

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CORONADO,HERRERA/IGNACIO	CHSSA002081	\$ 1,199.07	30/06/2021	1
M02003	FORNELLI,DOMINGUEZ/YOSHIO JONATHAN	CHSSA002081	\$ 1,422.35	30/06/2021	1
M02036	GALINDO,RUIZ/MARIA DE JESUS	CHSSA002081	\$ 650.00	30/06/2021	1
M01006	LOPEZ,VILLA/MANUEL ENRIQUE	CHSSA002081	\$ 650.00	30/06/2021	1
M02003	MARQUEZ,ALVARADO/JESUS EDUARDO	CHSSA002081	\$ 1,422.35	30/06/2021	1
M02036	MENDEZ,VALDEZ/MARICELA	CHSSA002081	\$ 1,564.97	30/06/2021	1
M01006	ORTEGA,TERCERO/JOEL	CHSSA002081	\$ 1,498.13	30/06/2021	1
M02036	PIZANO,CALZADILLAS/ANTONIO	CHSSA002081	\$ 400.00	30/06/2021	1
M02036	RIOS,CERVANTES/LAURA ALICIA	CHSSA002081	\$ 650.00	30/06/2021	1
M02036	RODRIGUEZ,GRANADOS/MA. DE LOURDES	CHSSA002081	\$ 1,197.48	30/06/2021	1
M02082	TORRES,MORALES/ANGELA MARIA	CHSSA002081	\$ 1,712.00	30/06/2021	1
M02006	TRUJILLO,HERNANDEZ/JUAN CARLOS	CHSSA002081	\$ 1,062.13	30/06/2021	1
M02081	VALVERDE,CARRILLO/ELIA GUADALUPE	CHSSA002081	\$ 1,774.10	30/06/2021	1
M02036	ARAMBULA,AGUILAR/MAGDALENA	CHSSA000606	\$ 1,627.47	30/06/2021	1
M02036	ARREDONDO,GONZALEZ/JUAN GABRIEL	CHSSA000606	\$ 587.50	30/06/2021	1
M01007	CALDERON,DIAZ/ANA LIZBETH	CHSSA000606	\$ 2,167.91	30/06/2021	1
M01006	HERNANDEZ,ARZAGA/GERMAN RUBEN	CHSSA000606	\$ 650.00	30/06/2021	1
M01014	ROMERO,MARQUEZ/JOSE MAURO	CHSSA000606	\$ 2,293.99	30/06/2021	1
M02036	WECKMAN,ACOSTA/ERIKA YANETT	CHSSA000606	\$ 650.00	30/06/2021	1
M01006	AGUILAR,/MARTIN ALBERTO	CHSSA001521	\$ 2,478.47	30/06/2021	1
M02035	CHAVEZ,GOMEZ/GABRIEL IVAN	CHSSA001521	\$ 1,520.03	30/06/2021	1
M02068	CHAVEZ,ORDO&EZ/MANUELA ELENA	CHSSA001521	\$ 712.50	30/06/2021	1
M03004	CISNEROS,GONZALEZ/ANGEL RAUL	CHSSA001521	\$ 1,352.40	30/06/2021	1
M02082	CISNEROS,GONZALEZ/YESENIA	CHSSA001521	\$ 2,037.80	30/06/2021	1
M02105	DOMINGUEZ,DOMINGUEZ/FERNANDO OCTAVIO	CHSSA001521	\$ 2,001.74	30/06/2021	1
M02035	GARCIA,SAENZ/VANESSA	CHSSA001521	\$ 1,457.53	30/06/2021	1
M02081	GUTIERREZ,ESCOBAR/MARIA CONCEPCION	CHSSA001521	\$ 1,399.40	30/06/2021	1
M01006	GUTIERREZ,GARCIA/RAMON	CHSSA001521	\$ 2,359.70	30/06/2021	1
M02036	LECHUGA,GONZALEZ/MARIA LUISA	CHSSA001521	\$ 1,259.98	30/06/2021	1
M02036	MENDOZA,MENDOZA/MARCELINO	CHSSA001521	\$ 1,377.47	30/06/2021	1
M01004	PRECIADO,PAEZ/JESUS ALFONSO	CHSSA001521	\$ 712.50	30/06/2021	1
M01007	PRECIADO,PAEZ/RODOLFO BENITO	CHSSA001521	\$ 2,230.41	30/06/2021	1
M02035	VAZQUEZ,ESTRADA/ROCIO	CHSSA001521	\$ 1,707.53	30/06/2021	1
M01007	VALENZUELA,PEREZ/VINICIO ENRIQUE	CHSSA004442	\$ 2,230.41	30/06/2021	1
M03022	BURCIAGA,PACHECO/NADIA ELIZABETH	CHSSA000582	\$ 1,207.70	30/06/2021	1
M02035	ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA	CHSSA004442	\$ 1,707.53	30/06/2021	1
M02035	ARRIAGA,MENDOZA/KARLA RUBI	CHSSA004442	\$ 1,167.52	30/06/2021	1
M02081	ARRIAGA,MENDOZA/MANUEL	CHSSA004442	\$ 712.50	30/06/2021	1
M02036	AVITIA,NAVA/MARIA DE LOURDES	CHSSA004442	\$ 1,072.48	30/06/2021	1
CF41040	BELTRAN,DELGADO/GABRIEL REYNALDO	CHSSA004442	\$ 712.50	30/06/2021	1
M02036	BOTELLO,CERECERES/SOLEDAD	CHSSA004442	\$ 650.00	30/06/2021	1
M02105	CAMPOY,CASTRO/ROSALINA	CHSSA004442	\$ 650.00	30/06/2021	1
M01006	CORNEJO,SANCHEZ/MIGUEL ANGEL	CHSSA004442	\$ 2,359.70	30/06/2021	1
M02068	CRUZ,ARAGON/MARIA YOLANDA	CHSSA004442	\$ 1,407.83	30/06/2021	1
M02082	DOMINGUEZ,RASCON/MARTHA ELENA	CHSSA004442	\$ 1,045.67	30/06/2021	1
M01007	ESPARZA,PLATA/BERTHA ELIZABETH	CHSSA004442	\$ 2,230.41	30/06/2021	1
M01006	ESCOBAR,ROJAS/ROCIO	CHSSA004442	\$ 712.50	30/06/2021	1
M02050	FLORES,SIFUENTES/VERONICA	CHSSA004442	\$ 712.50	30/06/2021	1
M02035	LOYA,JAQUEZ/IRMA NANCY	CHSSA004442	\$ 1,002.51	30/06/2021	1
M02105	LOYA,RENDON/SINDY ARACELY	CHSSA004442	\$ 462.50	30/06/2021	1
M01006	NAGAYA,GUTIERREZ/XIOMARA	CHSSA004442	\$ 2,478.47	30/06/2021	1
M02105	NU&EZ,ANTILLON/MARIBEL	CHSSA004442	\$ 1,018.78	30/06/2021	1
M01006	OLIVAS,AVILA/JUAN MANUEL	CHSSA004442	\$ 712.50	30/06/2021	1
M03020	OLIVAS,PONCE/SYLVIA IVONNE	CHSSA004442	\$ 1,540.20	30/06/2021	1
M03004	PARRA,RUIZ/RUBEN	CHSSA004442	\$ 969.95	30/06/2021	1
M02105	PEREZ,CARO/LLUVIA CAROLINA	CHSSA004442	\$ 2,001.74	30/06/2021	1
M02035	PEREZ,VAZQUEZ/PERLA MARISOL	CHSSA004442	\$ 462.50	30/06/2021	1
M02035	PONCE DE LEON,RENOVA/MARTINA ELVIA	CHSSA004442	\$ 712.50	30/06/2021	1
M01006	RAMIREZ,FLORES/MARCELO ALBERTO	CHSSA004442	\$ 462.50	30/06/2021	1
M03021	RAMIREZ,VALLES/MARTHA XOCHITL	CHSSA004442	\$ 587.50	30/06/2021	1
M02036	RODRIGUEZ,MERIDA/ANA ELENA	CHSSA004442	\$ 1,502.47	30/06/2021	1
M03004	SALAZ,URQUIDY/ANDRES	CHSSA004442	\$ 1,422.35	30/06/2021	1
M01006	SEPULVEDA,SILVA/MARIO GUADALUPE	CHSSA004442	\$ 400.00	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SILVA,BLAS/MIRIAM YULET	CHSSA004442	\$ 650.00	30/06/2021	1
M03023	SOTO,RAMIREZ/DIANA ABRIL	CHSSA004442	\$ 665.90	30/06/2021	1
M02036	BELTRAN,NU&EZ/LAURA	CHSSA018246	\$ 1,377.47	30/06/2021	1
M01006	GALEANA,IBARRA/CYNTHIA FABIOLA	CHSSA018246	\$ 400.00	30/06/2021	1
M01006	LARES,URE&A/JUAN RAUL	CHSSA018246	\$ 2,359.70	30/06/2021	1
M03005	OROZCO,PANIAGUA/SONIA IMELDA	CHSSA018246	\$ 3,200.40	30/06/2021	1
CF40003	GUTIERREZ,LOYA/JOSE LUIS	CHSSA018246	\$ 400.00	30/06/2021	1
M01007	AGUILAR,FLORES/MARIA CONCEPCION	CHSSA001586	\$ 1,980.41	30/06/2021	1
M03004	PEREZ,MARTINEZ/ASTOLFO	CHSSA001586	\$ 1,609.85	30/06/2021	1
M02105	OROZCO,PONCE DE LEON/ADRIANA IVONNE	CHSSA017954	\$ 1,814.24	30/06/2021	1
M03004	MORENO,CERA/CONCEPCION	CHSSA001516	\$ 650.00	30/06/2021	1
M03004	SINALOA,RASCON/JOSE ALFREDO	CHSSA000466	\$ 1,609.85	30/06/2021	1
CF41024	ANDREW,AVITIA/JUAN CARLOS	CHSSA017605	\$ 712.50	30/06/2021	1
M03023	LEDEZMA,COTA/CLAUDIA VANESSA	CHSSA017605	\$ 462.50	30/06/2021	1
M01006	LEON,MENDOZA/PEDRO	CHSSA017605	\$ 400.00	30/06/2021	1
M03023	MARTIS,DURAN/ADRIAN ARMANDO	CHSSA017605	\$ 400.00	30/06/2021	1
M02105	PAYAN,JARAMILLO/LILIANA HAIDEE	CHSSA017605	\$ 650.00	30/06/2021	1
CF41065	VILLALOBOS,GONZALEZ/LUZ PATRICIA	CHSSA017605	\$ 650.00	30/06/2021	1
M01006	MAGA&A,SEVILLA/TOBIAS RAFAEL	CHSSA017605	\$ 2,472.14	30/06/2021	1
M01006	ACOSTA,NU&EZ/MARIA ESTHER	CHSSA017605	\$ 2,472.14	30/06/2021	1
M02068	ORTEGA,MARTINEZ/MA. ANGELICA	CHSSA017605	\$ 1,624.22	30/06/2021	1
M02031	PE&A,FLORES/SIGIFREDO	CHSSA017605	\$ 712.50	30/06/2021	1
M03021	ALDERETE,HOLGUIN/ARMANDO	CHSSA017605	\$ 650.00	30/06/2021	1
M03022	CAZARES,CISNEROS/EDGAR RAMON	CHSSA017605	\$ 400.00	30/06/2021	1
M03021	LOPEZ,VALENCIA/GONZALO ALFONSO	CHSSA017605	\$ 1,307.70	30/06/2021	1
M03021	PE&A,VIGUERIA/CARLOS MARIO	CHSSA017605	\$ 1,557.70	30/06/2021	1
M03019	RODRIGUEZ,SALAZAR/PATRICIA	CHSSA017605	\$ 1,903.51	30/06/2021	1
M02038	CAZARES,CISNEROS/JUAN JOSE	CHSSA017605	\$ 650.00	30/06/2021	1
M02049	PE&A,MARTINEZ/MARIA DEL CARMEN	CHSSA017605	\$ 1,081.26	30/06/2021	1
M02036	RAMIREZ,CARMONA/MARIA DE LOS ANGELES	CHSSA000355	\$ 1,564.97	30/06/2021	1
M02105	GARCIA,CORONA/ANA LUISA	CHSSA018222	\$ 2,213.74	30/06/2021	1
M01006	SAENZ,EHEVARRIA/HECTOR	CHSSA018222	\$ 2,472.14	30/06/2021	1
M02105	PAYAN,JARAMILLO/MARISOL	CHSSA001072	\$ 712.50	30/06/2021	1
M03023	PEREZ,MU&OZ/OMAR ALFONSO	CHSSA000500	\$ 1,275.91	30/06/2021	1
M02105	ANDREW,CAMARENA/JONATHAN	CHSSA018584	\$ 1,963.74	30/06/2021	1
M03023	LEYVA, RAMIREZ/CRUZ YOLANDA	CHSSA018584	\$ 1,287.70	30/06/2021	1
M03020	ARROYOS,MOLINAR/MARISELA	CHSSA002402	\$ 1,442.70	30/06/2021	1
M03020	CASAS,CARO/OLIVIA	CHSSA002402	\$ 427.50	30/06/2021	1
M02105	DOMINGUEZ,MORALES/SYLVIA	CHSSA002402	\$ 2,645.00	30/06/2021	1
M02082	DUARTE,BEJARANO/VERONICA	CHSSA002402	\$ 1,017.61	30/06/2021	1
M02082	DURAN,HERNANDEZ/MARIA ELENA	CHSSA002402	\$ 1,565.33	30/06/2021	1
M03023	FLORES,/ALVARO	CHSSA002402	\$ 1,475.20	30/06/2021	1
M01004	GARCIA,MORENO/FRANCISCO	CHSSA002402	\$ 712.50	30/06/2021	1
M01007	HERRERA,RESENDIZ/CRUZ	CHSSA002402	\$ 2,393.16	30/06/2021	1
M02058	JAIIME,GRANADOS/SALVADOR IVAN	CHSSA002402	\$ 400.00	30/06/2021	1
M01006	LOYA,PE&A/OLGA ELENA	CHSSA002402	\$ 2,938.35	30/06/2021	1
M02105	LOZANO,RAMOS/MIREYA GUADALUPE	CHSSA002402	\$ 2,213.74	30/06/2021	1
M02082	MARTINEZ,DOMINGUEZ/MIRIAM	CHSSA002402	\$ 650.00	30/06/2021	1
M01006	MADARIAGA,GALAZ/BLANCA ESTELA	CHSSA002402	\$ 1,927.26	30/06/2021	1
M02105	MAFFIODO,GUZMAN/JUAN CARLOS	CHSSA002402	\$ 400.00	30/06/2021	1
M01004	MENESES,VELAZQUEZ/CRISTOBAL ARTURO	CHSSA002402	\$ 400.00	30/06/2021	1
M01004	MILLER,GARZA/CINTHYA MARIA	CHSSA002402	\$ 587.50	30/06/2021	1
M01004	MU&OZ,CHACON/ISELA BONNY	CHSSA002402	\$ 400.00	30/06/2021	1
M01004	MU&OZ,PEREZ/ELDA LIDIA	CHSSA002402	\$ 400.00	30/06/2021	1
M01006	PARRA,CAMPOS/FRANCISCO JAVIER	CHSSA002402	\$ 2,472.14	30/06/2021	1
M02105	PE&A,/IRMA GUADALUPE	CHSSA002402	\$ 1,754.99	30/06/2021	1
M02001	PEREZ,MORENO/FRANCISCO	CHSSA002402	\$ 2,326.69	30/06/2021	1
M01004	SALINAS,SALINAS/CARLOS HUMBERTO	CHSSA002402	\$ 400.00	30/06/2021	1
M02105	TELLEZ,RUIZ/ZOILA VERONICA	CHSSA002402	\$ 2,213.74	30/06/2021	1
M03020	VALVERDE,BEJARANO/YADIRA	CHSSA002402	\$ 400.00	30/06/2021	1
M02105	BEJARANO,CORRAL/REYES	CHSSA002402	\$ 1,171.25	30/06/2021	1
M02036	MORALES,ESCOBAR/MANUEL DE JESUS	CHSSA002402	\$ 1,145.22	30/06/2021	1
M02068	SOTO,ARCHULETA/MARGARITA	CHSSA002402	\$ 1,950.02	30/06/2021	1
M03022	SOTO,CARMONA/ANTONIO IVAN	CHSSA002402	\$ 1,235.20	30/06/2021	1
M02068	SOLIS,RUIZ/ADA GRISEL	CHSSA002402	\$ 1,236.98	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	TAPIA,HERRERA/CATALINA ISELA	CHSSA002402	\$ 1,788.48	30/06/2021	1
M02107	TERRAZAS,RAMIREZ/MARIA PAZIENCIA	CHSSA002402	\$ 1,871.69	30/06/2021	1
M03023	ESTEVANE,PE&A/VIRGINIA GISEL	CHSSA018275	\$ 1,225.20	30/06/2021	1
M02058	ARREOLA,NEVAREZ/EMMA OLIVIA	CHSSA017581	\$ 712.50	30/06/2021	1
M02036	CASTILLO,CHAVEZ/CRUZ ELVIA	CHSSA017581	\$ 650.00	30/06/2021	1
M01006	CASTELLANOS,RUGERIO/ERICK	CHSSA017581	\$ 462.50	30/06/2021	1
M01006	DOMINGUEZ,ORTEGA/CECILIA	CHSSA017581	\$ 650.00	30/06/2021	1
M03018	ELIZARRARAS,BERMEJO/JOSE LUIS	CHSSA017581	\$ 1,038.29	30/06/2021	1
M02082	GARCIA,ERIVES/MARIA ESTHER	CHSSA017581	\$ 712.50	30/06/2021	1
M02036	LUJAN,MURILLO/CECILIA	CHSSA017581	\$ 587.50	30/06/2021	1
M01006	MOYA,DOMINGUEZ/GUADALUPE	CHSSA017581	\$ 1,081.27	30/06/2021	1
M03021	RODRIGUEZ,FIERRO/MARTHA IMELDA	CHSSA017581	\$ 462.50	30/06/2021	1
CF41075	BENCOMO,ESPINOZA/JESUS ALFREDO	CHSSA017581	\$ 427.50	30/06/2021	1
M03004	HERMOSILLO,VENEGAS/JESUS ADAN	CHSSA017581	\$ 712.50	30/06/2021	1
M03019	ESTRADA,ANTILLON/ENRIQUE	CHSSA017581	\$ 712.50	30/06/2021	1
M01006	GODINEZ,ORTEGA/BLAS JUAN	CHSSA017581	\$ 400.00	30/06/2021	1
M03004	GODINEZ,ORTEGA/LUIS ALFREDO	CHSSA017581	\$ 462.50	30/06/2021	1
M03004	JALAPA,GALAVIZ/MARTIN	CHSSA017581	\$ 650.00	30/06/2021	1
M02035	ORTEGA,SOTO/ROSA EMMA	CHSSA017581	\$ 650.00	30/06/2021	1
M01008	PE&A,JUAREZ/AGUSTIN JAVIER	CHSSA017581	\$ 462.50	30/06/2021	1
M02082	OROZCO,VARGAS/LORENA	CHSSA001125	\$ 462.50	30/06/2021	1
M02082	BOJORQUEZ,GARCIA/SARA	CHSSA002361	\$ 712.50	30/06/2021	1
M01006	AGUILAR,FERNANDEZ/JAQUELINE	CHSSA018473	\$ 400.00	30/06/2021	1
M01007	BARRANCO,MERINO/JAVIER AZAEL	CHSSA018473	\$ 462.50	30/06/2021	1
M02036	LUJAN,CHAVEZ/JUANA LETICIA	CHSSA018473	\$ 400.00	30/06/2021	1
M02082	ALMANZA,BARRERA/MIREYA	CHSSA017995	\$ 650.00	30/06/2021	1
M02036	ESCOBAR,QUINTANA/LAURA EDITH	CHSSA017995	\$ 725.78	30/06/2021	1
M03023	GOMEZ,ANTILLON/RANULFO	CHSSA017995	\$ 400.00	30/06/2021	1
M02036	QUINTANA,ENRIQUEZ/CRUZ ANGELA	CHSSA017995	\$ 650.00	30/06/2021	1
M02082	ERIVES,CORDOVA/KENIA NOREM	CHSSA017930	\$ 400.00	30/06/2021	1
M03024	OROZCO,ESCALANTE/ADRIANA	CHSSA017930	\$ 462.50	30/06/2021	1
M02035	ARREOLA,MARQUEZ/LESVI YADIRA	CHSSA001096	\$ 462.50	30/06/2021	1
M02082	BELTRAN,CORRAL/REINA MARIA	CHSSA001096	\$ 462.50	30/06/2021	1
M03023	ESTRADA,RUIZ/ALEJANDRO	CHSSA001096	\$ 462.50	30/06/2021	1
M01008	FIGUEROA,ESPINOZA/BRENDA	CHSSA001096	\$ 400.00	30/06/2021	1
M02001	MARTINEZ,CHACON/JAIME HUMBERTO	CHSSA001096	\$ 462.50	30/06/2021	1
M03021	MONTOYA,ROSALES/NORMA PATRICIA	CHSSA001096	\$ 462.50	30/06/2021	1
M02105	QUINTANA,ENRIQUEZ/ALMA DELIA	CHSSA001096	\$ 712.50	30/06/2021	1
M02036	CANO,RONQUILLO/AIDE	CHSSA003020	\$ 400.00	30/06/2021	1
M02036	LOERA,GARCIA/LIBRADA LORETO	CHSSA003020	\$ 1,564.97	30/06/2021	1
CF41003	ORTEGA,VARGAS/FILIBERTO	CHSSA003020	\$ 712.50	30/06/2021	1
M02035	CORRALES,AGUIRRE/NUBIA CORINA	CHSSA003020	\$ 400.00	30/06/2021	1
M03020	OSUNA,MACIAS/MARCOS LEOPOLDO	CHSSA003020	\$ 1,415.20	30/06/2021	1
CF41060	VALLES,ALARCON/JOSE LUIS	CHSSA003020	\$ 712.50	30/06/2021	1
CF41030	ESCOBAR,CONTRERAS/ESTEBAN	CHSSA003020	\$ 400.00	30/06/2021	1
M03024	ORTEGA,BARRAZA/SANDRA PATRICIA	CHSSA003020	\$ 1,255.20	30/06/2021	1
M03019	PRIETO,YA&EZ/ANA GEORGINA	CHSSA003020	\$ 1,596.77	30/06/2021	1
M02058	VELO,PEDROZA/NORMA LILIA	CHSSA003020	\$ 1,626.19	30/06/2021	1
M02050	SAENZ,MARTINEZ/JESUS	CHSSA003020	\$ 1,649.18	30/06/2021	1
M02110	MARTINEZ,SANDOVAL/SANDRA GEORGINA	CHSSA003020	\$ 1,985.80	30/06/2021	1
M02035	SANCHEZ,MIRANDA/SAIRI BELINDA	CHSSA003020	\$ 1,167.52	30/06/2021	1
M02059	ACOSTA,GONZALEZ/MARIA DE LOURDES	CHSSA003020	\$ 1,542.08	30/06/2021	1
M03019	CARRILLO,SAENZ/ARTURO	CHSSA003020	\$ 1,425.20	30/06/2021	1
M03022	FLEMATE,MEDINA/HERMILO FABIAN	CHSSA003020	\$ 1,047.70	30/06/2021	1
CF41075	FLORES,ALVIDREZ/MARIA DE LOURDES	CHSSA003020	\$ 650.00	30/06/2021	1
M03005	MARTINEZ,GRANADOS/JULIA	CHSSA003020	\$ 1,479.58	30/06/2021	1
M03022	ORTEGA, DIAZ/GONZALO	CHSSA003020	\$ 1,520.20	30/06/2021	1
M03019	MARTINEZ,SANDOVAL/MARIA TERESA	CHSSA003020	\$ 712.50	30/06/2021	1
M01006	OCHOA,ZU&IGA/GABRIEL CRUZ	CHSSA000401	\$ 400.00	30/06/2021	1
M02035	BARRAZA,PARRA/ROCIO	CHSSA000413	\$ 1,355.02	30/06/2021	1
M02036	TALAMANTES,NU&EZ/TERESA DE JESUS	CHSSA002554	\$ 1,627.47	30/06/2021	1
M02105	BELTRAN DEL RIO,SOTO/MARIA DEL CONSUELO	CHSSA018526	\$ 2,126.74	30/06/2021	1
M01015	CISNEROS,PONCE/ANTONIO	CHSSA018526	\$ 1,863.42	30/06/2021	1
M03022	LARA,LARA/MARIA CONCEPCION	CHSSA018526	\$ 981.73	30/06/2021	1
M03022	LEAL,SIFUENTES/VELIA ARACELI	CHSSA018526	\$ 981.73	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILLA,RODARTE/MARIA DEL CARMEN	CHSSA018526	\$ 1,322.48	30/06/2021	1
M02105	CHACON,CERECERES/ELIZABETH	CHSSA000553	\$ 1,814.24	30/06/2021	1
M02035	ADAME,NAVA/NORA MARISA	CHSSA018531	\$ 650.00	30/06/2021	1
M01008	ARMENDARIZ,CONTRERAS/OSCAR OMAR	CHSSA018531	\$ 1,857.51	30/06/2021	1
M02036	AVILA,PORRAS/LORENZA ANTONIA	CHSSA018531	\$ 1,314.97	30/06/2021	1
M03023	ARROYOS,LABRADO/VERONICA	CHSSA018531	\$ 1,260.20	30/06/2021	1
M02081	FRANCO,MENDOZA/MARIA DE LOS ANGELES	CHSSA018531	\$ 1,836.60	30/06/2021	1
M01006	GALICIA,LUNA/ARTURO	CHSSA018531	\$ 2,047.20	30/06/2021	1
M02036	HERNANDEZ,ZAMBRANO/LUZ ELENA	CHSSA018531	\$ 1,814.24	30/06/2021	1
M02035	VALENZUELA,LOPEZ/MARIA MAGDALENA	CHSSA018531	\$ 650.00	30/06/2021	1
M02035	VALENZUELA,LOPEZ/SANDRA PATRICIA	CHSSA018531	\$ 1,770.03	30/06/2021	1
M01008	ROMAN,TREJO/EDGARDO	CHSSA002636	\$ 1,857.51	30/06/2021	1
M03018	FIERRO,SOTO/GABRIELA	CHSSA000384	\$ 1,497.70	30/06/2021	1
M02036	GARCIA,VILLA/MARTA PATRICIA	CHSSA000384	\$ 1,627.47	30/06/2021	1
CF41001	GONZALEZ,DOMINGUEZ/LITA ELVIRA	CHSSA000384	\$ 712.50	30/06/2021	1
M03022	HUERTA,FLORES/ROSA ISELA	CHSSA000384	\$ 400.00	30/06/2021	1
M01006	MATA,SANCHEZ/HECTOR JAVIER	CHSSA000384	\$ 2,359.70	30/06/2021	1
M02036	ORTEGA,LUJAN/SAMUEL ALBERTO	CHSSA000384	\$ 400.00	30/06/2021	1
M03024	AMADOR,DOMINGUEZ/GUSTAVO	CHSSA017634	\$ 400.00	30/06/2021	1
M03021	AGUILAR,TORRES/ANTONIO	CHSSA017634	\$ 1,245.20	30/06/2021	1
M03023	CORRAL,LOYA/MINERVA MARGARITA	CHSSA017634	\$ 400.00	30/06/2021	1
M02105	ESPINO,BUSTILLOS/ELIZABETH	CHSSA017634	\$ 2,151.24	30/06/2021	1
M02005	GONZALEZ,SANCHEZ/RIGOBERTO	CHSSA017634	\$ 1,302.36	30/06/2021	1
M03020	LIMONES,GONZALEZ/MARIA TERESA	CHSSA017634	\$ 1,317.70	30/06/2021	1
M02005	MOLINA,OLIVAS/MANUEL	CHSSA017634	\$ 1,614.86	30/06/2021	1
M02035	OROZCO,ACOSTA/LIBRADO	CHSSA017634	\$ 1,489.97	30/06/2021	1
M01006	SANCHEZ,FIERRO/LUIS ENRIQUE	CHSSA017634	\$ 2,284.64	30/06/2021	1
M03024	SALAS,QUINTANA/ADOLFO	CHSSA017634	\$ 1,220.20	30/06/2021	1
M01006	VEGA,ESCARCEGA/JAVIER SAUL	CHSSA017634	\$ 712.50	30/06/2021	1
M01006	VILLALOBOS,AGUIRRE/LUZ GEORGINA	CHSSA017634	\$ 650.00	30/06/2021	1
M02058	AMADOR,DOMINGUEZ/MARIBEL	CHSSA017634	\$ 1,720.76	30/06/2021	1
M02081	BATISTA,MORALES/GUADALUPE	CHSSA017634	\$ 1,540.62	30/06/2021	1
M02068	MENDOZA,MENDOZA/JAVIER IGNACIO	CHSSA017634	\$ 1,561.72	30/06/2021	1
M03022	CANO,NU&EZ/LUZ IMELDA	CHSSA018140	\$ 1,532.59	30/06/2021	1
M02105	MOLINA,NU&EZ/MARIA DEL CARMEN	CHSSA017634	\$ 2,276.24	30/06/2021	1
M02082	PORTILLO,BANDA/MARIBEL	CHSSA017634	\$ 712.50	30/06/2021	1
M03024	PARRA,CRUZ/MARIA EDITH	CHSSA017634	\$ 1,220.20	30/06/2021	1
CF41038	MORENO,CHAVEZ/MIGUEL ANGEL	CHSSA017634	\$ 650.00	30/06/2021	1
M03004	GONZALEZ,DOMINGUEZ/JUAN CARLOS	CHSSA017634	\$ 235.00	30/06/2021	1
M03019	NORIZ,ALONSO/VERONICA ISELA	CHSSA017634	\$ 1,653.48	30/06/2021	1
M03004	ACOSTA,LUNA/MARIA GUADALUPE	CHSSA017634	\$ 1,356.94	30/06/2021	1
M03004	AGUILAR,RODRIGUEZ/ANTONIO	CHSSA017634	\$ 1,710.41	30/06/2021	1
CF41040	GONZALEZ,BARCELO/CLAUDIA LIZETH	CHSSA017634	\$ 587.50	30/06/2021	1
M03020	GONZALEZ,ESTRADA/IRMA OLIVIA	CHSSA017634	\$ 1,317.70	30/06/2021	1
M03004	GONZALEZ,MOLINA/CESAR IVAN	CHSSA017634	\$ 400.00	30/06/2021	1
M03004	GONZALEZ,PEREZ/EDGAR ARTURO	CHSSA017634	\$ 1,710.41	30/06/2021	1
M01006	LARA,FLORES/JUAN AGUSTIN	CHSSA017634	\$ 1,864.76	30/06/2021	1
M03004	MORQUECHO,DOMINGUEZ/RAFAEL DAVID	CHSSA017634	\$ 1,710.41	30/06/2021	1
M03023	QUEZADA,LOZANO/CARLOS	CHSSA017634	\$ 950.13	30/06/2021	1
M03004	ROMERO,RODRIGUEZ/GUILLERMO ERNESTO	CHSSA017634	\$ 1,460.41	30/06/2021	1
M03004	SALAS,RAMIREZ/FERNANDO	CHSSA017634	\$ 1,710.41	30/06/2021	1
M01006	ARIAS,SALAS/JULIAN ARTURO	CHSSA000261	\$ 2,472.14	30/06/2021	1
M02036	MENDOZA,MENDOZA/SYLVIA AIDE	CHSSA000261	\$ 1,486.58	30/06/2021	1
M02036	OCHOA,GONZALEZ/MIREYA	CHSSA000261	\$ 1,611.58	30/06/2021	1
M01006	INZUNZA,OLEA/MANUEL ERASMO	CHSSA004433	\$ 2,472.14	30/06/2021	1
M02105	CANO,NU&EZ/ALMA YESENIA	CHSSA002414	\$ 2,245.49	30/06/2021	1
M02082	RAMOS,LUNA/CECILIA ARELI	CHSSA002414	\$ 1,462.00	30/06/2021	1
M02036	RAMOS,PONCE/FRANCISCA ANAYELY	CHSSA002426	\$ 1,564.97	30/06/2021	1
M02036	SALAS,OLIVAS/DANIEL	CHSSA000261	\$ 1,314.97	30/06/2021	1
M03004	CARDENAS,CISNEROS/OCTAVIO	CHSSA004451	\$ 650.00	30/06/2021	1
M02054	ESTRELLA,ROMERO/COSME	CHSSA004451	\$ 1,498.71	30/06/2021	1
M02036	FLORES,LOPEZ/CINTHIA	CHSSA004451	\$ 1,259.98	30/06/2021	1
M01006	MENDEZ,MARTINEZ/JORGE EDUARDO	CHSSA004451	\$ 2,297.20	30/06/2021	1
M01006	REBOLLEDO,ALVAREZ/EFREN FERNANDO	CHSSA004451	\$ 1,748.13	30/06/2021	1
M02082	AMADOR,DOMINGUEZ/DORA MARIA	CHSSA018140	\$ 1,815.33	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	BARRON,OLEA/YOVANA GUADALUPE	CHSSA018140	\$ 1,829.69	30/06/2021	1
M01006	BARRON,VILLANUEVA/SUSANA GUADALUPE	CHSSA018140	\$ 1,927.26	30/06/2021	1
M02036	BUSTILLOS,QUEZADA/MARISOL	CHSSA018140	\$ 1,332.72	30/06/2021	1
M02038	CANO,NU&EZ/TERESA DE JESUS	CHSSA018140	\$ 1,772.91	30/06/2021	1
M02082	DIAZ,ZAMARRON/LAURA PATRICIA	CHSSA018140	\$ 1,815.33	30/06/2021	1
M03024	GAMBOA,GONZALEZ/MARIA DE JESUS	CHSSA018140	\$ 1,470.20	30/06/2021	1
M03004	GONZALEZ,ESCARCEGA/CECILIO ERNESTO	CHSSA018140	\$ 2,098.70	30/06/2021	1
M02082	GONZALEZ,ESCARCEGA/HILDA LIBRADA	CHSSA018140	\$ 1,815.33	30/06/2021	1
M03024	GONZALEZ,ESTRADA/ROSA ESTHER	CHSSA018140	\$ 1,009.30	30/06/2021	1
M02035	LIMONES,GONZALEZ/JORGE	CHSSA018140	\$ 1,878.71	30/06/2021	1
M02068	LOPEZ,CERVANTES/JUAN CARLOS	CHSSA018140	\$ 1,624.22	30/06/2021	1
M03024	MOLINA,ESTRADA/MANUEL ALEJANDRO	CHSSA018140	\$ 735.90	30/06/2021	1
M02082	NU&EZ,ACOSTA/NORA ALICIA	CHSSA018140	\$ 1,815.33	30/06/2021	1
M02036	OCHOA,GONZALEZ/MARIA MAGDALENA	CHSSA018140	\$ 1,674.08	30/06/2021	1
M02068	PARRA,SIAS/MIGUEL EDMUNDO	CHSSA018140	\$ 1,624.22	30/06/2021	1
M02036	PONCE,PEREDES/EVA HERLINDA	CHSSA018140	\$ 1,424.08	30/06/2021	1
M02006	RASCON,PARRA/EYRA YOLANDA	CHSSA018140	\$ 1,806.47	30/06/2021	1
M03024	VEGA,NAVARRO/MARGARITA	CHSSA018140	\$ 712.50	30/06/2021	1
M03004	ZAFIRO,FIERRO/JOEL	CHSSA018140	\$ 1,772.91	30/06/2021	1
M03004	BUSTILLOS,MARQUEZ/EDGAR MIGUEL	CHSSA003061	\$ 1,356.94	30/06/2021	1
M01006	CARDENAS,CONTRERAS/JOSE DE JESUS	CHSSA003061	\$ 1,614.76	30/06/2021	1
M01006	CASTREJON,JAIMEZ/MIGUEL ANGEL	CHSSA003061	\$ 2,472.14	30/06/2021	1
M02036	POLANCO,GONZALEZ/ALMA AIDE	CHSSA003061	\$ 1,674.08	30/06/2021	1
M01006	ARVIZO,ARAGON/JOSE	CHSSA017831	\$ 2,534.64	30/06/2021	1
M02035	CARDENAS,SUAREZ/JESUS ALONSO	CHSSA017831	\$ 1,628.71	30/06/2021	1
M03004	GONZALEZ,MORENO/ANA LILIA	CHSSA017831	\$ 913.29	30/06/2021	1
M02058	MEDINA,TORRES/CESAR EFRAIN	CHSSA000273	\$ 1,984.04	30/06/2021	1
M03004	DOMINGUEZ,PARRA/RAMON	CHSSA000302	\$ 1,522.91	30/06/2021	1
M01006	GARIBAY,ALARCON/JORGE ANTONIO	CHSSA000302	\$ 1,802.26	30/06/2021	1
M01006	CARLOS,MURILLO/LAURA ELENA	CHSSA000314	\$ 2,284.64	30/06/2021	1
M03004	MEDINA,TORRES/JOSE MANUEL	CHSSA000314	\$ 1,522.91	30/06/2021	1
M03004	PARRA,QUEZADA/DELIA	CHSSA000314	\$ 1,356.94	30/06/2021	1
M03004	ESCARCEGA,VILLALOBOS/MARIO	CHSSA002752	\$ 1,710.41	30/06/2021	1
M03004	GAXEOLA,GAXEOLA/FRANCISCO JAVIER	CHSSA002752	\$ 1,710.41	30/06/2021	1
M03004	GONZALEZ,PIZANO/RENE SALVADOR	CHSSA002752	\$ 1,647.91	30/06/2021	1
M03004	MONCLOVA,LOYA/RENE	CHSSA002752	\$ 940.97	30/06/2021	1
M03004	RUBIO,LEAL/BEATRIZ EUGENIA	CHSSA002752	\$ 1,294.44	30/06/2021	1
M02035	VALDEZ,ZAMORANO/JOSE IVAN	CHSSA002752	\$ 1,364.97	30/06/2021	1
M02035	BATISTA,VEGA/MARGARITA	CHSSA002151	\$ 1,753.71	30/06/2021	1
M01006	ESPINOZA,GUZMAN/EDUARDO	CHSSA002151	\$ 2,472.14	30/06/2021	1
M03004	MANJARREZ,CLETO/IRBIN	CHSSA002151	\$ 1,710.41	30/06/2021	1
M02105	CAMPOY,VALENZUELA/RAMONA	CHSSA000990	\$ 2,026.24	30/06/2021	1
M01006	FLORES,GUERRERO/CARLOS HECTOR	CHSSA000990	\$ 2,472.14	30/06/2021	1
M03004	LOPEZ,CUEVAS/CARLOS AXEL	CHSSA000990	\$ 1,294.44	30/06/2021	1
M03004	ALVAREZ,TORRES/JUAN GABRIEL	CHSSA000985	\$ 1,710.41	30/06/2021	1
M01006	AGRAMON,VARELA/JESUS RAMON V	CHSSA000985	\$ 2,409.64	30/06/2021	1
M01006	LOPEZ,CUEVAS/VIOLETA ARAHI	CHSSA000985	\$ 2,284.64	30/06/2021	1
M02105	OLIVAS,LOERA/KENIA IDALY	CHSSA000985	\$ 1,963.74	30/06/2021	1
M03004	PEREZ,PALMA/GUADALUPE	CHSSA000985	\$ 390.00	30/06/2021	1
M03004	PEREZ,PALMA/RENE	CHSSA000985	\$ 1,647.91	30/06/2021	1
M02036	PORTILLO,GALDEANO/FERMINA	CHSSA000985	\$ 1,611.58	30/06/2021	1
M01006	QUEZADA,CASILLAS/FRANCISCO ALONSO	CHSSA000985	\$ 2,284.64	30/06/2021	1
M03004	QUI&ONEZ,VILLA/ANGEL	CHSSA000985	\$ 1,710.41	30/06/2021	1
M02068	SAYAS,CORRAL/SOCORRO	CHSSA000985	\$ 1,874.22	30/06/2021	1
M01007	SANTOYO,PACHECO/CESAR IVAN	CHSSA000985	\$ 1,749.61	30/06/2021	1
M02105	SERVIN,PEREZ/DIANA BRISSETH	CHSSA000985	\$ 1,963.74	30/06/2021	1
M01006	BORQUEZ,LOPEZ/HUBALDO	CHSSA001002	\$ 1,864.76	30/06/2021	1
M02105	GARCIA,RAMIREZ/HILDA LORENA	CHSSA001002	\$ 2,213.74	30/06/2021	1
M03004	OCHOA,RABAGO/LUIS ALFONSO	CHSSA001002	\$ 1,710.41	30/06/2021	1
M02073	SOTO,ANAYA/ERNESTO	CHSSA001002	\$ 1,302.36	30/06/2021	1
M02056	ARMENDARIZ,PEREZ/BENJAMIN	CHSSA003085	\$ 1,750.15	30/06/2021	1
M02055	PEREZ,QUI&ONEZ/CARLOS MARTIN	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02055	VEGA,QUI&ONEZ/RAFAEL	CHSSA003085	\$ 1,578.26	30/06/2021	1
M02054	VILLA,PEREA/JESUS LIBRADO	CHSSA003085	\$ 1,650.23	30/06/2021	1
M02081	ARAGON,MU&OZ/MAYRA INES	CHSSA003085	\$ 1,892.19	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARREOLA, ARAUJO/JOSE ALFREDO	CHSSA003085	\$ 1,710.41	30/06/2021	1
M03023	ARMENTA, ESCALANTE/HUMBERTO	CHSSA003085	\$ 1,537.70	30/06/2021	1
M02035	ARELLANES, RODRIGUEZ/EVA	CHSSA003085	\$ 976.24	30/06/2021	1
M02073	ASTORGA, MEDINA/DANIEL RAMON	CHSSA003085	\$ 1,302.36	30/06/2021	1
M01006	BERRELLEZA, DELGADO/FRANCISCO RAFAEL	CHSSA003085	\$ 2,472.14	30/06/2021	1
M02031	BECERRA, OZUNA/JUANA	CHSSA003085	\$ 2,546.18	30/06/2021	1
M02054	CHAPARRO, CASTRO/MARTIN	CHSSA003085	\$ 1,400.23	30/06/2021	1
M02098	CHAPARRO, CARRILLO/ALEJANDRO	CHSSA003085	\$ 1,710.41	30/06/2021	1
M02105	CALZADA, MENDOZA/SARA MIREYA	CHSSA003085	\$ 2,213.74	30/06/2021	1
M03022	CUEVAS, ESCALANTE/MARIA DEL ROSARIO	CHSSA003085	\$ 1,297.70	30/06/2021	1
M03004	DOMINGUEZ, QUEZADA/NORMA CONSUELO	CHSSA003085	\$ 1,710.41	30/06/2021	1
M02054	HERRERA, OTA&EZ/ALFREDO	CHSSA003085	\$ 1,400.23	30/06/2021	1
M03023	IZAGUIRRE, CHAVEZ/ROSARIO	CHSSA003085	\$ 1,225.20	30/06/2021	1
M01006	LLANES, GARCIA/DORA ISELA	CHSSA003085	\$ 2,534.64	30/06/2021	1
M01006	MADRID, BERNAL/ROSA MARIA	CHSSA003085	\$ 2,472.14	30/06/2021	1
M02073	MADRID, FELIX/HECTOR RAFAEL	CHSSA003085	\$ 1,302.36	30/06/2021	1
M02073	MOLINA, LOPEZ/JUAN DE LA CRUZ	CHSSA003085	\$ 1,364.86	30/06/2021	1
M02035	MURRIETA, GALAVIZ/DIANA DEL SOCORRO	CHSSA003085	\$ 1,816.21	30/06/2021	1
M02058	ONTIVEROS, LUGO/JUAN GABRIEL	CHSSA003085	\$ 1,658.26	30/06/2021	1
M02036	OCHOA, FELIX/WUENDY ERNESTINA	CHSSA003085	\$ 1,486.58	30/06/2021	1
M03021	PARRA, ZAPATA/TOMAS ENRIQUE	CHSSA003085	\$ 1,245.20	30/06/2021	1
M03004	PORTILLO, CHAVIRA/LUZ OLIVIA	CHSSA003085	\$ 1,772.91	30/06/2021	1
M02105	RAMOS, ORDU&O/CLARA	CHSSA003085	\$ 2,276.24	30/06/2021	1
M02036	RIVERA, GARCIA/MARIA DOLORES	CHSSA003085	\$ 1,424.08	30/06/2021	1
M03004	VEGA, PORTILLO/LUIS ISAK	CHSSA003085	\$ 753.47	30/06/2021	1
M02055	BESERRA, OZUNA/BUENABENTURA	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02054	BECERRA, REYES/BERNABE	CHSSA003085	\$ 1,400.23	30/06/2021	1
M02054	CARDENAS, ESPINOZA/ANDRES	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02055	FELIX, GASTELUM/MANUEL	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02054	FELIX, TELLES/MIGUEL ANGEL	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02054	HERMOSILLO, ESPINOZA/LUIS MARIO	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02055	LARA, JACOBO/GUSTABO ISIDRO	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02054	MARQUEZ, PORTILLO/JAIME	CHSSA003085	\$ 1,400.23	30/06/2021	1
M02054	MOLINA, VALENZUELA/MARCELINO	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02073	MU&OZ, CASTILLO/MANUEL PACIANO	CHSSA003085	\$ 1,302.36	30/06/2021	1
M02054	NAVARRO, MANZANAREZ/MARCO ANTONIO	CHSSA003085	\$ 1,337.65	30/06/2021	1
M02073	NAVARRO, QUINTERO/JUAN ANTONIO	CHSSA003085	\$ 1,302.36	30/06/2021	1
M02073	OSORIO, MENDEZ/MANUEL EVER	CHSSA003085	\$ 1,302.36	30/06/2021	1
M02054	PORTILLO, PALMA/OMAR ANTONIO	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02073	ROCHIN, ASTORGA/HERIBERTO	CHSSA003085	\$ 1,302.36	30/06/2021	1
M02055	SANDOVAL, BUITIMEA/OSCAR	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02054	SANDOVAL, GASTELUM/JOSUE EMMANUEL	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02073	SOTO, PACHECO/EDGAR LEOBARDO	CHSSA003085	\$ 1,302.36	30/06/2021	1
M02054	SOTO, VALENCIA/RAMON AGUSTIN	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02054	TORRES, RODRIGUEZ/LORETO	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02054	VASQUEZ, MENDIVIL/LUIZ ALBERTO	CHSSA003085	\$ 1,525.23	30/06/2021	1
M02055	VILLA, PEREA/MANUEL DE JESUS	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02073	ZU&IGA, IZAGUIRRE/JOSE ALFREDO	CHSSA003085	\$ 1,302.36	30/06/2021	1
M01006	APODACA, SOTO/JESUS LEONEL	CHSSA003085	\$ 2,472.14	30/06/2021	1
M03004	AGUIRRE, CHAPARRO/FRANCISCO JAVIER	CHSSA003085	\$ 1,106.94	30/06/2021	1
M03004	CASTRO, FIERRO/RICARDO	CHSSA003085	\$ 1,356.94	30/06/2021	1
M03004	CHAVIRA, RUELAS/ALEJANDRO	CHSSA003085	\$ 1,460.41	30/06/2021	1
M03004	FELIX, CORRAL/GERONIMO GUADALUPE	CHSSA003085	\$ 1,710.41	30/06/2021	1
M03004	FELIX, DOMINGUEZ/ENRIQUE	CHSSA003085	\$ 1,710.41	30/06/2021	1
M03004	GARCIA, CAMPA&A/VICTOR ARMANDO	CHSSA003085	\$ 1,710.41	30/06/2021	1
M03004	GASTELUM, TORRES/FAUSTO JAVIER	CHSSA003085	\$ 2,079.18	30/06/2021	1
M02054	GOMEZ, SOTO/WICENTE	CHSSA003085	\$ 1,525.23	30/06/2021	1
M03023	ALVAREZ, BRITO/LEOBARDO	CHSSA002286	\$ 1,475.20	30/06/2021	1
M02054	AYALA, GONZALEZ/CARLOS RAMON	CHSSA002286	\$ 1,525.23	30/06/2021	1
M02073	BECERRA, REYES/JUAN JOSE	CHSSA002286	\$ 1,302.36	30/06/2021	1
M02035	CHAPARRO, MONTA&EZ/DORA	CHSSA002286	\$ 1,101.24	30/06/2021	1
M02054	GASTELUM, RUIZ/LUIS ALFONSO	CHSSA002286	\$ 1,525.23	30/06/2021	1
M02073	SANDOVAL, GASTELUM/JESUS JUAN PABLO	CHSSA002286	\$ 1,302.36	30/06/2021	1
M02054	VALENZUELA, VALENZUELA/RODOLFO	CHSSA002286	\$ 1,525.23	30/06/2021	1
M03004	ASTORGA, MEDINA/JUAN CARLOS	CHSSA003085	\$ 1,710.41	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	CASTRO,BUITIMEA/SILVESTRE	CHSSA003085	\$ 1,720.76	30/06/2021	1
M02054	GOMEZ,SOTO/JESUS ALONSO	CHSSA003085	\$ 1,525.23	30/06/2021	1
M03004	BLAKE,LOPEZ/AARON DANIEL	CHSSA002262	\$ 1,710.41	30/06/2021	1
M03004	BERNAL,GARCIA/HUGO	CHSSA002262	\$ 2,079.18	30/06/2021	1
M03004	CASTRO,BUITIMEA/OSCAR MANUEL	CHSSA002262	\$ 1,710.41	30/06/2021	1
M03004	CHAPARRO,CASTRO/JULIA	CHSSA002262	\$ 1,710.41	30/06/2021	1
M03004	GONZALEZ,TORRES/MARIO MIGUEL	CHSSA002262	\$ 1,710.41	30/06/2021	1
M02105	HERNANDEZ,BARRERAS/TERESITA DE JESUS	CHSSA002262	\$ 2,151.24	30/06/2021	1
M02035	MOITES,LEYVA/LEOVIGILDA	CHSSA002262	\$ 10,127.49	30/06/2021	1
M03004	ORTEGA,OLAIS/EDUWIGES	CHSSA002262	\$ 1,647.91	30/06/2021	1
M03004	RAMIREZ,RAMIREZ/RONALDO ERNESTO	CHSSA002262	\$ 1,710.41	30/06/2021	1
M03004	VALDEZ,ARMENTA/JUAN CARLOS	CHSSA002262	\$ 1,710.41	30/06/2021	1
M03004	VILLEGAS,BENCOMO/FELIX ENRIQUE	CHSSA002262	\$ 2,079.18	30/06/2021	1
M01006	GARCIA,PRADO/FERNANDO FELIPE	CHSSA002670	\$ 2,534.64	30/06/2021	1
M03004	LOPEZ,COTA/VICTOR MARTIN	CHSSA002670	\$ 1,710.41	30/06/2021	1
M03004	MANCINAS,MERINO/JESUS MIGUEL	CHSSA002670	\$ 1,710.41	30/06/2021	1
M03004	MORA,VALENZUELA/FERARDO	CHSSA002670	\$ 1,772.91	30/06/2021	1
M02036	QUINTANA,MENDEZ/AURORA	CHSSA002670	\$ 1,674.08	30/06/2021	1
M03004	RODRIGUEZ,CUEVAS/HERMILO	CHSSA002670	\$ 1,710.41	30/06/2021	1
M02035	VEGA,ROCHIN/GLORIA LUCILA	CHSSA002670	\$ 1,878.71	30/06/2021	1
M02073	ARMENTA,BAEZA/ABRAHAM ALEJANDRO	CHSSA002682	\$ 1,302.36	30/06/2021	1
M02073	CONTRERAS,FUENTES/GABRIEL	CHSSA002682	\$ 1,364.86	30/06/2021	1
M02054	FELIX,GASTELUM/SANTIAGO	CHSSA002682	\$ 1,913.51	30/06/2021	1
M02073	GASTELUM,LUGO/FELIPE	CHSSA002682	\$ 1,364.86	30/06/2021	1
M02054	GARCIA,QUINTERO/JESUS ROBERTO	CHSSA002682	\$ 1,400.23	30/06/2021	1
M02073	MOLINA,LOPEZ/JAVIER ALONSO	CHSSA002682	\$ 1,302.36	30/06/2021	1
M02055	MU&OZ,TORRES/VICENTE	CHSSA002682	\$ 1,720.76	30/06/2021	1
M02054	RODRIGUEZ,CUEVAS/JUAN NOEL	CHSSA002682	\$ 1,525.23	30/06/2021	1
M02073	TORRES,OSORIO/TOMAS FLORENCIO	CHSSA002682	\$ 1,302.36	30/06/2021	1
M02073	URIAS,VERDUGO/EDGAR GUSTAVO	CHSSA002682	\$ 1,364.86	30/06/2021	1
M03004	AYALA,GOMEZ/RICARDO	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	AYALA,ROBLES/MARCO VINICIO	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	ALVAREZ,TORRES/GAUDENCIO LUCIANO	CHSSA002735	\$ 1,356.94	30/06/2021	1
M03004	ARREDONDO,SOTO/ARNOLDO	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	CHAVIRA,ANAYA/ISMAEL	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	ESCALANTE,VALDEZ/JOSE ANGEL	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	FELIX,GASTELO/JOSE	CHSSA002735	\$ 1,647.91	30/06/2021	1
M03004	FELIX,MIRANDA/JESUS ENRIQUE	CHSSA002735	\$ 1,522.91	30/06/2021	1
M03004	GAMBOA,YURIAR/OMAR ISAAC	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	GONZALEZ,RUELAS/JORGE LUIS	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	HERRERA,OCHOA/JAIME JERSSON	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	LOPEZ,ALVAREZ/CONRADO	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	LOPEZ,ALVAREZ/HECTOR MANUEL	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	LOPEZ,MARQUEZ/JUAN CARLOS	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	LOPEZ,SOTO/JORGE LUIS	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	ONTIVEROS,CASTELLANOS/VIRGINIA	CHSSA002735	\$ 1,710.41	30/06/2021	1
M03004	QUI&ONEZ,SERVIN/EDGAR	CHSSA002735	\$ 1,356.94	30/06/2021	1
M03004	SOTO,ARMENTA/IVAN ALFREDO	CHSSA002735	\$ 1,647.91	30/06/2021	1
M01006	SOTO,VALDEZ/JESUS RAMON	CHSSA002735	\$ 1,864.76	30/06/2021	1
M01006	VAZQUEZ,PALMA/JESUS LORETO	CHSSA002735	\$ 2,284.64	30/06/2021	1
M03004	VEGA,VEGA/FRANCISCO JAVIER	CHSSA002735	\$ 1,710.41	30/06/2021	1
M02055	BECCERRA,OZUNA/JOSE GUADALUPE	CHSSA002723	\$ 1,720.76	30/06/2021	1
M02035	ESPINOZA,OSORNIO/CARMEN	CHSSA002723	\$ 1,878.71	30/06/2021	1
M01006	MONDACA,LOPEZ/MARTIN OSCAR	CHSSA002723	\$ 2,472.14	30/06/2021	1
M02055	VEGA,PALMA/CRUZ	CHSSA002723	\$ 1,720.76	30/06/2021	1
M03004	GAMBOA,GERARDO/LUIS ROBERTO	CHSSA002711	\$ 1,356.94	30/06/2021	1
M02068	LOPEZ,ORTEGA/HILARIO	CHSSA002711	\$ 1,874.22	30/06/2021	1
M01006	ACOSTA,RUIZ/GUADALUPE	CHSSA002706	\$ 2,284.64	30/06/2021	1
M02068	MU&OZ,LEON/RAQUEL	CHSSA002706	\$ 1,874.22	30/06/2021	1
M02105	ANAYA,ESCALANTE/MARIA EMILIA	CHSSA018362	\$ 2,151.24	30/06/2021	1
M01006	AVILA,HERRERA/BENITO	CHSSA018362	\$ 2,472.14	30/06/2021	1
M03004	AGUIRRE,BUSTILLOS/MARIA DE LOS ANGELES	CHSSA018362	\$ 1,647.91	30/06/2021	1
M02068	ARGUELLES,DELGADO/BIGINEO	CHSSA018362	\$ 1,874.22	30/06/2021	1
M02082	FIERRO,ESCALANTE/CLAUDIA MARLENE	CHSSA018362	\$ 1,502.83	30/06/2021	1
M03004	FIERRO,RAMIREZ/CESAR OBED	CHSSA018362	\$ 1,710.41	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GALINDO,LARA/MARIA TERESA	CHSSA018362	\$ 2,472.14	30/06/2021	1
M01006	GARCIA,MARTINEZ/ELIZABETH	CHSSA018362	\$ 2,472.14	30/06/2021	1
M01006	GOMEZ,VEGA/JOSE LUIS	CHSSA018362	\$ 2,534.64	30/06/2021	1
M02035	RABAGO,CUEVAS/JANETTE ISABEL	CHSSA018362	\$ 1,816.21	30/06/2021	1
M02058	ARMENTA,ESCALANTE/OSBALDO	CHSSA003085	\$ 650.00	30/06/2021	1
M02055	FELIX,GASTELO/ROSARIO	CHSSA003085	\$ 712.50	30/06/2021	1
M03004	BUSTILLOS,GARDEA/GUADALUPE	CHSSA017663	\$ 650.00	30/06/2021	1
M03004	CARO,HERNANDEZ/CARMEN GUERREROS	CHSSA017663	\$ 587.50	30/06/2021	1
M03004	DIAZ,PEREZ/REMBERTO	CHSSA017663	\$ 650.00	30/06/2021	1
M01008	FLORES,COTA/RAUL ENRIQUE	CHSSA017663	\$ 462.50	30/06/2021	1
M03020	GONZALEZ,DIAZ/SADIE MONSERRAT	CHSSA017663	\$ 400.00	30/06/2021	1
M02105	ISLAS,GARCIA/KARLA SELENE	CHSSA017663	\$ 462.50	30/06/2021	1
M01006	DE LEON,SOTO/ANDRES	CHSSA017663	\$ 587.50	30/06/2021	1
M02058	LOPEZ,CRUZ/LAURA	CHSSA017663	\$ 712.50	30/06/2021	1
M03023	RODRIGUEZ,PEREZ/SILVIA ROCIO	CHSSA017663	\$ 400.00	30/06/2021	1
M01006	VELAZQUEZ,LOPEZ/VICENTE ALONSO	CHSSA017663	\$ 462.50	30/06/2021	1
CF41075	BUSTILLOS,GARCIA/ISELA	CHSSA017663	\$ 712.50	30/06/2021	1
M03004	FELIX,CANTU/JUANA LILIA	CHSSA017663	\$ 712.50	30/06/2021	1
M02050	RONQUILLO,CHAPARRO/HOMERO	CHSSA017663	\$ 712.50	30/06/2021	1
M02082	MARTINEZ,GUTIERREZ/MANUEL	CHSSA017663	\$ 650.00	30/06/2021	1
M02081	MORENO,BATISTA/ANGELITA	CHSSA017663	\$ 712.50	30/06/2021	1
M01006	YA&EZ,MOLINA/JEIVIS	CHSSA017663	\$ 400.00	30/06/2021	1
M03004	GASTELUM,MOLINA/FELIX	CHSSA018164	\$ 712.50	30/06/2021	1
M03024	VILLALOBOS,LOYA/FEDERICO	CHSSA018164	\$ 650.00	30/06/2021	1
M03004	ESPINO,LOYA/JORGE ALFREDO	CHSSA018164	\$ 712.50	30/06/2021	1
M02085	GONZALEZ,VASQUEZ/EVANGELINA	CHSSA018164	\$ 462.50	30/06/2021	1
M02036	CARAVEO,PALMA/VIANEY	CHSSA018654	\$ 462.50	30/06/2021	1
M02068	PEREZ,PARRA/MARTIN HILARIO	CHSSA018654	\$ 712.50	30/06/2021	1
M02068	VAZQUEZ,HERNANDEZ/MARTIN	CHSSA018654	\$ 712.50	30/06/2021	1
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	CHSSA001183	\$ 462.50	30/06/2021	1
M03024	BUSTILLOS,GONZALEZ/BERTILA	CHSSA018164	\$ 712.50	30/06/2021	1
M01007	CASTILLEJA,CERDA/SANDRA ELIZABETH	CHSSA018164	\$ 462.50	30/06/2021	1
M03004	CHAPARRO,ESPINO/ELDER NOEL	CHSSA018164	\$ 650.00	30/06/2021	1
M02035	CRUZ,CEBALLOS/PILAR ISABEL	CHSSA018164	\$ 462.50	30/06/2021	1
M01006	ENRIQUEZ,MENDIOLA/VICTORIA MARTINA	CHSSA018164	\$ 712.50	30/06/2021	1
M03004	GARCIA,LERMA/GERARDO	CHSSA018164	\$ 650.00	30/06/2021	1
M02036	HOLGUIN,CONTRERAS/SANDRA IVETHE	CHSSA018164	\$ 400.00	30/06/2021	1
M03004	ISLAS,EGUIS/ARMANDO LORETO	CHSSA018164	\$ 650.00	30/06/2021	1
M03004	IGLESIAS,GARCIA/GEORGINA	CHSSA018164	\$ 650.00	30/06/2021	1
M02082	MORENO,ACOSTA/CARMEN	CHSSA018164	\$ 650.00	30/06/2021	1
M03004	MOLINA,ESPINO/ILDEFONSO	CHSSA018164	\$ 650.00	30/06/2021	1
M02036	MOLINA,MOLINA/JOSE ALONSO	CHSSA018164	\$ 650.00	30/06/2021	1
M02035	NEGRETE,RODRIGUEZ/SARA	CHSSA018164	\$ 650.00	30/06/2021	1
M03004	ACOSTA,NAVARRETE/LUIS ALFREDO	CHSSA017663	\$ 650.00	30/06/2021	1
M02058	BUSTILLOS,AGUIRRE/SERGIO ANTONIO	CHSSA017663	\$ 650.00	30/06/2021	1
M02058	BUSTILLOS,CHAPARRO/ARACELI	CHSSA017663	\$ 650.00	30/06/2021	1
M03024	CARO,HERNANDEZ/DENIS DOLORES	CHSSA017663	\$ 462.50	30/06/2021	1
M03004	CEBALLOS,GARCIA/VERONICA OFELIA	CHSSA017663	\$ 650.00	30/06/2021	1
M02058	COBO,CRUZ/ODILON	CHSSA017663	\$ 650.00	30/06/2021	1
M03023	DIAZ,AGUIRRE/MARICELA	CHSSA017663	\$ 650.00	30/06/2021	1
M02035	GALLEGOS,RAMOS/LAURO	CHSSA017663	\$ 650.00	30/06/2021	1
M03004	GONZALEZ,MARTINEZ/ENRIQUE	CHSSA017663	\$ 587.50	30/06/2021	1
M02035	LAZOS,HURROLA/MA. PATRICIA	CHSSA017663	\$ 650.00	30/06/2021	1
M03004	LOPEZ,CRUZ/JOSE MANUEL	CHSSA017663	\$ 587.50	30/06/2021	1
M01006	LUGO,LOPEZ/EDGAR ABRAHAM	CHSSA017663	\$ 462.50	30/06/2021	1
M03021	MARTINEZ,QUINTANA/MAYRA YESENIA	CHSSA017663	\$ 462.50	30/06/2021	1
M03004	MEZA,LUCERO/HORACIO	CHSSA017663	\$ 650.00	30/06/2021	1
M02036	PEINADO,FONTES/AMANDA	CHSSA017663	\$ 462.50	30/06/2021	1
M02068	RODRIGUEZ,HOLGUIN/JOSE GABRIEL	CHSSA017663	\$ 650.00	30/06/2021	1
M01006	TORRES,IBARRA/ROBERTO	CHSSA017663	\$ 856.97	30/06/2021	1
M03004	RODRIGUEZ,RAMOS/FERNANDO ALFREDO	CHSSA000191	\$ 400.00	30/06/2021	1
M02035	RODRIGUEZ,MONTES/MARIA VICTORIA	CHSSA000203	\$ 650.00	30/06/2021	1
M03004	CONTRERAS,GARCIA/JESUS GERMAN	CHSSA001241	\$ 462.50	30/06/2021	1
M03004	GONZALEZ,CONTRERAS/ENRIQUE	CHSSA001241	\$ 1,018.77	30/06/2021	1
M03004	GUTIERREZ,BUSTILLOS/ELISEO	CHSSA001241	\$ 650.00	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO	CHSSA001241	\$ 462.50	30/06/2021	1
M03004	COBO,CRUZ/CIRIA	CHSSA001253	\$ 462.50	30/06/2021	1
M03004	PROA&O,AGUIRRE/MIGUEL ANGEL	CHSSA001253	\$ 650.00	30/06/2021	1
M02035	SAENZ,ARTEAGA/MA. DE JESUS	CHSSA001253	\$ 587.50	30/06/2021	1
M01006	MORENO,CASTRO/CLAUDIO PARIS	CHSSA002834	\$ 462.50	30/06/2021	1
M03004	SAENZ,RODRIGUEZ/ALFONSO	CHSSA002834	\$ 650.00	30/06/2021	1
M03004	ARVIZU,RASCON/OSCAR HUBERTO	CHSSA002846	\$ 587.50	30/06/2021	1
M03004	GARCIA,CONTRERAS/MARCIANO	CHSSA002846	\$ 650.00	30/06/2021	1
M02035	PALMA,RAMIREZ/ELSAR JOEL	CHSSA002846	\$ 462.50	30/06/2021	1
M01006	FUENTES,RAMIREZ/SERGIO	CHSSA002851	\$ 587.50	30/06/2021	1
M01006	ARZAGA,URIBE/OSCAR ARMANDO	CHSSA001171	\$ 587.50	30/06/2021	1
M03004	BUSTILLOS,CONTRERAS/PAUL RAQUEL	CHSSA001171	\$ 650.00	30/06/2021	1
M03004	BUSTILLOS,RUBIO/MARIA TERESA	CHSSA001171	\$ 650.00	30/06/2021	1
M03004	CHAVEZ,AYALA/OMAR ALFREDO	CHSSA001171	\$ 766.42	30/06/2021	1
M03004	LOERA,CHAVEZ/PETRONILA MARGARITA	CHSSA001171	\$ 650.00	30/06/2021	1
M02035	OBESO,RAMIREZ/GUADALUPE ELIZABETH	CHSSA001171	\$ 956.27	30/06/2021	1
M03004	RIOS,GARCIA/EDILBEN	CHSSA001171	\$ 1,018.77	30/06/2021	1
M03004	MARTINEZ,SANCHEZ/NOE GILBERTO	CHSSA001195	\$ 650.00	30/06/2021	1
M03004	HERNANDEZ,GONZALEZ/DELFINO EUTIMIO	CHSSA017686	\$ 587.50	30/06/2021	1
M03022	GALLEGOS,MARTINEZ/AIRAM IVETH	CHSSA017465	\$ 1,178.46	30/06/2021	1
M03023	MARENTES,PI&ON/JUAN FRANCISCO	CHSSA000664	\$ 915.90	30/06/2021	1
M03002	DELGADO,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017424	\$ 2,220.99	30/06/2021	1
M03022	CORTEZ,REYES/CECILIA	CHSSA017523	\$ 3,462.40	30/06/2021	1
M02031	HERNANDEZ,NAVA/LAURA	CHSSA018666	\$ 1,934.96	30/06/2021	1
M01006	VILLALOBOS,JION/PATRICIA IVONNE	CHSSA017465	\$ 712.50	30/06/2021	1
M03018	ANCHONDO,VENEGAS/CARMEN VERONICA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	TAPIA,RUIZ/JAQUELINE	CHSSA017465	\$ 587.50	30/06/2021	1
CF34263	JAIME,CRUZ/MANUEL	CHSSA017465	\$ 400.00	30/06/2021	1
CF34263	LOPEZ,CARRASCO/LUIS ARMANDO	CHSSA017465	\$ 400.00	30/06/2021	1
M01008	IBARRA,ARMENTA/MARTIN RENE	CHSSA017465	\$ 1,018.78	30/06/2021	1
CF40004	DANIEL,MARQUEZ/RAUL EMILIO	CHSSA017465	\$ 650.00	30/06/2021	1
CF40004	PEREZ,TAPIA/PABLO CESAR	CHSSA017465	\$ 650.00	30/06/2021	1
CF40001	DIAZ,ANCHONDO/JOSE LUIS	CHSSA017465	\$ 400.00	30/06/2021	1
M03023	GONZALEZ,CARMONA/MAURICIO	CHSSA017465	\$ 650.00	30/06/2021	1
M03004	RIVAS,CARMONA/EDGAR	CHSSA017465	\$ 650.00	30/06/2021	1
M03023	RODRIGUEZ,REYNA/ISSAC ROGELIO	CHSSA017465	\$ 462.50	30/06/2021	1
M03023	ZAMORA,BOCANEGRA/JOSE GREGORIO	CHSSA017465	\$ 650.00	30/06/2021	1
CF34263	ROSALES,GARCIA/YONATAN YEFTE	CHSSA017465	\$ 400.00	30/06/2021	1
CF40001	CALDERA MARTINEZ,ZEPEDA/CLAUDIA MARGARITA	CHSSA017465	\$ 400.00	30/06/2021	1
M03018	MELENDEZ,GONZALEZ/MARTHA ELENA	CHSSA017465	\$ 712.50	30/06/2021	1
M03020	MOTA,ZUBIATE/BARBARA ADRIANA	CHSSA017465	\$ 462.50	30/06/2021	1
M03020	ORNELAS,VALDEZ/GUSTAVO GERARDO	CHSSA017465	\$ 650.00	30/06/2021	1
M01008	PE&A,ALVAREZ/OMAR	CHSSA017465	\$ 712.50	30/06/2021	1
M01006	SERRANO,HINOJOS/CESAR AUGUSTO	CHSSA017465	\$ 712.50	30/06/2021	1
M03023	TALAVERA,ANDRADE/MARIA EUGENIA	CHSSA017465	\$ 462.50	30/06/2021	1
M03020	YA&EZ,FAVELA/GABRIELA MARIA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	CASTRO,GARCIA/IRMA YOLANDA	CHSSA017465	\$ 1,038.30	30/06/2021	1
M03020	CABRERA,MONTES/ALMA ANGELICA	CHSSA017465	\$ 650.00	30/06/2021	1
M02029	DOMINGUEZ,MORALES/ROSA CRISTINA	CHSSA017465	\$ 712.50	30/06/2021	1
M03018	MORALES,ISAIAS/MARIA ANEL	CHSSA017465	\$ 650.00	30/06/2021	1
M02058	PALACIOS,PE&A/ROBERTO GUADALUPE	CHSSA017465	\$ 650.00	30/06/2021	1
CF34261	BUSTILLOS,RODELAS/MAYRA YADIRA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	GARCIA,MENDEZ/AURORA	CHSSA017465	\$ 712.50	30/06/2021	1
M02058	MONTA&EZ,SANCHEZ/GABRIELA	CHSSA017465	\$ 712.50	30/06/2021	1
CF41061	PEREZ,TALAMANTES/ALEJANDRO	CHSSA017465	\$ 400.00	30/06/2021	1
CF34263	CHAVEZ,OLVEDA/LILIA CAYETANA	CHSSA017465	\$ 462.50	30/06/2021	1
M03019	LOPEZ,CORTES/GABRIELA	CHSSA017465	\$ 913.30	30/06/2021	1
M03020	MARTINEZ,PORTILLO/PATRICIA EDITH	CHSSA003073	\$ 587.50	30/06/2021	1
CF41075	TREJO,RODRIGUEZ/LILIANA GUADALUPE	CHSSA003073	\$ 650.00	30/06/2021	1
CF41075	TORRES,PEREZ/HECTOR MIGUEL	CHSSA017465	\$ 400.00	30/06/2021	1
M02029	OROZCO,ACOSTA/KARINA OVELIA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	CHACON,ROBLES/VERONICA PATRICIA	CHSSA017465	\$ 712.50	30/06/2021	1
M03019	GRADO,CERVANTES/OSCAR	CHSSA017465	\$ 712.50	30/06/2021	1
M03019	GONZALEZ,HERNANDEZ/MARGARITA	CHSSA017465	\$ 725.80	30/06/2021	1
M02112	HERRERA,VILLARREAL/ERIKA IVONNE	CHSSA017465	\$ 400.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	LIRA, GUERRA/SUSANA OLGA	CHSSA017465	\$ 650.00	30/06/2021	1
M01006	PONCE, SANCHEZ/CESAR ARMANDO	CHSSA017465	\$ 712.50	30/06/2021	1
M01007	REYNOSO, BALDERRAMA/PRISCILLA	CHSSA017465	\$ 712.50	30/06/2021	1
M03023	TARANGO, ACOSTA/OTHONIEL	CHSSA017465	\$ 975.79	30/06/2021	1
M01006	REYES, CHAVEZ/LUIS ENRIQUE	CHSSA017465	\$ 400.00	30/06/2021	1
M03020	AVILA, PINEDA/OLIVIA	CHSSA017465	\$ 285.00	30/06/2021	1
M03020	BACA, VENEGAS/OLIVIA	CHSSA017465	\$ 712.50	30/06/2021	1
M03018	ROCHA, ACOSTA/ABRIL OLIVIA	CHSSA017465	\$ 462.50	30/06/2021	1
CF34261	BARRIOS, GALLEGOS/GUMARO	CHSSA017465	\$ 712.50	30/06/2021	1
CF41015	MORA, DOMINGUEZ/EMMA ELIZABETH	CHSSA017465	\$ 650.00	30/06/2021	1
M01006	BUENO, ROSAS/MARTHA ALICIA	CHSSA017465	\$ 712.50	30/06/2021	1
M02035	ESCONTRIAS, FRANCO/MARTA ROSA	CHSSA017465	\$ 712.50	30/06/2021	1
CF41075	GONZALEZ, GARCIA/JORGE ANTONIO	CHSSA017465	\$ 587.50	30/06/2021	1
M03019	RODRIGUEZ, CISNEROS/JORGE PASCUAL	CHSSA017465	\$ 712.50	30/06/2021	1
M02068	TOLEDO, SANCHEZ/JUAN CARLOS	CHSSA017465	\$ 650.00	30/06/2021	1
M01008	JIMENEZ, GARCIA/CONCEPCION	CHSSA017465	\$ 650.00	30/06/2021	1
M01009	MIRANDA, PEREZ/HERIBERTO	CHSSA017465	\$ 400.00	30/06/2021	1
M02035	PEREDES, LOPEZ/JULIA	CHSSA017465	\$ 712.50	30/06/2021	1
M03019	NEVAREZ, PEREZ/CELSA MINERVA	CHSSA017465	\$ 712.50	30/06/2021	1
M01007	TORRES, MOLINA/ROSA ELVA	CHSSA017465	\$ 650.00	30/06/2021	1
M03023	DELGADO, FLORES/ADRIANA MASSIEL	CHSSA017465	\$ 650.00	30/06/2021	1
M03024	DOMINGUEZ, GARAY/LAURA ESTELA	CHSSA017465	\$ 788.29	30/06/2021	1
M03019	ESPARZA, VALERIO/ROSA MARIA	CHSSA017465	\$ 712.50	30/06/2021	1
M03022	GARAY, RUIZ/ADRIANA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	MENDOZA, BACA/MARICELA	CHSSA017465	\$ 712.50	30/06/2021	1
M02031	PRIETO, GONZALEZ/CESAREA	CHSSA017465	\$ 650.00	30/06/2021	1
M02040	QUINTANA, ESCARCEGA/ROSA ELENA	CHSSA017465	\$ 712.50	30/06/2021	1
M02105	RENTERIA, ARMENDARIZ/MANUEL GERARDO	CHSSA017465	\$ 650.00	30/06/2021	1
CF41074	REYNOSA, RAMIREZ/LAURA ISABEL	CHSSA017465	\$ 650.00	30/06/2021	1
M02105	RIVERA, RODRIGUEZ/FRANCISCA VIRGINIA	CHSSA017465	\$ 587.50	30/06/2021	1
M01006	SANCHEZ, GONZALEZ/FRANCISCA NOELA	CHSSA017465	\$ 1,018.76	30/06/2021	1
M02058	BARRALLASCO, BARRON/TELMA LIDIA	CHSSA017465	\$ 975.78	30/06/2021	1
M03020	CARO, HERNANDEZ/MARIA DEL ROSARIO	CHSSA017465	\$ 712.50	30/06/2021	1
M02058	BATISTA, MORALES/BERTHA ALICIA	CHSSA017465	\$ 712.50	30/06/2021	1
M02058	NIEVES, CHAVEZ/IRMA GRACIELA	CHSSA017465	\$ 712.50	30/06/2021	1
M03019	TORRES, NUÑEZ/WENDY ANAHI	CHSSA017465	\$ 650.00	30/06/2021	1
CF34261	GALAVIZ, SAENZ PARDO/JUAN DE DIOS	CHSSA017465	\$ 587.50	30/06/2021	1
CF41040	LEPE, MORENO/VERONICA	CHSSA017465	\$ 650.00	30/06/2021	1
CF41075	DIAZ, MENDEZ/BLANCA ELVA	CHSSA017465	\$ 712.50	30/06/2021	1
M03021	ESPINOZA, DOUMERC/ALMA LIZBET	CHSSA017465	\$ 712.50	30/06/2021	1
CF34263	BECERRIL, DELGADO/FERNANDO	CHSSA017465	\$ 400.00	30/06/2021	1
CF34263	ORNELAS, SAÑUDO/MIGUEL ANGEL	CHSSA017465	\$ 400.00	30/06/2021	1
M03020	ARVIZO, LOPEZ/ALBA IDALY	CHSSA017465	\$ 400.00	30/06/2021	1
M02029	GARCIA, OLIVAS/JUAN EDUARDO	CHSSA017465	\$ 462.50	30/06/2021	1
M03023	QUEZADA, RICO/ALEJANDRA	CHSSA017465	\$ 400.00	30/06/2021	1
CF34261	GRADO, AGUIRRE/VICTOR MANUEL	CHSSA017465	\$ 400.00	30/06/2021	1
M02105	LUGO, CHACON/LOURDES	CHSSA017465	\$ 462.50	30/06/2021	1
M03022	VALENZUELA, CASTRO/MARIA MAGDALENA	CHSSA017465	\$ 650.00	30/06/2021	1
CF34263	AMADOR, ALMAGUER/SERGIO ARMANDO	CHSSA017470	\$ 650.00	30/06/2021	1
CF41075	BACA, BARRON/ADOLFO HECTOR	CHSSA017470	\$ 587.50	30/06/2021	1
CF41060	CASTRO, RUBIO/DIANA GUADALUPE	CHSSA017470	\$ 400.00	30/06/2021	1
CF41060	DOMINGUEZ, ANCHONDO/LUIS ROBERTO	CHSSA017470	\$ 400.00	30/06/2021	1
M02029	GAVALDON, GUTIERREZ/MARIO	CHSSA017470	\$ 587.50	30/06/2021	1
CF41059	GODINA, JAUREGUI/PAOLA	CHSSA017470	\$ 400.00	30/06/2021	1
CF41062	HERRERA, HERNANDEZ/RAUL ARTURO	CHSSA017470	\$ 400.00	30/06/2021	1
CF41060	LLANAS, LEON/EDNA MARIA	CHSSA017470	\$ 400.00	30/06/2021	1
CF41060	LUGO, CORRAL/KARLA IMELDA	CHSSA017470	\$ 400.00	30/06/2021	1
CF41064	MANCERA, FLORES/SERGIO EDUARDO	CHSSA017470	\$ 712.50	30/06/2021	1
CF41065	MARTINEZ, TREVIZO/MARTIN	CHSSA017470	\$ 650.00	30/06/2021	1
M03021	MEIXUEIRO, LOERA/CLAUDIO ENRIQUE	CHSSA017470	\$ 587.50	30/06/2021	1
CF40003	POSADA, LEON/JAVIER	CHSSA017470	\$ 462.50	30/06/2021	1
CF41060	QUEZADA, CARRASCO/YAMILEE ALICIA PAMELA	CHSSA017470	\$ 400.00	30/06/2021	1
CF41064	RAMIREZ, PRIETO/RAFAEL	CHSSA017470	\$ 712.50	30/06/2021	1
CF41060	VILLEGAS, PRECIADO/ALEJANDRA GUADALUPE	CHSSA017470	\$ 462.50	30/06/2021	1
CF41063	CARRAZCO, RODRIGUEZ/SUSANA IVONE	CHSSA017470	\$ 712.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41060	CARLOS,AGUIRRE/ALEJANDRA	CHSSA017470	\$ 587.50	30/06/2021	1
CF41062	CONTRERAS,GARCIA/MARTHA AURORA	CHSSA017470	\$ 587.50	30/06/2021	1
M03019	HERRERA,SOLIS/MARTHA RAQUEL	CHSSA017470	\$ 712.50	30/06/2021	1
CF41062	MARTINEZ,MONTEAGUDO/JESSY	CHSSA017470	\$ 587.50	30/06/2021	1
CF41060	PARRA,MORA/LUIS HUMBERTO	CHSSA017470	\$ 712.50	30/06/2021	1
M03023	ALVEAR,ALMA ROSA	CHSSA017470	\$ 650.00	30/06/2021	1
CF41062	GONZALEZ,OCHOA/PEDRO ENRIQUE	CHSSA017470	\$ 587.50	30/06/2021	1
CF34263	JUAREZ,ZAMARRON/YOLANDA LUCIA	CHSSA017470	\$ 400.00	30/06/2021	1
CF41060	AGUIRRE,VALLES/MA. DE LOURDES	CHSSA017470	\$ 400.00	30/06/2021	1
CF41065	GARCIA,CHAVEZ/ADRIAN	CHSSA017470	\$ 650.00	30/06/2021	1
CF41061	RODRIGUEZ,VARGAS/RODOLFO	CHSSA017470	\$ 712.50	30/06/2021	1
M02088	SAN LUIS,AVITUA/MARIA DEL SOCORRO	CHSSA017470	\$ 712.50	30/06/2021	1
CF41061	TORRES,AVILA/ALICIA	CHSSA017470	\$ 712.50	30/06/2021	1
CF41061	CHAVIRA,SILVA/ARTURO	CHSSA017470	\$ 650.00	30/06/2021	1
CF41065	CORDOVA,NILA/ENRIQUE ALEJANDRO	CHSSA017470	\$ 650.00	30/06/2021	1
CF41063	CRUZ,ZAMORA/JESUS	CHSSA017470	\$ 587.50	30/06/2021	1
M03019	LARES,OLLIVIER/ALICIA MARGARITA	CHSSA017470	\$ 427.50	30/06/2021	1
CF41062	LOYA,MOLINA/DANIEL	CHSSA017470	\$ 650.00	30/06/2021	1
CF41060	OLAGUE,AVILA/MANUEL	CHSSA017470	\$ 712.50	30/06/2021	1
CF41060	RIOS,SALGADO/SAMUEL	CHSSA017470	\$ 587.50	30/06/2021	1
CF41062	TARIN,CARRASCO/ARACELI OLIVIA	CHSSA017470	\$ 650.00	30/06/2021	1
M02029	DE LA ROCHA,CASTILLO/MARIA DEL ROSARIO	CHSSA017465	\$ 650.00	30/06/2021	1
CF34263	PAEZ,FUENTES/LILIANA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	ANDRADE,FRANCO/IRMA GABRIELA	CHSSA017465	\$ 650.00	30/06/2021	1
CF41075	BATISTA,ESCARCEGA/SILVIA	CHSSA017465	\$ 650.00	30/06/2021	1
M03018	CHAPARRO,REYES/DENISSE	CHSSA017465	\$ 650.00	30/06/2021	1
CF41075	NU&EZ,FLORES/JUAN CARLOS	CHSSA017465	\$ 587.50	30/06/2021	1
M03018	PAYAN,RIOS/LORENA	CHSSA017465	\$ 400.00	30/06/2021	1
CF41075	PONCE DE LEON,RODRIGUEZ/MARIBEL	CHSSA017465	\$ 712.50	30/06/2021	1
M03004	VEGA,PORTILLO/RAFAEL NORBERTO	CHSSA017465	\$ 712.50	30/06/2021	1
CF34263	DICHI,LARA/HECTOR EDUARDO	CHSSA017465	\$ 400.00	30/06/2021	1
