSA018012	\$ 253.17	31/03/2018	1
M03025	HERNANDEZ VAZQUEZ EDUARDO	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	HERRERA GODOY FEACRO ABIZAIL	CHSSA002904	\$ 2,702.82	31/03/2018	1
M03025	IBARRA BORQUEZ VANESA BERENICE	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	ISIDORO CHALA ABIGAIL	CHSSA001970	\$ 506.33	31/03/2018	1
M03025	ITURRALDE TORRES SOFIA ALEJANDRA	CHSSA017465	\$ 244.00	31/03/2018	1
M03025	LECHUGA ALVAREZ OLGA ESMERALDA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	LEON ROCHA SONIA JANETT	CHSSA017576	\$ 732.00	31/03/2018	1
M03025	LOPEZ DELGADO MARIA TRINIDAD	CHSSA000372	\$ 732.00	31/03/2018	1
M03025	LOPEZ FERNANDEZ ANGELICA MARIA	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	LOPEZ MILLAN ANA CORINA	CHSSA017663	\$ 759.50	31/03/2018	1
M03025	LUGO FRAYRE KARLA GABRIELA	CHSSA018666	\$ 2,730.32	31/03/2018	1
M03025	LUIJAN CHAVIRA NORMA ELIZABETH	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	LUNA RAMOS JOSE LUIS	CHSSA018012	\$ 2,730.32	31/03/2018	1
M03025	MADRID SILVA FILIBERTO	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	MALDONADO OLIVAS EDEL	CHSSA017576	\$ 2,214.82	31/03/2018	1
M03025	MANZUR ANDRADE DULCE MARIA	CHSSA017966	\$ 1,970.82	31/03/2018	1
M03025	MARQUEZ DE LA ROSA BLANCA ESTELA	CHSSA018531	\$ 2,702.82	31/03/2018	1
M03025	MARQUEZ GONZALEZ HUBER JESUS	CHSSA017576	\$ 732.00	31/03/2018	1
M03025	MARQUEZ RODRIGUEZ MARIA GABRIELA	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	MARQUEZ VEGA ADRIANA SARAHÍ	CHSSA001970	\$ 2,223.99	31/03/2018	1
M03025	MARTINEZ ARAGONEZ MARGARITA	CHSSA017494	\$ 2,702.82	31/03/2018	1
M03025	MARTINEZ DIAZ JUAN FRANCISCO	CHSSA001970	\$ 2,477.15	31/03/2018	1
M03025	MARTINEZ HERNANDEZ CLAUDIA IVETH	CHSSA017966	\$ 1,970.82	31/03/2018	1
M03025	MARTINEZ RIOJAS MARTHA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	MARTINEZ RODRIGUEZ REYNA	CHSSA000664	\$ 1,970.83	31/03/2018	1
M03025	MARTINEZ SALCEDO MARTHA MARGARITA	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	MEDINA MINJAREZ PATRICIA	CHSSA017482	\$ 2,702.82	31/03/2018	1
M03025	MENDOZA CUEVAS JUANA LILIANA	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	MENDOZA GONZALEZ GLORIA ESTHELA	CHSSA017634	\$ 732.00	31/03/2018	1
M03025	MENDOZA GUTIERREZ BLANCA PATRICIA	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	MENDOZA GUZMAN JULISSA	CHSSA017663	\$ 2,730.32	31/03/2018	1
M03025	MENDOZA VALDEZ FRANCISCO JAVIER	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	MONTOYA ZAMARRON JESUS AARON	CHSSA002192	\$ 2,702.82	31/03/2018	1
M03025	MORA ORTEGA JOSE ARTURO	CHSSA018671	\$ 2,730.32	31/03/2018	1
M03025	MORALES ANCHONDO SOLEDAD	CHSSA018596	\$ 2,702.82	31/03/2018	1
M03025	MORALES PAREDES SIMON JOEL	CHSSA002192	\$ 2,214.82	31/03/2018	1
M03025	MORENO LEYVA NIDIA PAOLA	CHSSA017552	\$ 732.00	31/03/2018	1
M03025	MORONES SIGALA ERIKA JUDITH	CHSSA017523	\$ 2,223.99	31/03/2018	1
M03025	MUELA CODINA PEDRO GUILLERMO	CHSSA018012	\$ 1,970.82	31/03/2018	1
M03025	MUNOZ HOLGUIN BRUNO	CHSSA001096	\$ 732.00	31/03/2018	1
M03025	NAJERA CHAVEZ ROCIO SOCORRO	CHSSA017576	\$ 732.00	31/03/2018	1
M03025	NARES GARCIA FANY ELIZABETH	CHSSA018012	\$ 2,730.32	31/03/2018	1
M03025	NEVAREZ GARCIA EDUARDO	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	OCHOA SAENZ ZULEYMA	CHSSA018152	\$ 759.50	31/03/2018	1
M03025	OLIVAS NUÑEZ BIANEY SEIDIHT	CHSSA000372	\$ 2,702.82	31/03/2018	1
M03025	OROZCO MATA ALEJANDRA	CHSSA017576	\$ 2,702.82	31/03/2018	1
M03025	OSUNA BARRAZA CARMEN JANITZIZIC	CHSSA017552	\$ 244.00	31/03/2018	1
M03025	OZAETA RAMIREZ LUIS ALBERTO	CHSSA017552	\$ 2,702.83	31/03/2018	1
M03025	PALOMINO COTA CITLALLI AIMEE	CHSSA017523	\$ 2,477.15	31/03/2018	1
M03025	PARGA RODRIGUEZ GUADALUPE	CHSSA017523	\$ 2,223.99	31/03/2018	1
M03025	PARGA RODRIGUEZ MARIA DE LA LUZ	CHSSA002904	\$ 2,458.82	31/03/2018	1
M03025	PARRA CORRAL LUIS SAMYR	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	PARRA ESTRADA LUIS ALBERTO	CHSSA017634	\$ 1,970.82	31/03/2018	1
M03025	PEÑUELAS VALDEZ CLARA GUADALUPE	CHSSA001970	\$ 2,730.32	31/03/2018	1
M03025	PEREZ DEVORA JOSE JUAN	CHSSA001970	\$ 2,477.15	31/03/2018	1
M03025	PEREZ VALDENEGRO LETICIA	CHSSA017634	\$ 2,730.32	31/03/2018	1
M03025	PIÑON DOMINGUEZ LOURDES AIDE	CHSSA018444	\$ 1,970.82	31/03/2018	1
M03025	PLASCENCIA RUBIO JOSE DE JESUS	CHSSA017523	\$ 2,477.15	31/03/2018	1
M03025	QUINTANA GUILLEN KIM ALEJANDRO	CHSSA017494	\$ 1,970.82	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ DE LA ROSA ERIKA	CHSSA017523	\$ 253.17	31/03/2018	1
M03025	RAMOS FLORES CRISELDA	CHSSA001521	\$ 2,458.82	31/03/2018	1
M03025	RAMOS GONZALEZ BIBIANA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	RAMOS VERDUGO MARIA GUADALUPE	CHSSA017663	\$ 2,223.99	31/03/2018	1
M03025	RASCON CHAVEZ MARISOL	CHSSA017465	\$ 2,214.82	31/03/2018	1
M03025	REALYVAZQUEZ GRISELDA	CHSSA017966	\$ 759.50	31/03/2018	1
M03025	RIOS RAMIREZ GUADALUPE ITZEL	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	ROBLES RAMIREZ MARIA DEL REFUGIO	CHSSA017441	\$ 732.00	31/03/2018	1
M03025	RODRIGUEZ FERNANDEZ ERIKA GABRIELA	CHSSA017523	\$ 2,477.15	31/03/2018	1
M03025	RODRIGUEZ MACIAS CARLOS HOMERO	CHSSA017622	\$ 732.00	31/03/2018	1
M03025	RODRIGUEZ MOLINA CYNTHIA DENNIS	CHSSA018234	\$ 1,970.82	31/03/2018	1
M03025	RODRIGUEZ PEREZ SILVIA ROCIO	CHSSA017663	\$ 2,223.99	31/03/2018	1
M03025	RODRIGUEZ REYNA ALBA JAQUELINE	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	RODRIGUEZ RIOS CLAUDIA PATRICIA	CHSSA017966	\$ 2,477.15	31/03/2018	1
M03025	ROJAS PEIMBERT LIZARDO	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	ROSAS LIMA ALMA	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	RUBIO GARCIA LORENA AMPARO	CHSSA017494	\$ 244.00	31/03/2018	1
M03025	RUIZ JAQUEZ LETICIA	CHSSA001031	\$ 2,214.82	31/03/2018	1
M03025	SALAS GARCILAZO ELMA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	SALAZAR ARREOLA SANDRA LORENA	CHSSA017523	\$ 2,730.32	31/03/2018	1
M03025	SALCEDO PAYAN JESUS ALBERTO	CHSSA017966	\$ 1,970.82	31/03/2018	1
M03025	SALINAS MORALES GUADALUPE	CHSSA017506	\$ 253.17	31/03/2018	1
M03025	SANCHEZ CRUZ MARIA DEL REFUGIO	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03025	SANCHEZ ORONA RADAMES	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	SANTANA LUEVANO MONICA DEL ROCIO	CHSSA001970	\$ 1,970.82	31/03/2018	1
M03025	SANTOYO SERRANO RODOLFO	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	SEGOVIA CISNEROS JUAN FRANCISCO	CHSSA000640	\$ 2,702.82	31/03/2018	1
M03025	SEGURA RAMIREZ MANUEL	CHSSA017966	\$ 759.50	31/03/2018	1
M03025	SONORA MONGE LAURO	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	SORIANO GUTIERREZ MANUELA	CHSSA017523	\$ 732.00	31/03/2018	1
M03025	SOTO ORTEGA ROBERTO	CHSSA017576	\$ 2,702.82	31/03/2018	1
M03025	SOTO PALOMAR EIVA	CHSSA017506	\$ 759.50	31/03/2018	1
M03025	TARANGO GUADALUPE YESENIA	CHSSA000570	\$ 488.00	31/03/2018	1
M03025	TERRAZAS LIMAS ALEJANDRO	CHSSA017966	\$ 2,223.99	31/03/2018	1
M03025	TINAJERO GAMBOA MARIA ESPERANZA	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	TORRES MANCINAS WENDY MADAI	CHSSA018152	\$ 2,730.32	31/03/2018	1
M03025	TORRES MARTINEZ ISABEL	CHSSA000664	\$ 488.00	31/03/2018	1
M03025	TORRES MORALES MARIA DEL CARMEN	CHSSA018263	\$ 488.00	31/03/2018	1
M03025	TREJO MENDIOLA BLANCA PATRICIA	CHSSA017552	\$ 2,458.82	31/03/2018	1
M03025	VALENZUELA ANDUJO JESUS ISSBAC	CHSSA017576	\$ 2,702.82	31/03/2018	1
M03025	VALERO SAMANIEGO BRICIA ARELI	CHSSA018012	\$ 759.50	31/03/2018	1
M03025	VALLEJO PORTILLO ANA BERTHA	CHSSA018444	\$ 2,946.82	31/03/2018	1
M03025	VALLEJO PORTILLO DORA ALICIA	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	VALLES GONZALEZ MARTHA GUADALUPE	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	VARELA CASTILLO MANUELA OLIVIA	CHSSA017581	\$ 732.00	31/03/2018	1
M03025	VARELA GALAVIZ MARIO HUMBERTO	CHSSA017576	\$ 488.00	31/03/2018	1
M03025	VASQUEZ MEZA JESUS ALBERTO	CHSSA018531	\$ 2,702.82	31/03/2018	1
M03025	VAZQUEZ IRACHETA MARISELA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	VEGA LOPEZ MANUEL JESUS	CHSSA017523	\$ 1,970.82	31/03/2018	1
M03025	VENEGAS CAMPOS RAMIRO ANTONIO	CHSSA017966	\$ 2,730.32	31/03/2018	1
M03025	VIDAL BARRAZA SOLEDAD	CHSSA001970	\$ 253.17	31/03/2018	1
M03025	VILLADO ACOSTA FRANCISCO JAVIER	CHSSA017523	\$ 2,730.32	31/03/2018	1
CF40004	ALDAZ GUZMAN MARIA ELIZABETH	CHSSA018420	\$ 300.00	31/03/2018	1
CF40004	ALVAREZ HERNANDEZ JAVIER EMILIO	CHSSA017465	\$ 375.00	31/03/2018	1
CF40004	AREVALO RUIZ ENRIQUE	CHSSA017523	\$ 300.00	31/03/2018	1
CF40004	ARREOLA ARAUJO JUAN ALONSO	CHSSA001801	\$ 300.00	31/03/2018	1
CF40004	ARZABALA BACA EUSEBIO LAZARO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	ARZATE PADILLA HOMOBONO	CHSSA017465	\$ 375.00	31/03/2018	1
CF40004	BAYLON CORRAL SERGIO ARTURO	CHSSA017552	\$ 300.00	31/03/2018	1
CF40004	BELTRAN MARQUEZ ARNOLDO	CHSSA017576	\$ 300.00	31/03/2018	1
CF40004	CASTELLANOS BEJARANO SAUL	CHSSA000664	\$ 300.00	31/03/2018	1
CF40004	CHAIRES BAILON JESUS ANTONIO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	CHAPARRO PRO PATRICIO	CHSSA018444	\$ 300.00	31/03/2018	1
CF40004	CHAVEZ GARCIA ARTURO BENJAMIN	CHSSA017470	\$ 300.00	31/03/2018	1
CF40004	COLMENERO LOYA SAUL FERNANDO	CHSSA017465	\$ 375.00	31/03/2018	1
CF40004	CORTES TAPIA JORGE	CHSSA017523	\$ 300.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	CRUZ ALAMOS BLANCA RUTH	CHSSA001031	\$ 300.00	31/03/2018	1
CF40004	DE LA CRUZ LOPEZ FRANCO IZQUENDER	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	DE LOS SANTOS GOMEZ ENRIQUE	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	DIAZ ENRIQUEZ LEONEL	CHSSA000664	\$ 187.50	31/03/2018	1
CF40004	DIMAS CRUZ VICTOR MANUEL	CHSSA017465	\$ 375.00	31/03/2018	1
CF40004	DOMINGUEZ MELCHOR LILIANA AURORA	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	DURAN GALDEANO JESSICA	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	FLORES ESCOTO MARCOS	CHSSA000664	\$ 300.00	31/03/2018	1
CF40004	GALAVIZ SAENZ PARDO JUAN DE DIOS	CHSSA017465	\$ 375.00	31/03/2018	1
CF40004	GARCIA MAGADAN JOSE SALVADOR	CHSSA018012	\$ 300.00	31/03/2018	1
CF40004	GONZALEZ TEJEDA EDUARDO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	GUARNEROS FONTES PAULINA GRACIELA	CHSSA017470	\$ 300.00	31/03/2018	1
CF40004	HERNANDEZ ESPINOZA FRANCISCO JOSE	CHSSA017441	\$ 300.00	31/03/2018	1
CF40004	HERNANDEZ GARCIA JORGE ARMANDO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	HERRERA GASTELUM OCTAVIO ENRIQUE	CHSSA017465	\$ 150.00	31/03/2018	1
CF40004	HERRERA MENDOZA TOMAS ENRIQUE	CHSSA018000	\$ 375.00	31/03/2018	1
CF40004	LECHUGA ALVAREZ RAUL SERGIO	CHSSA017523	\$ 300.00	31/03/2018	1
CF40004	LEON BEJAR GUILLERMO RAFAEL SAMUEL	CHSSA000664	\$ 300.00	31/03/2018	1
CF40004	LEYVA DELGADO RAMON	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	LOPEZ FIERRO BERENICE	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	MADRID VARGAS ANA LUISA	CHSSA017605	\$ 375.00	31/03/2018	1
CF40004	MATA GALVAN JOSE RAUL	CHSSA017576	\$ 375.00	31/03/2018	1
CF40004	MATA ZUBIATE GEORGINA IVETTE	CHSSA017576	\$ 375.00	31/03/2018	1
CF40004	MENDOZA CHAVEZ DELIA	CHSSA017523	\$ 300.00	31/03/2018	1
CF40004	MEZA MEJIA MA DEL CARMEN	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	MONCADA CHAVEZ MIREYA	CHSSA018666	\$ 300.00	31/03/2018	1
CF40004	MUELA SALAZAR SILVIA LOURDES	CHSSA001801	\$ 300.00	31/03/2018	1
CF40004	NAKAMURA GONZALEZ JORGE TOMAS	CHSSA017465	\$ 375.00	31/03/2018	1
CF40004	ONTIVEROS MORALES CESAR HORACIO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	ORDAZ ALARCON EDUARDO HORACIO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	OROZCO CANO FRANCISCO JAVIER	CHSSA017523	\$ 300.00	31/03/2018	1
CF40004	ORTIZ MUÑOZ VICTOR FABIAN	CHSSA017470	\$ 375.00	31/03/2018	1
CF40004	PACHECO VAZQUEZ ALEJANDRO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	PADILLA DELGADILLO JOSE FRANCISCO	CHSSA000664	\$ 300.00	31/03/2018	1
CF40004	PEREZ ORTIZ CLAUDIA	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	PEREZ RODRIGUEZ ARTURO	CHSSA017494	\$ 300.00	31/03/2018	1
CF40004	PEREZ SIFUENTES JAVIER ALONSO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	POSADA LEON JAVIER	CHSSA017470	\$ 300.00	31/03/2018	1
CF40004	RIOS FRANCO CARLOS ARMANDO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	ROBLES GARCIA JOSE MANUEL	CHSSA002904	\$ 300.00	31/03/2018	1
CF40004	ROCHA SOTELO JOSE LUIS	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	RODRIGUEZ PONCE JAVIER	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	ROMERO FRANCO JESUS ALFONSO	CHSSA017412	\$ 300.00	31/03/2018	1
CF40004	SANCHEZ DE LA ROSA NAYLA	CHSSA017523	\$ 375.00	31/03/2018	1
CF40004	SOLIS FLORES CARLOS ALBERTO	CHSSA017465	\$ 300.00	31/03/2018	1
CF40004	SOTO ACOSTA SILVIA LORENA	CHSSA018666	\$ 375.00	31/03/2018	1
CF40004	SOTO MERAZ JAVIER ARMANDO	CHSSA017523	\$ 300.00	31/03/2018	1
CF40004	TORRES MARQUEZ ALFREDO	CHSSA017494	\$ 375.00	31/03/2018	1
CF40004	VALDEZ HINOSTROZA LUIS ANTONIO	CHSSA000372	\$ 300.00	31/03/2018	1
CF40004	VARGAS CHAVIRA LAURA PATRICIA	CHSSA017523	\$ 300.00	31/03/2018	1
CF40004	VELAZQUEZ FARIAS GABRIEL	CHSSA018000	\$ 300.00	31/03/2018	1
CF40004	VILLALOBOS MEDINA MODESTO	CHSSA017663	\$ 300.00	31/03/2018	1
CF40004	ZAVALA RAMIREZ PEDRO	CHSSA017465	\$ 300.00	31/03/2018	1
CF41059	AMARO BALDERRAMA LUIS ALBERTO	CHSSA017605	\$ 300.00	31/03/2018	1
CF41059	GARCIA DURAN GILBERTO MANUEL	CHSSA017470	\$ 375.00	31/03/2018	1
CF41059	MODESTO AVALOS RICARDO	CHSSA017523	\$ 375.00	31/03/2018	1
CF41059	ORTIZ PORTILLO JOSE ALONSO	CHSSA017470	\$ 375.00	31/03/2018	1
CF41059	VALENCIA MARIÑELARENA ENRIQUE RENE	CHSSA017470	\$ 375.00	31/03/2018	1
CF41059	VEGA NAVA ARTURO ENRIQUE	CHSSA017494	\$ 375.00	31/03/2018	1
CF41059	VILLEGAS PRECIADO ALEJANDRA GUADALUPE	CHSSA017470	\$ 375.00	31/03/2018	1
M01004	ARELLANO GUTIERREZ AURELIO	CHSSA000372	\$ 300.00	31/03/2018	1
M01004	ARMENDARIZ MORENO JUAN JOSE	CHSSA018444	\$ 375.00	31/03/2018	1
M01004	BALDERRAMA DAVILA JOAQUIN JOAQUIN	CHSSA000664	\$ 2,514.14	31/03/2018	1
M01004	BENAVIDES GARCIA RENE ALEJANDRO	CHSSA000640	\$ 300.00	31/03/2018	1
M01004	BENITEZ PINEDA CARLOS	CHSSA000664	\$ 375.00	31/03/2018	1
M01004	CASTILLO ROSAS GERMAN	CHSSA000570	\$ 300.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CHAVEZ SANCHEZ EDUARDO GENARO	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	CHAVEZ SANCHEZ JORGE LUIS	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	FLORES DELGADO DAVID	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	GARCIA MENDOZA CARLOS ENRIQUE	CHSSA000640	\$ 2,214.14	31/03/2018	1
M01004	GARCIA VAZQUEZ LUIS RICARDO	CHSSA000664	\$ 3,090.24	31/03/2018	1
M01004	GERMAN GANDARILLA CRUZ	CHSSA018444	\$ 375.00	31/03/2018	1
M01004	GONZALEZ ARAGON FUENTES ARMANDO	CHSSA000570	\$ 1,527.20	31/03/2018	1
M01004	GRIJALVA ORDOÑEZ OLGA LIDIA	CHSSA000664	\$ 525.00	31/03/2018	1
M01004	GRIMALDO ZUÑIGA NORMA ALICIA	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	GUADARRAMA FERNANDEZ CLAUDIA	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	GUEVARA LOPEZ JAVIER ANTERO	CHSSA000664	\$ 2,514.14	31/03/2018	1
M01004	HINOJOS ALFARO VICTOR MANUEL	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	HURTADO GONZALEZ LUIS ABRAHAM	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	LOPEZ CRUZ JESUS HIPOLITO	CHSSA017523	\$ 300.00	31/03/2018	1
M01004	MARQUEZ ENRIQUEZ PEDRO ALEXANDRO	CHSSA000664	\$ 2,214.14	31/03/2018	1
M01004	NAJAR SOTO ROCIO	CHSSA000570	\$ 2,514.14	31/03/2018	1
M01004	NAVA CORRALES JOSE FRANCISCO	CHSSA000664	\$ 375.00	31/03/2018	1
M01004	OROZCO RODRIGUEZ FERNANDO	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	PADILLA QUIRARTE HUMBERTO	CHSSA000664	\$ 951.10	31/03/2018	1
M01004	REAZA PARRA EFREN	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	RIVERA LOPEZ MA MARLEN	CHSSA018444	\$ 375.00	31/03/2018	1
M01004	RIZO TORRES OSCAR ENRIQUE	CHSSA000664	\$ 2,990.24	31/03/2018	1
M01004	RODRIGUEZ ANCHONDO LUZ ELENA	CHSSA000664	\$ 876.10	31/03/2018	1
M01004	SANCHEZ RIZO ALBERTO	CHSSA000570	\$ 876.10	31/03/2018	1
M01004	SANTOSCOY IBARRA JOAQUIN MIGUEL	CHSSA000664	\$ 300.00	31/03/2018	1
M01004	SOULE MARTINEZ FRANCISCO FERNANDO	CHSSA000372	\$ 150.00	31/03/2018	1
M01004	VARGAS OCHOA MARIA CRISTINA	CHSSA000664	\$ 2,514.14	31/03/2018	1
M01004	VAZQUEZ MONTANA MANUEL	CHSSA000664	\$ 375.00	31/03/2018	1
M01004	VILLALBA RIOS NORMA PATRICIA	CHSSA000664	\$ 2,514.14	31/03/2018	1
M01004	XICOHTENCATL MENDOZA HUGO	CHSSA000372	\$ 2,514.14	31/03/2018	1
M01006	AGUILAR MARTIN ALBERTO	CHSSA001521	\$ 250.00	31/03/2018	1
M01006	AGUILERA AVILA JOEL	CHSSA017605	\$ 2,024.40	31/03/2018	1
M01006	ALMANZA CERVANTES YADIRA ANGELICA	CHSSA017523	\$ 2,589.14	31/03/2018	1
M01006	ALVAREZ RUBIO MARTIN RODOLFO	CHSSA002023	\$ 2,024.40	31/03/2018	1
M01006	AMARO FRANCO ROSA MARIA	CHSSA002653	\$ 3,367.27	31/03/2018	1
M01006	APODACA HERNANDEZ MA. GUADALUPE	CHSSA018666	\$ 1,099.60	31/03/2018	1
M01006	ARRAS MARTINEZ HERIBERTO	CHSSA001970	\$ 2,024.40	31/03/2018	1
M01006	ARREDONDO FELIX CARLOS	CHSSA018630	\$ 1,866.00	31/03/2018	1
M01006	ARREDONDO OLIVAS JORGE	CHSSA001096	\$ 3,508.14	31/03/2018	1
M01006	AVILA DIAZ LAZARO LUCIANO	CHSSA017634	\$ 4,163.54	31/03/2018	1
M01006	BAHENA PEÑA ANA ISABEL	CHSSA017552	\$ 3,011.14	31/03/2018	1
M01006	BECERRIL OLMOS CARLOS	CHSSA000051	\$ 1,866.00	31/03/2018	1
M01006	BLANCO GARDEA JESUS MANUEL	CHSSA000944	\$ 375.00	31/03/2018	1
M01006	BORUNDA PEÑA MARTIN	CHSSA001702	\$ 4,080.14	31/03/2018	1
M01006	BURGOS AGUIRRE COSME ALBERTO	CHSSA001521	\$ 4,005.14	31/03/2018	1
M01006	BUSTAMANTE CAMPOS LAURA MARINA	CHSSA017465	\$ 1,866.00	31/03/2018	1
M01006	CALDERA CERVANTES PERLA SUSANA	CHSSA017494	\$ 2,589.14	31/03/2018	1
M01006	CARLOS MURILLO LAURA ELENA	CHSSA017634	\$ 4,238.54	31/03/2018	1
M01006	CARRERA GARDEA FRANCISCO	CHSSA017552	\$ 300.00	31/03/2018	1
M01006	CARRERA MARIN FRANCISCO ANTONIO	CHSSA017465	\$ 375.00	31/03/2018	1
M01006	CASTAÑEDA MORA VERONICA IVETTE	CHSSA017576	\$ 1,791.00	31/03/2018	1
M01006	CASTILLO LORA GICELA	CHSSA000734	\$ 1,491.00	31/03/2018	1
M01006	CASTRO LOPEZ FEDERICO ALBERTO	CHSSA017523	\$ 4,238.54	31/03/2018	1
M01006	CEDILLOS GALLO JOSE LUIS	CHSSA017966	\$ 2,514.14	31/03/2018	1
M01006	CERVANTES JIMENEZ ALFONSO	CHSSA000915	\$ 375.00	31/03/2018	1
M01006	CERVANTES NEVAREZ JULIO	CHSSA017494	\$ 4,005.14	31/03/2018	1
M01006	CHAPARRO MENDOZA MARIO ALFREDO	CHSSA000915	\$ 2,589.14	31/03/2018	1
M01006	CHAVEZ GARDUÑO JOSE OTHON	CHSSA000664	\$ 300.00	31/03/2018	1
M01006	CHIMAL LOPEZ OCTAVIO	CHSSA002081	\$ 1,791.00	31/03/2018	1
M01006	CHIW MORALES JORGE	CHSSA017523	\$ 2,024.40	31/03/2018	1
M01006	CHONG LECHUGA LIN GABRIEL	CHSSA000664	\$ 300.00	31/03/2018	1
M01006	DAVILA RAMIREZ ANGELICA	CHSSA018444	\$ 300.00	31/03/2018	1
M01006	DE ANDA MORENO GILBERTO	CHSSA017523	\$ 150.00	31/03/2018	1
M01006	DUEÑAS TALAMANTES RAMON ARTURO	CHSSA018444	\$ 300.00	31/03/2018	1
M01006	DURAN PALOMARES NAHUM	CHSSA018666	\$ 3,613.74	31/03/2018	1
M01006	DURAN PEÑA OMAR ALEJANDRO	CHSSA001941	\$ 50.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESPARZA FRAUSTO RICARDO ESTEBAN	CHSSA017494	\$ 2,514.14	31/03/2018	1
M01006	FAVELA URIAS JUAN MARTIN	CHSSA017634	\$ 1,474.60	31/03/2018	1
M01006	FLORES RAMIREZ GERARDO	CHSSA000932	\$ 300.00	31/03/2018	1
M01006	GAMBOA GERARDO ARNULFO	CHSSA018152	\$ 1,649.40	31/03/2018	1
M01006	GARCIA RIOS ROGELIO	CHSSA000664	\$ 1,866.00	31/03/2018	1
M01006	GAYTAN EVA LIZETH	CHSSA002011	\$ 4,163.54	31/03/2018	1
M01006	GODOY GRANDE LUIS IVAN	CHSSA001475	\$ 4,163.54	31/03/2018	1
M01006	GOMEZ HERNANDEZ MARGARITA	CHSSA000664	\$ 1,294.00	31/03/2018	1
M01006	GONZALEZ BARCELO EVERARDO ENRIQUE	CHSSA017494	\$ 375.00	31/03/2018	1
M01006	GONZALEZ ESTRADA LUCILA DEL SOCORRO	CHSSA017576	\$ 2,589.14	31/03/2018	1
M01006	GONZALEZ JUAREZ CYNTHIA	CHSSA001270	\$ 300.00	31/03/2018	1
M01006	GONZALEZ RODRIGUEZ ALBERTO	CHSSA017494	\$ 3,086.14	31/03/2018	1
M01006	GUERRERO SAINZ JOSE BENITO	CHSSA017966	\$ 2,589.14	31/03/2018	1
M01006	GUTIERREZ NEVAREZ AARON EMMANUEL	CHSSA017552	\$ 1,791.00	31/03/2018	1
M01006	GUTIERREZ PEREA LIZETH	CHSSA017523	\$ 872.00	31/03/2018	1
M01006	HERNANDEZ HERNANDEZ JOSE LUIS	CHSSA017663	\$ 4,163.54	31/03/2018	1
M01006	JIMENEZ FIERRO FERNANDO AVELINO	CHSSA017523	\$ 1,949.40	31/03/2018	1
M01006	LABRADA RUIZ EDGAR LORENZO	CHSSA017663	\$ 4,238.54	31/03/2018	1
M01006	LEON FRANCO ISIS IDALI	CHSSA017494	\$ 2,214.14	31/03/2018	1
M01006	LICON MARRUFO JOSE ROLANDO	CHSSA002023	\$ 4,163.54	31/03/2018	1
M01006	LOO ESTRADA ALEJANDRA ISABEL	CHSSA000956	\$ 375.00	31/03/2018	1
M01006	LOPEZ GRAJALES MAGDIEL	CHSSA000570	\$ 4,080.14	31/03/2018	1
M01006	MACIAS LOPEZ MIGUEL ANGEL	CHSSA017494	\$ 375.00	31/03/2018	1
M01006	MARQUEZ SEPULVEDA ABIMELEC	CHSSA002081	\$ 3,583.14	31/03/2018	1
M01006	MEDINA SANCHEZ BELEN	CHSSA017663	\$ 375.00	31/03/2018	1
M01006	MELENDEZ VILLA ENRIQUE	CHSSA001970	\$ 1,949.40	31/03/2018	1
M01006	MICHEL SOTO ISIDRO	CHSSA017465	\$ 375.00	31/03/2018	1
M01006	MIRAMONTES JORGE ANTONIO	CHSSA002081	\$ 4,005.14	31/03/2018	1
M01006	MIRANDA DUARTE CELINA	CHSSA017465	\$ 1,519.00	31/03/2018	1
M01006	MONTES HUIZAR NOEMI	CHSSA017552	\$ 1,866.00	31/03/2018	1
M01006	MONTOYA MARQUEZ MARITZA	CHSSA000903	\$ 4,080.14	31/03/2018	1
M01006	MONZON MENDEZ ROCIO DEL CARMEN	CHSSA017494	\$ 4,080.14	31/03/2018	1
M01006	MORA MEDINA EDITH SORAYA	CHSSA017663	\$ 4,213.54	31/03/2018	1
M01006	MORALES MOLINA CARMEN YUDITH	CHSSA002641	\$ 4,080.14	31/03/2018	1
M01006	MORENO ALVAREZ VICENTE	CHSSA000751	\$ 300.00	31/03/2018	1
M01006	MUÑOZ GAYTAN MIRIAM SOLEDAD	CHSSA002455	\$ 8,811.74	31/03/2018	1
M01006	MURIEL DUARTE FLORIANA DEL CARMEN	CHSSA017552	\$ 1,294.00	31/03/2018	1
M01006	OLIVARES LOPEZ CIRILO ALBERTO	CHSSA000903	\$ 3,705.14	31/03/2018	1
M01006	ORNELAS RINCON JORGE EFRAIN	CHSSA000442	\$ 2,276.64	31/03/2018	1
M01006	ORONA OSANTE SHANEE DENISSE	CHSSA001941	\$ 4,163.54	31/03/2018	1
M01006	OROZCO SANCHEZ MARIA GUADALUPE	CHSSA002011	\$ 4,163.54	31/03/2018	1
M01006	ORTIZ SALDAÑA LUIS DANIEL	CHSSA017576	\$ 4,005.14	31/03/2018	1
M01006	PALOMINO GARCIA ELSA VERONICA	CHSSA000944	\$ 4,080.14	31/03/2018	1
M01006	PARRA GIRON ULISES	CHSSA018000	\$ 2,514.14	31/03/2018	1