M03018	LEYTON,PARRA/VERONICA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	URQUIDI,ORTIZ/ADRIANA	CHSSA017465	\$ 650.00	30/06/2021	1
CF34263	ALVA,ROJO/BLANCA OLIVIA	CHSSA017465	\$ 650.00	30/06/2021	1
M03004	MARTINEZ,ALVA/BIANCA ILEANA	CHSSA017465	\$ 400.00	30/06/2021	1
M03020	TREJO,GRAJEDA/GEMA	CHSSA017465	\$ 650.00	30/06/2021	1
CF40003	RIVERO,PORTILLO/GABRIELA IRENE	CHSSA017465	\$ 587.50	30/06/2021	1
M03019	BARRAZA,BOLIVAR/ROSA LUZ	CHSSA017465	\$ 587.50	30/06/2021	1
M02029	GARCIA,DEL VAL/FRANCISCO EDUARDO	CHSSA017465	\$ 400.00	30/06/2021	1
M03023	ROJERO,TORRES/ELIZABETH	CHSSA017465	\$ 462.50	30/06/2021	1
M03020	SANCHEZ,LUJAN/KARLA SAHARAY	CHSSA017465	\$ 400.00	30/06/2021	1
M03022	ANAYA,CASAS/MARIA DEL ROSARIO	CHSSA017465	\$ 650.00	30/06/2021	1
M02029	GUTIERREZ,NAVA/LILIANA	CHSSA017465	\$ 462.50	30/06/2021	1
M03020	SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA	CHSSA017465	\$ 1,540.20	30/06/2021	1
M03019	BARAY,OCHOA/ERICK YADIR	CHSSA017441	\$ 650.00	30/06/2021	1
M03023	BACA,RUIZ/OSCAR OMAR	CHSSA017441	\$ 650.00	30/06/2021	1
M03024	CARRILLO,ALVARADO/JUAN	CHSSA017441	\$ 650.00	30/06/2021	1
M03023	DOMINGUEZ,AGUIRRE/RAUL RENE	CHSSA017441	\$ 400.00	30/06/2021	1
CF40003	GARCIA,FARIAS/MIGUEL ANGEL	CHSSA017441	\$ 462.50	30/06/2021	1
M03020	HOLGUIN,MEDRANO/NATIVIDAD	CHSSA017441	\$ 712.50	30/06/2021	1
M03021	LOERA,MONGE/JORGE ARTURO	CHSSA017441	\$ 1,038.28	30/06/2021	1
M03022	MALDONADO,CASTA&EDA/RUBEN ANGEL	CHSSA017441	\$ 650.00	30/06/2021	1
M03019	MELLENDEZ,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017441	\$ 142.50	30/06/2021	1
M03021	PAEZ,CALDERON/JESUS ANTONIO	CHSSA017441	\$ 712.50	30/06/2021	1
M03022	PEREZ,VARGAS/FERNANDO	CHSSA017441	\$ 712.50	30/06/2021	1
M03023	SYLVA,LEON/ARMANDO	CHSSA017441	\$ 975.79	30/06/2021	1
M03018	SOTO,VEGA/JULIO ALEJANDRO	CHSSA017441	\$ 712.50	30/06/2021	1
M03019	ZAMORA,RIOS/CECILIA DE LOS ANGELES	CHSSA017441	\$ 712.50	30/06/2021	1
M03019	GARCIA,/MARCELA MAGDALENA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	LECHUGA,DUARTE/SUSANA	CHSSA017465	\$ 650.00	30/06/2021	1
M03005	MARMOLEJO,BURROLA/ALFREDO ERNESTO	CHSSA017465	\$ 462.50	30/06/2021	1
M03019	MEZA,SERNA/MAYRA ARACELI	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	MORALES,VAZQUEZ/SUSANA	CHSSA017465	\$ 949.19	30/06/2021	1
M03018	OLIVAS,LOERA/CARLOS LEOBARDO	CHSSA017465	\$ 712.50	30/06/2021	1
M03020	ORDU&O,MUELA/JAVIER	CHSSA017465	\$ 712.50	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	PAEZ,CORONADO/JOSE ANTONIO	CHSSA017465	\$ 650.00	30/06/2021	1
CF41075	TEJEDA,DERMA/HILDA	CHSSA017465	\$ 712.50	30/06/2021	1
M03024	TORRES,ESTRADA/LEONEL ALEJANDRO	CHSSA017465	\$ 400.00	30/06/2021	1
M03022	HERNANDEZ,GUTIERREZ/LAURA RAQUEL	CHSSA017465	\$ 400.00	30/06/2021	1
CF40003	ROBLES,AMPARAN/JULIETA	CHSSA017465	\$ 462.50	30/06/2021	1
M03023	FLORES,MARTINEZ/BEATRIZ ADRIANA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	SERNA,MOLINA/CYNTHIA AZUCENA	CHSSA017465	\$ 400.00	30/06/2021	1
M03020	SOTO,CONTRERAS/SANDRA LUZ	CHSSA017465	\$ 712.50	30/06/2021	1
CF40003	LUJAN,LOPEZ/ALFREDO	CHSSA017465	\$ 650.00	30/06/2021	1
M03022	MORALES,MIRAMONTES/GUILLERMO	CHSSA017465	\$ 462.50	30/06/2021	1
M03020	DUE&AS,BARRIOS/MARIA GUADALUPE	CHSSA017465	\$ 712.50	30/06/2021	1
M02015	GARCIA,FELIX/MARIA GUADALUPE	CHSSA017465	\$ 587.50	30/06/2021	1
M02015	LOPEZ,GONZALEZ/GUADALUPE	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	RODRIGUEZ,NIETO/YAZMIN EVELIA	CHSSA017465	\$ 679.24	30/06/2021	1
CF34263	MORENO,ORDO&EZ/DAVID ERNESTO	CHSSA017465	\$ 400.00	30/06/2021	1
M02029	ARAUJO,IBARRA/YUCI MANUELA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	CUEVAS,RUIZ/ZULEMA	CHSSA017465	\$ 462.50	30/06/2021	1
CF41075	GARCIA,RAMIREZ/BRENDA ALICIA	CHSSA017465	\$ 712.50	30/06/2021	1
M02029	LOZANO,DOMINGUEZ/PATRICIA	CHSSA017465	\$ 650.00	30/06/2021	1
M02058	LOPEZ,RAMIREZ/FLOR TERESA	CHSSA017465	\$ 650.00	30/06/2021	1
CF41075	MACIAS,BRAVO/MARIA ELENA	CHSSA017465	\$ 712.50	30/06/2021	1
M03018	MARQUEZ,ESCAMILLA/MANUELA	CHSSA017465	\$ 788.29	30/06/2021	1
CF41075	MORALES,MOLINA/BLANCA ESTELA	CHSSA017465	\$ 712.50	30/06/2021	1
M02029	PI&A,TREJO/MARTINA LETICIA	CHSSA017465	\$ 1,114.52	30/06/2021	1
CF41075	RAMIREZ,PEREZ/MARISOL	CHSSA017465	\$ 712.50	30/06/2021	1
CF41075	REYES,VIEZCAS/JUAN FRANCISCO	CHSSA017465	\$ 650.00	30/06/2021	1
M03021	ROBLES,CORRAL/PERLA ELSY	CHSSA017465	\$ 650.00	30/06/2021	1
M02029	SIGALA,TEJADA/LOURDES ELSA	CHSSA017465	\$ 1,038.30	30/06/2021	1
M03024	CASTILLO,OLIVAS/IRIS FABIOLA	CHSSA017465	\$ 400.00	30/06/2021	1
M02029	GARCIA,GUEVARA/MARIA LUISA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	BARRAZA,SILVA/CLARA PATRICIA	CHSSA017465	\$ 725.80	30/06/2021	1
M02015	CUEVAS,RUIZ/VERONICA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	LOPEZ,CORTES/ANA MARIA	CHSSA017465	\$ 462.50	30/06/2021	1
CF41022	REZA,PACHECO/MARIA LUISA	CHSSA017465	\$ 650.00	30/06/2021	1
M03019	ARZATE,GARCIA/MARIA DE LOURDES	CHSSA017465	\$ 587.50	30/06/2021	1
M02015	BOCANEGRA,DELGADO/MARINA ISELA	CHSSA017465	\$ 712.50	30/06/2021	1
M02015	LECHUGA,PINEDO/NADIA GRICELDA	CHSSA017465	\$ 650.00	30/06/2021	1
M02029	MORENO,GUZMAN/LAURA MARGARITA	CHSSA017465	\$ 1,114.52	30/06/2021	1
CF40004	PORTILLO,RODRIGUEZ/PAULINA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	RIVAS,SILVA/CLAUDIA MARISSA	CHSSA017465	\$ 400.00	30/06/2021	1
M03019	SAENZ,DOMINGUEZ/DANIELLA ARLETT	CHSSA017465	\$ 462.50	30/06/2021	1
CF34263	CARRERA,ESPARZA/LUIS ROBERTO	CHSSA017465	\$ 462.50	30/06/2021	1
M03020	BEJARANO,ACOSTA/MARTHA ERIKA	CHSSA017465	\$ 400.00	30/06/2021	1
CF40003	DURAN,HERNANDEZ/DIANA TERESITA	CHSSA017465	\$ 400.00	30/06/2021	1
M02015	LOPEZ,CORDOVA/MARIA EVANGELINA	CHSSA017465	\$ 650.00	30/06/2021	1
M02058	PARRA,AYALA/MARTHA SOFIA	CHSSA017465	\$ 712.50	30/06/2021	1
CF40003	REYES,TREVIZO/SELENE	CHSSA017465	\$ 400.00	30/06/2021	1
M03024	AYALA,GASTELUM/MIGUEL ANGEL	CHSSA017482	\$ 712.50	30/06/2021	1
M02089	AYALA,PEREA/MANUEL ARMANDO	CHSSA017482	\$ 712.50	30/06/2021	1
M02077	ADAME,SALCIDO/FLOR ILIANA	CHSSA017482	\$ 712.50	30/06/2021	1
M02001	ANCHONDO,TREVIZO/GABRIELA	CHSSA017482	\$ 400.00	30/06/2021	1
M02088	CARRETE,HERRERA/GLORIA EUGENIA	CHSSA017482	\$ 712.50	30/06/2021	1
M02089	CARRERA,HERNANDEZ/MARIA MARGARITA	CHSSA017482	\$ 712.50	30/06/2021	1
M02001	CARRASCO,MU&OZ/MANUEL ARTURO	CHSSA017482	\$ 400.00	30/06/2021	1
M03024	CASTILLO,MEDINA/MARCOS ANTONIO	CHSSA017482	\$ 400.00	30/06/2021	1
M02077	CONTRERAS,GOMEZ/CLAUDIA ERIKA	CHSSA017482	\$ 650.00	30/06/2021	1
M02089	CONTRERAS,RUIZ/BERTHA LUISA	CHSSA017482	\$ 650.00	30/06/2021	1
M02095	CORONADO,RIVERO/CAROLINA	CHSSA017482	\$ 712.50	30/06/2021	1
M03019	DE LA CRUZ,CHAIREZ/RAQUEL ADRIANA	CHSSA017482	\$ 462.50	30/06/2021	1
M02077	DELGADO,HOLGUIN/GLORIA	CHSSA017482	\$ 712.50	30/06/2021	1
M02095	ESCARCEGA,SALDA&A/ELPIDIA	CHSSA017482	\$ 712.50	30/06/2021	1
M02016	ESPARZA,VALERIO/JESUS	CHSSA017482	\$ 712.50	30/06/2021	1
M03022	FLORES,GONZALEZ/LILIANA IVONNE	CHSSA017482	\$ 712.50	30/06/2021	1
M02089	GARCIA,ANZURES/BRISSIA IBETTE	CHSSA017482	\$ 650.00	30/06/2021	1
M03019	GANDARILLA,LOYA/ALONDRA NATALY	CHSSA017482	\$ 462.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ,MONZON/VICTORIO	CHSSA017482	\$ 725.79	30/06/2021	1
M03005	LEYVA,OROZCO/MARIO ALBERTO	CHSSA017482	\$ 400.00	30/06/2021	1
M02001	MARTINEZ,ESCALERA/SANDRA	CHSSA017482	\$ 400.00	30/06/2021	1
M02089	MARTINEZ,HERNANDEZ/LUZ MARIA	CHSSA017482	\$ 462.50	30/06/2021	1
CF41075	MACIAS,SUAYDE/LAURA PATRICIA	CHSSA017482	\$ 400.00	30/06/2021	1
M02088	MEDINA,CISNEROS/NORMA GRACIELA	CHSSA017482	\$ 712.50	30/06/2021	1
M02001	MONTES,LOPEZ/DAISY	CHSSA017482	\$ 400.00	30/06/2021	1
M02089	ORNELAS,HICKS/MARIA MARGARITA	CHSSA017482	\$ 712.50	30/06/2021	1
M03005	PEREZ,GONZALEZ/MIGUEL ANGEL	CHSSA017482	\$ 400.00	30/06/2021	1
M02003	PEREGRINO,HERNANDEZ/NANCY LORENA	CHSSA017482	\$ 400.00	30/06/2021	1
M02001	PEREZ,JASSO/MARIA MAYELA	CHSSA017482	\$ 400.00	30/06/2021	1
M03022	ROMERO,BEJARANO/MARIA GUADALUPE	CHSSA017482	\$ 650.00	30/06/2021	1
M03023	ROJO,CHAVEZ/ANGEL ESTEFANIA	CHSSA017482	\$ 400.00	30/06/2021	1
M02001	SANTOYO,SERRATO/PRISCILA	CHSSA017482	\$ 462.50	30/06/2021	1
M02089	SILVA,QUEZADA/MIRYAM	CHSSA017482	\$ 587.50	30/06/2021	1
M02001	SOTO,VILLALPANDO/ANABEL	CHSSA017482	\$ 400.00	30/06/2021	1
M03023	TARIN,TEJADA/LUIS FERNANDO	CHSSA017482	\$ 712.50	30/06/2021	1
M02089	TRUJILLO,MENDOZA/MARIA DEL REFUGIO	CHSSA017482	\$ 712.50	30/06/2021	1
M03023	URBINA,PRIETO/GUSTAVO	CHSSA017482	\$ 400.00	30/06/2021	1
M02095	ZAPATA,HOLGUIN/CARMEN ROSA	CHSSA017482	\$ 712.50	30/06/2021	1
M03005	ZUBIA,RODRIGUEZ/IRMA	CHSSA017482	\$ 462.50	30/06/2021	1
M03024	BACA,VIDAL/HECTOR ARNOLDO	CHSSA003073	\$ 235.00	30/06/2021	1
CF41060	CONTRERAS,CENICEROS/LUIS CARLOS	CHSSA003073	\$ 462.50	30/06/2021	1
M03019	LOZOYA,MEZA/VELIA ISELA	CHSSA003073	\$ 650.00	30/06/2021	1
CF41075	MEZA,RAMOS/SAULO IVAN	CHSSA003073	\$ 462.50	30/06/2021	1
M03020	RODRIGUEZ,VILLANUEVA/MANUEL	CHSSA003073	\$ 712.50	30/06/2021	1
CF41062	RUIZ,AGUIRRE/MARTIN ANTONIO	CHSSA003073	\$ 650.00	30/06/2021	1
M02015	SOTO,CHAVEZ/FABIOLA ELENA	CHSSA003073	\$ 400.00	30/06/2021	1
M02095	ALGRAVES,CORTES/JOSE DANIEL	CHSSA017412	\$ 712.50	30/06/2021	1
M03022	CANO,TERRAZAS/RUTH	CHSSA017412	\$ 650.00	30/06/2021	1
M02001	CUEVAS,AGUILAR/CINDY JAZMIN	CHSSA017412	\$ 768.76	30/06/2021	1
M03018	DE LA CRUZ,CASTA&EDA/ELMA	CHSSA017412	\$ 712.50	30/06/2021	1
M02095	ESCUDERO,PEREZ/JOSE MANUEL	CHSSA017412	\$ 712.50	30/06/2021	1
M01004	GARCIA,OLIVAS/RUBEN	CHSSA017412	\$ 650.00	30/06/2021	1
M02088	GRIJALVA,SAAVEDRA/GILBERTO	CHSSA017412	\$ 650.00	30/06/2021	1
M03023	GONZALEZ,SOTELO/JAIME	CHSSA017412	\$ 712.50	30/06/2021	1
M02001	LOPEZ,AGUILAR/JORDANA SARAHÍ	CHSSA017412	\$ 462.50	30/06/2021	1
M02003	MARTINEZ,BURROLA/HECTOR	CHSSA017412	\$ 400.00	30/06/2021	1
M02072	MARMOLEJO,VALDEZ/ALMA BELEM	CHSSA017412	\$ 400.00	30/06/2021	1
M03019	ORDO&EZ,CASASOLA/ARACELI	CHSSA017412	\$ 650.00	30/06/2021	1
M02088	PEREA,MORALES/YOLANDA EDITH	CHSSA017412	\$ 712.50	30/06/2021	1
M02036	PIZARRO,GAMEROS/JESUS EDUARDO	CHSSA017412	\$ 462.50	30/06/2021	1
M02003	RAMOS,CHACON/JESUS MANUEL	CHSSA017412	\$ 712.50	30/06/2021	1
M02001	RODRIGUEZ,RODRIGUEZ/MAGDA LYSSETTE	CHSSA017412	\$ 400.00	30/06/2021	1
M03020	SOTO,HERNANDEZ/REYNA KARINA	CHSSA017412	\$ 462.50	30/06/2021	1
M02072	TREVIZO,CHAVEZ/MARTHA LILIA	CHSSA017412	\$ 712.50	30/06/2021	1
M02015	CONTRERAS,SANDOVAL/JESUS ANTONIO	CHSSA001941	\$ 1,522.49	30/06/2021	1
M02035	SOLIS,ARMENDARIZ/IRMA GRISEL	CHSSA001941	\$ 2,506.59	30/06/2021	1
M03004	CABRERA,MU&OZ/MARTHA ZULEMA	CHSSA002011	\$ 2,450.82	30/06/2021	1
M02035	CALLEROS,NU&EZ/ANTONIA	CHSSA002011	\$ 1,257.47	30/06/2021	1
M01006	CASAS,ROMERO/MIGUEL ANGEL	CHSSA002011	\$ 480.00	30/06/2021	1
M02040	ESTRADA,PEREZ/REYNA GRISEL	CHSSA002011	\$ 1,195.13	30/06/2021	1
M03025	EULLOQUI,GARCIA/ALEJANDRA	CHSSA002011	\$ 2,994.30	30/06/2021	1
M01006	GARCIA,BRIVIESCAS/ARACELI	CHSSA002011	\$ 2,302.14	30/06/2021	1
M02035	GONZALEZ,TERRAZAS/EDNA ROCIO	CHSSA002011	\$ 2,895.33	30/06/2021	1
M01006	GUERRERO,MARTINEZ/PEDRO	CHSSA002011	\$ 2,302.14	30/06/2021	1
CF40004	GUERRERO,SANCHEZ/DIANA VIRGINIA	CHSSA002011	\$ 480.00	30/06/2021	1
M02035	HOLGUIN,RODRIGUEZ/BERTHA ALICIA	CHSSA002011	\$ 2,506.59	30/06/2021	1
M03004	LOPEZ, DIAZ/ISABEL CRISTINA	CHSSA002011	\$ 3,511.23	30/06/2021	1
M03025	LOZOYA,GRANADOS/IVONNE	CHSSA002011	\$ 2,994.30	30/06/2021	1
M02035	MARTINEZ,PLASCENCIA/YANIT	CHSSA002011	\$ 3,672.80	30/06/2021	1
M02035	MANRIQUEZ,UNZUETA/CYNTHIA BERENICE	CHSSA002011	\$ 2,506.59	30/06/2021	1
M02049	ROMAN,SAUCEDO/MARISOL	CHSSA002011	\$ 4,000.90	30/06/2021	1
M03025	SANTANA,LUEVANO/JUDITH	CHSSA002011	\$ 3,591.82	30/06/2021	1
M03004	TREJO,NEVAREZ/ANTONIO DE JESUS	CHSSA002011	\$ 1,186.94	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	VALENCIA,JIMENEZ/RICARDO	CHSSA002011	\$ 1,061.05	30/06/2021	1
M03025	GOMEZ,CALDERON/JAIRO ISAIAS	CHSSA001953	\$ 1,023.47	30/06/2021	1
M03006	LOZANO,VARELA/JESUS MANUEL	CHSSA001953	\$ 765.33	30/06/2021	1
M03025	ALMUINA,DURON/DANIEL EMMIR	CHSSA002023	\$ 480.00	30/06/2021	1
M01006	CARMONA,BERNAL/J. REFUGIO	CHSSA002023	\$ 480.00	30/06/2021	1
M02035	CHICO,ROMERO/ELVA MARINA	CHSSA002023	\$ 2,506.59	30/06/2021	1
M03004	CRUZ,MORALES/SARAI	CHSSA002023	\$ 1,186.94	30/06/2021	1
M02015	DOMINGUEZ,VIRAMONTES/DANIEL ISAAC	CHSSA002023	\$ 2,043.74	30/06/2021	1
M02035	ESPINO,CALZADA/BELEM YADIRA	CHSSA002023	\$ 3,672.80	30/06/2021	1
M03004	ESCOTO,GONZALEZ/CYNTHIA ALEJANDRA	CHSSA002023	\$ 2,804.29	30/06/2021	1
M02036	GALAVIZ,BACA/ALMA ROSA	CHSSA002023	\$ 3,133.54	30/06/2021	1
M01006	GARDEA,/MAYRA EDNA	CHSSA002023	\$ 2,302.14	30/06/2021	1
M02040	GONZALEZ,GUTIERREZ/PERLA LETICIA	CHSSA002023	\$ 1,195.13	30/06/2021	1
M02036	ISIDORO,CHALA/ABIGAIL	CHSSA002023	\$ 3,053.54	30/06/2021	1
M02036	NU&EZ,ZAVALA/MIRIAM FERNANDA	CHSSA002023	\$ 1,504.08	30/06/2021	1
M02035	PINEDO,TALAMANTES/NORMA ISELA	CHSSA002023	\$ 480.00	30/06/2021	1
M02035	RODRIGUEZ,DE LA CRUZ/ISELA IRENE	CHSSA002023	\$ 3,672.80	30/06/2021	1
M01006	SALVADOR,RAMOS/NORMA YADIRA	CHSSA002023	\$ 2,637.17	30/06/2021	1
M03004	SALCIDO,SERNA/MARIA ALEJANDRA	CHSSA002023	\$ 3,511.23	30/06/2021	1
M02035	TALAMANTES,SOTO/GABRIELA	CHSSA002023	\$ 2,506.59	30/06/2021	1
M02049	VALDES,BECERRA/MARIANA SOFIA	CHSSA002023	\$ 3,502.80	30/06/2021	1
M01006	AGUILAR,SALCIDO/ALEJANDRO	CHSSA001970	\$ 2,759.11	30/06/2021	1
M01006	CORTEZ,SOTO/MARTHA CARMELA	CHSSA001970	\$ 1,694.76	30/06/2021	1
M03004	ESTRADA,VAZQUEZ/JORGE	CHSSA001970	\$ 1,540.41	30/06/2021	1
M03004	GRANADOS,BRAVO/LEONEL	CHSSA001970	\$ 833.47	30/06/2021	1
M02035	GARCIA,SANCHEZ/MARIA LOURDES	CHSSA001970	\$ 2,895.33	30/06/2021	1
M03025	LOYA,VILLAR/AUSTREBERTO	CHSSA001970	\$ 751.73	30/06/2021	1
M02035	RAMOS,/IVONNE	CHSSA001970	\$ 3,652.83	30/06/2021	1
M01006	REYES,CARRETERO/NATIVIDAD	CHSSA001970	\$ 3,851.93	30/06/2021	1
M02049	TALAMANTES,MORENO/JESUS ALAN	CHSSA001970	\$ 480.00	30/06/2021	1
M03004	ANDRADE,HERNANDEZ/CLAUDIA IVONNE	CHSSA017966	\$ 2,776.61	30/06/2021	1
M02035	FRANCO,MARIN/LIZ ADRIANA	CHSSA017966	\$ 480.00	30/06/2021	1
M02049	FELIX,VEA/INDIRA VIANEY	CHSSA017966	\$ 4,000.90	30/06/2021	1
M03025	GARCIA,MOTA/JOSE LUIS	CHSSA017966	\$ 1,023.47	30/06/2021	1
M01006	GINES,VIVERO/ROBERTO	CHSSA017966	\$ 1,694.76	30/06/2021	1
M03025	GUTIERREZ,CARRILLO/LUIS ARTURO	CHSSA017966	\$ 480.00	30/06/2021	1
M02006	GUEL,CARRILLO/NAVELLI VIRIDIANA	CHSSA017966	\$ 2,815.48	30/06/2021	1
M02035	MARTINEZ,FLORES/OSCAR LORENZO	CHSSA017966	\$ 480.00	30/06/2021	1
M02003	MU&OZ,GORDILLO/RAUL FERNANDO	CHSSA017966	\$ 480.00	30/06/2021	1
M01006	NU&EZ,CARRASCO/JAIME RENE	CHSSA017966	\$ 1,694.76	30/06/2021	1
M02040	OCHOA,REGALADO/JUDITH	CHSSA017966	\$ 3,523.52	30/06/2021	1
M03004	VILLALOBOS,SANDOVAL/MARTIN	CHSSA017966	\$ 1,186.94	30/06/2021	1
M02049	AGUILAR,SOLORIO/CENIA	CHSSA018666	\$ 2,506.60	30/06/2021	1
M02035	CHICO,QUINTANA/ERIKA PALMIRA	CHSSA018666	\$ 2,895.33	30/06/2021	1
M01006	DOMINGUEZ,ACOSTA/MARIO	CHSSA018666	\$ 480.00	30/06/2021	1
M01006	GARCIA,LARES/LORENA	CHSSA018666	\$ 2,637.17	30/06/2021	1
M02035	GARCIA,MU&OZ/ROGELIO	CHSSA018666	\$ 868.74	30/06/2021	1
M02006	GALVAN,PRIETO/FELIPE ANTONIO	CHSSA018666	\$ 1,209.31	30/06/2021	1
M01006	GONZALEZ,ACEVES/SILVIA PATRICIA	CHSSA018666	\$ 4,459.31	30/06/2021	1
M02035	HERNANDEZ,AGUILAR/PERLA SINTIQUE	CHSSA018666	\$ 2,506.59	30/06/2021	1
M02035	HERNANDEZ,SOLANO/MARTHA AIDEE	CHSSA018666	\$ 2,895.33	30/06/2021	1
M02035	MARQUEZ,MOLINA/ANDREA ANGELICA	CHSSA018666	\$ 3,284.06	30/06/2021	1
M02036	MONTOYA,CHAPARRO/MANUELA EDITH	CHSSA018666	\$ 2,450.82	30/06/2021	1
M03004	OLIVAS,MORENO/LAURA MARGARITA	CHSSA018666	\$ 2,450.82	30/06/2021	1
M02035	REYES,NOLASCO/MARIA DUNIA	CHSSA018666	\$ 2,506.59	30/06/2021	1
M02035	ROCHA,RAMIREZ/ARGELIA	CHSSA018666	\$ 2,506.59	30/06/2021	1
M02049	GONZALEZ,BENCOMO/KARLA LIZANDRA	CHSSA018671	\$ 978.10	30/06/2021	1
M01006	PARDO,GUERRERO/GLIYOLA ESMERALDA	CHSSA018671	\$ 3,244.55	30/06/2021	1
M03025	ARCE,LOPEZ/PRISCILA	CHSSA017691	\$ 2,450.83	30/06/2021	1
M03025	CHAGOLLA,GALLARDO/NOHEMI ELIZABETH	CHSSA017691	\$ 3,266.03	30/06/2021	1
M02006	LERMA,GOMEZ/CYNTHIA ESMERALDA	CHSSA018613	\$ 3,180.13	30/06/2021	1
M03004	DE SANTIAGO,TERRAZAS/ADRIANA	CHSSA018205	\$ 2,450.82	30/06/2021	1
M02015	RODRIGUEZ,CORRAL/CARLOS ALONSO	CHSSA018193	\$ 2,043.74	30/06/2021	1
M01006	TORRES,ALVIDREZ/JORGE	CHSSA018181	\$ 2,302.14	30/06/2021	1
CF40002	QUINTANA,LATIN/JORGE	CHSSA001615	\$ 480.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TENA,VILLARREAL/LUZ ROCIO	CHSSA001615	\$ 2,450.83	30/06/2021	1
M02036	GALVAN,PRIETO/NABIL BERENICE	CHSSA001615	\$ 784.99	30/06/2021	1
M02073	CASTILLO,LUNA/MANUEL	CHSSA001615	\$ 1,309.58	30/06/2021	1
M02073	ROYVAL,LOMELI/RODOLFO	CHSSA001615	\$ 1,635.38	30/06/2021	1
M03025	BARRAZA,HERNANDEZ/CLAUDIA MAYLET	CHSSA001615	\$ 2,713.40	30/06/2021	1
CF40004	FRANCO,MACIAS/JAVIER GILBERTO	CHSSA001615	\$ 480.00	30/06/2021	1
M02036	MONTES,LOZANO/SANDRA DELIA	CHSSA001615	\$ 3,365.79	30/06/2021	1
M02049	MONTES,RAMIREZ/TERESA SARAIM	CHSSA001615	\$ 3,859.09	30/06/2021	1
M03025	HERNANDEZ,DOMINGUEZ/BLANCA YADIRA	CHSSA001615	\$ 3,238.53	30/06/2021	1
M02006	MORALES,HOLGUIN/ALEJANDRO	CHSSA001615	\$ 811.06	30/06/2021	1
M03025	PRIETO,ARROYO/MONICA MARGARITA	CHSSA001615	\$ 2,975.96	30/06/2021	1
M02035	RIVAS,JURADO/MARY LIZETH	CHSSA001615	\$ 3,508.36	30/06/2021	1
M02073	ARRIETA,LECHUGA/RAFAEL	CHSSA001615	\$ 1,309.58	30/06/2021	1
M02073	PEINADO,ARAUJO/BLANCA IVETH	CHSSA001615	\$ 3,280.40	30/06/2021	1
M03025	CHAVEZ,SANCHEZ/ZULEMA	CHSSA001615	\$ 2,713.40	30/06/2021	1
M03025	LOPEZ,HERRERA/GABRIELA	CHSSA000524	\$ 3,564.32	30/06/2021	1
M02036	SAENZ,GARCIA/SUJEY ISELA	CHSSA018432	\$ 3,365.79	30/06/2021	1
CF40004	FRANCO,GARCIA/GABRIELA JANETH	CHSSA018502	\$ 480.00	30/06/2021	1
M02036	HERRERA,MINJARES/MARTHA ELENA	CHSSA018502	\$ 3,060.80	30/06/2021	1
CF40004	GARCIA,BACA/BLANCA PATRICIA	CHSSA002653	\$ 480.00	30/06/2021	1
M02006	MERAZ,OVIEDO/ERIKA ALEJANDRA	CHSSA018415	\$ 1,573.97	30/06/2021	1
M02035	SANDOVAL,HERRERA/JESSICA OLIVIA	CHSSA018415	\$ 3,672.80	30/06/2021	1
M02035	SILVA,FLORES/EMMANUEL	CHSSA018415	\$ 1,646.21	30/06/2021	1
M02040	RODRIGUEZ,RODRIGUEZ/MANUELA	CHSSA018461	\$ 3,523.52	30/06/2021	1
M01006	JAQUEZ,PALLARES/SERGIO	CHSSA001644	\$ 2,127.20	30/06/2021	1
M02036	LOYA,FLORES/YADHIRA ABIGAIL	CHSSA001673	\$ 2,755.81	30/06/2021	1
M02036	SALAS,RODRIGUEZ/LUZ DEL CARMEN	CHSSA001673	\$ 3,365.79	30/06/2021	1
M02036	TORRES,ALVIDREZ/YESENIA	CHSSA001673	\$ 3,365.79	30/06/2021	1
M03004	LOPEZ,VEA/RAMON ANTONIO	CHSSA004415	\$ 1,439.85	30/06/2021	1
M02036	MORENO,LOZANO/FRANCISCO JAVIER	CHSSA004415	\$ 1,394.97	30/06/2021	1
M02073	RODRIGUEZ,MARTA/ALEJANDRA SARAI	CHSSA004415	\$ 1,635.38	30/06/2021	1
M03025	ULLOA,OLVERA/DIEGO ARTURO	CHSSA004415	\$ 742.57	30/06/2021	1
M02036	PEREZ,ARAUJO/JUAN MANUEL	CHSSA000150	\$ 1,394.97	30/06/2021	1
CF40001	RAMIREZ,SIERRA/NORMA AMELIA	CHSSA018456	\$ 480.00	30/06/2021	1
M02036	GUILLEN,HERNANDEZ/MARISSA	CHSSA001340	\$ 2,792.18	30/06/2021	1
M01006	AGUIRRE,AVILA/IDALI	CHSSA000133	\$ 4,459.31	30/06/2021	1
M02036	LOPEZ,GUERRERO/VICTOR MANUEL	CHSSA000162	\$ 1,829.87	30/06/2021	1
M02073	GARCIA,GUTIERREZ/CARLOS DIEGO	CHSSA017576	\$ 480.00	30/06/2021	1
M03025	RODRIGUEZ,BACA/FLOR MARIA DE JESUS	CHSSA017576	\$ 2,713.40	30/06/2021	1
M02035	VALENZUELA,GONZALEZ/ILEANA	CHSSA017576	\$ 1,863.32	30/06/2021	1
M01006	RAMIREZ,TORRES/MARTIN	CHSSA017576	\$ 480.00	30/06/2021	1
M02073	GARCIA,AVITIA/ELVIRA	CHSSA002081	\$ 3,003.88	30/06/2021	1
CF40004	PACHECO,CASTRO/ARMANDO JAVIER	CHSSA002081	\$ 480.00	30/06/2021	1
M02035	GARCIA,FERRALES/DALIA ISELA	CHSSA001521	\$ 3,155.85	30/06/2021	1
CF40004	LAGOS,CASAVANTES/RAMON ALBERTO	CHSSA001521	\$ 480.00	30/06/2021	1
M03025	SOTO,LEYVA/JESSICA EUGENIA	CHSSA001521	\$ 3,564.32	30/06/2021	1
M02036	DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO	CHSSA001521	\$ 3,665.79	30/06/2021	1
M02049	HERNANDEZ,MIRANDA/JOCELYN	CHSSA018263	\$ 2,506.59	30/06/2021	1
M03025	MACHADO,CARRASCO/BRENDA LIZBETH	CHSSA018263	\$ 3,501.09	30/06/2021	1
M03025	OLIVAS,ROJO/BERENICE ELIZABETH	CHSSA018263	\$ 2,975.96	30/06/2021	1
M02015	PARRA,GONZALEZ/BRENDA LIZETH	CHSSA018263	\$ 3,818.16	30/06/2021	1
M03004	MINGURA,RODRIGUEZ/EDDY TRANQUILINO	CHSSA017576	\$ 1,119.90	30/06/2021	1
M01006	CARDENAS,ANGULO/ALONDRA ALEJANDRA	CHSSA017576	\$ 3,055.66	30/06/2021	1
M03025	PORTILLO,LOPEZ/ARELY	CHSSA017576	\$ 2,713.40	30/06/2021	1
M01006	CARRASCO,QUINTANA/FRANCISCO JAVIER	CHSSA018246	\$ 480.00	30/06/2021	1
M02035	QUINTANA,GARCIA/SILVIA ATOCHA	CHSSA018246	\$ 3,508.36	30/06/2021	1
M01006	CARMONA,SAWATSKY/JORGE ALAIN	CHSSA004442	\$ 1,578.13	30/06/2021	1
M02015	MADRID,CANO/ROCIO JANETH	CHSSA004442	\$ 2,978.00	30/06/2021	1
M02036	PARRA,PE&A/GABRIELA MARGARITA	CHSSA004442	\$ 2,525.82	30/06/2021	1
M01006	LOPEZ,DELGADO/EDDY GUSTAVO	CHSSA017954	\$ 2,127.20	30/06/2021	1
M02073	JION,VALDEZ/ZULEMA MIREYA	CHSSA017605	\$ 3,052.40	30/06/2021	1
M02049	RODRIGUEZ,ALARCON/DIANA RUBI	CHSSA017605	\$ 4,000.90	30/06/2021	1
M03025	GALLEGOS,VALVERDE/KARLA DENISSE	CHSSA017605	\$ 3,266.03	30/06/2021	1
CF40004	RODRIGUEZ,OLIVAS/JOSE MANUEL	CHSSA017605	\$ 480.00	30/06/2021	1
M02073	GARCIA,HINOJOS/GRICELDA	CHSSA018601	\$ 3,280.40	30/06/2021	1

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M01006	MURILLO,OLIVAS/MIREYA EDITH	CHSSA000500	\$ 4,328.73	30/06/2021	1
M02049	PEINADO,PI&A/MANUEL	CHSSA000500	\$ 1,974.30	30/06/2021	1
M02035	JIMENEZ,URBINA/CINTHIA KARINA	CHSSA018584	\$ 3,649.17	30/06/2021	1
M03025	FLORES,GONZALEZ/EDGAR	CHSSA002402	\$ 1,295.20	30/06/2021	1
M02040	VIGUERIA,TIJERINA/DIANA ANGELICA	CHSSA002402	\$ 1,552.70	30/06/2021	1
M03025	GAYTAN,TOVAR/ABRIL YOANIA	CHSSA003020	\$ 2,450.83	30/06/2021	1
M03006	PAYAN,ARMENDARIZ/NANCY	CHSSA003020	\$ 3,280.40	30/06/2021	1
M02049	NU&EZ,ARANA/MARINA	CHSSA003020	\$ 2,506.59	30/06/2021	1
CF40004	SANCHEZ,HERRERA/MANUEL ANTONIO	CHSSA003020	\$ 480.00	30/06/2021	1
M02036	HERMIDA,HERNANDEZ/JULIETA LORENA	CHSSA000430	\$ 994.97	30/06/2021	1
M01006	GONZALEZ,LOPEZ/BRENDA CAROLINA	CHSSA018531	\$ 4,153.79	30/06/2021	1
M02073	ALARCON,/DAVID NAIN	CHSSA000384	\$ 1,309.58	30/06/2021	1
M01006	BARRIOS,BA&UELAS/HECTOR MIGUEL	CHSSA000384	\$ 1,029.07	30/06/2021	1
M02015	LOYA,VALLES/NAYELI	CHSSA000384	\$ 2,506.59	30/06/2021	1
M02073	CHAVEZ,REYES/MARIO ALBERTO	CHSSA018526	\$ 1,309.58	30/06/2021	1
M02073	FLORES,OLVEDA/ELOY	CHSSA018526	\$ 1,309.58	30/06/2021	1
M02035	ZAVALA,RIOS/JESSICA BERENICE	CHSSA018526	\$ 2,803.34	30/06/2021	1
M02073	NU&EZ,PARRA/MARTHA LETICIA	CHSSA017634	\$ 3,353.19	30/06/2021	1
M02035	CARDENAS,SUAREZ/OSCAR GUADALUPE	CHSSA002315	\$ 1,537.53	30/06/2021	1
M02006	CARRERA,SEPULVEDA/JOSE EDUARDO	CHSSA017634	\$ 1,573.97	30/06/2021	1
M02035	GONZALEZ,MOLINA/DENISS JASEL	CHSSA017634	\$ 3,672.80	30/06/2021	1
M02073	GONZALEZ,MORENO/LAURA IVETH	CHSSA017634	\$ 3,353.18	30/06/2021	1
M02073	BECERRA,REYES/JOSE OMAR	CHSSA003085	\$ 1,382.36	30/06/2021	1
M02036	LOPEZ,ORDU&O/GLORIA ALICIA	CHSSA003085	\$ 1,504.08	30/06/2021	1
M02036	LOPEZ,ORDU&O/NANCI	CHSSA003085	\$ 3,474.90	30/06/2021	1
M02036	MANNINGS,OCHOA/LLUVIA CECILIA	CHSSA003085	\$ 2,450.82	30/06/2021	1
M01006	VALENZUELA,GAXIOLA/YOLANDA GUADALUPE	CHSSA003085	\$ 4,459.31	30/06/2021	1
M02038	LOPEZ,DOMINGUEZ/JESUS ARNOLDO	CHSSA018362	\$ 1,540.41	30/06/2021	1
M03004	BARRERAS,AYALA/IGNACIO	CHSSA002262	\$ 1,460.41	30/06/2021	1
M03025	MACIAS,ARIAS/JOSE LUIS	CHSSA017465	\$ 1,267.70	30/06/2021	1
CF40004	RODRIGUEZ,CASTILLO/SAUL ALONSO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	ARRIETA,JACQUEZ/ALDO RAUL	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	ALCALA,ACOSTA/RENE OSWALDO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	GONZALEZ,MORALES/MARIA DEL PILAR	CHSSA017465	\$ 480.00	30/06/2021	1
M02049	VIZCARRA,URIAS/JESUS	CHSSA017465	\$ 1,832.50	30/06/2021	1
M01006	SOSA,RODRIGUEZ/PAULINA	CHSSA017465	\$ 4,153.79	30/06/2021	1
M03006	VEGA,RODRIGUEZ/SANDRO	CHSSA017465	\$ 1,309.58	30/06/2021	1
CF40002	BERNAL,ESPINOZA/KARLA HERMINIA	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	GUTIERREZ,SOLIS/PEDRO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40003	RODRIGUEZ,GODOY/GABRIELA LIZETH	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	GARCIA,MU&OZ/GEORGINA	CHSSA017465	\$ 3,238.53	30/06/2021	1
M03025	SIERRA,RODRIGUEZ/LAURA FABIOLA	CHSSA017465	\$ 3,238.53	30/06/2021	1
CF40004	CAMPOS,BELTRAN/MARICELA	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	DELGADO,GANDARILLA/JAIME ANTONIO	CHSSA017465	\$ 1,267.70	30/06/2021	1
M03025	GUADIANA,RENTERIA/ROBERTO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40002	BERNAL,ESPINOZA/ERIKA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40003	CARMONA,JURADO/MARTHA ELENA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	LOPEZ,PEREZ/VERONICA XOCHITL	CHSSA017465	\$ 480.00	30/06/2021	1
CF40003	MEJIA,MONARREZ/ROMAN ISIDORO	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	REZA,RUIZ/MARGARITA	CHSSA017465	\$ 3,238.53	30/06/2021	1
CF40002	WILCHIS,AGUI&AGA/RITA ELIDA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	MARTINEZ,LOPEZ/SOL ADRIANA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	TORRES,ARRIETA/LUZ DEL CARMEN	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	CARDONA,CONTRERAS/ARGELIA MARGARITA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	OLIVAS,MARTINEZ/MANUEL	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	VAZQUEZ,GARCIA/CRUZ ANGELICA	CHSSA017465	\$ 2,450.83	30/06/2021	1
M03025	LUNA,RODRIGUEZ/FERNANDO	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	MARTINEZ,/FERNANDO	CHSSA017441	\$ 1,593.49	30/06/2021	1
CF40004	AUDE,GOMEZ/JORGE	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	BEJAR ZUBIA,Y MEDINA/MIGUEL	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	FLORES,OROZCO/CARLOS	CHSSA017465	\$ 480.00	30/06/2021	1
CF40002	VAZQUEZ,TRUJILLO/SALEM	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	REZA,FRANCO/ABEL ABELARDO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40002	URITA,SANCHEZ/ALBERTO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40003	MACIAS,QUEZADA/OLIVIA ALEJANDRA	CHSSA017465	\$ 480.00	30/06/2021	1

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CF40004	SOLIS,CARBAJAL/MIRIAM VIRGINIA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	GUTIERREZ,CERVANTES/BLANCA YURIDIA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40003	DURAN,HERNANDEZ/LILIANA AIDA	CHSSA017465	\$ 480.00	30/06/2021	1
CF41059	CARBAJAL,SANCHEZ/JOSE ALFREDO	CHSSA017470	\$ 480.00	30/06/2021	1
CF41059	FLORES,RIVERA/LUIS MANUEL	CHSSA017470	\$ 480.00	30/06/2021	1
CF41059	OCHOA,ROMERO/JORGE EDUARDO	CHSSA017470	\$ 480.00	30/06/2021	1
M02001	PRADO,CASTA&EDA/LUIS GERARDO	CHSSA017470	\$ 1,988.49	30/06/2021	1
M03025	VILLALOBOS,MOLINA/ABEL	CHSSA017470	\$ 1,267.70	30/06/2021	1
CF40004	CRUZ,ANAYA/LUIS CARLOS	CHSSA017581	\$ 480.00	30/06/2021	1
M03025	RAMIREZ,REY/ROSALIO	CHSSA017581	\$ 1,267.70	30/06/2021	1
M03025	QUINTANA,HERNANDEZ/DEISY ANGELICA	CHSSA017581	\$ 3,238.53	30/06/2021	1
M03025	PACHECO,RUELAS/GUADALUPE LUZ	CHSSA017581	\$ 3,238.53	30/06/2021	1
M03025	OLIVAS,PEREZ/IRASEMA	CHSSA017995	\$ 3,238.53	30/06/2021	1
M03025	MARTINEZ,CARBAJAL/EMIGDIA ELENA	CHSSA001125	\$ 3,238.53	30/06/2021	1
M03025	JAQUEZ,AVITIA/JUDITH GUADALUPE	CHSSA017581	\$ 3,238.53	30/06/2021	1
M03025	GARCIA,ERIVES/MARIA LILIANA	CHSSA017581	\$ 3,238.53	30/06/2021	1
M03025	BENCOMO,LUJAN/MARITZA	CHSSA017581	\$ 3,238.53	30/06/2021	1
M03025	MORENO,GARCIA/MONICA	CHSSA017581	\$ 3,238.53	30/06/2021	1
M03025	OLIVAS,CASTILLO/CLEMENTINA	CHSSA018473	\$ 3,238.53	30/06/2021	1
M03025	PEREZ,ORTEGA/KAREN IDALY	CHSSA018473	\$ 2,975.96	30/06/2021	1
M03025	CHAPARRO,MU&OZ/HILARIA	CHSSA017995	\$ 2,450.83	30/06/2021	1
M02006	HINOJOS,MIRAMONTES/JUAN CARLOS	CHSSA017995	\$ 1,473.19	30/06/2021	1
M03025	MENDEZ,MENDOZA/REYNA	CHSSA017995	\$ 3,238.53	30/06/2021	1
M03025	TENA,RAMIREZ/IMELDA	CHSSA017995	\$ 3,564.32	30/06/2021	1
M03025	ORTIZ,ESPINOZA/VERONICA	CHSSA017663	\$ 2,994.30	30/06/2021	1
M03025	PEREZ,BUSTILLOS/JESUS ELENA	CHSSA017663	\$ 2,450.83	30/06/2021	1
M03025	CARO,CHAPARRO/MARTHA CELIA	CHSSA017663	\$ 2,994.30	30/06/2021	1
M03025	GARCIA,GARDEA/DANIEL	CHSSA017663	\$ 240.00	30/06/2021	1
M02073	PORTILLO,CERVANTES/OLIVIA	CHSSA018654	\$ 3,353.18	30/06/2021	1
M03006	CHAVEZ,BALDERRAMA/ANGEL UBALDO	CHSSA017663	\$ 1,335.98	30/06/2021	1
M03006	CARAVEZ,PALMA/LUCIO GERALDO	CHSSA017663	\$ 765.33	30/06/2021	1
M02035	MORENO,LOYA/LAURA GABRIELA	CHSSA017663	\$ 2,875.36	30/06/2021	1
M02015	MONTES,VIDAL/LORENA DE MONTSERRAT	CHSSA017663	\$ 2,506.59	30/06/2021	1
M02035	ORTEGA,VILLAR/ARGENIS JAMIN	CHSSA017663	\$ 868.74	30/06/2021	1
M02038	PEINADO,RONQUILLO/LUIS JOEL	CHSSA017663	\$ 1,186.94	30/06/2021	1
CF40004	ARTEAGA,ALMANZA/PAUL GEOVANNI	CHSSA018164	\$ 480.00	30/06/2021	1
M02036	CEBALLOS,CHAVEZ/MARIA MANUELA	CHSSA018164	\$ 3,474.90	30/06/2021	1
M01006	ACEVES, DENIS/JUAN JOSE	CHSSA002880	\$ 2,302.14	30/06/2021	1
M01006	MU&OZ,GALVAN/ADRIANA	CHSSA017506	\$ 3,851.93	30/06/2021	1
M02073	CABALLERO,LOYA/LORENZO	CHSSA017506	\$ 1,382.36	30/06/2021	1
M03025	MADRID,ALANIS/KARLA IVONNE	CHSSA017506	\$ 2,450.83	30/06/2021	1
M03025	RODRIGUEZ,GONZALEZ/LIZBETH GUADALUPE	CHSSA017506	\$ 480.00	30/06/2021	1
CF40004	RIVERO,GONZALEZ/LUIS ARTURO	CHSSA017506	\$ 480.00	30/06/2021	1
M01006	RAMIREZ,GUTIERREZ/ALBERTO	CHSSA017506	\$ 480.00	30/06/2021	1
M02015	GONZALEZ,SANCHEZ/ANGELICA MARIA	CHSSA002460	\$ 2,506.59	30/06/2021	1
M02035	ROMERO,VALENZUELA/IRMA	CHSSA002460	\$ 2,895.33	30/06/2021	1
M01006	BAEZA,LINARES/IANN JESUS	CHSSA000541	\$ 1,694.76	30/06/2021	1
M02035	VENTURA,RUIZ/CLAUDIA CECILIA	CHSSA000664	\$ 185.00	30/06/2021	1
M01004	MENDOZA,CHAVEZ/PAULA	CHSSA000664	\$ 2,850.59	30/06/2021	1
M02036	AGUAYO,MARQUEZ/LAURA LIZETH	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02036	AGUIRRE,OCHOA/MARIA DEL SOCORRO	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02035	HERNANDEZ,NAVARRETE/NORA NELLY	CHSSA000664	\$ 1,970.82	30/06/2021	1
M02047	NAVARRETE,IBARRA/LAURA NOHEMI	CHSSA000664	\$ 1,970.83	30/06/2021	1
M03025	FRANCO,LOPEZFELIX/MARIA TERESA	CHSSA000664	\$ 2,495.95	30/06/2021	1
M02036	FLORES,MU&OZ/CINTHIA CORAL	CHSSA000570	\$ 2,275.82	30/06/2021	1
M02036	PORTILLO,RAMOS/JULIETA ADRINEYDA	CHSSA001270	\$ 2,994.90	30/06/2021	1
M02035	CAMPOS,GALLEGOS/DIANA ALICIA	CHSSA018444	\$ 3,028.35	30/06/2021	1
M03025	ARZOLA,DIAZ/DORA ISELA	CHSSA018444	\$ 1,970.82	30/06/2021	1
M02066	TRUEBA,CEBALLOS/MARIA DEL ROCIO	CHSSA018444	\$ 1,970.82	30/06/2021	1
M03025	TORRES,RUBIO/JESSICA GABRIELA	CHSSA018444	\$ 2,758.52	30/06/2021	1
M03025	VENEGAS,GONZALEZ/GABRIELA	CHSSA018012	\$ 2,242.55	30/06/2021	1
M02036	ORTEGA,LEYVA/ROSA ISELA	CHSSA017494	\$ 2,275.82	30/06/2021	1
M02036	SAENZ,FLORES/GUADALUPE YOLANDA	CHSSA017494	\$ 2,275.82	30/06/2021	1
M02035	RIVERA,GOMEZ/CRISTINA	CHSSA002245	\$ 3,028.35	30/06/2021	1
M02035	VILLEGAS,BECERRA/PERLA MARINA	CHSSA000903	\$ 3,028.35	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	OLIVAS,CARRILLO/LAURA ELIZABETH	CHSSA000956	\$ 1,970.83	30/06/2021	1
M02035	CALDERON,SALINAS/LIDIA OLGA	CHSSA018000	\$ 3,028.35	30/06/2021	1
M01006	ZAVALA,JURADO/CECILIA IVETTE	CHSSA001953	\$ 2,142.35	30/06/2021	1
M03025	TALAVERA,GARCIA/IRMA LETICIA	CHSSA018666	\$ 2,786.02	30/06/2021	1
M02069	TENA,VILLARREAL/ANA GABRIELA	CHSSA001615	\$ 2,275.39	30/06/2021	1
M03025	GALLEGOS,VAZQUEZ/MONICA ANDREA	CHSSA017576	\$ 1,970.82	30/06/2021	1
M02036	GONZALEZ,ALVAREZ/ALONDRA	CHSSA017634	\$ 2,994.90	30/06/2021	1
M03025	LOPEZ,GINER/SORAYDA ESTEPHANIE	CHSSA017465	\$ 3,084.31	30/06/2021	1
M02038	CORDOVA,MARQUEZ/LUIS MARCELO	CHSSA000640	\$ 639.90	30/06/2021	1
M02003	PARRA,VENEGAS/KARINA EDITH	CHSSA017482	\$ 959.85	30/06/2021	1
M03025	VILLA,CARRASCO/MARIO ALBERTO	CHSSA017482	\$ 262.57	30/06/2021	1
M02003	VENTURA,SUAYDE/ALEJANDRA	CHSSA017412	\$ 959.85	30/06/2021	1
M02036	HOLGUIN,RODRIGUEZ/HEBER USIEL	CHSSA000664	\$ 304.99	30/06/2021	1
M02048	QUINTANA,LARA/RAFAEL	CHSSA000372	\$ 325.80	30/06/2021	1
M02035	RUBIO,MONTES/NALLELI PAOLA	CHSSA018444	\$ 1,057.53	30/06/2021	1
M02035	JAIIME,VELAZQUEZ/ANGEL GUADALUPE	CHSSA018444	\$ 1,057.53	30/06/2021	1
M02036	PAYAN,VIGA/DANIEL EUSEBIO	CHSSA018444	\$ 914.97	30/06/2021	1
M02035	SILVA,CASTILLO/RUBEN	CHSSA018444	\$ 352.51	30/06/2021	1
M02012	HEREDIA,MORALES/MITZY JANETH	CHSSA018444	\$ 319.95	30/06/2021	1
M02036	SIERRA,MELENDEZ/DAVID ANTONIO	CHSSA001096	\$ 1,240.76	30/06/2021	1
M03025	QUIHUIS,IMPERIAL/JESUS ALFREDO	CHSSA001096	\$ 787.70	30/06/2021	1
M02035	GARCIA,ORTIZ/KAREN	CHSSA018012	\$ 1,166.21	30/06/2021	1
M01004	ANCONA,MENDIVIL/ANGEL ALBERTO	CHSSA018012	\$ 1,408.39	30/06/2021	1
M03025	ESCONTRIAS,ALVEAR/ELIZABETH	CHSSA017494	\$ 787.70	30/06/2021	1
M02036	DOMINGUEZ,RUIZ/JORGE ALEJANDRO	CHSSA001142	\$ 914.97	30/06/2021	1
M01006	ACOSTA,ROSALES/RAQUEL PAULINA	CHSSA000891	\$ 1,647.20	30/06/2021	1
M02036	CARDENAS,RODRIGUEZ/JUAN ENRIQUE	CHSSA001031	\$ 914.97	30/06/2021	1
M02036	VAZQUEZ,VEGA/ALEXIS GABRIEL	CHSSA001953	\$ 682.72	30/06/2021	1
M02015	ZAVALA,JURADO/ERIKA JANETH	CHSSA018210	\$ 1,042.49	30/06/2021	1
M01006	ROMERO,MEDINA/EDGAR JESUS	CHSSA000162	\$ 1,822.14	30/06/2021	1
M03025	TAPIA,FLORES/JESUS MANUEL	CHSSA017465	\$ 787.70	30/06/2021	1
M03025	ESTRADA,MU&OZ/MARCO ANTONIO	CHSSA017581	\$ 525.13	30/06/2021	1
M02035	AGUILAR,CASTA&EDA/MIRIAM	CHSSA001970	\$ 2,339.09	30/06/2021	1
M02036	SALDIVAR,MARQUEZ/NOLBERTO	CHSSA002402	\$ 1,349.88	30/06/2021	1
M02035	GONZALEZ,NU&EZ/RAMONA	CHSSA017966	\$ 2,346.59	30/06/2021	1
M01004	ESQUIVEL,CORRAL/DIANA	CHSSA002455	\$ 2,112.59	30/06/2021	1
M03025	SERRANO,SOTELO/JULIO CESAR	CHSSA002455	\$ 815.20	30/06/2021	1
M02036	DOMINGUEZ,MIRAMONTES/PERLA JACKELIN	CHSSA017576	\$ 609.98	30/06/2021	1
M03004	LOYA,GARCIA/JOEL RAMIRO	CHSSA017576	\$ 959.85	30/06/2021	1
M02040	ALARCON,MONTES/PERLA JANETH	CHSSA018263	\$ 1,013.82	30/06/2021	1
M02035	CARRERA,MEZA/LUIS ROBERTO	CHSSA018531	\$ 1,057.53	30/06/2021	1
M03025	VALENZUELA,AYALA/SUE YAJAIRA	CHSSA003085	\$ 815.20	30/06/2021	1
M01006	JAUREGUI,BEOVIDE/RUBEN IGNACIO	CHSSA018000	\$ 368.77	30/06/2021	1
M03025	ROBLES,SILVA/ALEJANDRA	CHSSA000640	\$ 2,821.73	30/06/2021	1
M02036	ALVAREZ,SOSA/JOSE JAVIER	CHSSA003015	\$ 1,469.97	30/06/2021	1
M02036	CHACON,GABALDON/SALVADOR MAURICIO	CHSSA003015	\$ 1,394.97	30/06/2021	1
M01004	CHAVEZ,TORRES/FELIPE DE JESUS	CHSSA000664	\$ 2,464.34	30/06/2021	1
M02035	ANCHONDO,VILLARREAL/KARLA	CHSSA000664	\$ 2,506.59	30/06/2021	1
M02036	SANCHEZ,OJEDA/AARON VICENTE	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	GARCIA,RODRIGUEZ/LINDA JOHANNA	CHSSA000570	\$ 2,395.36	30/06/2021	1
M02035	LARA,/VICTOR HUGO	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	ESPINOZA,LOPEZ/NORMA LETICIA	CHSSA001270	\$ 3,672.80	30/06/2021	1
M02040	GUTIERREZ,RODRIGUEZ/TALIA MARY LUZ	CHSSA001270	\$ 3,468.05	30/06/2021	1
M01004	DUE&AS,TALAMANTES/RAMON ARTURO	CHSSA018444	\$ 555.00	30/06/2021	1
M02035	SANCHEZ,MORENO/NORA YADIRA	CHSSA018012	\$ 368.76	30/06/2021	1
M02035	POLANCO,TORRES/ERIKA AZUCENA	CHSSA002390	\$ 3,672.80	30/06/2021	1
M02035	RINCON,FLORES/LAURA GUADALUPE	CHSSA017494	\$ 3,544.95	30/06/2021	1
M02015	MORENO,HERRERA/ELSA SARAHÍ	CHSSA018555	\$ 3,995.84	30/06/2021	1
M01006	SIGLER,GONZALEZ/JORGE	CHSSA000944	\$ 780.00	30/06/2021	1
M02035	CHAVEZ,ROJO/DENISSE ADRIANA	CHSSA000891	\$ 3,639.12	30/06/2021	1
M02015	ASSMAR,GURROLA/CARLOS	CHSSA000956	\$ 480.00	30/06/2021	1
M03025	BEJARANO,ACOSTA/JESSICA	CHSSA000956	\$ 2,296.60	30/06/2021	1
M01004	CHAVEZ,FLORES/CARLOS IGMAR	CHSSA018292	\$ 1,150.37	30/06/2021	1
M03025	BARRAZA,ORDAZ/ARTURO ABELARDO	CHSSA017494	\$ 1,113.48	30/06/2021	1
M02038	PAEZ,CALDERON/ELISA	CHSSA017494	\$ 3,465.72	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LUNA,OLGUIN/SALVADOR BARUC	CHSSA017966	\$ 1,087.38	30/06/2021	1
M02036	RAMIREZ,DE LA ROSA/ERIKA	CHSSA017966	\$ 1,504.08	30/06/2021	1
M02035	SANCHEZ,RUBIO/MARTHA ANGELICA	CHSSA017966	\$ 1,257.47	30/06/2021	1
M02035	ROBLES,FLORES/BEATRIZ	CHSSA018671	\$ 3,659.06	30/06/2021	1
M02035	LUNA,YA&EZ/MARIA ERENDIDA	CHSSA004460	\$ 3,620.65	30/06/2021	1
M01006	CHALUP,AVILA/IRVING GERARDO	CHSSA004415	\$ 2,028.87	30/06/2021	1
M02036	LEDEZMA,GONZALEZ/ROSA ELSA	CHSSA018251	\$ 3,135.80	30/06/2021	1
M02035	MOLINAR,MARQUEZ/MARTINA	CHSSA018251	\$ 3,211.61	30/06/2021	1
M03025	GONZALEZ,PORTILLO/VIRIDIANA	CHSSA017465	\$ 3,084.30	30/06/2021	1
M01006	CERVANTES,CERA/FLOR LILIANA	CHSSA000664	\$ 2,214.15	30/06/2021	1
M02015	CRUZ,GARCIA/EVER URIEL	CHSSA017523	\$ 368.77	30/06/2021	1
M03006	CARRASCO,JERONIMO/JAIME EDGAR	CHSSA017506	\$ 855.98	30/06/2021	1
M02073	CRUZ,CUENCA/MANUEL	CHSSA017506	\$ 902.36	30/06/2021	1
M03025	RIVERO,GONZALEZ/GABRIELA	CHSSA017506	\$ 271.73	30/06/2021	1
M02035	SALCEDO,VAZQUEZ/PAOLA VANESSA	CHSSA000570	\$ 1,057.52	30/06/2021	1
M02035	BUSTAMANTE,GUTIERREZ/KARINA GUADALUPE	CHSSA000640	\$ 2,379.10	30/06/2021	1
M03025	MACIAS,HERNANDEZ/MARIA GUADALUPE IVONNE	CHSSA000640	\$ 2,233.39	30/06/2021	1
M03025	BUSTILLOS,ANTILLON/CHRISTIAN DENISSE	CHSSA017482	\$ 2,296.60	30/06/2021	1
M02001	CURIEL,HERNANDEZ/ANA MARIA	CHSSA017482	\$ 2,026.59	30/06/2021	1
M02001	VILLALOBOS,HOLGUIN/BLANCA LILIANA	CHSSA017482	\$ 3,032.25	30/06/2021	1
M02001	LERMA,ARIAS/CLAUDIA YADHIRA	CHSSA017412	\$ 3,535.08	30/06/2021	1
M01007	GARCIA,GONZALEZ/CLAUDIA	CHSSA018234	\$ 2,183.44	30/06/2021	1
M03006	ALVAREZ,MIRANDA/CIBEL	CHSSA003015	\$ 2,523.88	30/06/2021	1
M03006	AVILA,JIMENEZ/LAURA CRISTINA	CHSSA003015	\$ 1,970.82	30/06/2021	1
M03006	GONZALEZ,MADRID/ANEL DENISE	CHSSA003015	\$ 2,800.40	30/06/2021	1
M03006	LEYVA,RODRIGUEZ/YOVANIA ELIZABETH	CHSSA003015	\$ 2,800.40	30/06/2021	1
M03006	RASCON,YA&EZ/NUBIA	CHSSA003015	\$ 2,247.35	30/06/2021	1
M02036	CEBALLOS,VILLAGRAN/MARTHA	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02036	DIAZ,CARO/CRISBEL ESMERALDA	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02035	GARCIA,NU&EZ/ANA ELIZABETH	CHSSA000664	\$ 2,731.61	30/06/2021	1
M01004	MONTES,ARANDA/KARINA MARICRUZ	CHSSA000664	\$ 2,214.15	30/06/2021	1
M01004	PI&ON,GAYTAN/LAURA ELIZABETH	CHSSA000664	\$ 4,123.49	30/06/2021	1
M02035	PORTILLO,HERNANDEZ/DIANA ISABEL	CHSSA000664	\$ 2,731.61	30/06/2021	1
M01004	ZU&IGA,PACHECO/YENI	CHSSA000664	\$ 4,000.93	30/06/2021	1
M01004	NAVARRO,VELAZCO/FATIMA	CHSSA000664	\$ 2,850.60	30/06/2021	1
M02036	ALANIS,GONZALEZ/MARIA CATALINA	CHSSA000664	\$ 2,580.81	30/06/2021	1
M03025	CARRERA,LONZO/MARIA DE JESUS	CHSSA000664	\$ 1,970.82	30/06/2021	1
M02035	HERNANDEZ,ALEMAN/SANDRA ALICIA	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02035	LARA,RAMIREZ/KARLA ELISA	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02035	AYALA,GARDEA/ZUMY JOHANA	CHSSA000664	\$ 3,084.12	30/06/2021	1
M02036	ARGUIJO,NU&EZ/KARLA VERONICA	CHSSA000664	\$ 2,580.81	30/06/2021	1
M02035	CASTILLO,TAPIA/JESSICA PALOMA	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	DIAZ,RUIZ/MARIANA ZENYACE	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02036	ENRIQUEZ,ACOSTA/LILIANA	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02036	GALAVIZ,MENDOZA/LORENA ESTHER	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02035	GONZALEZ,BARRIOS/ROCIO GUADALUPE	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	GUERRA,RODRIGUEZ/MYRNA ROCIO	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	LOPEZ,LOYA/MAYRA NALLELY	CHSSA000664	\$ 2,379.10	30/06/2021	1
M02035	MENDEZ,BARRAZA/THALIA	CHSSA000664	\$ 2,379.10	30/06/2021	1
M02035	MILLAN,PONCE DE LEON/DANIELA ARELITH	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02036	MU&OZ,BALDERRAMA/VIRGINIA	CHSSA000664	\$ 2,885.80	30/06/2021	1
M02036	OROZCO,LOPEZ/SARA MINERVA	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02035	PARRA,BUJANDA/ALEJANDRA	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	PARRA,LOPEZ/HEIDY GUADALUPE	CHSSA000664	\$ 2,379.10	30/06/2021	1
M02035	RIBOTA,ANCHONDO/LAURA GABRIELA	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02035	RODRIGUEZ,GUERCA/GRISSEL NALLELY	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02036	RODRIGUEZ,REYES/ELENA BERENICE	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02035	RODRIGUEZ,VALENZUELA/ELIZABETH GUADALUPE	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02035	RODRIGUEZ,VILLALBA/MARIA ISABEL	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	RUIZ,CALLEROS/JESSICA ROSSANA	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	RUIZ,GONZALEZ/LILIA KARINA	CHSSA000664	\$ 3,084.12	30/06/2021	1
M02035	VALDEZ,CISNEROS/PERLA JANETH	CHSSA000664	\$ 2,026.59	30/06/2021	1
M02035	ZARCO,SOLORZANO/JANNET	CHSSA000664	\$ 2,731.61	30/06/2021	1
M02035	ZERME&O,RODRIGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 2,026.59	30/06/2021	1
M03025	NEIRA,MEDRANO/ESMERALDA MIREYA	CHSSA000664	\$ 2,758.52	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA,VAZQUEZ/MARIA FERNANDA	CHSSA000664	\$ 2,646.70	30/06/2021	1
M02040	MENDOZA,GUTIERREZ/ELSA	CHSSA000664	\$ 3,310.43	30/06/2021	1
M02040	NAVA,SALCIDO/NANCY	CHSSA000664	\$ 2,646.70	30/06/2021	1
M02040	RASCON,RASCON/KARLA CECILIA	CHSSA000664	\$ 1,970.82	30/06/2021	1
M02040	RINCON,MENDOZA/LILIA DOLORES	CHSSA000664	\$ 2,984.64	30/06/2021	1
M02048	CHAVEZ,ORTIZ/LETICIA	CHSSA000664	\$ 2,800.41	30/06/2021	1
M02035	GRAJEDA,ARGUIJO/PAOLA EDUVINA	CHSSA000664	\$ 2,026.59	30/06/2021	1
M01004	MENDOZA,CELAYA/MARIA VERONICA	CHSSA000664	\$ 2,850.60	30/06/2021	1
M01004	PI&ON,VERDUGO/MARIA TERESA	CHSSA000664	\$ 2,850.60	30/06/2021	1
M02035	VAZQUEZ,MEZA/DELIA LIZETH	CHSSA000664	\$ 2,731.61	30/06/2021	1
M01004	TORRES,ZAGARNAGA/ADRIANA	CHSSA000664	\$ 2,214.15	30/06/2021	1
M03025	DOMINGUEZ,ALTAMIRANO/MARIA FERNANDA	CHSSA000664	\$ 2,758.52	30/06/2021	1
M02040	PAYAN,SERRANO/BLANCA ROCIO	CHSSA000664	\$ 2,646.70	30/06/2021	1
M01004	VALLES,GALAVIZ/ROSALBA	CHSSA000570	\$ 2,850.60	30/06/2021	1
M02035	BARRAGAN,MENDOZA/LIBRADA ISABEL	CHSSA000570	\$ 3,084.12	30/06/2021	1
M02035	BUSTILLOS,MOLINA/HILDA YANETH	CHSSA000570	\$ 2,379.10	30/06/2021	1
M02036	BUSTAMANTE,ORDU&O/MARISSA IDALLY	CHSSA000570	\$ 2,275.82	30/06/2021	1
M02036	CABALLERO,BARRERA/ILSE JEANETH	CHSSA000570	\$ 1,970.83	30/06/2021	1
M02035	CADENA,PALOMINO/RITA IDALIA	CHSSA000570	\$ 3,084.12	30/06/2021	1
M02035	CRUZ,MOLINAR/ALBA NIDIA	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02036	DOZAL,CARRASCO/MARIANA EDITH	CHSSA000570	\$ 1,970.83	30/06/2021	1
M02036	ESQUIVEL,DE LA ROCHA/DENISE YADIRA	CHSSA000570	\$ 1,970.83	30/06/2021	1
M02035	FLORES,ANCHONDO/CINTIA ESMERALDA	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02036	FLORES,BARRANDEY/ZULEMA	CHSSA000570	\$ 1,970.83	30/06/2021	1
M02035	GARCIA,NEVAREZ/SANDRA DENISSE	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02035	GONZALEZ,NU&EZ/BRENDA GUADALUPE	CHSSA000570	\$ 3,084.12	30/06/2021	1
M02035	GONZALEZ,ZAMARRON/ILSE GABRIELA	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02035	HIDALGO,CASTILLO/ALMA ROSA	CHSSA000570	\$ 2,731.61	30/06/2021	1
M02036	JUAREZ,AGUIRRE/REBECA	CHSSA000570	\$ 2,580.81	30/06/2021	1
M02035	LOYA,RUIZ/MAYRA EDITH	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02035	MEDINA,RIOS/NANCY BERENICE	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02035	TREJO,MORALES/MIRIAM ARACELI	CHSSA000570	\$ 3,084.12	30/06/2021	1
M02036	TORRES,RAMIREZ/CINDA ALEJANDRA	CHSSA000570	\$ 2,275.82	30/06/2021	1
M02035	VAZQUEZ,GOMEZ/FATIMA ISELA	CHSSA000570	\$ 3,084.12	30/06/2021	1
M02035	VALDEZ,SOLIS/CEZIA LISBETH	CHSSA000570	\$ 2,379.10	30/06/2021	1
M02035	VILLARREAL,HOLGUIN/ANABEL	CHSSA000570	\$ 2,731.61	30/06/2021	1
M02001	ESTEBANE,ZAMARRON/YAMELIN	CHSSA000570	\$ 2,026.59	30/06/2021	1
M02001	ORDO&EZ,JAVALERA/REBECA	CHSSA000570	\$ 3,535.08	30/06/2021	1
M02040	TREVIZO,SANTIAGO/OYUKI SELENE	CHSSA000570	\$ 2,646.70	30/06/2021	1
M02049	MORALES,RUBIO/MADAY QUETZAL	CHSSA000570	\$ 2,928.26	30/06/2021	1
M02047	PARRA,CASTILLO/ERIKA ISABEL	CHSSA000570	\$ 2,248.52	30/06/2021	1
M03025	DOMINGUEZ,/MARIA JANETH	CHSSA000570	\$ 2,233.39	30/06/2021	1
M03011	GONZALEZ,BELTRAN/MONICA YUDITH	CHSSA000570	\$ 2,800.40	30/06/2021	1
M03025	AYALA,FIERRO/KAREN ADILENE	CHSSA000570	\$ 2,495.95	30/06/2021	1
M02035	GARCIA,ORONA/ESTIBALIZ BARBARITA	CHSSA000372	\$ 2,731.61	30/06/2021	1
M02001	ORTEGA,NU&EZ/LILIANA CECILIA	CHSSA000372	\$ 3,535.08	30/06/2021	1
M03025	MEDINA,ACOSTA/TERESA	CHSSA000372	\$ 2,758.52	30/06/2021	1
M03025	MU&OZ,GUTIERREZ/CAROLINA	CHSSA000372	\$ 2,758.52	30/06/2021	1
M02036	RODRIGUEZ,QUINTANA/ELVA NATALY	CHSSA001270	\$ 3,368.22	30/06/2021	1
M02035	BELTRAN,AVILA/ORALIA	CHSSA001270	\$ 3,192.81	30/06/2021	1
M02036	VARGAS,PORTILLO/GLORIA JUDITH	CHSSA001270	\$ 3,042.42	30/06/2021	1
M02001	DIAZ,MOLINA/ROXANA	CHSSA001270	\$ 3,331.94	30/06/2021	1
M02001	VELASQUEZ,SALAZAR/ALEJANDRA	CHSSA001270	\$ 3,890.83	30/06/2021	1
M02006	OLIVAS,MENDOZA/NALLELY GUADALUPE	CHSSA001270	\$ 1,978.63	30/06/2021	1
M02040	GARCIA,MIRANDA/AURELIA	CHSSA001270	\$ 3,099.29	30/06/2021	1
M02040	PEREZ,PAYAN/CLAUDIA ANAHY	CHSSA001270	\$ 2,741.72	30/06/2021	1
M03025	DIAZ,SILVA/NICOLASA MARLET	CHSSA001270	\$ 1,970.82	30/06/2021	1
M03025	LOPEZ,MENDIVIL/FLOR IDALIA	CHSSA001270	\$ 2,786.02	30/06/2021	1
M01004	BEJARANO,CEBALLOS/GABRIELA	CHSSA018444	\$ 4,123.49	30/06/2021	1
M01004	CORREA,FAVELA/MARTHA ISELA	CHSSA018444	\$ 2,214.15	30/06/2021	1
M02035	CHAVEZ,TERRAZAS/ELIZABETH	CHSSA018444	\$ 3,084.12	30/06/2021	1
M02035	CORDERO,PI&ON/KAREN EUNICE	CHSSA018444	\$ 2,747.87	30/06/2021	1
M02036	CORRAL,SALINAS/ROCIO	CHSSA018444	\$ 2,275.82	30/06/2021	1
M02035	DIAZ,GARIBAY/YARA BERENICE	CHSSA018444	\$ 2,379.10	30/06/2021	1
M02035	HOLGUIN,SANCHEZ/TANIA JANETH	CHSSA018444	\$ 3,084.12	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MADRIGAL,NU&EZ/MARIBEL	CHSSA018444	\$ 1,970.83	30/06/2021	1
M01006	MONTES,SOLIS/LAURA JUDITH	CHSSA018444	\$ 2,757.40	30/06/2021	1
M02035	OCHOA,CORRAL/EVELYN GUADALUPE	CHSSA018444	\$ 2,026.59	30/06/2021	1
M02035	QUI&ONEZ,LERMA/FABIOLA	CHSSA018444	\$ 3,084.12	30/06/2021	1
M02035	SOLIS,CHAPARRO/HEIDY ROSARIO	CHSSA018444	\$ 2,379.10	30/06/2021	1
M02036	TREJO,MEZA/MIRIAM PATRICIA	CHSSA018444	\$ 2,885.80	30/06/2021	1
M02035	TORRES,ALVIDREZ/ANGELICA	CHSSA018444	\$ 2,731.61	30/06/2021	1
M01004	ZAPATA,FLORES/REYNA ISELA	CHSSA018444	\$ 2,214.15	30/06/2021	1
M02001	LOYA,DIAZ/MARIA DE JESUS	CHSSA018444	\$ 2,026.59	30/06/2021	1
M03025	LUNA,DOMINGUEZ/MARTHA BEATRIZ	CHSSA018444	\$ 2,233.39	30/06/2021	1
M03025	LOPEZ,ORTEGA/LAURA LETICIA	CHSSA018444	\$ 2,233.39	30/06/2021	1
M03025	TORRESDEY,SAENZ/CLAUDIA JANETH	CHSSA018444	\$ 2,758.52	30/06/2021	1
M03025	LOYA,ORTEGA/PAOLA JENICE	CHSSA018444	\$ 2,758.52	30/06/2021	1
M03011	CHAVEZ,LAZOS/ROSA MARIA	CHSSA018444	\$ 2,800.40	30/06/2021	1
M02035	TREVIZO,PEREA/MARIA DE JESUS	CHSSA001096	\$ 2,731.61	30/06/2021	1
M02035	MARTINEZ,MU&OZ/XIOMARA	CHSSA001096	\$ 2,731.61	30/06/2021	1
M02036	RASCON,RAMOS/SANDRA	CHSSA001096	\$ 2,580.81	30/06/2021	1
M02006	BARRAZA,CHAVEZ/BARBARA GABRIELA	CHSSA001096	\$ 2,964.02	30/06/2021	1
M02048	DELGADO,RAMIREZ/VIRGINIA GUADALUPE	CHSSA001096	\$ 2,523.88	30/06/2021	1
M03025	VALENZUELA,BUSTILLOS/MONICA	CHSSA001096	\$ 2,495.95	30/06/2021	1
M02040	PALMA,LERMA/MARIA LUISA	CHSSA001096	\$ 2,984.64	30/06/2021	1
M03005	HERNANDEZ,SAENZ/MANUELA	CHSSA001096	\$ 2,800.40	30/06/2021	1
M02035	BAYLON,AMPARAN/MIRIAM IVONNE	CHSSA001096	\$ 3,084.12	30/06/2021	1
M02035	RODRIGUEZ,RAMOS/ANDREA GUADALUPE	CHSSA018012	\$ 2,804.07	30/06/2021	1
M02036	LUJAN,HERNANDEZ/MARIA LUISA	CHSSA018012	\$ 2,018.34	30/06/2021	1
M01004	ORTEGA,MARTINEZ/YESICA ALEJANDRA	CHSSA018012	\$ 2,214.14	30/06/2021	1
M02035	OLIVAS,CABRERA/MAYDEL	CHSSA018012	\$ 2,804.07	30/06/2021	1
M02034	PORRAS,ROBLES/SONIA PATRICIA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02035	RODRIGUEZ,DE LEON/GEMA PATRICIA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02036	AVILA,DEL VAL/LIZETH IVONNE	CHSSA018012	\$ 3,042.42	30/06/2021	1
M02034	ACOSTA,HERNANDEZ/KARINA ALEJANDRA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02036	ANCHONDO,YARGAS/DULCE ISABEL	CHSSA018012	\$ 2,359.70	30/06/2021	1
M02035	BENAVIDES,BRETADO/SARA ABIGAIL	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02035	CARRILLO,ENRIQUEZ/BRENDA MARIA	CHSSA018012	\$ 2,804.07	30/06/2021	1
M02035	CABRAL,MU&OZ/NORMA HAYDEE	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02035	CORTES,ORTIZ/MARTHA ESMERALDA	CHSSA018012	\$ 3,192.81	30/06/2021	1
M02034	DOMINGUEZ,LOPEZ/MARIA DE LOURDES	CHSSA018012	\$ 2,885.71	30/06/2021	1
M02036	DURAN,CHAVEZ/ELSA GUADALUPE	CHSSA018012	\$ 2,018.34	30/06/2021	1
M02035	FRAYRE,FAVELA/AUSENCIA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02036	GARCIA,PIMENTEL/CINDY SELENE	CHSSA018012	\$ 3,042.42	30/06/2021	1
M02036	GARCIA,PEINADO/DIANA LIZETH	CHSSA018012	\$ 2,018.34	30/06/2021	1
M02035	GURROLA,ROSALES/VERONICA	CHSSA018012	\$ 2,415.34	30/06/2021	1
M02035	HERNANDEZ,ORTIZ/BRENDA MINERVA	CHSSA018012	\$ 2,415.34	30/06/2021	1
M02036	LOPEZ,PALACIOS/CHRISTIAN CECILIA	CHSSA018012	\$ 3,042.42	30/06/2021	1
M02036	LOYA,ROBLEDO/SILVIA IVONNE	CHSSA018012	\$ 2,359.70	30/06/2021	1
M02035	DE LUCIO,GUTIERREZ/IVONNE	CHSSA018012	\$ 3,192.81	30/06/2021	1
M02034	MASCORRO,HERRERA/MA. ELENA	CHSSA018012	\$ 3,315.27	30/06/2021	1
M02035	MARTINEZ,LUJAN/BLANCA HILDA	CHSSA018012	\$ 2,804.07	30/06/2021	1