M01006	PASOS ROMERO MARTHA FLORENCIA	CHSSA017465	\$ 4,074.88	31/03/2018	1
M01006	PATIÑO BRAVO VICTOR MANUEL	CHSSA018444	\$ 872.00	31/03/2018	1
M01006	PEÑUELAS ESPINOZA JERONIMO	CHSSA017634	\$ 3,863.54	31/03/2018	1
M01006	PEREZ BUSTAMANTE MARTIN	CHSSA000372	\$ 300.00	31/03/2018	1
M01006	PORRAS URBANO CAROLINA	CHSSA002916	\$ 4,005.14	31/03/2018	1
M01006	PORTILLO RODRIGUEZ JORGE GERALD	CHSSA002023	\$ 2,589.14	31/03/2018	1
M01006	QUEZADA CASILLAS FRANCISCO ALONSO	CHSSA001002	\$ 4,163.54	31/03/2018	1
M01006	QUEZADA URQUIZA JUAN CARLOS	CHSSA000734	\$ 1,791.00	31/03/2018	1
M01006	RAMIREZ ARCE EDGAR	CHSSA017576	\$ 2,514.14	31/03/2018	1
M01006	RAMOS CARMONA ANA VICTORIA	CHSSA000640	\$ 2,214.14	31/03/2018	1
M01006	RAMOS MARTINEZ ELIZABETH	CHSSA017605	\$ 300.00	31/03/2018	1
M01006	REFUGIO CHAMU JOSE AGUSTIN	CHSSA018246	\$ 3,508.14	31/03/2018	1
M01006	REFUGIO CHAMU JOSE AQUILEO	CHSSA018246	\$ 4,005.14	31/03/2018	1
M01006	REYES ITUARTE PAOLA LOURDES	CHSSA018671	\$ 2,589.14	31/03/2018	1
M01006	REYES MONTAÑO ROBERTO	CHSSA000570	\$ 1,866.00	31/03/2018	1
M01006	RODRIGUEZ CHAVOYA RAFAEL	CHSSA002011	\$ 849.80	31/03/2018	1
M01006	RODRIGUEZ DE LA PEÑA EUSTOLIA	CHSSA000401	\$ 1,866.00	31/03/2018	1
M01006	RODRIGUEZ GOMEZ KARIME MODESTA	CHSSA001031	\$ 2,506.57	31/03/2018	1
M01006	RODRIGUEZ PALMA PEDRO	CHSSA000570	\$ 1,294.00	31/03/2018	1
M01006	RUELAS ASTORGA JESUS IDALIA	CHSSA000664	\$ 797.00	31/03/2018	1
M01006	RUIZ GONZALEZ IRMA LETICIA DE JESUS	CHSSA017465	\$ 2,506.57	31/03/2018	1
M01006	SALAS MARTINEZ ADRIANA	CHSSA001521	\$ 2,514.14	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALAYANDIA VALENZUELA JOSE ANGEL	CHSSA017494	\$ 300.00	31/03/2018	1
M01006	SANCHEZ DOMINGUEZ OLIVIA DEIFILIA	CHSSA017663	\$ 375.00	31/03/2018	1
M01006	SANCHEZ HERRERA IRASEMA ZULEMA	CHSSA018526	\$ 300.00	31/03/2018	1
M01006	SANCHEZ HUERTA SINAI DEL ROCIO	CHSSA001270	\$ 2,589.14	31/03/2018	1
M01006	SANDOVAL SATARAY ADOLFO	CHSSA017552	\$ 1,294.00	31/03/2018	1
M01006	SANTIESTEBAN RODRIGUEZ GABRIELA	CHSSA018164	\$ 2,214.14	31/03/2018	1
M01006	SOLORZA MERCADO ERIK DAVID	CHSSA000372	\$ 2,514.14	31/03/2018	1
M01006	SOTO GALLARDO NASHIELY	CHSSA000903	\$ 2,514.14	31/03/2018	1
M01006	TALAMANTES LOZANO ANGEL DE JESUS	CHSSA017552	\$ 3,705.14	31/03/2018	1
M01006	URBINA PRIETO FAWYSY	CHSSA018000	\$ 2,514.14	31/03/2018	1
M01006	VALDEZ NIEBLA IBIS ARTURO	CHSSA000150	\$ 3,705.14	31/03/2018	1
M01006	VAZQUEZ ESPARZA LUIS ALONSO	CHSSA002320	\$ 797.00	31/03/2018	1
M01006	VAZQUEZ MERCADO CARLOS RODOLFO	CHSSA000372	\$ 3,086.14	31/03/2018	1
M01006	VILLARREAL LAFARGA MARIA DE LOURDES	CHSSA017552	\$ 200.00	31/03/2018	1
M01006	VIZCARRA HERRERA ALEJANDRO	CHSSA002723	\$ 2,024.40	31/03/2018	1
M01006	ZAVALA ORTIZ IVETTE	CHSSA017523	\$ 2,514.14	31/03/2018	1
M01006	ZAZUETA CARDENAS LUIS GUILLERMO	CHSSA001644	\$ 3,705.14	31/03/2018	1
M01006	ZELAYA JACKSON JENNIE ELIZABETH	CHSSA000606	\$ 797.00	31/03/2018	1
M01007	ASUNSOLO AMAYA CARLOS PABLO	CHSSA017494	\$ 1,805.50	31/03/2018	1
M01007	BALDERAS SOTO SAUL	CHSSA017465	\$ 375.00	31/03/2018	1
M01007	CASTILLEJA CERDA SANDRA ELIZABETH	CHSSA017663	\$ 1,351.93	31/03/2018	1
M01007	CHAVEZ GAMEZ JENY YADIRA	CHSSA018152	\$ 1,952.90	31/03/2018	1
M01007	CHAVEZ ORTIZ LYZA MONICA	CHSSA000903	\$ 300.00	31/03/2018	1
M01007	LOPEZ GALAZ ELIZABETH	CHSSA017523	\$ 2,589.14	31/03/2018	1
M01007	MACIAS ZUBIA MARIA ELENA	CHSSA017465	\$ 375.00	31/03/2018	1
M01007	MENDIVIL ENRIQUEZ CLAUDIA	CHSSA018362	\$ 4,167.04	31/03/2018	1
M01007	MEZA BOBADILLA KARIM GISELA	CHSSA000594	\$ 3,944.64	31/03/2018	1
M01007	MUÑOZ LOYA ALEN	CHSSA017581	\$ 953.67	31/03/2018	1
M01007	RENTERIA NIETO GUADALUPE	CHSSA017494	\$ 375.00	31/03/2018	1
M01007	RUISECO TRUJILLO RICARDO	CHSSA017523	\$ 375.00	31/03/2018	1
M01007	SAMANO CASTRO BLANCA ARCELIA	CHSSA000956	\$ 1,430.50	31/03/2018	1
M01007	SANTOS ZAMORA MIGUEL ANGEL	CHSSA000903	\$ 300.00	31/03/2018	1
M01007	VAZQUEZ GUZMAN MARIA ESTHER	CHSSA000256	\$ 4,092.04	31/03/2018	1
M01007	VILLALOBOS RODRIGUEZ INES ADELFA	CHSSA017465	\$ 375.00	31/03/2018	1
M01007	ZAMARRON SOLANO HUGO IVAN	CHSSA000442	\$ 300.00	31/03/2018	1
M02001	APODACA MADRIGAL IVVONE	CHSSA000570	\$ 1,285.27	31/03/2018	1
M02001	CHAVIRA RUBIO GABRIELA	CHSSA000570	\$ 2,377.54	31/03/2018	1
M02001	GOMEZ LEON YENI PATRICIA	CHSSA017412	\$ 755.13	31/03/2018	1
M02001	GONZALEZ ACUÑA PAOLA IVETTE	CHSSA000570	\$ 755.13	31/03/2018	1
M02001	GONZALEZ DUQUE LILIA MARGARITA	CHSSA017412	\$ 3,287.81	31/03/2018	1
M02001	LOPEZ AGUILAR JORDANA SARAHÍ	CHSSA017412	\$ 2,377.54	31/03/2018	1
M02001	MACIAS ALBO MAGDA ARALI	CHSSA000372	\$ 3,820.25	31/03/2018	1
M02001	MARTINEZ CHACON JAIME HUMBERTO	CHSSA001096	\$ 3,820.25	31/03/2018	1
M02001	MILLAN HERNANDEZ AURORA	CHSSA017482	\$ 3,820.25	31/03/2018	1
M02001	MORALES PEREZ MARIA EDITH	CHSSA017412	\$ 1,740.40	31/03/2018	1
M02001	MUÑOZ BEJARANO SANDRA GUADALUPE	CHSSA000372	\$ 1,285.27	31/03/2018	1
M02001	OLAVE ARREOLA ISLIA SAMMAI	CHSSA000570	\$ 3,820.25	31/03/2018	1
M02001	RAMIREZ PACHECO MARIO ALBERTO	CHSSA017482	\$ 3,742.94	31/03/2018	1
M02001	RAMIREZ RUIZ RAYMUNDO RUBEN	CHSSA000664	\$ 2,377.54	31/03/2018	1
M02001	RIVERA MARTINEZ JUAN CARLOS	CHSSA000664	\$ 2,377.54	31/03/2018	1
M02001	RODRIGUEZ RODRIGUEZ MARIA DE LA PAZ	CHSSA000570	\$ 2,377.54	31/03/2018	1
M02001	SANCHEZ BAÑUELOS ROSANA ISABEL	CHSSA018444	\$ 1,285.27	31/03/2018	1
M02001	SANCHEZ VARGAS LILIA FLOR	CHSSA017482	\$ 1,740.40	31/03/2018	1
M02001	TALAMANTES CABRALES REMEDIOS ADRIANA	CHSSA017412	\$ 2,454.85	31/03/2018	1
M02003	AGUIRRE GUTIERREZ NORMA ELIZABETH	CHSSA018444	\$ 3,139.63	31/03/2018	1
M02003	ARMENDARIZ CARRASCO MARIA ELENA	CHSSA002455	\$ 3,519.63	31/03/2018	1
M02003	BARRON ARREDONDO PEDRO JULIAN	CHSSA001270	\$ 2,286.34	31/03/2018	1
M02003	CEPEDA VARGAS MARIA BACELICIA	CHSSA018444	\$ 2,850.03	31/03/2018	1
M02003	ELIZALDE BARRAZA MARIBEL	CHSSA017523	\$ 2,606.31	31/03/2018	1
M02003	HERRERA ESCALANTE MIRNA PATRICIA	CHSSA018444	\$ 879.20	31/03/2018	1
M02003	RIVAS MANZANO LUIS CARLOS	CHSSA017412	\$ 1,243.80	31/03/2018	1
M02003	SOLTERO CENICEROS CESAR ENRIQUE	CHSSA000372	\$ 1,970.83	31/03/2018	1
M02003	TORRES DE LA PEÑA MARIA ELENA	CHSSA000570	\$ 2,850.03	31/03/2018	1
M02003	VALLES ALICANO ALINA IVETT	CHSSA018444	\$ 2,925.03	31/03/2018	1
M02005	FIGUEROA LEON LUIS ALBERTO	CHSSA017540	\$ 2,890.36	31/03/2018	1
M02005	HERNANDEZ PEREZ EFREN ANGEL	CHSSA017540	\$ 300.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	RAMIREZ JURADO IVAN	CHSSA017540	\$ 1,116.80	31/03/2018	1
M02006	AYUB BALDERRAMA JUAN	CHSSA000956	\$ 1,274.00	31/03/2018	1
M02006	CALDERON ARROYO ANA GRISELDA	CHSSA000640	\$ 1,274.00	31/03/2018	1
M02006	CARMONA HOLGUIN RUBEN SOCORRO	CHSSA000570	\$ 375.00	31/03/2018	1
M02006	CASTILLO MENDOZA SAMUEL FERNANDO	CHSSA000640	\$ 299.67	31/03/2018	1
M02006	ESCARCEGA PONCE CYNTHIA ESTEFANIA	CHSSA001270	\$ 2,376.41	31/03/2018	1
M02006	HERNANDEZ BOJORQUEZ PEDRO CRUZ	CHSSA000570	\$ 674.67	31/03/2018	1
M02006	JARA AGUIRRE JESUS EMMANUEL	CHSSA000640	\$ 2,645.49	31/03/2018	1
M02006	LOYA VIDAL GISELA YOVANA	CHSSA000372	\$ 1,274.00	31/03/2018	1
M02006	MALDONADO LOZANO RAMONA ISABEL	CHSSA000372	\$ 1,274.00	31/03/2018	1
M02006	MUÑIZ REYES MARCO ANTONIO	CHSSA001096	\$ 1,274.00	31/03/2018	1
M02006	TALAMANTES MALDONADO SANTIAGO	CHSSA000570	\$ 899.33	31/03/2018	1
M02014	FERNANDEZ ESCUDERO ORLANDO	CHSSA000664	\$ 300.00	31/03/2018	1
M02015	AGUIRRE GARCIA TERESITA DE JESUS	CHSSA000956	\$ 300.00	31/03/2018	1
M02015	ARAMBULA FERNANDEZ CLAUDIA IVETTE	CHSSA018374	\$ 3,606.69	31/03/2018	1
M02015	BARRAGAN LOZOYA IVETTE	CHSSA017465	\$ 2,326.59	31/03/2018	1
M02015	BARRAZA DE ANDA SILVIA JANETH	CHSSA017523	\$ 3,345.26	31/03/2018	1
M02015	BELTRAN GOMEZ DANIEL OMAR	CHSSA002904	\$ 2,753.29	31/03/2018	1
M02015	BON QUIÑONEZ EDGAR RODOLFO	CHSSA001031	\$ 3,606.69	31/03/2018	1
M02015	DOMINGUEZ ESTRADA GLORIA ISELA	CHSSA000956	\$ 3,254.99	31/03/2018	1
M02015	DURAN ROMERO LAURA PATRICIA	CHSSA017465	\$ 3,606.69	31/03/2018	1
M02015	ESQUIVEL FLORES NORMA GABRIELA	CHSSA018234	\$ 2,326.59	31/03/2018	1
M02015	ESTEVEZ ORDOÑEZ ANA GABRIELA	CHSSA000956	\$ 3,681.69	31/03/2018	1
M02015	GARCIA HERNANDEZ KRISSEL	CHSSA018234	\$ 2,401.59	31/03/2018	1
M02015	HERNANDEZ DUARTE JACQUELINE	CHSSA000956	\$ 375.00	31/03/2018	1
M02015	HUERECA ESCOBEDO EDUARDO	CHSSA017523	\$ 3,345.26	31/03/2018	1
M02015	IBARRA ARROYO BRENDA IVETH	CHSSA017523	\$ 300.00	31/03/2018	1
M02015	LOPEZ SANTILLAN ROSA MARIA	CHSSA000956	\$ 375.00	31/03/2018	1
M02015	LOZANO BECERRA EDGAR	CHSSA018234	\$ 2,401.59	31/03/2018	1
M02015	MARTA GUADERRAMA MARIA ANGELICA	CHSSA001031	\$ 3,606.69	31/03/2018	1
M02015	MARTINEZ DE LA ROSA KIMBE ELIZABETH	CHSSA000640	\$ 375.00	31/03/2018	1
M02015	MEDINA HERNANDEZ CLAUDIA HERCILIA	CHSSA017552	\$ 1,580.10	31/03/2018	1
M02015	MONTOYA JARA RAUL CARDIO	CHSSA017523	\$ 375.00	31/03/2018	1
M02015	MORAGA MURRIETA LILIANA	CHSSA002904	\$ 1,655.10	31/03/2018	1
M02015	ORNELAS CASAS LUZ ELENA	CHSSA018181	\$ 3,270.26	31/03/2018	1
M02015	PARRA GONZALEZ MARIA ESTELA	CHSSA000944	\$ 375.00	31/03/2018	1
M02015	PORRAS PEREZ BRENDA IVETH	CHSSA000903	\$ 2,326.59	31/03/2018	1
M02015	RAMIREZ RODRIGUEZ LUIS ALFONSO	CHSSA001270	\$ 375.00	31/03/2018	1
M02015	RAMOS QUIRINO VERONICA JUANA	CHSSA017523	\$ 3,742.09	31/03/2018	1
M02015	RODRIGUEZ RAMIREZ FERNANDO IGNACIO	CHSSA002011	\$ 3,270.26	31/03/2018	1
M02015	SANTA ANNA VALLEJO JORGE ALEJANDRO	CHSSA017465	\$ 300.00	31/03/2018	1
M02015	TREVIZO OCHOA PERLA IVONNE	CHSSA017494	\$ 2,879.99	31/03/2018	1
M02015	ZUÑIGA HERRERA ANNA KARINA	CHSSA000664	\$ 2,641.26	31/03/2018	1
M02016	HERNANDEZ LOERA ANA	CHSSA000664	\$ 1,168.80	31/03/2018	1
M02016	VALENCIANA VALDEZ SAMUEL	CHSSA017523	\$ 1,983.52	31/03/2018	1
M02019	FERNANDEZ MADERO MARIA VERONICA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02019	ZAPATA LEGARDA NIDIA AZUCENA	CHSSA017482	\$ 2,839.62	31/03/2018	1
M02035	AGUILAR LOZANO HILDA IVONNE	CHSSA000640	\$ 2,326.59	31/03/2018	1
M02035	ARELLANO ORTEGA MARIA DE JESUS	CHSSA000640	\$ 1,332.20	31/03/2018	1
M02035	ARMAS DURAN ENRIQUE	CHSSA000570	\$ 525.00	31/03/2018	1
M02035	ARMENDARIZ AGUILAR IRMA ESTHELA	CHSSA017523	\$ 375.00	31/03/2018	1
M02035	ARREDONDO ROJAS EDITH YERANIA	CHSSA001031	\$ 619.07	31/03/2018	1
M02035	AVALOS MEDINA PAMELA ELIZABETH	CHSSA000664	\$ 2,983.79	31/03/2018	1
M02035	AVALOS QUEZADA FRANCISCA	CHSSA000664	\$ 619.07	31/03/2018	1
M02035	AVIÑA QUEZADA ALICIA	CHSSA000664	\$ 2,645.66	31/03/2018	1
M02035	AVILA GUTIERREZ SUSANA	CHSSA000664	\$ 3,283.79	31/03/2018	1
M02035	BAÑUELOS PORRAS JESUS ALEJANDRO	CHSSA000372	\$ 2,326.59	31/03/2018	1
M02035	BENAVIDES HERNANDEZ MARTHA CORINA	CHSSA000956	\$ 1,257.20	31/03/2018	1
M02035	BENAVIDEZ CHAVEZ IRMA SUSANA	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	BERNAL ONTIVEROS MIRIAM VERONICA	CHSSA000372	\$ 2,645.66	31/03/2018	1
M02035	BRIANO DIAZ JOSE MANUEL	CHSSA000664	\$ 2,645.66	31/03/2018	1
M02035	BUSTILLOS BUSTILLOS SOLEDAD	CHSSA000570	\$ 300.00	31/03/2018	1
M02035	BUSTILLOS CERNAS ELENA	CHSSA000570	\$ 300.00	31/03/2018	1
M02035	CARMONA JAQUEZ NOE	CHSSA000664	\$ 619.07	31/03/2018	1
M02035	CASTILLO RAMIREZ BLANCA ODILIA	CHSSA000734	\$ 350.00	31/03/2018	1