M02035	MARIN,OROZCO/RAQUEL	CHSSA018012	\$ 2,804.07	30/06/2021	1
M02035	MENDEZ,VAZQUEZ/ROCIO MAGDALENA	CHSSA018012	\$ 2,804.07	30/06/2021	1
M02036	MORENO,FERNANDEZ/ALEJANDRA	CHSSA018012	\$ 2,359.70	30/06/2021	1
M02036	NAVARRETE,PADILLA/JANETH ADRIANA	CHSSA018012	\$ 2,701.06	30/06/2021	1
M02035	NU&EZ,ZUBIATE/CARLA JOANNA	CHSSA018012	\$ 2,415.34	30/06/2021	1
M02034	QUIROZ,MONGE/SORAYDA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02035	REYES,MIRANDA/GLORIA SOFIA	CHSSA018012	\$ 2,415.34	30/06/2021	1
M02036	RIOS,ROBLES/SANDRA JUDITH	CHSSA018012	\$ 1,989.42	30/06/2021	1
M02034	RODRIGUEZ,ALCOGER/OLIVIA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02036	ROCHA,CASTRUITA/LUZ IVVET	CHSSA018012	\$ 2,701.06	30/06/2021	1
M02036	ROMERO,RODRIGUEZ/RUTH NOHEMI IRENE	CHSSA018012	\$ 3,042.42	30/06/2021	1
M02035	ROSAS,SANCHEZ/GABRIELA ANTONIA	CHSSA018012	\$ 2,415.34	30/06/2021	1
M02034	ROJAS,SALDA&A/MARIA PATRICIA	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02035	SOSA,RIOS/MARTHA IVONNE	CHSSA018012	\$ 3,192.81	30/06/2021	1
M02036	TARELO,TARELO/ZAIDA VERONICA	CHSSA018012	\$ 2,359.70	30/06/2021	1
M02035	VILLEGAS,PADILLA/MARISOL	CHSSA018012	\$ 2,026.60	30/06/2021	1
M02036	VILLARREAL,VILLA/ADILENE ANGELICA	CHSSA018012	\$ 2,359.70	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CAUDILLO,RAZO/ALICIA	CHSSA018012	\$ 1,970.82	30/06/2021	1
M02003	HIDALGO,LOPEZ/BLANCA ESTHER	CHSSA018012	\$ 3,031.23	30/06/2021	1
M02006	ULLOA,MARTINEZ/CHANTAL	CHSSA018012	\$ 1,978.63	30/06/2021	1
M02040	CASTILLO,GARCIA/ROSALBA	CHSSA018012	\$ 3,099.29	30/06/2021	1
M02040	DURON,DIAZ/CLAUDIA PATRICIA	CHSSA018012	\$ 3,425.07	30/06/2021	1
M02045	ALONSO,CARREON/ISABEL CRISTINA	CHSSA018012	\$ 2,677.76	30/06/2021	1
M03025	NAVA,HERNANDEZ/MARIA ISABEL	CHSSA018012	\$ 1,970.82	30/06/2021	1
M03025	RIVERA,VALLES/MARIA LYDIA	CHSSA018012	\$ 2,786.02	30/06/2021	1
M03025	RODRIGUEZ,BA&UELOS/DANIELA	CHSSA018012	\$ 2,786.02	30/06/2021	1
M03025	GARCIA,GONZALEZ/MARTHA	CHSSA018012	\$ 2,786.02	30/06/2021	1
M03025	PEREA,QUI&ONES/MARIANA	CHSSA018012	\$ 2,514.29	30/06/2021	1
M03011	CONTRERAS,CORRAL/BERTHA ALICIA	CHSSA018012	\$ 1,970.82	30/06/2021	1
M03011	NAVARRO,ESPINOZA/MAGALI	CHSSA018012	\$ 2,824.56	30/06/2021	1
M03025	GAMBOA,CELIS/CLAUDIA CRISTINA	CHSSA018012	\$ 2,514.29	30/06/2021	1
M02035	BLANCARTE,PRADO/YADIRA	CHSSA002390	\$ 3,192.81	30/06/2021	1
M02035	CARAVEO,GONZALEZ/ADRIANA YANETT	CHSSA002390	\$ 2,026.60	30/06/2021	1
M02035	CHAVEZ,REYES/VIVIANA	CHSSA002390	\$ 3,192.81	30/06/2021	1
M02035	DURAN,PEIMBERT/NORA PATRICIA	CHSSA002390	\$ 2,415.34	30/06/2021	1
M02035	MU&OZ,CONTRERAS/ERIKA ROCIO	CHSSA002390	\$ 2,804.07	30/06/2021	1
M02036	MURO,ZAMORA/ADRIANA	CHSSA002390	\$ 3,042.42	30/06/2021	1
M02035	NIETO,VARGAS/NILVA RUBY	CHSSA002390	\$ 3,192.81	30/06/2021	1
M02036	RASCON,RODRIGUEZ/VERONICA	CHSSA002390	\$ 2,018.34	30/06/2021	1
M02035	BUSTILLOS,GONZALEZ/CRISTINA	CHSSA002390	\$ 3,192.81	30/06/2021	1
M02001	ACOSTA,CARRE&O/ANA CECILIA	CHSSA002390	\$ 2,214.14	30/06/2021	1
M02001	LOM,LOPEZ/LIRIO LOURDES	CHSSA002390	\$ 3,890.83	30/06/2021	1
M03025	ACOSTA,LUJAN/GUADALUPE PATRICIA	CHSSA002390	\$ 1,970.82	30/06/2021	1
M02038	BETANCOURT,MOLINA/PATRICIA	CHSSA002390	\$ 3,031.23	30/06/2021	1
M02038	CARRILLO,DIAZ/LILIANA	CHSSA002390	\$ 2,677.76	30/06/2021	1
M02040	ONTIVEROS,MERCADO/ROCIO IVETT	CHSSA002390	\$ 3,099.29	30/06/2021	1
M02040	OROZCO,ESPINOZA/LILIANA	CHSSA002390	\$ 3,099.29	30/06/2021	1
M03025	GARIBAY,PARRA/JUDITH	CHSSA002390	\$ 1,970.82	30/06/2021	1
M02036	ROMERO,BANDA/ROSA IRENE	CHSSA002455	\$ 2,359.70	30/06/2021	1
M03025	LIRA,GARCIA/MERIMNA KALEIN	CHSSA002455	\$ 2,786.02	30/06/2021	1
M03025	PI&A,OLIVAS/GENOVEVA	CHSSA002455	\$ 2,786.02	30/06/2021	1
M01006	RENTERIA,RODRIGUEZ/NATALIA JULIANA	CHSSA017494	\$ 3,153.78	30/06/2021	1
M02035	COBOS,GARCIA/OLGA LIDIA	CHSSA017494	\$ 2,026.59	30/06/2021	1
M03025	ORDU&O,SANTOYO/NAINE ARACELY	CHSSA017494	\$ 2,296.60	30/06/2021	1
M03025	ZAVALA,GARCIA/CYNTHIA LILIANA	CHSSA017494	\$ 2,495.95	30/06/2021	1
M02035	SAENZ,NAVARRETE/KARLA	CHSSA002385	\$ 3,084.12	30/06/2021	1
M02035	PORRAS,NU&EZ/MAGALI	CHSSA018560	\$ 3,084.12	30/06/2021	1
M02035	ESPINOZA,SOLIS/MARIA ELENA	CHSSA018630	\$ 3,084.12	30/06/2021	1
M02035	REYES,MENDEZ/LAURA PALMIRA	CHSSA018630	\$ 3,084.12	30/06/2021	1
M02036	LARA,BAEZ/NANCY OLIVIA	CHSSA018642	\$ 2,275.82	30/06/2021	1
M03025	DIAZ,FLORES/MARIA ISABEL	CHSSA000734	\$ 2,233.39	30/06/2021	1
M02049	LEE,CARRASCO/NINFA	CHSSA000734	\$ 3,379.09	30/06/2021	1
M02035	ENRIQUEZ,ACOSTA/BRENDA AIMEE	CHSSA000915	\$ 2,026.59	30/06/2021	1
M02036	GARCIA,VENZOR/ARLETTE NAYELI	CHSSA000915	\$ 2,580.81	30/06/2021	1
M01006	MACIAS,MENDEZ/AZUL ALMENDRA	CHSSA000915	\$ 2,757.40	30/06/2021	1
M02049	SANCHEZ,NU&EZ/CYNTHIA JUDITH	CHSSA000915	\$ 2,477.42	30/06/2021	1
M03025	PACHECO,DAVILA/MARIA TERESA	CHSSA000891	\$ 2,495.95	30/06/2021	1
M02035	ANAYA,TORRES/ANAHI	CHSSA000903	\$ 3,084.12	30/06/2021	1
M01007	LOPEZ,PI&A/PAOLA KARINA	CHSSA000903	\$ 2,710.24	30/06/2021	1
M02036	ALCANTAR,ALBA&IL/ANA LAURA	CHSSA001031	\$ 2,275.82	30/06/2021	1
M02001	GALARZA,MARTINEZ/DIANA	CHSSA001031	\$ 3,535.08	30/06/2021	1
M02040	GONZALEZ,GONZALEZ/BERTHA ALICIA	CHSSA001031	\$ 2,984.64	30/06/2021	1
M02066	LARA,LARA/DANIELA IVETH	CHSSA001031	\$ 2,930.67	30/06/2021	1
M02036	PI&ERA,MONCAYO/VIRIDIANA	CHSSA001031	\$ 1,970.83	30/06/2021	1
M02040	PROSPERO,AYALA/JESSICA ELIZABETH	CHSSA001031	\$ 2,984.64	30/06/2021	1
M01007	ACOSTA,FLORES/MARINA ELIZABETH	CHSSA000932	\$ 4,247.08	30/06/2021	1
M01007	ALMEIDA,RODRIGUEZ/VERONICA	CHSSA000956	\$ 2,183.44	30/06/2021	1
M01006	HERNANDEZ,HUERTA/SUSANA MARCELA	CHSSA000956	\$ 2,208.33	30/06/2021	1
M02040	NORIEGA,CARNERO/SILVIA VERONICA	CHSSA000956	\$ 1,970.82	30/06/2021	1
M01006	VIEZCAS,SALAS/ENID	CHSSA018000	\$ 3,306.46	30/06/2021	1
M01006	PADILLA,DE LA SIERRA/LAURA	CHSSA018304	\$ 4,363.62	30/06/2021	1
M02015	TERRAZAS,ACOSTA/ADRIANA	CHSSA018292	\$ 3,440.83	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DOMINGUEZ,FELIX/NORMA	CHSSA017494	\$ 1,970.82	30/06/2021	1
M01006	SALAYANDIA,ARMENDARIZ/PAMELA KARMIN	CHSSA017523	\$ 4,036.29	30/06/2021	1
M02035	GAMBOA,VIRREY/GRACIELA	CHSSA017523	\$ 2,026.60	30/06/2021	1
M03025	VELAZQUEZ,MEDINA/MARIA DEL ROCIO	CHSSA017523	\$ 2,840.07	30/06/2021	1
M03025	NIETO,MARTINEZ/DIANA MAYROT	CHSSA017523	\$ 2,786.02	30/06/2021	1
M03025	COYAZO,CHAVARRIA/MARGARITA	CHSSA002484	\$ 1,970.82	30/06/2021	1
M03025	HINOJOSA,MARES/CLAUDIA ELIZABETH	CHSSA002484	\$ 2,786.02	30/06/2021	1
M03025	RODRIGUEZ,SOTELO/NORA ESMERALDA	CHSSA001842	\$ 2,786.02	30/06/2021	1
M03025	SERRATOS,ESPARZA/ILSE	CHSSA001866	\$ 2,786.02	30/06/2021	1
M03025	AVILA,CASTRO/MAGALY	CHSSA017523	\$ 1,970.82	30/06/2021	1
M01006	ALVARADO,TREJO/RUBY VIRGINIA	CHSSA001941	\$ 2,821.52	30/06/2021	1
M02036	LIMON,ALONSO/BERTHA LILIA	CHSSA001941	\$ 2,359.70	30/06/2021	1
M03025	HERNANDEZ,LOPEZ/AMERICA XAVIER	CHSSA002011	\$ 1,970.82	30/06/2021	1
M02015	LOMELI,MONTES/JUANA IVONNE	CHSSA002011	\$ 3,590.34	30/06/2021	1
M02036	GUEVARA,VALDIVIA/PAULA	CHSSA001982	\$ 1,989.42	30/06/2021	1
M02035	PARRA,ENRIQUEZ/CLAUDIA ELENA	CHSSA002023	\$ 2,026.60	30/06/2021	1
M02036	REYES,NOLASCO/ESPERANZA	CHSSA002023	\$ 3,042.42	30/06/2021	1
M03004	TREJO,ESTRADA/MARIBEL	CHSSA002023	\$ 2,677.76	30/06/2021	1
M02015	DIAZ,ANTILLON/GANIRI ABIGAIL	CHSSA001970	\$ 2,547.85	30/06/2021	1
M02015	DOMINGUEZ,CORDERO/BEATRIZ	CHSSA001970	\$ 3,069.09	30/06/2021	1
M02040	GUERRERO,MARTA/PERLA GUADALUPE	CHSSA001970	\$ 2,026.59	30/06/2021	1
M02003	VEGA,MARTINEZ/GRISELDA	CHSSA001970	\$ 3,031.23	30/06/2021	1
M03025	CARRILLO,MORENO/MELISA CRISTAL	CHSSA017966	\$ 1,970.82	30/06/2021	1
M03004	URIOSTEGUI,HEREDIA/ALMA LUCIA	CHSSA017966	\$ 3,031.23	30/06/2021	1
M03004	ALEJANDRO,HERNANDEZ/SARETH	CHSSA018666	\$ 2,677.76	30/06/2021	1
M01006	JAUREGUI,LOZOYA/ROSALINDA	CHSSA018666	\$ 2,214.14	30/06/2021	1
M02035	RIVERA,BERMUDEZ/NADIA GISSEL	CHSSA018666	\$ 2,026.60	30/06/2021	1
M02003	SALGUERO,CAZARES/ROXANA	CHSSA018666	\$ 3,031.23	30/06/2021	1
M03025	BANDA,LOPEZ/MARIA DE LA LUZ	CHSSA018671	\$ 2,786.02	30/06/2021	1
M03025	RODRIGUEZ,RUIZ/OBDULIA	CHSSA018176	\$ 2,514.29	30/06/2021	1
M02040	TOPETE,ACOSTA/LAURA ALEJANDRA	CHSSA018176	\$ 3,099.29	30/06/2021	1
M01004	MORENO,CEDILLOS/MARIA ESTELA	CHSSA018613	\$ 4,326.73	30/06/2021	1
M02036	FLORES,LECHUGA/MARIBEL	CHSSA018205	\$ 2,018.34	30/06/2021	1
M02036	LAZALDE,ROSALES/IVONNE	CHSSA018205	\$ 3,042.42	30/06/2021	1
M03025	VILLALPANDO,RODRIGUEZ/ELDA BERENICE	CHSSA018205	\$ 1,970.82	30/06/2021	1
M02040	GARCIA,HERNANDEZ/VIRIDIANA	CHSSA018193	\$ 3,099.29	30/06/2021	1
M02036	CARLOS,GONZALEZ/MARIA OLIVIA	CHSSA018181	\$ 3,042.42	30/06/2021	1
M01006	CHACON,VARGAS/KARLA AZUCENA	CHSSA017523	\$ 2,214.15	30/06/2021	1
M03025	GALINDO,MENDOZA/IRMA ISELA	CHSSA017523	\$ 1,970.82	30/06/2021	1
M02040	BASTARDO,ARREDONDO/CLAUDIA MINERVA	CHSSA018210	\$ 3,099.29	30/06/2021	1
M03025	MONCADA,HERNANDEZ/LAURA JANET	CHSSA018210	\$ 2,786.02	30/06/2021	1
M03006	CATALAN,HERNANDEZ/ARACELI JOSEFINA	CHSSA001615	\$ 2,800.40	30/06/2021	1
M01006	CALDERA,MONTES/JUANA ELIZABETH	CHSSA001615	\$ 3,306.46	30/06/2021	1
M03025	GONZALEZ,GARCIA/JAZMIN JEANETH	CHSSA001615	\$ 2,758.52	30/06/2021	1
M03025	GARCIA,ZUBIATE/MARIA DEL CARMEN	CHSSA001615	\$ 3,084.30	30/06/2021	1
M02036	ARRIETA,SANCHEZ/MARIA GUADALUPE	CHSSA000524	\$ 2,885.80	30/06/2021	1
M02036	DE LA O,CORTEZ/ANA LAURA	CHSSA000524	\$ 1,970.83	30/06/2021	1
M01007	HERNANDEZ,ORTIZ/MIRYAM DENISSE	CHSSA018502	\$ 3,763.85	30/06/2021	1
M02038	SANCHEZ,AVILEZ/MARIA ELIZABETH	CHSSA018502	\$ 3,256.45	30/06/2021	1
M02036	ALVAREZ,BELTRAN/ROSALBA	CHSSA004460	\$ 2,885.80	30/06/2021	1
M01007	ACOSTA,ZAVALA/MYRIAM JANNET	CHSSA004460	\$ 3,763.85	30/06/2021	1
M02006	LAZOS,NU&EZ/ITZEL CRISTINA	CHSSA018415	\$ 2,343.29	30/06/2021	1
M01006	LEAL,PE&A/ELSA SILVIA	CHSSA018415	\$ 4,036.28	30/06/2021	1
M02036	CA&AS,BARRAZA/PATRICIA	CHSSA001661	\$ 2,885.80	30/06/2021	1
M02035	SOTO,DOMINGUEZ/EVA ESPERANZA	CHSSA001661	\$ 3,084.12	30/06/2021	1
M02035	ALVIDREZ,RENTERIA/ROCIO ELIZABETH	CHSSA001644	\$ 3,084.12	30/06/2021	1
M02036	CRUZ,CRUZ/SOCORRO ANGELICA	CHSSA001644	\$ 2,580.81	30/06/2021	1
M02038	RODRIGUEZ,ZUBIA/ROSALBA	CHSSA001620	\$ 3,256.46	30/06/2021	1
M01006	SARABIA,BELTRAN/ALBA NIDIA	CHSSA001673	\$ 2,757.40	30/06/2021	1
M02036	ARAGON,HIDALGO/ROSA MARIA	CHSSA004415	\$ 2,885.80	30/06/2021	1
M02036	FLORES,AGUAYO/DOLORES GUADALUPE	CHSSA004415	\$ 2,580.81	30/06/2021	1
M03025	JACQUEZ,MEDRANO/ANA ELISA	CHSSA004415	\$ 2,758.52	30/06/2021	1
M03025	ALVARADO,ESPINOZA/ALEJANDRA	CHSSA001685	\$ 2,758.52	30/06/2021	1
M02036	BLANCO,OLIVAS/YAIZA GUADALUPE	CHSSA001685	\$ 2,885.80	30/06/2021	1
M02035	MEZA,SAENZ/GUADALUPE ADELA	CHSSA001685	\$ 2,379.10	30/06/2021	1

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M03025	CORIA,RIVAS/IVONNE CRISTINA	CHSSA017576	\$ 2,233.39	30/06/2021	1
M02035	ROMERO,RICO/JUDITH	CHSSA018350	\$ 3,084.12	30/06/2021	1
M02038	GARCIA,MU&OZ/MONSERRAT	CHSSA017576	\$ 2,930.67	30/06/2021	1
M01006	AYALA,AGUILERA/BERTHA MARISELA	CHSSA002081	\$ 2,208.33	30/06/2021	1
M01006	LOPEZ,CARLOS/KARINA FERNANDA	CHSSA002081	\$ 2,757.40	30/06/2021	1
M03004	GONZALEZ,MORENO/YAZMIN	CHSSA017576	\$ 2,930.66	30/06/2021	1
M02036	PI&ON,DURAN/EVELIN IVETH	CHSSA004304	\$ 2,885.80	30/06/2021	1
M02035	TORRES,CORRAL/ANA LAURA	CHSSA004304	\$ 2,731.61	30/06/2021	1
M02035	LEDEZMA,DOMINGUEZ/MAYRA ALEJANDRA	CHSSA001521	\$ 2,379.10	30/06/2021	1
M02036	MURILLO,RIOS/MABEL	CHSSA001521	\$ 1,970.83	30/06/2021	1
M02036	GONZALEZ,ACEVEDO/MARIA GUADALUPE	CHSSA018704	\$ 2,580.81	30/06/2021	1
M02038	MIRANDA,PEREZ/CRUZ SAMAHARA	CHSSA018704	\$ 1,970.82	30/06/2021	1
M02036	RODRIGUEZ,PACHECO/MAYRA PATRICIA	CHSSA018704	\$ 2,885.80	30/06/2021	1
M01006	PE&A,SILVAS/GLENDA LIZET	CHSSA017576	\$ 3,855.53	30/06/2021	1
M02035	ARMENTA,GONZALEZ/MARIA GUADALUPE	CHSSA018485	\$ 3,084.12	30/06/2021	1
M03025	DIAZ,LOYA/VERONICA	CHSSA018251	\$ 2,758.52	30/06/2021	1
M02036	CASTRO,AGUILAR/ANGELICA	CHSSA004442	\$ 1,970.83	30/06/2021	1
M03025	RODRIGUEZ,OLIVAS/KARLA DENISSE	CHSSA017605	\$ 2,786.02	30/06/2021	1
M03004	CASTRO,BARRON/ABIGAIL	CHSSA017605	\$ 2,677.76	30/06/2021	1
M03025	RUIZ,GARCIA/EUNICE	CHSSA017605	\$ 2,786.02	30/06/2021	1
M03025	ACEDO, BEATRIZ ADRIANA	CHSSA017605	\$ 1,970.82	30/06/2021	1
M02040	BACA,TARIN/ERIKA MARIA	CHSSA017605	\$ 2,741.72	30/06/2021	1
M02036	GURROLA,/JESUS MARLEN	CHSSA017605	\$ 3,042.42	30/06/2021	1
M02035	CHAVEZ,MONTES/VERONICA	CHSSA018601	\$ 3,084.12	30/06/2021	1
M02036	ROMERO,VEGA/GUADALUPE	CHSSA017605	\$ 2,885.79	30/06/2021	1
M02035	PERALTA,MALDONADO/FLOR PATRICIA	CHSSA018222	\$ 3,192.81	30/06/2021	1
M01006	BARRERA,HERNANDEZ/GRACIELA ARMIDA	CHSSA000500	\$ 4,036.28	30/06/2021	1
M02015	BARRIO,PEREZ/IMELDA AIME	CHSSA000500	\$ 3,590.34	30/06/2021	1
M03025	MILLAN,DELGADO/GUADALUPE	CHSSA000500	\$ 2,786.02	30/06/2021	1
M02073	TORRES,FUENTES/RAMONA IRENE	CHSSA000500	\$ 2,873.19	30/06/2021	1
M02038	JIMENEZ,FLORES/NORMA LORENA	CHSSA018584	\$ 3,031.23	30/06/2021	1
M01006	LOPEZ,PEREZ/ELISS RENATA	CHSSA018584	\$ 3,428.90	30/06/2021	1
M02006	MUNGUIA,PE&A/KARLA MARISELA	CHSSA018584	\$ 3,072.60	30/06/2021	1
M01007	ORNELAS,GONZALEZ/ZYNNA GEORGINA	CHSSA018584	\$ 2,795.19	30/06/2021	1
M01006	VALENCIANA,OLVERA/MAYRA ALEJANDRA	CHSSA018584	\$ 4,036.28	30/06/2021	1
M03025	BENCOMO,VARELA/YURIRIA YOLANDA	CHSSA002390	\$ 2,514.29	30/06/2021	1
M03025	GARCIA,CASTILLO/JAQUELINE	CHSSA002390	\$ 2,242.55	30/06/2021	1
M03025	MURO,CAZARES/ERIKA GUADALUPE	CHSSA002390	\$ 2,786.02	30/06/2021	1
M03025	PONCE,RODRIGUEZ/KARINA IVETH	CHSSA018625	\$ 2,758.52	30/06/2021	1
M01006	SUAREZ,ARRIETA/MELINA	CHSSA018625	\$ 2,208.33	30/06/2021	1
M03025	LEONI,MARTINEZ/DIANA KARINA	CHSSA003020	\$ 2,758.52	30/06/2021	1
M02035	LOPEZ,AMPARAN/JESSICA BELAREIDY	CHSSA000401	\$ 2,379.10	30/06/2021	1
M02040	CORONADO,RODRIGUEZ/MA. DE JESUS	CHSSA018531	\$ 2,308.76	30/06/2021	1
M02006	TERRAZAS,SAENZ/VICTORIA	CHSSA018531	\$ 2,964.02	30/06/2021	1
M03025	MANCINAS,POMPA/RITA RAQUEL	CHSSA017634	\$ 2,840.08	30/06/2021	1
M02001	CASTILLO,MORALES/LUCIA	CHSSA018140	\$ 3,890.83	30/06/2021	1
M02035	ROBINSON BOURS,BREACH/BEATRIZ ALEJANDRA	CHSSA018140	\$ 2,804.07	30/06/2021	1
M03025	BANDA,PEREZ/TERESA ARELI	CHSSA004433	\$ 2,786.02	30/06/2021	1
M03025	CARRILLO,LUGO/LILIA	CHSSA003085	\$ 2,786.02	30/06/2021	1
M02073	COTA,URREA/LORENA	CHSSA003085	\$ 2,873.18	30/06/2021	1
M02036	VICTORINO,GONZALEZ/CYNTHIA GUADALUPE	CHSSA003085	\$ 3,013.50	30/06/2021	1
M02035	SALAS,OSORIO/MARGARITA	CHSSA018362	\$ 3,192.81	30/06/2021	1
M03025	MENDOZA,VAZQUEZ/CECILIA GEORGINA	CHSSA003085	\$ 2,786.02	30/06/2021	1
M03025	GARCIA,CANO/PALOMA ALEJANDRA	CHSSA017465	\$ 1,970.82	30/06/2021	1
M03025	MACDONALD,CHAVEZ/DEISY GABRIELA	CHSSA017465	\$ 1,970.82	30/06/2021	1
M02015	CONTRERAS,CUEVAS/BEATRIZ AMERICA	CHSSA017465	\$ 3,338.18	30/06/2021	1
M03005	FLORES,CHAVARRIA/JAQUELINE	CHSSA017581	\$ 2,800.40	30/06/2021	1
M02036	BORUNDA,LEGARDA/CRUZ JESUS	CHSSA002356	\$ 2,580.81	30/06/2021	1
M02036	CANO,GUTIERREZ/EVA ANGELINA	CHSSA018473	\$ 2,885.80	30/06/2021	1
M03005	CHAVEZ,ORTIZ/MARIA DE LOS ANGELES	CHSSA018473	\$ 2,247.35	30/06/2021	1
M03025	CARO,RIVERA/LUZ MARIA	CHSSA018473	\$ 2,758.52	30/06/2021	1
M02036	CAHUM,UC/MODESTA	CHSSA018473	\$ 2,885.80	30/06/2021	1
M02036	HERNANDEZ,MERAZ/MARIA DE LOS ANGELES	CHSSA018473	\$ 1,970.83	30/06/2021	1
M02036	SOTELO,MONTA&O/MARISELA	CHSSA018473	\$ 1,970.83	30/06/2021	1
M02035	TORRES,DUARTE/ALEJANDRA	CHSSA018473	\$ 2,026.59	30/06/2021	1

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M02036	VELASCO,LUJAN/MARIA JESUS	CHSSA018473	\$ 2,885.80	30/06/2021	1
M03025	RODRIGUEZ,ORTIZ/MARIA DE LOURDES	CHSSA017995	\$ 2,233.39	30/06/2021	1
M01006	VILLALOBOS,FLORES/ANA MINERVA	CHSSA017663	\$ 2,214.14	30/06/2021	1
M03025	TORRES,CHAVEZ/LUZ IRENE	CHSSA017663	\$ 2,786.02	30/06/2021	1
M02006	CHAVEZ,MONTES/ANA LUCERO	CHSSA018164	\$ 2,707.94	30/06/2021	1
M01006	CEBALLOS,MOLINA/DAISY ANAHI	CHSSA018164	\$ 2,214.15	30/06/2021	1
M02049	GARDEA,ESPINO/ISABEL	CHSSA018164	\$ 3,022.79	30/06/2021	1
M02035	GASTELUM,GONZALEZ/GLORIA JANETH	CHSSA018164	\$ 2,026.60	30/06/2021	1
M02035	NEGRETE,PALMA/MARIA ISABEL	CHSSA018164	\$ 2,026.60	30/06/2021	1
M02003	TORRES,GOMEZ/MAYRA	CHSSA018164	\$ 3,031.23	30/06/2021	1
M02035	LOPEZ,LOYA/SOFIA ALEJANDRA	CHSSA000232	\$ 3,192.81	30/06/2021	1
M03025	PADRON,TORRES/BRENDA YOHANA	CHSSA017506	\$ 1,970.82	30/06/2021	1
M01004	CASAS,GARCIA/JUAN CARLOS	CHSSA000640	\$ 1,272.89	30/06/2021	1
M01004	MOLINA,FRIAS/ERNESTO	CHSSA000640	\$ 1,272.89	30/06/2021	1
M01004	CHAVARRIA,NU&EZ/SIGIFREDO	CHSSA000640	\$ 1,272.89	30/06/2021	1
M02001	CHACON,GRANADOS/SILVIA CRISTINA	CHSSA017482	\$ 1,508.49	30/06/2021	1
M03025	TORRES,RAMIREZ/JESUS RICARDO	CHSSA017482	\$ 262.57	30/06/2021	1
M02038	GALLEGOS,CASTRO/ARMANDO	CHSSA017412	\$ 959.85	30/06/2021	1
M01004	PEREZ,VALENZUELA/ALFREDO	CHSSA018234	\$ 1,909.34	30/06/2021	1
M03006	DE LEON,CABRAL/JOSUE LEONARDO	CHSSA003015	\$ 829.58	30/06/2021	1
M02036	LARES,REYES/JORGE ABRAHAM	CHSSA000664	\$ 609.98	30/06/2021	1
M02035	AGUILAR,CARRILLO/IBETH GUADALUPE	CHSSA000664	\$ 352.51	30/06/2021	1
M02035	MANZANARES,MARQUEZ/ELEAZAR	CHSSA000664	\$ 1,057.53	30/06/2021	1
M02035	NAKAMURA,CHAVIRA/GEORGINA MARLENE	CHSSA000664	\$ 1,057.53	30/06/2021	1
M02035	PRIETO,TRISTAN/PEDRO IVAN	CHSSA000664	\$ 705.02	30/06/2021	1
M02035	PORTILLO,MADRID/JUAN OMAR	CHSSA000664	\$ 1,057.53	30/06/2021	1
M02035	RAMIREZ,MARTINEZ/CESAR ALONSO	CHSSA000664	\$ 1,057.53	30/06/2021	1
M02035	ANDRADE,RUBIO/EDGAR	CHSSA000664	\$ 1,057.53	30/06/2021	1
M02035	HUERTA,CARRASCO/SATURNINO	CHSSA000664	\$ 352.51	30/06/2021	1
M01006	LIRA,MERAZ/MIGUEL ANGEL	CHSSA000664	\$ 1,647.20	30/06/2021	1
M02003	SOLIS,REY/GABRIELA JANET	CHSSA000664	\$ 959.85	30/06/2021	1
M02040	SOLIS,TORRES/ELSA PATRICIA	CHSSA000664	\$ 1,013.82	30/06/2021	1
M03025	REYES,LEON/ABIGAE	CHSSA000664	\$ 787.70	30/06/2021	1
M01004	GARCIA,FLORES/OSCAR IGNACIO	CHSSA000664	\$ 636.45	30/06/2021	1
M02035	OLGUIN,GARCIA/JOANA PAOLA	CHSSA000664	\$ 352.51	30/06/2021	1
M03025	ESTRADA,PEREA/FELIX ALFREDO	CHSSA000664	\$ 787.70	30/06/2021	1
M03025	AVILA,VEGA/ALDO ARNOLDO	CHSSA000570	\$ 525.13	30/06/2021	1
M01006	OSORIO,HERNANDEZ/ARGEO NOEL	CHSSA000570	\$ 1,647.20	30/06/2021	1
M01004	REY,VAZQUEZ/RICARDO	CHSSA000570	\$ 1,909.34	30/06/2021	1
M02035	ORTEGA,PEREZ/ANABEL	CHSSA000570	\$ 1,057.53	30/06/2021	1
M02035	PALMA,CARAVEO/MARIA AZUCENA	CHSSA000570	\$ 1,057.53	30/06/2021	1
M01006	ARIZMENDI,MIRANDA/NAHIN	CHSSA000570	\$ 1,647.20	30/06/2021	1
M02006	GARDEA,DIAZ/ISRAEL	CHSSA000570	\$ 331.06	30/06/2021	1
M01004	RAMOS,DELGADO/RAUL IVAN	CHSSA000570	\$ 1,272.89	30/06/2021	1
M03006	CANO,DOZAL/FABIAN	CHSSA000570	\$ 829.58	30/06/2021	1
M03006	HEIMPEL,CAMPOY/JESUS ALEJANDRO	CHSSA000570	\$ 553.06	30/06/2021	1
M03025	SIFUENTES,SIFUENTES/RICARDO	CHSSA000570	\$ 525.13	30/06/2021	1
M02035	ARMENDARIZ,HERNANDEZ/MANUEL EDUARDO	CHSSA018444	\$ 1,057.53	30/06/2021	1
M02035	BORDIER,LAZOS/ALMA ANGELICA	CHSSA018444	\$ 705.02	30/06/2021	1
M02035	CORRAL,RODARTE/LILIANA	CHSSA018444	\$ 1,057.53	30/06/2021	1
M02035	CONTRERAS,SOLTERO/CLAUDIA GABRIELA	CHSSA018444	\$ 1,057.53	30/06/2021	1
M02036	LUNA,BELTRAN/JUAN CARLOS	CHSSA018444	\$ 914.97	30/06/2021	1
M01004	ARMENDARIZ,ALVARADO/JOEL MIGUEL	CHSSA018444	\$ 1,909.34	30/06/2021	1
M03025	BAILON,LUJAN/JESUS GERARDO	CHSSA018444	\$ 787.70	30/06/2021	1
M01006	VASQUEZ,MARQUEZ/FRANCISCO	CHSSA018444	\$ 1,647.20	30/06/2021	1
M02001	GUTIERREZ,AGUIRRE/CESAR IVAN	CHSSA018444	\$ 1,508.49	30/06/2021	1
M03025	TORRES,MAYNEZ/CESAR EDUARDO	CHSSA018444	\$ 525.13	30/06/2021	1
M02006	MEZA,PEREZ/CARLOS NOE	CHSSA018444	\$ 993.19	30/06/2021	1
M03025	MEDINA,RAMOS/ISAURO	CHSSA018444	\$ 262.57	30/06/2021	1
M03025	RODRIGUEZ,GARCIA/JOSE GERARDO	CHSSA018444	\$ 525.13	30/06/2021	1
M03006	CHAVEZ,DELGADO/ERNESTO ALONSO	CHSSA018444	\$ 276.53	30/06/2021	1
M03025	GUTIERREZ,OLIVAS/AARON	CHSSA018444	\$ 787.70	30/06/2021	1
M02036	MORIEL,SANDOVAL/JOSE ARMANDO	CHSSA018444	\$ 914.97	30/06/2021	1
M03025	CORRAL,MORALES/JAIRO AZAEL	CHSSA018444	\$ 262.57	30/06/2021	1
M03025	PEREZ,GUZMAN/ALDO IVAN	CHSSA018444	\$ 787.70	30/06/2021	1

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M01004	MARTINEZ,ELIZALDE/ENRIQUE EMILIO	CHSSA001096	\$ 1,909.34	30/06/2021	1
M02035	URITA,PRIETO/BRENDA	CHSSA001096	\$ 1,073.79	30/06/2021	1
M02001	FIGUEROA,ESPINOZA/ABRIL	CHSSA001096	\$ 1,508.49	30/06/2021	1
M03006	TREJO,CALDERON/JUVENTINO	CHSSA001096	\$ 829.58	30/06/2021	1
M01004	GONZALEZ,ROBLES/LORENZO RAMON	CHSSA018012	\$ 1,408.39	30/06/2021	1
M02035	ENRIQUEZ,CORCHADO/JESSICA ZOHEMY	CHSSA018012	\$ 1,166.21	30/06/2021	1
M02035	MARTINEZ,DE AVILA/JOSE FRANCISCO	CHSSA018012	\$ 388.74	30/06/2021	1
M02035	ORTEGA,GURROLA/PABLO ANTONIO	CHSSA018012	\$ 777.47	30/06/2021	1
M02035	RAMOS,NA&EZ/MAYRA IVETTE	CHSSA018012	\$ 1,166.21	30/06/2021	1
M02036	SANCHEZ,HERNANDEZ/VERONICA MARISSA	CHSSA018012	\$ 1,024.08	30/06/2021	1
M02036	VERDINEZ,VALADEZ/JANETH JULIANA	CHSSA018012	\$ 1,024.08	30/06/2021	1
M01004	ONTIVEROS,ROJO/JESUS ELIAS	CHSSA018012	\$ 1,408.39	30/06/2021	1
M01006	PUENTES,RUIZ/CARLOS	CHSSA018012	\$ 1,214.76	30/06/2021	1
M01004	ROSAS,MURRIETA/IDALIA	CHSSA018012	\$ 2,112.59	30/06/2021	1
M02003	DE LA ROSA,ESPINOSA/EDUARDO	CHSSA018012	\$ 1,060.41	30/06/2021	1
M02040	REYES,FLORES/YIRAH VANESA	CHSSA018012	\$ 357.57	30/06/2021	1
M03025	FLORES,CORTEZ/LUIS ALBERTO	CHSSA018012	\$ 815.20	30/06/2021	1
M03025	MU&OZ,TALAMANTES/OSCAR MANUEL	CHSSA018012	\$ 543.47	30/06/2021	1
M03025	SOTO,AYALA/VINICIO	CHSSA018012	\$ 815.20	30/06/2021	1
M03025	TOVAR,CRUZ/ALAN SERVANDO	CHSSA018012	\$ 815.20	30/06/2021	1
M03025	FLORES,MARTINEZ/JOSE ELIAS	CHSSA018012	\$ 543.47	30/06/2021	1
M03025	RIVAS,GUTIERREZ/VICTOR MANUEL	CHSSA018012	\$ 815.20	30/06/2021	1
M02035	MARTINEZ,DOMINGUEZ/ALEJANDRO	CHSSA002390	\$ 1,166.21	30/06/2021	1
M02035	VAZQUEZ,SANCHEZ/ABNER	CHSSA002390	\$ 777.47	30/06/2021	1
M01006	LLAMAS,VALLES/MOISES OSVALDO	CHSSA002390	\$ 607.38	30/06/2021	1
M01006	MARQUEZ,OLIVAS/CESAR FRANCISCO	CHSSA002390	\$ 1,822.14	30/06/2021	1
M02006	RUVALCABA,CORDOVA/CESAR OMAR	CHSSA002390	\$ 729.31	30/06/2021	1
M03006	HERNANDEZ,REYES/MANUEL IVAN	CHSSA002390	\$ 855.98	30/06/2021	1
M03006	RIOS,VASQUEZ/EDGAR EDUARDO	CHSSA002390	\$ 570.65	30/06/2021	1
M03025	DURAN,PEINBERT/RAUL	CHSSA002390	\$ 543.47	30/06/2021	1
M02035	GRAJEDA,VARGAS/ADRIANA	CHSSA001130	\$ 1,057.53	30/06/2021	1
M01006	BENAVIDES,LOZOYA/PORFIRIO	CHSSA018630	\$ 1,647.20	30/06/2021	1
M01007	ROMAN,CELESTIN/MARCO ANTONIO	CHSSA018630	\$ 1,580.41	30/06/2021	1
M02035	URBINA,QUI&ONES/MARIO ALBERTO	CHSSA018630	\$ 1,057.53	30/06/2021	1
M02035	VASQUEZ,MATA/ROGELIO IVAN	CHSSA018630	\$ 1,057.53	30/06/2021	1
M02036	CAMPOS,VERA/DANILO	CHSSA018642	\$ 609.98	30/06/2021	1
M01006	GARCIA,TARANGO/CARLOS SALVADOR	CHSSA018642	\$ 549.07	30/06/2021	1
M01006	REZA,MU&OZ/ROBERTO JAVIER	CHSSA000734	\$ 1,647.20	30/06/2021	1
M01006	ARAUZ,HERNANDEZ/JOSE MANUEL	CHSSA000944	\$ 549.07	30/06/2021	1
M01006	SALAYANDIA,MENDEZ/JOSE ANGEL	CHSSA000944	\$ 1,098.13	30/06/2021	1
M02015	LARA,IBARRA/CARMINA	CHSSA000891	\$ 1,414.24	30/06/2021	1
M03025	SANCHEZ,LUGO/JUAN MANUEL	CHSSA001031	\$ 1,113.48	30/06/2021	1
M01006	VILLA,ARIAS/RICARDO ARTURO	CHSSA001031	\$ 549.07	30/06/2021	1
M02001	MENDOZA,FIGUEROA/DIANA PATRICIA	CHSSA000956	\$ 1,508.49	30/06/2021	1
M01007	OCHOA,PARGA/JOSE MANUEL	CHSSA018000	\$ 1,580.41	30/06/2021	1
M03025	QUEZADA,ESPINOZA/VICTOR AARON	CHSSA018000	\$ 787.70	30/06/2021	1
M02035	ACOSTA,MU&OZ/KARLA IVETH	CHSSA018304	\$ 352.51	30/06/2021	1
M01004	NAJERA,GOMEZ/MIGUEL ANGEL	CHSSA018304	\$ 1,909.34	30/06/2021	1
M03025	GONZALEZ,LEDEZMA/PERLA ARACELY	CHSSA017494	\$ 787.70	30/06/2021	1
M03006	DUARTE,AVILA/LORENZO ANTONIO	CHSSA017523	\$ 855.98	30/06/2021	1
M03025	NARES,FRIAS/GERARDO	CHSSA017523	\$ 271.73	30/06/2021	1
M02003	CORNEJO,ORTEGA/HECTOR MANUEL	CHSSA003126	\$ 353.47	30/06/2021	1
M02003	JUAREZ,GONZALEZ/LUCERO	CHSSA003126	\$ 1,060.41	30/06/2021	1
M03025	LANDEROS,RANGEL/KARLA ROCIO	CHSSA003126	\$ 543.47	30/06/2021	1
M02003	LARA,VILLAGRAN/SALVADOR RODOLFO	CHSSA003126	\$ 1,060.41	30/06/2021	1
M01006	TALAMANTES,LOGAN/EDSON IVAN	CHSSA003126	\$ 607.38	30/06/2021	1
M02001	TOVAR,FRIAS/LUIS DANIEL	CHSSA003126	\$ 2,190.60	30/06/2021	1
M03025	HERNANDEZ,CHAVEZ/JUAN CARLOS	CHSSA001970	\$ 815.20	30/06/2021	1
M03025	NU&EZ,LOPEZ/RICARDO	CHSSA001970	\$ 543.47	30/06/2021	1
M02003	CAMPAGNE,SAUCEDO/JESUS	CHSSA018666	\$ 706.94	30/06/2021	1
M01006	POO,ASCENCIO/JOSE DANIEL	CHSSA018671	\$ 1,822.14	30/06/2021	1
M02003	SOLIS,HERRERA/LINA EUFEMIA	CHSSA018671	\$ 706.94	30/06/2021	1
M02049	PAYAN,CHAVEZ/SYLVIA YAZMIN	CHSSA017691	\$ 996.20	30/06/2021	1
M01004	RODRIGUEZ,NEVAREZ/JOSE RENE MANUEL	CHSSA017691	\$ 2,112.59	30/06/2021	1
M02015	CAMPOS,GALLEGOS/CARLOS WENCESLAO	CHSSA018205	\$ 1,563.74	30/06/2021	1

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M03025	FAVELA,SALDA&A/JOSE DE JESUS	CHSSA017523	\$ 271.73	30/06/2021	1
M03025	HERNANDEZ,HERNANDEZ/MARTIN	CHSSA017523	\$ 271.73	30/06/2021	1
M02073	ARAUJO,DUARTE/CARLOS LORENZO	CHSSA001615	\$ 829.58	30/06/2021	1
M02036	SANCHEZ,HERRERA/SANTIAGO	CHSSA018053	\$ 914.97	30/06/2021	1
M03025	FLORES,SAENZ/CESAR GRACIANO	CHSSA018432	\$ 787.70	30/06/2021	1
M01006	FRANCO,CHAPARRO/ANNA KARINA	CHSSA018502	\$ 1,647.20	30/06/2021	1
M02036	TINTORI,GARDEA/ALDO IVAN	CHSSA018502	\$ 914.97	30/06/2021	1
M01006	RUIZ,GARCIA/HABACUC	CHSSA004460	\$ 1,647.20	30/06/2021	1
M02006	CASTRO,FELIX/JOSE LUIS	CHSSA018415	\$ 729.31	30/06/2021	1
M03025	SAUCEDO,VALADEZ/JOSE LUIS	CHSSA018415	\$ 815.20	30/06/2021	1
M02035	TINTORI,GARDEA/SAMUEL ADRIAN	CHSSA018415	\$ 1,166.21	30/06/2021	1
M03004	LEON,MORALES/JOEL	CHSSA018461	\$ 706.94	30/06/2021	1
M01006	VARGAS,TOVAR/JUAN ANGEL	CHSSA001644	\$ 1,647.20	30/06/2021	1
M03025	GARDEA,GUERRERO/GOVAN ISAAC	CHSSA001673	\$ 787.70	30/06/2021	1
M01007	JUAREZ,FLORIANO/EDUARDO ENRIQUE	CHSSA001673	\$ 1,580.41	30/06/2021	1
M03006	PONCE,BARRAZA/DANIEL ARTURO	CHSSA001673	\$ 829.58	30/06/2021	1
M03025	DOMINGUEZ,BUHAYA/EDUARDO ROSALIO	CHSSA004415	\$ 787.70	30/06/2021	1
M01006	GUTIERREZ,GARCIA/OSWALDO ANGEL	CHSSA004415	\$ 1,647.20	30/06/2021	1
M01006	GONZALEZ,ESPINOSA/GABRIEL	CHSSA001463	\$ 1,647.20	30/06/2021	1
M03006	AVILA,ALVIDREZ/JOSE RICARDO	CHSSA001685	\$ 829.58	30/06/2021	1
M03006	MEDINA,DAJLALA/GERARDO ISAAC	CHSSA001685	\$ 829.58	30/06/2021	1
M03006	MU&OZ,CARDENAS/ALIX RAMON	CHSSA001685	\$ 829.58	30/06/2021	1
M03025	CHAVEZ,GALLEGOS/MANUEL GUADALUPE	CHSSA001323	\$ 543.47	30/06/2021	1
M01006	NEVAREZ,GUERRERO/JOSUE	CHSSA001340	\$ 1,822.14	30/06/2021	1
M03025	ALVIDREZ,POLANCO/LAURA MARGARITA	CHSSA017465	\$ 2,821.73	30/06/2021	1
M03025	TIRADO,CHACON/LUIS CARLOS	CHSSA017441	\$ 787.70	30/06/2021	1
M03025	SAUCEDO,GARCIA/DAVID EMILIO	CHSSA017465	\$ 525.13	30/06/2021	1
M03025	DOMINGUEZ,VALDEZ/BLANCA ALEJANDRA	CHSSA017465	\$ 787.70	30/06/2021	1
M01006	AGUIRRE,DOMINGUEZ/RODOLFO	CHSSA017995	\$ 1,647.20	30/06/2021	1
M01006	PEREZ,SANCHEZ/IVAN ADRIAN	CHSSA002356	\$ 1,647.20	30/06/2021	1
M02006	BARRAZA,REYES/LINDA SARAI	CHSSA018473	\$ 993.19	30/06/2021	1
M01006	LOPEZ,BAUTISTA/JULIO CESAR	CHSSA018473	\$ 1,098.13	30/06/2021	1
M02035	CABRERA,ACU&A/DANIEL	CHSSA017995	\$ 1,057.53	30/06/2021	1
M01007	SOSA,APODACA/ERIK ORLANDO	CHSSA017995	\$ 1,580.41	30/06/2021	1
M01006	TARIN,BAEZA/HEBER DANIEL	CHSSA017995	\$ 1,057.16	30/06/2021	1
M01006	HINOJO,PLASCENCIA/FERNANDO	CHSSA017663	\$ 607.38	30/06/2021	1
M01006	MEZA,CEBREROS/JESUS ANTONIO	CHSSA017663	\$ 1,822.14	30/06/2021	1
M03025	PEREYRA,DIAZ/ERIK EFREN	CHSSA017663	\$ 543.47	30/06/2021	1
M03006	PALMA,HERNANDEZ/DANIEL DARIO	CHSSA018164	\$ 570.65	30/06/2021	1
M02035	URTUSUASTIGUE,MOLINA/YESICA JULIANA	CHSSA001241	\$ 1,166.21	30/06/2021	1
M03025	MARTINEZ,LOPEZ/DIANA	CHSSA000664	\$ 2,559.17	30/06/2021	1
M03025	SALAZAR,GUTIERREZ/JESUS FERNANDO	CHSSA000664	\$ 325.78	30/06/2021	1
M03025	DELGADILLO,SANCHEZ/ROCIO ELIZABETH	CHSSA000956	\$ 1,113.48	30/06/2021	1
M03025	ARRAS,VILLARREAL/MANUEL FERNANDO	CHSSA001031	\$ 1,113.48	30/06/2021	1
M03025	LEYVA,RAMOS/YAMEL	CHSSA018176	\$ 869.25	30/06/2021	1
M03004	VAZQUEZ,REYES/ERIKA TERESA	CHSSA001685	\$ 3,256.45	30/06/2021	1
M01006	TORRESDEY,SAENZ/CARLOS	CHSSA018444	\$ 368.75	30/06/2021	1
M03006	CARRILLO,MENDOZA/HECTOR JAVIER	CHSSA017576	\$ 325.80	30/06/2021	1
M02035	ZAPATA,GONZALEZ/DAENA	CHSSA018251	\$ 160.00	30/06/2021	1
M03025	HERNANDEZ,PARRA/CLAUDIA JANETH	CHSSA000664	\$ 1,970.82	30/06/2021	1
M03006	RAMIREZ,GONZALEZ/RAYMUNDO	CHSSA003020	\$ 829.58	30/06/2021	1
M03006	ESTRADA,GUTIERREZ/JUAN CARLOS	CHSSA003015	\$ 325.78	30/06/2021	1
M03006	RODRIGUEZ,RUBIO/ALAN JAHAZIEL	CHSSA000664	\$ 325.78	30/06/2021	1
M02035	OCHOA,ARENIVAR/MARIA DEL CARMEN	CHSSA000372	\$ 705.02	30/06/2021	1
M02035	PASTRANA,SALCIDO/MARCO EDUARDO	CHSSA000372	\$ 1,057.53	30/06/2021	1
M02035	LUGO,CHAVEZ/ALMA DELIA	CHSSA001270	\$ 1,166.21	30/06/2021	1
M01006	GUERRERO,JACOBO/OMAR SECUNDINO	CHSSA001270	\$ 1,822.14	30/06/2021	1
M03025	BAUTISTA,SALDA&A/LUIS MELCHOR	CHSSA001270	\$ 271.73	30/06/2021	1
M03025	MU&OZ,ELIOSA/ISRAEL	CHSSA001270	\$ 271.73	30/06/2021	1
M02035	PADILLA,/EMILIO GERARDO	CHSSA018012	\$ 368.76	30/06/2021	1
M01004	CORDERO,SOTO/SERGIO IVAN	CHSSA002455	\$ 2,112.59	30/06/2021	1
M01004	TORRES,DIAZ/MANUEL	CHSSA002455	\$ 2,112.59	30/06/2021	1
M02036	BERMUDEZ,GONZALEZ/CARLOS ESTEBAN	CHSSA002455	\$ 682.72	30/06/2021	1
M02035	BERNAL,HOLGUIN/HECTOR GUILLERMO	CHSSA002455	\$ 1,166.21	30/06/2021	1
M02036	CHAVEZ,ALDABA/ISAURA	CHSSA002455	\$ 1,024.08	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SAENZ,VALDOVINOS/JOSE ROBERTO	CHSSA002455	\$ 1,024.08	30/06/2021	1
M01006	VALDEZ,LARA/JORGE	CHSSA002455	\$ 1,214.76	30/06/2021	1
M02003	LICON,LOPEZ/KARLA PATRICIA	CHSSA002455	\$ 1,060.41	30/06/2021	1
M02003	QUEZADA,PICENO/MICHELLE ALEJANDRINA	CHSSA002455	\$ 1,060.41	30/06/2021	1
M02006	RIVERA,GALINDO/RAUL	CHSSA002455	\$ 1,093.97	30/06/2021	1
M02036	AVILA,VEGA/CARLOS AARON	CHSSA017576	\$ 304.99	30/06/2021	1
M01006	DELGADO,SANDOVAL/ADRIAN SEBASTIAN	CHSSA017576	\$ 1,098.13	30/06/2021	1
M01006	DOMINGUEZ,GONZALEZ/FAUSTINO IVAN	CHSSA017576	\$ 1,647.20	30/06/2021	1
M01006	NAVARRO,REZA/ALEJANDRO	CHSSA017576	\$ 1,098.13	30/06/2021	1
M02035	CASTILLO,BANDA/ANAYELI	CHSSA018345	\$ 1,057.53	30/06/2021	1
M02036	TREVIZO,MONTES/LUZ ARELY	CHSSA017860	\$ 914.97	30/06/2021	1
M01006	PE&A,CERDA/MANUEL ANTONIO	CHSSA001545	\$ 1,647.20	30/06/2021	1
M02035	QUEZADA,GONZALEZ/ROSALBA	CHSSA017576	\$ 1,057.53	30/06/2021	1
M02035	ESCARCEGA,CHACON/MARIA DE LOS ANGELES	CHSSA002081	\$ 1,057.53	30/06/2021	1
M02001	FUENTES,MONCAYO/VIRGILIO ARTURO	CHSSA002081	\$ 1,508.49	30/06/2021	1
M03025	LEDEZMA,MARQUEZ/IGNACIO	CHSSA002081	\$ 787.70	30/06/2021	1
M02035	SANDOVAL,ORTIZ/ABEL	CHSSA002081	\$ 705.02	30/06/2021	1
M03006	VEGA,NEVAREZ/JORGE ARNOLDO	CHSSA002081	\$ 276.53	30/06/2021	1
M01006	ESPARZA,VEGA/JULIO CESAR	CHSSA017576	\$ 1,647.20	30/06/2021	1
M01006	SANABIA,ROJAS/ALEJANDRO	CHSSA000466	\$ 1,647.20	30/06/2021	1
M01006	GONZALEZ,RODRIGUEZ/PATRICIA ALEJANDRA	CHSSA004304	\$ 2,015.95	30/06/2021	1
M02038	MORALES,GALAVIZ/DIEGO HUMBERTO	CHSSA001521	\$ 959.85	30/06/2021	1
M02036	QUEZADA,GUILLEN/MARCO ANTONIO	CHSSA004442	\$ 609.98	30/06/2021	1
M01006	PI&ONES,HERNANDEZ/MANUEL	CHSSA017954	\$ 1,098.13	30/06/2021	1
M01006	SING,PEREZ/JUAN CARLOS	CHSSA017605	\$ 1,822.14	30/06/2021	1
M02035	HERNANDEZ,RIOS/SEBASTIAN ALBERTO	CHSSA018601	\$ 1,057.53	30/06/2021	1
M02006	JIMENEZ,COREA/FRANCISCO JAVIER	CHSSA018601	\$ 993.19	30/06/2021	1
M02035	AZCARATE,ACOSTA/JESUS ANTONIO	CHSSA018222	\$ 1,166.21	30/06/2021	1
M01006	SANDOVAL,HEREDIA/ABRAHAM	CHSSA018222	\$ 1,822.14	30/06/2021	1
M01006	MACIAS,NORIEGA/CARLOS IVAN	CHSSA000500	\$ 607.38	30/06/2021	1
M03025	PACHECO,PE&A/RICARDO	CHSSA000500	\$ 815.20	30/06/2021	1
M03025	HINOJOS,ESTALA/ABIGAEAL	CHSSA018584	\$ 815.20	30/06/2021	1
M02015	MELENDEZ,GRIJALVA/HECTOR MARIO	CHSSA002390	\$ 1,563.74	30/06/2021	1
M01006	MUELA,MENA/ENRIQUE	CHSSA003020	\$ 1,098.13	30/06/2021	1
M03025	SALCIDO,HERNANDEZ/LUIS MIGUEL	CHSSA017634	\$ 543.47	30/06/2021	1
M03025	RASCON,GONZALEZ/MARIA ISABEL	CHSSA017634	\$ 815.20	30/06/2021	1
M02006	CARRASCO,CARMONA/GELASIO	CHSSA018140	\$ 1,093.97	30/06/2021	1
M01006	RIVAS,TABOADA/J. FELIX	CHSSA018140	\$ 1,214.76	30/06/2021	1
M03006	MINA,GONZALEZ/JESUS JOSE	CHSSA004433	\$ 855.98	30/06/2021	1
M01006	INZUNZA,ARECHIGA/ALEJANDRO	CHSSA017634	\$ 1,098.13	30/06/2021	1
M02036	CRUZ,SAENZ/DANNEY	CHSSA003085	\$ 1,024.08	30/06/2021	1
M02035	FELIX,MIRANDA/LUIS ALBERTO	CHSSA002286	\$ 1,166.21	30/06/2021	1
M02073	GILL,HERRERA/ISRAEL	CHSSA017675	\$ 902.36	30/06/2021	1
M02073	ARMENTA,IBARRA/OMAR ANTONIO	CHSSA003085	\$ 902.36	30/06/2021	1
M02073	GONZALEZ,OJEDA/BERNABE	CHSSA003085	\$ 902.36	30/06/2021	1
M02073	RODRIGUEZ,ORTEGA/JOSE CARLOS	CHSSA003085	\$ 902.36	30/06/2021	1
M02073	RUELAS,PORTILLO/ESPIRIDION	CHSSA003085	\$ 902.36	30/06/2021	1
M02073	RUELAS,PORTILLO/JOSE LUCAS	CHSSA003085	\$ 902.36	30/06/2021	1
M02073	VAZQUEZ,MENDIVIL/GERMAN	CHSSA003085	\$ 902.36	30/06/2021	1
M03024	ALVARADO,ARAIZA/JOSE ANTONIO	CHSSA018543	\$ 3,230.25	30/06/2021	3
M02035	ARAUJO,ARAUJO/BLANCA PATRICIA	CHSSA000565	\$ 4,184.81	30/06/2021	3
M02003	ALARCON,AGUILAR/MARIA ELENA	CHSSA018514	\$ 3,737.17	30/06/2021	3
M02035	ALVAREZ,ALVAREZ/KARINA ESTELA	CHSSA001801	\$ 4,003.30	30/06/2021	3
M01004	ABAID,ABAID/JOSE RAFAEL	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02006	AMAYA,BARRAZA/LORENZA GUADALUPE	CHSSA001801	\$ 4,049.05	30/06/2021	3
M02035	ALMANZA,CARO/EVELIN	CHSSA000565	\$ 3,832.31	30/06/2021	3
M03011	AMPARANO,CORONEL/JUANA FABIOLA	CHSSA001755	\$ 3,293.06	30/06/2021	3
M02036	ANAYA,ESPINOZA/SERGIO GUSTAVO	CHSSA000681	\$ 3,425.77	30/06/2021	3
M02036	ALVARADO,ESCAMILLA/VICTOR HUGO ALEXKEY	CHSSA018514	\$ 2,955.78	30/06/2021	3
M03025	ALVA,FAYET/OLIVIA CONCEPCION	CHSSA001801	\$ 2,578.12	30/06/2021	3
M02035	ALVAREZ,GALLEGOS/LUCIA GUADALUPE	CHSSA001755	\$ 5,825.50	30/06/2021	3
M03024	ALVAREZ,GANDARILLA/SAMUEL	CHSSA001801	\$ 2,691.52	30/06/2021	3
M02035	ARANDA,HERNANDEZ/FRANCISCO JAVIER	CHSSA001801	\$ 4,003.30	30/06/2021	3
CF41054	ALCANTAR,HERNANDEZ/JUANA HILDA	CHSSA001026	\$ 3,666.57	30/06/2021	3
M01004	ALCANTAR,HERNANDEZ/MARIA JUANITA	CHSSA001026	\$ 4,107.97	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ALVAREZ,LARA/SONIA MARIA	CHSSA001026	\$ 2,410.77	30/06/2021	3
M01004	ALTAMIRANO,MORALES/MARIA DEL CARMEN	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03022	ARAMBUL,MARTINEZ/ERIKA	CHSSA000676	\$ 2,997.07	30/06/2021	3
M02003	AMAYA,NU&EZ/OLIVIA	CHSSA000676	\$ 3,828.30	30/06/2021	3
M02035	ALVARADO,OAXACA/MARIA DOLORES	CHSSA001026	\$ 5,857.41	30/06/2021	3
M02031	AMAYA,ORTIZ/MARIA DEL SOCORRO	CHSSA017465	\$ 3,975.25	30/06/2021	3
M02006	AYALA,RAMOS/JUAN ROSALIO	CHSSA018514	\$ 5,330.54	30/06/2021	3
CF40002	ARAGON,DE LOS RIOS/ROSA MARIA	CHSSA017465	\$ 6,167.77	30/06/2021	3
M02048	ALTAMIRANO,SANCHEZ/CLAUDIA LUCIA	CHSSA000676	\$ 2,373.29	30/06/2021	3
M02036	ANAYA,SUAREZ/ELENA	CHSSA000676	\$ 3,005.78	30/06/2021	3
M02059	AVALOS,SANCHEZ/PETRA AURORA	CHSSA001755	\$ 3,179.88	30/06/2021	3
M02032	ALTAMIRANO,SANCHEZ/ROCIO ANGELICA	CHSSA001801	\$ 4,189.35	30/06/2021	3
M02036	ANAYA,SAENZ/RHODE	CHSSA001801	\$ 2,920.99	30/06/2021	3
M01004	AMATON,TABARES/RENE PORFIRIO	CHSSA001801	\$ 7,064.05	30/06/2021	3
M01006	ALANIS,VELA/JOSE ARMANDO	CHSSA001026	\$ 3,894.82	30/06/2021	3
M03025	ALARCON,VAZQUEZ/ALICIA DE FATIMA	CHSSA000676	\$ 2,905.50	30/06/2021	3
M02031	ALVAREZ,VELOZ/ANA IVONNE	CHSSA000676	\$ 5,086.56	30/06/2021	3
M03022	ALARCON,VASQUEZ/JUDITH LUCERO	CHSSA000676	\$ 3,113.20	30/06/2021	3
M03023	ALVAREZ,VALLES/SALVADOR	CHSSA000681	\$ 3,281.27	30/06/2021	3
M01004	ARELLANES,CHAVEZ/CARLOS ABRAHAM	CHSSA000676	\$ 4,107.97	30/06/2021	3
M03023	ARMENDARIZ,CAMPUZANO/JOEL OBED	CHSSA001801	\$ 3,152.98	30/06/2021	3
M02036	ARMENDARIZ,CHAVEZ/MARTHA	CHSSA001026	\$ 3,005.78	30/06/2021	3
M02040	ARMENDARIZ,CABALLERO/MAYRA JANET	CHSSA001603	\$ 2,398.27	30/06/2021	3
M02035	ARMENDARIZ,DIAZ/DEISY LORENA	CHSSA018514	\$ 6,066.94	30/06/2021	3
M02036	ARMENDARIZ,DIAZ/JOB DAVID	CHSSA000681	\$ 3,484.27	30/06/2021	3
M02035	AVENA,FLORES/BEATRIZ ELENA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02015	ARELLANO,GOMEZ/MIGUEL ENRIQUE	CHSSA018543	\$ 5,183.14	30/06/2021	3
M02040	ARENIVAR,GRANADOS/VIVIANA	CHSSA001755	\$ 2,360.77	30/06/2021	3
CF40002	ALEGRIA,HERNANDEZ/MARICELA	CHSSA000676	\$ 6,167.77	30/06/2021	3
M03023	ARMENDARIZ,LOPEZ/ADRIANA	CHSSA001801	\$ 3,121.72	30/06/2021	3
M03025	ARELLANO,LIMONES/JOSE CRUZ	CHSSA001801	\$ 3,064.35	30/06/2021	3
M02001	APEZTEGUIA,MEDINA/MARIA ANGELICA	CHSSA000676	\$ 6,775.08	30/06/2021	3
M02035	ARELLANES,MADRIGAL/EVANGELINA	CHSSA001603	\$ 6,929.53	30/06/2021	3
M02048	ARELLANES,MADRIGAL/LUZ ESTELA	CHSSA001603	\$ 2,410.79	30/06/2021	3
M02003	ARENALES,MENDOZA/RAMONA	CHSSA000676	\$ 3,828.30	30/06/2021	3
M01004	ARTEAGA,PEINADO/AGUSTIN	CHSSA001755	\$ 4,860.74	30/06/2021	3
M02048	ACEVEDO,PEREGRINO/ISABEL CRISTINA	CHSSA000681	\$ 2,360.79	30/06/2021	3
CF40002	AVILES,ANAYA/RAMON	CHSSA017465	\$ 6,167.77	30/06/2021	3
M02036	AVILA,BORUNDA/CECILIA	CHSSA018514	\$ 3,158.28	30/06/2021	3
M02035	ARCIVA,GARCIA/ANA SELENE	CHSSA001755	\$ 4,184.81	30/06/2021	3
M02031	AVITIA,GUTIERREZ/NORMA LETICIA	CHSSA000565	\$ 9,240.94	30/06/2021	3
M03022	AVITIA,LOPEZ/ANA CYNTHIA	CHSSA018514	\$ 3,100.70	30/06/2021	3
CF40002	AVITIA,LOPEZ/THANIA HAYDEE	CHSSA017465	\$ 6,167.77	30/06/2021	3
M01004	AVILA,RODRIGUEZ/DANIEL FRANCISCO	CHSSA018514	\$ 4,107.97	30/06/2021	3
M01004	ARRIOLA,RODRIGUEZ/JOSE DE JESUS	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03024	AVILA,SIFUENTES/JOSE CARLOS	CHSSA001026	\$ 3,180.15	30/06/2021	3
M01004	AVILA,SANTOS/CESAR	CHSSA000676	\$ 4,095.47	30/06/2021	3
M02035	AVILA,SAGARNAGA/GUADALUPE ELENA	CHSSA000676	\$ 3,882.31	30/06/2021	3
CF40002	ARROYO,AVILA/JORGE RICARDO	CHSSA017465	\$ 6,155.27	30/06/2021	3
M02031	ALMODOVAR,BURCIAGA/ROCIO GUADALUPE	CHSSA000676	\$ 3,975.25	30/06/2021	3
M02036	ARZOLA,CHAVEZ/ISMELDA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02031	ASTORGA,DE LA CRUZ/LUZ ELENA	CHSSA001801	\$ 7,159.06	30/06/2021	3
M03025	ACOSTA,HERRERA/ALEJANDRA	CHSSA000681	\$ 3,299.35	30/06/2021	3
M02035	ANCHONDO,HERNANDEZ/ULICES BENJAMIN	CHSSA018514	\$ 3,920.44	30/06/2021	3
M02031	ANCHONDO,LOZOYA/HECTOR OMAR	CHSSA001026	\$ 4,808.74	30/06/2021	3
M03025	ARZOLA, /NORMA ANGELICA	CHSSA001603	\$ 3,862.58	30/06/2021	3
M02035	ALBORNOS,RODRIGUEZ/ESTELA	CHSSA000676	\$ 4,058.56	30/06/2021	3
M02035	ACOSTA,SANTANA/DAVID	CHSSA000681	\$ 4,464.71	30/06/2021	3
M02035	ACOSTA,SANCHEZ/FELIPE GREGORIO	CHSSA000681	\$ 4,398.58	30/06/2021	3
M01006	ARCOS,SANCHEZ/JUAN MANUEL	CHSSA001755	\$ 4,023.45	30/06/2021	3
M01004	ARO&A,SERRANO/JESUS MARIA	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02031	ALONSO,SANTANA/MARIA DE LOURDES	CHSSA001026	\$ 3,975.25	30/06/2021	3
M01006	ARROYO,VALLES/ANA ELIZABETH	CHSSA000676	\$ 3,894.82	30/06/2021	3
M02035	APODACA,VILLALVA/AIDEE	CHSSA000565	\$ 3,832.31	30/06/2021	3
M01004	AGUIRRE,BARRERA/ADRIANA	CHSSA018514	\$ 4,107.97	30/06/2021	3

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AGUIRRE,BARRERA/OSCAR	CHSSA000676	\$ 4,132.97	30/06/2021	3
M01006	ANGULO,ELENES/MARIA DE LOS ANGELES	CHSSA001755	\$ 4,010.95	30/06/2021	3
M02036	AZUA,ESCOBAR/ANA MIREYA	CHSSA000681	\$ 3,615.76	30/06/2021	3
M03025	AGUIRRE,GONZALEZ/MARIA CRUZ	CHSSA001801	\$ 3,064.35	30/06/2021	3
M02036	AGUILAR,HERNANDEZ/JAIME	CHSSA018543	\$ 3,811.89	30/06/2021	3
M01004	AGUAYO,MU&OZ/BALTAZAR	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02003	AGUILAR,MARTINEZ/LAURA ITZEL	CHSSA001801	\$ 4,255.81	30/06/2021	3
M03025	AGUILAR,OCHOA/SERGIO FABIAN	CHSSA000565	\$ 3,261.84	30/06/2021	3
M01006	AGUILAR,RAMOS/LETICIA	CHSSA000565	\$ 3,919.82	30/06/2021	3
M02035	AGUILERA,RODRIGUEZ/REMEDIOS	CHSSA001603	\$ 4,669.81	30/06/2021	3
M02035	AGUIRRE,SIGARROA/VERONICA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	AHUMADA,VARGAS/LUISA LIZANNA	CHSSA000681	\$ 4,319.95	30/06/2021	3
M02036	BARRON,ANGUIANO/MARIA BERTHA	CHSSA018543	\$ 3,433.03	30/06/2021	3
M02035	BALDERRAMA,ACOSTA/BELIA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M01004	BAEZA,DE ANDA/LIVIA MANUELA	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03025	BAEZA,CORRALES/BLANCA AZUCENA	CHSSA001026	\$ 2,604.94	30/06/2021	3
M03025	BARRAZA,DOMINGUEZ/YUBIA BERENICE	CHSSA000565	\$ 3,405.62	30/06/2021	3
M02031	BASURTO,GONZALEZ/CECILIA	CHSSA001801	\$ 5,631.00	30/06/2021	3
M02036	BALDERRAMA,GUTIERREZ/GUADALUPE	CHSSA000681	\$ 3,727.01	30/06/2021	3
M02035	BALDERRAMA,GUTIERREZ/MARIA DE JESUS	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02036	BALDERRAMA,GUTIERREZ/MARTHA LETICIA	CHSSA000681	\$ 3,489.52	30/06/2021	3
M02036	BARRIOS,HURTADO/MARIA DEL CARMEN	CHSSA001801	\$ 2,958.49	30/06/2021	3
M03020	BALDERRAMA,HERRERA/ROSA MARIA	CHSSA000676	\$ 3,493.32	30/06/2021	3
M02036	BAUTISTA, /JAVIER	CHSSA000681	\$ 3,463.27	30/06/2021	3
M02036	BALTIER,LOPEZ/SILVIA	CHSSA018514	\$ 2,993.28	30/06/2021	3
M02006	BAILON,MOLINA/MARIA GABRIELA	CHSSA018514	\$ 3,994.08	30/06/2021	3
M02035	BALLESTEROS,MARTINEZ/MARGARITA	CHSSA001603	\$ 5,945.55	30/06/2021	3
M02035	BRAVO,MENDEZ/MARIA DEL ROSARIO	CHSSA001603	\$ 4,011.51	30/06/2021	3
M02035	BARRAZA,MARTINEZ/TERESA IVON	CHSSA001603	\$ 3,869.81	30/06/2021	3
M02031	BARAJAS,ONTIVEROS/MARIA GUADALUPE	CHSSA001755	\$ 5,076.35	30/06/2021	3
M02036	BAHREKAZEMI,OMIDI/HELEN	CHSSA018514	\$ 2,510.80	30/06/2021	3
M02006	BARRAZA, RAMIREZ/FELIPE	CHSSA001755	\$ 4,254.87	30/06/2021	3
M01004	BAEZA, RAMOS/HUMBERTO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02035	BACIO,RENDON/LETICIA	CHSSA001026	\$ 3,857.31	30/06/2021	3
M02035	BARRAGAN,SOTO/YANELY	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02036	BATISTA,TERRAZAS/BARDO	CHSSA018514	\$ 3,005.78	30/06/2021	3
M03024	BALBUENA,TREVIZO/JUAN CARLOS	CHSSA000676	\$ 3,217.65	30/06/2021	3
M02048	BASURTO,VILLAREAL/LAURA ARACELY	CHSSA018514	\$ 2,373.29	30/06/2021	3
M02035	BELTRAN, /MARIA DE LOS ANGELES	CHSSA001026	\$ 3,869.81	30/06/2021	3
M02035	BECERRA,CALDERON/MARIO IVAN	CHSSA001026	\$ 3,964.49	30/06/2021	3
M03024	BENCOMO, /GABRIEL ANGEL	CHSSA000565	\$ 3,431.89	30/06/2021	3
M02035	BELTRAN,GOMEZ/CELESTINA	CHSSA018514	\$ 7,647.62	30/06/2021	3
M03025	BENAVIDES,HERNANDEZ/MARIA DEL CARMEN	CHSSA001026	\$ 2,880.50	30/06/2021	3
M03025	BELMONTES,HERNANDEZ/GRACIELA	CHSSA018543	\$ 3,731.19	30/06/2021	3
M03011	BERNAL,HERNANDEZ/MARIA ISELA	CHSSA000681	\$ 2,966.54	30/06/2021	3
M02031	BEJAR,MONTES/AURORA	CHSSA000681	\$ 3,987.75	30/06/2021	3
M01004	BEJARANO,MARIN/OSCAR	CHSSA001801	\$ 4,936.95	30/06/2021	3
M01004	BENITEZ,PINEDA/CARLOS	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03025	BEANES,PEREZ/SAMUEL	CHSSA001801	\$ 3,089.35	30/06/2021	3
M03011	BECERRA,RIVAS/VELIA IVONNE	CHSSA000681	\$ 3,230.56	30/06/2021	3
M02036	BELTRAN,RODRIGUEZ/VIRGINIA	CHSSA001801	\$ 3,116.67	30/06/2021	3
M02036	BETANCOURT,SANCHEZ/ADRIANA	CHSSA001801	\$ 6,703.08	30/06/2021	3
M03011	BENAVIDES,SEGOVIA/ROSA EMMA	CHSSA018514	\$ 2,954.04	30/06/2021	3
M02036	BETANCOURT,VALLE/MARGARITA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02006	BRIONES,GONZALEZ/LEONOR	CHSSA001801	\$ 3,965.97	30/06/2021	3
CF40002	BRIONES,GARCIA/LILIA MARIA	CHSSA000676	\$ 6,167.77	30/06/2021	3
M02040	BRIONES,MARQUEZ/EVA MARIA	CHSSA000676	\$ 2,398.27	30/06/2021	3
M01004	BORUNDA,CARRASCO/GRACIELA	CHSSA018514	\$ 4,145.47	30/06/2021	3
M01004	BOISSELIER,PEREA/FAUSTO ERNESTO	CHSSA001801	\$ 4,924.45	30/06/2021	3
M03025	BORREGO,REGALADO/DORALI	CHSSA018514	\$ 2,880.50	30/06/2021	3
M02035	BURCIAGA,BELTRAN/KARLA YANETT	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02031	BUSTILLOS,BUSTILLOS/SOLEDAD	CHSSA000565	\$ 18,964.34	30/06/2021	3
M01004	BUGARINI,CAMARGO/BLANCA SOCORRO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02035	BUSTOS,DOWZ/JAVIER FRANCISCO	CHSSA000676	\$ 3,819.81	30/06/2021	3
M02035	BUSTOS,DOWZ/KARLA	CHSSA000681	\$ 4,355.58	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BUENO,DURAN/TEODORO	CHSSA001801	\$ 2,828.22	30/06/2021	3
M02035	BURROLA,FLORES/VERONICA ANTONIA	CHSSA018514	\$ 6,091.94	30/06/2021	3
M02036	BURCIAGA,LUNA/EMMA CONCEPCION	CHSSA001026	\$ 2,968.28	30/06/2021	3
M01006	BUSTAMANTE,LOPEZ/ROSARIO	CHSSA000681	\$ 4,972.75	30/06/2021	3
M03020	BUSTAMANTE,LOYA/TAMARA	CHSSA018514	\$ 3,559.45	30/06/2021	3
M02035	BUENO,MURILLO/JOSE MIGUEL	CHSSA000681	\$ 3,980.43	30/06/2021	3
M02036	BUSTILLOS,QUI&ONEZ/MARIA BECITA	CHSSA000681	\$ 4,494.71	30/06/2021	3
M02035	BUSTILLOS,RAMIREZ/ESPERANZA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	BUJANDA,SANTOS/ALMA DELIA	CHSSA001026	\$ 4,134.20	30/06/2021	3
M03025	BURCIAGA,SANCHEZ/REYNA PATRICIA	CHSSA001755	\$ 2,880.50	30/06/2021	3
M02035	CASTILLO,ACOSTA/BLANCA LOURDES	CHSSA018514	\$ 4,008.57	30/06/2021	3
M02048	CAMACHO,ALEMAN/DELIA	CHSSA001801	\$ 2,980.44	30/06/2021	3
M02035	CHAVEZ,ARZATE/GUADALUPE	CHSSA000681	\$ 4,083.56	30/06/2021	3
M01004	CALDERON,ANDRADE/HECTOR FIDEL	CHSSA001801	\$ 4,808.32	30/06/2021	3
M02036	CASTA&ON,ALTAMIRANO/LAURA CECILIA	CHSSA000676	\$ 3,120.78	30/06/2021	3
M03011	CHAVEZ,AGUIRRE/MARIA DE LOURDES	CHSSA001603	\$ 3,073.17	30/06/2021	3
M02035	CASTRUITA,AGUIRRE/LAURA LETICIA	CHSSA000681	\$ 4,751.08	30/06/2021	3
M02035	CHAVARRIA,ALVARADO/MIRIAM	CHSSA001026	\$ 3,832.31	30/06/2021	3
M03024	CHAPARRO,ACOSTA/TOMAS	CHSSA001026	\$ 4,525.03	30/06/2021	3
M02036	CARRAZCO,BUSTILLOS/BLANCA ELIZABET	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02001	CAVAZOS,BARRAZA/GUADALUPE	CHSSA018514	\$ 5,668.44	30/06/2021	3
M01004	CARODELCASTILLO,BARRIENTOS/ROBERTO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02036	CARRERA,CHAVEZ/BLANCA AZALIA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M03022	CHAVEZ,CARO/CINTHIA	CHSSA000676	\$ 2,997.07	30/06/2021	3
M02035	CASTA&EDA,CHAVEZ/EMILIA CRISTINA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02031	CASTILLO,CORRAL/GRACIELA ADRIANA	CHSSA018514	\$ 9,729.80	30/06/2021	3
M02035	CANCINO,CHAVEZ/KARLA GUADALUPE	CHSSA000681	\$ 5,848.58	30/06/2021	3
M03024	CALDERA,CHAVEZ/MICAELA	CHSSA000681	\$ 3,180.25	30/06/2021	3
M03020	CARRASCO,CANO/MARTHA LILIA	CHSSA001026	\$ 3,493.32	30/06/2021	3
M03020	CHAMORRO,CORRAL/MEDEA	CHSSA000676	\$ 3,521.95	30/06/2021	3
M01004	CHAPARRO,DE LA CRUZ/RAMIRO	CHSSA001755	\$ 4,157.97	30/06/2021	3
M02003	CASTRO,CHAVEZ/VICTOR MANUEL	CHSSA001026	\$ 3,828.30	30/06/2021	3
M02048	CHAIRES,CARRILLO/APOLONIA	CHSSA018514	\$ 2,373.29	30/06/2021	3
M02031	CARDONA,CARO/AGUSTIN	CHSSA001026	\$ 3,987.75	30/06/2021	3
M02035	CARDONA,CARO/ADELA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02048	CASTRO,ESPINO/CATALINA	CHSSA001026	\$ 2,373.29	30/06/2021	3
M03011	CASTRO,ESPINO/IOSEFINA	CHSSA001026	\$ 2,991.54	30/06/2021	3
M02048	CASTRO,ESPINO/MARTHA	CHSSA001026	\$ 2,410.79	30/06/2021	3
M02035	CASTILLO,FIGUEROA/BRENDA JANET	CHSSA000565	\$ 3,832.31	30/06/2021	3
M02040	CABRALES,FLORES/CARLA MARINA	CHSSA000676	\$ 2,360.77	30/06/2021	3
M02006	CHAVIRA,GARIBAY/BERTHA ALICIA	CHSSA001801	\$ 4,185.80	30/06/2021	3
M02035	CATA&O,GARFIO/GENOVEVA	CHSSA000676	\$ 3,957.94	30/06/2021	3
M02035	CARDONA,GUADA&A/JUAN CARLOS	CHSSA000681	\$ 4,015.80	30/06/2021	3
M02035	CHAVIRA,GONZALEZ/JANETH IVONNE	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01004	CARRILLO,GORENA/MARCO JAVIER	CHSSA000676	\$ 4,145.47	30/06/2021	3
M01007	CASTILLO,GAMEZ/MIRIAM	CHSSA001801	\$ 2,183.02	30/06/2021	3
M02036	CASTRUITA,GRACIANO/SERGIO ALBERTO	CHSSA001801	\$ 3,079.17	30/06/2021	3
M02035	CHAVEZ,GONZALEZ/SUGEY YADIRA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	CASTILLO,GOMEZ/SANDRA	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02006	CASTA&EDA,GUTIERREZ/VICTOR MANUEL	CHSSA001801	\$ 3,873.47	30/06/2021	3
M02036	CARREON,GRAJEDA/MARIA DE LOS ANGELES	CHSSA000681	\$ 3,730.75	30/06/2021	3
M01004	CASTREZANA,GONZALEZ/ADRIANA	CHSSA018514	\$ 4,107.97	30/06/2021	3
CF41024	CHAVIRA,GOMEZ/ARCEDALIA	CHSSA001603	\$ 4,597.90	30/06/2021	3
M02036	CARNERO,HERNANDEZ/ANA LILIA	CHSSA001026	\$ 4,677.44	30/06/2021	3
M02035	CHAVIRA,HOLGUIN/MARIA DEL CARMEN	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02035	CABALLERO,HERNANDEZ/MARTHA SOCORRO	CHSSA000676	\$ 6,878.55	30/06/2021	3
M02031	CHAVEZ,HERNANDEZ/RAUL ERNESTO	CHSSA001801	\$ 5,631.00	30/06/2021	3
M03006	CABRAL,HERNANDEZ/SERGIO MARTIN	CHSSA000676	\$ 4,166.59	30/06/2021	3
M02031	CARRILLO,JURADO/MARGARITA	CHSSA001801	\$ 6,535.34	30/06/2021	3
CF40002	CHAVEZ,JIMENEZ/NARDA LIZETH	CHSSA001026	\$ 6,167.77	30/06/2021	3
M02036	CARDOZO, /LAURA	CHSSA001801	\$ 3,091.67	30/06/2021	3
M02035	CARRILLO,LOPEZ/CLAUDIA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02048	CHACON, /LILIA ISELA	CHSSA000681	\$ 2,687.31	30/06/2021	3
CF40002	CARRILLO,LICONA/MARIA DE LOURDES	CHSSA017465	\$ 7,158.05	30/06/2021	3
M02036	CHAVEZ,LERMA/MARTHA ELIA	CHSSA001026	\$ 2,432.17	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CHAVEZ, LERMA/MARIA DEL REFUGIO	CHSSA001026	\$ 2,857.42	30/06/2021	3
M02035	CALZADILLAS, LECHUGA/SOFIA LILIANA	CHSSA018514	\$ 5,369.81	30/06/2021	3
M02035	CARMONA, MARTINEZ/ARTURO	CHSSA001801	\$ 4,015.80	30/06/2021	3
M03025	CARRERA, MEZA/MARIA BERTHA	CHSSA000676	\$ 2,918.00	30/06/2021	3
CF40002	CAMACHO, MARTINEZ/CARLOS	CHSSA000681	\$ 6,167.77	30/06/2021	3
M02031	CHACON, MU&OZ/MARIA DOLORES	CHSSA018514	\$ 4,808.74	30/06/2021	3
M03025	CASTILLO, MENDOZA/HUGO IVAN	CHSSA000681	\$ 3,181.85	30/06/2021	3
M03023	CARMONA, MURUATO/IRENE	CHSSA001801	\$ 3,750.48	30/06/2021	3
M02036	CARDONA, MARTINEZ/JESUS SALVADOR	CHSSA001801	\$ 2,970.99	30/06/2021	3
CF40002	CARRILLO, MARTINEZ/LUIS MARTIN	CHSSA017465	\$ 6,180.27	30/06/2021	3
M02035	CARRILLO, MARTINEZ/MANUELA ITZEL	CHSSA000681	\$ 4,682.31	30/06/2021	3
M03024	CARRERON, MAGALLON/ROSA ISELA	CHSSA001801	\$ 2,770.15	30/06/2021	3
M03024	CASTA&EDA, MARI&ELARENA/RAMON FRANCISCO	CHSSA017465	\$ 2,787.17	30/06/2021	3
M02031	CHAVEZ, MERAZ/SILVIA FRANCISCA	CHSSA001801	\$ 6,655.20	30/06/2021	3
M02036	CASTILLO, MURILLO/SERGIO	CHSSA018514	\$ 3,005.78	30/06/2021	3
M02031	CASTILLO, NAJERA/JOSE DOLORES	CHSSA000565	\$ 5,099.06	30/06/2021	3
M02003	CHAVEZ, NERI/MARIA ELENA	CHSSA000676	\$ 3,828.30	30/06/2021	3
M01004	CAMARGO, NASSAR/JORGE IGNACIO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M03023	CHAVEZ, NEVAREZ/NORMA ARACELI	CHSSA001755	\$ 3,201.95	30/06/2021	3
M02048	CARRERON, ONTIVEROS/CARLOS RAMON	CHSSA000676	\$ 2,373.29	30/06/2021	3
M02036	CABRERA, OLIVAS/JORGE ALBERTO	CHSSA000681	\$ 3,656.27	30/06/2021	3
M02036	CASTILLO, ORTA/ LIZANDRA	CHSSA001755	\$ 2,968.28	30/06/2021	3
M02035	CASTRO, ORTIZ/SUJEI HORTENCIA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02036	CABALLERO, PAYAN/PATRICIA	CHSSA001755	\$ 4,092.56	30/06/2021	3
M02035	CHAVEZ, QUEZADA/ELOISA SELENE	CHSSA000565	\$ 3,832.31	30/06/2021	3
M03025	CARMONA, DEL RIO/ALMA ROCIO	CHSSA000676	\$ 4,247.82	30/06/2021	3
M02035	CARBAL, RIVERA/GRISelda	CHSSA001801	\$ 4,053.30	30/06/2021	3
M01004	CANTU, REYES/JUAN CARLOS	CHSSA018514	\$ 4,132.97	30/06/2021	3
M02031	CABALLERO, ROMAN/LUISA ELIA	CHSSA001026	\$ 3,896.62	30/06/2021	3
M02035	CASTILLO, RAMOS/LUZ MARIA	CHSSA000676	\$ 4,222.31	30/06/2021	3
M02003	CANCHOLA, ROLDAN/MARIO ALBERTO	CHSSA000565	\$ 4,148.25	30/06/2021	3
M02036	CASTRO, REVELES/MARTHA JOSEFINA	CHSSA018514	\$ 3,005.78	30/06/2021	3
M03024	CARMONA, REYES/MARIO	CHSSA000681	\$ 3,217.65	30/06/2021	3
M02006	CHAVARRIA, RODRIGUEZ/OMAR FERNANDO	CHSSA000676	\$ 3,828.54	30/06/2021	3
M02035	CARRANZA, RIVERA/MA DEL ROSARIO	CHSSA017465	\$ 3,274.92	30/06/2021	3
M02031	CARO, RIVERO/REFUGIO SELENE	CHSSA018514	\$ 3,962.75	30/06/2021	3
M02035	CARMONA, DEL RIO/SONIA	CHSSA000676	\$ 3,353.55	30/06/2021	3
M02003	CASTRO, RUEDA/SANDRA NAYELI	CHSSA000676	\$ 3,765.80	30/06/2021	3
M02035	CARMONA, RODRIGUEZ/VERONICA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02036	CARRERON, SANCHEZ/ABRAHAM	CHSSA001801	\$ 2,958.49	30/06/2021	3
M02035	CARVAJAL, SALAS/ANA CRISTINA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	CAMACHO, /SAHIRA LLAMILEET	CHSSA001755	\$ 4,797.67	30/06/2021	3
M01004	CHAVIRA, SANTOS/RENE XICOTENCATL	CHSSA018514	\$ 4,157.97	30/06/2021	3
CF41024	CHAVEZ, SALAS/MARIA DEL SOCORRO	CHSSA001755	\$ 4,610.40	30/06/2021	3
M02031	CHAVEZ, SANCHEZ/MARIA TERESA	CHSSA001026	\$ 4,821.24	30/06/2021	3
M03011	CADENA, TORRES/AMELIA ROSA	CHSSA000676	\$ 3,016.54	30/06/2021	3
M01006	CARRANZA, TAPIA/JULIA ESTHER	CHSSA001801	\$ 4,844.12	30/06/2021	3
M03020	CARRERON, TELLO/MARIA LOURDES	CHSSA000676	\$ 3,480.82	30/06/2021	3
M02035	CAMPOS, TARIN/LUCERO ANAIS	CHSSA001755	\$ 7,081.18	30/06/2021	3
M02048	CHAVEZ, TARANGO/MARGARITA	CHSSA000681	\$ 2,373.29	30/06/2021	3
M02036	CARLOS, TREVIZO/NORMA CECILIA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02036	CHACON, TREVIZO/RAMONA	CHSSA000676	\$ 2,993.28	30/06/2021	3
M02036	CARRILLO, TAMEZ/RICARDO	CHSSA018514	\$ 3,793.28	30/06/2021	3
M02036	CAMPOS, VALDIVIEZO/BLANCA LILIA	CHSSA000676	\$ 3,273.26	30/06/2021	3
M02006	CHAVEZ, VALENCIA/CELIA	CHSSA000676	\$ 4,172.10	30/06/2021	3
M02035	CASTILLO, VAZQUEZ/ESTELA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	CARDENAS, VALLES/GUADALUPE	CHSSA001026	\$ 4,482.31	30/06/2021	3
M02035	CALDERA, VAZQUEZ/MARIELA	CHSSA001801	\$ 4,040.80	30/06/2021	3
M02006	CASTRO, VILLEGAS/RICARDO	CHSSA001026	\$ 3,748.54	30/06/2021	3
M02036	CAMACHO, ZU&IGA/MARIA TERESA	CHSSA018514	\$ 3,120.78	30/06/2021	3
M03020	CENTENO, CHAVARRIA/MARIA DE GUADALUPE	CHSSA000676	\$ 3,480.82	30/06/2021	3
M02035	CENTENO, CHAVARRIA/MARIA ISELA	CHSSA000676	\$ 3,514.30	30/06/2021	3
M03011	CENICEROS, CHAVIRA/MARTINA	CHSSA000681	\$ 2,991.54	30/06/2021	3
M02036	CENTENO, CHAVARRIA/MARIA MAGDALENA	CHSSA018514	\$ 3,120.78	30/06/2021	3
M02035	CEBALLOS, MOLINA/MAYRA	CHSSA001603	\$ 3,832.31	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CEBALLOS,MENDEZ/RUBEN ALFREDO	CHSSA001755	\$ 11,880.53	30/06/2021	3
M02035	CERVANTES,OLIVAS/RUBEN AARON	CHSSA000681	\$ 5,898.58	30/06/2021	3
M01004	CERA,PONCE/KARLA MARIA	CHSSA000676	\$ 4,186.60	30/06/2021	3
M02035	CENTENO,RAMOS/ALMA ROSA	CHSSA018514	\$ 3,857.31	30/06/2021	3
M02048	CENICEROS,RODRIGUEZ/NORMA IRENE	CHSSA001801	\$ 2,697.28	30/06/2021	3
M01004	CENICEROS,VALENZUELA/JOSE ALFREDO	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01004	CISNEROS,CASTOLO/MARTIN	CHSSA018514	\$ 4,107.97	30/06/2021	3
M02035	CORDOVA,AGUILAR/KARLA ADRIANA	CHSSA018514	\$ 3,832.31	30/06/2021	3
M01006	CORRAL,AGUILERA/JOSE MARIO	CHSSA000681	\$ 3,882.32	30/06/2021	3
M03006	COLMENERO,CARRILLO/ARTURO	CHSSA000676	\$ 2,849.99	30/06/2021	3
M03011	CONTRERAS,CONTRERAS/GUADALUPE VERONICA	CHSSA000681	\$ 2,954.04	30/06/2021	3
CF40002	CORREA,DOMINGUEZ/NICOLASA ELVIRA	CHSSA017465	\$ 6,167.77	30/06/2021	3
M01006	CORRAL,IBARRA/SALOMON	CHSSA000681	\$ 4,010.95	30/06/2021	3
CF41054	COLORADO,MONTESANO/MARIA ISABEL	CHSSA001801	\$ 4,333.32	30/06/2021	3
CF40002	CORRAL,MANJARREZ/MYRIAN	CHSSA001801	\$ 6,437.62	30/06/2021	3
M02036	CORPUS, /NORMA ANGELICA	CHSSA000565	\$ 3,018.28	30/06/2021	3
M02035	CHORE&O,PINEDO/ARACELI	CHSSA018514	\$ 3,882.31	30/06/2021	3
M03020	CHORE&O,PINEDO/HILDA RUTH	CHSSA000676	\$ 3,559.45	30/06/2021	3
M02003	CORONADO,RIVERO/CAROLINA	CHSSA018514	\$ 4,658.52	30/06/2021	3
M03024	CORONADO,RIVERO/MA DE LOURDES	CHSSA017465	\$ 2,742.67	30/06/2021	3
M01004	CORDERO,SOSA/AMANDO	CHSSA018514	\$ 4,476.19	30/06/2021	3
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA001603	\$ 4,186.60	30/06/2021	3
M02015	CONTRERAS,SERRATO/GABRIELA	CHSSA000681	\$ 4,441.56	30/06/2021	3
M02059	COTA,SANTIESTEBAN/MARIA DE JESUS	CHSSA001603	\$ 3,740.80	30/06/2021	3
M02048	COVARRUBIAS,TORRES/REYNA GRISELDA	CHSSA000676	\$ 2,649.81	30/06/2021	3
M02035	CORONA,VILLANUEVA/PATRICIA	CHSSA001026	\$ 4,134.20	30/06/2021	3
M03023	CORRAL,ZAPIEN/JOSE	CHSSA000681	\$ 2,857.42	30/06/2021	3
M02035	DE LA CRUZ,CARRILLO/ARMANDO	CHSSA001801	\$ 8,944.57	30/06/2021	3
CF40002	CUEVAS,CONDE/LAURA ISABEL	CHSSA017465	\$ 6,117.77	30/06/2021	3
M03025	CURIEL,CARRILLO/MODESTA	CHSSA000676	\$ 2,930.50	30/06/2021	3
M01006	CRUZ,HERRERA/RAYMUNDO	CHSSA001026	\$ 3,894.82	30/06/2021	3
M03020	DE LA CRUZ,MU&OZ/LUZ ELVA	CHSSA001755	\$ 3,480.82	30/06/2021	3
CF40002	DELGADO,FLOTTE/GRISEL CRISTINA	CHSSA017465	\$ 6,155.27	30/06/2021	3
M03025	DELGADO,MARTINEZ/JESUS ARMANDO	CHSSA000676	\$ 2,880.50	30/06/2021	3
M03006	DELGADO,MARES/JUAN ARTURO	CHSSA000681	\$ 2,899.99	30/06/2021	3
M02006	DELGADO,MARES/MELCHOR ENRIQUE	CHSSA001026	\$ 4,678.54	30/06/2021	3
M02001	DELGADO,OCHOA/ROSA ISELA	CHSSA018514	\$ 7,103.16	30/06/2021	3
M02035	DEVORA,RIOS/IBON NICOLASA	CHSSA000676	\$ 4,222.31	30/06/2021	3
M01004	DIAZ DE SANDI,BRIONES/RICARDO ALBERTO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02035	DIAZ,CARDOZA/ANA MARIA	CHSSA001755	\$ 3,882.31	30/06/2021	3
M03011	DIAZ,ESPARZA/LETICIA	CHSSA000676	\$ 2,966.54	30/06/2021	3
M02006	DIAZ,ESCOBEDO/LUIS CARLOS	CHSSA000676	\$ 3,878.54	30/06/2021	3
CF40002	DIAZ,ESCAPITE/ULISES OMAR	CHSSA001755	\$ 6,155.27	30/06/2021	3
M02035	DIAZ,HERRERA/LEONOR	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	DIEGO,JUAREZ/ABIGAIL BIBIANA	CHSSA001801	\$ 3,470.20	30/06/2021	3
M02003	DIAZ,NU&EZ/ARMANDO	CHSSA001026	\$ 3,778.30	30/06/2021	3
M03025	DIAZ,ORDO&EZ/MARIA DE LOURDES	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02031	DIAZ,PEREZ/KARLA YADIRAH	CHSSA001801	\$ 5,618.50	30/06/2021	3
M01004	DIAZ,RENOVA/KARLA GISELA	CHSSA000676	\$ 4,095.47	30/06/2021	3
M02036	DIAZ,SEPULVEDA/MARIO ALBERTO	CHSSA018514	\$ 2,955.78	30/06/2021	3
M02035	DIAZ,SOSA/MARIA DEL ROSARIO	CHSSA000676	\$ 3,869.81	30/06/2021	3
M01006	DIAZ,ULLOA/ALFONSO	CHSSA001026	\$ 3,932.32	30/06/2021	3
M03025	DOMINGUEZ,FUENTES/MARIA CONCEPCION	CHSSA000676	\$ 2,486.65	30/06/2021	3
M03023	DOMINGUEZ,GUIJARRO/LILIAN LORENA	CHSSA001801	\$ 4,475.33	30/06/2021	3
M02035	DOMINGUEZ,HERNANDEZ/ELIZABETH	CHSSA000676	\$ 3,882.31	30/06/2021	3
M02036	DOMINGUEZ,MORALES/MANUEL VICENTE	CHSSA000676	\$ 3,394.98	30/06/2021	3
M02006	DOMINGUEZ,OLIVAS/LUCILA	CHSSA000681	\$ 4,749.27	30/06/2021	3
M02035	DOMINGUEZ,PEREZ/DAVID NOVEL	CHSSA000676	\$ 3,350.55	30/06/2021	3
M02035	DOMINGUEZ,RUIZ/ELISA	CHSSA001801	\$ 4,003.30	30/06/2021	3
M01006	DOMINGUEZ,TSUYI/ARMANDO	CHSSA000681	\$ 4,023.45	30/06/2021	3
M01004	DUARTE,CALZADIAS/GUILLERMA	CHSSA018514	\$ 4,107.97	30/06/2021	3
M02036	DURAN,ESCOBAR/IVONNE	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02035	DUARTE,HERNANDEZ/HUGO MANUEL	CHSSA000676	\$ 3,832.31	30/06/2021	3
M01006	DURSTEWITZ,PEREZ/ENRIQUE IGNACIO	CHSSA000565	\$ 4,797.05	30/06/2021	3
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA018514	\$ 19,946.87	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESTRADA,CORREA/MARIA TERESA	CHSSA000681	\$ 3,869.81	30/06/2021	3
M01006	ESPARZA,HURTADO/IVAN GABRIEL	CHSSA001801	\$ 4,881.62	30/06/2021	3
M03020	ESPARZA,IBARRA/SANDRA EDITH	CHSSA001801	\$ 4,070.17	30/06/2021	3
M02036	ESPARZA,LOYA/NORMA HERMINIA	CHSSA000676	\$ 9,336.56	30/06/2021	3
M02036	ESTRADA,MOLINA/JESUS JOSUE	CHSSA000681	\$ 3,498.27	30/06/2021	3
M02035	ESTRADA,PAVON/JOSEFINA	CHSSA000676	\$ 3,882.31	30/06/2021	3
M03023	ESPARZA,REYNA/ANGELICA IVONNE	CHSSA001801	\$ 3,084.22	30/06/2021	3
M02035	ESPARZA,ROSALES/JUANA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03024	ESPARZA,REYNA/PABLO ISMAEL	CHSSA001801	\$ 7,407.45	30/06/2021	3
M03025	ESPINOZA,AGUIRRE/GRISELDA	CHSSA000676	\$ 3,143.06	30/06/2021	3
M02015	ESPINOZA,ARMENDARIZ/SERGIO ALFREDO	CHSSA000681	\$ 4,454.06	30/06/2021	3
M03025	ESPINOZA,CHAIRES/SANDRA	CHSSA018514	\$ 2,408.02	30/06/2021	3
M02036	ELIZALDE,ELIZALDE/ESPERANZA LILIA	CHSSA001801	\$ 2,970.99	30/06/2021	3
M03025	ESPINOZA,GUTIERREZ/ALMA LYDIA	CHSSA000676	\$ 2,905.50	30/06/2021	3
M02036	ENRIQUEZ,GARCIA/IVETH GUADALUPE	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02035	ESPINOZA,GOMEZ/LETICIA ANDREA	CHSSA001603	\$ 3,869.81	30/06/2021	3
M02006	ESPINOSA,GALINDO/RAFAEL	CHSSA001801	\$ 4,003.47	30/06/2021	3
M03020	ESPINOZA,GUZMAN/RAUL	CHSSA001801	\$ 4,095.17	30/06/2021	3
M02035	ESPINOZA,LEYVA/LAURA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	ELIZONDO,MARTINEZ/CLAUDIA ELIZABETH	CHSSA000676	\$ 4,046.06	30/06/2021	3
M03025	ENRIQUEZ,ORTIZ/CECILIA	CHSSA018514	\$ 2,880.50	30/06/2021	3
M02001	ESPINOZA,PORRAS/CYNTIA YADIRA	CHSSA001801	\$ 5,495.60	30/06/2021	3
M03025	ESPINOZA,RODRIGUEZ/BLANCA ESTELA	CHSSA001801	\$ 3,089.35	30/06/2021	3
M02035	ESCOBEDO,GARCIA/HILDA	CHSSA001801	\$ 4,040.80	30/06/2021	3
M01006	ESCOBEDO,HERNANDEZ/JOSE SAUL	CHSSA000676	\$ 3,944.82	30/06/2021	3
M02035	ESCOBAR,MIRANDA/LYDIA ELENA	CHSSA001801	\$ 4,040.80	30/06/2021	3
M03025	ESCOBEDO, /PATRICIA	CHSSA001801	\$ 3,187.72	30/06/2021	3
M02001	FRAYRE,BALDERAS/CORINA	CHSSA001801	\$ 5,470.60	30/06/2021	3
M02036	FRANCO,CASTA&EDA/ANTONIO	CHSSA000681	\$ 3,615.76	30/06/2021	3
M01004	FRAYRE,COLMENERO/MARIA ISELA	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03025	FAVILA,FAVILA/MARIA FELIX	CHSSA000676	\$ 2,486.65	30/06/2021	3
M02031	FRANCO,FLORES/VERONICA	CHSSA001026	\$ 4,821.24	30/06/2021	3
M01004	FRANCO,GALLEGOS/FIDEL CONRADO	CHSSA018514	\$ 4,107.97	30/06/2021	3
M03020	FRANCO,LOPEZ/CLAUDIA	CHSSA001801	\$ 4,120.17	30/06/2021	3
M03024	FRANCO,RUIZ/SOCORRO	CHSSA018514	\$ 3,246.21	30/06/2021	3
M03024	FRANCO,SOLTERO/JOSE DUVIGES	CHSSA001801	\$ 3,217.75	30/06/2021	3
M02059	FRANCO,TORRESDEY/ROSA MARIA	CHSSA001603	\$ 2,988.50	30/06/2021	3
M03025	FERRETIZ,GONZALEZ/MARLEN FABIOLA	CHSSA000676	\$ 3,209.23	30/06/2021	3
M01004	FELIX,MENDOZA/ENRIQUE OCTAVIO	CHSSA001026	\$ 14,891.14	30/06/2021	3
M02031	FERNANDEZ,MENDOZA/ROSA MARIA	CHSSA018514	\$ 3,909.12	30/06/2021	3
CF41024	FERNANDEZ,NU&EZ/ELIZABETH	CHSSA000565	\$ 17,670.00	30/06/2021	3
M02036	FERNANDEZ,RAMIREZ/JOSE GUERRERO	CHSSA018543	\$ 3,548.54	30/06/2021	3
M03023	FIERRO,LICEA/ERNESTO	CHSSA001755	\$ 4,650.80	30/06/2021	3
M02036	FIERRO,MEDINA/LUIS ALFREDO	CHSSA000676	\$ 2,993.28	30/06/2021	3
M02036	FIERRO,MEDINA/ROSA MARIA	CHSSA000681	\$ 3,425.77	30/06/2021	3
M03022	FRIAS,PI&ON/SONIA	CHSSA018514	\$ 3,282.07	30/06/2021	3
M02035	FIERRO, /SILVIA	CHSSA001755	\$ 4,310.43	30/06/2021	3
M02036	FIGUEROA,VILLANUEVA/ROSA ISELA	CHSSA001026	\$ 3,044.52	30/06/2021	3
M01006	FLORES,BENITEZ/SERGIO	CHSSA000565	\$ 5,932.67	30/06/2021	3
M02035	FLORES,CABRERA/DIANA MARIA	CHSSA001603	\$ 3,832.31	30/06/2021	3
M02035	FLORES,CHAVARRIA/MARIA GUADALUPE	CHSSA001026	\$ 3,882.31	30/06/2021	3
M02048	FLORES,ENRIQUEZ/AMELIA	CHSSA000565	\$ 2,649.81	30/06/2021	3
M02036	FLORES,FLORES/SILVIA KARINA	CHSSA000676	\$ 3,032.03	30/06/2021	3
M02035	FLORES,GUERRERO/VIRGINIA IRENE	CHSSA001801	\$ 4,150.48	30/06/2021	3
M02035	FLORES,HERNANDEZ/ADRIAN	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02048	FLORES,MARTINEZ/MARIA DOLORES	CHSSA001801	\$ 2,759.78	30/06/2021	3
M02036	FLORES,MENDEZ/MARIA DE JESUS	CHSSA001026	\$ 3,018.28	30/06/2021	3
CF40002	FLORES,MARI&ELARENA/ROSA AURORA	CHSSA000676	\$ 6,167.77	30/06/2021	3
M02035	FLORES,RAMOS/ARACELI	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02048	FLORES,RAMIREZ/GEORGINA	CHSSA001026	\$ 2,511.55	30/06/2021	3
CF40002	DE LA FUENTE,HEREDIA/OLGA LIDIA	CHSSA001026	\$ 6,208.90	30/06/2021	3
M02036	FUENTES,IBARRA/BLANCA PAOLA	CHSSA000681	\$ 3,453.77	30/06/2021	3
M02035	GALLARDO,AGUILA/JESSICA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02001	GALLEGOS,ACOSTA/LUZ GABRIELA	CHSSA001801	\$ 5,508.10	30/06/2021	3
M03023	GARCIA,ALARCON/SARAH	CHSSA001801	\$ 3,084.22	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	GARCIA,BUSTILLOS/ELENA	CHSSA000676	\$ 4,808.74	30/06/2021	3
M02036	GARCIA,CHACON/GLORIA	CHSSA001026	\$ 3,234.53	30/06/2021	3
M01004	GALLARDO,CHAVARRIA/GUILLERMO	CHSSA018514	\$ 4,157.97	30/06/2021	3
M03025	GAYTAN,CALDERON/GISELA GUADALUPE	CHSSA000676	\$ 3,143.06	30/06/2021	3
M02036	GANDARILLA,COLLAZO/JOVITA	CHSSA001026	\$ 3,018.28	30/06/2021	3
M01004	GARDEA,CONTRERAS/JESUS MANUEL	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02031	GARCIA,CORONA/LUIS ALBERTO	CHSSA000676	\$ 3,937.75	30/06/2021	3
M02035	GALLEGOS,CHACON/MELA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M03025	GARCIA,CUELLAR/MARGARITA	CHSSA001801	\$ 3,101.85	30/06/2021	3
M03023	GALVAN,CHAVIRA/OLGA	CHSSA001801	\$ 3,134.22	30/06/2021	3
M03020	GARCIA,CHACON/MARIA PATRICIA	CHSSA001801	\$ 4,107.67	30/06/2021	3
M01004	GARCIA,DELGADO/LORENA CRISTINA	CHSSA000676	\$ 4,145.47	30/06/2021	3
M01004	GARCIA,ESPINOZA/ANA CRISTINA	CHSSA018514	\$ 4,107.97	30/06/2021	3
M02035	GAMEZ,ESPINOZA/CHRISTIAN ALEJANDRO	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02035	GARCIA,ESPITIA/LORENA	CHSSA018514	\$ 3,869.81	30/06/2021	3
M02048	GARCIA,FIERRO/ELI DAVID	CHSSA001801	\$ 2,734.78	30/06/2021	3
M02035	GAMBOA,FRANCO/GLORIA	CHSSA001026	\$ 4,008.57	30/06/2021	3
CF40002	GARCIA,FERNANDEZ/JUAN DE DIOS EDWIN	CHSSA017465	\$ 6,155.27	30/06/2021	3
M02035	GRANADOS,GIRON/MARIA ELENA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	GARCIA,GALAVIZ/ERICKA JULIETA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M01006	GALLARDO,GONZALEZ/GEORGINA	CHSSA000681	\$ 5,579.52	30/06/2021	3
M02035	GABALDON,GONZALEZ/JESUS ANTONIO	CHSSA000676	\$ 3,882.31	30/06/2021	3
M03024	GALLEGOS,HINOJOSA/ALFREDO	CHSSA001801	\$ 3,217.75	30/06/2021	3
M02035	GANDARILLA,JARDON/LAURA CATALINA	CHSSA001026	\$ 3,857.31	30/06/2021	3
M03025	GANDARILLA,LOYA/AZALEA MARGARITA	CHSSA000676	\$ 2,880.50	30/06/2021	3
CF40002	GARCIA,LUJAN/CARLOS GILBERTO	CHSSA017465	\$ 6,167.77	30/06/2021	3
CF40002	GARCIA,LOPEZ/OMAR ALBERTO	CHSSA017465	\$ 6,155.27	30/06/2021	3
M02048	GARCIA,MARTINEZ/ALICIA	CHSSA001801	\$ 2,876.36	30/06/2021	3
M02003	GARCIA,MEDINA/ANA JULIA	CHSSA001026	\$ 3,815.80	30/06/2021	3
M03025	GARCIA,MURILLO/JOSE ALBERTO	CHSSA001801	\$ 3,064.35	30/06/2021	3
M03023	GARCIA,MENDEZ/CLAUDIA LETICIA	CHSSA001801	\$ 3,121.72	30/06/2021	3
M02035	GARCIA,MIRELES/ISELA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M01004	GALVAN,MARTINEZ/JORGE ARTURO	CHSSA001755	\$ 4,303.66	30/06/2021	3
M02035	GARCIA,MU&IZ/LILIANA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02031	GARDEA,MADRID/NANCY SUJEI	CHSSA000681	\$ 6,908.96	30/06/2021	3
M03011	GARCIA,MORALES/NOEMI	CHSSA001026	\$ 2,966.54	30/06/2021	3
M03023	GARCIA,MARTINEZ/MARIA PATRICIA	CHSSA001801	\$ 3,612.95	30/06/2021	3
M03024	GARCIA,MORIEL/TELESFORO ROGELIO	CHSSA001026	\$ 3,217.65	30/06/2021	3
M01007	GARCIA,NIETO/PEDRO	CHSSA017465	\$ 2,775.12	30/06/2021	3
M02035	GRANADOS,OROS/BRENDA ROCIO	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01006	GAMBOA,ORTA/JESUS RAFAEL	CHSSA000681	\$ 5,634.02	30/06/2021	3
M02048	GARCIA,ONTIVEROS/PABLA	CHSSA001026	\$ 2,373.29	30/06/2021	3
M03024	GALLEGOS,OLIVAS/SALVADOR	CHSSA001026	\$ 3,217.65	30/06/2021	3
M03025	GARCIA,PORRAS/HORTENSIA	CHSSA000681	\$ 3,393.13	30/06/2021	3
M02035	GARCIA,PORTILLO/IRMA MANUELA	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02035	GARCIA,PORRAS/IRMA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M01006	GRANILLO,REYNOZA/ALBERTO	CHSSA000681	\$ 4,055.95	30/06/2021	3
M02035	GARCIA,REYES/BENEDICTA	CHSSA001801	\$ 4,404.54	30/06/2021	3
M02036	GARCIA,REYES/EDGAR EDUARDO	CHSSA018543	\$ 3,425.87	30/06/2021	3
M03025	GARCIA, /ROSA ISELA	CHSSA001801	\$ 3,725.51	30/06/2021	3
M02035	GARCIA,RUIZ/OSCAR ARMANDO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02040	GARCIA,RODRIGUEZ/SYLVIA	CHSSA000676	\$ 2,398.27	30/06/2021	3
M02040	GARCIA,SAENZ/ANA CLAUDIA	CHSSA018514	\$ 2,398.27	30/06/2021	3
M01004	GRANILLO,SALAIS/JUAN MANUEL	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03025	GALINDO,SOTO/JAVIER	CHSSA001801	\$ 3,064.35	30/06/2021	3
M02035	GARCIA,SOLIS/LUZ DEL ALBA	CHSSA001603	\$ 3,832.31	30/06/2021	3
M01007	GARCIA,SANCHEZ/MANUEL HORACIO	CHSSA018514	\$ 2,762.62	30/06/2021	3
M02035	GARCIA,SAENZ/MARY ELIZABETH	CHSSA001801	\$ 4,260.17	30/06/2021	3
M01004	GALINDO,SANCHEZ/VICTOR MANUEL	CHSSA001026	\$ 4,157.97	30/06/2021	3
M02035	GARCIA,TOVAR/CLAUDIA PATRICIA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02036	GARCIA,TARIN/MARIA GUADALUPE	CHSSA000676	\$ 3,805.78	30/06/2021	3
M02003	GARCIA,VARGAS/JESUS ANTONIO	CHSSA018514	\$ 3,803.30	30/06/2021	3
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA018514	\$ 4,095.47	30/06/2021	3
M01004	GRIJALVA,ORDO&EZ/OLGA LIDIA	CHSSA018514	\$ 4,107.97	30/06/2021	3
M03011	GRIJALVA,TREVIZO/OLIVIA MARGARITA	CHSSA000676	\$ 2,991.54	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GRIJALVA, YA&EZ/SANDRA	CHSSA001603	\$ 6,123.70	30/06/2021	3
M03025	GONZALEZ, CRUZ/FRANCISCA ALICIA	CHSSA000676	\$ 2,536.65	30/06/2021	3
M03011	GONZALEZ, CAZARES/GRACIELA	CHSSA000681	\$ 3,230.56	30/06/2021	3
M02035	GONZALEZ, CARDENAS/HILDA RICARDA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02031	GONZALEZ, CORRAL/LILIANA	CHSSA000681	\$ 7,280.87	30/06/2021	3
M02035	GONZALEZ, GARCIA/ALMA DELIA	CHSSA001026	\$ 3,857.31	30/06/2021	3
M01006	GONZALEZ, GONZALEZ/JAVIER	CHSSA001801	\$ 4,972.75	30/06/2021	3
CF40002	GOMEZ, GRANADOS/MARIA TERESA	CHSSA017465	\$ 6,579.27	30/06/2021	3
M02048	GONZALEZ, HERRERA/CARMEN	CHSSA001603	\$ 2,686.79	30/06/2021	3
M03020	GONZALEZ, HERNANDEZ/CARMEN ROCIO	CHSSA000565	\$ 3,430.82	30/06/2021	3
M02031	GOMEZ, HERNANDEZ/OLIVIA	CHSSA018514	\$ 4,808.74	30/06/2021	3
M01006	GONZALEZ, LUI/CLAUDIA ISELA	CHSSA017465	\$ 3,919.82	30/06/2021	3
M03025	GODINEZ, LOPEZ/HERMINIA	CHSSA018543	\$ 3,459.45	30/06/2021	3
M02031	GONZALEZ, LOPEZ/JORGE MANUEL	CHSSA000676	\$ 3,937.75	30/06/2021	3
M03024	GOMEZ, LOPEZ/JOSE LUIS	CHSSA001801	\$ 5,167.75	30/06/2021	3
M02035	GONZALEZ, LEON/TANIA ARACELY	CHSSA000565	\$ 3,819.81	30/06/2021	3
M02035	GOMEZ, MOLINA/EMILIA	CHSSA000676	\$ 4,058.56	30/06/2021	3
M02031	GONZALEZ, MEZA/GLADYS JANETH	CHSSA000676	\$ 3,962.75	30/06/2021	3
M03025	GONZALEZ, MARRERO/JUAN CARLOS	CHSSA018543	\$ 3,731.19	30/06/2021	3
M02036	GOMEZ, MU&OZ/KARLA PAOLA	CHSSA000676	\$ 2,968.28	30/06/2021	3
M02035	GOMEZ, MARTINEZ/MINERVA GUADALUPE	CHSSA001026	\$ 3,869.81	30/06/2021	3
M03025	GOJARA, MU&OZ/PATRICIA	CHSSA001801	\$ 3,187.72	30/06/2021	3
M01004	GONZALEZ, MONTALVO/RAFAEL	CHSSA000676	\$ 4,145.47	30/06/2021	3
M01004	GOMEZ, MORENO/VICTOR MANUEL	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03025	GONZALEZ, MONARREZ/WENDY LIZET	CHSSA001755	\$ 3,274.28	30/06/2021	3
M03024	GONZALEZ, OROZCO/JORGE	CHSSA000681	\$ 3,205.15	30/06/2021	3
M02036	GONZALEZ, OROZCO/JAVIER	CHSSA000681	\$ 3,718.25	30/06/2021	3
M03006	GONZALEZ, OROZCO/RAMON HUMBERTO	CHSSA000676	\$ 2,874.99	30/06/2021	3
M01004	GONZALEZ, ORTIZ/SALVADOR	CHSSA018514	\$ 4,145.47	30/06/2021	3
M02031	GONZALEZ, PARRA/MAGALI	CHSSA000565	\$ 5,636.02	30/06/2021	3
M03023	GONZALEZ, QUI&ONES/MARIA DE JESUS	CHSSA001026	\$ 3,106.86	30/06/2021	3
M02035	GONZALEZ, RIVERA/MARIA ISABEL	CHSSA001026	\$ 4,769.54	30/06/2021	3
M01004	GONZALEZ, RAMOS/RICARDO	CHSSA001026	\$ 4,107.97	30/06/2021	3
M03025	GONZALEZ, SAUCEDO/JOSE ARMANDO	CHSSA001801	\$ 2,706.75	30/06/2021	3
M03020	GONZALEZ, SAENZ/ANA ANASTACIA EDUWIG	CHSSA000676	\$ 3,443.32	30/06/2021	3
M03025	GONZALEZ, SERVIN/LORENZO	CHSSA001801	\$ 3,064.35	30/06/2021	3
M02035	GONZALEZ, TREJO/ANA LAURA	CHSSA000565	\$ 11,310.18	30/06/2021	3
CF40002	GONZALEZ, TREVIZO/MARIA CECILIA	CHSSA018514	\$ 7,031.19	30/06/2021	3
M03011	GONZALEZ, TORRES/CLAUDIA CATALINA	CHSSA000676	\$ 4,390.12	30/06/2021	3
M03011	GOMEZ, TORRES/JUAN ANTONIO	CHSSA001801	\$ 3,060.32	30/06/2021	3
M02035	GONZALEZ, TERRAZAS/KAREN YAZMIN	CHSSA000565	\$ 3,832.31	30/06/2021	3
M01004	GONZALEZ, TORRES/LUIS ENRIQUE	CHSSA018514	\$ 4,132.97	30/06/2021	3
M02003	GOMEZ, VELAZQUEZ/MARIA DE LOURDES	CHSSA000676	\$ 3,815.80	30/06/2021	3
M01004	GONZALEZ, VILLALBA/RODOLFO JOAQUIN	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03011	GUTIERREZ, ARVIZO/MANUELA	CHSSA001755	\$ 2,991.54	30/06/2021	3
CF41024	GUZMAN, /CAROLINA	CHSSA001026	\$ 4,519.27	30/06/2021	3
M02035	GUZMAN, CARRETE/LIVIA ZULEMA	CHSSA000676	\$ 4,046.07	30/06/2021	3
M03025	GUTIERREZ, ENRIQUEZ/CLAUDIA MONSERRAT	CHSSA001801	\$ 3,336.09	30/06/2021	3
M03024	GUAJARDO, FERNANDEZ/ALFREDO	CHSSA001755	\$ 3,444.38	30/06/2021	3
M02003	GUAJARDO, FERNANDEZ/RAFAEL	CHSSA001755	\$ 4,148.25	30/06/2021	3
M02035	GUTIERREZ, FRAGOSO/VIVIANA ARACELY	CHSSA001603	\$ 3,920.44	30/06/2021	3
M02036	GUERRA, GAMBOA/IRMA	CHSSA018514	\$ 3,018.28	30/06/2021	3
M03011	GUTIERREZ, HERNANDEZ/ANTONIO	CHSSA000676	\$ 3,004.04	30/06/2021	3
M02031	GUERRA, JARAMILLO/MARIA ELIZABETH	CHSSA001801	\$ 6,535.34	30/06/2021	3
M02006	GUTIERREZ, /JUAN ANTONIO	CHSSA001026	\$ 3,891.04	30/06/2021	3
M01004	GUEVARA, LOPEZ/JAVIER ANTERO	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01004	GUTIERREZ, LUGO/MIGUEL GUILLERMO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02035	GUERRA, MONTELONGO/GABRIELA	CHSSA001603	\$ 4,046.07	30/06/2021	3
M02048	GUERRERO, MEZA/LIDIA ESPERANZA	CHSSA001755	\$ 2,423.29	30/06/2021	3
M02035	GUTIERREZ, MENDOZA/NOHEMI	CHSSA000676	\$ 5,382.31	30/06/2021	3
M03023	GUTIERREZ, MARTINEZ/NORA ELIZABETH	CHSSA001026	\$ 3,666.97	30/06/2021	3
M01006	GUTIERREZ, MENDOZA/PEDRO	CHSSA001755	\$ 4,010.95	30/06/2021	3
M01004	GUERRERO, MONTES/PEDRO MARCELO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M03025	GUEREQUE, ORDO&EZ/SILVIA	CHSSA000676	\$ 2,905.50	30/06/2021	3
M01004	GUZMAN, PEREZ/JOSE DOLORES	CHSSA001026	\$ 4,585.30	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUZMAN, /PERLA MARGARITA	CHSSA001801	\$ 3,091.67	30/06/2021	3
M02035	GUTIERREZ,PORRAS/SANDRA LUZ	CHSSA001026	\$ 3,920.44	30/06/2021	3
M02035	GUERRERO,PARRA/VICTOR MANUEL	CHSSA000676	\$ 4,046.06	30/06/2021	3
M02035	GUTIERREZ,RODELAS/KARLA LIZETH	CHSSA000565	\$ 3,832.31	30/06/2021	3
M02059	GUTIERREZ,SAENZ/LETICIA	CHSSA000565	\$ 3,129.88	30/06/2021	3
M01006	GUTIERREZ,SIMENTAL/RUBEN WENCESLAO	CHSSA000681	\$ 3,973.45	30/06/2021	3
M02036	GUERRERO,TARANGO/ERICK DAVID	CHSSA000681	\$ 3,537.13	30/06/2021	3
M02035	GUERRERO,YA&EZ/LAURA CRISTINA	CHSSA001603	\$ 5,883.03	30/06/2021	3
M02031	GUERRERO,YA&EZ/RAMONA ARGELIA	CHSSA001603	\$ 4,821.24	30/06/2021	3
M02036	GUTIERREZ,ZUBIA/BLANCA ESTELA	CHSSA018514	\$ 3,069.52	30/06/2021	3
M02035	DE HARO,ACEVEDO/DAVID	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02035	HARO,GUILLEN/NANCY IRENE	CHSSA000676	\$ 4,046.06	30/06/2021	3
M03024	HEREDIA,ARAGONAZ/JOEL ARNALDO	CHSSA001603	\$ 3,167.65	30/06/2021	3
M02036	HERNANDEZ,ALMAZAN/LUIS ENRIQUE	CHSSA001801	\$ 2,958.49	30/06/2021	3
M02036	HERNANDEZ,AMADOR/MARIA	CHSSA000676	\$ 3,018.28	30/06/2021	3
M03020	HERRERA,AGUIRRE/MARCELA	CHSSA001801	\$ 4,095.17	30/06/2021	3
M02035	HERRERA,ACOSTA/OLGA ANTONIA	CHSSA001603	\$ 8,430.41	30/06/2021	3
M02048	HERRERA,BRETADO/FRANCISCA OFELIA	CHSSA001755	\$ 2,398.29	30/06/2021	3
M03006	HERNANDEZ,CEDILLO/LUIS ALBERTO	CHSSA000676	\$ 2,874.99	30/06/2021	3
M02036	HERNANDEZ,CUELLAR/MARTHA	CHSSA000676	\$ 4,518.28	30/06/2021	3
M03025	HERNANDEZ,CARRILLO/OSCAR	CHSSA001801	\$ 8,040.35	30/06/2021	3
M02036	HERNANDEZ,DURAN/MANUEL ROGELIO	CHSSA000681	\$ 3,018.28	30/06/2021	3
M02035	HERNANDEZ,FLORES/SILVIA GUADALUPE	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02003	HERNANDEZ,GONZALEZ/ADRIAN	CHSSA000676	\$ 3,828.30	30/06/2021	3
M02031	HERNANDEZ,GONZALEZ/ANA GUADALUPE	CHSSA001026	\$ 3,987.75	30/06/2021	3
M02035	HERNANDEZ,GAITAN/FRANCISCO	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02035	HERNANDEZ,GARCIA/LUZ MANUELA	CHSSA000676	\$ 3,882.31	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/AURELIA SUSANA	CHSSA000676	\$ 3,882.31	30/06/2021	3
M02035	HERRERA,HERNANDEZ/CANDELARIA CONCEPCIO	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02035	HERRERA,HERNANDEZ/MARIA GABRIELA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/MARIA DE LA LUZ	CHSSA001026	\$ 4,096.70	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/LUZ MARIA	CHSSA018514	\$ 3,882.31	30/06/2021	3
M01004	HERNANDEZ,HURTADO/OMAR ANTONIO	CHSSA000676	\$ 4,157.97	30/06/2021	3
M02036	HERNANDEZ,HERNANDEZ/SAUL	CHSSA001603	\$ 3,273.28	30/06/2021	3
M02036	HERNANDEZ,LOZANO/GUADALUPE	CHSSA000681	\$ 3,460.77	30/06/2021	3
CF40002	HERNANDEZ,LOYO/JESUS ABELARDO	CHSSA001801	\$ 6,528.75	30/06/2021	3
M02035	HERNANDEZ,LOPEZ/MONICA ALEJANDRA	CHSSA018514	\$ 8,702.58	30/06/2021	3
M03025	HERNANDEZ,LOZANO/MANUEL ENRIQUE	CHSSA000681	\$ 3,524.41	30/06/2021	3
M02036	HERNANDEZ,LOYO/PATRICIA	CHSSA001801	\$ 2,958.49	30/06/2021	3
M01006	HERNANDEZ,LOPEZ/PORFIRIO	CHSSA000681	\$ 6,116.08	30/06/2021	3
M02048	HERNANDEZ,LOYO/ROSA ISELA	CHSSA001801	\$ 2,734.78	30/06/2021	3
M02035	HERNANDEZ,LUNA/RODOLFO	CHSSA018543	\$ 5,398.91	30/06/2021	3
M02035	HERNANDEZ, /MARTHA LETICIA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M03020	HERNANDEZ,MENDOZA/ANA LUISA	CHSSA000676	\$ 3,559.45	30/06/2021	3
M03006	HERNANDEZ,MU&OZ/JAVIER	CHSSA000676	\$ 3,993.51	30/06/2021	3
CF40002	HERNANDEZ,MOLINA/LIBETH ADRIANA	CHSSA017465	\$ 6,130.27	30/06/2021	3
M01006	HERNANDEZ,MACIAS/SERGIO RENE	CHSSA001026	\$ 3,932.32	30/06/2021	3
M02035	HERNANDEZ,NU&EZ/MARIA DEL PILAR	CHSSA001026	\$ 3,857.31	30/06/2021	3
M02036	HERNANDEZ,NORIEGA/SOCORRO	CHSSA001026	\$ 3,682.97	30/06/2021	3
CF40002	HERNANDEZ,ORTIZ/BULMARO	CHSSA000676	\$ 8,380.27	30/06/2021	3
M03025	HERNANDEZ,ORTEGA/SUSANA	CHSSA001801	\$ 3,064.35	30/06/2021	3
M03011	HERNANDEZ,PEREDA/ARTURO	CHSSA001801	\$ 3,395.73	30/06/2021	3
M02048	HERNANDEZ,PEREZ/PATRICIA	CHSSA000676	\$ 2,410.79	30/06/2021	3
M01004	HERRERA,QUINTANA/JESUS MANUEL	CHSSA017465	\$ 4,015.47	30/06/2021	3
M03024	HERNANDEZ,RODRIGUEZ/LLUVIA ALEJANDRA	CHSSA001801	\$ 2,795.15	30/06/2021	3
M03025	HERNANDEZ, /ROSA MARIA	CHSSA001801	\$ 3,101.85	30/06/2021	3
M02035	HERNANDEZ,SOTO/ANA ISABEL	CHSSA000676	\$ 3,869.81	30/06/2021	3
CF41054	HERNANDEZ,SILVA/IRMA LETICIA	CHSSA018514	\$ 3,654.07	30/06/2021	3
M02036	HERNANDEZ,SALAS/JUANA ISELA	CHSSA001755	\$ 3,018.28	30/06/2021	3
M01004	HERNANDEZ,SALDA&A/RAUL	CHSSA018514	\$ 4,157.97	30/06/2021	3
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000676	\$ 4,095.47	30/06/2021	3
CF40002	HEREDIA,VALDEZ/CLAUDIA VERONICA	CHSSA017465	\$ 7,031.19	30/06/2021	3
M02031	HERNANDEZ,VILLALOBOS/FLOR CARMINA	CHSSA001603	\$ 4,114.16	30/06/2021	3
M02036	HERNANDEZ,VASQUEZ/MYRNA MARGARITA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M03023	HERNANDEZ,VEGA/NABOR RUBEN	CHSSA000681	\$ 4,427.90	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,VALVERDE/NANCY	CHSSA018514	\$ 4,008.57	30/06/2021	3
M02036	HERNANDEZ,ZUBIA/MARTIMIANO	CHSSA000681	\$ 3,425.77	30/06/2021	3
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000676	\$ 4,107.97	30/06/2021	3
M03025	HINOJOSA,BACIO/MARIA EVANGELINA	CHSSA001801	\$ 3,064.35	30/06/2021	3
M01004	HINOJOS,GALLARDO/LUIS CARLOS	CHSSA018514	\$ 4,107.97	30/06/2021	3
M02031	HINOJOS,MOLINAR/SOFIA GUADALUPE	CHSSA000676	\$ 3,987.75	30/06/2021	3
M03023	HIDALGO,PI&ON/NICOLAS	CHSSA018514	\$ 2,977.88	30/06/2021	3
M02036	HIDALGO,DE LA ROSA/MIGUEL	CHSSA001801	\$ 2,970.99	30/06/2021	3
M01004	HIDALGO,SILVA/ROBERTO	CHSSA000676	\$ 4,157.97	30/06/2021	3
M02036	HOLGUIN,CONTRERAS/NORMA ANGELICA	CHSSA000676	\$ 3,018.28	30/06/2021	3
M02035	HOLGUIN,ESTRADA/BLANCA GUADALUPE	CHSSA001755	\$ 4,222.31	30/06/2021	3
M03020	HOLGUIN,LUCERO/MARCELA	CHSSA000681	\$ 3,430.82	30/06/2021	3
M01004	HORCASITAS,POUS/RAMON ANTONIO	CHSSA018514	\$ 4,145.47	30/06/2021	3
M01004	HOLGUIN,RODRIGUEZ/FELIPE FRANCISCO	CHSSA000676	\$ 4,095.47	30/06/2021	3
M03022	HOLGUIN,DE LA TORRE/LILIANA MARGARITA	CHSSA017465	\$ 3,045.57	30/06/2021	3
M03025	HUERTA,ENRIQUEZ/IRENE	CHSSA018514	\$ 2,946.14	30/06/2021	3
M02040	IBARRA,AGUIRRE/LAURA VERONICA	CHSSA000676	\$ 2,410.77	30/06/2021	3
M03024	IBARRA,GARCIA/BERNARDINO	CHSSA000681	\$ 3,217.65	30/06/2021	3
M02031	ISLAS,JUAREZ/LILIA NOEMI	CHSSA000676	\$ 3,937.75	30/06/2021	3
M01006	IBARRA,PAZ/JOSE ENRIQUE	CHSSA001801	\$ 4,894.12	30/06/2021	3
M01004	INFANTE,RAMIREZ/RODOLFO	CHSSA018514	\$ 4,157.97	30/06/2021	3
M01004	JAUREGUI,CRUZ/ARTURO	CHSSA000676	\$ 4,157.97	30/06/2021	3
M03025	JACQUEZ,ERIVES/MARCELA ARMIDA	CHSSA000681	\$ 3,311.85	30/06/2021	3
M03011	JACQUEZ,ERIVES/ROSA EMMA	CHSSA018514	\$ 3,001.11	30/06/2021	3
M02035	JAIME,GARCIA/ROCIO DEL CARMEN	CHSSA001801	\$ 4,015.80	30/06/2021	3
M03024	JAQUEZ,LOPEZ/MARTIN LUCIO	CHSSA017465	\$ 2,755.17	30/06/2021	3
M02035	JAQUEZ,MARQUEZ/NORMA LILIA	CHSSA000676	\$ 3,857.31	30/06/2021	3
CF41030	JASSO,POLO/JOSE	CHSSA000676	\$ 3,096.62	30/06/2021	3
M02006	JAQUEZ,RIVAS/JUAN CARLOS	CHSSA018514	\$ 3,841.04	30/06/2021	3
M01004	JASSO,RICO/JOSE LUIS	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03024	JARAMILLO,VELA/IVETTE AREMY	CHSSA000681	\$ 3,749.80	30/06/2021	3
M01007	JAUREGUI,VELEZ/MARIA REFUGIO	CHSSA001801	\$ 2,183.02	30/06/2021	3
M02035	JIMENEZ,CONDE/AURORA	CHSSA018514	\$ 6,893.45	30/06/2021	3
M03025	JIMENEZ,CAMARILLO/TERESA	CHSSA001801	\$ 3,101.85	30/06/2021	3
M01004	JIMENEZ,FERRER/MARIA CRISTINA	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01004	JIMENEZ,GONZALEZ/REYNALDO JESUS	CHSSA000676	\$ 4,107.97	30/06/2021	3
M03011	JUAREZ,CHAPARRO/ADRIANA ELIZABETH	CHSSA000676	\$ 3,104.80	30/06/2021	3
M02031	JUAREZ,MORALES/BLANCA ESTHER	CHSSA018514	\$ 4,114.16	30/06/2021	3
M03024	JUAREZ,RODRIGUEZ/NOEL ARMANDO	CHSSA001603	\$ 3,167.65	30/06/2021	3
M02035	LARA,SANTANA/WENDY GUADALUPE	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02031	LECHUGA,FUENTES/CLAUDIA ISELA	CHSSA001801	\$ 6,522.84	30/06/2021	3
M03011	LEYVA,JIMENEZ/LORENZA	CHSSA001026	\$ 2,991.54	30/06/2021	3
M03024	LEOS,LARA/HECTOR ARMANDO	CHSSA017465	\$ 2,730.17	30/06/2021	3
M02036	LEON,LOPEZ/MARISOL	CHSSA000676	\$ 2,968.28	30/06/2021	3
M03025	LEGARDA,MOLINAR/MICAELA	CHSSA018514	\$ 2,930.50	30/06/2021	3
CF41054	LEYVA,OROZCO/LAURA	CHSSA000565	\$ 3,641.57	30/06/2021	3
M02036	LEYVA,ROBLES/MARIA DE LOURDES	CHSSA000676	\$ 3,018.28	30/06/2021	3
M03024	LEAL,URIAS/JOSE NAPOLEON	CHSSA001026	\$ 3,217.65	30/06/2021	3
M02036	LOPEZ,ARMENDARIZ/AURORA IVONNE	CHSSA000676	\$ 3,120.77	30/06/2021	3
M02035	LOPEZ,ARRIAGA/GABRIELA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02035	LOZANO,AREVALO/LETICIA	CHSSA001603	\$ 3,869.81	30/06/2021	3
M03025	LOPEZ,ARMENGA/NANCY MERCED	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02036	LOPEZ,BOCANEGRA/MARIA DEL CARMEN	CHSSA001026	\$ 3,120.14	30/06/2021	3
CF40002	LOYA,BUSTILLOS/YOLANDA ELENA	CHSSA000681	\$ 6,246.40	30/06/2021	3
M02036	LOPEZ,CHAVEZ/ELSA IVONNE	CHSSA001801	\$ 2,945.99	30/06/2021	3
M02040	LOZANO,CARBAJAL/EDA ENA	CHSSA001801	\$ 3,656.07	30/06/2021	3
M02035	LOPEZ,DE LA CRUZ/EMMA CONSUELO	CHSSA018514	\$ 3,832.31	30/06/2021	3
CF40002	LOPEZ,CORRAL/LORENA	CHSSA001603	\$ 7,172.90	30/06/2021	3
M02036	LOYA,CERECERES/SILVIA GUADALUPE	CHSSA001603	\$ 6,160.50	30/06/2021	3
M02031	LOZANO,CORTEZ/ZULEMA	CHSSA001026	\$ 6,033.50	30/06/2021	3
M03024	LOZANO,DELGADO/CARLOS MANUEL	CHSSA001755	\$ 3,481.88	30/06/2021	3
M02031	LOPEZ,DAVALOS/FRANCISCO JAVIER	CHSSA001026	\$ 6,126.75	30/06/2021	3
M02003	LOPEZ,DUE&EZ/RAFAEL	CHSSA001801	\$ 4,243.31	30/06/2021	3
M02035	LOYA,ENRIQUEZ/KARLA EDUWIGES	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03025	LOPEZ,FLORES/MARIA CONCEPCION	CHSSA000676	\$ 2,880.50	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LOPEZ,GONZALEZ/JULIO CESAR	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02031	LOPEZ,GARCIA/MARIA	CHSSA018514	\$ 5,604.59	30/06/2021	3
M02036	LOZOYA,HERNANDEZ/MARIA DEL CARMEN	CHSSA000676	\$ 3,005.78	30/06/2021	3
M03022	LOPEZ,IBARRA/SILVIA MAYELA	CHSSA017465	\$ 3,548.79	30/06/2021	3
M03025	LOPEZ,LOPEZ/ESTELA	CHSSA000676	\$ 3,180.56	30/06/2021	3
M03020	LOZOYA,MEZA/EDUWIGES	CHSSA000676	\$ 3,480.82	30/06/2021	3
M01004	LOZANO,MORALES/HECTOR CORNELIO	CHSSA000676	\$ 4,107.97	30/06/2021	3
M03025	LOPEZ,MONTES/LAURA VERONICA	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02035	LOPEZ,MENDOZA/MARISELA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	LOPEZ,MACIAS/MARISA	CHSSA001026	\$ 3,882.31	30/06/2021	3
M02035	LOYA,MARI&ELARENA/ROSA MARIA	CHSSA018514	\$ 4,008.57	30/06/2021	3
M02036	LOYA,MARISCAL/MARIA SUJEI	CHSSA018514	\$ 2,955.78	30/06/2021	3
M02031	LOPEZ,MEZA/VICTOR	CHSSA001755	\$ 4,518.40	30/06/2021	3
M02036	LOZANO,MINA/YANETH ADELA	CHSSA000676	\$ 2,993.28	30/06/2021	3
M02048	LOPEZ,ORTIZ/ANGEL ENRIQUE	CHSSA001801	\$ 2,747.28	30/06/2021	3
M03024	LOPEZ,OLIVAS/MARIO	CHSSA000676	\$ 3,048.04	30/06/2021	3
M02035	LOPEZ,ORENDAIN/MARIO ADAN	CHSSA018543	\$ 4,843.28	30/06/2021	3
M02035	LOYA,PORTILLO/RAQUEL	CHSSA000565	\$ 3,832.31	30/06/2021	3
M01004	LOZANO,SAUCEDO/JESUS RAMON	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01007	LOMAN,SILVA/MARIO RAUL ANTONIO	CHSSA001801	\$ 2,170.52	30/06/2021	3
M02036	LOYA,SALINAS/REYNA MONZERRAT	CHSSA001801	\$ 2,970.99	30/06/2021	3
M02035	LOYA,VILLAR/ALMA ROSA	CHSSA018514	\$ 3,262.42	30/06/2021	3
M03025	LOPEZ,VERSOZA/ELVA BRISEIDA	CHSSA001801	\$ 3,064.35	30/06/2021	3
M01006	LUJAN,ARMENDARIZ/ERNESTO	CHSSA017465	\$ 3,932.32	30/06/2021	3
M02006	LUNA,ALVAREZ/JOSE ROBERTO	CHSSA001026	\$ 3,891.04	30/06/2021	3
M01004	LUNA,BOCANEGRA/JESUS MIGUEL	CHSSA001603	\$ 4,186.60	30/06/2021	3
M02035	LUGO,FLORES/DOMINGO	CHSSA000676	\$ 4,234.81	30/06/2021	3
M02036	LUJAN,GARCIA/ALICIA	CHSSA018514	\$ 3,018.28	30/06/2021	3
M02035	LUJAN,GUTIERREZ/DIANA ALEJANDRA	CHSSA000676	\$ 4,033.56	30/06/2021	3
M03025	LUCIO,GASCA/GUADALUPE	CHSSA000565	\$ 2,868.00	30/06/2021	3
M02035	LUCIO,GARCIA/ROSA JUANA	CHSSA000681	\$ 4,361.08	30/06/2021	3
M03011	LUGO,GALINDO/YESENIA	CHSSA000565	\$ 2,966.54	30/06/2021	3
M02031	LUGO,JAIME/VERONICA	CHSSA001026	\$ 3,975.25	30/06/2021	3
M02036	LUJAN,LLANAS/ESTHER	CHSSA000681	\$ 2,920.99	30/06/2021	3
M03023	MANZANO,ANDRADE/ALEJANDRO	CHSSA000681	\$ 2,936.92	30/06/2021	3
M02048	MARTINEZ,ACOSTA/BRENDA EDITH	CHSSA000676	\$ 2,360.79	30/06/2021	3
M01004	MARTINEZ,ANCHONDO/ERENDIRA	CHSSA000676	\$ 4,015.47	30/06/2021	3
M03024	MARQUEZ,ALTAMIRA/JUAN FERNANDO	CHSSA001801	\$ 3,453.65	30/06/2021	3
M02035	MARTINEZ,ANDUJO/LUIS	CHSSA001801	\$ 4,015.80	30/06/2021	3
CF40002	MANQUERO,ANCHONDO/LILIA	CHSSA017465	\$ 6,167.77	30/06/2021	3
CF40002	MARTINEZ,ALVA/MANUEL ANTONIO	CHSSA017465	\$ 6,167.77	30/06/2021	3
M01006	MARTINEZ,ARMENDARIZ/OSCAR	CHSSA017465	\$ 3,932.32	30/06/2021	3
M02036	MARTINEZ,BEJARANO/ROSA ISELA	CHSSA000676	\$ 3,018.28	30/06/2021	3
M02035	MARQUEZ, /CARMEN IDALIA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02049	MARTINEZ,CHAVEZ/GABRIELA ELIZABETH	CHSSA000676	\$ 5,502.37	30/06/2021	3
M03023	MATA,CALVILLO/LILIANA	CHSSA001801	\$ 3,084.22	30/06/2021	3
M03025	MARES,CHAPARRO/MYRNA CONCEPCION	CHSSA000565	\$ 2,786.71	30/06/2021	3
CF41018	MARMOLEJO,CABALLERO/PATRICIA	CHSSA001801	\$ 7,745.52	30/06/2021	3
CF40002	MARTINEZ,CHAVEZ/ROSALIA	CHSSA017465	\$ 6,167.77	30/06/2021	3
M03023	MARTINEZ,CHAVEZ/RUBEN	CHSSA001801	\$ 3,084.22	30/06/2021	3
M02035	MARQUEZ,CASTILLO/VERONICA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02031	MANCINAS,DURAN/MARIA DEL CARMEN	CHSSA000681	\$ 6,522.57	30/06/2021	3
CF40002	MARTINEZ,DIAZ/MARIA DEL CARMEN	CHSSA001801	\$ 6,400.12	30/06/2021	3
M03024	MARTINEZ,DAMIANI/HECTOR MIGUEL	CHSSA000681	\$ 2,742.67	30/06/2021	3
M02036	MARTINEZ,ESPARZA/JORGE ALBERTO	CHSSA018514	\$ 2,482.17	30/06/2021	3
M02036	MARTINEZ,FRIAS/HILDA MAYTE	CHSSA000681	\$ 3,472.39	30/06/2021	3
M02036	MARTINEZ,FERNANDEZ/LUZ MARIA	CHSSA001801	\$ 2,970.99	30/06/2021	3
M02031	MARTINEZ,FIERRO/SANDRA ELVA	CHSSA001755	\$ 4,543.40	30/06/2021	3
M02035	MARTINEZ,GONZALEZ/MARIA GUADALUPE	CHSSA000681	\$ 4,483.14	30/06/2021	3
M02048	MARQUEZ,GONZALEZ/ILIANA JUDITH	CHSSA018543	\$ 3,998.40	30/06/2021	3
M03024	MARQUEZ,GUILLEN/JAIME ENRIQUE	CHSSA001603	\$ 9,119.91	30/06/2021	3
M03025	MANCERA,GONZALEZ/MA. DE LOURDES	CHSSA001801	\$ 3,101.85	30/06/2021	3
M03011	MACHADO,GALLEGOS/MYRNA IVONNE	CHSSA000565	\$ 3,576.59	30/06/2021	3
M02035	MARTINEZ,HOLGUIN/ELSA PATRICIA	CHSSA000676	\$ 3,857.31	30/06/2021	3
M02036	MALDONADO,HERNANDEZ/EDGAR EDUARDO	CHSSA001801	\$ 3,720.99	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ,HERNANDEZ/HECTOR DANIEL	CHSSA001755	\$ 3,642.56	30/06/2021	3
M02035	MARRUFO,IBARRA/LAURA YADIRA	CHSSA000676	\$ 4,469.81	30/06/2021	3
M02036	MARTHA,JIMENEZ/ORALIA	CHSSA001801	\$ 2,970.99	30/06/2021	3
M02003	MAYA,JUAREZ/RICARDO JAVIER	CHSSA001801	\$ 4,280.81	30/06/2021	3
M03024	MARTHA,JIMENEZ/SALVADOR	CHSSA001801	\$ 3,217.75	30/06/2021	3
M03011	MARTINEZ,LOYA/CINTHIA GISELA	CHSSA018514	\$ 3,001.11	30/06/2021	3
M02035	MARTA,LUEVANO/DOLORES GUADALUPE	CHSSA001755	\$ 7,079.83	30/06/2021	3
M02036	MARTINEZ,LOYA/FATIMA HIGUE	CHSSA000676	\$ 4,635.00	30/06/2021	3
M02035	MARTELL,LUNA/MA. SANTOS	CHSSA001801	\$ 4,065.80	30/06/2021	3
M01007	MARTINEZ, /LUZ ELENA	CHSSA000676	\$ 2,762.62	30/06/2021	3
M03025	MATA,MORENO/JOSE FRANCISCO	CHSSA001801	\$ 2,706.75	30/06/2021	3
M02031	MARTINEZ,MACIAS/LORENA	CHSSA001801	\$ 6,547.84	30/06/2021	3
CF40002	MARTINEZ,MORENO/MARIA ELENA	CHSSA017465	\$ 6,180.27	30/06/2021	3
M02035	MARTINEZ,MACEDA/EUFEMIA MERCEDES	CHSSA001801	\$ 4,053.30	30/06/2021	3
M01004	MARTINEZ,NOVELLA/HILDA	CHSSA018514	\$ 4,107.97	30/06/2021	3
CF40002	MARIONI,ORTIZ/ELIDA GICELA	CHSSA000565	\$ 6,246.40	30/06/2021	3
CF40002	MARQUEZ,PALACIOS/ANA LILIA	CHSSA001801	\$ 6,400.12	30/06/2021	3
M02035	MARTINEZ,PAZ/JOSE ALFREDO	CHSSA000681	\$ 4,433.58	30/06/2021	3
M02035	MARTINEZ,PINEDO/MARIA GUADALUPE	CHSSA001801	\$ 4,053.30	30/06/2021	3
M03023	MARRUFO,PADILLA/ROBERTO	CHSSA018543	\$ 3,150.35	30/06/2021	3
M02003	MARTINEZ,QUEZADA/MARTINA	CHSSA000676	\$ 3,815.80	30/06/2021	3
M01004	MALDONADO, /JOSE RAFAEL	CHSSA001801	\$ 4,858.32	30/06/2021	3
M02035	MARTINEZ,RODRIGUEZ/CLAUDIA LORENZA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	MADRID,RUIZ/IVONNE	CHSSA018514	\$ 5,199.09	30/06/2021	3
M01006	MARQUEZ,ROMERO/LUIS	CHSSA000681	\$ 5,542.02	30/06/2021	3
M02031	MARQUEZ,RAMIREZ/MARINA	CHSSA018514	\$ 3,962.75	30/06/2021	3
M02040	MARTINEZ,RAMOS/TANYA GUADALUPE	CHSSA001801	\$ 3,988.63	30/06/2021	3
M03022	MARTINEZ,SOTO/AIDEE	CHSSA000681	\$ 3,034.57	30/06/2021	3
M02036	MARTINEZ,TALAVERA/JORGE	CHSSA000681	\$ 3,413.27	30/06/2021	3
M02035	MANZANO,TORRES/RUBEN SEBASTIAN	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02036	MARQUEZ,VALLES/CAROLINA	CHSSA001801	\$ 3,262.35	30/06/2021	3
M03024	MARTINEZ,VILLEGAS/FIDEL	CHSSA017465	\$ 2,730.17	30/06/2021	3
M02049	MARTINEZ,VERDIN/RUTH NOHEMI	CHSSA001801	\$ 5,532.82	30/06/2021	3
M02035	MEDINA,ALMAZAN/JAVIER	CHSSA000681	\$ 5,898.58	30/06/2021	3
M03023	MENDOZA,ANCHONDO/MAURO	CHSSA000681	\$ 3,110.82	30/06/2021	3
M02048	MENDOZA,BORJAS/JULIO CESAR	CHSSA001801	\$ 2,709.78	30/06/2021	3
M03020	MEJIA,BAUTISTA/PABLO ALEJANDRO	CHSSA017465	\$ 3,468.32	30/06/2021	3
M02035	MENDEZ,BARRIENTOS/SARA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	MENDOZA,BAYLON/YOLANDA	CHSSA000681	\$ 4,587.33	30/06/2021	3
M02035	MEDINA,CONTRERAS/MARIA ELENA	CHSSA001603	\$ 3,869.81	30/06/2021	3
M01004	MEDINA,FLORES/ALEIDA	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02031	MENDEZ,FRANCO/ELIZABETH	CHSSA001755	\$ 4,751.78	30/06/2021	3
M03025	MENDEZ,FRANCO/MARIA ISELA	CHSSA001755	\$ 2,880.50	30/06/2021	3
M02035	MEDINA,FRAGOSO/SABY ROSA ISABEL	CHSSA001801	\$ 9,174.46	30/06/2021	3
M03025	MEDINA,GONZALEZ/ANA ISABEL	CHSSA000676	\$ 2,880.50	30/06/2021	3
M03025	MELENDEZ,GARCIA/BERTHA	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02003	MEDINA,GODINA/MARIA DEL CARMEN	CHSSA001801	\$ 4,305.81	30/06/2021	3
M02048	MEZA,GUTIERREZ/IVONE LETICIA	CHSSA001755	\$ 2,373.29	30/06/2021	3
M02036	MEZA,GUERRERO/JORGE ALBERTO	CHSSA001801	\$ 2,920.99	30/06/2021	3
M01006	MENDOZA,GALARZA/MARTIN	CHSSA001755	\$ 4,297.99	30/06/2021	3
M02036	MEDINA,GUZMAN/PERLA ALEJANDRA	CHSSA018514	\$ 2,955.78	30/06/2021	3
M01004	MENDOZA,GOMEZ/RENE RAFAEL	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02036	MEZA,GUERRERO/SILVIA ADELINA	CHSSA001801	\$ 3,091.67	30/06/2021	3
M03024	MELO,HERNANDEZ/ANTHAR	CHSSA001801	\$ 2,964.92	30/06/2021	3
M02036	MENDOZA,HERNANDEZ/LUSELMA	CHSSA000676	\$ 2,968.28	30/06/2021	3
M02035	MENDOZA,LOERA/MANUEL OSWALDO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M01004	MENDOZA,MORALES/DAVID	CHSSA000565	\$ 6,891.49	30/06/2021	3
M02036	MELENDEZ,MELENDEZ/MARIA MAGDALENA	CHSSA001026	\$ 3,197.03	30/06/2021	3
CF40002	MENDOZA,MU&OZ/PATRICIA CITLALY	CHSSA001796	\$ 6,503.75	30/06/2021	3
M01004	MEDINA,ORTIZ/VICTOR MANUEL	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02048	MENDOZA,PALLARES/JESSICA GABRIELA	CHSSA000676	\$ 2,360.79	30/06/2021	3
CF40002	MEDRANO,PARRA/LAURA DAYAMIN	CHSSA017465	\$ 6,155.27	30/06/2021	3
M02048	MERAZ,PARRA/NORMA ANGELINA	CHSSA000681	\$ 2,649.81	30/06/2021	3
M02035	MENDOZA,QUIRARTE/OCTAVIO	CHSSA000681	\$ 4,961.08	30/06/2021	3
M03011	MELENDEZ,QUI&ONEZ/RAFAELA	CHSSA001026	\$ 6,812.52	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	MENDOZA,RASCON/MARIANA	CHSSA000565	\$ 2,774.11	30/06/2021	3
M01006	MENDOZA,SILVA/ELVA	CHSSA001755	\$ 3,963.45	30/06/2021	3
M03024	MENDOZA,SIGALA/LEONEL GERARDO	CHSSA000681	\$ 3,230.15	30/06/2021	3
M02035	MENDOZA,TREJO/LISBETH IRENE	CHSSA018514	\$ 4,008.57	30/06/2021	3
M02048	MENDOZA,VILLA/EDWIN OSVALDO	CHSSA000676	\$ 2,360.79	30/06/2021	3
M03024	MENDOZA,VIZCAINO/GUILLERMO	CHSSA018514	\$ 4,680.15	30/06/2021	3
M02035	MIRAMONTES,ARAGON/ANGELICA MARIA	CHSSA000676	\$ 4,234.81	30/06/2021	3
M02048	MIRAMONTES,FLORES/IMELDA	CHSSA000565	\$ 2,649.81	30/06/2021	3
M02036	MIRANDA,MORE/VIVIANA	CHSSA000676	\$ 3,005.78	30/06/2021	3
M03020	MIRANDA,QUEZADA/HERMILA	CHSSA000565	\$ 3,430.82	30/06/2021	3
M03025	MIRAMONTES,TORRES/MANUEL JESUS	CHSSA000565	\$ 2,868.00	30/06/2021	3
M03025	MIRANDA,ZAVALA/MARIA INES	CHSSA001801	\$ 3,051.85	30/06/2021	3
M02048	MORALES,AGUILAR/MARIA DEL CARMEN	CHSSA018514	\$ 2,360.79	30/06/2021	3
M02048	MOLINAR,ASTORGA/CLAUDIA MONICA	CHSSA001801	\$ 2,747.28	30/06/2021	3
M02035	MORENO,ALEMAN/LILIA MARTHA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01004	MORGAN,AVENDA&O/LORENZO	CHSSA018514	\$ 7,434.86	30/06/2021	3
M01004	MONTES,CASTA&EDA/JOSE GUADALUPE	CHSSA001801	\$ 4,858.32	30/06/2021	3
M02036	MONTANA,CANO/MA. ISABEL	CHSSA000676	\$ 3,120.77	30/06/2021	3
CF40002	MORALES,CORRALES/LUDIVINA	CHSSA000676	\$ 6,233.90	30/06/2021	3
M02003	MORENO,CENTENO/VERONICA	CHSSA000676	\$ 5,459.84	30/06/2021	3
M02035	MORENO,DAVILA/PAZ VERONICA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03025	MOLINA,ESCOBAR/AMALIA	CHSSA000681	\$ 3,561.91	30/06/2021	3
M01004	MOYE,ELIZALDE/GUSTAVO ANTONIO	CHSSA001801	\$ 17,087.51	30/06/2021	3
M03022	MORENO,GONZALEZ/EVA RAFAELA	CHSSA000676	\$ 2,997.07	30/06/2021	3
M02003	MORALES,GODINEZ/MARIA DEL ROCIO	CHSSA000676	\$ 3,828.30	30/06/2021	3
M02036	MONTES,HOLGUIN/MARIA EUGENIA	CHSSA000676	\$ 2,993.28	30/06/2021	3
M02035	MOTA,HERRERA/MARIA ESTHER	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02006	MORA,LOPEZ/LORENZO	CHSSA018514	\$ 3,891.04	30/06/2021	3
M03023	MOLINA,LOPEZ/SERGIO ARTURO	CHSSA000681	\$ 3,027.87	30/06/2021	3
M02035	MONTES,LOERA/SARA ANGELICA	CHSSA001801	\$ 4,040.80	30/06/2021	3
M02035	MONTOYA,MACIAS/FLOR EUNICE	CHSSA001801	\$ 4,040.80	30/06/2021	3
M02035	MORENO,MARIN/LAURA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02035	MONTOYA,MONTEMAYOR/JOSE LUIS	CHSSA001801	\$ 4,247.67	30/06/2021	3
M02035	MONTOYA,MACIAS/PEDRO	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02035	MONSIVAIS,MACIAS/PORFIRIO CARLOS EDUARDO	CHSSA001801	\$ 4,064.39	30/06/2021	3
CF40002	MONTA&EZ,PEREZ/JORGE ALBERTO	CHSSA017465	\$ 6,130.27	30/06/2021	3
M02036	MORALES,PEREZ/LETICIA	CHSSA018514	\$ 3,044.53	30/06/2021	3
M02035	MONTA&EZ,PEREDA/MARIA DEL ROCIO	CHSSA000676	\$ 4,222.31	30/06/2021	3
M03025	MORALES,RAMIREZ/ANA IRENE	CHSSA001603	\$ 3,130.00	30/06/2021	3
M02035	MONTES,RUIZ/LIDA IRMA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02003	MORENO,REYNA/MARTINA ADRIANA	CHSSA001801	\$ 3,775.61	30/06/2021	3
M02035	MONTOYA,RODRIGUEZ/MANUELA GRISELDA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M03011	MORALES,RIVERA/OSCAR	CHSSA001801	\$ 3,690.89	30/06/2021	3
M02040	MORA,REYES/MARIA DEL ROSARIO	CHSSA018543	\$ 5,785.92	30/06/2021	3
CF40002	MONGE,/SANDRA LIZETE	CHSSA017465	\$ 6,167.77	30/06/2021	3
M03025	MORENO,SILVA/MARIA LUISA	CHSSA001755	\$ 3,274.28	30/06/2021	3
M03011	MONTES,SOCARRO/OSCAR	CHSSA000676	\$ 2,966.54	30/06/2021	3
M02035	MORENO,SAMANIEGO/VERONICA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02035	MORALES,VILLALOBOS/ANA LILIA	CHSSA001026	\$ 3,964.49	30/06/2021	3
M01004	MONTES,VEGA/HECTOR HUGO	CHSSA001801	\$ 4,715.82	30/06/2021	3
M01004	MU&OZ,ESTEVEZ/EDGARDO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03006	MU&OZ,GILL/FERNANDO	CHSSA000676	\$ 2,899.99	30/06/2021	3
M02031	MU&OZ,MARTA/CELIA	CHSSA001026	\$ 3,987.75	30/06/2021	3
M03025	MU&OZ,MARTA/SAUL	CHSSA001026	\$ 8,636.68	30/06/2021	3
M02003	MURO,PERAZA/FRANCISCO RUBEN	CHSSA018514	\$ 5,328.30	30/06/2021	3
M02035	MURILLO,VERA/ELIZABETH	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	NAJERA,AGUIRRE/SILVIA LOURDES	CHSSA000565	\$ 4,562.31	30/06/2021	3
M01004	NAJERA,BOCANEGRA/JOSE LUIS	CHSSA001026	\$ 4,107.97	30/06/2021	3
M02035	NAJERA,CASTILLO/HUMBERTO	CHSSA018514	\$ 4,008.57	30/06/2021	3
M02035	NAVA,ENRIQUEZ/IRMA GUADALUPE	CHSSA000681	\$ 3,882.31	30/06/2021	3
M01004	NAVARRETE,ELIZALDE/KARLA ROCIO	CHSSA001755	\$ 4,823.24	30/06/2021	3
M01004	NAVA,GRANADOS/LUIS FERNANDO	CHSSA001801	\$ 4,833.32	30/06/2021	3
M02048	NAJERA,HERNANDEZ/DAMACIA	CHSSA001026	\$ 2,373.29	30/06/2021	3
M02001	NAVARRO,MATA/GLORIA SOLEDAD	CHSSA001755	\$ 5,655.94	30/06/2021	3
M01007	NAVARRO,RIVERA/LETICIA IVONNE	CHSSA000676	\$ 2,762.62	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NAVARRO,SOLIS/CAMELIA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M01004	NAVARRETE,SALAZAR/VICTOR EDUVIGIS	CHSSA001755	\$ 4,132.97	30/06/2021	3
M02040	NEVAREZ,ALMODOVAR/OLIVIA MARIA	CHSSA018514	\$ 2,385.77	30/06/2021	3
M01004	NERY,ZAPATA/IVAN	CHSSA018514	\$ 4,145.47	30/06/2021	3
M02003	NIETO,BAEZA/MANUEL	CHSSA001026	\$ 3,778.30	30/06/2021	3
M02006	NIETO,FRIAS/MARTIN	CHSSA000676	\$ 3,973.81	30/06/2021	3
M02003	NU&EZ,MORALES/JOSEFINA PATRICIA	CHSSA000565	\$ 4,135.75	30/06/2021	3
M02035	NU&EZ,MARQUEZ/SILVIA SOCORRO	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02036	NU&EZ,PARRA/MARIANO	CHSSA000681	\$ 3,704.51	30/06/2021	3
M02003	NU&EZ,QUINTANA/SANDRA	CHSSA001026	\$ 3,815.80	30/06/2021	3
M02036	ORRANTIA,ALVIDREZ/MARIA DE GUADALUPE	CHSSA000676	\$ 3,018.28	30/06/2021	3
M01006	ORDAZ, /ANTONIO	CHSSA001026	\$ 16,345.14	30/06/2021	3
M03020	ORDAZ,GUZMAN/GABRIELA TERESINA	CHSSA018514	\$ 3,443.32	30/06/2021	3
M02035	ORRANTIA,GARCIA/LUDIVINA	CHSSA001026	\$ 3,882.31	30/06/2021	3
M03022	OGAZ,OLIVAS/MARISA	CHSSA001603	\$ 3,655.76	30/06/2021	3