M02035	CASTRO PEREZ MARIA TERESA	CHSSA000640	\$ 300.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CHAVEZ CANO CELIA AYDEE	CHSSA000640	\$ 938.13	31/03/2018	1
M02035	CHAVEZ CATAÑO CYNTHIA	CHSSA000570	\$ 2,326.59	31/03/2018	1
M02035	CHAVEZ MATA MYRNA LETICIA	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	CONTRERAS MARTINEZ LAURA SUSANA	CHSSA000664	\$ 2,176.59	31/03/2018	1
M02035	CONTRERAS MUÑOZ MA. TERESA	CHSSA000664	\$ 938.13	31/03/2018	1
M02035	CORDOVA JIMENEZ VERONICA	CHSSA018444	\$ 1,332.20	31/03/2018	1
M02035	DE LA ROSA JIMENEZ LUIS CARLOS	CHSSA000372	\$ 2,326.59	31/03/2018	1
M02035	DELGADO RODRIGUEZ LORENA	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	DIAZ OLIVAS BRENDA ROCIO	CHSSA000372	\$ 2,326.59	31/03/2018	1
M02035	DUARTE NAJERA ROCIO	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	DURAN RUIZ IRENE	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	ECHAVARRIA TREJO MIYOSHI NIKEYEY	CHSSA000664	\$ 2,640.86	31/03/2018	1
M02035	ENRIQUEZ DIAZ GUADALUPE KARINA	CHSSA000570	\$ 4,065.98	31/03/2018	1
M02035	ENRIQUEZ ORTIZ JOSE	CHSSA001096	\$ 3,039.72	31/03/2018	1
M02035	FERNANDEZ DIAZ ISABEL	CHSSA000664	\$ 938.13	31/03/2018	1
M02035	FIERRO SILVIA	CHSSA017552	\$ 957.20	31/03/2018	1
M02035	FIERRO AMPARAN BLANCA ESTELA	CHSSA000664	\$ 3,035.63	31/03/2018	1
M02035	FIERRO MARTINEZ KARINA	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	FLORES HERNANDEZ LINDA RUBI	CHSSA000570	\$ 2,326.59	31/03/2018	1
M02035	FLORES MEZA OLGA JANETH	CHSSA000570	\$ 2,026.59	31/03/2018	1
M02035	FLORES MUÑOZ MARTHA ELVIRA	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	FLORES RODRIGUEZ MA. DEL CARMEN	CHSSA000664	\$ 1,207.20	31/03/2018	1
M02035	FLORES VAZQUEZ BLANCA ADRIANA	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	GALAVIZ MENDOZA ANDREA	CHSSA000664	\$ 619.07	31/03/2018	1
M02035	GALINDO PINEDO KERENA	CHSSA017506	\$ 375.00	31/03/2018	1
M02035	GARCIA HUERTA VERONICA YOLANDA	CHSSA018444	\$ 300.00	31/03/2018	1
M02035	GARCIA MARTINEZ IRMA LETICIA	CHSSA000640	\$ 300.00	31/03/2018	1
M02035	GARCIA VALENZUELA PERLA ARELI	CHSSA000664	\$ 2,230.78	31/03/2018	1
M02035	GOMEZ SANCHEZ CINDY ANTONIA	CHSSA000664	\$ 250.00	31/03/2018	1
M02035	GONZALEZ GONZALEZ ERIKA	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	GUERRA RODRIGUEZ ANA LUISA	CHSSA000664	\$ 2,964.72	31/03/2018	1
M02035	GUEVARA ORDUÑEZ YESENIA	CHSSA000372	\$ 2,326.59	31/03/2018	1
M02035	HERNANDEZ DELGADO MARIA DE JESUS	CHSSA018444	\$ 375.00	31/03/2018	1
M02035	HERNANDEZ DOMINGUEZ GLORIA SELENE	CHSSA000570	\$ 3,283.79	31/03/2018	1
M02035	HERNANDEZ QUEZADA ADRIANA	CHSSA000664	\$ 3,039.72	31/03/2018	1
M02035	HUERTA JUAREZ LORENZO NOE	CHSSA001970	\$ 3,105.33	31/03/2018	1
M02035	JAIME RODRIGUEZ ANA MARIA	CHSSA004391	\$ 3,278.99	31/03/2018	1
M02035	JAQUEZ RIVAS MA. DE LOS ANGELES	CHSSA000664	\$ 619.07	31/03/2018	1
M02035	JUAREZ AGUIRRE ALEJANDRA	CHSSA002390	\$ 2,730.33	31/03/2018	1
M02035	LAZOS RUBIO OLIVIA	CHSSA018444	\$ 375.00	31/03/2018	1
M02035	LECHUGA MEZA MARIA GUADALUPE	CHSSA000640	\$ 1,257.20	31/03/2018	1
M02035	LOPEZ DIAZ ZEIRA VANESSA	CHSSA018642	\$ 1,332.20	31/03/2018	1
M02035	MADRID GARCIA MANUEL	CHSSA002320	\$ 938.13	31/03/2018	1
M02035	MARTINEZ DOMINGUEZ OYUKI CORAL	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	MARTINEZ SIGALA HAYDEE VERONICA	CHSSA000664	\$ 694.07	31/03/2018	1
M02035	MEDINA MARTINEZ MARIA DE LOURDES	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	MENDEZ GUEVARA VERONICA	CHSSA000956	\$ 2,326.59	31/03/2018	1
M02035	MENDOZA ACEVEDO ANA KAREN	CHSSA018531	\$ 2,664.72	31/03/2018	1
M02035	MENESES HERNANDEZ CLAUDIA	CHSSA017634	\$ 3,457.20	31/03/2018	1
M02035	MORENO CARRILLO EPIFANIA	CHSSA000664	\$ 2,964.72	31/03/2018	1
M02035	MORENO VARELA MANUEL ANTONIO	CHSSA000570	\$ 1,257.20	31/03/2018	1
M02035	MUÑOZ BELTRAN PEDRO JESUS	CHSSA000664	\$ 1,332.20	31/03/2018	1
M02035	MUÑOZ MARTINEZ MARIA ELIZETH	CHSSA000372	\$ 2,964.72	31/03/2018	1
M02035	NAJERA MIRAMONTES ANGELICA	CHSSA001096	\$ 3,358.79	31/03/2018	1
M02035	NUÑEZ GUTIERREZ VERONICA IBONNE	CHSSA000372	\$ 3,358.79	31/03/2018	1
M02035	NUÑEZ TREJO EDITH ADRIANA	CHSSA018642	\$ 3,283.79	31/03/2018	1
M02035	OLIVAS DUEÑES ALMA MARIA	CHSSA000570	\$ 3,283.79	31/03/2018	1
M02035	PALOMINO GARCIA MARIA GUADALUPE ANGELICA	CHSSA000664	\$ 1,257.20	31/03/2018	1
M02035	PEÑA COBOS SOCORRO	CHSSA018000	\$ 300.00	31/03/2018	1
M02035	PEDROZA GONZALEZ MIRIAM KARINA	CHSSA001096	\$ 3,358.79	31/03/2018	1
M02035	PERALTA PARDIÑA ABIGAIL	CHSSA002916	\$ 3,358.79	31/03/2018	1
M02035	PEREZ MORALES JUDITH IVONEE	CHSSA000570	\$ 2,326.59	31/03/2018	1
M02035	PEREZ SILORO OBED ISRAEL	CHSSA000664	\$ 2,645.66	31/03/2018	1
M02035	PIÑA ORTEGA PATRICIA	CHSSA000640	\$ 2,634.26	31/03/2018	1
M02035	PRIETO LARA SONIA JANETH	CHSSA000664	\$ 938.13	31/03/2018	1
M02035	QUEZADA BANDA ILDEFONSO	CHSSA000664	\$ 2,551.59	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUINTANA ALVAREZ CECILIA	CHSSA000664	\$ 300.00	31/03/2018	1
M02035	QUINTANA CHAVEZ BLANCA ESMERALDA	CHSSA000664	\$ 2,645.66	31/03/2018	1
M02035	QUIRINO VELADOR MAURICIA ESTELA	CHSSA000664	\$ 2,645.66	31/03/2018	1
M02035	RAMIREZ LOZANO OCTAVIO	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	REY CERROS NADIA LIZETH	CHSSA000372	\$ 3,358.79	31/03/2018	1
M02035	RIVAS VALLEJO BRENDA LETICIA	CHSSA018444	\$ 2,326.59	31/03/2018	1
M02035	RIVERA ORTEGA MARIA DEL SOCORRO	CHSSA000664	\$ 2,645.66	31/03/2018	1
M02035	RIVERA TORRES YARA KARINA	CHSSA018444	\$ 2,321.79	31/03/2018	1
M02035	RODRIGUEZ GUARDADO MARIA MERCEDES	CHSSA000664	\$ 1,013.13	31/03/2018	1
M02035	RODRIGUEZ RODRIGUEZ ERICA	CHSSA000903	\$ 1,332.20	31/03/2018	1
M02035	ROJO PARADA MARIA DEL ROSARIO	CHSSA000664	\$ 638.13	31/03/2018	1
M02035	ROMERO RODRIGUEZ CINTYA VIRIDIANA	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02035	RUIZ GONZALEZ YOLANDA	CHSSA000664	\$ 3,358.79	31/03/2018	1
M02035	RUIZ JAUREGUI MARIA EDITH	CHSSA000664	\$ 1,332.20	31/03/2018	1
M02035	SANDOVAL JORDAN GABRIELA	CHSSA018444	\$ 2,695.66	31/03/2018	1
M02035	SERRANO VELEZ BLANCA LETICIA	CHSSA000664	\$ 375.00	31/03/2018	1
M02035	SOLORIO CAMPOS BEATRIZ	CHSSA000664	\$ 2,326.59	31/03/2018	1
M02035	SOLORIO CAMPOS RITA	CHSSA000664	\$ 1,273.17	31/03/2018	1
M02035	SOTELO VILLEGAS ALEJANDRA	CHSSA000640	\$ 2,326.59	31/03/2018	1
M02035	TERRAZAS HERRERA CATALINA	CHSSA002233	\$ 619.07	31/03/2018	1
M02035	TORRES INGUANZO ROSA ELENA	CHSSA000664	\$ 525.00	31/03/2018	1
M02035	TORRES SANCHEZ VALERIA MIROSLAVA	CHSSA000956	\$ 300.00	31/03/2018	1
M02035	URIAS GALVEZ KARLA MARIA	CHSSA017634	\$ 3,457.20	31/03/2018	1
M02035	VALDEZ ROMAN MARIA JOSEFINA	CHSSA002291	\$ 3,382.20	31/03/2018	1
M02035	VALENCIA VIVEROS VIRIDIANA AMADEA	CHSSA000664	\$ 2,401.59	31/03/2018	1
M02035	VARGAS AVILA AMADA ALEJANDRA	CHSSA000664	\$ 2,256.08	31/03/2018	1
M02035	VILLARREAL MORENO FLOR AZUCENA	CHSSA018642	\$ 2,401.59	31/03/2018	1
M02035	ZUANY TERRAZAS LAURA PATRICIA	CHSSA000664	\$ 1,257.20	31/03/2018	1
M02036	ACOSTA NORIS BLANCA CIPRIANA	CHSSA017966	\$ 300.00	31/03/2018	1
M02036	ADAME RODRIGUEZ BEATRIZ OFELIA	CHSSA018531	\$ 1,203.20	31/03/2018	1
M02036	AGUILAR BLANCO ANAHI	CHSSA017494	\$ 3,099.02	31/03/2018	1
M02036	AGUILAR MARTINEZ ANA ISABEL	CHSSA000372	\$ 2,799.02	31/03/2018	1
M02036	ALIRE ZAMARRON DIANA YURIDIA	CHSSA017576	\$ 2,822.95	31/03/2018	1
M02036	ANDRADE GUTIERREZ GRISELDA	CHSSA001031	\$ 300.00	31/03/2018	1
M02036	APODACA JALAPA ROSA ISELA	CHSSA001096	\$ 2,345.82	31/03/2018	1
M02036	ARAGON ALMARAZ LLUVIA ANAHI	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	ARBALLO BURCIAGA RAUL ARTURO	CHSSA001521	\$ 3,174.02	31/03/2018	1
M02036	ARELLANES ROSALES ELIZABETH	CHSSA017523	\$ 2,927.73	31/03/2018	1
M02036	ARENIVAS CRUZ ANA MARI	CHSSA017506	\$ 2,953.59	31/03/2018	1
M02036	ARMENDARIZ COLLAZO IRMA IVONNE	CHSSA018000	\$ 852.13	31/03/2018	1
M02036	ARREDONDO MARES KARINA	CHSSA017552	\$ 3,174.02	31/03/2018	1
M02036	AYALA ESPINO CELSA	CHSSA001154	\$ 2,644.59	31/03/2018	1
M02036	BARBIER ALFARO MARIA LUISA	CHSSA018000	\$ 300.00	31/03/2018	1
M02036	BELTRAN GONZALEZ LOURDES EDITH	CHSSA002081	\$ 927.13	31/03/2018	1
M02036	BELTRAN NUÑEZ LAURA	CHSSA017576	\$ 927.13	31/03/2018	1
M02036	BUSTILLOS BUSTILLOS GLORIA MODESTA	CHSSA000256	\$ 1,302.00	31/03/2018	1
M02036	CAMPOS CAMPOS GUADALUPE	CHSSA002081	\$ 276.07	31/03/2018	1
M02036	CANO PEÑA VIRGINIA	CHSSA000664	\$ 1,203.20	31/03/2018	1
M02036	CANO RODRIGUEZ ISABEL SOLEDAD	CHSSA017576	\$ 2,270.82	31/03/2018	1
M02036	CARAVEO GONZALEZ ROSA MARIA	CHSSA000956	\$ 2,621.89	31/03/2018	1
M02036	CARDENAS VARGAS HUGO IVAN	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	CARRASCO ESPARZA AZUCENA GUADALUPE	CHSSA017494	\$ 3,174.02	31/03/2018	1
M02036	CARRASCO RODRIGUEZ PATRICIA	CHSSA018000	\$ 2,270.82	31/03/2018	1
M02036	CARREON MEDINA LORENZA PATRICIA	CHSSA002011	\$ 1,227.00	31/03/2018	1
M02036	CASTILLO ESTRADA ERIKA	CHSSA001096	\$ 651.07	31/03/2018	1
M02036	CASTILLO ESTRADA LEONCIO HUMBERTO	CHSSA001096	\$ 3,174.02	31/03/2018	1
M02036	CEPEDA MALDONADO CARMEN LOURDES	CHSSA000372	\$ 2,822.95	31/03/2018	1
M02036	CERECERES VERDUGO ERIKA SAGRARIO	CHSSA018444	\$ 552.13	31/03/2018	1
M02036	CHAVEZ ALVIDREZ MAYRA LUZ	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	CHAVEZ CAMACHO ALMA DELIA	CHSSA018000	\$ 2,246.89	31/03/2018	1
M02036	CHAVEZ MARTINEZ MARGARITA	CHSSA001726	\$ 828.20	31/03/2018	1
M02036	CHAVEZ RODRIGUEZ YANEL	CHSSA000664	\$ 1,128.20	31/03/2018	1
M02036	CHAVEZ ROJO DENISSE ADRIANA	CHSSA000891	\$ 2,270.82	31/03/2018	1
M02036	CHAVIRA CHAPA OFELIA	CHSSA002320	\$ 2,522.95	31/03/2018	1
M02036	CORDOVA OROZCO LIZBETH	CHSSA017581	\$ 576.07	31/03/2018	1
M02036	CORDOVA RODRIGUEZ MAGDALENA	CHSSA000956	\$ 576.07	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CRUZ DUARTE SIRENIA	CHSSA001702	\$ 828.20	31/03/2018	1
M02036	DAHER POMPA DOMINGA SOLEDAD	CHSSA000256	\$ 375.00	31/03/2018	1
M02036	DE LEON ALARCON MARGARITA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02036	DELGADO MENDEZ LINA ANGELICA	CHSSA017552	\$ 2,345.82	31/03/2018	1
M02036	DIAZ DE LEON FARIAS MARIA DE JESUS	CHSSA002011	\$ 375.00	31/03/2018	1
M02036	DOMINGUEZ CERVANTES MARIA DE LOURDES	CHSSA000664	\$ 852.13	31/03/2018	1
M02036	DOMINGUEZ FRANCO MARIA DEL CARMEN	CHSSA000664	\$ 1,203.20	31/03/2018	1
M02036	DOMINGUEZ PEREZ CESAR	CHSSA000664	\$ 3,312.80	31/03/2018	1
M02036	DURAN HERNANDEZ MARIA ELENA	CHSSA000500	\$ 927.00	31/03/2018	1
M02036	ENRIQUEZ ORDOÑEZ ANA MARIA	CHSSA017465	\$ 375.00	31/03/2018	1
M02036	ESCANDON LUJAN SANDRA YURIRIA	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	ESCOBEDO FIERRO MA. DE LA PAZ	CHSSA000372	\$ 375.00	31/03/2018	1
M02036	ESCORZA DELGADO NORMA JANETH	CHSSA017465	\$ 828.20	31/03/2018	1
M02036	FLORES ANCHONDO SARA NOHEMI	CHSSA000570	\$ 2,522.95	31/03/2018	1
M02036	FLORES CHAVARRIA ANA GABRIELA	CHSSA002332	\$ 3,174.02	31/03/2018	1
M02036	GALVAN CERVANTES GLORIA ISELA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02036	GARCIA LEON ALVARADO ISABEL LILIANA	CHSSA017506	\$ 3,399.00	31/03/2018	1
M02036	GARCIA AVALOS SILVIA IRENE	CHSSA017622	\$ 2,246.89	31/03/2018	1
M02036	GARCIA LUEVANO MIREYA JOSEFINA	CHSSA001521	\$ 3,174.02	31/03/2018	1
M02036	GARCIA MOLINA MARIA LAURA	CHSSA017552	\$ 1,203.20	31/03/2018	1
M02036	GILL LANGARICA GUADALUPE	CHSSA002670	\$ 1,302.00	31/03/2018	1
M02036	GOMEZ CHAVEZ ARACELI	CHSSA001702	\$ 1,203.20	31/03/2018	1
M02036	GOMEZ FLORES TERESITA TRINIDAD	CHSSA000256	\$ 2,953.59	31/03/2018	1
M02036	GOMEZ HERNANDEZ ROSA LILIA	CHSSA018000	\$ 2,822.95	31/03/2018	1
M02036	GOMEZ OLIVAS ALMA LORENA	CHSSA000664	\$ 852.13	31/03/2018	1
M02036	GONZALEZ BELTRAN CLARISA NOHEMI	CHSSA002081	\$ 2,546.89	31/03/2018	1
M02036	GONZALEZ VAZQUEZ MARIA SOBERANA	CHSSA017494	\$ 552.13	31/03/2018	1
M02036	GOVEA HOLGUIN ROSALIA	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	GRANADOS GONZALEZ JESUS ANTONIO	CHSSA000664	\$ 2,270.82	31/03/2018	1
M02036	GUEVARA PAYAN MARIA ESTHER	CHSSA017494	\$ 828.20	31/03/2018	1
M02036	GUTIERREZ BUSTILLOS REBECA	CHSSA017663	\$ 3,253.59	31/03/2018	1
M02036	GUZMAN DELGADO GUADALUPE	CHSSA000944	\$ 375.00	31/03/2018	1
M02036	HEREDIA HEREDIA AARON ALONSO	CHSSA018444	\$ 828.20	31/03/2018	1
M02036	HERRERA HERNANDEZ MARIA ISABEL	CHSSA001866	\$ 1,302.00	31/03/2018	1
M02036	IRIGOYEN RODRIGUEZ DAVID ARMANDO	CHSSA002081	\$ 2,270.82	31/03/2018	1
M02036	JAIME VELAZQUEZ ANGEL GUADALUPE	CHSSA018444	\$ 2,799.02	31/03/2018	1
M02036	JAQUEZ GALVAN CLAUDIA ANGELITA	CHSSA000664	\$ 5,583.62	31/03/2018	1
M02036	JAQUEZ OLIVAS TERESITA	CHSSA018246	\$ 3,174.02	31/03/2018	1
M02036	LAGUNAS GONZALEZ MARIA TERESA	CHSSA001096	\$ 852.13	31/03/2018	1
M02036	LARA SILVA LUIS ARTURO	CHSSA001031	\$ 1,970.82	31/03/2018	1
M02036	LARA TORRES NIDIA PAOLA	CHSSA000664	\$ 276.07	31/03/2018	1
M02036	LARGUERO PONCE JULIA	CHSSA002921	\$ 1,203.20	31/03/2018	1
M02036	LEAL ARMENDARIZ NIDIA LIZBETH	CHSSA002081	\$ 3,099.02	31/03/2018	1
M02036	LECHUGA PINEDO MARIA SOLEDAD	CHSSA000932	\$ 2,755.07	31/03/2018	1
M02036	LICERIO BARRON GREISY VIOLETA	CHSSA018444	\$ 552.13	31/03/2018	1
M02036	LOERA CHAVEZ OFELIA	CHSSA017663	\$ 2,326.59	31/03/2018	1
M02036	LOERA MORALES EDGAR	CHSSA017663	\$ 3,236.73	31/03/2018	1
M02036	LOPEZ ONTIVEROS OLIVIA	CHSSA002011	\$ 375.00	31/03/2018	1
M02036	LOYA ORTIZ MARINA ERIKA	CHSSA017576	\$ 300.00	31/03/2018	1
M02036	LOYA PEREZ MARCELA	CHSSA000051	\$ 2,270.82	31/03/2018	1
M02036	LUNA MORENO SANDRA AMALIA	CHSSA000570	\$ 375.00	31/03/2018	1
M02036	LUNA YAÑEZ MARIA ERENDIDA	CHSSA002571	\$ 1,203.20	31/03/2018	1
M02036	MARQUEZ DELGADO RUBY	CHSSA002320	\$ 3,174.02	31/03/2018	1
M02036	MARQUEZ LABRADOR JUANA ELVA	CHSSA000570	\$ 300.00	31/03/2018	1
M02036	MARQUEZ PEÑALOZA PABLO ALBERTO	CHSSA000664	\$ 2,026.59	31/03/2018	1
M02036	MARQUEZ SANTANA ANA CECILIA	CHSSA000372	\$ 852.13	31/03/2018	1
M02036	MARTINEZ CHAVARRIA EMMA	CHSSA017523	\$ 993.00	31/03/2018	1
M02036	MARTINEZ GARCIA NORBERTO ANTONIO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	MARTINEZ PONCE ANNABELL	CHSSA018420	\$ 828.20	31/03/2018	1
M02036	MELLENDEZ GALLEGOS MERCED	CHSSA000640	\$ 828.20	31/03/2018	1
M02036	MELLENDEZ RAMIREZ CINTHIA GUADALUPE	CHSSA001031	\$ 2,822.95	31/03/2018	1
M02036	MENDEZ STIRK CLAUDIA NAYELI	CHSSA000606	\$ 2,799.02	31/03/2018	1
M02036	MENDOZA SALMERON SUSANA	CHSSA017576	\$ 828.20	31/03/2018	1
M02036	MERAZ MARTINEZ GLORIA ARACELI	CHSSA000932	\$ 3,099.02	31/03/2018	1
M02036	MOITES LEYVA IRMA LORENA	CHSSA002670	\$ 3,253.59	31/03/2018	1
M02036	MORALES PEREGRINO LETICIA	CHSSA000903	\$ 375.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORALES VEGA MARTA BEATRIZ	CHSSA000664	\$ 852.13	31/03/2018	1
M02036	MUÑOZ CONTRERAS LETICIA ELENA	CHSSA017581	\$ 1,203.20	31/03/2018	1
M02036	MUÑOZ MEDINA ELSA EDITH	CHSSA001101	\$ 300.00	31/03/2018	1
M02036	NAVARRETE GOMEZ BRENDA ELISA	CHSSA001084	\$ 828.20	31/03/2018	1
M02036	NAVOR MARTINEZ ERIKA	CHSSA000664	\$ 10,282.10	31/03/2018	1
M02036	NEVAREZ ESTRADA MAYRA VALERIA	CHSSA000606	\$ 2,546.89	31/03/2018	1
M02036	NUÑEZ DOMINGUEZ CARMEN CONSUELO	CHSSA017552	\$ 1,203.20	31/03/2018	1
M02036	OAXACA ALVARADO EVELIA	CHSSA017465	\$ 1,203.20	31/03/2018	1
M02036	OLIVAS ARZABALA LUCIA ALEJANDRA	CHSSA001096	\$ 1,128.20	31/03/2018	1
M02036	OLIVAS LOZANO ISSA MARELI	CHSSA000640	\$ 828.20	31/03/2018	1
M02036	OROZCO CHAVEZ FLOR IDALIA	CHSSA002356	\$ 2,621.89	31/03/2018	1
M02036	ORQUIZ ARCOS VERONICA	CHSSA004415	\$ 276.07	31/03/2018	1
M02036	ORRANTIA GARCIA ALEJANDRINA	CHSSA018642	\$ 2,522.95	31/03/2018	1
M02036	ORTEGA NUSTAS JORGE LUIS	CHSSA017576	\$ 2,822.95	31/03/2018	1
M02036	ORTIZ ALCANTARA SARA	CHSSA000664	\$ 375.00	31/03/2018	1
M02036	OSORIA PERALES NELLY PETRA	CHSSA017494	\$ 3,174.03	31/03/2018	1
M02036	PADRON OLIVAS HOMERO	CHSSA017855	\$ 3,399.41	31/03/2018	1
M02036	PARRA CHAPARRO NORMA ALICIA	CHSSA017576	\$ 3,174.02	31/03/2018	1
M02036	PARRA RUIZ MARICELA	CHSSA000570	\$ 1,203.20	31/03/2018	1
M02036	PEÑA GONZALEZ MARISELA	CHSSA017576	\$ 651.07	31/03/2018	1
M02036	PEÑALOZA PADILLA MIGUEL ANGEL	CHSSA000664	\$ 1,128.20	31/03/2018	1
M02036	PEREZ ARREOLA LUISA ESTHER	CHSSA017576	\$ 927.13	31/03/2018	1
M02036	PEREZ QUINTANA LILIA HORTENSIA	CHSSA001521	\$ 1,128.20	31/03/2018	1
M02036	PEREZ RASCON BLANCA OLIVIA	CHSSA017576	\$ 927.13	31/03/2018	1
M02036	PONCE LARA MARIBEL	CHSSA001031	\$ 375.00	31/03/2018	1
M02036	PONCE LOPEZ ESTELA ISELA	CHSSA000401	\$ 375.00	31/03/2018	1
M02036	PONCE TALAMANTES GABRIELA	CHSSA017552	\$ 3,174.02	31/03/2018	1
M02036	QUEZADA MOLINA MARIA LEONILA	CHSSA000256	\$ 684.00	31/03/2018	1
M02036	RAMIREZ CHAVEZ PATRICIA	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	RASCON FIERRO JOEL ARMANDO	CHSSA017634	\$ 2,953.59	31/03/2018	1
M02036	RENTERIA VAZQUEZ MAYRA	CHSSA000384	\$ 2,270.82	31/03/2018	1
M02036	REYES NOLASCO GUADALUPE	CHSSA001801	\$ 459.00	31/03/2018	1
M02036	REZA BUHAYA LUZ DEL CARMEN	CHSSA017552	\$ 651.07	31/03/2018	1
M02036	RIVAS ANDRADE SARA	CHSSA001970	\$ 918.00	31/03/2018	1
M02036	RIVAS BAÑUELOS MARIA DE LOS ANGELES	CHSSA000384	\$ 1,203.20	31/03/2018	1
M02036	RODRIGUEZ GARCIA CLAUDIA ROCIO	CHSSA017552	\$ 3,174.02	31/03/2018	1
M02036	RODRIGUEZ HERRERA MIRIAM	CHSSA018666	\$ 1,227.00	31/03/2018	1
M02036	RODRIGUEZ RAMIREZ DORA	CHSSA017576	\$ 3,174.02	31/03/2018	1
M02036	RODRIGUEZ VILLARREAL CECILIA	CHSSA000442	\$ 2,799.02	31/03/2018	1
M02036	RUIZ AMAYA MONICA IVETH	CHSSA017552	\$ 2,522.95	31/03/2018	1
M02036	SABANERO ARMENTA MYRIAM GABRIELA	CHSSA017494	\$ 852.13	31/03/2018	1
M02036	SAENZ GUTIERREZ ORILDE PAMELA	CHSSA017412	\$ 300.00	31/03/2018	1
M02036	SALAS URQUIDI MARTHA YADIRA	CHSSA002081	\$ 2,822.95	31/03/2018	1
M02036	SALCEDO ASTORGA SARA ELISA	CHSSA017552	\$ 350.00	31/03/2018	1
M02036	SALCEDO PONCE PATSY BERENICE	CHSSA002011	\$ 300.00	31/03/2018	1
M02036	SALINAS CARRILLO SOCORRO	CHSSA000570	\$ 375.00	31/03/2018	1
M02036	SAMANIEGO HOLGUIN ROSA ISELA	CHSSA002064	\$ 852.13	31/03/2018	1
M02036	SANCHEZ HERNANDEZ PATRICIA	CHSSA018531	\$ 3,174.02	31/03/2018	1
M02036	SAUCEDO CAMPOS GUADALUPE	CHSSA017465	\$ 375.00	31/03/2018	1
M02036	SILVA BLANCO PATRICIA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M02036	SOTO ALVIDREZ JOSE ROGELIO	CHSSA017966	\$ 2,326.59	31/03/2018	1
M02036	TAPADERA CONCHEÑO CARLOS	CHSSA002711	\$ 1,302.00	31/03/2018	1
M02036	TARANGO TORRES KARLA SOFIA	CHSSA000664	\$ 3,099.02	31/03/2018	1
M02036	TARIN RODRIGUEZ FABIAN ERNESTO	CHSSA000372	\$ 1,970.83	31/03/2018	1
M02036	TERRAZAS GUILLEN YESENIA GUADALUPE	CHSSA001113	\$ 3,099.02	31/03/2018	1
M02036	TESILLO ORTIZ ROSALINDA	CHSSA000944	\$ 300.00	31/03/2018	1
M02036	TIJERINA AGUILAR JESUS	CHSSA000640	\$ 1,970.82	31/03/2018	1
M02036	TORRES FIERRO MARGARITA	CHSSA017494	\$ 375.00	31/03/2018	1
M02036	TORRES NOGUEDA SUSANA ELODIA	CHSSA018362	\$ 3,328.59	31/03/2018	1
M02036	TORRES PALMA IRMA	CHSSA000664	\$ 828.20	31/03/2018	1
M02036	TORRES PEREZ ALICIA	CHSSA018526	\$ 2,270.82	31/03/2018	1
M02036	URTUZUASTEGUI ZUBIAS KENIA CRISTINA	CHSSA000220	\$ 927.00	31/03/2018	1
M02036	VALLES TORRES LORENA VERONICA	CHSSA000664	\$ 300.00	31/03/2018	1
M02036	VAZQUEZ JAQUEZ LORENA	CHSSA017523	\$ 927.00	31/03/2018	1
M02036	VAZQUEZ LOERA JULIANA ELIZABETH	CHSSA002023	\$ 2,710.59	31/03/2018	1
M02036	VAZQUEZ MEDINA MANUEL	CHSSA000664	\$ 576.07	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ RAMIREZ PAULINA RAFAELA	CHSSA017523	\$ 2,953.59	31/03/2018	1
M02036	VENTURA RUIZ CLAUDIA CECILIA	CHSSA000664	\$ 1,128.20	31/03/2018	1
M02036	VERDUGO LOPEZ ALEJANDRO	CHSSA017576	\$ 828.20	31/03/2018	1
M02036	VILLALOBOS FIGUEROA ARMINDA	CHSSA001521	\$ 927.13	31/03/2018	1
M02036	VILLANUEVA ENRIQUEZ ANGELINA	CHSSA017523	\$ 375.00	31/03/2018	1
M02036	VILLARREAL AGUIRRE CAROLINA	CHSSA000570	\$ 300.00	31/03/2018	1
M02036	VILLEGAS BECERRA PERLA MARINA	CHSSA000664	\$ 2,799.02	31/03/2018	1
M02036	VIZCAINO ORTIZ YOLANDA IBETH	CHSSA001096	\$ 1,203.20	31/03/2018	1
M02036	ZAMARRON RIVERA GLORIA LUZ	CHSSA002320	\$ 375.00	31/03/2018	1
M02036	ZAMORA PEREYRA CLAUDIA LILIANA	CHSSA001031	\$ 200.00	31/03/2018	1
M02036	ZARATE OLAGUE OLGA ALICIA	CHSSA017966	\$ 300.00	31/03/2018	1
M02040	ALVAREZ AGUILAR EVELYNG GABRIELA	CHSSA017576	\$ 2,292.24	31/03/2018	1
M02040	ARIAS GONZALEZ LIZETH GUADALUPE	CHSSA017494	\$ 2,979.75	31/03/2018	1
M02040	ARZAGA GUTIERREZ MARIA DEL CARMEN	CHSSA018234	\$ 2,292.24	31/03/2018	1
M02040	BUSTILLOS CHAPARRO MAYELA IBET	CHSSA018000	\$ 911.80	31/03/2018	1
M02040	CABRALES GARCIA GRICELDA IVET	CHSSA017552	\$ 3,209.94	31/03/2018	1
M02040	GONZALEZ BARAY MARIA DEL CARMEN	CHSSA000570	\$ 300.00	31/03/2018	1
M02040	JUAREZ AGUILAR MAGDA JANET	CHSSA000372	\$ 2,295.32	31/03/2018	1
M02040	LOZANO RODRIGUEZ LEONILA	CHSSA000640	\$ 300.00	31/03/2018	1
M02040	NAVARRETE MEDRANO NANCY MAGALY	CHSSA018444	\$ 2,598.14	31/03/2018	1
M02040	NEVAREZ BUSTAMANTE ALMA TERESA	CHSSA002904	\$ 3,285.65	31/03/2018	1
M02040	ONOFRE MARTINEZ SUSANA	CHSSA002011	\$ 3,297.59	31/03/2018	1
M02040	ORTIZ MARQUEZ YOLANDA	CHSSA002904	\$ 2,673.85	31/03/2018	1
M02040	PRIETO URENDA LILIA VERONICA	CHSSA000570	\$ 2,601.22	31/03/2018	1
M02040	RIVERA LOPEZ JUDITH ALEJANDRA	CHSSA002904	\$ 1,292.70	31/03/2018	1
M02040	RODRIGUEZ NAJERA MARIA TERESITA	CHSSA018444	\$ 1,292.70	31/03/2018	1
M02040	VALLES AGUILAR KARINA	CHSSA000372	\$ 2,601.22	31/03/2018	1
M02040	VALLES RODRIGUEZ SILVIA ANGELICA	CHSSA000664	\$ 1,942.24	31/03/2018	1
M02040	VAZQUEZ CAMARILLO ADRIANA	CHSSA000640	\$ 1,989.42	31/03/2018	1
M02040	VILLA TARANGO MARIA ESTELA	CHSSA001031	\$ 3,209.94	31/03/2018	1
M02048	FLORES RIVERA ORALIA	CHSSA000570	\$ 375.00	31/03/2018	1
M02048	GODINEZ LOYA PATRICIA DEL SOCORRO	CHSSA001096	\$ 875.60	31/03/2018	1
M02048	HINOJOSA VAZQUEZ ADRIANA ENRIQUETA	CHSSA000664	\$ 2,521.13	31/03/2018	1
M02048	LOPEZ CORDOVA ALICIA MARIA	CHSSA000664	\$ 250.30	31/03/2018	1
M02048	MARTINEZ SANCHEZ ROSA ISELA	CHSSA001270	\$ 300.00	31/03/2018	1
M02048	MEDINA VILLA LORENA	CHSSA017412	\$ 300.00	31/03/2018	1
M02048	ROJERO FERNANDEZ NANCY ELIZABETH	CHSSA000664	\$ 250.30	31/03/2018	1
M02048	SILVA RODRIGUEZ ANTONIA	CHSSA000570	\$ 1,125.90	31/03/2018	1
M02048	VELO CANO JUAN CRISOSTOMO	CHSSA000372	\$ 800.60	31/03/2018	1