M03025	OVALLE,ROMO/BLANCA ESPERANZA	CHSSA001801	\$ 2,656.75	30/06/2021	3
M03025	OVALLE,ROMO/GABRIELA VIRGINIA	CHSSA001801	\$ 2,953.49	30/06/2021	3
M02035	ORTA,ROMO/LUZ ELENA	CHSSA001801	\$ 4,235.17	30/06/2021	3
M03024	OVALLE,ROMO/VICTOR MANUEL	CHSSA001801	\$ 2,807.65	30/06/2021	3
M03025	OCA&A,TALAMANTES/ERIKA JOSEFINA	CHSSA000565	\$ 2,408.02	30/06/2021	3
M02035	OZAETA,TARIN/RAQUEL	CHSSA001026	\$ 3,819.81	30/06/2021	3
M02035	ORTEGA,BELTRAN/IRIS ARELI	CHSSA001026	\$ 3,832.31	30/06/2021	3
M03024	OJEDA,GARCIA/BERNARDINO	CHSSA001801	\$ 2,795.15	30/06/2021	3
M01004	ORTEGA,MAYNEZ/FERNANDO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03024	ORTEGA,MELENDEZ/GRACIELA	CHSSA001801	\$ 2,757.65	30/06/2021	3
M03024	OLVERA,PEREA/JORGE ENRIQUE	CHSSA017465	\$ 2,742.67	30/06/2021	3
M02035	ORTEGA,TORRES/ADRIAN IBRAHIM	CHSSA018514	\$ 3,426.18	30/06/2021	3
M02035	ORENDAIN,ZAMORA/ANA CECILIA	CHSSA000676	\$ 4,234.81	30/06/2021	3
M02036	OLIVARES,ASTORGA/MA. DE LOURDES	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02036	ONTIVEROS,CASAS/MARIA AZUCENA	CHSSA001026	\$ 3,005.78	30/06/2021	3
M02035	OLIVAS,DOMINGUEZ/GABRIELA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01004	ONTIVEROS,FLORES/ELSA GUADALUPE	CHSSA001603	\$ 4,186.60	30/06/2021	3
M03025	OLIVAS,GUTIERREZ/MARIA DEL CARMEN	CHSSA000676	\$ 7,186.59	30/06/2021	3
M02036	OLIVA,GRACIA/GENOVEVA	CHSSA001801	\$ 2,945.99	30/06/2021	3
M02035	ORTIZ,GONZALEZ/MARIA ISABEL	CHSSA001026	\$ 5,889.74	30/06/2021	3
M02036	ORTIZ,GONZALEZ/MARTINA IMELDA	CHSSA001026	\$ 2,968.28	30/06/2021	3
M03023	ORTIZ,GONZALEZ/RODOLFO	CHSSA001801	\$ 3,625.45	30/06/2021	3
M02035	ORTIZ,LOPEZ/OSCAR OMAR	CHSSA000676	\$ 3,920.44	30/06/2021	3
M02031	OLIVAS,MOYA/NORMA IVONNE	CHSSA018514	\$ 3,909.12	30/06/2021	3
M02031	OLIVAS,MU&OZ/NANCY JUDITH	CHSSA018514	\$ 3,937.75	30/06/2021	3
M02035	ORTIZ,ORNELAS/ELOISA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M03025	ORTIZ,ORNELAS/MARGARITA	CHSSA001801	\$ 3,064.35	30/06/2021	3
M03022	ORTIZ,OCHOA/VERONICA	CHSSA000676	\$ 2,997.07	30/06/2021	3
CF40002	ORTIZ,RIVERA/ENRIQUE	CHSSA017465	\$ 6,167.77	30/06/2021	3
M01004	OLIVAS,RAMOS/MARIA GUADALUPE	CHSSA000676	\$ 4,132.97	30/06/2021	3
M02003	OLIVAS,TARANGO/MARIA EUGENIA	CHSSA018514	\$ 3,803.30	30/06/2021	3
M02035	OCHOA,AGUIRRE/KARLA KARINA	CHSSA000565	\$ 3,832.31	30/06/2021	3
M02035	OCHOA,CASTILLO/HEIDY	CHSSA018514	\$ 3,869.81	30/06/2021	3
M02048	OROZCO,ESTRADA/MARIA TERESA	CHSSA018543	\$ 2,759.78	30/06/2021	3
M01006	OROZCO,GARCIA/SERGIO ARTURO	CHSSA017465	\$ 3,932.32	30/06/2021	3
M01004	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA018514	\$ 4,145.47	30/06/2021	3
M02031	OROZCO,PEREZ/MARTHA ALICIA	CHSSA001026	\$ 4,808.74	30/06/2021	3
M02036	ORONA,PORRAS/MORAIMA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02035	OCHOA,RODRIGUEZ/EIRA GUADALUPE	CHSSA000565	\$ 4,234.81	30/06/2021	3
M02035	OCON,REYES/VERONICA	CHSSA001603	\$ 3,832.31	30/06/2021	3
M02035	OCHOA,SANTILLAN/HUGO ABDIEL	CHSSA000681	\$ 4,348.58	30/06/2021	3
M02036	OROZCO,VARGAS/MA. DEL CARMEN	CHSSA000676	\$ 2,993.28	30/06/2021	3
M02036	OSUNA,MENDOZA/MIGUELINA	CHSSA001801	\$ 2,970.99	30/06/2021	3
M03024	DE LA O,VENEGAS/RODOLFO	CHSSA018543	\$ 8,006.68	30/06/2021	3
M03025	PACHECO,ACEVES/AMPARO	CHSSA001801	\$ 3,114.35	30/06/2021	3
M02048	PALMA,BATISTA/SONIA	CHSSA000681	\$ 2,280.79	30/06/2021	3
M03025	PAEZ,CAMACHO/ALEJANDRO	CHSSA000676	\$ 3,011.78	30/06/2021	3
M01004	PADES,CAMPOS/CESAR ALEJANDRO	CHSSA000565	\$ 4,107.97	30/06/2021	3
CF40002	PARADA,CASTRO/DINOHORA	CHSSA018514	\$ 6,130.27	30/06/2021	3
M01004	PAQUOT,CHICO/JORGE	CHSSA000676	\$ 4,107.97	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PADILLA,CARREON/PATRICIA	CHSSA000681	\$ 3,995.43	30/06/2021	3
CF40002	PADILLA,ENRIQUEZ/ANA EDITH	CHSSA017465	\$ 6,155.27	30/06/2021	3
M02035	PAYAN,ESQUIVEL/MONICA GABRIELA	CHSSA001026	\$ 3,920.43	30/06/2021	3
M03023	PAYAN,GARCIA/HUMBERTO JAVIER	CHSSA001801	\$ 3,071.72	30/06/2021	3
M02035	PADEDES,LIZARRAGA/CIPRIANO	CHSSA001801	\$ 4,040.80	30/06/2021	3
M02035	PAYAN,LOPEZ/LETICIA	CHSSA001603	\$ 4,432.31	30/06/2021	3
CF40002	PAYAN,OCHOA/NORA ALEJANDRA	CHSSA018514	\$ 8,667.77	30/06/2021	3
M02035	PARRA,RASCON/MAYRA EDDY	CHSSA000676	\$ 4,222.31	30/06/2021	3
M02035	PAYAN,RODRIGUEZ/OSCAR ALEJANDRO	CHSSA001755	\$ 3,876.37	30/06/2021	3
M03025	PADILLA,SIFUENTES/MARIA ARACELI	CHSSA018543	\$ 3,471.95	30/06/2021	3
M02035	PADILLA,TORRES/JORGE ALEJANDRO	CHSSA018514	\$ 6,294.76	30/06/2021	3
M01004	PADILLA,TRUJILLO/MARTHA DOLORES	CHSSA001801	\$ 4,845.82	30/06/2021	3
CF40002	PACHECO,TENA/ROCIO ANGELICA	CHSSA000676	\$ 6,794.41	30/06/2021	3
CF40002	PEREZ,BONILLA/MARIA ADRIANA	CHSSA017465	\$ 6,167.77	30/06/2021	3
M03022	PEREZ,BERUMEN/LAURA LETICIA	CHSSA018543	\$ 3,804.22	30/06/2021	3
M02001	PEREZ,CARRANZA/ANGELICA MERCED	CHSSA001801	\$ 5,508.10	30/06/2021	3
M03011	PEREZ,CRUZ/ELOISA	CHSSA000565	\$ 2,966.54	30/06/2021	3
M03024	PEREZ,CRUZ/MOISES	CHSSA000565	\$ 3,444.38	30/06/2021	3
M02035	PEREZ,CORDOVA/PERLA XOCHITL	CHSSA000565	\$ 11,788.31	30/06/2021	3
M02035	PEREZ,DELGADO/NORMA	CHSSA001026	\$ 3,882.31	30/06/2021	3
M02036	PEREZ,ESTEVANE/ABEL	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02048	PEREZ,FONSECA/OFELIA	CHSSA000681	\$ 2,561.55	30/06/2021	3
M02036	PEREZ,GONZALEZ/MARIA ANGELICA	CHSSA001603	\$ 2,968.28	30/06/2021	3
CF40002	PEREZ,GILL/ADRIANA	CHSSA000676	\$ 6,167.77	30/06/2021	3
M01004	PEREZ,GOMEZ/EMRYS	CHSSA018543	\$ 6,908.41	30/06/2021	3
M01006	PEREZ,GRAJEDA/HORACIO	CHSSA000676	\$ 4,219.36	30/06/2021	3
M03025	PE&A,HERNANDEZ/GLORIA ALICIA	CHSSA001801	\$ 5,722.38	30/06/2021	3
M02048	PEREZ,HERNANDEZ/MARISELA	CHSSA018543	\$ 2,734.78	30/06/2021	3
M02035	PEREA,JUAREZ/ELIZABETH	CHSSA001801	\$ 13,371.86	30/06/2021	3
M02031	PEREZ,LOPEZ/MAYRA	CHSSA018514	\$ 5,005.03	30/06/2021	3
M02035	PEREZ,LOPEZ/MIRNA	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02035	PEREZ,LOZANO/YAREDHT MARCELA	CHSSA000565	\$ 3,857.31	30/06/2021	3
M02006	PEREDO,MORALES/GUILLERMINA	CHSSA001801	\$ 4,615.97	30/06/2021	3
M02035	PE&A,MADARIAGA/IRENE	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001026	\$ 3,944.82	30/06/2021	3
CF40002	PEREZ,ORTEGA/HILARIA	CHSSA001603	\$ 7,242.12	30/06/2021	3
CF40002	PEREZ,PORRAS/BEATRIZ	CHSSA001026	\$ 6,167.77	30/06/2021	3
M02036	PEREZ,RODRIGUEZ/HUMBERTO	CHSSA001801	\$ 2,380.32	30/06/2021	3
M02035	PEREZ,RIVAS/IRVING	CHSSA001801	\$ 12,013.17	30/06/2021	3
M02035	PEREZ,RIVERA/LAURA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M02035	PEREZ,RODAS/MARIA LUZ	CHSSA001801	\$ 4,065.80	30/06/2021	3
M01004	DE LA PE&A,SAUCEDO/FRANCISCO IGNACIO	CHSSA018514	\$ 4,157.97	30/06/2021	3
M01006	PEREZ,SANTILLANO/JORGE	CHSSA000681	\$ 4,894.12	30/06/2021	3
M02031	PEINADO,DE SANTIAGO/KARINA	CHSSA001801	\$ 5,618.50	30/06/2021	3
M01004	PEREA,SANCHEZ/ROBERTO ALFONSO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02006	PEREZ,VILLA/ALEJANDRA	CHSSA000676	\$ 4,663.81	30/06/2021	3
M02035	PEREZ,VAZQUEZ/AZUCENA	CHSSA001755	\$ 4,225.42	30/06/2021	3
M01004	PE&A,VARELA/CLAUDIA ELVIRA	CHSSA018514	\$ 4,107.97	30/06/2021	3
M01004	PEREZ,VIDAURRI/JUAN MANUEL	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02035	PINELA,DOMINGUEZ/MARIA MAGDALENA	CHSSA000565	\$ 3,832.31	30/06/2021	3
M02035	PIZA&A,LUEVANOS/JESUS	CHSSA001801	\$ 4,210.17	30/06/2021	3
M02035	PI&ERA, /MARIA MARTINA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02006	PIZARRO,MICHEL/MARIA MONICA	CHSSA000676	\$ 3,841.04	30/06/2021	3
CF41018	PRIETO,QUINTANA/KENIA MARGARITA	CHSSA001801	\$ 7,695.52	30/06/2021	3
M02036	PI&A,RAMIREZ/MARIA ISELA	CHSSA001026	\$ 3,018.28	30/06/2021	3
M03025	PONCE,AGUILAR/MIGUEL ANGEL	CHSSA001801	\$ 3,101.85	30/06/2021	3
M02015	PORTILLO,BURCIAGA/BEATRIZ	CHSSA018543	\$ 5,195.64	30/06/2021	3
M02031	PONCE,BARRAZA/MANUELA MARGARITA	CHSSA001603	\$ 4,960.15	30/06/2021	3
M03022	PONCE,CHAVEZ/ARIT MARIA	CHSSA000565	\$ 3,034.57	30/06/2021	3
M02031	PORRAS,CUETO/MARIA EUSEBIA	CHSSA001026	\$ 3,987.75	30/06/2021	3
M02035	PORTILLO,CHAVEZ/NORMA LISET	CHSSA001603	\$ 4,272.44	30/06/2021	3
M02035	PORTILLO, /LUZ ELENA	CHSSA001603	\$ 5,677.77	30/06/2021	3
M01004	PORRAS,MORALES/CESAR ALBERTO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M01004	PORTILLO,MENDOZA/SERGIO ARTURO	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01004	PORTILLA,RODRIGUEZ/GUSTAVO AURELIO	CHSSA000565	\$ 8,427.73	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PORTILLO, ROSALES/MARIA TERESA	CHSSA000676	\$ 4,184.81	30/06/2021	3
M03023	PORTILLO, SAENZ/MARTHA ELENA	CHSSA018514	\$ 3,040.38	30/06/2021	3
M02036	PUCHETA, ANTELE/CLAUDIA AMELIA	CHSSA000681	\$ 4,416.57	30/06/2021	3
M01004	PUGA, AYALA/VICTOR MANUEL	CHSSA018514	\$ 4,107.97	30/06/2021	3
M02035	PULIDO, MOLINA/MARIBEL	CHSSA018514	\$ 3,819.81	30/06/2021	3
M02036	PUNTES, MU&OZ/TAYDE	CHSSA001801	\$ 2,958.49	30/06/2021	3
M02048	QUINTANA, CASTRO/MA. DE JESUS	CHSSA000681	\$ 2,373.29	30/06/2021	3
M02048	QUINTANA, CASTRO/VERONICA PATRICIA	CHSSA000681	\$ 3,210.79	30/06/2021	3
M01004	QUI&ONES, HERNANDEZ/VICTOR ADALBERTO	CHSSA001026	\$ 4,132.97	30/06/2021	3
M02035	QUIROZ, LOPEZ/JOSE MARIA	CHSSA000676	\$ 3,882.31	30/06/2021	3
M03025	QUEZADA, MALDONADO/DARELY SUMIKO	CHSSA000681	\$ 3,181.85	30/06/2021	3
M02035	QUINO, MONTES/ZURYSADDAI SEBASTIAN	CHSSA000565	\$ 11,486.43	30/06/2021	3
M01006	QUEVEDO, ROMERO/JOSE GUILLERMO	CHSSA000681	\$ 5,658.15	30/06/2021	3
M01006	QUINTANILLA, VEGA/ALFONSO	CHSSA017465	\$ 3,932.32	30/06/2021	3
M02035	RAMOS, CHACON/BRENDA PAOLA	CHSSA018514	\$ 3,819.81	30/06/2021	3
M03025	RAMIREZ, CASTILLO/CECILIA	CHSSA000565	\$ 3,209.23	30/06/2021	3
M02006	RAMIREZ, CABRAL/DORA ALICIA	CHSSA001801	\$ 3,953.47	30/06/2021	3
M01004	RAMIREZ, DIAZ/CESAR LUCIANO	CHSSA001026	\$ 4,145.47	30/06/2021	3
M01004	RASCON, DIAZ/LUIS ROBERTO	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02003	RAMIREZ, FLORES/LUIS	CHSSA000676	\$ 5,328.30	30/06/2021	3
M02059	RAMIREZ, FRANCIS/LAURA CRISTINA	CHSSA017465	\$ 2,818.17	30/06/2021	3
M02035	RAMIREZ, GALVAN/AUDY LUVINA	CHSSA001801	\$ 4,015.80	30/06/2021	3
CF40002	RAMOS, GARCIA/ELSA	CHSSA001801	\$ 6,450.12	30/06/2021	3
M02036	RANGEL, JARA/ESTHER GABRIELA	CHSSA000676	\$ 2,968.28	30/06/2021	3
M01006	RANGEL, LOZANO/JORGE AGUSTIN	CHSSA001026	\$ 3,932.32	30/06/2021	3
M02035	RAMOS, LOPEZ/ROSAURA	CHSSA001801	\$ 9,450.54	30/06/2021	3
M02003	RAMIREZ, MARTINEZ/JOSE ANTONIO	CHSSA001026	\$ 3,938.28	30/06/2021	3
M03025	RAMIREZ, MARTINEZ/ARACELI	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02031	RAMIREZ, MIRANDA/AMPARO	CHSSA001801	\$ 6,535.34	30/06/2021	3
M02048	RAMIREZ, MORALES/LUZ ELIA	CHSSA000681	\$ 2,360.79	30/06/2021	3
M02003	RAMIREZ, MORALES/MAGDA	CHSSA000676	\$ 3,938.28	30/06/2021	3
M02036	RAMIREZ, MOLINA/SERGIO ANTONIO	CHSSA000565	\$ 2,993.28	30/06/2021	3
M03011	RAMIREZ, MARTINEZ/SILVIA ELENA	CHSSA000676	\$ 2,966.54	30/06/2021	3
M02035	RASCON, MIRAMONTES/ZONIA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	RAMIREZ, NAVARRO/ARACELY	CHSSA000676	\$ 3,882.31	30/06/2021	3
M01004	RAMIREZ, ORTEGA/MIGUEL ANGEL	CHSSA001755	\$ 6,324.55	30/06/2021	3
M01004	RAMIREZ, PEINADO/JOSE ALFREDO	CHSSA000676	\$ 4,095.47	30/06/2021	3
M01004	RAMIREZ, POBLETE/RODOLFO	CHSSA018514	\$ 4,157.97	30/06/2021	3
M03024	RAMIREZ, RIOS/ISIDRO	CHSSA018543	\$ 3,590.35	30/06/2021	3
M02035	RAMIREZ, RODRIGUEZ/OCTAVIO	CHSSA000681	\$ 4,574.83	30/06/2021	3
M02035	RAMIREZ, RAMIREZ/YESICA DALILA	CHSSA018543	\$ 4,598.91	30/06/2021	3
M02031	RAMIREZ, SALAYANDIA/GLORIA	CHSSA001603	\$ 4,910.15	30/06/2021	3
M03024	RAMOS, SILVA/SALMA DELIA	CHSSA001801	\$ 2,807.65	30/06/2021	3
M02035	REYES, ALDERETE/EUNICE	CHSSA001603	\$ 3,869.81	30/06/2021	3
CF41054	REZA, ALARCON/ROSARIO DE FATIMA	CHSSA000681	\$ 5,057.62	30/06/2021	3
M02048	REYES, BARRIENTOS/SUSANA	CHSSA018543	\$ 2,697.28	30/06/2021	3
M02036	REYES, CARRILLO/ANA MARIA	CHSSA001801	\$ 6,826.30	30/06/2021	3
M03025	RENTERIA, CERVANTES/MIGUEL ANGEL	CHSSA001801	\$ 3,187.72	30/06/2021	3
CF40002	RETANA, DURAN/CLAUDIA ISABEL	CHSSA018514	\$ 6,130.27	30/06/2021	3
M03025	RENTERIA, DOMINGUEZ/MA. DE JESUS	CHSSA000676	\$ 6,851.18	30/06/2021	3
M01007	REY, DOMINGUEZ/REBECA	CHSSA017465	\$ 2,762.62	30/06/2021	3
M03024	REYES, FIERRO/LEONARDO ARMANDO	CHSSA001801	\$ 3,180.25	30/06/2021	3
M02035	REGALADO, GONZALEZ/ANA IBET	CHSSA018514	\$ 3,869.81	30/06/2021	3
M02035	REYES, GARCIA/JOSE ISRAEL	CHSSA001026	\$ 3,869.81	30/06/2021	3
M02035	REYES, GARCIA/MARISOL	CHSSA001026	\$ 3,832.31	30/06/2021	3
M01004	REYES, LEVARIO/ARTURO	CHSSA001026	\$ 4,622.80	30/06/2021	3
M03025	REYES, LICON/NORMA PATRICIA	CHSSA001801	\$ 3,064.35	30/06/2021	3
M01004	REGALADO, MORALES/BRENDA NATALIA	CHSSA000676	\$ 4,095.47	30/06/2021	3
M01004	RESENDEZ, MALDONADO/MARIA EUGENIA MARGARITA	CHSSA001801	\$ 4,886.95	30/06/2021	3
M01004	REYES, MACIAS/GEORGE BERNARDO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M01006	RESENDEZ, PACHECO/SARA ELENA	CHSSA001801	\$ 4,972.75	30/06/2021	3
M02036	RENTERIA, QUINTERO/SYLVA SUSANA	CHSSA001801	\$ 2,945.99	30/06/2021	3
M03006	RENTERIA, RAMOS/JOSE ANTONIO	CHSSA000676	\$ 2,887.49	30/06/2021	3
M02048	REMIGIO, RICO/GUADALUPE	CHSSA001026	\$ 2,410.79	30/06/2021	3
M03006	RENTERIA, RAMOS/JESUS SAUL	CHSSA000676	\$ 2,874.99	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	REMIGIO,RICO/RAYMUNDO	CHSSA001026	\$ 2,486.65	30/06/2021	3
M02048	REYES,SALAS/MARICELA	CHSSA000565	\$ 3,249.81	30/06/2021	3
M02035	RIOS,BENCOMO/YADIRA REFUGIO	CHSSA000676	\$ 4,008.57	30/06/2021	3
M02035	RIVERA,COBOS/RUBEN	CHSSA018514	\$ 3,832.31	30/06/2021	3
CF40002	RIVERA,LEDEZMA/FRANCISCO ROGELIO	CHSSA018514	\$ 6,180.27	30/06/2021	3
M02035	RICO,MU&OZ/PEDRO	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	RIVERA,NEVAREZ/DIONICIA	CHSSA000681	\$ 4,411.08	30/06/2021	3
M02006	RICO,RODRIGUEZ/RAFAEL	CHSSA001755	\$ 4,209.60	30/06/2021	3
M01004	RIVAS,SERNA/JUAN ALBERTO	CHSSA001801	\$ 4,911.95	30/06/2021	3
M02048	RIVAS,ZAMARRON/AURORA	CHSSA018514	\$ 2,410.79	30/06/2021	3
M02035	RODRIGUEZ,ARIAS/JOSE ABEL	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	ROMERO,ARMENDARIZ/CARLOS ALBERTO	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02001	ROCHA,ALVARADO/CAROLINA	CHSSA001801	\$ 5,540.46	30/06/2021	3
M03024	RODRIGUEZ,ALARCON/DAVID	CHSSA000676	\$ 3,180.15	30/06/2021	3
M02036	RODRIGUEZ,ANTUNEZ/GABRIELA	CHSSA001755	\$ 3,877.89	30/06/2021	3
M01006	ROJO,AISPURO/JORGE MARIO	CHSSA001026	\$ 3,894.82	30/06/2021	3
M02035	RODRIGUEZ, /JOSE ALFREDO	CHSSA000681	\$ 4,348.58	30/06/2021	3
M03011	ROJO,ANDAZOLA/SILVIA	CHSSA000676	\$ 3,004.04	30/06/2021	3
M02035	ROBLEDO,BARAY/MIGUEL ANGEL	CHSSA001026	\$ 4,008.57	30/06/2021	3
M03025	ROJAS,BEJARANO/NANCY	CHSSA000676	\$ 3,143.06	30/06/2021	3
M02001	RODRIGUEZ,BENAVIDES/SERGIO NOE	CHSSA000676	\$ 5,643.44	30/06/2021	3
M02036	RODRIGUEZ,CONTRERAS/IRINA	CHSSA000681	\$ 2,993.28	30/06/2021	3
M02035	ROACHO,CORRAL/LAURA LEONOR	CHSSA001603	\$ 10,398.54	30/06/2021	3
M02031	ROBLES,CORTES/LILIANA ENCARNACION	CHSSA001755	\$ 6,687.44	30/06/2021	3
M02040	ROCHA,CARRILLO/MARGARITA	CHSSA001801	\$ 3,643.57	30/06/2021	3
M03025	RODRIGUEZ,CAMPOS/ROSA ELENA	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02035	ROJO, /MARIA ELIZABETH	CHSSA000676	\$ 3,869.81	30/06/2021	3
M03023	ROSAS,ESPINOZA/RAUL	CHSSA001801	\$ 3,121.72	30/06/2021	3
M02035	RODRIGUEZ,EMILIANO/VERONICA	CHSSA001801	\$ 4,040.80	30/06/2021	3
M03025	ROJAS,FRANCIS/ADRIANA	CHSSA001801	\$ 3,373.59	30/06/2021	3
M02003	RODRIGUEZ,FLORES/MARIA JOSEFINA IRENE	CHSSA001801	\$ 4,255.81	30/06/2021	3
M02036	ROSAS,FIGUEROA/NANCI GUADALUPE	CHSSA001801	\$ 3,091.67	30/06/2021	3
M02048	DE LA ROSA,GALVAN/JESUS ADRIAN	CHSSA000681	\$ 2,398.29	30/06/2021	3
M02036	RODRIGUEZ,HERNANDEZ/ALFONSO	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02036	RODRIGUEZ,HERNANDEZ/MAYELA	CHSSA001801	\$ 2,970.99	30/06/2021	3
M02031	ROBLES,JIMENEZ/ANA MARIA	CHSSA000681	\$ 8,067.74	30/06/2021	3
M03011	ROBLES,JACOBO/ANGELICA MARIA	CHSSA000565	\$ 3,104.80	30/06/2021	3
CF40002	ROCHA,JAIME/JESUS	CHSSA017465	\$ 6,130.27	30/06/2021	3
M03025	RODRIGUEZ,JIMENEZ/WILFRIDO	CHSSA000681	\$ 3,299.35	30/06/2021	3
M02035	DE LA ROSA,LLANAS/SUSANA CANDELARIA	CHSSA001603	\$ 4,234.31	30/06/2021	3
M02048	DE LA ROSA,MONGE/DIANA AMPARO	CHSSA000676	\$ 2,580.68	30/06/2021	3
M02035	RODRIGUEZ,MATEHUALA/JUAN	CHSSA017465	\$ 3,262.42	30/06/2021	3
M02036	ROBLES,MARTINEZ/NORMA DELIA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M03023	ROCHA,MORALES/NORMA INES	CHSSA001801	\$ 3,084.22	30/06/2021	3
M03025	ROBLES,MARTINEZ/NORA CRISTINA	CHSSA018514	\$ 2,868.00	30/06/2021	3
M02036	ROSALES,MARTINEZ/ROSA ESTELA	CHSSA000676	\$ 3,005.78	30/06/2021	3
M03024	DE LA ROSA,MONGE/SAMUEL FRANCISCO	CHSSA000676	\$ 3,230.15	30/06/2021	3
M02036	ROSAS,PEREZ/DANIELA MARIA	CHSSA000565	\$ 3,565.75	30/06/2021	3
M01004	RODRIGUEZ,PEREZ/JOSE	CHSSA001755	\$ 4,224.10	30/06/2021	3
M01004	ROESNER,PI&A/SERGIO GOTARDO	CHSSA001026	\$ 4,145.47	30/06/2021	3
M02003	RODRIGUEZ,QUINTERO/ANA PATRICIA	CHSSA000676	\$ 3,908.29	30/06/2021	3
M02036	RODRIGUEZ,QUINTANA/ARIEL	CHSSA001755	\$ 4,181.75	30/06/2021	3
M01006	RODRIGUEZ,QUINTANA/VICTOR MAURILIO	CHSSA000676	\$ 3,973.45	30/06/2021	3
M02035	RODRIGUEZ,RAMIREZ/ANABEL	CHSSA000676	\$ 3,869.81	30/06/2021	3
M03020	ROMERO,RUIZ/MARIA CRISTINA	CHSSA000676	\$ 3,480.82	30/06/2021	3
M01004	DE LA ROSA,RIOS/JOSE ELISEO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02036	ROMAN,ROJAS/GLORIA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M01004	RODRIGUEZ,RODRIGUEZ/GENARO	CHSSA001026	\$ 4,145.47	30/06/2021	3
M03020	ROMAN,ROJAS/JUANA	CHSSA001801	\$ 4,107.67	30/06/2021	3
M02036	RODRIGUEZ,RAMIREZ/MYRNA ARACELI	CHSSA001755	\$ 2,968.28	30/06/2021	3
CF40002	ROMERO,ROMERO/SILVIA MARGARITA	CHSSA001801	\$ 6,400.12	30/06/2021	3
M03025	ROMERO,RAMIREZ/SANDRA JUDITH	CHSSA000681	\$ 3,181.85	30/06/2021	3
M02031	ROBLES,SANCHEZ/NANCY	CHSSA001801	\$ 5,924.11	30/06/2021	3
M02035	RODRIGUEZ,SALOME/PATRICIA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02035	RODRIGUEZ,TIRADO/IVAN DE JESUS	CHSSA000681	\$ 4,748.58	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROBLES,TREVIZO/LAURA	CHSSA018514	\$ 3,832.31	30/06/2021	3
M02036	ROMERO,TERRAZAS/SONIA TERESA	CHSSA001603	\$ 3,273.28	30/06/2021	3
M03025	RODRIGUEZ,VALDESPINO/RAMONA GUADALUPE	CHSSA000676	\$ 2,930.50	30/06/2021	3
M03024	RUIZ,ALVAREZ/PABLO	CHSSA001801	\$ 3,180.25	30/06/2021	3
M03011	RUIZ,AGUILERA/ROSALIO	CHSSA001801	\$ 3,215.11	30/06/2021	3
M02035	RUIZ,BALDERRAMA/PERLA	CHSSA018514	\$ 8,843.80	30/06/2021	3
M02035	RUIZ,CARMONA/MARICELA	CHSSA000565	\$ 4,984.81	30/06/2021	3
M02035	RUIZ,CARO/ROSA CECILIA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03011	RUBIO,LARA/IRMA	CHSSA000681	\$ 2,954.04	30/06/2021	3
M02003	RUIZ,LOPEZ/JULIETA HAIDEE	CHSSA000676	\$ 3,765.80	30/06/2021	3
M02036	RUIZ,MORALES/ANA MARIA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02031	RUELAS,MATA/BELEM CRISTINA	CHSSA018543	\$ 7,464.68	30/06/2021	3
M01004	RUIZ,MEDINA/LINDA ELENY	CHSSA001801	\$ 4,874.45	30/06/2021	3
M03023	RUTIAGA,MEDINA/MELCHOR	CHSSA018543	\$ 3,600.44	30/06/2021	3
M01004	RUIZ,PEREZ/JOSE ANTONIO	CHSSA001801	\$ 4,845.82	30/06/2021	3
M03025	RUIZ,PAREDES/MARISOL	CHSSA018514	\$ 2,880.50	30/06/2021	3
M03024	RUIZ,RUIZ/CESAR EDUARDO	CHSSA018514	\$ 3,217.65	30/06/2021	3
M02035	RUBIO,REYES/LAURA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	RUIZ,RODRIGUEZ/LUIS CARLOS	CHSSA000681	\$ 4,376.58	30/06/2021	3
M03022	RUIZ,WICHARD/MARIA LUISA	CHSSA000676	\$ 3,034.57	30/06/2021	3
M03011	RUIZ,WITCHAR/WALTERIO	CHSSA000676	\$ 3,214.43	30/06/2021	3
M03025	SANCHEZ,ABAD/ARMANDO	CHSSA001603	\$ 9,849.54	30/06/2021	3
M02035	SAENZ,BALDERRAMA/LORENA GUADALUPE	CHSSA000676	\$ 3,882.31	30/06/2021	3
M02048	DE SANTIAGO,CASTRO/ADELA	CHSSA018543	\$ 2,747.28	30/06/2021	3
M01004	SANCHEZ,CORTES/FRANCISCO	CHSSA001801	\$ 4,858.32	30/06/2021	3
M02035	SAUCEDO,CARMONA/JUAN	CHSSA001026	\$ 3,882.31	30/06/2021	3
M02035	SAUCEDO,CARMONA/JAVIER	CHSSA001026	\$ 3,869.81	30/06/2021	3
M02036	SALAZAR,CHAVEZ/JORGE LUIS	CHSSA000681	\$ 3,413.27	30/06/2021	3
M01004	SALAZAR,CASTILLO/LUIS ALONSO	CHSSA001603	\$ 4,463.69	30/06/2021	3
M03025	SANTANA,COBOS/LUCINA	CHSSA000676	\$ 2,880.50	30/06/2021	3
M03025	SANDOVAL,CHAVEZ/MARIA LUISA	CHSSA000676	\$ 7,337.92	30/06/2021	3
M02015	SALGADO,CASTILLO/MARIO ALBERTO	CHSSA000681	\$ 5,943.09	30/06/2021	3
M03024	SANCHEZ,CARDENAS/JOSE MATILDE	CHSSA001755	\$ 10,970.01	30/06/2021	3
M02006	SANTOS,ESTRADA/JOSE ANGEL	CHSSA000676	\$ 5,391.04	30/06/2021	3
M02035	SANTOYO,ESPARZA/ALMA ROSA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M03025	SANTACRUZ,FAVELA/AMADA	CHSSA018514	\$ 2,524.15	30/06/2021	3
M02040	SANCHEZ,GONZALEZ/LUZ DEL RAYO	CHSSA001801	\$ 3,822.35	30/06/2021	3
CF40002	SANDOVAL,GONZALEZ/MYRNA	CHSSA017465	\$ 6,167.77	30/06/2021	3
M02035	SALINAS,GARCIA/PASCUALA	CHSSA001801	\$ 4,053.30	30/06/2021	3
M01006	SALAZAR,HERNANDEZ/BERNARDINO	CHSSA017465	\$ 3,932.32	30/06/2021	3
M02036	SARMIENTO,HERNANDEZ/LAURA VERONICA	CHSSA001026	\$ 2,968.28	30/06/2021	3
M02036	SANTILLAN,HERNANDEZ/MARIA MAGDALENA	CHSSA001026	\$ 3,920.08	30/06/2021	3
CF40002	SAENZ,LUGO/MARTHA ELENA	CHSSA000676	\$ 6,167.77	30/06/2021	3
M02035	SANTINI,MENDOZA/CELIA ISABEL	CHSSA001801	\$ 4,053.30	30/06/2021	3
M02036	SAUCEDO,MACIAS/JOSE FAUSTO	CHSSA018543	\$ 4,070.53	30/06/2021	3
CF40002	SANCHEZ,MARCIAL/NATALIA JOSEFINA	CHSSA000676	\$ 6,180.27	30/06/2021	3
M02036	SANCHEZ,MARQUEZ/SAUL HUMBERTO	CHSSA000681	\$ 3,453.77	30/06/2021	3
M02031	SALAZAR,MARTINEZ/SUSANA ZULEMA	CHSSA018514	\$ 4,771.24	30/06/2021	3
M02035	SAENZ,NU&EZ/OLGA GREGORIA	CHSSA001026	\$ 3,869.81	30/06/2021	3
M02059	SALDA&A,PEREZ/JORGE ARTURO	CHSSA017465	\$ 2,793.17	30/06/2021	3
M02003	SANCHEZ,PARADA/JESUS MANUEL	CHSSA001026	\$ 3,778.30	30/06/2021	3
M01004	SANTOS,RUBIO/ALEJANDRO ALBERTO	CHSSA017465	\$ 4,145.47	30/06/2021	3
M01004	SAENZ,RIVERA/BERTHA CECILIA	CHSSA018514	\$ 4,157.97	30/06/2021	3
M03011	SAINZ,RIVAS/MARIA EVALUS	CHSSA018543	\$ 3,060.32	30/06/2021	3
M02036	SANDOVAL,RODRIGUEZ/LAURA MANUELA	CHSSA000565	\$ 3,273.27	30/06/2021	3
M01004	SALAS,RIVERA/LUIS CARLOS	CHSSA000676	\$ 4,095.47	30/06/2021	3
M02036	SANCHEZ,SAENZ/MARIA DEL CARMEN	CHSSA001755	\$ 3,005.78	30/06/2021	3
M02003	SANCHEZ,SANCHEZ/JULIAN	CHSSA000676	\$ 3,938.28	30/06/2021	3
M02035	SALAS,SANTES/MARTHA LILIA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02036	SAGARNAGA,SALCIDO/MARIA DEL SOCORRO	CHSSA001026	\$ 2,968.28	30/06/2021	3
M02035	DE SANTIAGO,TREVI&O/TERESA	CHSSA001026	\$ 4,876.53	30/06/2021	3
M02035	SAUCEDO,VALDEZ/ANA BEATRIZ	CHSSA001801	\$ 4,065.80	30/06/2021	3
M01007	SANDOVAL,VARGAS/JULIETA IVONNE	CHSSA000676	\$ 2,762.62	30/06/2021	3
M01004	SALDIVAR,DE LA VEGA/JORGE LUIS	CHSSA001603	\$ 4,333.69	30/06/2021	3
M01004	SAENZ,VALENZUELA/YAZMIN	CHSSA018514	\$ 4,107.97	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SARACHO,WEBER/FEDERICO JOSE	CHSSA018514	\$ 4,145.47	30/06/2021	3
M02035	SERRANO,JIMENEZ/NORA GUADALUPE	CHSSA001755	\$ 4,330.83	30/06/2021	3
M02035	SERRANO,PAEZ/RUTH	CHSSA001801	\$ 4,065.80	30/06/2021	3
M03011	SILORO,CARREON/BERTHA LILIA	CHSSA018514	\$ 2,966.54	30/06/2021	3
M02035	SIGALA,GONZALEZ/YESENIA DULCESNOMBRES MIR	CHSSA000676	\$ 4,184.81	30/06/2021	3
M02035	SILVA,LECHUGA/GUADALUPE	CHSSA000681	\$ 3,832.31	30/06/2021	3
M01004	SIQUEIROS,LUJAN/JUAN	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03024	SILVA,MARTINEZ/MIGUEL	CHSSA000676	\$ 3,312.27	30/06/2021	3
M02036	SIGALA,MACIAS/VICTOR MANUEL	CHSSA000676	\$ 2,968.28	30/06/2021	3
M02059	SCHIEBECK,SARRACINO/ARTURO MARINO	CHSSA018514	\$ 2,805.67	30/06/2021	3
M01004	SILERIO,SALGADO/MARTIN ANTONIO	CHSSA000676	\$ 4,132.97	30/06/2021	3
M02036	SIGALA,VILLA/ARACELI	CHSSA000681	\$ 3,413.27	30/06/2021	3
M01004	SOTO,ADAME/MIGUEL ANGEL	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02035	SOLORIO,CARRILLO/IRMA ESTELA	CHSSA000681	\$ 4,396.08	30/06/2021	3
M02035	SOLIS,ESPEJO/VERONICA	CHSSA001026	\$ 4,899.87	30/06/2021	3
M03006	SOLIS,FLORES/ALEJANDRO	CHSSA000676	\$ 2,899.99	30/06/2021	3
M02035	SOTO,GALAVIZ/JOSEFINA	CHSSA001801	\$ 4,065.80	30/06/2021	3
M03023	SOLORIO,GOMEZ/RAUL	CHSSA000681	\$ 3,148.32	30/06/2021	3
M02040	SOTO,MOLINA/SANDRA AURORA	CHSSA018514	\$ 2,567.23	30/06/2021	3
M02035	SOTO,PANDO/CLAUDIA	CHSSA000676	\$ 3,224.92	30/06/2021	3
M03020	SORIA,PAYAN/SARA ESTELA	CHSSA001801	\$ 4,095.17	30/06/2021	3
M01004	SOSA,QUIROGA/EVODIO	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03024	SOTO,REYES/JOSE LUIS	CHSSA001026	\$ 7,595.88	30/06/2021	3
M01004	SOTO,RAMOS/MARIO	CHSSA018514	\$ 4,145.47	30/06/2021	3
M03011	SOLIS,ROJAS/MARISELA	CHSSA000676	\$ 3,243.06	30/06/2021	3
M02036	SOLIS,SIFUENTES/ROSA MARIA	CHSSA001796	\$ 3,091.67	30/06/2021	3
M02035	TARANGO,ANCHONDO/MA.ELOISA	CHSSA018514	\$ 5,357.31	30/06/2021	3
M01004	TAMARIZ,BECERRA/ANTONIO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M02031	TARANGO,CHAVEZ/JOSE SOCORRO	CHSSA000681	\$ 11,242.89	30/06/2021	3
M03011	TAGLE,CASTRO/SELENE	CHSSA001026	\$ 2,966.54	30/06/2021	3
M02035	TARIN,GARCIA/NORMA PATRICIA	CHSSA001603	\$ 3,869.81	30/06/2021	3
M03020	TARANGO,HERNANDEZ/FRANCISCA	CHSSA000681	\$ 4,932.82	30/06/2021	3
M03025	TAVAREZ,LEYVA/MARIA DEL CARMEN	CHSSA000676	\$ 2,946.14	30/06/2021	3
M02035	TARIN,RUELAS/GUADALUPE	CHSSA000681	\$ 3,907.31	30/06/2021	3
M02036	TARANGO,SOTO/HUMBERTO	CHSSA001026	\$ 2,968.28	30/06/2021	3
M02035	TREJO,AGUIRRE/MARIA ELENA VERONICA	CHSSA001026	\$ 3,869.81	30/06/2021	3
M02036	TREVIZO,BARRAZA/LETICIA	CHSSA000676	\$ 3,018.28	30/06/2021	3
M03025	TERRAZAS,CASTILLO/TERESA	CHSSA000565	\$ 2,511.65	30/06/2021	3
M02035	TREJO,CABALLERO/VANESSA	CHSSA001755	\$ 5,794.89	30/06/2021	3
M02048	TREVIZO,ESTRADA/SOFIA	CHSSA000681	\$ 2,398.29	30/06/2021	3
M02036	TENA,GALAVIZ/CLAUDIA IVETTE	CHSSA001801	\$ 2,920.99	30/06/2021	3
CF41054	TREVIZO,MORALES/ALEJANDRA GUADALUPE	CHSSA000676	\$ 3,641.57	30/06/2021	3
M01004	TREVIZO,ORTIZ/MARIA DE LOURDES	CHSSA018514	\$ 4,145.47	30/06/2021	3
M02035	TERAN,RAMOS/ELADIA GRACIELA	CHSSA000565	\$ 4,574.81	30/06/2021	3
CF41024	TREVI&O,VALDEZ/FRANCISCO JAVIER	CHSSA001801	\$ 6,842.05	30/06/2021	3
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA001026	\$ 6,409.88	30/06/2021	3
M02035	TORRES,ACOSTA/GUADALUPE	CHSSA000676	\$ 3,957.94	30/06/2021	3
M01007	TORRES,AGUILAR/MARAVILLA DEL MAR	CHSSA000681	\$ 2,841.25	30/06/2021	3
M01004	TOBIAS,ALONSO/SALVADOR	CHSSA001801	\$ 4,845.82	30/06/2021	3
M01006	TORRES,CASTILLO/GILBERTO	CHSSA001801	\$ 4,960.25	30/06/2021	3
M02048	DE LA TORRE,FLORES/MARIA TAYDE	CHSSA001801	\$ 2,709.78	30/06/2021	3
M03022	TORRES,GUTIERREZ/MARIA MIGDALIA	CHSSA000676	\$ 3,113.20	30/06/2021	3
M02036	TORRES,HERNANDEZ/NOEL	CHSSA000681	\$ 3,586.76	30/06/2021	3
M03006	TORRES,HERNANDEZ/RAMON	CHSSA000676	\$ 2,544.83	30/06/2021	3
M02003	TORRES,LARA/AZURIM ELIUD	CHSSA001801	\$ 4,243.31	30/06/2021	3
M02035	TORRES,MORALES/LEONOR AZUCENA	CHSSA000565	\$ 4,272.94	30/06/2021	3
M01004	TORRES,MACIAS/ROQUE	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01004	TORRES,ORTIZ/ISIDRO	CHSSA001801	\$ 4,808.32	30/06/2021	3
M02036	TORRES,ROBLES/HECTOR	CHSSA001801	\$ 2,970.99	30/06/2021	3
M01007	TOVAR,REYES/KARINA MONSERRAT	CHSSA000681	\$ 2,053.02	30/06/2021	3
CF40002	TORRES,SANDOVAL/CARMEN PATRICIA	CHSSA001026	\$ 6,180.27	30/06/2021	3
M02003	TORRES,SANDOVAL/MARIA DE LOURDES	CHSSA001026	\$ 3,828.30	30/06/2021	3
M02003	TORRES,SAUCEDO/PABLO	CHSSA000565	\$ 9,741.20	30/06/2021	3
M03011	TRUJILLO,MADRID/MARIA LOURDES	CHSSA001801	\$ 3,072.82	30/06/2021	3
CF40002	URIBE,BUSTAMANTE/PATRICIA ELENA	CHSSA001801	\$ 6,528.75	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	URIAS,GARCIA/EDGAR ALEJANDRO	CHSSA017465	\$ 6,117.77	30/06/2021	3
M03025	URISTA,SAENZ/CLAUDIA	CHSSA001801	\$ 3,064.35	30/06/2021	3
M02035	URQUIDI,MANRIQUEZ/MARIA LOURDES	CHSSA001603	\$ 4,398.07	30/06/2021	3
M02035	VAZQUEZ,ARMENDARIZ/PATRICIA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	VARGAS,AGUILERA/YESENIA	CHSSA001801	\$ 4,235.17	30/06/2021	3
M02035	VAZQUEZ,BUSTILLOS/ARMIDA	CHSSA001026	\$ 3,869.81	30/06/2021	3
M02003	VAZQUEZ,CARDENAS/ANDREA	CHSSA001755	\$ 4,578.30	30/06/2021	3
M02001	VAZQUEZ,CORRAL/MARIA CONCEPCION	CHSSA018514	\$ 4,147.45	30/06/2021	3
M02003	VAZQUEZ,CHAVEZ/MARIO ALBERTO	CHSSA001026	\$ 3,845.78	30/06/2021	3
M03025	VALLES,CASTRELLON/SOFIA	CHSSA001801	\$ 3,701.85	30/06/2021	3
M02035	VALENZUELA,DIAZ/ALMA MANUELA	CHSSA000676	\$ 3,869.81	30/06/2021	3
M02035	VAZQUEZ,DOMINGUEZ/MARTHA	CHSSA001026	\$ 3,882.31	30/06/2021	3
M02035	VARELA,DIAZ/MARISELA	CHSSA001801	\$ 4,260.17	30/06/2021	3
M03025	VALLES,GARIBAY/ANA LAURA	CHSSA001755	\$ 3,077.42	30/06/2021	3
M03011	VALDEZ,GONZALEZ/CHRISTIAN IVAN	CHSSA001801	\$ 4,686.33	30/06/2021	3
M02035	VAZQUEZ,HERRERA/JORGE ALBERTO	CHSSA000681	\$ 4,210.16	30/06/2021	3
M02040	VALDEZ,LOPEZ/GEMA LIDIA	CHSSA001801	\$ 3,988.63	30/06/2021	3
M02035	VAZQUEZ,LARA/YADIRA IVETH	CHSSA001801	\$ 4,442.04	30/06/2021	3
M02049	VAZQUEZ,MELENDEZ/LILIA AURORA	CHSSA000681	\$ 5,539.87	30/06/2021	3
M01006	VAZQUEZ,MORENO/MARCO ANTONIO	CHSSA000681	\$ 5,428.28	30/06/2021	3
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA018514	\$ 4,107.97	30/06/2021	3
M03025	VAZQUEZ,MU&OZ/NIDIA	CHSSA018514	\$ 2,905.50	30/06/2021	3
M02036	VARGAS,ORTEGA/JAVIER	CHSSA001755	\$ 7,760.43	30/06/2021	3
M01004	VAZQUEZ,OLIVAS/MARIA DEL ROSARIO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M03024	VALLES,RODRIGUEZ/CARLOS	CHSSA000676	\$ 3,217.65	30/06/2021	3
M02035	VARGAS,SANCHEZ/MARIA GUADALUPE	CHSSA001026	\$ 4,357.50	30/06/2021	3
M03011	VAZQUEZ,SANTOS/LUCILA	CHSSA001026	\$ 3,628.14	30/06/2021	3
M02040	VALENZUELA,VALENZUELA/DIANA ROCIO	CHSSA018514	\$ 2,360.77	30/06/2021	3
M02035	VALENZUELA,VARGAS/MARIBEL	CHSSA000676	\$ 3,882.31	30/06/2021	3
M02036	VAZQUEZ,VAZQUEZ/PABLO	CHSSA001801	\$ 2,920.99	30/06/2021	3
M01004	VALENZUELA,ZORRILLA/ARTURO JOSE	CHSSA001801	\$ 4,845.82	30/06/2021	3
M03020	VAZQUEZ,ZUBIATE/IRMA LETICIA	CHSSA000681	\$ 3,430.82	30/06/2021	3
M02035	VEGA,DELGADO/MARIA CONCEPCION	CHSSA000565	\$ 3,832.31	30/06/2021	3
M03022	VENEGAS,FLORES/MARIA OFELIA	CHSSA000676	\$ 3,034.57	30/06/2021	3
M02036	VELAZQUEZ,IBARRA/MA DEL CARMEN	CHSSA001801	\$ 2,945.99	30/06/2021	3
M01004	VELAZQUEZ,MARTINEZ/ELVIRA	CHSSA001026	\$ 4,622.80	30/06/2021	3
M02035	VELAZQUEZ,MIRANDA/PERLA SUJEY	CHSSA000676	\$ 3,857.31	30/06/2021	3
CF40002	VEGA,PORTILLO/ROSARIO	CHSSA000676	\$ 6,167.77	30/06/2021	3
M03025	VERGARA,PALAGOT/SANTIAGO	CHSSA001801	\$ 3,123.32	30/06/2021	3
M01004	VELAZQUEZ,QUINTANA/MARIA DE LA MERCED	CHSSA000676	\$ 20,112.67	30/06/2021	3
M03023	VELAZQUEZ,RAMOS/MARIA ELENA	CHSSA001026	\$ 2,994.64	30/06/2021	3
M02035	VEGA,RODRIGUEZ/ELVIRA	CHSSA001801	\$ 4,247.67	30/06/2021	3
M02048	VERA,RUIZ/GUADALUPE	CHSSA018514	\$ 2,398.29	30/06/2021	3
CF40002	VEGA,SALGADO/SANDRA	CHSSA000676	\$ 7,078.37	30/06/2021	3
M02035	VELAZQUEZ,TORRES/DAVID MANUEL	CHSSA000681	\$ 4,411.08	30/06/2021	3
M01004	VILLANUEVA,CLIFT/HECTOR JOSE	CHSSA018514	\$ 4,145.47	30/06/2021	3
M02035	VIDA&A,CONTRERAS/LETICIA	CHSSA001603	\$ 3,832.31	30/06/2021	3
M02031	VIDA&A,CASADO/RAQUEL MINERVA	CHSSA000676	\$ 5,376.90	30/06/2021	3
M01006	VILLA,DE LA CRUZ/SAMUEL FRANCISCO	CHSSA017465	\$ 3,919.82	30/06/2021	3
M01004	VIESCA,CONTRERAS/VIRGINIA	CHSSA001801	\$ 4,845.82	30/06/2021	3
M02035	VILLALOBOS,GUZMAN/CARMEN LORENA	CHSSA000565	\$ 4,234.81	30/06/2021	3
M02031	VILLA,GAMEZ/RAUL	CHSSA000681	\$ 5,618.50	30/06/2021	3
M02035	VILLALOBOS,HOLGUIN/PATRICIA GUADALUPE	CHSSA001755	\$ 10,305.52	30/06/2021	3
M02035	VICTORIO,/ISABEL	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01004	VIDAL,LOZANO/ARMANDO	CHSSA000676	\$ 4,145.47	30/06/2021	3
M01004	VILLELA,LOERA/JESUS	CHSSA018514	\$ 4,157.97	30/06/2021	3
M02035	VILLARREAL,MORENO/AMERICA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M01004	VILLATORO,MENDEZ/CESAR AUGUSTO	CHSSA001801	\$ 4,858.32	30/06/2021	3
M02003	VILLALOBOS,MONGE/SONIA TERESA	CHSSA000676	\$ 3,828.30	30/06/2021	3
M02035	VILLALOBOS,RAMIREZ/JESUS	CHSSA000681	\$ 4,197.67	30/06/2021	3
M03023	VILLARREAL,RAMIREZ/MARIO	CHSSA000681	\$ 2,894.92	30/06/2021	3
M02035	VILLALOBOS,SANDOVAL/DORA ESTHER	CHSSA000681	\$ 4,763.58	30/06/2021	3
M02036	VILLA,SILVA/MARTIN ELADIO	CHSSA001801	\$ 3,299.85	30/06/2021	3
M03011	VILLEGAS,VILLA/JAIME MARTIN	CHSSA000676	\$ 3,280.56	30/06/2021	3
M02031	VILLA,VENZOR/VALERIA	CHSSA018514	\$ 3,987.75	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ZATARAIN,ARREDONDO/CLAUDIA ICELA	CHSSA001801	\$ 3,084.22	30/06/2021	3
M02040	ZAPATA,CORREA/ADELA	CHSSA000676	\$ 2,360.77	30/06/2021	3
M03025	ZAPATA,CARRILLO/ISABEL GUADALUPE	CHSSA001801	\$ 3,064.35	30/06/2021	3
M02003	ZARAGOZA,CARRILLO/NANCY	CHSSA001801	\$ 4,243.31	30/06/2021	3
M01004	ZAPATA, DIAZ/FRANCISCO JAVIER	CHSSA018514	\$ 4,157.97	30/06/2021	3
CF40002	ZALDIVAR, LOZANO/MARIA ELENA	CHSSA018514	\$ 6,167.77	30/06/2021	3
M02035	ZAPIEN,OTERO/BLANCA ESTHER	CHSSA000676	\$ 3,869.81	30/06/2021	3
M01006	ZAMBRANO,PEREZ/FERNANDO	CHSSA000565	\$ 5,346.11	30/06/2021	3
M01006	ZAPATA,SANCHEZ/SILVERIO	CHSSA001755	\$ 4,728.40	30/06/2021	3
M02035	ZAMARRON,TENA/BLANCA OLIVIA	CHSSA018514	\$ 3,869.81	30/06/2021	3
M02035	ZAMARRON,VILLEGAS/DULCE MARIA MICHELL	CHSSA000565	\$ 11,442.37	30/06/2021	3
M03024	ALTAMIRANO,SANCHEZ/ZEFERINO	CHSSA000681	\$ 3,219.77	30/06/2021	3
M02036	CARRASCO,BORREGO/MONICA	CHSSA001026	\$ 2,955.78	30/06/2021	3
CF41032	CADENA,CADENA/CINDY ZULIN	CHSSA000681	\$ 3,517.97	30/06/2021	3
M01006	CHAVEZ,VILLEGAS/GUSTAVO IGNACIO	CHSSA001603	\$ 3,973.45	30/06/2021	3
M03011	DELGADO,VELAZQUEZ/FRANCISCO JAVIER	CHSSA001801	\$ 2,978.39	30/06/2021	3
M02048	DOMINGUEZ,MOIRON/MARIA ELIZABETH	CHSSA001801	\$ 2,758.86	30/06/2021	3
M02035	ECHAVARRIA,GONZALEZ/JULIA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02031	FLORES,MELENDEZ/FERNANDO	CHSSA000676	\$ 4,215.57	30/06/2021	3
M02035	FLORES,NAVA/HORACIO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02036	GUERRERO,NEVARES/MARIBEL	CHSSA001026	\$ 3,108.28	30/06/2021	3
M03011	HERNANDEZ,MORALES/ANA ESTELA	CHSSA000676	\$ 3,016.54	30/06/2021	3
M02035	HERNANDEZ,MORALES/MARCOS IVAN	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03025	HOLGUIN,MELENDEZ/LAURA ELENA	CHSSA001026	\$ 5,392.89	30/06/2021	3
M02003	MARTINEZ,DUE&AS/MARTINA ISELA	CHSSA001801	\$ 4,243.31	30/06/2021	3
M02048	MIRAMONTES, GUERRERO/LAURA IVONNE	CHSSA001801	\$ 2,617.28	30/06/2021	3
M02031	MONTES,ARGUELLES/PERLA GUADALUPE	CHSSA000676	\$ 3,937.75	30/06/2021	3
M03024	MOLINA,CALDERA/ROBERTO	CHSSA018514	\$ 2,705.17	30/06/2021	3
M02048	MORALES,MARTINEZ/LAURA	CHSSA001026	\$ 2,568.18	30/06/2021	3
M03025	MORENO,MANRIQUEZ/MA. GUADALUPE	CHSSA001801	\$ 3,089.35	30/06/2021	3
M02036	OCHOA,GARCIA/JUAN GABRIEL	CHSSA001801	\$ 2,958.49	30/06/2021	3
M03020	PALACIOS,RETA/ADRIANA HAYDE	CHSSA001801	\$ 4,057.67	30/06/2021	3
M03022	PE&A,PARRA/GABRIELA SOLEDAD	CHSSA000676	\$ 3,113.20	30/06/2021	3
M02035	RAMOS,GIL/ANA LETICIA	CHSSA000676	\$ 3,920.44	30/06/2021	3
M01006	RAMOS,MEDINA/CHRISTIAN AZEEM	CHSSA000681	\$ 5,226.43	30/06/2021	3
M01006	RAMOS,OVIN/LUIS CESAR	CHSSA000681	\$ 9,573.10	30/06/2021	3
M01004	REYES,MU&OZ/ARTURO	CHSSA001801	\$ 4,808.32	30/06/2021	3
M03025	RIVAS,ESTRADA/EVANGELINA	CHSSA001026	\$ 2,868.00	30/06/2021	3
M02035	RIOS,SOLIS/ANA LAURA	CHSSA000676	\$ 4,008.56	30/06/2021	3
M02048	SAINZ,RIVAS/NATLLELY	CHSSA001801	\$ 2,697.28	30/06/2021	3
M02036	TELLEZ,CARDENAS/DIEGO	CHSSA001026	\$ 2,955.78	30/06/2021	3
M02035	TOVANCHE,DUARTE/PERLA MARICRUZ	CHSSA001026	\$ 4,887.65	30/06/2021	3
M02048	DEL TORO,LEVYA/ROSA ARLEN	CHSSA018543	\$ 2,617.28	30/06/2021	3
M02035	ARROYO,TALAMANTES/EVA ANGELICA	CHSSA018514	\$ 3,832.31	30/06/2021	3
M03025	BALDERRAMA,ARMENDARIZ/ROSALBA	CHSSA001603	\$ 2,868.00	30/06/2021	3
M02035	BONILLA,VILLA/JESUS ALEJANDRO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	CHAVARRIA,ALVARADO/HECTOR	CHSSA001026	\$ 3,996.07	30/06/2021	3
M03025	CHAVEZ,MALDONADO/MARIA DE LOURDES	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02035	COLMENERO,CARRILLO/CRISTINA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M01004	CORTEZ,REYES/MIGUEL ANGEL	CHSSA001801	\$ 4,808.32	30/06/2021	3
M02036	ESPINOZA,AGUIRRE/LAURENCIA	CHSSA000676	\$ 2,968.28	30/06/2021	3
M02036	ENRIQUEZ,BARRANDEY/ANABEL	CHSSA000676	\$ 3,260.76	30/06/2021	3
M02036	FLORES,HERNANDEZ/MAGDA KARINA	CHSSA000676	\$ 2,968.28	30/06/2021	3
M02035	GARCIA,MARTINEZ/BIANEY CRISTINA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	GOMEZ,HERNANDEZ/ANA KAREN	CHSSA018514	\$ 3,819.81	30/06/2021	3
M02035	GUTIERREZ,RIVERA/DAVID ERNESTO	CHSSA000676	\$ 3,819.81	30/06/2021	3
M02035	HERRERA,AGUILAR/CLAUDIA SOLEDAD	CHSSA000676	\$ 4,008.56	30/06/2021	3
M02035	HERMOSILLO,GARCIA/GUADALUPE ARACELI	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03025	HERRERO,SOSA/MERCEDES	CHSSA001801	\$ 2,971.85	30/06/2021	3
M02035	JIMENEZ,LOPEZ/BERTHA ALICIA	CHSSA018514	\$ 3,907.94	30/06/2021	3
M02035	LARA,HOLGUIN/BERNARDO	CHSSA018514	\$ 4,022.96	30/06/2021	3
M02036	LEVARIO,ESCORZA/GUADALUPE	CHSSA000676	\$ 2,968.28	30/06/2021	3
M03025	LEDEZMA,GARZA/LAURA MARGARITA	CHSSA001603	\$ 2,868.00	30/06/2021	3
M02036	LEDESMA,SALAS/ROSALBA	CHSSA000676	\$ 3,044.53	30/06/2021	3
M02036	MERINO,ARREOLA/YOLANDA	CHSSA000676	\$ 2,968.28	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MENDEZ,ESCOBAR/CLAUDIA ARACELY	CHSSA000681	\$ 3,374.59	30/06/2021	3
M02035	MENDOZA,MIRANDA/DIANA IMELDA	CHSSA000676	\$ 3,920.44	30/06/2021	3
M03025	PEREZ,FLORES/BRENDA	CHSSA001755	\$ 3,196.14	30/06/2021	3
M02035	PEREZ,RODRIGUEZ/ALEJANDRINA	CHSSA000676	\$ 4,008.56	30/06/2021	3
M03025	RIVERA,BURCIAGA/MAYRA ANGELICA	CHSSA001603	\$ 6,790.08	30/06/2021	3
M02031	RIVERO,PINEDA/ROSA LORENA	CHSSA000676	\$ 3,937.75	30/06/2021	3
M02036	RUBIO,AYALA/ALVARO OCTAVIO	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02035	RUBIO,ORTEGA/DAVID LEOPOLDO	CHSSA000681	\$ 4,348.58	30/06/2021	3
M02035	SALAS,NU&EZ/LUIS ANTONIO	CHSSA000676	\$ 4,008.56	30/06/2021	3
CF40002	SAUCEDO,RODRIGUEZ/YOLANDA	CHSSA001801	\$ 6,307.62	30/06/2021	3
M02035	TALAVERA,BERMUDEZ/JAQUELINE SARAHI	CHSSA018514	\$ 3,819.81	30/06/2021	3
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000676	\$ 4,107.97	30/06/2021	3
M02031	VILLA,VENZOR/YENY EDITH	CHSSA018514	\$ 3,937.75	30/06/2021	3
M02036	ARZOLA,RIOS/PATRICIA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M03025	CARRILLO,LOPEZ/ROCIO	CHSSA001801	\$ 2,971.85	30/06/2021	3
M03025	LOYA,ARELLANO/ILEANA GRISELLE	CHSSA001801	\$ 2,971.85	30/06/2021	3
M02036	LOPEZ,SILVA/MARTHA GABRIELA	CHSSA000681	\$ 2,985.78	30/06/2021	3
M02036	MORALES,CAMPILLO/ENRIQUE	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03025	MU&OZ,MARTINEZ/ERNESTO ALONSO	CHSSA001801	\$ 2,971.85	30/06/2021	3
M03025	PARRA,MARIN/CRISTAL VERONICA	CHSSA001801	\$ 2,971.85	30/06/2021	3
M02036	REYES,FLORES/CELIA	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03025	RODRIGUEZ,DELFIN/GUSTAVO	CHSSA001801	\$ 2,971.85	30/06/2021	3
M03025	ROMERO,ZUBIA/GABRIELA	CHSSA001801	\$ 3,243.59	30/06/2021	3
M03025	SANCHEZ,ALVARADO/CLAUDIA GUADALUPE	CHSSA001801	\$ 2,971.85	30/06/2021	3
M02035	SEA&EZ,MEZA/CELESTE ABIGAIL	CHSSA001603	\$ 3,819.81	30/06/2021	3
CF40002	DOMINGUEZ,FUENTES/KARINA IVETTE	CHSSA000676	\$ 6,130.27	30/06/2021	3
M01004	ENRIQUEZ,GUILLEN/BERNARDO OCTAVIO	CHSSA000676	\$ 4,015.47	30/06/2021	3
M02036	LOPEZ,ROMERO/MIRIAM LETICIA	CHSSA000676	\$ 3,108.28	30/06/2021	3
M02006	MATA,ANAYA/OSCAR	CHSSA000676	\$ 3,914.08	30/06/2021	3
M02035	NAJERA,CANO/JOSE GUILLERMO	CHSSA001603	\$ 3,819.81	30/06/2021	3
M02036	RAMIREZ,MU&OZ/BRENDA MARGARITA	CHSSA001801	\$ 2,908.49	30/06/2021	3
M02035	ZARAGOZA,ALVARADO/MARIA MAGDALENA	CHSSA018514	\$ 3,920.44	30/06/2021	3
M02035	CHAVEZ,GARCIA/SONIA IHAMINA	CHSSA000676	\$ 4,096.69	30/06/2021	3
M02003	CAMPOS,LARA/ARACELY MARIA	CHSSA018514	\$ 3,778.30	30/06/2021	3
CF41018	ESTRADA,FLORES/ZULMA LIZVET	CHSSA000676	\$ 5,486.64	30/06/2021	3
M03025	LOPEZ,RAMIREZ/SANDRA IVANIA	CHSSA000565	\$ 2,933.64	30/06/2021	3
M03024	MINGURA,BEJARANO/ALDO MARTIN	CHSSA000676	\$ 3,180.15	30/06/2021	3
M03025	ORTEGA,VEGA/ANTONIO	CHSSA000676	\$ 2,946.14	30/06/2021	3
M02035	PE&A,ZAPATA/LINDA IVETTE	CHSSA000565	\$ 3,819.81	30/06/2021	3
M01004	ZAVALA,PORTILLO/JESUS MANUEL	CHSSA000676	\$ 4,015.47	30/06/2021	3
M01006	BECCERRA,RAMIREZ/MARCO ANTONIO	CHSSA017465	\$ 3,882.32	30/06/2021	3
M01004	JUAREZ,NOGUEIRA/LUIS EDUARDO	CHSSA000681	\$ 6,017.31	30/06/2021	3
CF40002	LUEVANO,MARES/MIRIAM DANIELA	CHSSA001801	\$ 6,307.62	30/06/2021	3
M01004	MARTINEZ,ARMENDARIZ/JULIO CESAR	CHSSA000676	\$ 4,095.47	30/06/2021	3
M01004	MOLINA,GARCIA/AVRIL	CHSSA018514	\$ 4,107.97	30/06/2021	3
M03023	MONTES,GARAY/AARON MANUEL	CHSSA018543	\$ 3,070.35	30/06/2021	3
M02035	MU&OZ,LOPEZ/MARIA GUADALUPE	CHSSA018514	\$ 6,066.94	30/06/2021	3
M02035	PEREZ,CARMONA/MARIA LOURDES	CHSSA001801	\$ 4,015.80	30/06/2021	3
M03025	PE&A,MATIAS/FRANCISCO	CHSSA001801	\$ 3,337.55	30/06/2021	3
M02048	REYES,DOMINGUEZ/PABLO	CHSSA001801	\$ 2,617.28	30/06/2021	3
M02035	RIVERA,VALENZUELA/BLANCA ELENA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02035	RODRIGUEZ,MONTROYA/BLANCA CECILIA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01004	VILLA,MARQUEZ/CARLOS FROYLAN	CHSSA018514	\$ 4,107.97	30/06/2021	3
M01004	AGUILAR,TORRES/CESAR RAMON	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01004	BAZAN,BRITO/TOMAS	CHSSA001026	\$ 4,107.97	30/06/2021	3
M01006	CARMONA,FLORES/PAULO ALBERTO	CHSSA017465	\$ 3,894.82	30/06/2021	3
CF40002	CASTA&EDA,HIDALGO/BLANCA LORENA	CHSSA000676	\$ 6,130.27	30/06/2021	3
M03024	DORADO,GALLARDO/FRANCISCO JAVIER	CHSSA018514	\$ 3,180.15	30/06/2021	3
M03006	ESPINOZA,GALLEGOS/LUIS FERNANDO	CHSSA000676	\$ 2,988.25	30/06/2021	3
M03022	FIGUEROA,HERREJON/HERMELINDA	CHSSA000676	\$ 3,323.31	30/06/2021	3
M01004	GUZMAN,LARA/YURI	CHSSA000676	\$ 4,015.47	30/06/2021	3
M01004	LOPEZ,GARCIA/RODOLFO	CHSSA000676	\$ 4,095.47	30/06/2021	3
M03024	MEZA,RODRIGUEZ/LORENZO	CHSSA018514	\$ 3,167.65	30/06/2021	3
CF40002	MORALES,AGUILAR/YANET SOCORRO	CHSSA018514	\$ 6,117.77	30/06/2021	3
M01006	ORTEGA,TORRES/ARTURO	CHSSA001026	\$ 3,894.82	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	OLMOS, LOPEZ/MARGARITA	CHSSA018543	\$ 6,907.04	30/06/2021	3
M02036	QUINTANA, RODRIGUEZ/OLGA GLORIA	CHSSA000676	\$ 3,273.26	30/06/2021	3
M01004	RAMIREZ, GUTIERREZ/RAUL EDUARDO	CHSSA000676	\$ 4,132.97	30/06/2021	3
M03024	RAMIREZ, TERRAZAS/LUZ ELENA	CHSSA017465	\$ 2,705.17	30/06/2021	3
M01004	RIVERA, OLIVAS/JESUS JOSE	CHSSA000676	\$ 4,107.97	30/06/2021	3
M01006	SANCHEZ, CAMACHO/CLAUDIA GUADALUPE	CHSSA001026	\$ 3,894.82	30/06/2021	3
M03022	TORRES, VILLOBOBOS/MARISOL	CHSSA000676	\$ 2,997.07	30/06/2021	3
CF40002	ALONSO, REAZA/KARLA GRISEL	CHSSA017465	\$ 6,117.77	30/06/2021	3
M02035	BENITEZ, SAMANIEGO/JUDITH ENEIDA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02040	BUSTILLOS, MARQUEZ/DALIA GUADALUPE	CHSSA018514	\$ 2,360.77	30/06/2021	3
M03020	CAMPOS, ALARCON/JOSE LUIS	CHSSA000676	\$ 4,060.94	30/06/2021	3
M03024	COVARRUBIAS, JAIMES/AURELIO	CHSSA000676	\$ 3,299.77	30/06/2021	3
M02036	FLORES, ESCOBEDO/ESTELA	CHSSA000676	\$ 3,120.78	30/06/2021	3
CF40002	GONZALEZ, CABRERA/ANA KAREN	CHSSA018514	\$ 6,117.77	30/06/2021	3
M03020	GUZMAN, TREJO/SILVIA LEONOR	CHSSA001026	\$ 3,521.95	30/06/2021	3
M02036	HERNANDEZ, RODRIGUEZ/ROSANGEL	CHSSA001755	\$ 2,968.28	30/06/2021	3
M02035	LERMA, AGUAYO/MARTHA CRISTINA	CHSSA000676	\$ 3,832.31	30/06/2021	3
CF40002	MONCAYO, PORRAS/SARA ESMERALDA	CHSSA017465	\$ 6,130.27	30/06/2021	3
M02036	MORELLI, TREVIZO/GUADALUPE IDALIBBY	CHSSA018514	\$ 2,418.30	30/06/2021	3
M01004	ORTEGA, SANDOVAL/VIRIDIANA	CHSSA001603	\$ 4,413.69	30/06/2021	3
M02035	QUEZADA, OCHOA/ZERELDA ISABEL	CHSSA000565	\$ 3,832.31	30/06/2021	3
M02036	RAMIREZ, MARUNGO/MARIO ANTONIO	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02035	VALENZUELA, PINELA/ANA BERENICE	CHSSA000565	\$ 3,996.06	30/06/2021	3
CF40002	VENEGAS, GRANADOS/SILVIA CRISTINA	CHSSA000676	\$ 6,037.77	30/06/2021	3
M01007	VELAZCO, REGALADO/LESTER JESUS	CHSSA000565	\$ 4,028.26	30/06/2021	3
M01006	VILLALOBOS, LECHUGA/CESAR WALBERTO	CHSSA001801	\$ 4,856.62	30/06/2021	3
M03025	ALARCON, HARO/SILVIA ELIZABETH	CHSSA018514	\$ 2,394.15	30/06/2021	3
M02040	ARCEO, DOMINGUEZ/ROSA MARGARITA	CHSSA001026	\$ 3,764.95	30/06/2021	3
M02048	DELGADO, FLORES/LUIS ANTONIO	CHSSA018514	\$ 2,360.79	30/06/2021	3
M01004	ELIZALDE, MORTON/GREGORIO SERGIO	CHSSA018514	\$ 4,157.97	30/06/2021	3
M01004	GUTIERREZ, MACIAS/RODRIGO	CHSSA001801	\$ 4,808.32	30/06/2021	3
M03025	HERNANDEZ, LOPEZ/ARACELI	CHSSA001026	\$ 2,880.50	30/06/2021	3
M02035	HERRERA, RUIZ/MAYRA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02059	JUAREZ, GARCIA/ROSANA	CHSSA001026	\$ 2,846.80	30/06/2021	3
M02035	MOLINA, LOPEZ/MARIBEL	CHSSA001026	\$ 5,332.31	30/06/2021	3
M02003	PANDO, DE ANDA/LUZ MIREYA	CHSSA000565	\$ 4,098.25	30/06/2021	3
M01004	URANGA, JAUREGUI/RAUL	CHSSA001026	\$ 8,714.69	30/06/2021	3
CF40002	URBINA, GARIBAY/CARMEN LIZETH	CHSSA001026	\$ 6,037.77	30/06/2021	3
M02006	BARRON, MU&OZ/JESUS MANUEL	CHSSA001755	\$ 4,079.60	30/06/2021	3
M02036	BARCENAS, QUI&ONES/IRMA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M03011	BURROLA, FLORES/WENDY ALEJANDRA	CHSSA018514	\$ 2,954.04	30/06/2021	3
M03025	CAVAZOS, BARRAZA/TERESITA	CHSSA001755	\$ 2,868.00	30/06/2021	3
M02036	CHAVEZ, CHAVEZ/KARLA MARIA	CHSSA001026	\$ 3,120.78	30/06/2021	3
M03025	CASTREJON, LOZANO/ALMA LETICIA	CHSSA001603	\$ 7,555.02	30/06/2021	3
M02036	CALZADILLAS, MENDEZ/CARLOS	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02036	CHAVIRA, RANGEL/GUADALUPE ISELA	CHSSA000676	\$ 2,968.28	30/06/2021	3
M03025	CORONA, PARRA/SOCORRO CECILIA	CHSSA000676	\$ 2,868.00	30/06/2021	3
M02036	DOMINGUEZ, MEJIA/GUADALUPE PAOLA	CHSSA000676	\$ 3,044.53	30/06/2021	3
M02035	DURAN, YA&EZ/MARIA MAGDALENA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03025	ENRIQUEZ, MENDOZA/SERGIO ARTURO	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02035	ENRIQUEZ, VARELA/FRANCISCA PALMIRA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03011	FLORES, HERNANDEZ/CLAUDIA GABRIELA	CHSSA018514	\$ 2,954.04	30/06/2021	3
M02048	GARCIA, ORTIZ/CINTHYA EUNICE	CHSSA001801	\$ 7,202.33	30/06/2021	3
M02031	GAMBOA, RUIZ/ELIAS ARMANDO	CHSSA001026	\$ 3,925.25	30/06/2021	3
M02035	GONZALEZ, AGUILAR/ALEJANDRA	CHSSA018514	\$ 8,374.94	30/06/2021	3
M02035	GONZALEZ, SALAS/EVARISTA RAQUEL	CHSSA001801	\$ 4,015.80	30/06/2021	3
M03024	GUTIERREZ, CORRAL/ERIK FRANK	CHSSA018514	\$ 3,167.65	30/06/2021	3
M02035	GUZMAN, DOMINGUEZ/LAURA	CHSSA000676	\$ 3,920.44	30/06/2021	3
M02036	HERNANDEZ, ROYVAL/SARA EVELYN	CHSSA000676	\$ 3,260.76	30/06/2021	3
M02048	HIGAREDA, BANDA/CARLA	CHSSA000676	\$ 2,568.18	30/06/2021	3
M02035	HINOJOS, REZA/GUADALUPE	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03025	HOLGUIN, GUILLEN/MANUELA	CHSSA001755	\$ 3,130.50	30/06/2021	3
M02035	LARA, GARCIA/MARIA DE JESUS	CHSSA001026	\$ 3,832.31	30/06/2021	3
M03024	LARA, RUIZ/RAUL EDUARDO	CHSSA001801	\$ 2,677.65	30/06/2021	3
M03025	LUEVANO, SAENZ/LUIS JAVIER	CHSSA001801	\$ 7,947.85	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDOZA, MARQUEZ/MAYRA ISELA	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02036	MELENDEZ, VAZQUEZ/JUANA	CHSSA001026	\$ 2,955.78	30/06/2021	3
M02035	MONTANA, RAMIREZ/CARMINA EDITH	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02048	NAVA, ENRIQUEZ/MARIA ANTONIETA	CHSSA000676	\$ 2,360.79	30/06/2021	3
M02006	NEVAREZ, JIMENEZ/FABIAN FABRICIO	CHSSA018514	\$ 3,911.30	30/06/2021	3
M02048	OROZCO, ANGUIANO/CRISTINA	CHSSA000676	\$ 2,373.29	30/06/2021	3
M02035	PAYAN, ONTIVEROS/SILVIA LORENA	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02036	PEREZ, SANCHEZ/WENDY	CHSSA001026	\$ 2,968.28	30/06/2021	3
M02035	QUI&ONES, MU&OZ/GUADALUPE	CHSSA001026	\$ 3,832.31	30/06/2021	3
M03025	RAMIREZ, ZAPATA/ALBERTO	CHSSA001801	\$ 2,971.85	30/06/2021	3
M02035	REYES, DOMINGUEZ/YOLANDA YADIRA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M02036	RIVAS, RUIZ/DELIA LETICIA	CHSSA001801	\$ 2,920.99	30/06/2021	3
M02036	ROBLEDO, BARRON/OSCAR	CHSSA001801	\$ 2,920.99	30/06/2021	3
M03011	RODRIGUEZ, GALINDO/ERIKA YULIANA	CHSSA000676	\$ 2,954.04	30/06/2021	3
M02036	RODRIGUEZ, GONZALEZ/MARIA DE JESUS	CHSSA001026	\$ 4,688.04	30/06/2021	3
M03025	RODRIGUEZ, MEDINA/JHONNY GUADALUPE	CHSSA000676	\$ 6,588.62	30/06/2021	3
M02006	RODRIGUEZ, NAJERA/ELIZABETH	CHSSA018514	\$ 4,711.85	30/06/2021	3
M03024	ROBLES, QUI&ONES/CAMILO	CHSSA000681	\$ 3,503.65	30/06/2021	3
M03025	RUIZ, ALVAREZ/LUIS ALBERTO	CHSSA001801	\$ 7,947.85	30/06/2021	3
M02048	SALDA&A, MORENO/LAURA IVONNE	CHSSA018514	\$ 2,499.05	30/06/2021	3
M02035	SALAZAR, RASCON/ALMA LETICIA	CHSSA000676	\$ 4,008.56	30/06/2021	3
M02048	SAENZ, RODRIGUEZ/ROBERTO CARLOS	CHSSA001801	\$ 7,202.33	30/06/2021	3
M02035	SAENZ, SANDOVAL/MARIA DE LOS ANGELES	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	SERNA, GUTIERREZ/MARIA TERESA	CHSSA001026	\$ 3,832.31	30/06/2021	3
M03025	TARIN, ANCHONDO/MARIA TERESA	CHSSA000676	\$ 2,868.00	30/06/2021	3
M03025	TORRES, TORRES/YULIANA PATRICIA	CHSSA001755	\$ 3,143.00	30/06/2021	3
M03025	VARGAS, AGUILERA/VICENTE	CHSSA001801	\$ 2,971.85	30/06/2021	3
M03025	VALERIO, CHAVEZ/NANCY JUDITH	CHSSA001603	\$ 6,704.77	30/06/2021	3
M02048	VALADEZ, LIMAS/REBECA ARACELY	CHSSA001801	\$ 2,192.55	30/06/2021	3