M02049	FONTES BRACAMONTES ZEDEMA	CHSSA017494	\$ 3,580.29	31/03/2018	1
M02049	MARTINEZ BAEZA LUISA ALEJANDRA	CHSSA017465	\$ 2,326.59	31/03/2018	1
M02049	MIRELES MALDONADO JAZIEL VIOLETA	CHSSA017494	\$ 2,794.49	31/03/2018	1
M02049	OCAMPO GONZALEZ KIANG	CHSSA000664	\$ 767.90	31/03/2018	1
M02049	PELAYO TORRES MARIBEL	CHSSA017622	\$ 3,112.39	31/03/2018	1
M02049	PEREZ RICO KARINA ELENA	CHSSA017494	\$ 3,580.29	31/03/2018	1
M02049	TERRAZAS AQUINO NASHLE TERESITA	CHSSA000664	\$ 2,794.49	31/03/2018	1
M02049	VALDEZ CARLOS ANA ISABEL	CHSSA001900	\$ 3,628.79	31/03/2018	1
M02069	ALEMAN SOTO ISMAEL	CHSSA017552	\$ 2,122.83	31/03/2018	1
M02069	CHAPARRO GARCIA ALMA ROSA	CHSSA017663	\$ 2,579.29	31/03/2018	1
M02069	GONZALEZ PEREZ JESUS	CHSSA017576	\$ 300.00	31/03/2018	1
M02069	LOERA LOERA JESUS HEBERTO	CHSSA017622	\$ 2,822.15	31/03/2018	1
M02069	MARISCAL OJEDA GLORIA ALICIA	CHSSA002011	\$ 908.47	31/03/2018	1
M02069	MISCLES AGUIRRE MARTIN ALFREDO	CHSSA017576	\$ 1,127.00	31/03/2018	1
M02069	MOLINA MOLINA GUADALUPE ARTURO	CHSSA017663	\$ 2,270.82	31/03/2018	1
M02069	OROZCO RUIZ MIGUEL ANGEL	CHSSA017576	\$ 851.33	31/03/2018	1
M02069	ORPINEL ESPINO KIRIAKI ARALI	CHSSA017465	\$ 300.00	31/03/2018	1
M02069	PEREZ PEREZ MARIBEL	CHSSA002303	\$ 575.67	31/03/2018	1
M02069	QUEZADA NUÑEZ SAUL	CHSSA017576	\$ 4,369.32	31/03/2018	1
M02069	RODRIGUEZ DOMINGUEZ ISIDRO	CHSSA017576	\$ 1,127.00	31/03/2018	1
M02069	ZAFIRO GONZALEZ HUGO	CHSSA017634	\$ 3,183.52	31/03/2018	1
M03004	TERRAZAS MOLINA GORETTY	CHSSA000903	\$ 300.00	31/03/2018	1
M03005	ALVARADO LOPEZ MARTHA LUCILA	CHSSA001096	\$ 1,050.90	31/03/2018	1
M03005	CASAS CARO RAUL	CHSSA017605	\$ 633.27	31/03/2018	1
M03005	DOMINGUEZ LOYA MARIA DE LOS ANGELES	CHSSA001096	\$ 1,050.90	31/03/2018	1
M03005	ESCARCEGA ORTIZ CECILIA	CHSSA001096	\$ 1,125.90	31/03/2018	1
M03005	GOMEZ GARCIA MARIA DE LOS ANGELES	CHSSA001096	\$ 1,050.90	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GONZALEZ MOLINA ADRIAN ARTURO	CHSSA000256	\$ 2,604.09	31/03/2018	1
M03005	HERNANDEZ PEREZ JUANA	CHSSA001096	\$ 875.60	31/03/2018	1
M03005	LEGARDA RASCON VIRGINIA AIDEE	CHSSA001096	\$ 550.30	31/03/2018	1
M03005	LEOS MARTINEZ PATRICIA	CHSSA001031	\$ 1,125.90	31/03/2018	1
M03005	MARQUEZ DURAN MARIA ESTELA	CHSSA001096	\$ 875.60	31/03/2018	1
M03005	MARTINEZ GUTIERREZ CAROLINA MONCERRAT	CHSSA017663	\$ 1,149.80	31/03/2018	1
M03005	MOLINA ARREOLA NINFA LUCILA	CHSSA001096	\$ 1,050.90	31/03/2018	1
M03005	MORENO JOSE LUIS	CHSSA017663	\$ 2,529.09	31/03/2018	1
M03005	MUÑOZ ACOSTA MARIA DEL REFUGIO	CHSSA018642	\$ 625.30	31/03/2018	1
M03005	NAJERA DUARTE MARIA ELENA	CHSSA001096	\$ 1,050.90	31/03/2018	1
M03005	PACHECO VILLALBA OLGA JOSEFINA	CHSSA000944	\$ 875.60	31/03/2018	1
M03005	QUEZADA LOPEZ LORENA	CHSSA001096	\$ 1,050.90	31/03/2018	1
M03005	RAMIREZ GASTELUM MARIA CONSUELO	CHSSA001521	\$ 300.00	31/03/2018	1
M03005	VALDIVIEZO RODRIGUEZ ELOISA	CHSSA001096	\$ 2,771.43	31/03/2018	1
M03005	VAZQUEZ SANTOS LUCILA	CHSSA001031	\$ 1,125.90	31/03/2018	1
M03005	VEGA COTA MARIA ELIA	CHSSA017581	\$ 625.30	31/03/2018	1
M03005	VILLALVA MARQUEZ HERMELINDA	CHSSA001096	\$ 1,050.90	31/03/2018	1
M03005	ZUBIA RODRIGUEZ IRMA	CHSSA017482	\$ 625.30	31/03/2018	1
M03006	ALVAREZ MARTINEZ GERARDO	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03006	ALVAREZ SOSA JOSE JAVIER	CHSSA000664	\$ 3,021.73	31/03/2018	1
M03006	CAMACHO ACOSTA JAIME ADALBERTO	CHSSA017622	\$ 1,050.90	31/03/2018	1
M03006	CORRAL PASTEUR GUILLERMO ELIAS	CHSSA000664	\$ 800.60	31/03/2018	1
M03006	ENRIQUEZ PACHECO ALBERTO ANTONIO	CHSSA000640	\$ 3,021.73	31/03/2018	1
M03006	GARCIA ARMENDARIZ MARIBEL	CHSSA000664	\$ 2,270.83	31/03/2018	1
M03006	GARCIA LAMADRID RAUL RODOLFO	CHSSA000640	\$ 750.90	31/03/2018	1
M03006	GUTIERREZ TALAMANTES RICARDO	CHSSA000664	\$ 3,021.73	31/03/2018	1
M03006	HERNANDEZ MAGAÑA LUIS MANUEL	CHSSA000664	\$ 2,270.82	31/03/2018	1
M03006	MALDONADO CASTAÑEDA CARLOS JOSUE	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03006	MONTAÑEZ MANCHA CLAUDIA GUADALUPE	CHSSA018000	\$ 2,771.43	31/03/2018	1
M03006	ORTIZ JIMENEZ MARTHA GRACIELA	CHSSA000664	\$ 550.30	31/03/2018	1
M03006	PEREZ CORRAL GERARDO JAVIER	CHSSA000664	\$ 550.30	31/03/2018	1
M03006	PIÑON QUINTANA ISRAEL	CHSSA000664	\$ 300.00	31/03/2018	1
M03006	QUINTANA HERNANDEZ RAMON NARCISO	CHSSA000664	\$ 2,270.83	31/03/2018	1
M03006	REYES MUÑOZ JESUS	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03006	RICO MALDONADO JESUS ADRIAN	CHSSA000664	\$ 2,721.73	31/03/2018	1
M03006	RIOS DE LA TORRE JUAN CARLOS	CHSSA000570	\$ 300.00	31/03/2018	1
M03006	RODRIGUEZ GAMBOA LUIS ALFREDO	CHSSA000664	\$ 3,242.31	31/03/2018	1
M03006	TORRES GARZA OMAR ANTONIO	CHSSA000664	\$ 2,170.83	31/03/2018	1
M03006	TORRES GARZA OMAR ANTONIO	CHSSA000664	\$ 100.00	31/03/2018	1
M03006	TREJO SAENZ AARON	CHSSA017622	\$ 800.60	31/03/2018	1
M03006	VEGA RODRIGUEZ MARTIN LUIS CARLOS	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03006	VIZARRA CARDENAS MONICA GUADALUPE	CHSSA000664	\$ 1,050.90	31/03/2018	1
M03011	CHAVEZ RIBERA MARTHA ALICIA	CHSSA001096	\$ 1,125.90	31/03/2018	1
M03011	DELGADO LIMA IMELDA	CHSSA000570	\$ 1,125.90	31/03/2018	1
M03011	ESCALANTE CHAVEZ ROCIO YAJAIRA	CHSSA001096	\$ 3,021.72	31/03/2018	1
M03011	RUIZ ROCHA KARLA JANETH	CHSSA000640	\$ 750.90	31/03/2018	1
M03011	VAZQUEZ TARANGO VANESSA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03018	AVITIA LOPEZ JESSICA GABRIELA	CHSSA017465	\$ 1,082.00	31/03/2018	1
M03018	FIGUEROA RAMIREZ MAYRA	CHSSA017552	\$ 1,082.00	31/03/2018	1
M03018	ISLAS OROZCO CARLOS DANIEL	CHSSA000932	\$ 2,792.16	31/03/2018	1
M03018	MANCINAS POMPA LAURA LILIANA	CHSSA017634	\$ 3,089.82	31/03/2018	1
M03018	SOLIS HERRERA FERNANDO	CHSSA002011	\$ 2,120.82	31/03/2018	1
M03018	ZANELLA MALDONADO JULIA ROSA	CHSSA017465	\$ 300.00	31/03/2018	1
M03019	AGUIRRE DOMINGUEZ SAIRA ALICIA	CHSSA017465	\$ 2,270.82	31/03/2018	1
M03019	CASTRO VALDEZ JORGE ARTURO	CHSSA017523	\$ 2,020.82	31/03/2018	1
M03019	MARTINEZ SANCHEZ AARON HIRAM	CHSSA017441	\$ 2,725.33	31/03/2018	1
M03019	SALCEDO RODRIGUEZ MARIO ALBERTO	CHSSA000664	\$ 2,270.83	31/03/2018	1
M03019	SOLIS GARCIA FEDERICO	CHSSA000664	\$ 754.50	31/03/2018	1
M03019	TORRES LOPEZ NORMA ISABEL	CHSSA017465	\$ 1,129.50	31/03/2018	1
M03019	TORRES SANDOVAL ISMAEL	CHSSA017465	\$ 675.00	31/03/2018	1
M03020	ARCINIEGA REYNA RENAN EDUARDO	CHSSA017441	\$ 2,270.82	31/03/2018	1
M03020	BAEZA AGUILAR JORGE	CHSSA002455	\$ 5,368.15	31/03/2018	1
M03020	GALLARDO CARREON DENICE GUADALUPE	CHSSA000372	\$ 3,095.32	31/03/2018	1
M03020	LARREA NIETO KARINA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M03020	SOON GOMEZ LUIS	CHSSA017540	\$ 822.67	31/03/2018	1
M03021	AGUIRRE PEREZ CINTHYA KARINA	CHSSA017441	\$ 2,270.83	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	BATISTA PACHECO JOSE DOLORES	CHSSA017441	\$ 4,364.33	31/03/2018	1
M03021	GONZALEZ LEDEZMA GUADALUPE ISELA	CHSSA017494	\$ 375.00	31/03/2018	1
M03021	MARQUEZ SANTANA ROBERTO ANIBAL	CHSSA017494	\$ 747.00	31/03/2018	1
M03021	MENDEZ CRUZ CLAUDIA IVETH	CHSSA001031	\$ 2,717.83	31/03/2018	1
M03021	NAVARRO ESCOBEDO ABEL RICARDO	CHSSA017494	\$ 3,017.83	31/03/2018	1
M03021	NEGRETE BEJAR ZAIRA	CHSSA000664	\$ 3,017.83	31/03/2018	1
M03021	OLIVAS TALLAVAS KARLA LIZETH	CHSSA000664	\$ 300.00	31/03/2018	1
M03021	PEREZ REYES MARTHA PATRICIA	CHSSA000944	\$ 300.00	31/03/2018	1
M03021	PIÑA HERNANDEZ NORA ELISA	CHSSA000570	\$ 1,047.00	31/03/2018	1
M03021	ROMERO MARTINEZ LUIS LORENZO	CHSSA000664	\$ 1,047.00	31/03/2018	1
M03021	RUBIO DURAN ILIANA AYDEE	CHSSA000664	\$ 2,270.83	31/03/2018	1
M03021	SANCHEZ CARRASCO CRISTINA ALICIA	CHSSA018234	\$ 2,468.83	31/03/2018	1
M03021	SOTO HERNANDEZ REYNA KARINA	CHSSA017465	\$ 300.00	31/03/2018	1
M03021	TERRAZAS REYES JESUS RICARDO	CHSSA000664	\$ 3,017.83	31/03/2018	1
M03021	VENEGAS VALDEZ IVONNE	CHSSA018000	\$ 2,468.83	31/03/2018	1
M03022	ALFONSO MENDOZA MARIANA DENISSE	CHSSA017576	\$ 2,270.82	31/03/2018	1
M03022	ALMAZAN QUIÑONEZ EMILIANO	CHSSA001270	\$ 2,270.83	31/03/2018	1
M03022	ALMEIDA CARAVEO JESSICA	CHSSA017465	\$ 2,715.32	31/03/2018	1
M03022	BANDA PEREZ ANA GABRIELA	CHSSA017634	\$ 300.00	31/03/2018	1
M03022	BARRERA ARIAS ARACELY	CHSSA000570	\$ 1,119.50	31/03/2018	1
M03022	CARRILLO VEGA FLOR ISELA	CHSSA017581	\$ 2,518.99	31/03/2018	1
M03022	CHACON RODRIGUEZ JULIA	CHSSA017465	\$ 744.50	31/03/2018	1
M03022	CHAVEZ CRUZ ELDA IDALIA	CHSSA000664	\$ 1,044.50	31/03/2018	1
M03022	CHAVIRA ARZATE ERNESTO	CHSSA017465	\$ 1,044.50	31/03/2018	1
M03022	COVARRUBIAS DURAN ESMERALDA	CHSSA001270	\$ 2,270.82	31/03/2018	1
M03022	DIAZ MEDINA CARMEN DENISSE	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03022	DOMINGUEZ FLORES RAMON ALBERTO	CHSSA017523	\$ 300.00	31/03/2018	1
M03022	ESTRADA RUIZ ALBERTO	CHSSA017581	\$ 3,015.32	31/03/2018	1
M03022	FLORES MONCADA ALEJANDRINA	CHSSA017523	\$ 3,044.82	31/03/2018	1
M03022	GOMEZ RAMOS LUIS GUSTAVO	CHSSA017465	\$ 1,044.50	31/03/2018	1
M03022	GONZALEZ HERNANDEZ REYNA ROCIO	CHSSA017634	\$ 3,044.83	31/03/2018	1
M03022	GONZALEZ PEREZ LETICIA	CHSSA017576	\$ 796.33	31/03/2018	1
M03022	GUADERRAMA MARRUFO HALMAR ALBERTO	CHSSA000570	\$ 2,270.82	31/03/2018	1
M03022	GUTIERREZ BOTELLO MARIA CECILIA	CHSSA017576	\$ 2,270.82	31/03/2018	1
M03022	HERNANDEZ REYES TAIDE	CHSSA017465	\$ 2,270.82	31/03/2018	1
M03022	HERNANDEZ RUIZ DOMITILA	CHSSA017576	\$ 3,015.32	31/03/2018	1
M03022	HERNANDEZ VAZQUEZ OSCAR ELOY	CHSSA017552	\$ 2,715.32	31/03/2018	1
M03022	HOLGUIN OLAGUE JAIME RENE	CHSSA017494	\$ 3,015.32	31/03/2018	1
M03022	LIMONES GONZALEZ AZUCENA	CHSSA017634	\$ 1,074.00	31/03/2018	1
M03022	MADERO HERNANDEZ MARINA	CHSSA018280	\$ 2,467.15	31/03/2018	1
M03022	MENDEZ CASTAÑEDA JUDITH ADRIANA	CHSSA000372	\$ 2,715.32	31/03/2018	1
M03022	MENDIVIL LOBO GUERRERO CARLOS JAVIER	CHSSA000570	\$ 2,518.99	31/03/2018	1
M03022	MORALES BLANCO MANUEL ALONSO	CHSSA000664	\$ 1,044.50	31/03/2018	1
M03022	MORENO MARTINEZ RAFAEL	CHSSA017465	\$ 300.00	31/03/2018	1
M03022	MUÑOZ HOLGUIN VALERIA SARAHI	CHSSA017581	\$ 3,015.32	31/03/2018	1
M03022	NAVA DIEGO DANIEL HIRAM	CHSSA000956	\$ 3,015.32	31/03/2018	1
M03022	NAVARRETE MIRAMONTES DAVID	CHSSA017494	\$ 796.33	31/03/2018	1
M03022	NAVARRO FLORES CYNTHIA JANETH	CHSSA000640	\$ 300.00	31/03/2018	1
M03022	OLIVAS CARREON MA. DEL ROSARIO	CHSSA017494	\$ 1,044.50	31/03/2018	1
M03022	ORNELAS QUIÑONES VIRDIANA	CHSSA017634	\$ 2,744.82	31/03/2018	1
M03022	ORTIZ ORTIZ ALAN IVAN	CHSSA001801	\$ 2,786.83	31/03/2018	1
M03022	ORTIZ ORTIZ MAYRA ERMIRA	CHSSA017966	\$ 2,270.83	31/03/2018	1
M03022	PAEZ CALDERON ELISA	CHSSA017494	\$ 1,344.50	31/03/2018	1
M03022	PARRA ARELLANES HERIBERTO	CHSSA017494	\$ 3,015.32	31/03/2018	1
M03022	PAYAN RIOS LORENA	CHSSA017465	\$ 300.00	31/03/2018	1
M03022	RANGEL DAVALOS CARLOS ALFONSO	CHSSA017494	\$ 1,044.50	31/03/2018	1
M03022	SAMANO LIRA NATALIA GABRIELA	CHSSA017465	\$ 2,218.99	31/03/2018	1
M03022	SANCHEZ ALTAMIRANO TABATHA ADRIANA	CHSSA000664	\$ 2,270.82	31/03/2018	1
M03022	SANCHEZ VILLALOBOS MANUELA AURORA	CHSSA017552	\$ 1,044.50	31/03/2018	1
M03022	SAUCEDO GARCIA IZMIR	CHSSA017494	\$ 1,044.50	31/03/2018	1
M03022	SERNA GRANADOS MANUEL ARTURO	CHSSA000372	\$ 300.00	31/03/2018	1
M03022	VALLES GONZALEZ CRUZ SARAI	CHSSA017494	\$ 3,015.32	31/03/2018	1
M03022	VEGA LOPEZ MARIBEL	CHSSA018152	\$ 150.00	31/03/2018	1
M03022	VENEGAS CAMPOS FLOR LIZBETH	CHSSA017523	\$ 2,270.83	31/03/2018	1
M03022	VILLAGRAN CHAVEZ LETICIA	CHSSA000664	\$ 796.33	31/03/2018	1
M03023	ALVAREZ PEREZCHICA MERCEDES	CHSSA018152	\$ 888.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	FLORES DOMINGUEZ RAUL OCTAVIO	CHSSA001096	\$ 1,042.00	31/03/2018	1
M03023	GODINEZ ORTEGA CESAR ALBERTO	CHSSA017412	\$ 2,270.83	31/03/2018	1
M03023	NADERI KAZANFARI HAMID	CHSSA000664	\$ 742.00	31/03/2018	1
M03023	RENOVA RASCON SILVIA VERONICA	CHSSA017605	\$ 2,783.82	31/03/2018	1
M03023	TERRAZAS BORUNDA CRISTIAN GUADALUPE	CHSSA017470	\$ 2,765.49	31/03/2018	1
M03023	TERRAZAS ESCANDON DIANA ARCADIA	CHSSA017465	\$ 742.00	31/03/2018	1
M03023	VALLEJO PORTILLO DORA ALICIA	CHSSA018444	\$ 742.00	31/03/2018	1
M03024	BEJARANO RODRIGUEZ DINORHA EDITH	CHSSA000372	\$ 737.00	31/03/2018	1
M03024	CALZADIAS GOMEZ CRISTINA	CHSSA000640	\$ 2,270.82	31/03/2018	1
M03024	CERECERES HERNANDEZ MARTIN RENE	CHSSA000664	\$ 2,270.82	31/03/2018	1
M03024	CHAVEZ PONCE BLANCA ESTELA	CHSSA000664	\$ 791.33	31/03/2018	1
M03024	HERMOSILLO ALLANDE JOSE NORMANDO	CHSSA017465	\$ 2,762.15	31/03/2018	1
M03024	MIEDE CENTENO MANUEL ALONSO	CHSSA017494	\$ 2,707.82	31/03/2018	1
M03024	RIOS GARCIA SILVIA	CHSSA017581	\$ 3,007.82	31/03/2018	1
M03024	SANTANA MELENDEZ SANDRA LUZ	CHSSA018526	\$ 491.33	31/03/2018	1
M03024	VELASCO SANCHEZ EFREN	CHSSA017465	\$ 300.00	31/03/2018	1
M03025	ACOSTA CABALLERO ADA CLARISSA	CHSSA017506	\$ 1,970.82	31/03/2018	1
M03025	ACOSTA LAZALDE JOSE ALONSO	CHSSA017523	\$ 1,571.48	31/03/2018	1
M03025	ACOSTA MANJARREZ DANIEL ALEJANDRO	CHSSA017465	\$ 1,032.00	31/03/2018	1
M03025	ACOSTA NAVARRETE MIGUEL AGUSTIN	CHSSA017663	\$ 4,376.80	31/03/2018	1
M03025	ACOSTA TORRES ELIZABETH	CHSSA001096	\$ 1,107.00	31/03/2018	1
M03025	AGUILAR BELTRAN OMAR ALEJANDRO	CHSSA000664	\$ 2,220.82	31/03/2018	1
M03025	AGUILAR OROZCO ARTEMIZA ANGELICA	CHSSA017966	\$ 553.17	31/03/2018	1
M03025	AGUILERA ANCHONDO ANTONIO	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	AGUIRRE CARO OSCAR	CHSSA017576	\$ 1,107.00	31/03/2018	1
M03025	AGUIRRE HERNANDEZ ANA ISABEL	CHSSA017465	\$ 2,270.82	31/03/2018	1
M03025	AGUIRRE TALAMANTES GUADALUPE ROSALBA	CHSSA017576	\$ 3,002.82	31/03/2018	1
M03025	ALARCON CONTRERAS MIGUEL ANGEL	CHSSA017465	\$ 1,752.36	31/03/2018	1
M03025	ALVARADO CORRAL MARIA TERESA	CHSSA017552	\$ 1,107.00	31/03/2018	1
M03025	ALVAREZ PEREZ LETICIA	CHSSA017523	\$ 300.00	31/03/2018	1
M03025	ANAYA CARDOZA PERLA PATRICIA	CHSSA000664	\$ 544.00	31/03/2018	1
M03025	ANGULO MOLINA MIGUEL	CHSSA017966	\$ 2,270.82	31/03/2018	1
M03025	ARAMBULA BURCIAGA ELIZABETH	CHSSA002320	\$ 3,077.82	31/03/2018	1
M03025	ARAMBULA TORRES MANUEL ARTURO	CHSSA017576	\$ 788.00	31/03/2018	1
M03025	ARAUJO CASILLAS MAURICIO	CHSSA017465	\$ 1,032.00	31/03/2018	1
M03025	ARGUELLES SAENZ JOSE LUIS	CHSSA017552	\$ 2,702.82	31/03/2018	1
M03025	ARROYO RAMIREZ CHRISTIAN MARGARITA	CHSSA017441	\$ 1,970.82	31/03/2018	1
M03025	ARROYO VARELA MARIA MAGDALENA	CHSSA018526	\$ 788.00	31/03/2018	1
M03025	AYALA ESCAMILLA FLAVIO	CHSSA017465	\$ 1,032.00	31/03/2018	1
M03025	BANDA LOPEZ MARIA ANDREA	CHSSA002740	\$ 759.50	31/03/2018	1
M03025	BARRON SALINAS RUENDI	CHSSA017494	\$ 300.00	31/03/2018	1
M03025	BAYLON TORRES KARLA	CHSSA017465	\$ 1,032.00	31/03/2018	1
M03025	BELTRAN IBARRA ABRAHAM DAVID	CHSSA000944	\$ 1,970.82	31/03/2018	1
M03025	BERNAL ROBERTO	CHSSA017494	\$ 300.00	31/03/2018	1
M03025	CABALLERO AGUILAR RUTH EVANGELINA	CHSSA000664	\$ 300.00	31/03/2018	1
M03025	CABRERA BURCIAGA MA. INES	CHSSA001900	\$ 1,059.50	31/03/2018	1
M03025	CABRERA CAPERON ELVIRA	CHSSA017605	\$ 300.00	31/03/2018	1
M03025	CANO NEVAREZ MARTIN	CHSSA017552	\$ 2,003.50	31/03/2018	1
M03025	CARAVEO PALMA JUAN CARLOS	CHSSA017663	\$ 2,270.82	31/03/2018	1
M03025	CARBAJAL REY BERTHA OLIVIA	CHSSA000372	\$ 1,107.00	31/03/2018	1
M03025	CARO CHAPARRO VERONICA	CHSSA017663	\$ 300.00	31/03/2018	1
M03025	CARPIO BELTRAN DIEGO OSVALDO	CHSSA002081	\$ 488.00	31/03/2018	1
M03025	CARRAZCO TORRES ARMANDO	CHSSA018654	\$ 1,059.50	31/03/2018	1
M03025	CARRILLO RAMIREZ MARIA EDITH	CHSSA018444	\$ 1,032.00	31/03/2018	1
M03025	CASTAÑON TALAVERA PASCUAL	CHSSA017441	\$ 863.00	31/03/2018	1
M03025	CASTRO ROMAN CAROLINA	CHSSA017523	\$ 553.17	31/03/2018	1
M03025	CAZARES MIRAMONTES SILVIA IVON	CHSSA001084	\$ 3,077.82	31/03/2018	1
M03025	CEBALLOS GARCIA SERGIO OMAR	CHSSA017663	\$ 2,777.15	31/03/2018	1
M03025	CEBALLOS LERMA ISRAEL	CHSSA017663	\$ 2,270.82	31/03/2018	1
M03025	CELORIO IBAÑEZ LUIS HIGINIO	CHSSA000664	\$ 1,107.00	31/03/2018	1
M03025	CHAPARRO BUSTILLOS ALONSO	CHSSA017663	\$ 375.00	31/03/2018	1
M03025	CHAPARRO CASTRO MARTIN	CHSSA002286	\$ 3,030.32	31/03/2018	1
M03025	CHAVEZ BAÑUELOS GUADALUPE	CHSSA017576	\$ 732.00	31/03/2018	1
M03025	CHAVEZ CARO MARIA NORMA	CHSSA018444	\$ 732.00	31/03/2018	1
M03025	CHAVEZ ESPINO NADIA VIVIANA	CHSSA017663	\$ 1,970.82	31/03/2018	1
M03025	CHAVEZ HERRERA MARIA ANTONIA	CHSSA018671	\$ 253.17	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CHAVEZ MORENO KIMBERLY	CHSSA000956	\$ 1,970.82	31/03/2018	1
M03025	CHAVEZ URTUZUASTEGUI LUZ ELENA	CHSSA001270	\$ 1,970.82	31/03/2018	1
M03025	CHAVEZ VALDEZ LUZ ADRIANA	CHSSA001521	\$ 2,758.82	31/03/2018	1
M03025	CHAVIRA RODRIGUEZ DIANA ISABEL	CHSSA000372	\$ 1,107.00	31/03/2018	1
M03025	COBOS DEL RIO GUADALUPE ARACELY	CHSSA000372	\$ 2,270.82	31/03/2018	1
M03025	COBOS SAMANIEGO ESAU BE ARIKI	CHSSA018444	\$ 2,214.82	31/03/2018	1
M03025	COLLAZO BRIANO ISMAEL	CHSSA001096	\$ 619.00	31/03/2018	1
M03025	CONTRERAS BURCIAGA MARCIAL ARTURO	CHSSA017663	\$ 2,523.99	31/03/2018	1
M03025	CONTRERAS FUENTES GABRIEL	CHSSA002670	\$ 3,030.32	31/03/2018	1
M03025	CONTRERAS GUTIERREZ JOSE ALEJANDRO	CHSSA017634	\$ 506.33	31/03/2018	1
M03025	CONTRERAS RUBIO MIRIAM ROSARIO	CHSSA000010	\$ 2,758.82	31/03/2018	1
M03025	CONTRERAS URBINA ROSA ISABEL	CHSSA000372	\$ 2,833.82	31/03/2018	1
M03025	CORDOVA ARANA ORLANDO	CHSSA001096	\$ 3,077.82	31/03/2018	1
M03025	CORDOVA MARQUEZ LUIS MARCELO	CHSSA000640	\$ 2,702.82	31/03/2018	1
M03025	CORRAL CORRAL BLANCA OLIVIA	CHSSA000956	\$ 1,107.00	31/03/2018	1
M03025	CORRAL LOPEZ OSCAR ALEJANDRO	CHSSA018234	\$ 732.00	31/03/2018	1
M03025	CORRALES ALCANTAR JOSEFINA	CHSSA018526	\$ 1,032.00	31/03/2018	1
M03025	COTA VALADEZ MARIA ELENA	CHSSA017523	\$ 553.17	31/03/2018	1
M03025	CRISPIN CASTRO OFELIA	CHSSA017523	\$ 300.00	31/03/2018	1
M03025	CRUCES GUTIERREZ GERARDO	CHSSA000664	\$ 1,107.00	31/03/2018	1
M03025	CRUZ GUTIERREZ OCTAVIO	CHSSA017523	\$ 3,105.32	31/03/2018	1
M03025	DE LA CRUZ ORDAZ IAN EDUARDO	CHSSA017482	\$ 2,458.82	31/03/2018	1
M03025	DE LA ROSA RIVERO NANCY CECILIA	CHSSA017494	\$ 2,345.82	31/03/2018	1
M03025	DELGADILLO MARTIN DEL CAMPO VICTORIA	CHSSA000751	\$ 375.00	31/03/2018	1
M03025	DELGADO LUCERO LESLY ARIANA	CHSSA000372	\$ 2,270.82	31/03/2018	1
M03025	DELGADO MENDEZ TERESITA DE JESUS	CHSSA017552	\$ 2,758.82	31/03/2018	1
M03025	DELGADO PAYAN IRMA	CHSSA017441	\$ 300.00	31/03/2018	1
M03025	DIAZ HERNANDEZ ZULEMA	CHSSA002011	\$ 2,598.99	31/03/2018	1
M03025	DIAZ SOTO RAFAELA	CHSSA018152	\$ 1,059.50	31/03/2018	1
M03025	DOMINGUEZ BATRES ANGELICA	CHSSA017494	\$ 619.00	31/03/2018	1
M03025	DOMINGUEZ DELGADO JORGE ALBERTO	CHSSA017465	\$ 375.00	31/03/2018	1
M03025	DOMINGUEZ GARAY LAURA ESTELA	CHSSA000664	\$ 300.00	31/03/2018	1
M03025	DOMINGUEZ LUNA SUSANA	CHSSA017605	\$ 553.17	31/03/2018	1
M03025	DOMINGUEZ QUINTANA CLAUDIA	CHSSA002670	\$ 759.50	31/03/2018	1
M03025	DURAN TORRES CLAUDIA PATRICIA	CHSSA001883	\$ 1,059.50	31/03/2018	1
M03025	ESCUDERO LOPEZ GUILLERMO ANTONIO	CHSSA002011	\$ 1,134.50	31/03/2018	1
M03025	ESPARZA REYES CLAUDINA ANGELICA	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	ESPINO CONTRERAS FELIPE	CHSSA017663	\$ 3,030.32	31/03/2018	1
M03025	ESPINO HERNANDEZ JUANA MARIA	CHSSA004424	\$ 300.00	31/03/2018	1
M03025	ESQUIVEL MACIAS SERGIO	CHSSA018444	\$ 2,758.82	31/03/2018	1
M03025	ESTRADA CHAVEZ JULIANA	CHSSA017663	\$ 806.33	31/03/2018	1
M03025	ESTRADA RUIZ ALEJANDRO	CHSSA001096	\$ 1,107.00	31/03/2018	1
M03025	ESTRELLA GUILLEN JESUS	CHSSA018152	\$ 1,134.50	31/03/2018	1
M03025	FERNANDEZ REYES MARIA ESPERANZA	CHSSA002011	\$ 300.00	31/03/2018	1
M03025	FIERRO ESTRADA ROSENDO	CHSSA001096	\$ 1,107.00	31/03/2018	1
M03025	FIERRO OROZCO DORELVA	CHSSA017581	\$ 62.50	31/03/2018	1
M03025	FIMBRES MENDOZA EDILIA	CHSSA017605	\$ 2,523.99	31/03/2018	1
M03025	FLORES NORMA LETICIA	CHSSA002011	\$ 300.00	31/03/2018	1
M03025	FLORES CHAVARRIA CARMINA CARINA	CHSSA002361	\$ 3,002.82	31/03/2018	1
M03025	FLORES CORRAL LEANDRO	CHSSA017576	\$ 732.00	31/03/2018	1
M03025	FLORES GARCIA ARMIDA	CHSSA017523	\$ 1,059.50	31/03/2018	1
M03025	FRANCO AHUMADA GLORIA	CHSSA000664	\$ 732.00	31/03/2018	1
M03025	FRIAS BARRAZA LUIS RAUL	CHSSA017494	\$ 732.00	31/03/2018	1
M03025	FRIAS CALDERON ERIKA	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	FUENTES CRUZ SANTA ROSA	CHSSA017663	\$ 806.33	31/03/2018	1
M03025	FUENTES MARTINEZ VICTOR JAIME	CHSSA017470	\$ 3,002.82	31/03/2018	1
M03025	GALICIA HERNANDEZ RENATA PATRICIA	CHSSA002904	\$ 2,270.82	31/03/2018	1
M03025	GALLEGOS ROBLEDO CESAR JAVIER	CHSSA017523	\$ 2,852.15	31/03/2018	1
M03025	GAMEROS PONCE ANA IMELDA	CHSSA018234	\$ 788.00	31/03/2018	1
M03025	GAMEZ REYES JULIA	CHSSA017966	\$ 300.00	31/03/2018	1
M03025	GARCIA ALMANZA ASCENCION	CHSSA017663	\$ 881.33	31/03/2018	1
M03025	GARCIA BUSTILLOS JESUS ENRIQUE	CHSSA017552	\$ 732.00	31/03/2018	1
M03025	GARCIA HERNANDEZ DORA ALICIA	CHSSA017523	\$ 300.00	31/03/2018	1
M03025	GARCIA JURADO MERCEDES PATRICIA	CHSSA017465	\$ 1,257.00	31/03/2018	1
M03025	GARCIA LARA CECILIA	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	GARCIA LOYA JULIO CESAR	CHSSA000664	\$ 2,270.82	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GARCIA MARQUEZ ROSALBA ANGELICA	CHSSA001941	\$ 300.00	31/03/2018	1
M03025	GARCIA REY CARLOS ANTONIO	CHSSA018526	\$ 732.00	31/03/2018	1
M03025	GARCIA VILLARREAL ILDEFONSO	CHSSA017494	\$ 2,345.82	31/03/2018	1
M03025	GASTELUM DAHER SERGIO BERNARDO	CHSSA017634	\$ 506.33	31/03/2018	1
M03025	GASTELUM LUGO FELIPE	CHSSA002670	\$ 1,059.50	31/03/2018	1
M03025	GOMEZ ORTIZ VICTOR ARMANDO	CHSSA000664	\$ 1,970.82	31/03/2018	1
M03025	GONZALEZ CANO DENISE	CHSSA000372	\$ 6,739.86	31/03/2018	1
M03025	GONZALEZ CARDENAS MA. DEL SOCORRO	CHSSA002023	\$ 553.17	31/03/2018	1
M03025	GONZALEZ HINOSTROZA RAUL ENRIQUE	CHSSA017494	\$ 244.00	31/03/2018	1
M03025	GONZALEZ NUÑEZ ANASTACIA	CHSSA001270	\$ 300.00	31/03/2018	1
M03025	GRADO QUIÑONEZ OSCAR	CHSSA000664	\$ 732.00	31/03/2018	1
M03025	GUERRA MONTES ALFREDO	CHSSA017663	\$ 3,030.32	31/03/2018	1
M03025	GUEVARA GUTIERREZ MARIA MARGARITA	CHSSA018444	\$ 375.00	31/03/2018	1
M03025	GUEVARA VILLARREAL HERMILA	CHSSA017622	\$ 375.00	31/03/2018	1
M03025	GUILLÉN SÍAS TERESITA DE JESUS	CHSSA017552	\$ 375.00	31/03/2018	1
M03025	GUTIERREZ BELTRAN DEL RIO LEADY DAYANA	CHSSA000372	\$ 300.00	31/03/2018	1
M03025	GUTIERREZ HERNANDEZ CARLOS DAVID	CHSSA017663	\$ 2,523.99	31/03/2018	1