M02036	VALLES, PRIETO/EDITH ALEJANDRA	CHSSA000676	\$ 7,021.52	30/06/2021	3
M02035	VEGA, DOMINGUEZ/MARIA GUADALUPE	CHSSA001026	\$ 3,832.31	30/06/2021	3
M03011	VIDAL, CARRILLO/VICTOR MANUEL	CHSSA000676	\$ 6,866.98	30/06/2021	3
M02035	YA&EZ, PEREZ/BERTHA ALICIA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M03011	ZU&IGA, SALAZAR/JUAN JOSE	CHSSA001801	\$ 2,595.95	30/06/2021	3
M02006	ANDAZOLA, MONTES/JUAN MARIO	CHSSA000676	\$ 4,491.01	30/06/2021	3
M01004	ARAGON, QUINTANA/CESAR	CHSSA000676	\$ 4,095.47	30/06/2021	3
M03025	ALARCON, TARANGO/DIANA SELENE	CHSSA000681	\$ 3,181.85	30/06/2021	3
M02036	ARMENDARIZ, ALMANZA/MORAYMA	CHSSA000681	\$ 3,565.76	30/06/2021	3
M02035	ARENIVAS, CRUZ/CASIMIRA	CHSSA001801	\$ 4,003.30	30/06/2021	3
M03023	ARROYO, TORRES/CARLOS	CHSSA000681	\$ 2,953.40	30/06/2021	3
M03023	BACA, MARTINEZ/OLIVIA	CHSSA001026	\$ 2,857.42	30/06/2021	3
M03025	BARBOZA, RAMIREZ/ELIZABETH	CHSSA018543	\$ 3,711.18	30/06/2021	3
M02035	BALDERRAMA, SOLIS/CARLA MIRELLA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	CARRILLO, CUEVAS/PEDRO	CHSSA001801	\$ 4,003.30	30/06/2021	3
M02035	CASTRO, CASTRUITA/ANA LIZBETH	CHSSA001801	\$ 4,392.04	30/06/2021	3
M02003	CHACON, CARLOS/ADRIANA GUADALUPE	CHSSA000676	\$ 3,765.80	30/06/2021	3
M01004	CHAVEZ, DIOSDADO/RAFAEL	CHSSA001603	\$ 4,107.97	30/06/2021	3
M02035	CHACON, OLIVAS/BRENDA MARIANA	CHSSA000676	\$ 3,920.44	30/06/2021	3
M02035	CARDOZA, ZUBIA/REBECA ISABEL	CHSSA000676	\$ 3,819.81	30/06/2021	3
M01004	CERROS, PORTILLO/ISAAC DANIEL	CHSSA000676	\$ 4,015.47	30/06/2021	3
M03024	DELGADO, BA&UELOS/JESUS MANUEL	CHSSA018543	\$ 3,441.15	30/06/2021	3
M02036	DELGADO, MARTINEZ/CONSUELO	CHSSA000676	\$ 2,955.78	30/06/2021	3
M03025	DIAZ, GODINEZ/GABRIELA	CHSSA018543	\$ 3,711.18	30/06/2021	3
M02036	DORADO, LANDA/CESAR	CHSSA000681	\$ 3,333.27	30/06/2021	3
M02035	ERIVES, ONTIVEROS/LILIANA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02036	FELIX, SOLIS/ANGELICA ARACELY	CHSSA000681	\$ 3,434.27	30/06/2021	3
M02035	GARCIA, LOPEZ/BOGAR	CHSSA001801	\$ 4,015.80	30/06/2021	3
M01004	GONZALEZ, AVILA/OMAR ALEJANDRO	CHSSA000676	\$ 4,015.47	30/06/2021	3
M02035	GONZALEZ, CARDENAS/ALICIA LIZEHT	CHSSA001801	\$ 4,003.30	30/06/2021	3
M02035	GUEL, ORTEGA/MARIA GUADALUPE	CHSSA001801	\$ 4,015.80	30/06/2021	3
M02035	GUILLEN, PRIETO/KARLA MARISELA	CHSSA001801	\$ 4,003.30	30/06/2021	3
M02035	GUTIERREZ, SALCIDO/MARIO ALBERTO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02036	HERNANDEZ, CASTILLO/OLGA JANETH	CHSSA000676	\$ 3,108.28	30/06/2021	3
M02040	HERNANDEZ, RODRIGUEZ/MARIA DE JESUS	CHSSA001801	\$ 3,606.07	30/06/2021	3
M02035	DEL HOYO, RUELAS/MARIA DOLORES	CHSSA001801	\$ 4,015.80	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	IBARRA,GARCIA/ISAIAS	CHSSA000681	\$ 2,844.92	30/06/2021	3
M02035	JACINTO,RIOSVELASCO/ANA CRISTINA	CHSSA000676	\$ 4,008.56	30/06/2021	3
M02036	JUAREZ,GAMEZ/FABIAN ALBERTO	CHSSA000681	\$ 3,333.27	30/06/2021	3
M02036	LEGARDA,MORALES/CLAUDIA	CHSSA000676	\$ 3,032.03	30/06/2021	3
M02036	LUJAN,ESPINOZA/MARIA ELENA	CHSSA000676	\$ 3,032.03	30/06/2021	3
M02035	MACIAS,CHAVEZ/MARTHA ELENA	CHSSA000676	\$ 4,184.81	30/06/2021	3
M02036	MENDOZA,ANCHONDO/MARISELA	CHSSA000676	\$ 3,032.03	30/06/2021	3
M02040	MEDRANO,HERNANDEZ/SILVIA LETICIA	CHSSA001801	\$ 3,606.07	30/06/2021	3
M02035	MORA,HERNANDEZ/MARIBEL	CHSSA001801	\$ 4,003.30	30/06/2021	3
CF40002	MU&OZ,CARREON/KARLA	CHSSA017465	\$ 6,130.27	30/06/2021	3
M02035	NEVAREZ,VAZQUEZ/JAVIER	CHSSA000676	\$ 4,172.31	30/06/2021	3
M01004	OROZCO,ZAVALA/ROCIO	CHSSA000676	\$ 4,095.47	30/06/2021	3
M03025	PEREZ,MURO/JESUS RUBEN	CHSSA000681	\$ 3,209.85	30/06/2021	3
M02036	PEREGRINO,RENTERIA/GUADALUPE ALBERTO	CHSSA000681	\$ 3,463.27	30/06/2021	3
M02036	PONCE,MINJAREZ/JANETH JUDITH	CHSSA001755	\$ 3,257.01	30/06/2021	3
M02036	QUINTERO,HOLGUIN/GLADIS EMA	CHSSA000676	\$ 2,955.78	30/06/2021	3
M01006	RASCON,BELTRAN/ROSA ELSA	CHSSA000676	\$ 3,894.82	30/06/2021	3
M02048	RODRIGUEZ,ORRANTIA/ABRIL PAOLA	CHSSA000681	\$ 2,488.18	30/06/2021	3
M02036	ROBLES,PORTILLO/CESAR SILVERIO	CHSSA001755	\$ 2,952.03	30/06/2021	3
M02036	SAGARNAGA,DURAN/NOE RICARDO	CHSSA001755	\$ 3,409.52	30/06/2021	3
M02035	SAENZ,RODRIGUEZ/BRENDA JANETH	CHSSA000681	\$ 4,348.58	30/06/2021	3
M02035	SOLIS,QUIROZ/JOSE ENRIQUE	CHSSA000681	\$ 4,348.58	30/06/2021	3
M01004	TREJO,CASTILLO/MONICA LETICIA	CHSSA001755	\$ 9,356.77	30/06/2021	3
M02036	URIAS,OLIVAS/MARTIN ESTEBAN	CHSSA000681	\$ 3,333.27	30/06/2021	3
M02036	VALDEZ,HERNANDEZ/DIANA	CHSSA001603	\$ 2,570.80	30/06/2021	3
M02036	VARGAS,MONGE/LUIS RICARDO	CHSSA000681	\$ 3,413.27	30/06/2021	3
M02036	VALADEZ,VEGA/DIANA JUDITH	CHSSA001755	\$ 5,098.90	30/06/2021	3
M02035	VILLA,CAMACHO/MARIA DE JESUS	CHSSA001801	\$ 4,003.30	30/06/2021	3
M01004	VIDAL,FLORES/SANDRA	CHSSA000676	\$ 4,095.47	30/06/2021	3
M02036	ALFARO,LIRA/CARMEN LUCIA	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02035	ALMANZA,RUIZ/LARISSA NATALIA	CHSSA000565	\$ 7,530.96	30/06/2021	3
M01006	APARICIO,VILLA/ARMANDO	CHSSA000565	\$ 3,894.82	30/06/2021	3
M02040	ARMENDARIZ,RODRIGUEZ/ADRIANA YADIRA	CHSSA001026	\$ 2,614.21	30/06/2021	3
M02035	AVILA,AYALA/BLANCA LUCERO	CHSSA000676	\$ 3,920.44	30/06/2021	3
M02035	ARIZMENDIZ,GONZALEZ/MINERVA	CHSSA000565	\$ 3,819.81	30/06/2021	3
M02040	ACOSTA,TAPIA/ANGEL GABRIEL	CHSSA000681	\$ 3,282.09	30/06/2021	3
M02048	AGUILAR,ESTRADA/LUIS ALBERTO	CHSSA001801	\$ 2,334.13	30/06/2021	3
M02035	AGUIRRE,ORNELAS/GLORIA ELENA	CHSSA018514	\$ 8,873.62	30/06/2021	3
M02075	AGUILAR,OCHOA/JOVANNI ALAN	CHSSA001801	\$ 3,747.60	30/06/2021	3
M02036	BLANCO,MONTES/MERCEDES	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03024	BELTRAN,LOPEZ/FELIPE FAUSTINO	CHSSA018514	\$ 3,167.65	30/06/2021	3
M02036	BRIONES,PERALTA/HECTOR KARIM	CHSSA018543	\$ 3,340.53	30/06/2021	3
M02035	BUENROSTRO,CHAVEZ/HILDA JOHANA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M01004	CAMPUZANO,ARTEAGA/JUAN OSMAR	CHSSA000676	\$ 4,015.47	30/06/2021	3
M03025	CHAPARRO,BARRON/MARY CARMEN	CHSSA001755	\$ 2,868.00	30/06/2021	3
M02036	CARRASCO,GONZALEZ/LUIS ALONSO	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02036	CARRERA,MU&OZ/ALBERTO	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03025	CHACON,PORTILLO/LLUVIA ANGELICA	CHSSA000676	\$ 2,868.00	30/06/2021	3
M01004	CARRILLO,VALLES/CESAR AURELIO	CHSSA001801	\$ 4,808.32	30/06/2021	3
M02035	CASTORENA,VARELA/CRISTINA ADRIANA	CHSSA000565	\$ 4,172.31	30/06/2021	3
M02036	CEDILLO,NAJERA/CRISTIAN ALEJANDRA	CHSSA001755	\$ 3,409.52	30/06/2021	3
M02036	CONTRERAS,NAKATURO/CARLOS ALBERTO	CHSSA018514	\$ 3,120.78	30/06/2021	3
M01004	CONTRERAS,NU&EZ/LORETTY	CHSSA018514	\$ 4,095.47	30/06/2021	3
M02036	CONTRERAS,NAKATURO/NEFI DAVID	CHSSA018514	\$ 3,044.53	30/06/2021	3
M03025	CORDOVA,ROJO/ZULEMA	CHSSA000676	\$ 3,130.56	30/06/2021	3
CF41054	DAVALOS,CARTA/ALEJANDRO	CHSSA001755	\$ 5,991.35	30/06/2021	3
CF40002	DELGADO,CORRAL/ARELY	CHSSA000676	\$ 6,037.77	30/06/2021	3
M02036	DOMINGUEZ,MORALES/PATRICIA	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02035	ESCAMILLA,ESCAMILLA/MIRIAM GRISEL	CHSSA001801	\$ 4,197.67	30/06/2021	3
M02036	ESTRADA,SALAZAR/HILDA ROCIO	CHSSA001801	\$ 3,079.17	30/06/2021	3
M02036	ESTRADA,VILLALOBOS/ANABEL	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03025	ESPINOZA,CONTRERAS/KARLA PATRICIA	CHSSA000676	\$ 2,868.00	30/06/2021	3
M02035	FONTES,BRACAMONTES/EVA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02048	FLORES,GOMEZ/ANA LUISA	CHSSA000676	\$ 2,280.79	30/06/2021	3
M02036	GALLEGOS, /CARMEN VERONICA	CHSSA001801	\$ 2,908.49	30/06/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,CASTRUITA/MA. DE LOS ANGELES	CHSSA001801	\$ 2,908.49	30/06/2021	3
M02035	GARCIA,OLIVAS/JENNIFER	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02003	GARCIA,VARGAS/ULISES	CHSSA018514	\$ 3,765.80	30/06/2021	3
M03011	GONGORA,ALPUCHE/JOSUE ALEJANDRO	CHSSA001801	\$ 2,800.53	30/06/2021	3
M03025	GONZALEZ,BATISTA/SILVIA GABRIELA	CHSSA018514	\$ 2,868.00	30/06/2021	3
M03025	GOMEZ,MARTINEZ/REFUJIO GRACIELA	CHSSA001026	\$ 7,463.53	30/06/2021	3
M02031	GONZALEZ,ROBLES/ALMA ANGELINA	CHSSA000676	\$ 4,821.24	30/06/2021	3
M02036	GUZMAN,DOMINGUEZ/ROSA ISELA	CHSSA000676	\$ 3,260.76	30/06/2021	3
M02036	GUTIERREZ,GUTIERREZ/BLANCA ESTELA	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03011	GUARDADO,GUARDADO/MANUEL ISRAEL	CHSSA000681	\$ 3,330.56	30/06/2021	3
M02035	GUTIERREZ,NERI ALVARADO/NORMA ARACELY	CHSSA000681	\$ 4,348.58	30/06/2021	3
M02036	GUTIERREZ,RAMIREZ/SONIA ISMAELA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M03025	HERNANDEZ,ALVARADO/OSCAR OMAR	CHSSA001801	\$ 2,632.19	30/06/2021	3
M01004	HERNANDEZ,CONTRERAS/MIGUEL	CHSSA000676	\$ 4,015.47	30/06/2021	3
M03025	HERNANDEZ,GARCIA/JULIA ESTHER	CHSSA000676	\$ 2,868.00	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/RAMON ALEJANDRO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02036	HERNANDEZ,MEZA/PEDRO	CHSSA001026	\$ 2,955.78	30/06/2021	3
M02036	HERRERA,PEREZ/NORMA YOLANDA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02040	HOLGUIN,RAMIREZ/SAAMANTA	CHSSA018514	\$ 2,348.27	30/06/2021	3
M02015	IBARRA,QUI&ONEZ/BERTHA KARINA	CHSSA000681	\$ 4,416.56	30/06/2021	3
M02036	JIMENEZ,CONDE/ILEANA SOFIA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M03025	LAGUNAS,GUERRA/LAURA PATRICIA	CHSSA000676	\$ 3,130.56	30/06/2021	3
M02035	LOPEZ,CHAVEZ/NUBIA IDALY	CHSSA000565	\$ 4,524.81	30/06/2021	3
M01004	LOPEZ,LEYVA/JOSE AURELIO	CHSSA001801	\$ 4,808.32	30/06/2021	3
M02006	LOPEZ,LEA&OS/LUIS ROMAN	CHSSA001026	\$ 3,003.66	30/06/2021	3
M01004	MARTINEZ,AGUILAR/KARLA ELENA	CHSSA018514	\$ 4,095.47	30/06/2021	3
M02048	MARTINEZ,GONZALEZ/BRENDA LIZETH	CHSSA000676	\$ 2,222.52	30/06/2021	3
M02003	MARTINEZ,PORTILLO/LUIS LEON FELIPE	CHSSA001755	\$ 4,125.74	30/06/2021	3
CF40002	MERAZ,CASTILLO/JOAQUIN ALFONSO	CHSSA000565	\$ 12,029.27	30/06/2021	3
M02048	MENDOZA,ERIVES/RAUL	CHSSA000676	\$ 2,360.79	30/06/2021	3
M03025	MEDINA,FRAGOSO/JUDITH FRECEEA	CHSSA001801	\$ 2,564.25	30/06/2021	3
M02036	MENDEZ,HERNANDEZ/YOLANDA JANETH	CHSSA001026	\$ 3,108.28	30/06/2021	3
M02048	MERAZ,MERAZ/LLESENIA AMADA	CHSSA000676	\$ 2,004.26	30/06/2021	3
M02036	MIRANDA,BARCENAS/IVAN GAMALIEL	CHSSA001026	\$ 3,032.02	30/06/2021	3
M02036	MIRANDA,MENDEZ/MARIA ELENA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M03025	MONARREZ,GARCIA/MARIA DE LOURDES	CHSSA000676	\$ 2,880.50	30/06/2021	3
M02036	MORENO,MU&OZ/ANA LUISA	CHSSA001801	\$ 2,908.49	30/06/2021	3
M02036	MORENO,PEREZ/SANDRA JOSELINE	CHSSA000565	\$ 2,993.90	30/06/2021	3
M02035	MOTA,PRIETO/VERONICA JANETT	CHSSA000676	\$ 4,008.56	30/06/2021	3
M02048	MORALES,RAMIREZ/MARIA DE LOURDES	CHSSA001603	\$ 2,257.70	30/06/2021	3
M02035	MORENO,VAZQUEZ/OSCAR MANUEL	CHSSA000681	\$ 4,268.58	30/06/2021	3
M02036	MURGA,LUNA/JORGE ENRIQUE	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03020	MU&OZ,NAJERA/MARIA DEL ROSARIO	CHSSA000676	\$ 3,443.32	30/06/2021	3
CF40002	MURILLO,RASCON/LIZBETH JUDITH	CHSSA000565	\$ 6,037.77	30/06/2021	3
M02036	NAVARRO,ESTRADA/MARISOL	CHSSA001801	\$ 3,079.17	30/06/2021	3
M02035	NEVAREZ,MARTINEZ/EDGAR EDUARDO	CHSSA000676	\$ 3,920.44	30/06/2021	3
M02036	NU&EZ,PARRA/IMELDA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M02036	OLIVAS,CISNEROS/MAGNOLIA PATRICIA	CHSSA000676	\$ 2,955.78	30/06/2021	3
M03025	PEREZ,CASTILLO/RAFAEL	CHSSA000676	\$ 6,944.07	30/06/2021	3
M02048	PEREDO,MORALES/RUTH NOHEMI	CHSSA001801	\$ 2,192.55	30/06/2021	3
M03024	PE&A,SIGALA/JUAN RAMON	CHSSA000681	\$ 2,757.65	30/06/2021	3
M02036	RAMOS,RIVERA/CLAUDIA CRISTINA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M01004	REAZA,PARRA/EFREN	CHSSA000676	\$ 4,015.47	30/06/2021	3
M02035	RODRIGUEZ,RODRIGUEZ/NEIMA VIRIDIANA	CHSSA000565	\$ 6,825.96	30/06/2021	3
M02040	RODRIGUEZ,SALGADO/SANDRA ERIKA	CHSSA000676	\$ 2,686.21	30/06/2021	3
M03025	SARMIENTO,HERNANDEZ/YAZMIN LIZETH	CHSSA001026	\$ 2,880.50	30/06/2021	3
M03024	SANTINI,MENDOZA/JUAN ADRIAN	CHSSA001801	\$ 6,011.65	30/06/2021	3
M02036	SANCHEZ,RUEDA/ADRIANA MARIBEL	CHSSA001801	\$ 2,908.49	30/06/2021	3
M02048	SILVA,MENDOZA/MARIBEL	CHSSA000676	\$ 2,280.79	30/06/2021	3
M02006	SOLIS,CONTRERAS/JOAQUIN ALEJANDRO	CHSSA000676	\$ 2,755.35	30/06/2021	3
CF41018	SOLANO,SOLANO/YADIRA VERONICA	CHSSA000565	\$ 6,227.96	30/06/2021	3
M02048	TELLEZ,PORTILLO/MARIA DEL CARMEN	CHSSA000676	\$ 1,866.00	30/06/2021	3
M01004	TRIMMER,HERNANDEZ/JESUS ALBERTO	CHSSA018514	\$ 4,095.47	30/06/2021	3
M03011	TORRES,LOPEZ/BLANCA CECILIA	CHSSA000676	\$ 2,954.04	30/06/2021	3
M02035	TRUJILLO,BERNAL/GABRIELA	CHSSA000681	\$ 4,391.70	30/06/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	UGARTE,HERNANDEZ/MONICA TERESA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M03025	VALLES,HERNANDEZ/BRENDA GUADALUPE	CHSSA000676	\$ 7,314.43	30/06/2021	3
M02035	VAQUETERO,HERNANDEZ/SONIA	CHSSA000565	\$ 3,907.93	30/06/2021	3
M03025	VAZQUEZ,RUIZ/LAURA YADIRA	CHSSA001026	\$ 2,880.50	30/06/2021	3
M01004	VALLES,TERRAZAS/MARIO ALBERTO	CHSSA000676	\$ 4,095.47	30/06/2021	3
M02036	VARGAS,VILLAGRAN/ANA LAURA	CHSSA018514	\$ 3,006.40	30/06/2021	3
M02036	VAZQUEZ,ZEPEDA/MARIA DE LOS DOLORES	CHSSA001801	\$ 2,908.49	30/06/2021	3
M03025	VILLANUEVA,ACOSTA/LUIS MANUEL	CHSSA001801	\$ 8,616.67	30/06/2021	3
M03025	VILLARREAL,GLORIA/PATRICIA MAGDALENA	CHSSA001026	\$ 2,868.00	30/06/2021	3
M02036	VILLALPANDO,LOPEZ/MIGUEL ALEJANDRO	CHSSA001755	\$ 4,106.40	30/06/2021	3
M02036	VILLA,MALDONADO/CLAUDIA CORINA	CHSSA001801	\$ 2,908.49	30/06/2021	3
CF40004	ARAUJO,CUEVAS/MAURICIO	CHSSA000681	\$ 4,218.32	30/06/2021	3
M02003	ALVARADO,HERRERA/SERGIO DANIEL	CHSSA001801	\$ 4,432.55	30/06/2021	3
M02048	ALVARADO,JAQUEZ/KARINA DE LOS ANGELES	CHSSA000681	\$ 2,280.79	30/06/2021	3
M02036	ALVARADO,RAMIREZ/JUAN	CHSSA000676	\$ 3,108.27	30/06/2021	3
M01004	AVENA,PORTILLO/LILIA TERESA	CHSSA018514	\$ 4,095.47	30/06/2021	3
M02036	ALMENGOR,SAUCEDO/VERONICA	CHSSA000681	\$ 3,333.27	30/06/2021	3
M03023	ANTILLON, DIAZ/MIGUEL ANGEL	CHSSA000565	\$ 2,843.55	30/06/2021	3
M03025	AGUILAR,ESTRADA/JUAN CARLOS	CHSSA000676	\$ 2,868.00	30/06/2021	3
M02036	AGUILAR,HERNANDEZ/EVELYN JAEL	CHSSA018543	\$ 2,359.12	30/06/2021	3
M01004	AGUIRRE,PEREZ/DANIEL	CHSSA000676	\$ 4,015.47	30/06/2021	3
CF40002	BAZAN,BORUNDA/CHRISTIAN	CHSSA001026	\$ 6,037.77	30/06/2021	3
M02036	BALDERRAMA,HERNANDEZ/YAJAIRA JOHANA	CHSSA001026	\$ 2,498.30	30/06/2021	3
M01004	BEJARANO,CEBALLOS/GABRIELA	CHSSA001603	\$ 4,333.69	30/06/2021	3
M02035	BERNAL,GARCIA/MARIA MAYELA	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	BOLA&OS,MU&IZ/PAMELA	CHSSA000681	\$ 4,370.71	30/06/2021	3
M02036	CHAVIRA,RAMIREZ/JOSE IVAN	CHSSA000676	\$ 3,108.27	30/06/2021	3
M03023	CARRASCO,SOTO/LORENZA ELENA	CHSSA001026	\$ 3,322.40	30/06/2021	3
M02036	CEBALLOS,CEBALLOS/CRISTIAN YAMEL	CHSSA000676	\$ 3,032.03	30/06/2021	3
M02035	CRUZ,LOZOYA/ANA LUISA	CHSSA000676	\$ 3,819.81	30/06/2021	3
CF40002	DIAZ,ESTRADA/LUIS CARLOS	CHSSA017465	\$ 6,037.77	30/06/2021	3
M02036	ESTRADA,FRAUSTO/CYNTHIA FABIOLA	CHSSA001801	\$ 2,396.45	30/06/2021	3
M01006	FERNANDEZ,CASTA&ON/VICTOR HUGO	CHSSA000681	\$ 5,529.52	30/06/2021	3
M01004	FLORES,AMAYA/MARCO ANTONIO	CHSSA001026	\$ 4,107.97	30/06/2021	3
M03022	FLORES,DOMINGUEZ/GLORIA KARINA	CHSSA000681	\$ 2,904.57	30/06/2021	3
M03025	GARCIA,ALAMOS/WENCESLAO	CHSSA001801	\$ 2,564.25	30/06/2021	3
M02036	GAMBOA,MORENO/KAREN LILIANA	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02036	GOMEZ,MARQUEZ/GUADALUPE FABIOLA	CHSSA001801	\$ 2,396.45	30/06/2021	3
M03025	GONZALEZ,RIVERA/ELVA VERONICA	CHSSA001801	\$ 2,564.25	30/06/2021	3
M02036	GONZALEZ,REYES/MAYRA DENISSE	CHSSA000681	\$ 3,333.27	30/06/2021	3
M03020	GONZALEZ,SERNA/MABEL VIRGINIA	CHSSA001026	\$ 3,443.32	30/06/2021	3
M02036	GUERRERO,VARELA/CESAR MANUEL	CHSSA000676	\$ 3,108.28	30/06/2021	3
M03025	HERNANDEZ,FIERRO/FRANCISCO JAVIER	CHSSA000676	\$ 2,868.00	30/06/2021	3
M03025	HERRERA,RUIZ/EDITH	CHSSA001026	\$ 2,880.50	30/06/2021	3
M02036	HERNANDEZ,RIVERA/MARILIA	CHSSA001026	\$ 2,727.05	30/06/2021	3
M02003	JIMENEZ,MOLINA/ADRIANA	CHSSA001026	\$ 10,440.13	30/06/2021	3
M02036	LEGARDA,CARREON/MARIA LUISA	CHSSA018514	\$ 2,968.28	30/06/2021	3
M01004	LOPEZ,ROMERO/CESAR OSWALDO	CHSSA001801	\$ 4,808.32	30/06/2021	3
M02036	LUJAN,NA&EZ/SAHIRA	CHSSA001755	\$ 3,180.77	30/06/2021	3
M03025	MARTINEZ,IRACHETA/JANET IVONNE	CHSSA000676	\$ 2,868.00	30/06/2021	3
M03025	MARCIAL,MURILLO/CECILIA	CHSSA000565	\$ 5,057.25	30/06/2021	3
M02036	MARTINEZ,PAZ/MARIA TERESA	CHSSA000676	\$ 3,032.03	30/06/2021	3
M02036	MARRUFO,RODRIGUEZ/LYDIA GUADALUPE	CHSSA000676	\$ 3,260.76	30/06/2021	3
M03025	MAYNEZ,VILLA/CYNTHIA IVONNE	CHSSA001801	\$ 2,598.22	30/06/2021	3
M03025	MEDINA,TORRES/PAOLA JAZMIN	CHSSA000681	\$ 3,181.85	30/06/2021	3
M03024	MONTES,HOLGUIN/RAUL	CHSSA000676	\$ 10,213.29	30/06/2021	3
M02035	MONTES,MENDEZ/FERNANDO	CHSSA000676	\$ 3,832.31	30/06/2021	3
M02035	MURILLO,OLIVAS/REYNA BEATRIZ	CHSSA000676	\$ 3,832.31	30/06/2021	3
M01006	NAJAR,ANGULO/KATIA	CHSSA001026	\$ 3,894.82	30/06/2021	3
M02036	NU&EZ,LOZANO/ROCIO	CHSSA000676	\$ 2,955.78	30/06/2021	3
M02036	OLIVAS,AGUIRRE/JUANA VERONICA	CHSSA001026	\$ 2,650.80	30/06/2021	3
M02036	ORTIZ,CHACON/DOMINGO	CHSSA001801	\$ 2,396.45	30/06/2021	3
M02036	OCHOA,BERNAL/ERICKA MAGALY	CHSSA000676	\$ 2,875.78	30/06/2021	3
M02035	QUEZADA,RIOS/YULISMA OLIVIA	CHSSA000676	\$ 3,920.44	30/06/2021	3
M03025	RAMIREZ,CARRILLO/DAISY SELEY	CHSSA001801	\$ 2,564.25	30/06/2021	3

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROMERO,FUENTES/VIRGINIA	CHSSA000565	\$ 4,744.41	30/06/2021	3
M02036	RODRIGUEZ,DE LUNA/ALVARO	CHSSA000676	\$ 3,032.03	30/06/2021	3
M03025	ROJAS,ROSALES/ALICIA ALEJANDRA	CHSSA001801	\$ 2,564.25	30/06/2021	3
M02036	ROBLES,TIRADO/LOURDES EUNICE	CHSSA001801	\$ 3,403.02	30/06/2021	3
M02015	SANCHEZ,CASAS/MICHEL CAROLINA	CHSSA000676	\$ 3,002.32	30/06/2021	3
M01004	TORRES,MEZA/JAIME ALFONSO	CHSSA001026	\$ 4,107.97	30/06/2021	3
M01004	VALDEZ,HERNANDEZ/JESUS ENRIQUE	CHSSA000676	\$ 4,015.47	30/06/2021	3
M02036	VALDEZ,VELAZQUEZ/JULIO CESAR	CHSSA001801	\$ 2,396.45	30/06/2021	3
M01004	VILLEGAS,ESPINOZA/JESUS ERNESTO	CHSSA000676	\$ 4,095.47	30/06/2021	3
M01004	VIDAL,FLORES/ALEJANDRO	CHSSA000676	\$ 4,015.47	30/06/2021	3
M02036	VILLALOBOS,RODRIGUEZ/JUAN CARLOS	CHSSA001801	\$ 10,861.28	30/06/2021	3
M02110	ARZAGA,GUTIERREZ/MARIA DEL CARMEN	CHSSA017494	\$ 462.50	30/06/2021	1
M02105	CARRERA,CHAVEZ/NANCY NOEMI	CHSSA017494	\$ 1,081.25	30/06/2021	1
CF41075	CASTRO,CHAVARRIA/ALICIA CAROLINA	CHSSA017494	\$ 400.00	30/06/2021	1
M03023	CHAPARRO,REYES/ADITH	CHSSA017494	\$ 400.00	30/06/2021	1
CF41031	GUAJARDO,GUAJARDO/IRENE ESTELA	CHSSA017494	\$ 712.50	30/06/2021	1
M01011	GUZMAN,MACIAS/ALFREDO ANTONIO	CHSSA017494	\$ 712.50	30/06/2021	1
M03024	LOOM,LUNA/LAURA	CHSSA017494	\$ 400.00	30/06/2021	1
M02105	LORA,ORDU&O/NORMA ALICIA	CHSSA017494	\$ 650.00	30/06/2021	1
M03023	LUJAN,CONTRERAS/DAYANA LARISSA	CHSSA017494	\$ 712.50	30/06/2021	1
M03023	MENDOZA,GIL/ANANI	CHSSA017494	\$ 400.00	30/06/2021	1
M03022	RADOVICH,CASTAGNO/JORGE ALEJANDRO	CHSSA017494	\$ 712.50	30/06/2021	1
M02001	RAMIREZ,GRANADOS/DELIANA ADELINA	CHSSA017494	\$ 400.00	30/06/2021	1
M02038	RAMOS,TARIN/RICARDO	CHSSA017494	\$ 400.00	30/06/2021	1
CF41075	RUPIT,VELOZ/JORGE	CHSSA017494	\$ 130.00	30/06/2021	1
CF34261	RODRIGUEZ,ANG/TANIA VERONICA	CHSSA003015	\$ 712.50	30/06/2021	1
M03006	AVILA,JIMENEZ/ANA MARIA	CHSSA003015	\$ 400.00	30/06/2021	1
M03006	ANTUNA,GUARDADO/ROCIO ALEJANDRA	CHSSA003015	\$ 400.00	30/06/2021	1
M01008	CAZARES,MENDEZ/RAUL GABRIEL	CHSSA003015	\$ 650.00	30/06/2021	1
CF41075	CONTRERAS,GOMEZ/RAUL GILBERTO	CHSSA003015	\$ 400.00	30/06/2021	1
M03020	GAMEROS,PONCE/VERONICA ALICIA	CHSSA003015	\$ 712.50	30/06/2021	1
M03006	GONZALEZ,PORRAS/VICENTE ARTURO	CHSSA003015	\$ 712.50	30/06/2021	1
M03004	LOPEZ,RODRIGUEZ/JOSE FRANCISCO	CHSSA003015	\$ 712.50	30/06/2021	1
M03020	MARQUEZ,CABALLERO/DANIEL	CHSSA003015	\$ 712.50	30/06/2021	1
CF41075	MILLAN,REZA/MARTIN GERARDO	CHSSA003015	\$ 400.00	30/06/2021	1
M02107	MONCAYO,PORRAS/FLOR ELENA	CHSSA003015	\$ 2,426.60	30/06/2021	1
CF41015	PACHECO,TORRES/CARLOS EDUARDO	CHSSA003015	\$ 587.50	30/06/2021	1
M03006	QUINTANA,HERNANDEZ/RAMON NARCISO	CHSSA003015	\$ 462.50	30/06/2021	1
M02107	TORRES,GONZALEZ/MANUEL ROGELIO	CHSSA003015	\$ 650.00	30/06/2021	1
M02035	ALARCON,CONTRERAS/ANDREA	CHSSA000664	\$ 712.50	30/06/2021	1
M02081	ALFARO,CHAPARRO/SANDRA LUCIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	ARANDA,PEREZ/LUIS ARTURO	CHSSA000664	\$ 788.30	30/06/2021	1
M03002	BENAVIDES,DURAN/JORGE ROBERTO	CHSSA000664	\$ 712.50	30/06/2021	1
M01007	CALZADILLAS,CHAVEZ/LYDIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02005	CHACON,DURAN/BERNARDO RAUL	CHSSA000664	\$ 1,038.30	30/06/2021	1
M02105	CALDERON,MATA/CLAUDIA PATRICIA	CHSSA000664	\$ 587.50	30/06/2021	1
M02005	CARMONA,OCHOA/LUIS INOCENTE	CHSSA000664	\$ 1,038.30	30/06/2021	1
M01004	CHAVEZ,SANCHEZ/JORGE LUIS	CHSSA000664	\$ 976.42	30/06/2021	1
M02049	CHITICA,VILLALBA/ALEJANDRO	CHSSA000664	\$ 712.50	30/06/2021	1
M01006	COVARRUBIAS,COTA/GUADALUPE PATRICIA	CHSSA000664	\$ 587.50	30/06/2021	1
M02038	DE LA CRUZ,CARRIZALES/IAM	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	FIERRO,/MARIA DEL CARMEN	CHSSA000664	\$ 712.50	30/06/2021	1
M02058	FLORES,CENICEROS/ELVIRA LILIANA	CHSSA000664	\$ 650.00	30/06/2021	1
M01011	GARCIA,GUERRA/GERARDO GETULIO	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	GARCIA,MACHADO/RAMONA AMADA	CHSSA000664	\$ 712.50	30/06/2021	1
M02091	GARCIA,PACHECO/JUAN	CHSSA000664	\$ 712.50	30/06/2021	1
M03004	GOMEZ,HERNANDEZ/EDUARDO	CHSSA000664	\$ 650.00	30/06/2021	1
M03019	GUEVARA,CORONA/SYLVA LORENA	CHSSA000664	\$ 650.00	30/06/2021	1
M02036	HINOSTROZA,OLIVAS/MARIA MAGDALENA	CHSSA000664	\$ 712.50	30/06/2021	1
M01010	HOLGUIN,RODRIGUEZ/CARLOS JOAQUIN	CHSSA000664	\$ 462.50	30/06/2021	1
M02110	LARA,NIETO/SILVIA ELENA	CHSSA000664	\$ 462.50	30/06/2021	1
M02081	LOPEZ,MONTES/MARIA DE LOS ANGELES	CHSSA000664	\$ 712.50	30/06/2021	1
M02003	LOPEZ,MENDOZA/JULIA MERCEDES	CHSSA000664	\$ 1,038.30	30/06/2021	1
M02110	MARQUEZ,RODRIGUEZ/JUANA LORETO	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	MENDOZA,BERMEJO/JOSE LUIS	CHSSA000664	\$ 712.50	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MIRELES,CENTENO/JULIETA GRACIELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	MORALES,GARCIA/MONICA IVONNE	CHSSA000664	\$ 1,018.78	30/06/2021	1
M03019	MONTES,IBARRA/FELIPE	CHSSA000664	\$ 1,038.30	30/06/2021	1
M02006	OCHOA,ARREDONDO/JOSE ANGEL	CHSSA000664	\$ 1,038.30	30/06/2021	1
M01011	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	ORDU&O,MUELA/JESUS	CHSSA000664	\$ 712.50	30/06/2021	1
M02029	PEREZ,IZAGUIRRE/RAMCES ENRIQUE	CHSSA000664	\$ 788.30	30/06/2021	1
M02095	REYES,GUTIERREZ/ROSA MARIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03019	RODRIGUEZ,GONZALEZ/ALMA ROSA	CHSSA000664	\$ 462.50	30/06/2021	1
M01011	ROJO,PARADA/FRANCISCO	CHSSA000664	\$ 712.50	30/06/2021	1
M02068	SERNA,ARMENDARIZ/JESUS ANTONIO	CHSSA000664	\$ 712.50	30/06/2021	1
M03004	SERRANO,BORQUEZ/LORENZO RENE	CHSSA000664	\$ 650.00	30/06/2021	1
M02082	SERNA,MOLINA/LUZMILA	CHSSA000664	\$ 712.50	30/06/2021	1
M03005	SERNA,MOLINA/PABLO	CHSSA000664	\$ 712.50	30/06/2021	1
M02006	SERNA,VIZCARRA/JUAN PABLO	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	SOTO,CRUZ/MARGARITA INEIDA	CHSSA000664	\$ 1,081.25	30/06/2021	1
M03020	SORIANO,RODRIGUEZ/MARIA ISABEL	CHSSA000664	\$ 913.29	30/06/2021	1
M02035	SUAYDE,BALDERRAMA/JESUS	CHSSA000664	\$ 8,885.96	30/06/2021	1
M03004	VAZQUEZ,BERNAL/FIDENCIO	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	VELAZQUEZ,GOMEZ/SANTA RAMONA	CHSSA000664	\$ 1,038.28	30/06/2021	1
M02036	ARELLANO,ORTEGA/LETICIA	CHSSA000640	\$ 672.90	30/06/2021	1
M01004	BENAVIDES,GARCIA/RENE ALEJANDRO	CHSSA000640	\$ 462.50	30/06/2021	1
M02006	CALDERON,ARROYO/ANA GRISELDA	CHSSA000640	\$ 462.50	30/06/2021	1
M02036	CASTILLO,GUERRERO/CLAUDIA LIDIA	CHSSA000640	\$ 725.78	30/06/2021	1
M01006	CARRILLO,HERRERA/ROBERTO	CHSSA000640	\$ 400.00	30/06/2021	1
M02034	CANDIA,LUJAN/SILVIA	CHSSA000640	\$ 650.00	30/06/2021	1
M01004	CALLEROS,MORENO/PAULA CRISTINA	CHSSA000640	\$ 400.00	30/06/2021	1
M02107	CONTRERAS,PE&A/MARIA DEL CARMEN MARGARITA	CHSSA000640	\$ 462.50	30/06/2021	1
M03020	CRUZ,CHAVEZ/ERNESTINA	CHSSA000640	\$ 650.00	30/06/2021	1
M03023	ENRIQUEZ,PACHECO/BRENDA YADIRA	CHSSA000640	\$ 650.00	30/06/2021	1
M01010	GONZALEZ,MENDOZA/RENE LAZARO	CHSSA000640	\$ 400.00	30/06/2021	1
M01004	GOMEZ,PARRA/JAVIER	CHSSA000640	\$ 650.00	30/06/2021	1
M01004	GONZALEZ,PINEDO/MARCELINO	CHSSA000640	\$ 400.00	30/06/2021	1
M03019	HERNANDEZ,AGUILAR/ZAHIDE JUDITH	CHSSA000640	\$ 975.80	30/06/2021	1
M02034	HERNANDEZ,CARRERA/OCTAVIO	CHSSA000640	\$ 650.00	30/06/2021	1
M02036	HERNANDEZ,HERNANDEZ/ABEL	CHSSA000640	\$ 587.50	30/06/2021	1
M02006	HERRERA,MU&OZ/ROBERTO	CHSSA000640	\$ 712.50	30/06/2021	1
M03023	HERNANDEZ,VARELA/CAROLINA	CHSSA000640	\$ 712.50	30/06/2021	1
M02034	HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA	CHSSA000640	\$ 712.50	30/06/2021	1
M02057	LOMAS,VALLES/TERESITA DE JESUS	CHSSA000640	\$ 712.50	30/06/2021	1
M03019	MACIAS,NAVA/HECTOR MANUEL	CHSSA000640	\$ 712.50	30/06/2021	1
CF41065	MACHADO,PIZANO/EDGAR ESTALI	CHSSA000640	\$ 462.50	30/06/2021	1
M02031	MARTINEZ,VARGAS/ADRIANA	CHSSA000640	\$ 1,081.25	30/06/2021	1
M01004	MIRANDA,CASTA&ON/FRANCISCO JAVIER	CHSSA000640	\$ 400.00	30/06/2021	1
M03020	MORAN,ALARCON/CLAUDIA CONSUELO	CHSSA000640	\$ 587.50	30/06/2021	1
CF41024	PEREZ,RUIZ/NORA MARIA	CHSSA000640	\$ 462.50	30/06/2021	1
M01010	PERALTA,SANCHEZ/JESUS	CHSSA000640	\$ 650.00	30/06/2021	1
M01004	ROMERO,MARTINEZ/SARAH ARACELY	CHSSA000640	\$ 400.00	30/06/2021	1
M03022	RUBIO,AGUAYO/MARIA GUADALUPE	CHSSA000640	\$ 650.00	30/06/2021	1
M03022	SALAZAR,BORJA/LAURA ESTELA	CHSSA000640	\$ 650.00	30/06/2021	1
M03005	SABIDO,KURI/ROSA ISELA	CHSSA000640	\$ 712.50	30/06/2021	1
M02006	SANCHEZ,NAVA/LUIS ROSENDO	CHSSA000640	\$ 712.50	30/06/2021	1
M02036	SANDOVAL,PIZARRO/MARIA DE JESUS	CHSSA000640	\$ 587.50	30/06/2021	1
M03023	SOLTERO,LOPEZ/HUMBERTO	CHSSA000640	\$ 462.50	30/06/2021	1
M03021	TORRES,ROBLES/JOSE MARTIN	CHSSA000640	\$ 650.00	30/06/2021	1
M01004	VALDEZ,RODRIGUEZ/JORGE	CHSSA000640	\$ 650.00	30/06/2021	1
M02081	VELARDE,SOSA/MARIA CONCEPCION	CHSSA000640	\$ 462.50	30/06/2021	1
M01010	ZAMORA,SALGADO/FRANCISCO	CHSSA000640	\$ 400.00	30/06/2021	1
M02006	CASTILLO,MENDOZA/SAMUEL FERNANDO	CHSSA000640	\$ 400.00	30/06/2021	1
M03023	GARCIA,CANO/LUIS CLAUDIO	CHSSA018444	\$ 400.00	30/06/2021	1
M01004	HERRERA,RAMIREZ/FERNANDO ARTURO	CHSSA018444	\$ 400.00	30/06/2021	1
M03022	RUBIO,NEGRETE/CECILIA	CHSSA018444	\$ 1,038.29	30/06/2021	1
M03018	LAZOS,JOSEFINA ISELA	CHSSA018444	\$ 712.50	30/06/2021	1
M03022	SANDOVAL,DOMINGUEZ/ANA ELIZABETH	CHSSA018444	\$ 975.79	30/06/2021	1
M03021	SOLIS,DELGADO/MA. DEL REFUGIO	CHSSA018444	\$ 712.50	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GALLEGOS,CERVANTES/HECTOR JAVIER	CHSSA018444	\$ 400.00	30/06/2021	1
M01004	GONZALEZ,HERNANDEZ/JOSE ARTURO	CHSSA018444	\$ 712.50	30/06/2021	1
M01004	GUTIERREZ,SEA&EZ/JOSE ENRIQUE	CHSSA018444	\$ 650.00	30/06/2021	1
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA018444	\$ 712.50	30/06/2021	1
M01010	HERNANDEZ,ESPINO/MARIA DEL SOCORRO	CHSSA018444	\$ 650.00	30/06/2021	1
M01004	VILLARREAL,CHAPA/ARMANDO	CHSSA018444	\$ 587.50	30/06/2021	1
M01004	AVILA,CARDENAS/JUAN	CHSSA018444	\$ 712.50	30/06/2021	1
M02035	BAILON,GARCIA/ANA LAURA	CHSSA018444	\$ 788.30	30/06/2021	1
M02035	GONZALEZ,MELENDEZ/CARLOS NORBERTO	CHSSA018444	\$ 712.50	30/06/2021	1
M01006	GONZALEZ,NU&EZ/MARIA DEL ROSARIO	CHSSA018444	\$ 712.50	30/06/2021	1
M01008	GUTIERREZ,DELGADO/EDGAR HERMILO	CHSSA018444	\$ 587.50	30/06/2021	1
M01006	PATI&O,BRAVO/VICTOR MANUEL	CHSSA018444	\$ 462.50	30/06/2021	1
M01006	ROJO,MALDONADO/HECTOR JOEL	CHSSA018444	\$ 650.00	30/06/2021	1
M02110	TORRES,DURAN/IZMENE ARELY	CHSSA018444	\$ 400.00	30/06/2021	1
M02082	VILLARREAL,ELIZALDE/MARIA DE LOURDES	CHSSA018444	\$ 712.50	30/06/2021	1
M02003	BACA,CARRILLO/MARIA DEL CARMEN	CHSSA018444	\$ 712.50	30/06/2021	1
M03020	GUILLEN,SANCHEZ/JUDITH MAGDALENA	CHSSA018444	\$ 650.00	30/06/2021	1
M02003	HERRERA,ESCALANTE/MIRNA PATRICIA	CHSSA018444	\$ 462.50	30/06/2021	1
M02006	RUIZ,ARVIZU/ERNESTO	CHSSA018444	\$ 462.50	30/06/2021	1
M02006	RUIZ,SANCHEZ/MONICA SAMANTHA	CHSSA018444	\$ 400.00	30/06/2021	1
CF41030	ESCAPITA,ITURRALDE/BIBIANA	CHSSA018444	\$ 712.50	30/06/2021	1
M02058	GARCIA,CANO/ZAIRA ARISBE	CHSSA018444	\$ 650.00	30/06/2021	1
M02048	MU&OZ,LOYA/CIRILO	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	AGUIRRE,MARTINEZ/PATRICIA	CHSSA018444	\$ 712.50	30/06/2021	1
M02081	BACA,GARDEA/SOLEDAD	CHSSA018444	\$ 712.50	30/06/2021	1
M02107	CARBAJAL,MOLINA/ARACELI	CHSSA018444	\$ 650.00	30/06/2021	1
M02105	CALDERON,MARTINEZ/ARMIDA	CHSSA018444	\$ 650.00	30/06/2021	1
M02031	CABRAL,OJEDA/VERONICA ELIZABETH	CHSSA018444	\$ 650.00	30/06/2021	1
M02031	CARDENAS,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	CORDOVA,JIMENEZ/VERONICA	CHSSA018444	\$ 462.50	30/06/2021	1
M02031	DIAZ,/LINA ESTHELA	CHSSA018444	\$ 712.50	30/06/2021	1
M02035	GONZALEZ,RODRIGUEZ/LOURDES MARIA	CHSSA018444	\$ 400.00	30/06/2021	1
M02107	HERNANDEZ,HORTA/IVAN ENRIQUE	CHSSA018444	\$ 400.00	30/06/2021	1
M02035	HEREDIA,/JUAN CARLOS	CHSSA018444	\$ 650.00	30/06/2021	1
M02031	HERNANDEZ,LOPEZ/AURORA	CHSSA018444	\$ 712.50	30/06/2021	1
M02036	HERRERA,MORENO/GLORIA	CHSSA018444	\$ 1,038.28	30/06/2021	1
M02105	HOLGUIN,MORIEL/AMELIA	CHSSA018444	\$ 712.50	30/06/2021	1
M02082	HOLGUIN,PALMA/PERLA EDITH	CHSSA018444	\$ 650.00	30/06/2021	1
M02107	LERMA,JAQUEZ/LUZ ELENA	CHSSA018444	\$ 1,081.26	30/06/2021	1
M02031	LUJAN,ACOSTA/OLGA LIDIA	CHSSA018444	\$ 712.50	30/06/2021	1
M02035	MARES,DELGADO/JOSEFINA	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	MARRUFO,HERRERA/LUZ PATRICIA	CHSSA018444	\$ 712.50	30/06/2021	1
M02082	MARTINEZ,ONTIVEROS/LUIS CARLOS	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	MEZA,MOLINA/CLAUDIA ARACELY	CHSSA018444	\$ 400.00	30/06/2021	1
M02081	MELENDEZ,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	MIRELES,GALLEGOS/YOLANDA MARTINA	CHSSA018444	\$ 650.00	30/06/2021	1
M02036	MORALES,HOLGUIN/MANUELA YANET	CHSSA018444	\$ 712.50	30/06/2021	1
M02036	MORALES,HOLGUIN/OSCAR EVERARDO	CHSSA018444	\$ 650.00	30/06/2021	1
M02036	MURGUIA,SILVA/LUISA LILIANA	CHSSA018444	\$ 400.00	30/06/2021	1
M02082	PARGA,RODRIGUEZ/FRANCISCO	CHSSA018444	\$ 712.50	30/06/2021	1
M02036	PARGA,RODRIGUEZ/RITA	CHSSA018444	\$ 975.78	30/06/2021	1
M02107	PANIAGUA,RETANA/MARIA DEL SOCORRO	CHSSA018444	\$ 712.50	30/06/2021	1
M02031	PEINADO,VAZQUEZ/EMMA	CHSSA018444	\$ 712.50	30/06/2021	1
M02036	PEINADO,VAZQUEZ/MARIA DE LA LUZ	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	RENTERIA,RODRIGUEZ/ISABEL	CHSSA018444	\$ 650.00	30/06/2021	1
M02105	RIVERA,ARMENDARIZ/PAULA	CHSSA018444	\$ 712.50	30/06/2021	1
M02031	RUBIO,ALVIDREZ/ROSA ELENA	CHSSA018444	\$ 712.50	30/06/2021	1
M02031	SANCHEZ,BARRON/MARIA MAGDALENA	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	SANGUINO,COYAC/ELIZABETH	CHSSA018444	\$ 400.00	30/06/2021	1
M02105	SALAZAR,TINTORI/ESTHER ESTIVALIZ	CHSSA018444	\$ 400.00	30/06/2021	1
M02105	SERRANO,PEINADO/HAZAZEL JAVIER	CHSSA018444	\$ 400.00	30/06/2021	1
M02105	TARIN,MATA/JOSE LUIS	CHSSA018444	\$ 650.00	30/06/2021	1
M02105	TALAMANTES,RODRIGUEZ/YADIRA ANGELICA	CHSSA018444	\$ 462.50	30/06/2021	1
M02105	TINTORI,ROMANO/SANDRA VERONICA	CHSSA018444	\$ 650.00	30/06/2021	1
M02081	URQUIDI,MONTROYA/ANA LYDIA	CHSSA018444	\$ 650.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VAZQUEZ,CHAVEZ/OLGA ESTELA	CHSSA018444	\$ 712.50	30/06/2021	1
M02087	VAZQUEZ,PEREZ/DAVID RICARDO	CHSSA018444	\$ 400.00	30/06/2021	1
M02031	VAZQUEZ,SILVA/ROSARIO PATRICIA	CHSSA018444	\$ 712.50	30/06/2021	1
M02036	VILLEGAS,YA&EZ/CELIC YANETH	CHSSA018444	\$ 650.00	30/06/2021	1
M02047	DIAZ,MORENO/DORA ELENA	CHSSA018444	\$ 712.50	30/06/2021	1
M02047	GARCIA,COBOS/JUANA RUTH	CHSSA018444	\$ 975.78	30/06/2021	1
M02047	RAMIREZ,FELIX/SILVIA NOHEMI	CHSSA018444	\$ 1,038.28	30/06/2021	1
M02047	RAMIREZ,RUBIO/MICHAEL ADRIANA	CHSSA018444	\$ 400.00	30/06/2021	1
M02047	RAMIREZ,VAZQUEZ/LUZ MARIA	CHSSA018444	\$ 400.00	30/06/2021	1
M02050	REYES,CHAVEZ/MARIA DE LOURDES	CHSSA018444	\$ 650.00	30/06/2021	1
M02047	TINTORI,ROMANO/BERTHA GRISELDA	CHSSA018444	\$ 712.50	30/06/2021	1
M03019	GALVAN,QUI&ONEZ/LUZ ELIZABETH	CHSSA018444	\$ 650.00	30/06/2021	1
M03019	MARIN,TORRES/SUJEY	CHSSA018444	\$ 587.50	30/06/2021	1
M02006	CHAVEZ,HOLGUIN/JESUS ANDRES	CHSSA018444	\$ 462.50	30/06/2021	1
M03018	COVARRUBIAS,GONZALEZ/EDGAR	CHSSA018444	\$ 650.00	30/06/2021	1
M03018	PEREZ,HINOJOS/YLIANA VANNESA	CHSSA018444	\$ 587.50	30/06/2021	1
M03020	VILLEGAS,ESCARCEGA/LEONOR ELISA	CHSSA018444	\$ 712.50	30/06/2021	1
M03005	ESPARZA,OGAZ/PEDRO	CHSSA018444	\$ 712.50	30/06/2021	1
M03005	ESTRELLA,IBARRA/MIGUEL ANGEL	CHSSA018444	\$ 400.00	30/06/2021	1
M03005	ESCOBEDO,ASTORGA/KARLA ISELA	CHSSA018444	\$ 400.00	30/06/2021	1
M03023	LEAL,VILLARREAL/OLIVIA MARGARITA	CHSSA018444	\$ 650.00	30/06/2021	1
M03023	MORALES,ONTIVEROS/JORGE	CHSSA018444	\$ 650.00	30/06/2021	1
M03011	NU&EZ,DOMINGUEZ/ELIZABETH	CHSSA018444	\$ 400.00	30/06/2021	1
M03011	VILLEGAS,LUJAN/SERGIO ARTURO	CHSSA018444	\$ 400.00	30/06/2021	1
M03013	COBOS,PORTILLO/RAMON	CHSSA018444	\$ 650.00	30/06/2021	1
M03013	GARCIA,CHAVEZ/MARCOS	CHSSA018444	\$ 712.50	30/06/2021	1
M03024	HOLGUIN,DURAN/JUAN CARLOS	CHSSA018444	\$ 462.50	30/06/2021	1
M03023	SAENZ,MORENO/NOE FRANCISCO	CHSSA018444	\$ 400.00	30/06/2021	1
M02031	GONZALEZ,MELENDEZ/REBECA ESTHELA	CHSSA018444	\$ 712.50	30/06/2021	1
M03011	HEREDIA,/MARTIN SOCORRO	CHSSA018444	\$ 587.50	30/06/2021	1
M01011	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA018444	\$ 650.00	30/06/2021	1
M03018	PIZA&A,HINOJOS/HECTOR ARMANDO	CHSSA018444	\$ 712.50	30/06/2021	1
M02077	TERRAZAS,GARDEA/GUILLERMO ANTONIO	CHSSA018444	\$ 650.00	30/06/2021	1
M01006	GARCIA,BORREGO/JAVIER	CHSSA018444	\$ 712.50	30/06/2021	1
M02105	CABRAL,OJEDA/ARMIDA GRACIELA	CHSSA018444	\$ 712.50	30/06/2021	1
M01006	ACOSTA,GONZALEZ/JUAN RAMON	CHSSA000570	\$ 400.00	30/06/2021	1
M03024	CRUZ,GARCIA/SAYRA JANEETH	CHSSA000570	\$ 400.00	30/06/2021	1
M02058	MARTINEZ,MOLINA/PERLA ARACELI	CHSSA000570	\$ 712.50	30/06/2021	1
M03024	MENDOZA,CARDENAS/MARIA DEL CARMEN	CHSSA000570	\$ 587.50	30/06/2021	1
M02105	RAMOS,ALARCON/ANTONIA	CHSSA000570	\$ 400.00	30/06/2021	1
M02038	RAMIREZ,OLIVAS/MIGUEL ANGEL	CHSSA000570	\$ 712.50	30/06/2021	1
M03005	TERRAZAS,MU&OZ/LAURA ISELA	CHSSA000570	\$ 712.50	30/06/2021	1
M03023	TORRES,AGUERO/MARIA PALMIRA	CHSSA000570	\$ 400.00	30/06/2021	1
M01004	VEGA,LOZANIA/FRANCISCO EDGAR	CHSSA000570	\$ 650.00	30/06/2021	1
M01006	ZAVALZA,JIMENEZ/JOSE ALVARO	CHSSA000570	\$ 400.00	30/06/2021	1
M02036	OCHOA,OROZCO/BLANCA MARGARITA	CHSSA000570	\$ 712.50	30/06/2021	1
M03020	ROMERO,MONTOYA/CELENE CRISTINA	CHSSA000570	\$ 462.50	30/06/2021	1
M03022	SANCHEZ,SALINAS/YANETH SOCORRO	CHSSA000570	\$ 400.00	30/06/2021	1
M03020	ZUBIA,VILLALBA/LIZBETH VIVIANA	CHSSA000570	\$ 462.50	30/06/2021	1
M01004	AVILA,REYES/IVAN	CHSSA000570	\$ 712.50	30/06/2021	1
M01004	CASTILLO,ROSAS/GERMAN	CHSSA000570	\$ 462.50	30/06/2021	1
M01004	ESTRADA,CANO/ERASMO	CHSSA000570	\$ 400.00	30/06/2021	1
M01004	GONZALEZ ARAGON,FUENTES/ARMANDO	CHSSA000570	\$ 462.50	30/06/2021	1
M01011	MACIAS,OROZCO/OCTAVIO LUCIANO	CHSSA000570	\$ 712.50	30/06/2021	1
CF41014	SALCEDO,ARROYO/ADRIAN	CHSSA000570	\$ 650.00	30/06/2021	1
M01011	STAUFERT,DOMINGUEZ/GUILLERMO ALBERTO	CHSSA000570	\$ 390.00	30/06/2021	1
M01004	CAMELA,MALDONADO/NABOR	CHSSA000570	\$ 650.00	30/06/2021	1
M01010	RAMIREZ,OLIVAS/PABLO	CHSSA000570	\$ 650.00	30/06/2021	1
CF41014	GASTELUM,SARMIENTO/EULALIO	CHSSA000570	\$ 650.00	30/06/2021	1
M01004	MENDEZ,GUIZAR/SANTIAGO	CHSSA000570	\$ 650.00	30/06/2021	1
M01004	BARRAGAN,MARISCAL/CARLOS HUMBERTO	CHSSA000570	\$ 462.50	30/06/2021	1
M01006	CHAVEZ,MERAZ/MA. DOLORES	CHSSA000570	\$ 2,359.70	30/06/2021	1
M01004	CHAVEZ,RASCON/JORGE ALBERTO	CHSSA000570	\$ 462.50	30/06/2021	1
M01006	ESPINOZA,MU&OZ/JOSE LUIS	CHSSA000570	\$ 712.50	30/06/2021	1
M01006	GARITA,CAMPOS/JAVIER	CHSSA000570	\$ 712.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LUJAN,FLORES/JOAQUIN ANTONIO	CHSSA000570	\$ 400.00	30/06/2021	1
M01006	MARTINEZ,MENDOZA/JUAN PABLO	CHSSA000570	\$ 712.50	30/06/2021	1
M02091	ARAGON,SOTO/TOMAS ERNESTO	CHSSA000570	\$ 712.50	30/06/2021	1
M02001	APODACA,MADRIGAL/IVVONE	CHSSA000570	\$ 831.26	30/06/2021	1
M01006	LOPEZ,GRAJALES/MAGDIEL	CHSSA000570	\$ 462.50	30/06/2021	1
M02001	OLAVE,ARREOLA/ISLIA SAMMAI	CHSSA000570	\$ 1,970.99	30/06/2021	1
M02001	RIVERA,ARVALLO/HUGO VICTOR	CHSSA000570	\$ 462.50	30/06/2021	1
M02074	TORRES,DE LA PE&A/MARIA ELENA	CHSSA000570	\$ 462.50	30/06/2021	1
M02074	TORRES,SAUCEDO/PABLO	CHSSA000570	\$ 712.50	30/06/2021	1
M02001	VARGAS,VALENZUELA/LIZETH ELIZABETH	CHSSA000570	\$ 400.00	30/06/2021	1
M02003	ZU&IGA,RODRIGUEZ/MARISOL	CHSSA000570	\$ 400.00	30/06/2021	1
M02006	ROMAN,RUEDA/MARTIN	CHSSA000570	\$ 587.50	30/06/2021	1
M01004	GRANADOS,/BERNABE	CHSSA000570	\$ 712.50	30/06/2021	1
M01011	ROJO,CASTILLO/EFRAIN	CHSSA000570	\$ 712.50	30/06/2021	1
M01004	ARCIBA,MELENDEZ/CESAR ARMANDO	CHSSA000570	\$ 462.50	30/06/2021	1
M02110	MENDOZA,CUEVAS/GABRIELA	CHSSA000570	\$ 462.50	30/06/2021	1
M02105	ARMAS,DURAN/ENRIQUE	CHSSA000570	\$ 587.50	30/06/2021	1
M02105	ALARCON,FELIX/YOLANDA GABRIELA	CHSSA000570	\$ 712.50	30/06/2021	1
M02036	ARMENDARIZ,RIVERA/IMELDA	CHSSA000570	\$ 712.50	30/06/2021	1
M02036	ANTILLON,SALINAS/BEATRIZ	CHSSA000570	\$ 400.00	30/06/2021	1
M02031	AGUIRRE,SAENZ/LETICIA	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	BUSTILLOS,CERNAS/ELENA	CHSSA000570	\$ 462.50	30/06/2021	1
M02035	BURCIAGA,CABALLERO/GUADALUPE	CHSSA000570	\$ 462.50	30/06/2021	1
M02035	CAMPOS,MORALES/JESUS GERMAN	CHSSA000570	\$ 587.50	30/06/2021	1
M02031	CALDERA,MOLINA/MAYRA IVONNE	CHSSA000570	\$ 462.50	30/06/2021	1
M02105	CAMACHO,RODRIGUEZ/FLOR ANGELICA	CHSSA000570	\$ 650.00	30/06/2021	1
M02105	CORDERO,LOYA/MARIA DEL REFUGIO	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	CORDERO,SANTIESTEBAN/CARMEN LUCIA	CHSSA000570	\$ 650.00	30/06/2021	1
M02036	DOMINGUEZ,SOLANO/MARIA CECILIA	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	ENRIQUEZ,MURILLO/ELIZABETH	CHSSA000570	\$ 1,081.25	30/06/2021	1
M02105	FLORES,MEZA/OLGA JANETH	CHSSA000570	\$ 400.00	30/06/2021	1
M02031	GARCIA,HERNANDEZ/MAGDA MARGARITA	CHSSA000570	\$ 1,081.25	30/06/2021	1
M02036	GONZALEZ,ESTRADA/MINERVA DOLORES	CHSSA000570	\$ 712.50	30/06/2021	1
M02035	GONZALEZ,MARTINEZ/ALMA ANGELINA	CHSSA000570	\$ 650.00	30/06/2021	1
M02035	GONZALEZ,PEREA/PATRICIA DOLORES	CHSSA000570	\$ 400.00	30/06/2021	1
M02081	GUTIERREZ,MONTES/CARMEN MARIA	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	HERNANDEZ,HERNANDEZ/NEREYDA	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	LOYA,BENCOMO/GABRIELA YANETH	CHSSA000570	\$ 400.00	30/06/2021	1
M02081	MANJARREZ,BANDA/ANGELICA MARIA	CHSSA000570	\$ 650.00	30/06/2021	1
CF41024	MACHADO,GAMBOA/JOSE	CHSSA000570	\$ 462.50	30/06/2021	1
M02105	MACHADO,GAMBOA/JOEL	CHSSA000570	\$ 400.00	30/06/2021	1
M02036	MALDONADO,MEDRANO/NORA ESTHER	CHSSA000570	\$ 712.50	30/06/2021	1
M02036	MATA,NEVAREZ/MARIA DEL REFUGIO	CHSSA000570	\$ 712.50	30/06/2021	1
M02107	MATA,NEVAREZ/TERESA	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	MARQUEZ,RIVERA/JOSE LUIS	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	MENDOZA,MALTOS/ROCIO DEL CARMEN	CHSSA000570	\$ 400.00	30/06/2021	1
M02105	MORALES,FIGUEROA/MARINA GABRIELA	CHSSA000570	\$ 400.00	30/06/2021	1
M02105	NU&EZ,ANTILLON/NORMA TERESA	CHSSA000570	\$ 650.00	30/06/2021	1
M02081	OLIVAS,MU&OZ/OLINDA	CHSSA000570	\$ 650.00	30/06/2021	1
M02035	PALMA,NARANJO/LAURA ANGELICA	CHSSA000570	\$ 650.00	30/06/2021	1
M02036	PALMA,NARANJO/MARTHA LETICIA	CHSSA000570	\$ 462.50	30/06/2021	1
M02031	PARRA,RUIZ/YOLANDA HORTENCIA	CHSSA000570	\$ 427.50	30/06/2021	1
M02035	PEREZ,CAMPOS/MARIA DEL CARMEN	CHSSA000570	\$ 462.50	30/06/2021	1
M02036	PONCE DE LEON,RENOVA/ANA IRMA	CHSSA000570	\$ 400.00	30/06/2021	1
M02105	QUINTANA,RODRIGUEZ/LAURA ISABEL	CHSSA000570	\$ 400.00	30/06/2021	1
M02105	QUEZADA,ZEA/BLANCA OLIVIA	CHSSA000570	\$ 650.00	30/06/2021	1
M02036	RAMIREZ,PEREZ/FLOR ANEL	CHSSA000570	\$ 400.00	30/06/2021	1
M02035	RIVERA,FIERRO/LAURA ROCIO	CHSSA000570	\$ 650.00	30/06/2021	1
M02081	RUBIO,SIGALA/RAQUEL	CHSSA000570	\$ 712.50	30/06/2021	1
M02105	SALVIDREZ,MERAZ/REYDESEL	CHSSA000570	\$ 400.00	30/06/2021	1
M02035	TORRES,GUTIERREZ/RAFAELA	CHSSA000570	\$ 650.00	30/06/2021	1
M02105	VILLEGAS,GRANILLO/ESTELA	CHSSA000570	\$ 650.00	30/06/2021	1
M02048	DELGADO,LIMA/IMELDA	CHSSA000570	\$ 462.50	30/06/2021	1
M03023	GRANILLO,LEDEZMA/PATRICIA ADRIANA	CHSSA000570	\$ 788.29	30/06/2021	1
M02045	MORALES,TAPIA/IRMA BRENDA	CHSSA000570	\$ 650.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	ORDU&O, RAMOS/MARISELA	CHSSA000570	\$ 462.50	30/06/2021	1
M02047	SILVA, RODRIGUEZ/ANTONIA	CHSSA000570	\$ 462.50	30/06/2021	1
M02047	SILVA, RODRIGUEZ/CONCEPCION	CHSSA000570	\$ 650.00	30/06/2021	1
M03021	GUTIERREZ, SOLANO/JUANA INES	CHSSA000570	\$ 462.50	30/06/2021	1
M03022	MENDOZA, PADILLA/MARISA	CHSSA000570	\$ 370.00	30/06/2021	1
M03024	RIVERA, GUTIERREZ/ARNOLDO	CHSSA000570	\$ 788.30	30/06/2021	1
M03024	RIVERA, GUTIERREZ/GUADALUPE	CHSSA000570	\$ 462.50	30/06/2021	1
M03019	CORONA, CASTILLO/CLAUDIA IVONNE	CHSSA000570	\$ 462.50	30/06/2021	1
M03011	OLIVAS, ROJO/ROCIO YANETTE	CHSSA000570	\$ 400.00	30/06/2021	1
M03022	ANDUJO, PORTILLO/GRETEL ISALET	CHSSA000570	\$ 400.00	30/06/2021	1
M03005	BELTRAN, BELTRAN/JAIME ALFREDO	CHSSA000570	\$ 712.50	30/06/2021	1
M03022	JIMENEZ, ESCOBAR/OCTAVIO ENRIQUE	CHSSA000570	\$ 587.50	30/06/2021	1
M03023	MANRIQUEZ, MONTES/FITO	CHSSA000570	\$ 400.00	30/06/2021	1
M02035	ENRIQUEZ, DIAZ/GUADALUPE KARINA	CHSSA000570	\$ 462.50	30/06/2021	1
M02074	SANCHEZ, MONTOYA/LUZ MARIA	CHSSA000570	\$ 712.50	30/06/2021	1
M03020	GONZALEZ, TERRAZAS/MARIA CAROLINA	CHSSA000372	\$ 712.50	30/06/2021	1
CF41014	MENDOZA, BARRALES/JOSE GUADALUPE	CHSSA000372	\$ 650.00	30/06/2021	1
M03022	ACEVES, URUETA/DORA HILDA	CHSSA000372	\$ 1,520.20	30/06/2021	1
M03020	AGUILAR, ENRIQUEZ/LAURA MARGARITA	CHSSA000372	\$ 1,290.20	30/06/2021	1
M03020	GALLARDO, CARREON/DENICE GUADALUPE	CHSSA000372	\$ 1,014.30	30/06/2021	1
M03022	MEDINA, ACOSTA/CECILIA	CHSSA000372	\$ 1,270.20	30/06/2021	1
M01004	ARELLANO, GUTIERREZ/AURELIO	CHSSA000372	\$ 462.50	30/06/2021	1
M01010	PORRAS, ARMENDARIZ/GIL	CHSSA000372	\$ 712.50	30/06/2021	1
M01004	PUENTES, FERNANDEZ/JOSE ANGEL	CHSSA000372	\$ 1,672.89	30/06/2021	1
M01004	SOLIS, HERNANDEZ/FRANCISCO JAVIER	CHSSA000372	\$ 712.50	30/06/2021	1
M01004	TOVAR, MORALES/RUBEN	CHSSA000372	\$ 400.00	30/06/2021	1
M01004	BARAJAS, VILLEGAS/YVONNE PATRICIA	CHSSA000372	\$ 587.50	30/06/2021	1
M01010	CORONA, TORRES/MARTIN	CHSSA000372	\$ 650.00	30/06/2021	1
M01004	SANTILLAN, MEZA/CARLOS ALBERTO	CHSSA000372	\$ 780.00	30/06/2021	1
M01004	XICOHTENCATL, MENDOZA/HUGO	CHSSA000372	\$ 462.50	30/06/2021	1
M01004	ESPINOZA, ALVIZO/ARTURO	CHSSA000372	\$ 650.00	30/06/2021	1
M01004	MILLAN, GUINAZU/MANUEL	CHSSA000372	\$ 400.00	30/06/2021	1
M01004	RUELAS, ALATORRE/LEONCIO ELIER	CHSSA000372	\$ 1,985.39	30/06/2021	1
M01004	HERNANDEZ, MORENO/MANUEL ANTONIO	CHSSA000372	\$ 2,621.84	30/06/2021	1
M01004	LOERA, RANGEL/JOSE FERNANDO	CHSSA000372	\$ 2,621.84	30/06/2021	1
M01004	MU&OZ, MIRANDA/EULOGIO	CHSSA000372	\$ 400.00	30/06/2021	1
M03022	ARMENDARIZ, MATA/LUZ MARIA	CHSSA000372	\$ 1,250.97	30/06/2021	1
M01004	DIMAS, CRUZ/LETICIA	CHSSA000372	\$ 712.50	30/06/2021	1
M01008	AZNA, GARCIA/RUBEN	CHSSA000372	\$ 1,285.01	30/06/2021	1
M03006	CASTILLO, ARMENDARIZ/JOSE LUIS	CHSSA000372	\$ 1,479.58	30/06/2021	1
M01004	DELGADO, ZAPATA/JOAQUIN ALONSO	CHSSA000372	\$ 1,223.95	30/06/2021	1
M01006	GALLARDO, NAVARRETE/MARIA DOLORES	CHSSA000372	\$ 1,560.63	30/06/2021	1
M02077	ACOSTA, VEGA/GISELA	CHSSA000372	\$ 650.00	30/06/2021	1
M02001	CASSIANO, ELGUEA/LILIANA	CHSSA000372	\$ 712.50	30/06/2021	1
M02003	CALVILLO, MACIAS/DORA IRENE	CHSSA000372	\$ 1,102.40	30/06/2021	1
M02059	MONJE, CARRILLO/AURORA	CHSSA000372	\$ 712.50	30/06/2021	1
M03022	QUINTANA, GARCIA/RAFAEL	CHSSA000372	\$ 1,188.47	30/06/2021	1
M01006	VAZQUEZ, MERCADO/CARLOS RODOLFO	CHSSA000372	\$ 2,109.70	30/06/2021	1
M02003	VALLES, MENDOZA/GRISelda	CHSSA000372	\$ 1,352.40	30/06/2021	1
M02006	DELGADO, ARMENDARIZ/JESUS MARTIN	CHSSA000372	\$ 1,312.13	30/06/2021	1
M02006	DELGADO, ARMENDARIZ/JOSE MANUEL	CHSSA000372	\$ 1,312.13	30/06/2021	1
M02006	LOPEZ, RUIZ/ANDRES	CHSSA000372	\$ 1,312.13	30/06/2021	1
M02006	PEREZ, BERNAL/JESUS FRANCISCO	CHSSA000372	\$ 1,312.13	30/06/2021	1
M01004	CASTRO, RENTERIA/ARMANDO	CHSSA000372	\$ 1,922.89	30/06/2021	1
M01004	SOLTERO, CENICEROS/DALIA	CHSSA000372	\$ 462.50	30/06/2021	1
M02057	DIMAS, CRUZ/CYNTIA	CHSSA000372	\$ 1,275.72	30/06/2021	1
M03005	GARCIA, CARLOS/JAIME ALFREDO	CHSSA000372	\$ 1,265.56	30/06/2021	1
M03005	RANGEL, MU&OZ/ALEJANDRO	CHSSA000372	\$ 712.50	30/06/2021	1
M02038	BETANCE, OLIVEROS/GEORGINA	CHSSA000372	\$ 1,547.35	30/06/2021	1
M02110	LARA, SOTO/ERIKA IDALI	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	BACA, CHAVEZ/ELVIA	CHSSA000372	\$ 712.50	30/06/2021	1
M02105	BUSTAMANTE, SOTO/ALMA ROSA	CHSSA000372	\$ 462.50	30/06/2021	1
M02031	CAZARES, ESTRADA/JESUS	CHSSA000372	\$ 2,379.47	30/06/2021	1
M02031	CHAVEZ, IBARRA/MARIA GUADALUPE	CHSSA000372	\$ 1,823.81	30/06/2021	1
M02031	CANO, RONQUILLO/MINERVA	CHSSA000372	\$ 1,205.66	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	COLORADO,ORTEGA/AZUL YESENIA	CHSSA000372	\$ 1,520.03	30/06/2021	1
M02105	DIAZ,GARDEA/ELVA	CHSSA000372	\$ 1,655.32	30/06/2021	1
M02036	DOMINGUEZ,DIAZ/ROSA GUADALUPE	CHSSA000372	\$ 767.49	30/06/2021	1
M02082	ESTRADA,AGUIRRE/MARTHA	CHSSA000372	\$ 1,378.83	30/06/2021	1
M02107	ESPARZA,REDE/ANA LUISA	CHSSA000372	\$ 400.00	30/06/2021	1
M02105	FLORES,PIZARRO/HORALIA	CHSSA000372	\$ 1,655.32	30/06/2021	1
M02105	GABALDON,BA&UELAS/LAURA ELVIRA	CHSSA000372	\$ 2,126.74	30/06/2021	1
M02031	GARCIA,CARLOS/BLANCA ARACELI	CHSSA000372	\$ 1,823.81	30/06/2021	1
M02035	GARCIA,ESTRADA/VERONICA	CHSSA000372	\$ 1,105.02	30/06/2021	1
M02105	GARCIA,JACOBS/CLAUDIA ILIANA	CHSSA000372	\$ 2,030.38	30/06/2021	1
M02035	GARCIA,RUIZ/JOSE ARMANDO	CHSSA000372	\$ 1,355.02	30/06/2021	1
M02036	GRIJALVA,REY/NORMA ANGELICA	CHSSA000372	\$ 2,675.81	30/06/2021	1
M02082	GONZALEZ,NAJERA/MARIA DE LOS ANGELES	CHSSA000372	\$ 1,316.33	30/06/2021	1
M02105	GUTIERREZ,TALAMANTES/ROSANA	CHSSA000372	\$ 933.91	30/06/2021	1
M02105	HIDALGO,FERNANDEZ/ALICIA IRENE	CHSSA000372	\$ 1,655.32	30/06/2021	1
M02105	JURADO,TORRES/ROSA ELVA	CHSSA000372	\$ 1,592.82	30/06/2021	1
M02105	LARA,OLIVO/SAMANTHA ARACELY	CHSSA000372	\$ 400.00	30/06/2021	1
CF41024	LOZOYA,PEDROZA/MARIA JUDITH	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	LOYA,SANCHEZ/ELSA	CHSSA000372	\$ 1,322.48	30/06/2021	1
M02035	LUNA,LODOZA/BLANCA MYRNA	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	LUCERO,LUNA/IRMA	CHSSA000372	\$ 1,564.97	30/06/2021	1
M02035	MARTINEZ,CEBALLOS/EVELIA	CHSSA000372	\$ 1,417.52	30/06/2021	1
M02035	MENDEZ,SAUCEDO/IRMA VIVIANA	CHSSA000372	\$ 815.01	30/06/2021	1
M02036	MU&OZ,MENDOZA/CARMEN ISELA	CHSSA000372	\$ 462.50	30/06/2021	1
M02107	ORTEGA,MARQUEZ/RAQUEL	CHSSA000372	\$ 1,755.06	30/06/2021	1
M02081	ORTEGA,PRIETO/GLORIA ESTHER	CHSSA000372	\$ 1,836.60	30/06/2021	1
M02105	ONTIVEROS,DUARTE/ALMA ROSA	CHSSA000372	\$ 1,592.82	30/06/2021	1
M02105	PONCE,CHAVEZ/VIRIDIANA	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	QUEZADA,SILVA/MARIA ELENA	CHSSA000372	\$ 1,017.49	30/06/2021	1
M02105	RAMIREZ,PIZARRO/DELIA BERNARDA	CHSSA000372	\$ 1,592.82	30/06/2021	1
M02105	RAMIREZ,ROJAS/SANDRA	CHSSA000372	\$ 2,126.74	30/06/2021	1
M02105	REY,CERROS/NADIA LIZETH	CHSSA000372	\$ 1,876.74	30/06/2021	1
M02107	REYES,GARCIA/GUADALUPE VICTORIA	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	REYES,MARTINEZ/ALMA RITA	CHSSA000372	\$ 650.00	30/06/2021	1
M02107	RENTERIA,RAMIREZ/LOURDES	CHSSA000372	\$ 1,755.06	30/06/2021	1
M02035	REYES,VILLA/ISAAC ARTURO	CHSSA000372	\$ 1,520.03	30/06/2021	1
M02036	RODRIGUEZ,GIRON/MARIA SANTOS	CHSSA000372	\$ 400.00	30/06/2021	1
M02035	DE LA ROSA,JIMENEZ/JESUS ALONSO	CHSSA000372	\$ 587.50	30/06/2021	1
M02107	SALCIDO,BERNAL/ENRIQUETA	CHSSA000372	\$ 650.00	30/06/2021	1
M02081	SERRANO,CARRILLO/MARIBEL	CHSSA000372	\$ 1,836.60	30/06/2021	1
M02081	SERRANO,REYES/JOSE GUADALUPE	CHSSA000372	\$ 400.00	30/06/2021	1
M02105	TALAMANTES,CARRASCO/YADIRA	CHSSA000372	\$ 1,405.32	30/06/2021	1
M02031	TORRES,LUIS CARLOS	CHSSA000372	\$ 1,268.16	30/06/2021	1
M02031	VILLEGAS,PAYAN/ADELA	CHSSA000372	\$ 285.00	30/06/2021	1
M02036	VIZCAINO,PIZARRO/CARMEN ROSARIO	CHSSA000372	\$ 704.99	30/06/2021	1
M02036	VILLA,ROCHA/MONICA MARIA	CHSSA000372	\$ 1,314.97	30/06/2021	1
M02036	ZAMORA,HERNANDEZ/SANDRA VERONICA	CHSSA000372	\$ 1,627.47	30/06/2021	1
M02047	DIAZ,TORRES/EDUARDO SALVADOR	CHSSA000372	\$ 1,545.61	30/06/2021	1
M02047	MORALES,TAPIA/JOSE SALVADOR	CHSSA000372	\$ 677.70	30/06/2021	1
M02047	TORRES,ESCALANTE/MARTHA ANGELICA	CHSSA000372	\$ 650.00	30/06/2021	1
M03021	CAZARES,ESTRADA/NOHEMI	CHSSA000372	\$ 1,217.70	30/06/2021	1
M03023	DIAZ,ARMENDARIZ/SAYRA ELENA	CHSSA000372	\$ 1,260.20	30/06/2021	1
M03022	HOLGUIN,GARCIA/CRISTINA	CHSSA000372	\$ 731.73	30/06/2021	1
M03019	SIMENTAL,SERRATA/MARGARITA	CHSSA000372	\$ 1,550.20	30/06/2021	1
M03020	SIMENTAL,SERRATA/MARIA MICHAELA	CHSSA000372	\$ 1,540.20	30/06/2021	1
M03024	GALLARDO,CARREON/JESUS JOSE	CHSSA000372	\$ 400.00	30/06/2021	1
M03020	OSORIO,FLORES/MIGUEL ANGEL	CHSSA000372	\$ 988.40	30/06/2021	1
M03020	REY,ARAIZA/LETICIA	CHSSA000372	\$ 1,064.19	30/06/2021	1
M03024	TARIN,RODRIGUEZ/JESUS ALEJANDRO	CHSSA000372	\$ 400.00	30/06/2021	1
M03020	VIGIL,HOLGUIN/MARTHA ELENA	CHSSA000372	\$ 925.90	30/06/2021	1
M03005	ACEVES,URUETA/JOSE LUIS	CHSSA000372	\$ 989.03	30/06/2021	1
CF40004	CALDERA,ESPARZA/JOSE ESTEBAN	CHSSA000372	\$ 712.50	30/06/2021	1
M03011	CARRILLO,RODRIGUEZ/JULIA ELENA	CHSSA000372	\$ 650.00	30/06/2021	1
M03023	CISNEROS,CARREON/RAMON ARTURO	CHSSA000372	\$ 712.50	30/06/2021	1
M03023	HUERTA,FLORES/IVAN JOSAFAT	CHSSA000372	\$ 400.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOPEZ,LOPEZ/ELEAZAR	CHSSA000372	\$ 1,510.20	30/06/2021	1
M03023	MATAMOROS,CHAVEZ/PEDRO LEONEL	CHSSA000372	\$ 1,244.30	30/06/2021	1
M03005	MENDOZA,MARTINEZ/LUDIVINA	CHSSA000372	\$ 1,542.08	30/06/2021	1
M03005	MORA,RIOS/HILDA	CHSSA000372	\$ 712.50	30/06/2021	1
M03021	NAJERA,HERRERA/JOSE JAVIER	CHSSA000372	\$ 712.50	30/06/2021	1
M03005	NAJERA,MONTES/ISABEL REYNA	CHSSA000372	\$ 739.03	30/06/2021	1
M03021	PASTRANA,NU&EZ/ANTONIO	CHSSA000372	\$ 1,310.85	30/06/2021	1
M02047	PEINADO,RIVERA/JOSE ALONSO	CHSSA000372	\$ 1,233.11	30/06/2021	1
M03023	RAMOS,LOPEZ/ABELARDO	CHSSA000372	\$ 712.50	30/06/2021	1
M03012	MARTINEZ,CARLOS/JUAN RODOLFO	CHSSA000372	\$ 712.50	30/06/2021	1
M03023	CISNEROS,CARREON/RUBEN	CHSSA000372	\$ 1,510.20	30/06/2021	1
M03012	GARCIA,CARLOS/EFRAIN HUMBERTO	CHSSA000372	\$ 1,265.56	30/06/2021	1
M03023	MU&OZ,CASTA&EDA/ALFREDO	CHSSA000372	\$ 1,510.20	30/06/2021	1
M03004	RENTERIA,RAMIREZ/VICTOR MANUEL	CHSSA000372	\$ 1,038.29	30/06/2021	1
M01004	MOLINA,COLMENAREZ/ALBERTO	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	REYES,CHAVEZ/GILBERTO	CHSSA000372	\$ 712.50	30/06/2021	1
M02036	MENDOZA,NAJERA/IRMA GUADALUPE	CHSSA001270	\$ 650.00	30/06/2021	1
M03024	PORTILLO,RAMOS/HORTENCIA	CHSSA001270	\$ 1,282.70	30/06/2021	1
M03023	ALMAZAN,MOLINA/YESSENIA PAULINA	CHSSA001270	\$ 1,475.20	30/06/2021	1
M03024	CHAVEZ,MONTES/BLANCA ELIA	CHSSA001270	\$ 1,220.20	30/06/2021	1
M03023	DIAZ,PORTILLO/ROSALINA	CHSSA001270	\$ 1,475.20	30/06/2021	1
M03023	GONZALEZ,LOERA/MILDRELET DEL ALBA	CHSSA001270	\$ 1,475.20	30/06/2021	1
M03024	LOERA,GUTIERREZ/SARA	CHSSA001270	\$ 1,470.20	30/06/2021	1
CF40003	MONTES,OLIVAS/MARTA	CHSSA001270	\$ 650.00	30/06/2021	1
CF40004	OVALLES,ROJAS/ANTONIO	CHSSA001270	\$ 462.50	30/06/2021	1
M03024	SALAS,DUARTE/JESUS MANUEL	CHSSA001270	\$ 1,220.20	30/06/2021	1
M03023	VARGAS,RODRIGUEZ/CLARA LUZ	CHSSA001270	\$ 1,475.20	30/06/2021	1
M01004	MENDOZA,TABOADA/RONALDO DAVID	CHSSA001270	\$ 650.00	30/06/2021	1
M01004	MEDINA,GUTIERREZ/FRANCISCO JAVIER	CHSSA001270	\$ 2,762.59	30/06/2021	1
M01006	CRUZ,CRUZ/OSCAR	CHSSA001270	\$ 2,409.64	30/06/2021	1
M01006	DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO	CHSSA001270	\$ 650.00	30/06/2021	1
M01006	JORDAN,SALDA&A/JOSE JAVIER	CHSSA001270	\$ 1,864.76	30/06/2021	1
M01006	LERIN,CASTA&EDA/OSCAR	CHSSA001270	\$ 1,257.38	30/06/2021	1
M01006	NOCHBUENA,PINEDA/JOSE LUIS	CHSSA001270	\$ 1,257.38	30/06/2021	1
M03013	RODRIGUEZ,MATA/ADALBERTO	CHSSA001270	\$ 1,552.36	30/06/2021	1
M03006	PE&A,AYALA/CARLOS	CHSSA001270	\$ 1,505.98	30/06/2021	1
M03006	SERRANO,ALMAZAN/BERTOLDO	CHSSA001270	\$ 1,220.65	30/06/2021	1
M02003	CABRERA,MEDINA/CARLOS ENRIQUE	CHSSA001270	\$ 1,710.41	30/06/2021	1
M02001	CEPEDA,BARRAZA/NADIA CARMINA	CHSSA001270	\$ 2,139.19	30/06/2021	1
M03022	LOERA,AVILES/FRANCISCA ALICIA	CHSSA001270	\$ 1,485.20	30/06/2021	1
M02036	MADRIGAL,AVILEZ/AZUCENA ISELA	CHSSA001270	\$ 1,963.74	30/06/2021	1
M02003	SIFUENTES,VARELA/LUIS FELIPE	CHSSA001270	\$ 1,647.91	30/06/2021	1
M02006	ALMAZAN,GONZALEZ/VICTOR ALFONSO	CHSSA001270	\$ 764.66	30/06/2021	1
M03024	OLIVAS,CEPEDA/GERARDO GUERRERO	CHSSA001270	\$ 1,220.20	30/06/2021	1
M01004	CISNEROS,Y LIMON/MARIO ENRIQUE	CHSSA001270	\$ 1,291.70	30/06/2021	1
M01004	CRUCES,ALVARADO/MARTIN	CHSSA001270	\$ 2,575.09	30/06/2021	1
M02038	MEDINA,SOLIS/NILDA JEMIMMA	CHSSA001270	\$ 1,356.94	30/06/2021	1
M02038	OVALLES,ROJAS/SARA	CHSSA001270	\$ 1,710.41	30/06/2021	1
M02036	AYALA,LOPEZ/SARA MARIA	CHSSA001270	\$ 928.86	30/06/2021	1
M02035	BARRIOS,LOYA/ESPERANZA	CHSSA001270	\$ 1,816.21	30/06/2021	1
CF41024	CANO,HERNANDEZ/RUBEN	CHSSA001270	\$ 650.00	30/06/2021	1
M02036	CHAVEZ,OLIVAZ/NORMA SOLEDAD	CHSSA001270	\$ 1,332.72	30/06/2021	1
M02081	CEBALLOS,MOLINA/MYRIAM	CHSSA001270	\$ 1,892.19	30/06/2021	1
M02036	CRUZ,BEJARANO/YARA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	GONZALEZ,LAZOS/ARACELI	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR	CHSSA001270	\$ 1,145.22	30/06/2021	1
M02036	GUTIERREZ,LOPEZ/MARIVEL	CHSSA001270	\$ 991.36	30/06/2021	1
M02036	GUEVARA,RODRIGUEZ/CECILIA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	LAZCANO,RODRIGUEZ/EYISENIA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	LERMA,DUARTE/BALTAZAR	CHSSA001270	\$ 1,332.72	30/06/2021	1
M02035	LOERA,MARTINEZ/CLEMENCIA GUADALUPE	CHSSA001270	\$ 1,427.47	30/06/2021	1
M02105	LOERA,URTUZUASTEGUI/GLORIA MARIA	CHSSA001270	\$ 2,213.74	30/06/2021	1
M02036	LOPEZ,VALENZUELA/PIEDAD	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	MARTINEZ,CORRAL/FLOR IDALIA	CHSSA001270	\$ 1,332.72	30/06/2021	1
M03006	MARTINEZ,CHAVEZ/VICTOR	CHSSA001270	\$ 1,505.98	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,OLIVAS/SARA RAMONA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M03006	MARTINEZ,PARRA/LUIS ENRIQUE	CHSSA001270	\$ 1,505.98	30/06/2021	1
M02036	MARTINEZ,RODRIGUEZ/OMILBA	CHSSA001270	\$ 1,486.58	30/06/2021	1
M02105	MADRIGAL,RAMOS/YURIDIA	CHSSA001270	\$ 1,963.74	30/06/2021	1
M02036	MEDINA,SOLIS/ARELI	CHSSA001270	\$ 1,332.72	30/06/2021	1
M02036	MOLINA,GARCIA/CRUZ IRENE	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	MOMACA,PALMA/ARMIDA	CHSSA001270	\$ 1,424.08	30/06/2021	1
M02036	MONTA&EZ,VARGAS/MARIA DOMITILA	CHSSA001270	\$ 991.36	30/06/2021	1
M02036	OLIVAS,HOLGUIN/CANDELARIA	CHSSA001270	\$ 1,963.74	30/06/2021	1
M02036	PEREZ,CEPEDA/VERENICE	CHSSA001270	\$ 1,332.72	30/06/2021	1
M02036	PE&A,MONTA&EZ/CLARA LUZ	CHSSA001270	\$ 2,213.74	30/06/2021	1
M02036	PEREDA,SILVA/MIRNA ENRIQUETA	CHSSA001270	\$ 1,332.72	30/06/2021	1
M02036	REY,MEDINA/NORMA PATRICIA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	RODRIGUEZ,OLIVAS/ISABEL	CHSSA001270	\$ 2,213.74	30/06/2021	1
M02036	RODRIGUEZ,OCHOA/RUTH AYDE	CHSSA001270	\$ 1,749.87	30/06/2021	1
M02035	RODRIGUEZ,SAENZ/MARIA ELENA	CHSSA001270	\$ 1,489.97	30/06/2021	1
M02082	RUBALCABA,DUARTE/MARINA	CHSSA001270	\$ 2,152.69	30/06/2021	1
M02110	RUIZ,RODRIGUEZ/VERONICA	CHSSA001270	\$ 1,635.64	30/06/2021	1
M02036	SANCHEZ,BENITEZ/MARGARITA ODILIA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	SAUCEDO,GUTIERREZ/MARIA DE LOS ANGELES	CHSSA001270	\$ 1,332.72	30/06/2021	1
M02036	SILVAS,DIAZ/JUVENCIA MAGDA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	SOTELO,MENDIVIL/MARIA GUADALUPE	CHSSA001270	\$ 1,424.08	30/06/2021	1
M02036	VALERIO,GUANESPEN/TELMA AZUCENA	CHSSA001270	\$ 991.36	30/06/2021	1
M02036	VARELA,MOLINA/FELIPA	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02036	ZUBIA,LOERA/MARIA CONCEPCION	CHSSA001270	\$ 1,674.08	30/06/2021	1
M02048	AMANTE,DE LEON/MARIA DE LA CRUZ	CHSSA001270	\$ 1,499.46	30/06/2021	1
M02047	MONTES,CARRILLO/LORETO MANUELA	CHSSA001270	\$ 1,219.16	30/06/2021	1
M02047	NAVARRO,GONZALEZ/MARIA ESPERANZA	CHSSA001270	\$ 1,503.74	30/06/2021	1
M02048	NAVARRETE,MARTINEZ/DOMINGA GLADIS	CHSSA001270	\$ 1,499.46	30/06/2021	1
M02047	RUBIO,SAENZ/MILAGROS GUADALUPE	CHSSA001270	\$ 1,219.16	30/06/2021	1
M02048	SALAS,DUARTE/ROSARIO ELENA	CHSSA001270	\$ 1,499.46	30/06/2021	1
M03020	PINO,GARCIA/NORMA ESTHELA	CHSSA001270	\$ 1,831.00	30/06/2021	1
M03020	MARTINEZ,NU&EZ/JOSE FABIAN	CHSSA001270	\$ 1,157.63	30/06/2021	1
M02006	PARRA,TORRES/JOSE ALFREDO	CHSSA001270	\$ 1,743.97	30/06/2021	1
M03011	BARRAZA,MARTINEZ/MARTIN HILARIO	CHSSA001270	\$ 1,503.74	30/06/2021	1
M03011	RAMIREZ,TERRAZAS/CONCEPCION	CHSSA001270	\$ 1,503.74	30/06/2021	1
M03011	VARGAS,MONTA&EZ/ABEL	CHSSA001270	\$ 1,503.74	30/06/2021	1
M03023	RUIZ,RODRIGUEZ/JAIME MANUEL	CHSSA001270	\$ 1,225.20	30/06/2021	1
M03013	SAENZ,VIZCARRA/MIGUEL	CHSSA001270	\$ 1,302.36	30/06/2021	1
M03022	MENDIVIL,GUERRA/ROBERTO	CHSSA001270	\$ 975.79	30/06/2021	1
M02003	VILLALBA,MAINES/JUAN SALVADOR	CHSSA001270	\$ 650.00	30/06/2021	1
M01006	ARREOLA,ARAUJO/JORGE ARMANDO	CHSSA001270	\$ 587.50	30/06/2021	1
M03004	ACOSTA,RAMIREZ/GUADALUPE ENRIQUE	CHSSA001270	\$ 650.00	30/06/2021	1
M01006	CAZAREZ,CAMACHO/CARMEN MAGDALENA	CHSSA001270	\$ 1,051.40	30/06/2021	1
M03004	CHAPARRO,SANDOVAL/RAMON URIEL	CHSSA001270	\$ 650.00	30/06/2021	1
M01006	CUEVAS,URIAS/RICARDO ENRIQUE	CHSSA001270	\$ 1,051.40	30/06/2021	1
M02105	FIERRO,BARRERAS/OLIVIA GUADALUPE	CHSSA001270	\$ 587.50	30/06/2021	1
M03004	PEREZ,PALMA/SERGIO	CHSSA001270	\$ 650.00	30/06/2021	1
M03004	QUIROZ,QUIROZ/TRINIDAD	CHSSA001270	\$ 650.00	30/06/2021	1
M03004	RIVERA,MADRIGAL/MARIA DEL ROSARIO ELENA	CHSSA001270	\$ 650.00	30/06/2021	1
M02035	RODRIGUEZ,RANGEL/DIANA CECILIA	CHSSA001270	\$ 587.50	30/06/2021	1
M03004	SANDOVAL,DOMINGUEZ/JESUS ARTURO	CHSSA001270	\$ 462.50	30/06/2021	1
M02035	URIAS,RODRIGUEZ/JORGE	CHSSA001270	\$ 650.00	30/06/2021	1
M01006	VEGA,BELTRAN/JOSE EUGENIO	CHSSA001270	\$ 650.00	30/06/2021	1
M01004	BENITEZ,PINEDA/CARLOS	CHSSA000664	\$ 587.50	30/06/2021	1
M03020	AGUIRRE,HERNANDEZ/MARIA DOLORES	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	ESTRADA,CASTILLON/JESUS EUSEBIO	CHSSA000664	\$ 587.50	30/06/2021	1
M01004	ARAGON,BA&UELOS/RAUL	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	ARAGON,QUINTANA/CESAR	CHSSA000664	\$ 400.00	30/06/2021	1
M01004	CASTA&ON,VISCONTI/LUIS ALBERTO	CHSSA000664	\$ 587.50	30/06/2021	1
M01010	CERVANTES,SANCHEZ/CARLOS ROBERTO	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	GRANADOS,RIVERON/ELIAS ALBERTO	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	GARCIA,TRUJILLO/UBALDO HUMBERTO	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	GONZALEZ,CALZADILLAS/LUIS FERNANDO	CHSSA000664	\$ 400.00	30/06/2021	1
M01011	MARTINEZ,GUEL/GERARDO	CHSSA000664	\$ 712.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ,SOLTERO/JUAN GILBERTO	CHSSA000664	\$ 650.00	30/06/2021	1
M01010	RASCON,NAJERA/MANUEL JAIME	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	RIVAS,SANTANA/GUILLERMO IGNACIO	CHSSA000664	\$ 400.00	30/06/2021	1
M01004	SAUCEDA,RAMIREZ/JOSE ABRAHAM	CHSSA000664	\$ 462.50	30/06/2021	1
M03020	SANCHEZ,RAMIREZ/GLORIA	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000664	\$ 462.50	30/06/2021	1
M01010	ZAMORA,PEREA/ARTURO	CHSSA000664	\$ 712.50	30/06/2021	1
M01010	ZUQUI,RAMIREZ/MIGUEL ANGEL	CHSSA000664	\$ 650.00	30/06/2021	1
M03022	DOMINGUEZ,GUTIERREZ/MARIA DEL CARMEN	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	ESCARZAGA,HERNANDEZ/JOSE ALFREDO	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	FLORES,MORALES/OSCAR OSBALDO	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	GARCIA,FLORES/RENE	CHSSA000664	\$ 400.00	30/06/2021	1
M01010	GERMES,PI&A/FERNANDO	CHSSA000664	\$ 712.50	30/06/2021	1
M01010	HERNANDEZ,RIVERA/JOSE	CHSSA000664	\$ 712.50	30/06/2021	1
M01010	JUAREZ,IBARRA/MAGALI ARACELI	CHSSA000664	\$ 1,163.92	30/06/2021	1
M01010	LOPEZ,QUI&ONEZ/TERESA DE JESUS	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	MARTINEZ,SANDOVAL/ROSA EMMA	CHSSA000664	\$ 587.50	30/06/2021	1
CF41040	PADILLA,MOLINA/MISAE	CHSSA000664	\$ 400.00	30/06/2021	1
M01010	PE&A,CANO/RAUL	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	QUINTERO,GARCIA/SANTIAGO	CHSSA000664	\$ 587.50	30/06/2021	1
M01004	ROMERO,MAGA&A/ATAULFO	CHSSA000664	\$ 650.00	30/06/2021	1
M01011	SALDA&A,FLORES/RODOLFO	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	TORRES,MORALES/VICTOR MANUEL	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	VILLALOBOS,FIGUEROA/CARLOS	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	DELGADO,DOMINGUEZ/JESUS CESAR	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	DOMINGUEZ,SIGALA/FELIPE EDUARDO	CHSSA000664	\$ 400.00	30/06/2021	1
M01011	ENTERS,ALTES/JORGE	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	FLORES,FRANCO/RENE AGUSTIN	CHSSA000664	\$ 587.50	30/06/2021	1
M01011	GOMEZ,REZA/LUIS	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	LEVARIO,CAMACHO/ROSA ELENA	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	NAVARRETE,VALENCIA/RODRIGO	CHSSA000664	\$ 650.00	30/06/2021	1
M01010	RIVERO,GALLEGOS/JESUS ROBERTO	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	VAQUERA,TOVAR/CECILIO	CHSSA000664	\$ 650.00	30/06/2021	1
M01010	BENITEZ,MU&OZ/FRANCISCO JAVIER	CHSSA000664	\$ 650.00	30/06/2021	1
CF41013	CABALLERO,HOLGUIN/LUZ DE LOURDES	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	GARCIA,ESPINOSA/ANA CRISTINA	CHSSA000664	\$ 462.50	30/06/2021	1
M01004	LAZCANO,LOYA/JULIO CESAR	CHSSA000664	\$ 650.00	30/06/2021	1
M01010	LACHINO,MARTINEZ/ELVIA	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	MALDONADO,PONCE/ARMIDA MAGDALENA	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	MORGAN,AVENDA&O/LORENZO	CHSSA000664	\$ 650.00	30/06/2021	1
M01011	MONTES,MARTINEZ/GUILLERMO OCTAVIO	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	ROSAS,DAHER/DANIEL ALFREDO	CHSSA000664	\$ 400.00	30/06/2021	1
M01008	SAENZ,VALENZUELA/YAZMIN	CHSSA000664	\$ 650.00	30/06/2021	1
M03022	CARREON,MUNDO/NORMA LETICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03024	MARQUEZ,ORTEGA/FRANCISCA	CHSSA000664	\$ 650.00	30/06/2021	1
M03022	PRIETO,BARRAZA/SARA MARGARITA	CHSSA000664	\$ 462.50	30/06/2021	1
M01010	SANTANA,MALDONADO/VICTOR SAMUEL	CHSSA000664	\$ 462.50	30/06/2021	1
M01011	ARAUJO,GARCIA/MARCOS	CHSSA000664	\$ 712.50	30/06/2021	1
CF41014	CHAVARRIA,DELGADO/JOSE LUIS	CHSSA000664	\$ 650.00	30/06/2021	1
M01006	CORDERO,BARRON/DANIEL GUERRERO	CHSSA000664	\$ 712.50	30/06/2021	1
M01006	ESPIRITU,ROJAS/HUGO ERICK	CHSSA000664	\$ 400.00	30/06/2021	1
M01006	GOMEZ,HERNANDEZ/MARGARITA	CHSSA000664	\$ 400.00	30/06/2021	1
M01006	MARQUEZ,CASTRO/NOE GERARDO	CHSSA000664	\$ 400.00	30/06/2021	1
M01006	MARTINEZ,ESTRADA/GERARDO	CHSSA000664	\$ 462.50	30/06/2021	1
M03006	MORALES,GARCIA/PEDRO	CHSSA000664	\$ 400.00	30/06/2021	1
M01011	ORDAZ,ESPINOSA/MANUEL ADOLFO	CHSSA000664	\$ 650.00	30/06/2021	1
M01009	RAMOS,BECERRA/BERTHA ALICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M01008	RAZO,SOLIS/MARIA TERESA	CHSSA000664	\$ 712.50	30/06/2021	1
M01004	RIZO,TORRES/OSCAR ENRIQUE	CHSSA000664	\$ 587.50	30/06/2021	1
M03022	BELTRAN,IBARRA/GUADALUPE	CHSSA000664	\$ 975.79	30/06/2021	1
M01009	CARDONA,SEGOVIA/ARMANDO RENE	CHSSA000664	\$ 712.50	30/06/2021	1
M03024	HERNANDEZ,TREVIZO/ANABEL	CHSSA000664	\$ 725.80	30/06/2021	1
M01004	TORRES,OLIVAS/FIDEL JAVIER	CHSSA000664	\$ 400.00	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	WISBRUN,CASTILLO/CARMEN ROSARIO	CHSSA000664	\$ 587.50	30/06/2021	1
M02088	DELGADO,HOLGUIN/MARIA ISABEL	CHSSA000664	\$ 587.50	30/06/2021	1
M01006	DELGADO,OCHOA/ROSA ISELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02001	DOMINGUEZ,DOMINGUEZ/MAGDALENA	CHSSA000664	\$ 712.50	30/06/2021	1
M02016	DURAN,CEPEDA/MIRIAM ZULEMA	CHSSA000664	\$ 650.00	30/06/2021	1
M03019	ESTRADA,AVI&A/NORMA IRENE	CHSSA000664	\$ 913.29	30/06/2021	1
M02003	FERNANDEZ,MADERO/MARIA VERONICA	CHSSA000664	\$ 462.50	30/06/2021	1
M02001	GARCIA,ARRAS/ROSA LETICIA	CHSSA000664	\$ 400.00	30/06/2021	1
M02016	GONZALEZ,SILVA/ABNER	CHSSA000664	\$ 788.30	30/06/2021	1
M02001	HERNANDEZ,ORTEGA/NANCY KARINA	CHSSA000664	\$ 462.50	30/06/2021	1
M02016	HOLGUIN,AGUIRRE/OMAR	CHSSA000664	\$ 975.80	30/06/2021	1
M02016	JIMENEZ,JARAMILLO/MARIO ALEJANDRO	CHSSA000664	\$ 587.50	30/06/2021	1
M02003	JURADO,/PEDRO GUADALUPE	CHSSA000664	\$ 712.50	30/06/2021	1
M02016	LOPEZ,GARCIA/PATRICIA	CHSSA000664	\$ 587.50	30/06/2021	1
M02095	LOPEZ,MENDOZA/MARIA DEL SOCORRO	CHSSA000664	\$ 712.50	30/06/2021	1
CF41018	LUCERO,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 712.50	30/06/2021	1
M02089	MARQUEZ,CORDOVA/MIRIAM	CHSSA000664	\$ 712.50	30/06/2021	1
M02061	MARTINEZ,MEDRANO/KARINA JOANA	CHSSA000664	\$ 400.00	30/06/2021	1
M02001	MU&OZ,MEDINA/ELIZABETH	CHSSA000664	\$ 712.50	30/06/2021	1
M02003	ONTIVEROS,GONZALEZ/VIRGINIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02003	OLIVAS,PI&A/ALEYDA LIZETH	CHSSA000664	\$ 400.00	30/06/2021	1
M02089	PEREZ,AGUILAR/PATRICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02003	PEREZ,PARRA/HUGO EDUARDO	CHSSA000664	\$ 400.00	30/06/2021	1
M02003	QUEZADA,ESPINOZA/PERLA LIZET	CHSSA000664	\$ 462.50	30/06/2021	1
M02001	RAMIREZ,RUIZ/RAYMUNDO RUBEN	CHSSA000664	\$ 462.50	30/06/2021	1
M02088	REYES,GARCIA/MARIA GENOVEVA	CHSSA000664	\$ 712.50	30/06/2021	1
M02088	RIOS,ALMANZA/NATIVIDAD	CHSSA000664	\$ 712.50	30/06/2021	1
M02001	RONQUILLO,FRANCO/ALAN ROBERTO	CHSSA000664	\$ 400.00	30/06/2021	1
M02095	RODRIGUEZ,GONZALEZ/MIGUEL ANGEL	CHSSA000664	\$ 712.50	30/06/2021	1
M02003	ROBLES,YA&EZ/SALVADOR	CHSSA000664	\$ 650.00	30/06/2021	1
M03023	SARI&ANA,ARREDONDO/MARIA DEL SOCORRO	CHSSA000664	\$ 400.00	30/06/2021	1
M02095	SANTOS,GOMEZ/NORMA LETICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02016	SEGURA,ROSAS/ADRIAN	CHSSA000664	\$ 788.30	30/06/2021	1
M02003	TORRES,GONZALEZ/MARIA DOLORES	CHSSA000664	\$ 712.50	30/06/2021	1
M02088	VILLEGAS,ELSA HILDA	CHSSA000664	\$ 712.50	30/06/2021	1
M02006	CHAVEZ,BARRON/CERVANDO	CHSSA000664	\$ 712.50	30/06/2021	1
M02006	LOPEZ,MONTES/GUILLERMO	CHSSA000664	\$ 712.50	30/06/2021	1
M03020	MACHADO,CORONA/LUZ OLIVIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02006	MORA,LOPEZ/LORENZO	CHSSA000664	\$ 1,038.30	30/06/2021	1
M01004	OJEDA,VALENZUELA/JAVIER ALONSO	CHSSA000664	\$ 587.50	30/06/2021	1
M02006	PEREA,TORRES/BLANCA ESTELA	CHSSA000664	\$ 587.50	30/06/2021	1
M02006	QUEZADA,BORJA/FELIPE	CHSSA000664	\$ 712.50	30/06/2021	1
M02006	QUEZADA,FERRI&O/GILBERTO	CHSSA000664	\$ 712.50	30/06/2021	1
M02110	VILLA,DELGADO/ARTURO VICENTE	CHSSA000664	\$ 650.00	30/06/2021	1
M02006	ZUBIATE,CHAVEZ/ROSALINDA	CHSSA000664	\$ 587.50	30/06/2021	1
M02063	HOLGUIN,LOYA/CARLOS	CHSSA000664	\$ 788.30	30/06/2021	1
M02003	MU&IZ,ACOSTA/MARIA DE LOURDES	CHSSA000664	\$ 650.00	30/06/2021	1
M01004	ACOSTA,PAREDES/RAUL	CHSSA000664	\$ 400.00	30/06/2021	1
M01011	FAVELA,SOLORIO/VICTOR MANUEL	CHSSA000664	\$ 650.00	30/06/2021	1
M01010	FLORES,DELGADO/DAVID	CHSSA000664	\$ 587.50	30/06/2021	1
M01004	GONZALEZ,IRIGOYEN/EUNICE	CHSSA000664	\$ 587.50	30/06/2021	1
M01004	PEREZ,RODRIGUEZ/SANTIAGO	CHSSA000664	\$ 400.00	30/06/2021	1
M01004	TORRES,FIERRO/NORMA ALICIA	CHSSA000664	\$ 160.00	30/06/2021	1
CF40003	GONZALEZ,ANTILLON/MARIA ESTHER	CHSSA000664	\$ 650.00	30/06/2021	1
M02031	GOMEZ,GARCIA/ANA DELIA	CHSSA000664	\$ 400.00	30/06/2021	1
M01010	MORENO,GARDEA/MARGARITA	CHSSA000664	\$ 650.00	30/06/2021	1
M03024	ORTIZ,RUIZ/JUAN LUIS	CHSSA000664	\$ 587.50	30/06/2021	1
M02061	ALVAREZ,GARCIA/LUIS	CHSSA000664	\$ 712.50	30/06/2021	1
M03006	ADRIANO,ORTIZ/SALVADOR	CHSSA000664	\$ 650.00	30/06/2021	1
M03024	ACOSTA,AYALA/DALIA MARELY	CHSSA000664	\$ 400.00	30/06/2021	1
M03020	CARREON,ORDO&EZ/MORAIMA HORTENCIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03020	CARRASCO,RAMOS/MANUELA	CHSSA000664	\$ 650.00	30/06/2021	1
M02059	CHAVEZ,RIOS/OLGA LETICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02015	COLMENERO,LEGARDA/CLAUDIA JANETH	CHSSA000664	\$ 400.00	30/06/2021	1
M02048	GRADO,SANCHEZ/MARIA GUADALUPE	CHSSA000664	\$ 712.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GUZMAN,BARRERA/VICTOR CESAR	CHSSA000664	\$ 400.00	30/06/2021	1
M03022	GUTIERREZ,ORTEGA/EUGENIA MARGARITA	CHSSA000664	\$ 712.50	30/06/2021	1
M03022	GUERRA,PI&ON/IRMA	CHSSA000664	\$ 712.50	30/06/2021	1
M02073	ISAIAS, VENEGAS/MARTHA ALEJANDRA	CHSSA000664	\$ 712.50	30/06/2021	1
M03005	LECHUGA,MADRID/OSCAR IVAN	CHSSA000664	\$ 400.00	30/06/2021	1
M03006	LECHUGA,SERNA/ALEJANDRO	CHSSA000664	\$ 462.50	30/06/2021	1
M02061	LIRA, GRANADOS/MARICELA	CHSSA000664	\$ 712.50	30/06/2021	1
M03006	LUCERO,NAVEJAS/JORGE ENRIQUE	CHSSA000664	\$ 650.00	30/06/2021	1
M03020	MADRID,DELGADO/ALMA LETICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03020	MARQUEZ,TELLO/MARIA DOLORES	CHSSA000664	\$ 587.50	30/06/2021	1
M02035	PARGA,PALACIOS/JUANA OLIVIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03006	QUINTANA,CHAVEZ/PEDRO RENE	CHSSA000664	\$ 650.00	30/06/2021	1
M02061	RASCON,BARRANDEY/BLANCA ISELA	CHSSA000664	\$ 587.50	30/06/2021	1
M03006	RAMIREZ,REYES/JORGE LUIS	CHSSA000664	\$ 712.50	30/06/2021	1
M02064	DE LA ROSA,GUTIERREZ/JOSE CARLOS	CHSSA000664	\$ 712.50	30/06/2021	1
M02061	ROMERO,ROSAS/PATRICIA	CHSSA000664	\$ 650.00	30/06/2021	1
M03006	RODRIGUEZ,TARANGO/MANUEL ALBERTO	CHSSA000664	\$ 587.50	30/06/2021	1
M02059	SAENZ,MELENDEZ/ADELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02038	SALAZAR,RAMOS/ANDRES OSWALDO	CHSSA000664	\$ 400.00	30/06/2021	1
M03006	SOLIS,ARAGON/GERARDO	CHSSA000664	\$ 400.00	30/06/2021	1
M03006	TREJO,LOPEZ/JORGE ALFONSO	CHSSA000664	\$ 712.50	30/06/2021	1
M03004	TERRAZAS,YA&EZ/JESUS MANUEL	CHSSA000664	\$ 650.00	30/06/2021	1
M03006	TORRES,ROBLES/LUIS ALBERTO	CHSSA000664	\$ 725.79	30/06/2021	1
M03024	VALENZUELA,LUNA/MONICA LIZETH	CHSSA000664	\$ 400.00	30/06/2021	1
M03022	WILCHIS,DE LA VEGA/MIGUEL ALFONSO	CHSSA000664	\$ 587.50	30/06/2021	1
M02038	CASTILLO,CHACON/ANETTE	CHSSA000664	\$ 462.50	30/06/2021	1
M02029	GAMEROS,PONCE/JAIME	CHSSA000664	\$ 712.50	30/06/2021	1
M03006	GONZALEZ,TORRES/VICTOR HUGO	CHSSA000664	\$ 1,983.99	30/06/2021	1
M02038	GUARDADO,AVI&A/GLORIA	CHSSA000664	\$ 650.00	30/06/2021	1
M02038	LARA,SADAMURA/JUAN MARTIN	CHSSA000664	\$ 712.50	30/06/2021	1
M02038	MACIAS,BRAVO/GRACIELA	CHSSA000664	\$ 400.00	30/06/2021	1
M02038	MORENO,MENDOZA/ADRIANA MARIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03006	PEREZ,ESCALANTE/DANIEL ARMANDO	CHSSA000664	\$ 400.00	30/06/2021	1
M02038	SALAZAR,FONSECA/LAURA PATRICIA	CHSSA000664	\$ 462.50	30/06/2021	1
M03024	TORRES,MORA/MARIA DEL CARMEN	CHSSA000664	\$ 650.00	30/06/2021	1
M02112	ASSMAR,GURROLA/KARLA	CHSSA000664	\$ 768.78	30/06/2021	1
M02040	CASTRO,ALVAREZ/JOSEFINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02112	GUERRERO,RIVERA/SILVIA LUCILA	CHSSA000664	\$ 462.50	30/06/2021	1
M03005	HARO,SANTILLANO/LILIANA ANGELICA	CHSSA000664	\$ 400.00	30/06/2021	1
M02110	LOPEZ,IBARRA/ELSA	CHSSA000664	\$ 1,081.27	30/06/2021	1
M02112	NAPOLIS,HIDALGO/GUADALUPE	CHSSA000664	\$ 712.50	30/06/2021	1
M02110	REVELES,VALENZUELA/PAOLA IVETH	CHSSA000664	\$ 400.00	30/06/2021	1
M03004	RODRIGUEZ,VENEGAS/ARMANDO RAMON	CHSSA000664	\$ 400.00	30/06/2021	1
M02110	RUBIO,REYES/ALMA LILIA	CHSSA000664	\$ 650.00	30/06/2021	1
M02112	VALLES,RODRIGUEZ/SILVIA ANGELICA	CHSSA000664	\$ 462.50	30/06/2021	1
M03004	ZU&IGA,HERRERA/SERGIO ARMANDO	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	ALMAZAN,BURCIAGA/BLANCA ESTHER	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	ALVAREZ,MORALES/ARACELI	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	ALVAREZ,MORALES/MARIA CRUZ	CHSSA000664	\$ 400.00	30/06/2021	1
M02081	ALMANZA,ROBLES/BLANCA ESTELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	ALATORRE,/ROSARIO	CHSSA000664	\$ 462.50	30/06/2021	1
M02105	ALEMAN,ARMENDARIZ/HAYDEE	CHSSA000664	\$ 956.25	30/06/2021	1
M02107	ACEVEDO,GUTIERREZ/ANA ISABEL	CHSSA000664	\$ 712.50	30/06/2021	1
M02107	AVILES,RUBIO/OLIVIA VIOLETA	CHSSA000664	\$ 831.26	30/06/2021	1
M02105	ACOSTA,BARRERA/PAOLA CRISTINA	CHSSA000664	\$ 587.50	30/06/2021	1
M02105	ACOSTA,GUTIERREZ/MARIA DEL SOCORRO	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	ANCHONDO,URQUIDI/NORA SOCORRO	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	BAEZA,ARROYO/LAURA ISELA	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	BARRAZA,HERNANDEZ/SANDRA PATRICIA	CHSSA000664	\$ 400.00	30/06/2021	1
M02082	BARRAZA,PAREDES/MARCO ANTONIO	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	BA&UELOS,PORRAS/MARTHA SOCORRO	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	BELTRAN,CASTILLO/SONIA LIZBETH	CHSSA000664	\$ 400.00	30/06/2021	1
M02036	BELTRAN,LARA/RUBEN	CHSSA000664	\$ 400.00	30/06/2021	1
M02036	BOCANEGRA,DELGADO/BEATRIZ ADRIANA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	BORUNDA,MU&OZ/BLANCA ROSA	CHSSA000664	\$ 587.50	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARRILLO,BALDERRAMA/MARIA LUISA	CHSSA000664	\$ 650.00	30/06/2021	1
M02036	CASTILLO,CALDERON/MARIA JOSEFINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	CHACON,GAMBOA/LORENA ALEJANDRA	CHSSA000664	\$ 587.50	30/06/2021	1
M02035	CARBAJAL,HERNANDEZ/IVAN OSVALDO	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	CARNERO,LABRADO/SANDRA ANGELICA	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	CARAVEO,MONTES/FRANCISCA	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	CHACON,OLIVAS/YESSICA NAYELI	CHSSA000664	\$ 400.00	30/06/2021	1
M02036	CHAVEZ,REYNA/ANGELICA MARIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02087	CHAVEZ,RUIZ/MARIA DE JESUS	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	CARDENAS,RAMIREZ/LUIS ARMANDO	CHSSA000664	\$ 462.50	30/06/2021	1
M02081	CARO,VILLALOBOS/ELIDA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	CERROS,AGUIRRE/LUIS ENRIQUE	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000664	\$ 712.50	30/06/2021	1
M02107	CEJUDO,ZAMORA/EFRAIN DAVID	CHSSA000664	\$ 462.50	30/06/2021	1
M02031	CISNEROS,RIVAS/ILEANA OFELIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02082	CORPUS,BARRAGAN/VERONICA	CHSSA000664	\$ 1,038.30	30/06/2021	1
M02105	CONTRERAS,MARTINEZ/LAURA SUSANA	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	CORRAL,PEREZ/OFELIA NOHEMI	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	CRUZ,DIAZ/YOLANDA	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	DELGADO,RODRIGUEZ/LORENA	CHSSA000664	\$ 462.50	30/06/2021	1
M02031	DIAZ,/ADRIANA ROSARIO	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	DIAZ,PEREZ/EYRA AZUCENA	CHSSA000664	\$ 650.00	30/06/2021	1
M02036	DOMINGUEZ,FAVELA/ROSA EDWIGES	CHSSA000664	\$ 650.00	30/06/2021	1
M02105	DOMINGUEZ,OLAGUE/TOMAS DANIEL	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	DURAN,HERNANDEZ/RITA	CHSSA000664	\$ 725.78	30/06/2021	1
M02082	DUARTE,MELENDEZ/AGRIPINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	DUARTE,NAJERA/ROCIO	CHSSA000664	\$ 462.50	30/06/2021	1
M02105	DURAN,RUIZ/IRENE	CHSSA000664	\$ 8,699.85	30/06/2021	1
M02105	ESCAPITE,ALVAREZ/CECILIA	CHSSA000664	\$ 587.50	30/06/2021	1
M02105	ESTRADA,DIAZ/GLORIA GUADALUPE	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	ESPARZA,LOYA/CATALINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	ENRIQUEZ,CONTRERAS/CLAUDIA BEATRIZ	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	ESPINOZA,ESPARZA/IRMA ZULEMA	CHSSA000664	\$ 650.00	30/06/2021	1
M02035	ENRIQUEZ,ROSAS/CLAUDIA YANETH	CHSSA000664	\$ 650.00	30/06/2021	1
M02105	ESCOBEDO,CARRERA/MARTHA ELENA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	ESQUEDA,MU&OZ/ROCIO	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	FRANCO,CADENA/FLOR VIRIDIANA	CHSSA000664	\$ 400.00	30/06/2021	1
M02035	FRAIRE,RODRIGUEZ/MARIA EDITH	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	FIERRO,MARTINEZ/KARINA	CHSSA000664	\$ 462.50	30/06/2021	1
M02081	FLORES,HERNANDEZ/NORMA PATRICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	FLORES,MAGDALENO/ALBERTO	CHSSA000664	\$ 400.00	30/06/2021	1
M02107	FLORES,MELENDEZ/FERNANDO	CHSSA000664	\$ 462.50	30/06/2021	1
M02107	FLORES,MARTINEZ/JOSEFINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	FLORES,RODRIGUEZ/MA. DEL CARMEN	CHSSA000664	\$ 462.50	30/06/2021	1
M02105	GALAVIZ,BLANCO/MA. DE JESUS	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	GARZA,DUARTE/GILDA VERONICA	CHSSA000664	\$ 235.00	30/06/2021	1
M02082	GRANADOS,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	GARCIA,GAYTAN/RITA CRUZ	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	GINER,LOPEZ/ANA MARIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	GONZALEZ,GURROLA/TERESITA	CHSSA000664	\$ 712.50	30/06/2021	1
M02107	GONZALEZ,MARQUEZ/MARIA CONCEPCION	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	GOMEZ,RAMIREZ/GABRIELA	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	GOMEZ,SANCHEZ/CINDY ANTONIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	GUZMAN,BARRAZA/LILIA IRENE	CHSSA000664	\$ 650.00	30/06/2021	1
M02105	GUTIERREZ,MINJAREZ/ROSA ISELA	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	GUTIERREZ,RAMIREZ/MARTHA	CHSSA000664	\$ 650.00	30/06/2021	1
M02082	HERNANDEZ,PRIETO/DORA ANTONIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	HERNANDEZ,QUINTANA/ROSARIO ARACELI	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	HERNANDEZ,TAPIA/MARIA DE LOS ANGELES	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	IBARRA,ALONSO/ELENA	CHSSA000664	\$ 1,081.25	30/06/2021	1
M02036	JIMENEZ,AREVALO/NORMA LETICIA	CHSSA000664	\$ 400.00	30/06/2021	1
M02036	JIMENEZ,PACHECO/IRMA CECILIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	JIMENEZ,VALENZUELA/GISELA YADIRA	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	JUAREZ,CARAVEO/BERTHA ALICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	LANDEROS,CARLOS/MANUELA IVONNE	CHSSA000664	\$ 650.00	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LEYVA,GARCIA/CINDY GRISELDA	CHSSA000664	\$ 462.50	30/06/2021	1
M02105	LOZOYA,ARAUJO/MA. DEL CARMEN	CHSSA000664	\$ 462.50	30/06/2021	1
M02107	LOPEZ,CORRAL/GRACIELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	LOZOYA,ENRIQUEZ/ROSALIA	CHSSA000664	\$ 725.78	30/06/2021	1
M02036	LOPEZ,HERNANDEZ/ANAIS MARGARITA	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	LOPEZ,MU&OZ/EFRAIN	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	LOPEZ,PEREZ/TERESA	CHSSA000664	\$ 650.00	30/06/2021	1
M02036	MARTINEZ,GARCIA/GUADALUPE IVET	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	MARTINEZ,GUTIERREZ/ROSALBA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	MACHADO,LOZOYA/MARIA ELENA	CHSSA000664	\$ 788.28	30/06/2021	1
M02029	MACHADO,PIZANO/CARLOS ALBERTO	CHSSA000664	\$ 788.30	30/06/2021	1
M02036	MARTINEZ,RODRIGUEZ/SARAY	CHSSA000664	\$ 587.50	30/06/2021	1
M02031	MARRUFO,SALINAS/CLAUDIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	MATA,SANCHEZ/ROSA ANGELICA	CHSSA000664	\$ 400.00	30/06/2021	1
M02031	MARTINEZ,VILLA/CONSUELO MAGDALENA	CHSSA000664	\$ 712.50	30/06/2021	1
M02032	MEDINA,ESTRADA/MARIA MAGDALENA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	MENDEZ,GUEVARA/VERONICA	CHSSA000664	\$ 462.50	30/06/2021	1
M02105	MEDINA,JACOBO/MARIA DE LOURDES	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	MENDEZ,TAPIA/EDUVIGES	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	MEDINA,VEGA/CLAUDIA IVONNE	CHSSA000664	\$ 650.00	30/06/2021	1
M02035	MIRANDA,PEREZ/CLAUDIA RUBY	CHSSA000664	\$ 650.00	30/06/2021	1
M02105	MORENO,CERVANTES/REYES	CHSSA000664	\$ 462.50	30/06/2021	1
M02081	MOLINA,GOYTIA/ROSAURA LILIANA	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	MONTES,LOPEZ/MAGALY	CHSSA000664	\$ 400.00	30/06/2021	1
M02035	MORALES,RAMIREZ/ARACELY	CHSSA000664	\$ 587.50	30/06/2021	1
M02105	MU&OZ,MORALES/SOCORRO HILDA	CHSSA000664	\$ 956.25	30/06/2021	1
M02036	MU&OZ,VALENCIA/GABRIELA ARMINDA	CHSSA000664	\$ 650.00	30/06/2021	1
M02105	NAVOR,MARTINEZ/ERIKA	CHSSA000664	\$ 831.25	30/06/2021	1
M03023	NIETO,ONTIVEROS/MARIA DE LA LUZ	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	ORTEGA,ARAIZA/DANIELA	CHSSA000664	\$ 400.00	30/06/2021	1
M02035	OLIVARES,MORENO/CLAUDIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	OCHOA,BONILLA/ALEJANDRA	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	OROZCO,SOLIS/JUAN JOSE PILAR	CHSSA000664	\$ 913.28	30/06/2021	1
M02036	PAYAN,ALMANZA/CARMEN LETICIA	CHSSA000664	\$ 400.00	30/06/2021	1
M02035	PRADO,CARO/BERTHA LETICIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02031	PAZ,GRAJEDA/MARIA DEL ROSARIO	CHSSA000664	\$ 1,018.75	30/06/2021	1
M02031	PAEDES,MORIN/CLAUDIA GABRIELA	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	PALOMARES,URQUIDI/SILVIA	CHSSA000664	\$ 587.50	30/06/2021	1
M02105	PALMA,VARGAS/LEONOR	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	PEREZ,ARZATE/JULIAN	CHSSA000664	\$ 1,038.28	30/06/2021	1
M02105	PE&A,LARA/LETICIA EUGENIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	PEREZ,ORDO&EZ/MARIA VERONICA	CHSSA000664	\$ 587.50	30/06/2021	1
M02107	PEREZ,RODRIGUEZ/MARIA ELENA	CHSSA000664	\$ 650.00	30/06/2021	1
M03006	PE&ALOZA,TREJO/LUIS RAUL	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	PEREZ,ZU&IGA/MARICRUZ	CHSSA000664	\$ 650.00	30/06/2021	1
M02031	PEREZ,ZU&IGA/VIRGINIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	PI&ON,MORENO/DANIELA	CHSSA000664	\$ 400.00	30/06/2021	1
M02036	QUIRINO,ROCHA/OMAR ARTURO	CHSSA000664	\$ 650.00	30/06/2021	1
M02036	RAMIREZ,CISNEROS/ROSA ELENA	CHSSA000664	\$ 650.00	30/06/2021	1
M02081	RAMIREZ,ESCOBEDO/HILDA EDITH	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	RAIGOZA,JUAREZ/ANTONIO	CHSSA000664	\$ 712.50	30/06/2021	1
M02035	RAMIREZ,MEDINA/TERESITA DE JESUS	CHSSA000664	\$ 587.50	30/06/2021	1
M02105	RAMIREZ,PACHECO/JUAN JOSE	CHSSA000664	\$ 462.50	30/06/2021	1
M02105	RAMIREZ,SANCHEZ/IRMA ORALIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	REYES,PALLARES/ROSA MARGARITA	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	RIVERA,CASTRO/GEMMA	CHSSA000664	\$ 587.50	30/06/2021	1
M02105	RIVERA,GALLARDO/EDGAR ISSAC	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	RIOS,ORTIZ/LUIS ARMANDO	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	RICO,SERRANO/ILEANA	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	RIOS,SAENZ/SOLEDAD	CHSSA000664	\$ 555.00	30/06/2021	1
M02036	ROJERO,ALCALA/LIZETH SELENE	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	ROJAS,CONTRERAS/ROSALINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	RODRIGUEZ,FLORES/MANUEL HIRAM	CHSSA000664	\$ 400.00	30/06/2021	1
M02031	ROCHA,MACHADO/CARMEN CATALINA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	RODRIGUEZ,MONTES/NYDIA PAULINA	CHSSA000664	\$ 462.50	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,POLANCO/MICAELA	CHSSA000664	\$ 650.00	30/06/2021	1
M02031	ROMAN,DE LA ROSA/MANUELA	CHSSA000664	\$ 650.00	30/06/2021	1
M02036	RODRIGUEZ,SALCIDO/GLORIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	RODRIGUEZ,TORRES/ARACELI GUADALUPE	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	RUIZ,FIERRO/CECILIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02107	RUIZ,GONZALEZ/KARLA JUDITH	CHSSA000664	\$ 400.00	30/06/2021	1
M02105	RUIZ,JAUREGUI/MARIA EDITH	CHSSA000664	\$ 462.50	30/06/2021	1
M02031	RUIZ,ROCHA/MARIA GUADALUPE	CHSSA000664	\$ 712.50	30/06/2021	1
M02107	RUIZ,VELA/ALMA LORENA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	SALAZAR,ESPINOZA/MARIA DE LOS ANGELES	CHSSA000664	\$ 462.50	30/06/2021	1
M02082	SALDA&A,ESPINO/LAURA MANUELA	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	SANCHEZ,FIERRO/ALEJANDRO IVAN	CHSSA000664	\$ 400.00	30/06/2021	1
M02036	SANCHEZ,GONZALEZ/ALEJANDRO	CHSSA000664	\$ 462.50	30/06/2021	1
M02036	SALCIDO,LOPEZ/MARAYENARY	CHSSA000664	\$ 1,038.28	30/06/2021	1
M02036	SANTOS,MOLINA/MARIA VICTORIA	CHSSA000664	\$ 650.00	30/06/2021	1
M02082	SANTOYO,DE LA PE&A/MARIA NAINÉ	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	SAENZ,RIBOTA/LUCIA	CHSSA000664	\$ 650.00	30/06/2021	1
M02035	SANTOYO,SERRANO/ESTHER	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	SAENZ,SANCHEZ/VELIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	SILVA,VALVERDE/GLORIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02105	SOLIS,FRIAS/JORGE ISAAC	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	SOSA,LEON/LOURDES GABRIELA	CHSSA000664	\$ 8,543.48	30/06/2021	1
M02036	TREJO,AGUILAR/JOEL IVAN	CHSSA000664	\$ 400.00	30/06/2021	1
M02031	TREVI&O,PATRON/EDNA IVONNE	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	TERRAZAS,PONCE/MARIA FELICITAS	CHSSA000664	\$ 875.39	30/06/2021	1
M02036	TOVAR,CARDONA/JUAN PABLO	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	TORRES,MACIAS/JORGE LUIS	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	UNZUETA,SOLIS/MARIA SOLEDAD	CHSSA000664	\$ 712.50	30/06/2021	1
M02036	VALENZUELA,ESTRADA/MARCIAL ALEJANDRO	CHSSA000664	\$ 462.50	30/06/2021	1
M02107	VARGAS,GARCIA/SALVADOR	CHSSA000664	\$ 400.00	30/06/2021	1
M02031	VASQUEZ,HERNANDEZ/LAURA OLIVIA	CHSSA000664	\$ 1,081.25	30/06/2021	1
M02036	VALENCIA,LOYA/MARIA ESTELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02107	VALDEZ,RAZO/ERIKA ALICIA	CHSSA000664	\$ 462.50	30/06/2021	1
M02035	VALLES,SALINAS/JOSE GUADALUPE	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	VAZQUEZ,TORRES/GUADALUPE MARGARITA	CHSSA000664	\$ 975.78	30/06/2021	1
M02036	VELARDE,SOSA/MARIA EUGENIA	CHSSA000664	\$ 400.00	30/06/2021	1
M02035	VENTURA,SUAYDE/HUGO ALEJANDRO	CHSSA000664	\$ 587.50	30/06/2021	1
M02036	VILLARREAL,GONZALEZ/NORMA MIRIAM	CHSSA000664	\$ 913.28	30/06/2021	1
M02036	WILCHIS,AGUI&AGA/ESTELA	CHSSA000664	\$ 712.50	30/06/2021	1
M02031	ZEPEDA,MONCAYO/PATRICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02046	AVI&A,VELA/ELVA	CHSSA000664	\$ 650.00	30/06/2021	1
M02047	CANO,ACEVAL/JOSE	CHSSA000664	\$ 400.00	30/06/2021	1
M02048	CAMPOS,MARTOS/OLGA LEONARDA	CHSSA000664	\$ 650.00	30/06/2021	1
M02048	CHAVEZ,PONCE/BLANCA ESTELA	CHSSA000664	\$ 400.00	30/06/2021	1
M02048	DELGADO,MANCINAS/DINA MONICA	CHSSA000664	\$ 462.50	30/06/2021	1
M02048	FLORES,GOMEZ/JORGE IVAN	CHSSA000664	\$ 400.00	30/06/2021	1
M02047	GUTIERREZ,HERNANDEZ/IRMA CECILIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02048	LUJAN,CONTRERAS/SANDRA ALICIA	CHSSA000664	\$ 712.50	30/06/2021	1
M02048	MACIAS,BRAVO/MARY CARMEN	CHSSA000664	\$ 400.00	30/06/2021	1
M02049	MEDINA,CISNEROS/VICTOR MANUEL	CHSSA000664	\$ 712.50	30/06/2021	1
M02045	MONTA&EZ,LUJAN/GRISEL	CHSSA000664	\$ 400.00	30/06/2021	1
M02047	MOLINA,MORALES/EMILIA	CHSSA000664	\$ 712.50	30/06/2021	1
M03022	MORALES,URIAS/ELSA GUADALUPE	CHSSA000664	\$ 462.50	30/06/2021	1
M02048	MUELA,GRADO/SONIA IVONNE	CHSSA000664	\$ 400.00	30/06/2021	1
M02048	ORPINEL,GUERRA/ETELVINO ISCOATH	CHSSA000664	\$ 712.50	30/06/2021	1
M02048	QUINTANA,GARCIA/HILDA	CHSSA000664	\$ 400.00	30/06/2021	1
M03023	RODRIGUEZ,GONZALEZ/JESUS RENE	CHSSA000664	\$ 400.00	30/06/2021	1
M03019	SALDIVAR,DE LA CRUZ/MARCOS JULIAN	CHSSA000664	\$ 712.50	30/06/2021	1
M02048	SALAZAR,SANTILLAN/MA. DEL CARMEN	CHSSA000664	\$ 650.00	30/06/2021	1
M02048	TORRES,SAUCEDO/MARIA ISABEL	CHSSA000664	\$ 712.50	30/06/2021	1
M02048	TORRES,TELLO/MARINA	CHSSA000664	\$ 788.29	30/06/2021	1
M02048	VIZCARRA,CHAVEZ/ROSA	CHSSA000664	\$ 400.00	30/06/2021	1
M03020	ALARCON,GUERRA/SILVIA MIRIAM	CHSSA000664	\$ 587.50	30/06/2021	1
M02061	CONTRERAS,GOMEZ/PATRICIA ANGELICA	CHSSA000664	\$ 650.00	30/06/2021	1
M03021	LOPEZ,GONZALEZ/ERIK FABIAN	CHSSA000664	\$ 400.00	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MACIAS,MU&OZ/MIGUEL ANGEL	CHSSA000664	\$ 462.50	30/06/2021	1
M03021	OLVERA,PIZA&A/SINHUE	CHSSA000664	\$ 650.00	30/06/2021	1
M03019	SILVA,VALENZUELA/MARIA YOLANDA	CHSSA000664	\$ 650.00	30/06/2021	1
M03020	AMARO,CISNEROS/SANDRA MONICA	CHSSA000664	\$ 587.50	30/06/2021	1
M03020	BORUNDA,URBINA/MARIA DEL REFUGIO	CHSSA000664	\$ 975.79	30/06/2021	1
M03021	CONTRERAS,TERRAZAS/LIZA LINNETH	CHSSA000664	\$ 725.78	30/06/2021	1
M03022	FERNANDEZ,HERNANDEZ/MARTHA ELENA	CHSSA000664	\$ 650.00	30/06/2021	1
M03019	SALINAS,FLORES/CARMEN	CHSSA000664	\$ 725.80	30/06/2021	1
M03021	TARANGO,CAMPOS/LUZ ESTELA	CHSSA000664	\$ 712.50	30/06/2021	1
M03022	VALENZUELA,CANO/GRACIELA	CHSSA000664	\$ 712.50	30/06/2021	1
M03019	VAZQUEZ,HERRERA/RAQUEL YOLANDA	CHSSA000664	\$ 712.50	30/06/2021	1
M03020	ANTILLON,SIQUEIROS/JESUS MANUEL	CHSSA000664	\$ 650.00	30/06/2021	1
M03020	BARRON,/MANUEL WBALDO	CHSSA000664	\$ 712.50	30/06/2021	1
CF40003	CORONADO,MENDOZA/IRMA DOLORES	CHSSA000664	\$ 712.50	30/06/2021	1
M03020	GRIMALDO,SOTELO/JOSE LUIS	CHSSA000664	\$ 650.00	30/06/2021	1
M03022	PORRAS,MALDONADO/SANDRA SOFIA	CHSSA000664	\$ 462.50	30/06/2021	1
CF41076	RODRIGUEZ,PI&A/MARTHA PATRICIA	CHSSA000664	\$ 650.00	30/06/2021	1
M03024	ROBLES,ROBLES/MARCO ANTONIO	CHSSA000664	\$ 400.00	30/06/2021	1
CF40003	RODARTE,DE LA ROSA/MYRNA ELVIRA	CHSSA000664	\$ 650.00	30/06/2021	1
M03022	SAENZ,RICO/SILVIA	CHSSA000664	\$ 913.28	30/06/2021	1
CF41063	CHAVARRIA,CARDONA/BLANCA LAURA	CHSSA000664	\$ 650.00	30/06/2021	1
M03019	ESQUEDA,MU&OZ/MARITZA	CHSSA000664	\$ 712.50	30/06/2021	1
M03022	FOURZAN,ZUBIATE/BRIANDA ITALIA	CHSSA000664	\$ 400.00	30/06/2021	1
CF41075	LEYVA,SOLANO/JOSE LUIS	CHSSA000664	\$ 712.50	30/06/2021	1
M02029	LOYA,PEREZ/MARIA DE LOS ANGELES	CHSSA000664	\$ 462.50	30/06/2021	1
M03021	LUNA,GUEVARA/DANIEL ERNESTO	CHSSA000664	\$ 400.00	30/06/2021	1
M03022	LUNA,IRIGOYEN/MARTHA ELSA	CHSSA000664	\$ 650.00	30/06/2021	1
M03020	VENEGAS,GUEVARA/VANYA	CHSSA000664	\$ 400.00	30/06/2021	1
M03006	CARAVEO,BACA/SERGIO	CHSSA000664	\$ 400.00	30/06/2021	1
M02029	CALDERON,LOM/DAVID IGNACIO	CHSSA000664	\$ 712.50	30/06/2021	1
M03022	ROMERO,CHAVIRA/THELMA MONICA	CHSSA000664	\$ 650.00	30/06/2021	1
M03020	RUIZ,BACA/MARIA TERESA	CHSSA000664	\$ 462.50	30/06/2021	1
M03012	SIAS,AGUIRRE/EDGAR RAUL	CHSSA000664	\$ 712.50	30/06/2021	1
M03005	ALANIS,MALDONADO/MARCOS RAYMUNDO	CHSSA000664	\$ 650.00	30/06/2021	1
M03005	FLORES,LUNA/EVA	CHSSA000664	\$ 650.00	30/06/2021	1
M03005	NU&EZ,VELA/MANUEL EDUARDO KENNETH	CHSSA000664	\$ 650.00	30/06/2021	1
M03005	TORRES,NU&EZ/RENE	CHSSA000664	\$ 400.00	30/06/2021	1
M03021	ARREOLA,CHAPARRO/ALVARO	CHSSA000664	\$ 462.50	30/06/2021	1
M03011	LOYA,GONZALEZ/FILIBERTO	CHSSA000664	\$ 712.50	30/06/2021	1
M03011	AGUERO,QUEZADA/MARIA DE JESUS	CHSSA000664	\$ 913.28	30/06/2021	1
M03023	BRITO,ZU&IGA/CARMEN ROSA	CHSSA000664	\$ 650.00	30/06/2021	1
M03011	CHACON,PONCE/EDITH NOEMI	CHSSA000664	\$ 400.00	30/06/2021	1
M03011	CARLOS,SIGALA/MA. DE LOURDES	CHSSA000664	\$ 712.50	30/06/2021	1
M03011	DOMINGUEZ,HERRERA/NORMANDO	CHSSA000664	\$ 587.50	30/06/2021	1
M03005	GUTIERREZ,/CATALINA	CHSSA000664	\$ 712.50	30/06/2021	1
M03011	LECHUGA,RAMIREZ/OSCAR ARMANDO	CHSSA000664	\$ 712.50	30/06/2021	1
M03011	MIRANDA,LOZANO/SANDRA PATRICIA	CHSSA000664	\$ 400.00	30/06/2021	1
M03011	ORTEGA,MENDEZ/ERNESTO	CHSSA000664	\$ 712.50	30/06/2021	1
M03011	PAYAN,RIVERA/MARTIN	CHSSA000664	\$ 400.00	30/06/2021	1
M03011	RABADAN,REYES/MIGUEL ANGEL	CHSSA000664	\$ 650.00	30/06/2021	1
M03023	ARVIZO,LOZOYA/SERGIO	CHSSA000664	\$ 650.00	30/06/2021	1
M03013	CASTILLO,ARMENDARIZ/JAIME JOB	CHSSA000664	\$ 650.00	30/06/2021	1
M03024	CARREON,CHAVARRIA/SERGIO JONATHAN	CHSSA000664	\$ 587.50	30/06/2021	1
M03013	DOMINGUEZ,OLAGUE/VICTOR HUGO	CHSSA000664	\$ 712.50	30/06/2021	1
M03012	FRIAS,PEREZ/NICOLAS	CHSSA000664	\$ 650.00	30/06/2021	1
M03024	FLORES,CRUZ/JUAN	CHSSA000664	\$ 725.80	30/06/2021	1
M03012	GARCIA,AMADO/ABELARDO	CHSSA000664	\$ 712.50	30/06/2021	1
M03012	GONZALEZ,MENDEZ/ALFONSO	CHSSA000664	\$ 400.00	30/06/2021	1
M03024	HERRERA,DIAZ/JULIO MANUEL	CHSSA000664	\$ 712.50	30/06/2021	1
M03012	LEYVA,BLANCO/EVERARDO	CHSSA000664	\$ 725.78	30/06/2021	1
M03019	MONTA&EZ,MENDOZA/HUMBERTO	CHSSA000664	\$ 712.50	30/06/2021	1
M03022	NAPOLES,HIDALGO/BLANCA ESTELA	CHSSA000664	\$ 712.50	30/06/2021	1
M03019	PAEZ,RAMOS/ARACELI	CHSSA000664	\$ 650.00	30/06/2021	1
M03012	REVILLA,MENDEZ/FRANCISCO	CHSSA000664	\$ 462.50	30/06/2021	1
M03023	SALAZAR,LEAL/OMAR	CHSSA000664	\$ 400.00	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	TARIN,MORALES/EFREN	CHSSA000664	\$ 712.50	30/06/2021	1
M01010	CENTENO,HERNANDEZ/HUGO	CHSSA000664	\$ 712.50	30/06/2021	1
M02015	ARMENDARIZ,CASTILLO/ESMERALDA	CHSSA000664	\$ 400.00	30/06/2021	1
M02015	CORDOVA,CONTRERAS/ROBERTO JAVIER	CHSSA000664	\$ 462.50	30/06/2021	1
M02015	MELENDEZ,REALYVAZQUEZ/CINDY	CHSSA000664	\$ 650.00	30/06/2021	1
M02015	OLGUIN,SANCHEZ/ARTURO	CHSSA000664	\$ 831.25	30/06/2021	1
M02015	TERRAZAS,OLAYO/RAUL ANDRES	CHSSA000664	\$ 400.00	30/06/2021	1
M03019	SAN EMETERIO,YA&EZ/JOSE ENRIQUE	CHSSA017494	\$ 587.50	30/06/2021	1
M02085	ARIAS,GONZALEZ/LIZETH GUADALUPE	CHSSA017494	\$ 462.50	30/06/2021	1
M03022	ACOSTA,PORTILLO/AGLAE BERENICE	CHSSA017494	\$ 725.78	30/06/2021	1
M03022	AGUILAR,BELTRAN/OMAR ALEJANDRO	CHSSA017494	\$ 462.50	30/06/2021	1
M03023	CAMPOS,LOPEZ/KAREN ABIGAIL	CHSSA017494	\$ 400.00	30/06/2021	1
M03022	CABRAL,MOLINA/FRANCISCO JAVIER	CHSSA017494	\$ 400.00	30/06/2021	1
M03021	CHACON,MIRANDA/RAUL ARTURO	CHSSA017494	\$ 325.78	30/06/2021	1
M03022	ESCOBAR,GARIBALDI/ANGELICA	CHSSA017494	\$ 650.00	30/06/2021	1
M03020	LUJAN,CONTRERAS/WENDY LILIANA	CHSSA017494	\$ 755.71	30/06/2021	1
M03024	LUEVANO,ESCARCEGA/ALFREDO	CHSSA017494	\$ 712.50	30/06/2021	1
M03018	MARTINEZ,/JESUS ENRIQUE	CHSSA017494	\$ 712.50	30/06/2021	1
M02036	MACHADO,LOZOYA/ANGELICA	CHSSA017494	\$ 650.00	30/06/2021	1
M03020	MANRIQUEZ,MORENO/ADRIANA	CHSSA017494	\$ 975.79	30/06/2021	1
M02036	MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA	CHSSA017494	\$ 400.00	30/06/2021	1
CF41013	MARTINEZ,TAPIA/MARIA ELENA	CHSSA017494	\$ 650.00	30/06/2021	1
M02038	OLIVAS,VENZOR/VERONICA	CHSSA017494	\$ 400.00	30/06/2021	1
CF41062	PE&A,GUEREQUE/MARTIN OMAR	CHSSA017494	\$ 712.50	30/06/2021	1
M02105	PE&A,RIVERA/NANCY VERONICA	CHSSA017494	\$ 650.00	30/06/2021	1
M02036	PEREA,VILLALOBOS/SAUL IRVING	CHSSA017494	\$ 400.00	30/06/2021	1
M01006	SALAZAR,MORALES/MARCO ALEJANDRO	CHSSA017494	\$ 400.00	30/06/2021	1
M02082	SUSTAITA,CARDOZA/LUZ ELENA	CHSSA017494	\$ 400.00	30/06/2021	1
M02105	VILLALOBOS,CRUZ/ANARELY	CHSSA017494	\$ 400.00	30/06/2021	1
CF41015	RAMOS,TREVIZO/JUAN LEOCADIO	CHSSA017494	\$ 587.50	30/06/2021	1
M02058	VELASCO,ALBA/ALMA ROSA	CHSSA017494	\$ 712.50	30/06/2021	1
M02036	VEGA,RODRIGUEZ/JORGE ARTURO	CHSSA017494	\$ 1,038.28	30/06/2021	1
M01008	ARECHIGA,GAMBOA/CARLOS ESTEBAN	CHSSA004475	\$ 650.00	30/06/2021	1
M03004	BLANCO,MANJARREZ/NALLELI YAZMIN	CHSSA004475	\$ 400.00	30/06/2021	1
M02015	BARRON,RAMIREZ/ELBA GRACIELA	CHSSA004475	\$ 400.00	30/06/2021	1
M02040	CHACON,GUTIERREZ/EVA CECILIA	CHSSA004475	\$ 400.00	30/06/2021	1
M02036	OLIVAS,MENDEZ/BARTOLA	CHSSA004475	\$ 712.50	30/06/2021	1
M03024	ORTIZ,RUIZ/ERICK	CHSSA004475	\$ 650.00	30/06/2021	1
M02035	REYES,VILLALOBOS/LAURA ELENA	CHSSA004475	\$ 400.00	30/06/2021	1
M02015	SANCHEZ,FIERRO/SANTIAGO ARIEL	CHSSA004475	\$ 712.50	30/06/2021	1
M03004	SAENZ,MARQUEZ/HUGO ARTURO	CHSSA004475	\$ 400.00	30/06/2021	1
M02082	SANDOVAL,OCHOA/LETICIA	CHSSA004475	\$ 462.50	30/06/2021	1
M02082	PALMA,SAENZ/DOMITILA	CHSSA017494	\$ 712.50	30/06/2021	1
M02055	CAMPA,TREJO/BLANCA OLIVIA	CHSSA017494	\$ 712.50	30/06/2021	1
M03020	MARTINEZ,SANCHEZ/ELIZETH IRASEMA	CHSSA017494	\$ 650.00	30/06/2021	1
CF41075	RODRIGUEZ,VAZQUEZ/ARELY	CHSSA017494	\$ 650.00	30/06/2021	1
CF41040	ZIMMERMAN,SOLORIO/ALEJANDRA	CHSSA017494	\$ 587.50	30/06/2021	1
M02029	CAMORLINGA,ESTAVILLO/CLAUDIA IVETTE	CHSSA017494	\$ 400.00	30/06/2021	1
M03024	DOMINGUEZ,DELGADO/GUADALUPE	CHSSA017494	\$ 650.00	30/06/2021	1
CF40002	DOMINGUEZ,GARAY/ROSA ISELA	CHSSA017494	\$ 712.50	30/06/2021	1
M03023	FRANCO,GRANADOS/RAUL MAXIMIANO	CHSSA017494	\$ 712.50	30/06/2021	1
M03018	KONG,DOMINGUEZ/GUILLERMO	CHSSA017494	\$ 650.00	30/06/2021	1
M02029	MACIAS,SUAYDE/JESUS RAUL	CHSSA017494	\$ 400.00	30/06/2021	1
M02038	MUELA,GRADO/EDGAR JAVIER	CHSSA017494	\$ 400.00	30/06/2021	1
M03004	PACHECO,MARQUEZ/RAFAEL	CHSSA017494	\$ 587.50	30/06/2021	1
M03024	PERALTA,QUEZADA/ANGELICA	CHSSA017494	\$ 462.50	30/06/2021	1
M03019	QUI&ONEZ,ACOSTA/PEDRO	CHSSA017494	\$ 650.00	30/06/2021	1
CF41058	RODRIGUEZ,JEFFERY/VICTOR LORENZO	CHSSA017494	\$ 400.00	30/06/2021	1
M03022	SIFUENTES,ALARCON/YESSICA GLORIA	CHSSA017494	\$ 400.00	30/06/2021	1
M03021	SOLIS,DAVILA/VIOLETA GUADALUPE	CHSSA017494	\$ 400.00	30/06/2021	1
CF41075	TEJADA,MAYORGA/EDUARDO FRANCISCO	CHSSA017494	\$ 400.00	30/06/2021	1
M02036	VALENZUELA,MARTINEZ/MARINA	CHSSA017494	\$ 400.00	30/06/2021	1
M03023	MEDRANO,OROZCO/RODOLFO ENRIQUE	CHSSA017494	\$ 1,038.29	30/06/2021	1
M02112	LOZOYA,MARQUEZ/ELIZABETH	CHSSA017494	\$ 712.50	30/06/2021	1
M02029	MACHADO,LOZOYA/RIGOBERTO	CHSSA017494	\$ 712.50	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MORALES,ALVAREZ/ANA GUADALUPE	CHSSA017494	\$ 650.00	30/06/2021	1
M03004	MURILLO,LUJAN/DIANA IVETH	CHSSA017494	\$ 400.00	30/06/2021	1
M02081	ROBLEDO,ZU&IGA/SOLEDAD	CHSSA017494	\$ 712.50	30/06/2021	1
M02015	FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH	CHSSA018695	\$ 712.50	30/06/2021	1
M02049	NAVARRETE,VAZQUEZ/RAQUEL	CHSSA018695	\$ 650.00	30/06/2021	1
M02068	ORTIZ,ORTIZ/RENE	CHSSA000961	\$ 712.50	30/06/2021	1
M02068	MADRID,PE&A/JUAN CARLOS	CHSSA001084	\$ 712.50	30/06/2021	1
M02105	SALAZAR,LUJAN/NANCY	CHSSA001084	\$ 587.50	30/06/2021	1
M01006	CARRASCO,AVI&A/MARGARITA	CHSSA018555	\$ 712.50	30/06/2021	1
M02068	RUIZ,ARMENDARIZ/GLADIZ GUADALUPE	CHSSA002595	\$ 712.50	30/06/2021	1