M03025	GUTIERREZ QUEZADA NORMA ANDREA	CHSSA000256	\$ 300.00	31/03/2018	1
M03025	GUZMAN ALARCON MARIA DE LA LUZ	CHSSA018444	\$ 1,107.00	31/03/2018	1
M03025	GUZMAN HIJAR PATRICIA	CHSSA017523	\$ 553.17	31/03/2018	1
M03025	HERNANDEZ BARRAZA BLANCA HILDA	CHSSA017552	\$ 788.00	31/03/2018	1
M03025	HERNANDEZ GONZALEZ BERTHA ALICIA	CHSSA017523	\$ 1,134.50	31/03/2018	1
M03025	HERNANDEZ HERNANDEZ GUADALUPE YESENIA	CHSSA002472	\$ 3,030.32	31/03/2018	1
M03025	HERNANDEZ LAGUNA AURELIA TERESITA	CHSSA001031	\$ 1,107.00	31/03/2018	1
M03025	HERNANDEZ LOPEZ MARIA DEL SOCORRO	CHSSA017966	\$ 553.17	31/03/2018	1
M03025	HERNANDEZ MARTINEZ BERENICE	CHSSA000010	\$ 2,214.82	31/03/2018	1
M03025	HERNANDEZ MARTINEZ PERLA KARELY	CHSSA000570	\$ 1,970.82	31/03/2018	1
M03025	HERNANDEZ PEREZ MARTHA GRACIELA	CHSSA017523	\$ 1,059.50	31/03/2018	1
M03025	HERRERA MARTINEZ CARLOS ALBERTO	CHSSA017465	\$ 1,970.82	31/03/2018	1
M03025	HINOJOS HOLGUIN MARIA DEL CARMEN	CHSSA000372	\$ 1,032.00	31/03/2018	1
M03025	HINOJOSA CHAVEZ MARISOL	CHSSA018444	\$ 1,970.82	31/03/2018	1
M03025	HOLGUIN CONTRERAS LUIS OCTAVIO	CHSSA017663	\$ 2,852.15	31/03/2018	1
M03025	HOLGUIN GUANEZPEN IRENE	CHSSA017663	\$ 300.00	31/03/2018	1
M03025	HOLGUIN JIMENEZ ALEJANDRA	CHSSA018444	\$ 244.00	31/03/2018	1
M03025	HOLGUIN MOLINA ROSARIO	CHSSA017552	\$ 1,032.00	31/03/2018	1
M03025	HORTA PROSPERO FERNANDO	CHSSA018444	\$ 788.00	31/03/2018	1
M03025	IBARRA RENOVA MARIA IRMA	CHSSA001096	\$ 1,107.00	31/03/2018	1
M03025	IZAGUIRRE VALENZUELA ANDRES	CHSSA018152	\$ 1,970.82	31/03/2018	1
M03025	JACQUEZ BALDERRAMA GABRIEL CARLOS	CHSSA000664	\$ 375.00	31/03/2018	1
M03025	JALAPA ENRIQUEZ ROSA ELVIRA	CHSSA001096	\$ 1,032.00	31/03/2018	1
M03025	JAQUEZ RIVERA GRACIELA	CHSSA017634	\$ 1,059.50	31/03/2018	1
M03025	JARAMILLO DIAZ OLGA LIDIA	CHSSA017966	\$ 553.17	31/03/2018	1
M03025	LAZCANO GARCIA SUSANA	CHSSA017523	\$ 300.00	31/03/2018	1
M03025	LEDEZMA GONZALEZ ROSA ELSA	CHSSA017576	\$ 788.00	31/03/2018	1
M03025	LEYVA BLANCO EVERARDO	CHSSA000664	\$ 732.00	31/03/2018	1
M03025	LEYVA RAMIREZ CRUZ YOLANDA	CHSSA017605	\$ 3,030.32	31/03/2018	1
M03025	LIRA MORALES JOSE LUIS	CHSSA000372	\$ 863.00	31/03/2018	1
M03025	LOERA GARCIA ALVARO	CHSSA017663	\$ 2,777.15	31/03/2018	1
M03025	LOERA MONGE JESUS ANTONIO	CHSSA017465	\$ 300.00	31/03/2018	1
M03025	LOMAS RANGEL SANDRA	CHSSA017523	\$ 1,059.50	31/03/2018	1
M03025	LOPEZ LOPEZ JOEL	CHSSA017523	\$ 2,270.82	31/03/2018	1
M03025	LOPEZ RUIZ CESAR ALEJANDRO	CHSSA017441	\$ 2,702.82	31/03/2018	1
M03025	LOYA ACOSTA FRANCISCA	CHSSA001031	\$ 1,107.00	31/03/2018	1
M03025	LOZANO RAMOS SUSANA	CHSSA017605	\$ 2,730.32	31/03/2018	1
M03025	LOZOYA MARQUEZ VERONICA	CHSSA017465	\$ 732.00	31/03/2018	1
M03025	LUCERO PONCE MIRIAM ARACELI	CHSSA017465	\$ 1,032.00	31/03/2018	1
M03025	LUEVANO CAMACHO IMELDA	CHSSA001521	\$ 1,032.00	31/03/2018	1
M03025	LUNA CHAVEZ HUGO ALEJANDRO	CHSSA017634	\$ 2,477.15	31/03/2018	1
M03025	LUNA ENRIQUEZ EDGAR ANDRES	CHSSA017465	\$ 300.00	31/03/2018	1
M03025	MADARIAGA GALAZ JULIO CESAR	CHSSA000664	\$ 2,345.82	31/03/2018	1
M03025	MADRID IBARRA LUCILA	CHSSA002356	\$ 2,758.82	31/03/2018	1
M03025	MAGDALENO MARIA DE JESUS	CHSSA017482	\$ 375.00	31/03/2018	1
M03025	MANCERA PEREZ EMMA IRENE	CHSSA017482	\$ 2,702.82	31/03/2018	1
M03025	MANJARREZ BANDA CECILIO	CHSSA017494	\$ 2,702.82	31/03/2018	1
M03025	MARMOLEJO BURROLA ALFREDO ERNESTO	CHSSA017465	\$ 3,002.82	31/03/2018	1
M03025	MARMOLEJO BURROLA JOSE GUADALUPE	CHSSA018234	\$ 488.00	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTINEZ ALVAREZ SERGIO RAUL	CHSSA017663	\$ 1,970.82	31/03/2018	1
M03025	MARTINEZ ARELLANO HAYDEE	CHSSA001953	\$ 2,852.15	31/03/2018	1
M03025	MARTINEZ AYALA CIRIA ARACELY	CHSSA017663	\$ 375.00	31/03/2018	1
M03025	MARTINEZ TREVIZO FRANCISCO ROBERTO	CHSSA017482	\$ 1,107.00	31/03/2018	1
M03025	MARTINEZ VILLARREAL YENNY ALEJANDRA	CHSSA000664	\$ 2,702.82	31/03/2018	1
M03025	MEDINA PEREZ ILIANA GUADALUPE	CHSSA001673	\$ 732.00	31/03/2018	1
M03025	MEDINA ZULOAGA KARLA VANESSA	CHSSA017494	\$ 544.00	31/03/2018	1
M03025	MEJIA SOLIS CRISTINA	CHSSA001866	\$ 1,059.50	31/03/2018	1
M03025	MENDIVIL URIAS BERTA ALICIA	CHSSA001270	\$ 375.00	31/03/2018	1
M03025	MENDOZA AMAYA MARIA TERESA	CHSSA017523	\$ 553.17	31/03/2018	1
M03025	MENDOZA OCHOA JESUS AZUCENA	CHSSA017634	\$ 2,223.99	31/03/2018	1
M03025	MEZA GARZA BRENDA GEORGINA	CHSSA018444	\$ 3,077.82	31/03/2018	1
M03025	MOLINA LOPEZ JUAN DE LA CRUZ	CHSSA002723	\$ 3,030.32	31/03/2018	1
M03025	MONCAYO GARCIA CESAR RICARDO	CHSSA000664	\$ 300.00	31/03/2018	1
M03025	MUÑOZ ALVARADO JUANA ALEJANDRA	CHSSA017523	\$ 300.00	31/03/2018	1
M03025	MUÑOZ ARREOLA IRACEMA	CHSSA017465	\$ 544.00	31/03/2018	1
M03025	NAVARRETE MARIA DEL CARMEN	CHSSA018531	\$ 788.00	31/03/2018	1
M03025	NUÑEZ DELGADILLO MANUEL ANTONIO	CHSSA017523	\$ 2,573.99	31/03/2018	1
M03025	OAXACA FIERRO ELVIS ALAIN	CHSSA001096	\$ 2,758.82	31/03/2018	1
M03025	OLIVAS ESCARCEGA JESUS MIGUEL	CHSSA017576	\$ 863.00	31/03/2018	1
M03025	OLIVAS HEREDIA JOSE GUADALUPE	CHSSA000570	\$ 732.00	31/03/2018	1
M03025	OLIVAS LOPEZ MARCO ANTONIO	CHSSA017552	\$ 2,702.82	31/03/2018	1
M03025	OLIVAS PIZARRO ROSA ELENA	CHSSA017622	\$ 1,032.00	31/03/2018	1
M03025	ONTIVEROS AMAYA GABRIELA	CHSSA017523	\$ 759.50	31/03/2018	1
M03025	ORONA CANO VERONICA	CHSSA001912	\$ 3,030.32	31/03/2018	1
M03025	OROZCO ESCALANTE ADRIANA	CHSSA017581	\$ 1,107.00	31/03/2018	1
M03025	ORTEGA BARRAZA SANDRA PATRICIA	CHSSA017622	\$ 3,077.82	31/03/2018	1
M03025	ORTEGA LUJAN AIDA WENDOLINNE	CHSSA000372	\$ 2,345.82	31/03/2018	1
M03025	ORTIZ ALFARO ELEUTERIO ALBERTO	CHSSA000570	\$ 375.00	31/03/2018	1
M03025	PACHECO MELENDEZ VERONICA	CHSSA002023	\$ 3,030.32	31/03/2018	1
M03025	PACHECO ROSALES FEDERICO	CHSSA017494	\$ 1,107.00	31/03/2018	1
M03025	PADILLA SANTANA MAGDALENA	CHSSA017605	\$ 1,059.50	31/03/2018	1
M03025	PALMA AROS MARIBEL	CHSSA017663	\$ 3,030.32	31/03/2018	1
M03025	PANUCO RIOS MA. LIDIA	CHSSA017523	\$ 3,105.32	31/03/2018	1
M03025	PARRA FLORES LUIS RAUL	CHSSA017576	\$ 788.00	31/03/2018	1
M03025	PARRA GRIJALVA JAVIER HORACIO	CHSSA002081	\$ 2,214.82	31/03/2018	1
M03025	PARRA PEÑA GABRIELA MARGARITA	CHSSA017576	\$ 2,270.82	31/03/2018	1
M03025	PEÑA OLIVAS TERESA	CHSSA017581	\$ 1,032.00	31/03/2018	1
M03025	PEREZ FLORES OLIVIA	CHSSA000256	\$ 1,059.50	31/03/2018	1
M03025	PEREZ JAQUEZ SALVADOR	CHSSA017465	\$ 3,002.82	31/03/2018	1
M03025	PIÑON CARREON SANDRA ALEJANDRA	CHSSA017966	\$ 1,059.50	31/03/2018	1
M03025	PICENO VALENCIA BLANCA ALEJANDRINA	CHSSA017506	\$ 1,134.50	31/03/2018	1
M03025	PINEDA RODRIGUEZ ANA KAREN	CHSSA000664	\$ 732.00	31/03/2018	1
M03025	PONCE ABOITES JOSE MANUEL	CHSSA017465	\$ 2,345.82	31/03/2018	1
M03025	PRIETO BARRAZA SARA MARGARITA	CHSSA000664	\$ 863.00	31/03/2018	1
M03025	RADOVICH QUIROZ IVAN ANSELMO	CHSSA017465	\$ 3,077.82	31/03/2018	1
M03025	RAMIREZ MARQUEZ BERTHA	CHSSA017523	\$ 1,059.50	31/03/2018	1
M03025	RAMIREZ MUÑOZ NANCY ADRIANA	CHSSA017482	\$ 2,758.82	31/03/2018	1
M03025	RAMIREZ PEREZ ANGELICA RAQUEL	CHSSA001883	\$ 1,059.50	31/03/2018	1
M03025	RAMIREZ PEREZ MARIA LUISA	CHSSA017523	\$ 806.33	31/03/2018	1
M03025	RAMOS RAMOS MIGUEL ANGEL	CHSSA017663	\$ 2,777.15	31/03/2018	1
M03025	RASCON COLMENERO BALTAZAR	CHSSA000570	\$ 1,107.00	31/03/2018	1
M03025	RASCON PARRA EDMUNDO	CHSSA017634	\$ 806.33	31/03/2018	1
M03025	RENTERIA BACA LUCILA HAYDE	CHSSA017622	\$ 732.00	31/03/2018	1
M03025	RIVAS MURILLO ARTURO	CHSSA017576	\$ 3,002.82	31/03/2018	1
M03025	RODRIGUEZ AGUIRRE MARIO ALBERTO	CHSSA018444	\$ 375.00	31/03/2018	1
M03025	RODRIGUEZ BRETADO ALMA ROSARIO	CHSSA001031	\$ 2,270.82	31/03/2018	1
M03025	RODRIGUEZ CASTILLO IRMA	CHSSA017494	\$ 3,077.82	31/03/2018	1
M03025	RODRIGUEZ GONZALEZ FERNANDO HUMBERTO	CHSSA000664	\$ 2,702.82	31/03/2018	1
M03025	RODRIGUEZ GONZALEZ JESUS MANUEL	CHSSA000664	\$ 1,107.00	31/03/2018	1
M03025	RODRIGUEZ MARTINEZ KARLA NOHEMI	CHSSA017465	\$ 2,270.82	31/03/2018	1
M03025	RODRIGUEZ ROCHA MARIA GUADALUPE	CHSSA017523	\$ 1,059.50	31/03/2018	1
M03025	RODRIGUEZ RUBIO ROCIO SARAI	CHSSA000664	\$ 1,107.00	31/03/2018	1
M03025	ROJERO TORRES ELIZABETH	CHSSA017465	\$ 1,107.00	31/03/2018	1
M03025	RUIZ ADAME MARTHA CECILIA	CHSSA000256	\$ 2,730.32	31/03/2018	1
M03025	RUIZ MENDOZA ELSA AIDE	CHSSA000664	\$ 2,270.82	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SAENZ MARQUEZ ANABEL	CHSSA001096	\$ 544.00	31/03/2018	1
M03025	SAENZ MORENO SIRIA	CHSSA017663	\$ 628.17	31/03/2018	1
M03025	SAENZ PILLADO BRAULIO GERARDO	CHSSA017494	\$ 1,464.00	31/03/2018	1
M03025	SAENZ YAÑEZ RITA VERONICA	CHSSA017494	\$ 3,077.82	31/03/2018	1
M03025	SALCIDO CHAVEZ DORA LUZ	CHSSA017523	\$ 1,059.50	31/03/2018	1
M03025	SALDIVAR ACOSTA MARCOS RAMIRO	CHSSA000664	\$ 244.00	31/03/2018	1
M03025	SALGADO DE LA ROSA GUADALUPE	CHSSA002011	\$ 2,523.99	31/03/2018	1
M03025	SANCHEZ ALTAMIRANO MANOEL D ARIAN	CHSSA017465	\$ 3,002.82	31/03/2018	1
M03025	SANCHEZ MIRANDA MAGALI ABRIL	CHSSA000372	\$ 544.00	31/03/2018	1
M03025	SANCHEZ VILLALOBOS AZUCENA	CHSSA000570	\$ 1,970.82	31/03/2018	1
M03025	SANDOVAL DOMINGUEZ MIGUEL ANDRES	CHSSA017552	\$ 2,702.82	31/03/2018	1
M03025	SANDOVAL MARQUEZ DANIEL SINUE	CHSSA000570	\$ 2,214.82	31/03/2018	1
M03025	SANTILLAN LILIA	CHSSA017494	\$ 1,107.00	31/03/2018	1
M03025	SEPULVEDA CASTORENA LORENA REBECA	CHSSA017523	\$ 3,030.32	31/03/2018	1
M03025	SERNA LOPEZ JOSE ANTONIO	CHSSA000640	\$ 1,970.82	31/03/2018	1
M03025	SERNA RANGEL MANUEL	CHSSA017523	\$ 628.17	31/03/2018	1
M03025	SERRANO GOMEZ ERNESTO ALONSO	CHSSA002011	\$ 150.00	31/03/2018	1
M03025	SERRATA ACEVES CINTHIA ARELY	CHSSA000372	\$ 2,270.82	31/03/2018	1
M03025	SIGALA CASARES SUSANA JUDITH	CHSSA000570	\$ 544.00	31/03/2018	1
M03025	SILVAS LANDEROS LUZ MARIA	CHSSA017552	\$ 1,032.00	31/03/2018	1
M03025	SOLIS MORENO YESSICA	CHSSA018666	\$ 1,970.82	31/03/2018	1
M03025	SOSA LEON OSCAR ALEJANDRO	CHSSA017523	\$ 506.33	31/03/2018	1
M03025	SOTELO HINOJOS AUSENCIO	CHSSA017523	\$ 300.00	31/03/2018	1
M03025	TALAMANTES REYES BERTA PATRICIA	CHSSA018444	\$ 863.00	31/03/2018	1
M03025	TARANGO PERALTA MANUELA EMMA	CHSSA000664	\$ 863.00	31/03/2018	1
M03025	TISCAREÑO LUIS CARLOS	CHSSA017494	\$ 1,571.49	31/03/2018	1
M03025	TREVIZO FLORES JUAN ANDRES	CHSSA017576	\$ 619.00	31/03/2018	1
M03025	TRUJILLO RAMIREZ JOSE ALFREDO	CHSSA017465	\$ 1,332.00	31/03/2018	1
M03025	URIAS VERDUGO EDGAR GUSTAVO	CHSSA002670	\$ 3,030.32	31/03/2018	1
M03025	URIOSTEGUI HEREDIA ALMA LUCIA	CHSSA018671	\$ 1,970.82	31/03/2018	1
M03025	VALDEZ RAMIREZ GLORIA	CHSSA001912	\$ 1,059.50	31/03/2018	1
M03025	VALENZUELA PEÑA EDLIN DAYAMI	CHSSA017506	\$ 2,730.32	31/03/2018	1
M03025	VARGAS TERRAZAS GABRIELA LIZET	CHSSA000664	\$ 488.00	31/03/2018	1
M03025	VILLALOBOS MARQUEZ RAMON	CHSSA001096	\$ 1,032.00	31/03/2018	1
M03025	VILLARREAL OROZCO JUAN DE LA CRUZ	CHSSA000570	\$ 863.00	31/03/2018	1
M03025	VILLEGAS REGALADO MANUEL REFUGIO	CHSSA017494	\$ 1,107.00	31/03/2018	1
M03025	ZUANY MEDINA ROGELIO	CHSSA017412	\$ 1,032.00	31/03/2018	1
M03025	ZUBIA MOLINA MARTIN IVAN	CHSSA017605	\$ 2,477.15	31/03/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 17,256,846.48		