M02105	TERRAZAS,HERRERA/CATALINA	CHSSA002233	\$ 462.50	30/06/2021	1
M02036	GARCIA,SILVA/RENE	CHSSA002245	\$ 650.00	30/06/2021	1
M02036	GUERRERO,JURADO/NIDIA LISSETE	CHSSA018642	\$ 400.00	30/06/2021	1
M02105	MARTINEZ,MEDINA/LAURA	CHSSA018642	\$ 462.50	30/06/2021	1
M02105	NU&EZ,TREJO/EDITH ADRIANA	CHSSA018642	\$ 462.50	30/06/2021	1
M01006	ORONA,ROMAN/MIGUEL	CHSSA018642	\$ 712.50	30/06/2021	1
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA018642	\$ 650.00	30/06/2021	1
M02105	VILLARREAL,MORENO/FLOR AZUCENA	CHSSA018642	\$ 462.50	30/06/2021	1
M02081	ACEVES,MIJARES/EVA	CHSSA000722	\$ 712.50	30/06/2021	1
M03019	AGUERO,QUEZADA/JOSE ALONSO	CHSSA000722	\$ 650.00	30/06/2021	1
M01009	BALCAZAR,QUINTANA/LORENZO	CHSSA000722	\$ 712.50	30/06/2021	1
M02036	SANTIESTEBAN,GARDEA/SANDRA JOSEFINA	CHSSA000722	\$ 712.50	30/06/2021	1
M02036	AGUILAR,FLORES/SILVIA	CHSSA000734	\$ 712.50	30/06/2021	1
M02036	ESQUIVEL,ROSALES/TERESA	CHSSA000734	\$ 400.00	30/06/2021	1
M01007	GARCIA,RAMOS/RUBEN	CHSSA000734	\$ 712.50	30/06/2021	1
M03020	NEVAREZ,PEREZ/MANUELA	CHSSA000734	\$ 1,038.29	30/06/2021	1
M01006	BUCIO,SEVILLA/ANTONIO	CHSSA000751	\$ 650.00	30/06/2021	1
M01006	CANO,HERNANDEZ/FREDI	CHSSA000751	\$ 650.00	30/06/2021	1
M02035	DORAME,PORTILLO/BERTHA ALICIA	CHSSA000751	\$ 462.50	30/06/2021	1
M02082	GARCIA,VILLARREAL/GUADALUPE	CHSSA000751	\$ 462.50	30/06/2021	1
M02036	MENDIAS,MOYA/GUADALUPE HERMELINDA	CHSSA000751	\$ 712.50	30/06/2021	1
M01006	PARRA,MENDOZA/DAVID OMAR	CHSSA000751	\$ 587.50	30/06/2021	1
M01006	VALLE,ITURRIOS/BENIGNO	CHSSA000751	\$ 587.50	30/06/2021	1
M01006	VILLEGAS,FRANCO/VERONICA	CHSSA000956	\$ 650.00	30/06/2021	1
M03005	ESPINOZA,GOMEZ/MARTHA PATRICIA	CHSSA000915	\$ 712.50	30/06/2021	1
M02036	FLORES,QUINTANA/ESTELA	CHSSA000915	\$ 650.00	30/06/2021	1
M03019	GARCIA,HERNANDEZ/GLORIA PAULINA	CHSSA000915	\$ 400.00	30/06/2021	1
M03005	GONZALEZ,PALMA/YANCI KENILMA	CHSSA000915	\$ 400.00	30/06/2021	1
CF41075	LEYVA,SOLANO/CARMEN LOURDES	CHSSA000915	\$ 712.50	30/06/2021	1
M02036	MEDRANO,CHAVEZ/CYNTIA CARINA	CHSSA000915	\$ 587.50	30/06/2021	1
CF41062	ALARCON,CASTILLO/LUIS DE MARILLAC	CHSSA000944	\$ 650.00	30/06/2021	1
M01004	CARDONA,MU&OZ/BRENDA JULIA	CHSSA000944	\$ 712.50	30/06/2021	1
M01006	GUERRERO,NORIEGA/ARTURO	CHSSA000944	\$ 650.00	30/06/2021	1
M02107	GUTIERREZ,QUEZADA/ANA LORENA	CHSSA000944	\$ 712.50	30/06/2021	1
CF41075	HOLGUIN,LOPEZ/CARMEN	CHSSA000944	\$ 462.50	30/06/2021	1
M02036	IBARRA,MEDINA/GABRIELA GUADALUPE	CHSSA000944	\$ 587.50	30/06/2021	1
M03018	MARQUEZ,GALVAN/HEIDI PAOLA	CHSSA000944	\$ 400.00	30/06/2021	1
M03005	PACHECO,VILLALBA/OLGA JOSEFINA	CHSSA000944	\$ 462.50	30/06/2021	1
M01006	RAMIREZ,LOZANO/ARTURO	CHSSA000944	\$ 650.00	30/06/2021	1
M01006	RAMIREZ,PRIETO/ANTONIO	CHSSA000944	\$ 712.50	30/06/2021	1
M03024	SORIANO,RODARTE/BRENDA GABRIELA	CHSSA000944	\$ 352.50	30/06/2021	1
CF41040	TORRES,RODRIGUEZ/JAVIER	CHSSA000944	\$ 650.00	30/06/2021	1
M03024	CASTRO,GARCIA/MARIA AMANDA	CHSSA000891	\$ 587.50	30/06/2021	1
M02035	CONTRERAS,ZAMBRANO/BEATRIZ	CHSSA000891	\$ 712.50	30/06/2021	1
M03020	ORTIZ,RUIZ/JOSE RAUL	CHSSA000891	\$ 712.50	30/06/2021	1
M01006	RODRIGUEZ,ROJAS/MA. DEL CARMEN	CHSSA000891	\$ 650.00	30/06/2021	1
M01008	SALAS,LOPEZ/NORMA	CHSSA000891	\$ 712.50	30/06/2021	1
M01006	BELTRAN,VEGA/JOSE CARLOS	CHSSA000903	\$ 650.00	30/06/2021	1
M02082	GONZALEZ,PEREA/NIDIA	CHSSA000903	\$ 712.50	30/06/2021	1
M02050	LUJAN,SAMANIEGO/DENISSE ADRIANA	CHSSA000903	\$ 400.00	30/06/2021	1
M02105	MENDOZA,AGUILAR/AVELINA	CHSSA000903	\$ 650.00	30/06/2021	1
M03004	MU&OZ,LOYA/FABIAN	CHSSA000903	\$ 400.00	30/06/2021	1
M03021	VILLALOBOS,AGUIRRE/RODOLFO ARTURO	CHSSA000903	\$ 400.00	30/06/2021	1
M02105	ARAIZA,FLORES/ARIDIANA VICTORIA	CHSSA018000	\$ 400.00	30/06/2021	1
M03022	ARRAS,LAZALDE/LETICIA IVONNE	CHSSA018000	\$ 462.50	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	ALIRE,GUTIERREZ/ROXANA	CHSSA018000	\$ 712.50	30/06/2021	1
M02036	ALONSO,TARANGO/LAZARA	CHSSA018000	\$ 913.28	30/06/2021	1
M02049	AGUILERA,OLIVAS/MINERVA	CHSSA018000	\$ 712.50	30/06/2021	1
M02006	BARRAZA,HERRERA/YOLANDA	CHSSA018000	\$ 712.50	30/06/2021	1
M03024	BUENO,HERNANDEZ/MARTHA PATRICIA	CHSSA018000	\$ 650.00	30/06/2021	1
M02034	CHAVIRA,OLIVAS/NORMA	CHSSA018000	\$ 587.50	30/06/2021	1
M02105	CRUZ,GAMEZ/EDNA ESPERANZA	CHSSA018000	\$ 400.00	30/06/2021	1
M02001	DURAN,BENAVIDES/ANDRES	CHSSA018000	\$ 400.00	30/06/2021	1
M02003	FIERRO,TAVAREZ/CLAUDIA MARGARITA	CHSSA018000	\$ 712.50	30/06/2021	1
M01006	GOITIA,ORTIZ/ABRAHAM	CHSSA018000	\$ 712.50	30/06/2021	1
M01006	GONZALEZ,PEREZ/SERGIO HOMERO	CHSSA018000	\$ 1,081.27	30/06/2021	1
M01006	GOMEZ,SANCHEZ/TERESA	CHSSA018000	\$ 650.00	30/06/2021	1
M01006	LOPEZ,MARTINEZ/EDUARDO	CHSSA018000	\$ 650.00	30/06/2021	1
M01007	LUJAN,MU&OZ/MARCO CAYETANO	CHSSA018000	\$ 400.00	30/06/2021	1
M02036	LUGO,QUINTERO/VIRGINIA	CHSSA018000	\$ 831.27	30/06/2021	1
M02015	MENDEZ,CHAVEZ/YANETT ARACELY	CHSSA018000	\$ 831.25	30/06/2021	1
M01006	MENDIVIL,LOPEZ/MARIA MAGDALENA	CHSSA018000	\$ 956.27	30/06/2021	1
M02058	MEULY,RUIZ/CARLOS DANIEL	CHSSA018000	\$ 712.50	30/06/2021	1
M02110	MENDEZ,VALDEZ/PALMA OLIVIA	CHSSA018000	\$ 1,081.27	30/06/2021	1
M03019	MIRAMONTES,GASCA/VELIA	CHSSA018000	\$ 650.00	30/06/2021	1
M03023	NU&EZ,CHAVEZ/SONIA	CHSSA018000	\$ 400.00	30/06/2021	1
M01004	OLVERA,PIZA&A/NADIA BERENICE	CHSSA018000	\$ 400.00	30/06/2021	1
M02006	PORTILLO,DOMINGUEZ/JESICA	CHSSA018000	\$ 650.00	30/06/2021	1
M02035	DE LA ROCHA,CASTILLO/MARIA ANGELICA	CHSSA018000	\$ 712.50	30/06/2021	1
M02081	RUIZ,GARCIA/ADELA	CHSSA018000	\$ 712.50	30/06/2021	1
M03023	RUIZ,DE LA ROSA/MARIA ZOBEIDA	CHSSA018000	\$ 712.50	30/06/2021	1
M02105	SARMIENTO,ALVAREZ/VIRGINIA	CHSSA018000	\$ 400.00	30/06/2021	1
M02040	SAENZ,DUARTE/ALICIA MARGARITA	CHSSA018000	\$ 400.00	30/06/2021	1
M02049	SOSA,ALMEIDA/RAMONA YOVANA	CHSSA018000	\$ 650.00	30/06/2021	1
M03022	TREJO,AGUILAR/JOSE EDUARDO	CHSSA018000	\$ 462.50	30/06/2021	1
M02105	TORRES,BLANCO/ROSA MARIA	CHSSA018000	\$ 831.25	30/06/2021	1
M03022	TORRES,RAMIREZ/IRMA SUSANA	CHSSA018000	\$ 712.50	30/06/2021	1
M01004	TORRES,SIMENTAL/HECTOR	CHSSA018000	\$ 712.50	30/06/2021	1
M02029	VAZQUEZ,CORRAL/MARIA GUADALUPE	CHSSA018000	\$ 400.00	30/06/2021	1
M01006	VIZCARRA,CORDERO/MIGUEL ANGEL	CHSSA018000	\$ 712.50	30/06/2021	1
M03004	VILLA,DIAZ/DAN ISMAEL	CHSSA018000	\$ 400.00	30/06/2021	1
M02105	PI&ON,SANCHEZ/MARTHA	CHSSA018292	\$ 650.00	30/06/2021	1
M02105	RIVERA,YA&EZ/MARIBEL	CHSSA018386	\$ 400.00	30/06/2021	1
M01006	ARRIETA,CAMPOS/ANA KARINA	CHSSA017494	\$ 587.50	30/06/2021	1
M02036	OCON,MEZA/ROSA ISELA	CHSSA017494	\$ 587.50	30/06/2021	1
M01006	VELAZQUEZ,MEZA/ANGEL ADRIAN	CHSSA017494	\$ 587.50	30/06/2021	1
M03004	PEREZ,REYES/JOSE ANTONIO	CHSSA018304	\$ 400.00	30/06/2021	1
M03023	SCHIEBECK,ESTRADA/VERONICA	CHSSA018304	\$ 725.80	30/06/2021	1
M02105	TAPIA,RODRIGUEZ/JAVIER EDUARDO	CHSSA018304	\$ 400.00	30/06/2021	1
M03023	ARRAS,FRANCO/MANUEL	CHSSA001031	\$ 712.50	30/06/2021	1
M01006	BAEZA,ROSETTE/ALBERTO	CHSSA001031	\$ 462.50	30/06/2021	1
M02001	CABALLERO,GRAS/MARIA CRISTINA	CHSSA001031	\$ 400.00	30/06/2021	1
M02036	ESTRADA,VILLANUEVA/SALVADOR	CHSSA001031	\$ 462.50	30/06/2021	1
M01006	FARIAS,RUIZ/ADRIANA	CHSSA001031	\$ 712.50	30/06/2021	1
M02036	GONZALEZ,AVILA/MARIA DE LOURDES	CHSSA001031	\$ 712.50	30/06/2021	1
M02105	GOMEZ,MONCAYO/SILVIA	CHSSA001031	\$ 650.00	30/06/2021	1
M03005	GUTIERREZ,OCHOA/LUZ ELENA	CHSSA001031	\$ 712.50	30/06/2021	1
M02036	GUTIERREZ,OLIVAS/VICTOR MANUEL	CHSSA001031	\$ 712.50	30/06/2021	1
M02036	HEREDIA,LARA/LAURA ELENA	CHSSA001031	\$ 400.00	30/06/2021	1
M02036	HERNANDEZ,ZAMBRANO/YAZMIN	CHSSA001031	\$ 400.00	30/06/2021	1
M02036	JAQUEZ,GRANILLO/ALMA OLIVIA	CHSSA001031	\$ 712.50	30/06/2021	1
M02081	LEOS,MARTINEZ/LETICIA	CHSSA001031	\$ 712.50	30/06/2021	1
M02105	LUGO,JAIME/VERONICA	CHSSA001031	\$ 587.50	30/06/2021	1
M01007	NAVARRETE,MIARES/ARTURO	CHSSA001031	\$ 650.00	30/06/2021	1
M01006	ORTIZ,SALAZAR/JORGE	CHSSA001031	\$ 650.00	30/06/2021	1
M02036	ORDU&O,CATA&O/CARLOS CESAR	CHSSA001031	\$ 462.50	30/06/2021	1
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001031	\$ 712.50	30/06/2021	1
M02036	PERALTA,PARDI&A/ABIGAIL	CHSSA001031	\$ 2,433.33	30/06/2021	1
M02035	PE&A,YA&EZ/MARIA LETICIA	CHSSA001031	\$ 712.50	30/06/2021	1
M02035	PRIETO,/CLAUDIA IVONNE	CHSSA001031	\$ 400.00	30/06/2021	1

Entidad Federativa: Chihuahua
Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	RODRIGUEZ,CARO/JESUS	CHSSA001031	\$ 712.50	30/06/2021	1
M03020	SAENZ,GOMEZ/PEDRO	CHSSA001031	\$ 587.50	30/06/2021	1
M02083	SILVAS,VALENZUELA/MARIA GUADALUPE	CHSSA001031	\$ 462.50	30/06/2021	1
M02107	ACEVEDO,GONZALEZ/IRMA ROSA	CHSSA000932	\$ 712.50	30/06/2021	1
M02038	CANO,NAPOLES/HECTOR EDUARDO	CHSSA000932	\$ 400.00	30/06/2021	1
M02061	ESTAVILLO,MU&OZ/MARIA GUADALUPE	CHSSA000932	\$ 400.00	30/06/2021	1
M01006	ENRIQUEZ,GRADO/MARIA DE LOURDES	CHSSA000932	\$ 1,081.27	30/06/2021	1
M02105	ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO	CHSSA000932	\$ 712.50	30/06/2021	1
CF41076	HERNANDEZ,ESCARCEGA/ROCIO	CHSSA000932	\$ 462.50	30/06/2021	1
M03005	HERRERA,GODOY/FEACRO ABIZAIL	CHSSA000932	\$ 400.00	30/06/2021	1
M01006	JUAREZ,MARTINEZ/MARICRUZ	CHSSA000932	\$ 650.00	30/06/2021	1
M02036	MUJICA,IBARRA/CONCEPCION	CHSSA000932	\$ 462.50	30/06/2021	1
M02036	MURILLO,TREJO/NANCY PRIMAVERA	CHSSA000932	\$ 650.00	30/06/2021	1
M02105	OLIVAS,SOTELO/KARLA MARCELA	CHSSA000932	\$ 462.50	30/06/2021	1
M02105	PEREZ,CALZADILLAS/ELENA LETICIA	CHSSA000932	\$ 650.00	30/06/2021	1
M03004	RASCON,ESPARZA/MARCO ANTONIO	CHSSA000932	\$ 650.00	30/06/2021	1
M01006	RAMIREZ,GARCIA/MARIA EUGENIA	CHSSA000932	\$ 650.00	30/06/2021	1
M02015	RAMIREZ,RAZO/LUIS ARTURO	CHSSA000932	\$ 400.00	30/06/2021	1
M02081	DE LA ROSA,SANCHEZ/MARIA ELENA	CHSSA000932	\$ 712.50	30/06/2021	1
M03019	SAENZ,LOPEZ/IRMA	CHSSA000932	\$ 975.79	30/06/2021	1
M01007	SOBERON,RABAGO/MARYZA	CHSSA000932	\$ 1,018.77	30/06/2021	1
M01006	VASQUEZ,HERNANDEZ/HECTOR	CHSSA000932	\$ 712.50	30/06/2021	1
M01006	ZACARIAS,ASPERA/JAIME	CHSSA000932	\$ 650.00	30/06/2021	1
M03019	ALVARADO,DOMINGUEZ/FRANCISCO	CHSSA000956	\$ 712.50	30/06/2021	1
M02036	ALVAREZ,LARA/JESUS GERARDO	CHSSA000956	\$ 650.00	30/06/2021	1
M02036	ACEVEDO,CABALLERO/LAURA EDELMIRA	CHSSA000956	\$ 400.00	30/06/2021	1
M03021	ARCE,GONZALEZ/JOSE ARMANDO	CHSSA000956	\$ 712.50	30/06/2021	1
M02038	ACOSTA,MOLINA/GERARDO	CHSSA000956	\$ 712.50	30/06/2021	1
M01006	ACOSTA,ROSALES/JOSE MANUEL	CHSSA000956	\$ 400.00	30/06/2021	1
M03023	AGUIRRE,CHAVEZ/MARIA ELENA	CHSSA000956	\$ 712.50	30/06/2021	1
M01006	BENAVIDES,HERNANDEZ/JORGE ROBERTO	CHSSA000956	\$ 768.77	30/06/2021	1
M03023	BELTRAN,QUEZADA/MARIA ERIKA	CHSSA000956	\$ 400.00	30/06/2021	1
M01006	BENAVIDES,SANCHEZ/MIGUEL ANGEL	CHSSA000956	\$ 650.00	30/06/2021	1
M03023	BOCANEGRA,DELGADO/ROBERTO	CHSSA000956	\$ 587.50	30/06/2021	1
M02088	CARMONA,NU&EZ/FRANCISCO ANTONIO	CHSSA000956	\$ 712.50	30/06/2021	1
M01007	CAMPOS,PI&ON/GLORIA ESMERALDA	CHSSA000956	\$ 462.50	30/06/2021	1
M03004	CHAVEZ,RODRIGUEZ/MANUEL	CHSSA000956	\$ 2,247.30	30/06/2021	1
M01006	CHAVEZ,SALIDO/SAMUEL	CHSSA000956	\$ 712.50	30/06/2021	1
M02031	CISNEROS,ZAMARRON/MARIO	CHSSA000956	\$ 712.50	30/06/2021	1
M03020	COBOS,LUNA/MARICELA	CHSSA000956	\$ 712.50	30/06/2021	1
M01008	DELGADO,AGUILAR/MINERVA EUGENIA	CHSSA000956	\$ 712.50	30/06/2021	1
M01007	DORADO,OLIVAS/CARLOS JAVIER	CHSSA000956	\$ 400.00	30/06/2021	1
M03024	MAC DONALD,PIZA&A/MARICRUZ	CHSSA000956	\$ 400.00	30/06/2021	1
M02105	DOMINGUEZ,PARRA/VERONICA YUDITH	CHSSA000956	\$ 587.50	30/06/2021	1
M02015	ESCALANTE,TARANGO/MARIA GUADALUPE	CHSSA000956	\$ 712.50	30/06/2021	1
M02035	ENRIQUEZ,MADRID/NERI ALELI	CHSSA000956	\$ 712.50	30/06/2021	1
M01004	FAVELA,SUAREZ/LUIS ANGEL	CHSSA000956	\$ 462.50	30/06/2021	1
M01006	FRIAS,TALAMANTES/DALIA MERCEDES	CHSSA000956	\$ 712.50	30/06/2021	1
M01008	FLORES,IZQUIERDO/ARMANDO AGUSTIN	CHSSA000956	\$ 712.50	30/06/2021	1
M03006	FLORES,LAGUNAS/CARLOS LEOPOLDO	CHSSA000956	\$ 650.00	30/06/2021	1
M02038	FLORES,SANCHEZ/VICTOR OMAR	CHSSA000956	\$ 400.00	30/06/2021	1
M02081	GRANADOS,FLORES/LUZ ELENA	CHSSA000956	\$ 712.50	30/06/2021	1
M02058	GARCIA,JAQUEZ/IDELMA	CHSSA000956	\$ 712.50	30/06/2021	1
M02074	GARCIA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 712.50	30/06/2021	1
M01006	GARCIA,TORRES/FILIBERTO	CHSSA000956	\$ 650.00	30/06/2021	1
M02036	GODINEZ,GRANADOS/MARIA MAYELA	CHSSA000956	\$ 712.50	30/06/2021	1
M02036	GONZALEZ,ORTEGA/FABIOLA	CHSSA000956	\$ 712.50	30/06/2021	1
M02036	HERRERA,HERNANDEZ/DULCE AURORA	CHSSA000956	\$ 462.50	30/06/2021	1
M01004	HUERTA,MACUIL/DELFINO	CHSSA000956	\$ 712.50	30/06/2021	1
M01006	ITURRALDE,PEREZ/ALFONSO ARMANDO	CHSSA000956	\$ 712.50	30/06/2021	1
M01006	LOMELI,BARREDA/JOEL DAVID	CHSSA000956	\$ 650.00	30/06/2021	1
M02003	LOPEZ,CISNEROS/ROSALBA GUADALUPE	CHSSA000956	\$ 712.50	30/06/2021	1
M02105	LOPEZ,DIAZ/ZEIRA VANESSA	CHSSA000956	\$ 462.50	30/06/2021	1
CF41075	MARQUEZ,LOPEZ/JESUS MANUEL	CHSSA000956	\$ 462.50	30/06/2021	1
M02034	MADRIGAL,MORALES/THELMA LYDIA	CHSSA000956	\$ 712.50	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ,QUEZADA/PEDRO HUMBERTO	CHSSA000956	\$ 712.50	30/06/2021	1
M02001	MANCERA,DE LOS SANTOS/IRMA ELENA	CHSSA000956	\$ 400.00	30/06/2021	1
M02112	MARQUEZ,URQUIDI/EUNICE ARELY	CHSSA000956	\$ 400.00	30/06/2021	1
M02029	MALDONADO,ZUBIA/RICARDO ALONSO	CHSSA000956	\$ 400.00	30/06/2021	1
M03020	MENDEZ,CHAVEZ/IVET IRENE	CHSSA000956	\$ 650.00	30/06/2021	1
M01004	MEJIA,HERRERA/MARIA DEL SOCORRO	CHSSA000956	\$ 712.50	30/06/2021	1
M03004	MENDOZA,SIGALA/ALICIA MARIA	CHSSA000956	\$ 400.00	30/06/2021	1
M03022	MIRANDA,LOZANO/MARIA GUADALUPE	CHSSA000956	\$ 712.50	30/06/2021	1
M02088	MUELA,ARMENDARIZ/CONCEPCION	CHSSA000956	\$ 712.50	30/06/2021	1
M03004	NAJERA,AGUIRRE/VICENTE	CHSSA000956	\$ 650.00	30/06/2021	1
M02058	NU&EZ,MARQUEZ/HUGO	CHSSA000956	\$ 975.81	30/06/2021	1
M01006	OLVERA,RICO/ENRIQUE	CHSSA000956	\$ 712.50	30/06/2021	1
M03005	ORTEGA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 462.50	30/06/2021	1
M02035	ORTIZ,LOZA/MIGUEL ERNESTO	CHSSA000956	\$ 400.00	30/06/2021	1
M02105	OSORIO,APODACA/ALEJANDRA	CHSSA000956	\$ 587.50	30/06/2021	1
M01008	OSUNA,MACIAS/MIGUEL	CHSSA000956	\$ 712.50	30/06/2021	1
M02058	PADILLA,JUAREZ/SANDRA YOLIBEL	CHSSA000956	\$ 587.50	30/06/2021	1
M02031	PALAFIX,MIRANDA/ARACELI	CHSSA000956	\$ 712.50	30/06/2021	1
M02036	PAZOS,DE LA ROCHA/JOHARY YULIANA	CHSSA000956	\$ 400.00	30/06/2021	1
M02035	PERLA,CASTILLO/LAURA	CHSSA000956	\$ 712.50	30/06/2021	1
M02110	PERLA,CASTILLO/ROSA ELIDA	CHSSA000956	\$ 650.00	30/06/2021	1
M01006	PETLACALCO,RUIZ/RICARDO	CHSSA000956	\$ 587.50	30/06/2021	1
M02112	PIZA&A,VAZQUEZ/EDUARDA	CHSSA000956	\$ 712.50	30/06/2021	1
M02035	RAMOS,CANO/ADRIANA	CHSSA000956	\$ 650.00	30/06/2021	1
M02105	RAMIREZ,MORALES/NAYELI	CHSSA000956	\$ 712.50	30/06/2021	1
M01007	RODRIGUEZ,CHAO/IRIS VANESSA	CHSSA000956	\$ 400.00	30/06/2021	1
M02105	RODRIGUEZ,FERNANDEZ/JOSEFINA	CHSSA000956	\$ 1,018.78	30/06/2021	1
M01007	RODRIGUEZ,DE LA ROCHA/VIRGINIA	CHSSA000956	\$ 650.00	30/06/2021	1
M01008	ROCHA,SERA/ELSA FABIOLA	CHSSA000956	\$ 712.50	30/06/2021	1
M02036	RODRIGUEZ,TORRES/VIRGINIA	CHSSA000956	\$ 650.00	30/06/2021	1
M02034	RODRIGUEZ,VAZQUEZ/LAILA ALICIA	CHSSA000956	\$ 650.00	30/06/2021	1
M02035	RUBIO,MOLINA/MA. DEL ROSARIO	CHSSA000956	\$ 650.00	30/06/2021	1
M02105	SANTOS,GOMEZ/MARTHA ALICIA	CHSSA000956	\$ 712.50	30/06/2021	1
M02035	SIMENTAL,ESTRADA/MA. DE LOS ANGELES	CHSSA000956	\$ 712.50	30/06/2021	1
CF41040	SOLIS,CORRALES/FRANCISCO JAVIER	CHSSA000956	\$ 650.00	30/06/2021	1
M02040	SOLANO,RUBIO/BRAULIA NATALIA	CHSSA000956	\$ 650.00	30/06/2021	1
M02110	TREJO,COLCHADO/ROSA MARIA	CHSSA000956	\$ 712.50	30/06/2021	1
CF41075	TREJO,RUIZ/IRAD DANIEL	CHSSA000956	\$ 650.00	30/06/2021	1
M03004	TORRES,LOPEZ/ULISES	CHSSA000956	\$ 712.50	30/06/2021	1
M02105	TORRES,PAYAN/DORA ANDREA	CHSSA000956	\$ 650.00	30/06/2021	1
M02036	VELAZQUEZ,ESTRADA/FELICITAS	CHSSA000956	\$ 650.00	30/06/2021	1
M03005	VILLA,ESPARZA/ROBERTO ISMAEL	CHSSA000956	\$ 400.00	30/06/2021	1
M02015	WISBRUN,CASTILLO/GUADALUPE GABRIELA	CHSSA000956	\$ 587.50	30/06/2021	1
M01006	ZAZUETA,GONZALEZ/YUDIT	CHSSA000956	\$ 650.00	30/06/2021	1
M01006	CASTRO,IRIBE/NELDA MARIA	CHSSA018000	\$ 1,018.77	30/06/2021	1
M03024	PORTILLO,PONCE/TAURINA	CHSSA018000	\$ 587.50	30/06/2021	1
M02105	SAENZ,GUTIERREZ/IRMA CLOTILDE	CHSSA018000	\$ 712.50	30/06/2021	1
M02005	LOPEZ,MONTES/VICTOR HUGO	CHSSA017424	\$ 712.50	30/06/2021	1
M03021	MARTINEZ,ESQUIVEL/MARTINA	CHSSA017424	\$ 712.50	30/06/2021	1
M03022	MORALES,RAMIREZ/IRMA LETICIA	CHSSA017424	\$ 712.50	30/06/2021	1
M02005	OCHOA,SOLANO/ISMAEL ENRIQUE	CHSSA017424	\$ 712.50	30/06/2021	1
M02005	PE&ALOZA,TREJO/JOSE ANTONIO	CHSSA017424	\$ 712.50	30/06/2021	1
M02005	RAMOS,LOYA/MIGUEL LUIS	CHSSA017424	\$ 400.00	30/06/2021	1
M03002	SANCHEZ,RAMIREZ/DAVID	CHSSA017424	\$ 400.00	30/06/2021	1
M02005	SERNA,MOLINA/JOSE ALFREDO	CHSSA017424	\$ 462.50	30/06/2021	1
M02005	VALENZUELA,ENRIQUEZ/LUIS ANTONIO	CHSSA017424	\$ 650.00	30/06/2021	1
M02005	VELETA,MARTINEZ/GUILLERMO FERNANDO	CHSSA017424	\$ 400.00	30/06/2021	1
M03023	CORNEJO,ORTEGA/JULIO CESAR	CHSSA017523	\$ 462.50	30/06/2021	1
M02105	GOMEZ,GONZALEZ/ADRIANA YADIRA	CHSSA017523	\$ 650.00	30/06/2021	1
M01004	MARTINEZ,CHEW/ZEFERINO APOLONIO	CHSSA017523	\$ 712.50	30/06/2021	1
M02042	RAMIREZ,GARCIA/MARTHA ALICIA	CHSSA017523	\$ 712.50	30/06/2021	1
CF41040	DE LA ROSA,PRIMERO/JESUS EUSEBIO	CHSSA017523	\$ 650.00	30/06/2021	1
CF41001	SANCHEZ,VILLALOBOS/MARIA DEL SOCORRO	CHSSA017523	\$ 712.50	30/06/2021	1
CF41024	ESCAJEDA,ARMENDARIZ/MARIA DEL CARMEN	CHSSA017523	\$ 712.50	30/06/2021	1
M01004	SUAREZ,PEREZ/ROBERTO ALEJANDRO	CHSSA017523	\$ 712.50	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	VILLA,LUJAN/VERONICA	CHSSA017523	\$ 650.00	30/06/2021	1
M02105	FLORES,RAMOS/MARIA ISABEL	CHSSA017523	\$ 400.00	30/06/2021	1
M02105	GARCIA,ZARATE/MITZI ALICIA	CHSSA017523	\$ 400.00	30/06/2021	1
M02058	HINOJOS,RODRIGUEZ/ISABEL CRISTINA	CHSSA017523	\$ 788.30	30/06/2021	1
M03024	LUEVANOS,GALLEGOS/MARGARITA	CHSSA017523	\$ 712.50	30/06/2021	1
M02031	PIZA&A,VAZQUEZ/MARIA TRINIDAD	CHSSA017523	\$ 712.50	30/06/2021	1
M01007	PONCE,VARGAS/MARIA ELENA	CHSSA017523	\$ 650.00	30/06/2021	1
M01006	ROMANILLO,LEYVA/JESUS ENRIQUE	CHSSA017523	\$ 400.00	30/06/2021	1
M03024	SOLIS,DAVILA/ALEJANDRA AZUCENA	CHSSA017523	\$ 725.80	30/06/2021	1
M02105	URIBE,VILLA/ALMA DALIA	CHSSA017523	\$ 1,081.26	30/06/2021	1
M02036	VALENZUELA,GONZALEZ/GRISELDA	CHSSA017523	\$ 650.00	30/06/2021	1
CF41062	ACOSTA,MARTINEZ/PATRICIA ELIZABETH	CHSSA017535	\$ 650.00	30/06/2021	1
CF41060	AGUILAR,LEAL/SYLVA MORAYMA	CHSSA017535	\$ 587.50	30/06/2021	1
CF41060	CORTES,TAPIA/JORGE	CHSSA017535	\$ 462.50	30/06/2021	1
CF41015	LOPEZ,FERNANDEZ/JUAN GERARDO	CHSSA017535	\$ 650.00	30/06/2021	1
CF41062	MU&OZ,GRADO/MARIA DEL ROSARIO	CHSSA017535	\$ 587.50	30/06/2021	1
CF41060	PROSPERO,COBOS/MARIBEL	CHSSA017535	\$ 587.50	30/06/2021	1
M03020	RAMIREZ,GARCIA/MARIA DE JESUS	CHSSA017535	\$ 462.50	30/06/2021	1
CF41062	SANABRIA,FERNANDEZ/MANUEL	CHSSA017535	\$ 650.00	30/06/2021	1
CF41062	SANCHEZ,RAYGOZO/JORGE JAVIER	CHSSA017535	\$ 650.00	30/06/2021	1
CF41060	SOTO,MERAZ/VERONICA	CHSSA017535	\$ 587.50	30/06/2021	1
M02105	AGUILAR,HERNANDEZ/BEATRIS	CHSSA017523	\$ 400.00	30/06/2021	1
M02112	CONTRERAS,VEGA/IRMA GRISELDA	CHSSA017523	\$ 650.00	30/06/2021	1
M02105	JAVALERA,SALINAS/MARGARITA	CHSSA017523	\$ 400.00	30/06/2021	1
M02110	MURILLO,FERNANDEZ/SAN JUANA	CHSSA017523	\$ 712.50	30/06/2021	1
M02016	SALAZAR,CASTILLO/MIGUEL ANGEL	CHSSA017523	\$ 587.50	30/06/2021	1
M02112	SEA&EZ,LIRA/ROCIO	CHSSA017523	\$ 400.00	30/06/2021	1
M03023	ALVAREZ,ARBALLO/CAROLINA	CHSSA017523	\$ 462.50	30/06/2021	1
M03023	GOMEZ,BUENO/VICTOR ARMANDO	CHSSA017523	\$ 400.00	30/06/2021	1
M03024	IBARRA,CASTILLO/ADRIAN	CHSSA017523	\$ 587.50	30/06/2021	1
M03021	MARTINEZ,SALAZAR/MAURICIO	CHSSA017523	\$ 587.50	30/06/2021	1
CF41076	PI&A,TREJO/ELIZABETH	CHSSA017523	\$ 650.00	30/06/2021	1
M03021	SANTANA,GASTELUM/JESUS DE JOSE	CHSSA017523	\$ 650.00	30/06/2021	1
M03023	SOLANO,RODRIGUEZ/MA. ELIDIA	CHSSA017523	\$ 650.00	30/06/2021	1
M02105	VILLEGAS,SANTOS/KARLA ERIKA	CHSSA017523	\$ 400.00	30/06/2021	1
M01006	ALVARADO,ROBLES/ALEJANDRO	CHSSA017523	\$ 400.00	30/06/2021	1
M02003	CARRERA,ROSALES/CECILIA TERESA	CHSSA017523	\$ 587.50	30/06/2021	1
M02105	CUETO,HERNANDEZ/JULIETA	CHSSA017523	\$ 400.00	30/06/2021	1
M01006	GUERRERO,SAINZ/JOSE BENITO	CHSSA017523	\$ 462.50	30/06/2021	1
M01006	PUERTAS,LOPEZ/HECTOR	CHSSA017523	\$ 400.00	30/06/2021	1
M01006	PUERTAS,RINCONES/HECTOR	CHSSA017523	\$ 462.50	30/06/2021	1
M02035	CANO,MARISCAL/SOCORRO	CHSSA017826	\$ 712.50	30/06/2021	1
M03022	CASTA&ON,VALDESPINO/SELENE	CHSSA017826	\$ 462.50	30/06/2021	1
M01004	DIAZ,HERNANDEZ/CECILIA	CHSSA017826	\$ 650.00	30/06/2021	1
M03021	GARCIA,ROSALES/LIZETH	CHSSA017826	\$ 587.50	30/06/2021	1
M02036	ESCOBEDO,HERNANDEZ/EVA LUZ	CHSSA017691	\$ 788.29	30/06/2021	1
M03022	FLORES,MONCADA/ALEJANDRINA	CHSSA017691	\$ 462.50	30/06/2021	1
M03024	GRADO,PEREA/JULIA LIZETH	CHSSA017691	\$ 462.50	30/06/2021	1
M02035	GARCIA,RAMIREZ/MARGARITA ELIZABETH	CHSSA017691	\$ 462.50	30/06/2021	1
M01006	SANCHEZ,ESCALANTE/MARTHA DOLORES	CHSSA017691	\$ 650.00	30/06/2021	1
M01010	SALAZAR,PEREZ/CARMEN	CHSSA017691	\$ 712.50	30/06/2021	1
M03019	TREJO,MARTINEZ/HILDA	CHSSA017691	\$ 712.50	30/06/2021	1
M01006	ACOSTA,CASTRO/LUIS MAURICIO	CHSSA003114	\$ 462.50	30/06/2021	1
M02031	HERNANDEZ,OLIVAS/BARBARA LETICIA	CHSSA003114	\$ 712.50	30/06/2021	1
M01006	ZAVALA,SORIA/JULIO	CHSSA001265	\$ 712.50	30/06/2021	1
M03004	SERRATOS,PEREZ/JAIME CHRISTIAN	CHSSA002052	\$ 712.50	30/06/2021	1
CF41060	PAYAN,ANGEL OMAR	CHSSA001265	\$ 587.50	30/06/2021	1
M02035	HERNANDEZ,CAMPOS/MA. CONCEPCION	CHSSA017971	\$ 462.50	30/06/2021	1
M03023	GONZALEZ,CASTRO/MARIA CRISTINA	CHSSA017983	\$ 712.50	30/06/2021	1
M03004	LEYVA,ESCALANTE/LUZ ESTELA	CHSSA017983	\$ 712.50	30/06/2021	1
M02035	MARTINEZ,HERNANDEZ/JUANA ELODIA	CHSSA017983	\$ 712.50	30/06/2021	1
M01004	AYALA,MENDOZA/RAUL	CHSSA001883	\$ 712.50	30/06/2021	1
M02036	FLORES,GARCIA/ROSALBA	CHSSA001842	\$ 712.50	30/06/2021	1
M02003	RAMOS,VALLES/JOSE GUILLERMO	CHSSA001842	\$ 400.00	30/06/2021	1
M01011	VALDES,FLORES/FLORENCIO	CHSSA001842	\$ 712.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ACU&A,OLIVAS/DALILA	CHSSA001871	\$ 650.00	30/06/2021	1
M02110	REZA,MARQUEZ/ANA LUISA	CHSSA001895	\$ 587.50	30/06/2021	1
M01008	SALAS,RIVERA/REBECA	CHSSA001912	\$ 712.50	30/06/2021	1
M03022	AGUILAR,ACOSTA/ANGELICA ALEJANDRA	CHSSA017966	\$ 712.50	30/06/2021	1
M01014	PEREZ,CABRERA/MARIA DOLORES	CHSSA017966	\$ 1,226.41	30/06/2021	1
M01007	VALENCIANO,MARRUFO/NORMA TERESA	CHSSA017966	\$ 650.00	30/06/2021	1
M03023	CAMPOS,FELIX/HIPOLITO	CHSSA001866	\$ 712.50	30/06/2021	1
M02036	SANCHEZ,BENITEZ/MARIA GUADALUPE	CHSSA001866	\$ 712.50	30/06/2021	1
M01006	TARANGO,CANO/ESTEBAN	CHSSA001866	\$ 712.50	30/06/2021	1
M01006	FUENTES,ALDAPE/MARTHA LUDIVINA	CHSSA017523	\$ 712.50	30/06/2021	1
M01006	REYES,MARTINEZ/ANTONIO	CHSSA017523	\$ 712.50	30/06/2021	1
M02035	TORRES,RAMIREZ/ROCIO GABRIELA	CHSSA017523	\$ 650.00	30/06/2021	1
M03023	VAZQUEZ,LIRA/JOSE LUIS	CHSSA017523	\$ 712.50	30/06/2021	1
M02015	SERRANO,LEYVA/JORGE LUIS	CHSSA018666	\$ 400.00	30/06/2021	1
CF41075	IBARRA,ARZOLA/VICENTE LIBRADO	CHSSA001941	\$ 400.00	30/06/2021	1
M02036	RANGEL,GUZMAN/ANA MARIA	CHSSA001941	\$ 712.50	30/06/2021	1
M01006	RODRIGUEZ,FLORES/REYNA ALEJANDRINA	CHSSA001941	\$ 650.00	30/06/2021	1
M02105	CARDOZA,MEDINA/DIANA	CHSSA002011	\$ 462.50	30/06/2021	1
M03022	CARMONA,NAVA/PEDRO	CHSSA002011	\$ 712.50	30/06/2021	1
M03018	CEDILLO,SOTELO/HECTOR NELSON	CHSSA002011	\$ 712.50	30/06/2021	1
M01004	CUERVO,OJEDA/JESUS CARLOS	CHSSA002011	\$ 712.50	30/06/2021	1
M01006	ESPINOZA,LUNA/MARIA LORENA	CHSSA002011	\$ 650.00	30/06/2021	1
M02081	ELIZALDE,SANCHEZ/IVETTE TOMASA	CHSSA002011	\$ 130.00	30/06/2021	1
CF41001	FLORES,BARRIENTOS/JOSE ANTONIO	CHSSA002011	\$ 650.00	30/06/2021	1
M02003	FLORES,SANDOVAL/JOEL ALONSO	CHSSA002011	\$ 712.50	30/06/2021	1
M02001	GARCIA,CHAPARRO/RAUL	CHSSA002011	\$ 462.50	30/06/2021	1
M02110	GUATEMALA,PINEDA/MARIA DE LOS ANGELES	CHSSA002011	\$ 712.50	30/06/2021	1
M01004	GUILLEN,PALMA/JUANA MARIA	CHSSA002011	\$ 712.50	30/06/2021	1
M02105	HERNANDEZ,IBARRA/MARTHA CECILIA	CHSSA002011	\$ 712.50	30/06/2021	1
M02036	JUAREZ,DE LA CRUZ/AMALIA	CHSSA002011	\$ 462.50	30/06/2021	1
M03004	MARTINEZ,SILVA/ALBERTO	CHSSA002011	\$ 712.50	30/06/2021	1
M02006	MEZA,ARELLANO/MARTIN EDUARDO	CHSSA002011	\$ 712.50	30/06/2021	1
M01006	PADILLA,BARRAZA/GUSTAVO	CHSSA002011	\$ 650.00	30/06/2021	1
M02081	RAMIREZ,VIGGERS/LIDIA MARGARITA	CHSSA002011	\$ 712.50	30/06/2021	1
M02035	TORRES,TAPIA/MARIA TERESA	CHSSA002011	\$ 462.50	30/06/2021	1
M02035	BALLESTEROS,ARMENDARIZ/EVA	CHSSA001953	\$ 400.00	30/06/2021	1
M03024	BACA,HEREDIA/MANUEL	CHSSA001953	\$ 462.50	30/06/2021	1
M01009	CORRALES,TELLEZ/OMAR	CHSSA001953	\$ 712.50	30/06/2021	1
M02095	CORRAL,TERRAZAS/OLGA LIDIA	CHSSA001953	\$ 712.50	30/06/2021	1
M03005	FLORES,ESPARZA/JESUS MARTIN	CHSSA001953	\$ 650.00	30/06/2021	1
M03022	LOPEZ,SILVEIRA/MARTHA YOLANDA	CHSSA001953	\$ 650.00	30/06/2021	1
M02095	MEJIA,MENDOZA/FRANCISCO HECTOR	CHSSA001953	\$ 712.50	30/06/2021	1
M01006	MENDEZ,NIETO/SERGIO RAFAEL	CHSSA001953	\$ 712.50	30/06/2021	1
M01008	MEDINA,SALAS/MARIA GUADALUPE	CHSSA001953	\$ 650.00	30/06/2021	1
M03019	MURILLO,GOMEZ/IRMA OLIVIA	CHSSA001953	\$ 712.50	30/06/2021	1
M03022	PANUCO,RIOS/MA. LIDIA	CHSSA001953	\$ 462.50	30/06/2021	1
M01009	PEREZ,CORONADO/HECTOR	CHSSA001953	\$ 712.50	30/06/2021	1
M03020	SANDOVAL,HERRERA/SANDRA JESSICA	CHSSA001953	\$ 462.50	30/06/2021	1
M02058	TOVAR,CRUZ/JOSELIN NATZIDIELY	CHSSA001953	\$ 462.50	30/06/2021	1
M02088	TORRES,GOMEZ/VICENTE	CHSSA001953	\$ 400.00	30/06/2021	1
M01008	VEGAMONTES,NU&EZ/ANA MARIA	CHSSA001953	\$ 712.50	30/06/2021	1
M01008	VIVAS,ROSEL/ROLANDO	CHSSA001953	\$ 712.50	30/06/2021	1
M01006	ALVAREZ,RUBIO/MARTIN RODOLFO	CHSSA002023	\$ 462.50	30/06/2021	1
M03023	ARELLANO,DOMINGUEZ/MARCO ANTONIO	CHSSA002023	\$ 712.50	30/06/2021	1
M01009	BENITEZ,ROYVAL/FRANCISCO JAVIER	CHSSA002023	\$ 712.50	30/06/2021	1
M01007	CASILLAS,CHAVARRIA/ADELA	CHSSA002023	\$ 650.00	30/06/2021	1
M02081	CARAVANTES,HEREDIA/ALICIA	CHSSA002023	\$ 650.00	30/06/2021	1
M01008	CARRE&O,MARMOLEJO/FELIPE	CHSSA002023	\$ 285.00	30/06/2021	1
M01007	DANIEL,AVITIA/CYNTHIA	CHSSA002023	\$ 400.00	30/06/2021	1
M03021	DIAZ,VILLARREAL/IMELDA	CHSSA002023	\$ 712.50	30/06/2021	1
M01010	EVELSON,REMBADA/DANIEL RICARDO	CHSSA002023	\$ 712.50	30/06/2021	1
M03023	GARCIA,QUIROZ/VIRGINIA	CHSSA002023	\$ 650.00	30/06/2021	1
M02036	HERNANDEZ,ALVAREZ/ELVA ALICIA	CHSSA002023	\$ 462.50	30/06/2021	1
M02036	MELENDEZ,GARCIA/ARACELY	CHSSA002023	\$ 462.50	30/06/2021	1
M02036	MIRELES,SOTO/AMELIA	CHSSA002023	\$ 712.50	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTEGA,CASTILLO/SAMUEL	CHSSA002023	\$ 712.50	30/06/2021	1
M03020	ORTEGA,ROMERO/ANA LILIA	CHSSA002023	\$ 462.50	30/06/2021	1
M03024	ORTIZ,/NORMA ROCIO	CHSSA002023	\$ 712.50	30/06/2021	1
M03024	OCHOA,GONZALEZ/LEONEL ISAIAS	CHSSA002023	\$ 400.00	30/06/2021	1
M01008	PROVENCIO,OLIVAS/LUIS MANUEL	CHSSA002023	\$ 712.50	30/06/2021	1
M01006	ROMAN,OLVERA/ESTEBAN	CHSSA002023	\$ 712.50	30/06/2021	1
M02035	ZEPEDA,GINEZ/ERNESTINA	CHSSA002023	\$ 712.50	30/06/2021	1
M02031	ZEPEDA,GINEZ/GABINA GUADALUPE	CHSSA002023	\$ 712.50	30/06/2021	1
M02005	AVILA,MARTINEZ/FRANCISCO GUADALUPE	CHSSA017540	\$ 712.50	30/06/2021	1
M02005	ACOSTA,LAZALDE/JAIME	CHSSA017540	\$ 462.50	30/06/2021	1
M03023	CRUZ,CRUZ/CESAR CECILIO	CHSSA017540	\$ 712.50	30/06/2021	1
M02005	CRUZ,RODRIGUEZ/OLGA GUILLERMINA	CHSSA017540	\$ 2,370.82	30/06/2021	1
M02005	LEOS,PEREZ/JOSE LUIS	CHSSA017540	\$ 712.50	30/06/2021	1
M03024	MEZA,ARELLANO/ADALBERTO SALVADOR	CHSSA017540	\$ 712.50	30/06/2021	1
M02005	NAVARRETE,LABORDE/JULIO CESAR	CHSSA017540	\$ 520.00	30/06/2021	1
M03023	VARGAS,VAZQUEZ/CARMEN	CHSSA017540	\$ 712.50	30/06/2021	1
M02036	ARELLANO,ROBLES/ERIKA MARINA	CHSSA018012	\$ 650.00	30/06/2021	1
M01004	ARMUJO,STEFFEN/GUILLERMO	CHSSA018012	\$ 712.50	30/06/2021	1
M02074	CARRILLO,CASILLAS/SERGIO	CHSSA018012	\$ 650.00	30/06/2021	1
M03006	DOMINGUEZ,RIVERA/JESUS RAUL	CHSSA018012	\$ 400.00	30/06/2021	1
M02036	GONZALEZ,MATA/ALBA GRISELDA	CHSSA018012	\$ 400.00	30/06/2021	1
M03023	MUELA,DE LEON/GUILLERMO	CHSSA018012	\$ 400.00	30/06/2021	1
M02031	PALMA,FIGUEROA/MYRNA	CHSSA018012	\$ 712.50	30/06/2021	1
M03024	QUIROZ,BURCIAGA/ESPERANZA MARGARITA	CHSSA018012	\$ 462.50	30/06/2021	1
M02015	TERRAZAS,ALVAREZ/EMMA VERONICA	CHSSA018012	\$ 712.50	30/06/2021	1
M03019	VAZQUEZ,GRANILLO/EUGENIA GLORIA	CHSSA018012	\$ 427.50	30/06/2021	1
M01010	VELARDE,JURADO/ELIZABETH	CHSSA018012	\$ 650.00	30/06/2021	1
M02036	LOPEZ,HERNANDEZ/RITA	CHSSA018205	\$ 462.50	30/06/2021	1
M03004	LOPEZ,LOPEZ/JOEL	CHSSA018205	\$ 462.50	30/06/2021	1
M02036	MONDACA,AYALA/BRUNO	CHSSA018205	\$ 650.00	30/06/2021	1
M03004	MONTENEGRO,ORTIZ/GABRIELA	CHSSA018205	\$ 462.50	30/06/2021	1
M03019	ORTIZ,ORTIZ/ALAN IVAN	CHSSA018205	\$ 462.50	30/06/2021	1
M01006	TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO	CHSSA018205	\$ 712.50	30/06/2021	1
M02036	VARGAS,SERRANO/LAURA LINA	CHSSA018205	\$ 462.50	30/06/2021	1
M02036	ANCHONDO,SEGOVIA/DAMARIS ELIZABETH	CHSSA018666	\$ 462.50	30/06/2021	1
M02036	BALLESTEROS,ARMENDARIZ/RAQUEL	CHSSA018666	\$ 400.00	30/06/2021	1
M01004	CARATACHEA,CURIEL/RAUL	CHSSA018666	\$ 712.50	30/06/2021	1
M01006	CRUZ,JIMENEZ/ELIAS	CHSSA018666	\$ 1,116.21	30/06/2021	1
M02005	FIGUEROA,MENDOZA/MARCO ANTONIO	CHSSA018666	\$ 400.00	30/06/2021	1
M02105	GUERRA,ORTEGA/MARTHA PATRICIA	CHSSA018666	\$ 712.50	30/06/2021	1
M02068	HERNANDEZ,REA/LORENZA REFUGIO	CHSSA018666	\$ 712.50	30/06/2021	1
M02082	IBARRA,HERNANDEZ/ELSA GABRIELA	CHSSA018666	\$ 712.50	30/06/2021	1
M02105	LUJAN,HERNANDEZ/ELENA HAYDEE	CHSSA018666	\$ 712.50	30/06/2021	1
M02038	MARI&ELARENA,BARRAZA/ALEJANDRA	CHSSA018666	\$ 400.00	30/06/2021	1
M03005	RIVAS,MERCADO/RAFAELA	CHSSA018666	\$ 400.00	30/06/2021	1
M02036	SOTO,DAVILA/HORTENSIA	CHSSA018666	\$ 400.00	30/06/2021	1
M02036	ARMENDARIZ,SANCHEZ/ALEJANDRINA	CHSSA018671	\$ 462.50	30/06/2021	1
M01006	LUGO,FELIX/ROSA DE GUADALUPE	CHSSA018671	\$ 650.00	30/06/2021	1
M02035	PONCE,ORNELAS/MARIA DEL SOCORRO	CHSSA018671	\$ 400.00	30/06/2021	1
M03004	VILLEGAS,PADILLA/DIANA	CHSSA018671	\$ 400.00	30/06/2021	1
M01007	ZAVALA,SORIA/LORENA	CHSSA018671	\$ 712.50	30/06/2021	1
M02034	ANAYA,ORONA/NORA LETICIA	CHSSA018012	\$ 712.50	30/06/2021	1
M02036	DOMINGUEZ,LIMONES/EDGAR RAMON	CHSSA018012	\$ 400.00	30/06/2021	1
M02105	LONGORIA,RAMIREZ/YESENIA	CHSSA018012	\$ 400.00	30/06/2021	1
M01004	MOYE,ELIZALDE/MANUEL JESUS	CHSSA018012	\$ 650.00	30/06/2021	1
M03004	MONTA&O,DE LEON/ROBERTO EDUARDO	CHSSA018012	\$ 400.00	30/06/2021	1
M02105	TRUJILLO,HERNANDEZ/NOHEMI	CHSSA018012	\$ 400.00	30/06/2021	1
M01008	ACOSTA,MU&OZ/MANUEL JESUS	CHSSA017506	\$ 712.50	30/06/2021	1
M03022	ROMERO,FRIAS/CINTHYA SOFIA	CHSSA017506	\$ 1,235.20	30/06/2021	1
M01008	ZAMARRIPA,RODRIGUEZ/EDITH	CHSSA017506	\$ 1,655.79	30/06/2021	1
CF41059	RAMOS,PAYAN/AGUEDA LUCRECIA	CHSSA017506	\$ 712.50	30/06/2021	1
CF41075	CARRASCO,GOMEZ/MARIA GUADALUPE	CHSSA017506	\$ 712.50	30/06/2021	1
M02038	MADRID,PEREZ/ROSA MARTHA	CHSSA017506	\$ 712.50	30/06/2021	1
M02048	MORENO,SAMANIEGO/HUGO ENRIQUE	CHSSA017506	\$ 1,216.31	30/06/2021	1
CF40004	MU&OZ,URIBE/ALFONSO GUERRERO	CHSSA017506	\$ 650.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RONQUILLO,GOMEZ/BERTHA LIDIA	CHSSA017506	\$ 712.50	30/06/2021	1
M03022	SERRANO,RAMOS/J. DOLORES	CHSSA017506	\$ 712.50	30/06/2021	1
CF41040	JERONIMO,CASTA&O/TRINIDAD	CHSSA017506	\$ 712.50	30/06/2021	1
M02036	MELENDEZ,ARMENDARIZ/JAIME	CHSSA017506	\$ 1,395.22	30/06/2021	1
M01009	CARMONA,MACIAS/JOSE VALENTIN	CHSSA017506	\$ 712.50	30/06/2021	1
M02031	LUJAN,CONTRERAS/MARINA	CHSSA017506	\$ 1,096.51	30/06/2021	1
M02068	CERVANTES,TARANGO/FILIMON	CHSSA017855	\$ 1,755.49	30/06/2021	1
M02035	CORONADO,DOMINGUEZ/PATRICIA	CHSSA017855	\$ 1,770.03	30/06/2021	1
M01006	REYES,LOPEZ/JOSE BLAS	CHSSA017855	\$ 2,297.20	30/06/2021	1
M02068	LUJAN,CHAVEZ/SAMUEL	CHSSA002175	\$ 1,755.49	30/06/2021	1
M02036	NATIVIDAD,GUTIERREZ/FARIDY	CHSSA002175	\$ 1,564.97	30/06/2021	1
M01006	ZU&IGA,RUIZ/JULIO CESAR	CHSSA002175	\$ 1,748.13	30/06/2021	1
M03005	COMADURAN,MEDRANO/FRANCISCA	CHSSA002460	\$ 1,283.15	30/06/2021	1
M01004	ARAIZA,CHAVEZ/LENIN	CHSSA002455	\$ 400.00	30/06/2021	1
M03019	AVILA,NU&EZ/ELIZABETH	CHSSA002455	\$ 1,265.20	30/06/2021	1
M02081	AGUILAR,ACOSTA/MARIA PASCUALA	CHSSA002455	\$ 712.50	30/06/2021	1
M02035	BALTAZAR,JUSTO/CECILIA	CHSSA002455	\$ 1,878.71	30/06/2021	1
M01007	CHAPARRO,DELGADILLO/ARTURO ROBERTO	CHSSA002455	\$ 712.50	30/06/2021	1
M01006	CARRASCO,URIAS/MACARIO	CHSSA002455	\$ 712.50	30/06/2021	1
M02034	CHAVEZ,VAZQUEZ/VIANEY	CHSSA002455	\$ 285.00	30/06/2021	1
M02105	CUMPLIDO,GALINDO/ADRIANA IVETH	CHSSA002455	\$ 1,233.75	30/06/2021	1
M02036	DOMINGUEZ,RODRIGUEZ/MARTHA FELICITAS	CHSSA002455	\$ 462.50	30/06/2021	1
M02003	DURAN,TAVAREZ/ISELA	CHSSA002455	\$ 1,772.91	30/06/2021	1
M02105	ENRIQUEZ,ACOSTA/VIVIANA ARACELY	CHSSA002455	\$ 1,442.49	30/06/2021	1
M01006	GONZALEZ,ORTIZ/ROCIO BERENICE	CHSSA002455	\$ 1,614.76	30/06/2021	1
M03024	GUZMAN,URQUIZO/REFUGIO GUILLERMO	CHSSA002455	\$ 1,532.70	30/06/2021	1
M01006	HINOJOS,UBI&A/RAUL ALFONSO	CHSSA002455	\$ 1,319.88	30/06/2021	1
M03024	LOPEZ,MADRID/SERGIO IVANN	CHSSA002455	\$ 1,009.30	30/06/2021	1
M02035	LOERA,SOSA/MARIA TERESA	CHSSA002455	\$ 1,489.97	30/06/2021	1
M02081	LUCIO,PEREZ/SILVIA ESTHER	CHSSA002455	\$ 1,954.69	30/06/2021	1
M03002	MONTES,MORA/JOSE ALFREDO DE JESUS	CHSSA002455	\$ 1,390.18	30/06/2021	1
M02058	MU&IZ,AGUIRRE/VIRGINIA PATRICIA	CHSSA002455	\$ 1,048.59	30/06/2021	1
M02082	PE&A,VAZQUEZ/MARIA DOLORES	CHSSA002455	\$ 1,017.61	30/06/2021	1
M03023	PIZANO,LEDEZMA/ALDO ALBERTO	CHSSA002455	\$ 925.07	30/06/2021	1
M01008	PI&A,MOLINAR/ROBERTO	CHSSA002455	\$ 712.50	30/06/2021	1
M03022	QUEZADA,FERRI&O/FRANCISCO JAVIER	CHSSA002455	\$ 1,485.20	30/06/2021	1
M02035	RUIZ,PARDO/GUADALUPE GABRIELA	CHSSA002455	\$ 650.00	30/06/2021	1
M03004	SAENZ,ALBO/HILDELIZA	CHSSA002455	\$ 1,419.44	30/06/2021	1
M02036	SALAZAR,HERNANDEZ/MARTHA CECILIA	CHSSA002455	\$ 462.50	30/06/2021	1
M01006	VALENZUELA,RAMOS/ALICIA PAOLA	CHSSA002455	\$ 2,222.14	30/06/2021	1
M03020	DUARTE,SORIA/ROSA EMMA	CHSSA017511	\$ 587.50	30/06/2021	1
M02057	ALVARADO,CORRAL/JESUS ENRIQUE	CHSSA001405	\$ 712.50	30/06/2021	1
M01007	ACOSTA,NEGRETE/LUIS ALBINO	CHSSA001405	\$ 650.00	30/06/2021	1
M02105	BACA,SOTELO/LUZ ELENA	CHSSA001405	\$ 650.00	30/06/2021	1
M02110	CABRALES,GARCIA/GRICELDA IVET	CHSSA001405	\$ 462.50	30/06/2021	1
M02036	ESPARZA,CHAVEZ/MARIA ANTONIETA	CHSSA001405	\$ 400.00	30/06/2021	1
M02105	LOPEZ,NERA/ROSARIO	CHSSA001405	\$ 1,018.78	30/06/2021	1
M03019	MORALES,ONTIVEROS/ELVA VERONICA	CHSSA001405	\$ 650.00	30/06/2021	1
M03024	SILVA,HERRERA/MARIA MAGDALENA	CHSSA001405	\$ 400.00	30/06/2021	1
M02058	DIAZ,ROSADO/GABRIELA	CHSSA001405	\$ 788.31	30/06/2021	1
M03009	DOMINGUEZ,CHAVEZ/JOSE	CHSSA001405	\$ 462.50	30/06/2021	1
M01006	PEREZ,ALONZO/LUIS VIRGILIO	CHSSA001405	\$ 712.50	30/06/2021	1
M02105	CORRAL,VAZQUEZ/TOMASA ISELA	CHSSA001405	\$ 650.00	30/06/2021	1
M01006	MONTA&O,ROMERO/ELVIA GUADALUPE	CHSSA001405	\$ 427.50	30/06/2021	1
M02036	RODRIGUEZ,MORALES/VERONICA CECILIA	CHSSA001405	\$ 400.00	30/06/2021	1
M03019	DIAZ,MORENO/LUZ MARIA	CHSSA001405	\$ 1,038.29	30/06/2021	1
CF41060	FLORES,ACEVEDO/DORA MARIA	CHSSA001405	\$ 587.50	30/06/2021	1
CF41062	LEON,PAYAN/SUSANA LIZETTE	CHSSA001405	\$ 587.50	30/06/2021	1
CF41060	QUINTANA,GONZALEZ/ISMAEL	CHSSA001405	\$ 587.50	30/06/2021	1
CF41075	MARTINEZ,FLORES/ENRIQUE	CHSSA001405	\$ 712.50	30/06/2021	1
M02050	PARGA,RODRIGUEZ/MARIA DEL CARMEN	CHSSA001405	\$ 712.50	30/06/2021	1
M03004	LOYA,GRACIA/VICTOR HUGO	CHSSA001405	\$ 400.00	30/06/2021	1
M03005	ARROYO,SALDA&A/RAMONA MARGARITA	CHSSA001405	\$ 1,038.29	30/06/2021	1
M03019	BERNAL,SUAREZ/ISAAC WLISES	CHSSA001405	\$ 712.50	30/06/2021	1
M03018	COVARRUBIAS,GONZALEZ/ROCIO	CHSSA001405	\$ 650.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GARDEA,HERNANDEZ/NATALIO	CHSSA001405	\$ 650.00	30/06/2021	1
M03023	GRIJALVA,/BENJAMIN	CHSSA001405	\$ 400.00	30/06/2021	1
M03023	MACHADO,LOZOYA/JULIO CESAR	CHSSA001405	\$ 400.00	30/06/2021	1
M03022	MEDINA,MORALES/MONSERRAT	CHSSA001405	\$ 650.00	30/06/2021	1
M03019	MONTES,MARTINEZ/SERGIO IGNACIO	CHSSA001405	\$ 712.50	30/06/2021	1
M03023	NATIVIDAD,RODRIGUEZ/JOSE MARIO	CHSSA001405	\$ 975.79	30/06/2021	1
M03022	PONCE,SILVA/GUADALUPE	CHSSA001405	\$ 650.00	30/06/2021	1
M03024	PULIDO,CHAPARRO/ALEJANDRO	CHSSA001405	\$ 400.00	30/06/2021	1
M03004	SALCIDO,VALLES/LUZ ADRIANA	CHSSA001405	\$ 725.79	30/06/2021	1
M02059	VELAZQUEZ,ORPINEDA/DIANA	CHSSA001405	\$ 725.80	30/06/2021	1
M02038	QUIRALTE,GONZALEZ/ROBERTO	CHSSA001405	\$ 650.00	30/06/2021	1
M03019	RODRIGUEZ,VILLARREAL/GRACIELA YLIANA	CHSSA001405	\$ 650.00	30/06/2021	1
M02036	SOSA,BARBA/JOSE RAUL	CHSSA001405	\$ 587.50	30/06/2021	1
M02105	CHAVEZ,FERREER/JUAN CARLOS	CHSSA001405	\$ 462.50	30/06/2021	1
M03004	CHAVEZ,OLIVAS/JOSE ANTONIO	CHSSA001405	\$ 650.00	30/06/2021	1
M03004	CORRAL,MORALES/EDGAR ADRIAN	CHSSA001405	\$ 462.50	30/06/2021	1
M03023	GALLARDO,HINOJOS/RUBEN ENRIQUE	CHSSA001405	\$ 650.00	30/06/2021	1
M03004	HERNANDEZ,CHAVEZ/OSCAR ELOY	CHSSA001405	\$ 650.00	30/06/2021	1
M03023	IBARRA,MARES/JUAN	CHSSA001405	\$ 650.00	30/06/2021	1
M03004	MARTINEZ,DELGADO/JOSE GUADALUPE	CHSSA001405	\$ 650.00	30/06/2021	1
M03004	OCHOA,PEREYRA/ROGELIO	CHSSA001405	\$ 587.50	30/06/2021	1
M02105	PIZA&A,RENTERIA/PERLA IVON	CHSSA001405	\$ 400.00	30/06/2021	1
M02105	QUI&ONEZ,RAMOS/LUZ DE LOURDES	CHSSA001405	\$ 831.25	30/06/2021	1
M03004	TORRESDEY,SAENZ/SAUL	CHSSA001405	\$ 400.00	30/06/2021	1
M02035	YOCUPICIO,SOMBRA/ANA ELSA	CHSSA001405	\$ 650.00	30/06/2021	1
M01006	ZURITA,RECIO/MARIO JAVIER	CHSSA001405	\$ 587.50	30/06/2021	1
M02068	CHAPARRO,GONZALEZ/ARMIDA	CHSSA002653	\$ 712.50	30/06/2021	1
M02036	BARRON,SOSA/MA. DE LA LUZ	CHSSA000524	\$ 650.00	30/06/2021	1
M02035	HERRERA,OVALLES/ELVIA	CHSSA018432	\$ 650.00	30/06/2021	1
M01006	PEREZ,REYES/JOSE LUIS	CHSSA018432	\$ 650.00	30/06/2021	1
M02105	BONILLA,GONZALEZ/MARISOL	CHSSA018420	\$ 1,018.78	30/06/2021	1
M02107	MELENDEZ,LUJAN/MARTHA GABRIELA	CHSSA018420	\$ 650.00	30/06/2021	1
M02036	GRAJEDA,MEZA/JUANA	CHSSA002653	\$ 650.00	30/06/2021	1
M02082	BARRAZA,PARRA/GLORIA	CHSSA018502	\$ 712.50	30/06/2021	1
M01006	ORTIZ,DELGADO/EDUARDO	CHSSA018502	\$ 400.00	30/06/2021	1
M02036	BACA,MOLINA/GUADALUPE	CHSSA001690	\$ 712.50	30/06/2021	1
M02036	RODRIGUEZ,RODRIGUEZ/JANETTE	CHSSA001690	\$ 462.50	30/06/2021	1
M01006	GUTIERREZ,GALINDO/MANUEL	CHSSA004460	\$ 712.50	30/06/2021	1
M01006	AGUILERA,FRANCO/CESAR	CHSSA018432	\$ 650.00	30/06/2021	1
M02035	BELTRAN,PASCUAL/IMELDA	CHSSA018432	\$ 650.00	30/06/2021	1
M02035	CERECERES,VERDUGO/ADAN	CHSSA018432	\$ 650.00	30/06/2021	1
M02035	JIMENEZ,LOPEZ/JUAN CARLOS	CHSSA018432	\$ 1,018.77	30/06/2021	1
M02035	LOZANO,JAVALERA/OLIMPIA	CHSSA018432	\$ 712.50	30/06/2021	1
M02082	PAZARON,PEREZ/RAFAEL	CHSSA018432	\$ 650.00	30/06/2021	1
M02036	RAMIREZ,SALAZAR/MARIA EUGENIA	CHSSA018432	\$ 462.50	30/06/2021	1
M01006	TORRES,TREJO/ANTONIO	CHSSA018432	\$ 650.00	30/06/2021	1
M01006	HARO,SAENZ/HUMBERTO	CHSSA002583	\$ 712.50	30/06/2021	1
M02035	HERNANDEZ,CARRILLO/ANA LUCILA	CHSSA002583	\$ 650.00	30/06/2021	1
M01007	LOZANO,DIAZ/SISMAY GUADALUPE	CHSSA002583	\$ 400.00	30/06/2021	1
M02036	MONARREZ,COBOS/MORAIMA ISIDORA	CHSSA002583	\$ 650.00	30/06/2021	1
M02082	MORIEL,RODELA/MARIA LUISA	CHSSA002583	\$ 462.50	30/06/2021	1
M03004	GALDEAN,OLIVAS/IGNACIO	CHSSA000133	\$ 650.00	30/06/2021	1
M03004	RIVERA,MADRIGAL/SILVIA	CHSSA000133	\$ 650.00	30/06/2021	1
M02105	SANCHEZ,CANO/JOSE DE LA CRUZ	CHSSA001422	\$ 650.00	30/06/2021	1
M03004	TENA,VILLARREAL/DAVID	CHSSA001434	\$ 462.50	30/06/2021	1
M02036	ALVIDREZ,AYALA/CRISTINA	CHSSA001661	\$ 712.50	30/06/2021	1
M02082	DIAZ,GARCIA/REMEDIOS MAGDALENA	CHSSA001661	\$ 650.00	30/06/2021	1
M02082	GARCIA,ARMENDARIZ/EVA LILIA	CHSSA001661	\$ 1,038.30	30/06/2021	1
M02036	MARTINEZ,TOQUINTO/JORGE OMAR	CHSSA001661	\$ 768.77	30/06/2021	1
M01006	ZURITA,RECIO/JOSEFINA SOLEDAD	CHSSA001661	\$ 462.50	30/06/2021	1
M02105	CASTILLO,GARCIA/MONICA	CHSSA001644	\$ 650.00	30/06/2021	1
M01008	DURAN,LOPEZ/JOSEFINA	CHSSA001644	\$ 650.00	30/06/2021	1
M02036	FELIX,TERRAZAS/REMEDIOS MARICELA	CHSSA001644	\$ 712.50	30/06/2021	1
M01008	JIMENEZ,GONZALEZ/VIDAL	CHSSA001644	\$ 712.50	30/06/2021	1
M02036	NAVARRO,MONTES/PERLA YADIRA	CHSSA001644	\$ 788.28	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SAENZ,DUARTE/JOSE LUIS	CHSSA001644	\$ 712.50	30/06/2021	1
M01006	AGUILAR,PADILLA/OSSVALDO	CHSSA001620	\$ 650.00	30/06/2021	1
M01006	GORDILLO,VALLEJO/JORGE GUADALUPE	CHSSA001620	\$ 712.50	30/06/2021	1
M02105	SILVA,HERRERA/MARIA DE JESUS	CHSSA001620	\$ 712.50	30/06/2021	1
M02036	ALVAREZ,PATI&O/MARIA DEL ROSARIO	CHSSA001644	\$ 462.50	30/06/2021	1
M03018	GARDEA,ESCAPITA/ALMA DELIA	CHSSA001644	\$ 1,038.30	30/06/2021	1
M01006	HERRERA,CORRALES/FRANCISCO JAVIER	CHSSA001644	\$ 712.50	30/06/2021	1
M02036	MAGALLANES,CHAVEZ/RAYO ARACELI	CHSSA001644	\$ 650.00	30/06/2021	1
M03004	PALOMARES,GANDARA/MYRIAM ARARATH	CHSSA001644	\$ 400.00	30/06/2021	1
M01006	RAMIREZ,GARATE/JOSE LAYO	CHSSA001644	\$ 462.50	30/06/2021	1
M02036	RAMIREZ,RODRIGUEZ/MARGARITA	CHSSA001644	\$ 587.50	30/06/2021	1
M02036	RUBIO,ALVIDREZ/SILVIA ELVIRA	CHSSA001644	\$ 712.50	30/06/2021	1
M02105	CHAVEZ,CHAVEZ/ALMA RUTH	CHSSA001673	\$ 400.00	30/06/2021	1
M02036	FIERRO,LICEA/ROSA IMELDA	CHSSA001673	\$ 400.00	30/06/2021	1
M02035	LOZANO,IRIGOYEN/NORMA GUADALUPE	CHSSA001673	\$ 650.00	30/06/2021	1
M03020	RENTERIA,RODRIGUEZ/LILIA ROSA	CHSSA001673	\$ 712.50	30/06/2021	1
M01006	RODRIGUEZ,FLORES/AMADA ERIKA	CHSSA001673	\$ 462.50	30/06/2021	1
M01006	RUIZ,MORA/JOSE OMAR	CHSSA001673	\$ 587.50	30/06/2021	1
M02036	RUBIO,NEGRETE/BLANCA PATRICIA	CHSSA001673	\$ 712.50	30/06/2021	1
M03024	AMPARAN,HERNANDEZ/EPIGMENIO	CHSSA004415	\$ 712.50	30/06/2021	1
M03004	AVILA,TISCARE&O/ELADIO	CHSSA004415	\$ 712.50	30/06/2021	1
M02068	FLORES,SANCHEZ/LUCILA	CHSSA004415	\$ 712.50	30/06/2021	1
M01008	GUTIERREZ,MARTINEZ/MARTIN SALVADOR	CHSSA004415	\$ 712.50	30/06/2021	1
M03020	LUJAN,TISCARE&O/MARIA AIDA	CHSSA004415	\$ 1,038.29	30/06/2021	1
M02105	MALDONADO,CHAPARRO/DALILA	CHSSA004415	\$ 160.00	30/06/2021	1
M01006	NAVA,TERRAZAS/SOLEDAD	CHSSA004415	\$ 587.50	30/06/2021	1
M03019	RAMOS,GAVALDON/MARGARITA SUGEY	CHSSA004415	\$ 913.29	30/06/2021	1
M02105	RIVERA,VILLALOBOS/MARIA BELEM	CHSSA004415	\$ 260.00	30/06/2021	1
M02003	ROMANO,VAZQUEZ/OFELIA	CHSSA004415	\$ 650.00	30/06/2021	1
M02081	SOTO,HERNANDEZ/ROSA EMMA	CHSSA004415	\$ 712.50	30/06/2021	1
M02001	VELAZQUEZ,REYES/JOSE LUIS	CHSSA004415	\$ 712.50	30/06/2021	1
M02105	ASTORGA,AHUMADA/FRANCISCA	CHSSA001685	\$ 587.50	30/06/2021	1
M03024	CHAPARRO,ONTIVEROS/RAMONA	CHSSA001685	\$ 650.00	30/06/2021	1
M02068	DIAZ,RODRIGUEZ/RICARDO	CHSSA001685	\$ 400.00	30/06/2021	1
M02081	DOMINGUEZ,RAMIREZ/MARTIN ENRIQUE	CHSSA001685	\$ 650.00	30/06/2021	1
M03005	GARCIA,RODRIGUEZ/JOSE ANTONIO	CHSSA001685	\$ 400.00	30/06/2021	1
M02105	JURADO,VAZQUEZ/FATIMA DEL CARMEN	CHSSA001685	\$ 650.00	30/06/2021	1
M01007	MU&OZ,GONZALEZ/MARIA LORENA	CHSSA001685	\$ 400.00	30/06/2021	1
M01009	PE&A,BALDERAS/FRANCISCO ANTONIO	CHSSA001685	\$ 712.50	30/06/2021	1
M01009	RODRIGUEZ,OZAETA/NORMA EMILIA	CHSSA001685	\$ 712.50	30/06/2021	1
M02058	SALCEDO,ASTORGA/JESUS MANUEL	CHSSA001685	\$ 712.50	30/06/2021	1
M01007	VAZQUEZ,BACA/ANDRES GERARDO	CHSSA001685	\$ 400.00	30/06/2021	1
M02107	VILLALBA,ALATORRE/LUIS JAVIER	CHSSA001685	\$ 650.00	30/06/2021	1
M01006	BA&UELOS,GONZALEZ/RAMON	CHSSA001685	\$ 650.00	30/06/2021	1
M03004	LAZCANO,MOLINA/MIGUEL ANGEL	CHSSA001393	\$ 650.00	30/06/2021	1
M02035	MORA,ALVIDREZ/EDUARDO	CHSSA001393	\$ 587.50	30/06/2021	1
M03004	ALEMAN,SOTO/ISMAEL	CHSSA001405	\$ 462.50	30/06/2021	1
M03004	CARRILLO,URIAS/VICENTE	CHSSA001405	\$ 650.00	30/06/2021	1
M02036	VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN	CHSSA001306	\$ 462.50	30/06/2021	1
M03004	MONSIVAIS,BADILLO/JUAN DIEGO	CHSSA000162	\$ 975.79	30/06/2021	1
M02036	ZENDEJAS,HINOJOS/ARTURO PETRONIO	CHSSA000162	\$ 400.00	30/06/2021	1
M03004	GONZALEZ,GONZALEZ/JOSE ANTONIO	CHSSA001340	\$ 587.50	30/06/2021	1
M03019	GAMBOA,MAURICIO	CHSSA017576	\$ 462.50	30/06/2021	1
M03019	GONZALEZ,MORENO/BLANCA YESENIA	CHSSA017576	\$ 400.00	30/06/2021	1
M03023	MARQUEZ,GONZALEZ/HUBER JESUS	CHSSA017576	\$ 1,197.70	30/06/2021	1
M01006	ROBLES,RAMOS/JOSE FERNANDO	CHSSA017576	\$ 400.00	30/06/2021	1
M03019	TAPIA,NEVAREZ/IGNACIA LORENA	CHSSA017576	\$ 1,550.20	30/06/2021	1
M02036	CASTILLO,GONZALEZ/PAUL SALEM	CHSSA017576	\$ 2,174.95	30/06/2021	1
M03020	DOMINGUEZ,CHAVEZ/ARASELI	CHSSA017576	\$ 988.40	30/06/2021	1
M01006	ESCOBAR,ROJAS/SALVADOR	CHSSA017576	\$ 712.50	30/06/2021	1
M01006	FLORES,OROZCO/YOLANDA PATRICIA	CHSSA017576	\$ 1,810.63	30/06/2021	1
M03024	GOMEZ,OCHOA/RAFAEL	CHSSA017576	\$ 1,255.20	30/06/2021	1
M01006	IBARRA,ESCOBEDO/CESAR	CHSSA017576	\$ 462.50	30/06/2021	1
M01006	ORTIZ,SALDA&A/LUIS DANIEL	CHSSA017576	\$ 462.50	30/06/2021	1
M03019	OCHOA,OROZCO/SULMA YASMIN	CHSSA017576	\$ 1,550.20	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41024	TALAMANTES,ABE/MARIA ISABEL	CHSSA017576	\$ 712.50	30/06/2021	1
M02068	PIZANO,CALZADILLAS/DENISE ADRIANA	CHSSA017576	\$ 1,768.79	30/06/2021	1
M02001	GARCIA,GUADERRAMA/JOSE DANIEL	CHSSA017576	\$ 650.00	30/06/2021	1
M03004	PIZANO,LEDEZMA/JOSE ANTONIO	CHSSA017576	\$ 1,609.85	30/06/2021	1
M02036	DOMINGUEZ,CHAVEZ/YESENIA	CHSSA017576	\$ 1,627.47	30/06/2021	1
M02035	GRANILLO,/ELEUTERIO	CHSSA017576	\$ 1,770.03	30/06/2021	1
M03018	CHAPARRO,RODRIGUEZ/ELIZABETH	CHSSA017576	\$ 1,497.70	30/06/2021	1
CF40003	CAMPOS,VAZQUEZ/VIDAL	CHSSA017576	\$ 587.50	30/06/2021	1
M02038	MARQUEZ,VILLALBA/BRUNILDA	CHSSA017576	\$ 1,352.40	30/06/2021	1
M03023	NAJERA,HERRERA/CLAUDIA LETICIA	CHSSA017576	\$ 1,197.70	30/06/2021	1
M03022	VILLAGRAN,SOLANO/CLARA ELENA	CHSSA017576	\$ 981.73	30/06/2021	1
CF41038	CASTILLO,MADRID/PEDRO	CHSSA017576	\$ 712.50	30/06/2021	1
M03004	ARVIZU,OCHOA/JESUS	CHSSA017576	\$ 1,547.35	30/06/2021	1
M03004	AGUIRRE,TALAMANTES/JOSE EDGAR	CHSSA017576	\$ 1,289.90	30/06/2021	1
M01006	DELGADO,GARCIA/ISMAEL LEOBARDO	CHSSA017576	\$ 650.00	30/06/2021	1
M02058	OLIVAS,VAZQUEZ/ELVIA YESENIA	CHSSA017576	\$ 954.56	30/06/2021	1
M03004	PE&A,PEREZ/MIGUEL JESUS	CHSSA017576	\$ 1,289.90	30/06/2021	1
M02058	RIVERA,AVILEZ/PATRICIA	CHSSA017576	\$ 1,501.19	30/06/2021	1
M02035	RODRIGUEZ,CHAVEZ/JUAN FRANCISCO	CHSSA017576	\$ 650.00	30/06/2021	1
M02035	URIAS,MANZANARES/JUAN CARLOS	CHSSA017576	\$ 1,707.53	30/06/2021	1
M03022	MERAZ,CARBAJAL/NANCY	CHSSA017576	\$ 1,520.20	30/06/2021	1
M03023	ORTIZ,MARTINEZ/MANUEL	CHSSA017576	\$ 1,447.70	30/06/2021	1
M02068	VARGAS,CARRASCO/ROSA MARIA	CHSSA002192	\$ 1,755.49	30/06/2021	1
M02068	SALAZAR,ALMUINA/LAURA	CHSSA000611	\$ 1,755.49	30/06/2021	1
M03004	RODRIGUEZ,DOMINGUEZ/ISIDRO	CHSSA001562	\$ 1,422.35	30/06/2021	1
M02036	DOMINGUEZ,CARDONA/CARMEN LUZ	CHSSA018350	\$ 1,564.97	30/06/2021	1
M02036	MONTIYA,MONTIYA/TEODORA	CHSSA018350	\$ 1,564.97	30/06/2021	1
M01006	MORALES,MARIN/RUBEN	CHSSA017872	\$ 2,047.20	30/06/2021	1
M01006	ORNELAS,RINCON/JORGE EFRAIN	CHSSA017872	\$ 2,109.70	30/06/2021	1
M02035	SANCHEZ,BARRIOS/MARIA YOLANDA	CHSSA017872	\$ 1,707.53	30/06/2021	1
M02036	AYALA,LEDEZMA/JESUS MANUEL	CHSSA000454	\$ 1,502.47	30/06/2021	1
M01008	CRUZ,TOLEDO/JAVIER	CHSSA000454	\$ 650.00	30/06/2021	1
M02036	GONZALEZ,VILLARREAL/IRMA	CHSSA000454	\$ 1,627.47	30/06/2021	1
M01006	RAMIREZ,VALDIVIA/JOSE MARIA	CHSSA000454	\$ 1,748.13	30/06/2021	1
M02081	ROBLES,GRANADOS/JAIME ELIZARDO	CHSSA000454	\$ 2,080.36	30/06/2021	1
M02036	FAVELA,MARQUEZ/DANIEL	CHSSA017860	\$ 650.00	30/06/2021	1
M01006	VELAZQUEZ,JACOME/MARGARITA	CHSSA001545	\$ 587.50	30/06/2021	1
M01006	DE NAVA,GONZALEZ/FAUSTO MANUEL	CHSSA002496	\$ 2,234.70	30/06/2021	1
M03022	ALVARADO,RAMIREZ/LETICIA IVONNE	CHSSA018345	\$ 1,533.49	30/06/2021	1
M01006	ESPINOSA,VALENCIA/JOEL MIGUEL	CHSSA002110	\$ 2,109.70	30/06/2021	1
M02036	FAVELA,ARIZMENDIZ/MARIA ISABEL	CHSSA002110	\$ 1,564.97	30/06/2021	1
M02105	DOMINGUEZ,DELGADILLO/LOURDES	CHSSA002122	\$ 1,876.74	30/06/2021	1
M01006	ALTAMIRANO,ESCOBEDO/JOSE AMERICO	CHSSA002081	\$ 2,359.70	30/06/2021	1
M02036	ACOSTA,ALMEIDA/BRENDA SALUD	CHSSA002081	\$ 767.49	30/06/2021	1
M03019	PORTILLO,ARIZMENDIZ/MARIBEL	CHSSA017465	\$ 1,116.93	30/06/2021	1
M02003	BETANCOURT,FELIX/BIANNEY	CHSSA017412	\$ 1,970.82	30/06/2021	1
M03024	PAREDES,HERNANDEZ/BERTHA OLIVA	CHSSA017465	\$ 325.80	30/06/2021	1
M02105	SOTELO,VILLEGAS/ALEJANDRA	CHSSA000664	\$ 370.00	30/06/2021	1
M02015	COBOS,BECKMANN/PATRICIA MARGARITA	CHSSA017494	\$ 368.78	30/06/2021	1
M02105	DIAZ, RAMON/ARACELI	CHSSA017506	\$ 521.25	30/06/2021	1
M01006	LUGO,ORTEGA/VICTOR ALEJANDRO	CHSSA017506	\$ 1,822.14	30/06/2021	1
M03024	VALDEZ,LUCIO/JOSE EDMUNDO	CHSSA017511	\$ 273.40	30/06/2021	1
M02107	FIERRO,/SILVIA	CHSSA001405	\$ 368.77	30/06/2021	1
M02105	GOMEZ,VARGAS/RUBEN	CHSSA000570	\$ 368.76	30/06/2021	1
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000664	\$ 370.00	30/06/2021	1
M03023	ARANDA,PAZ/ELISA IVETH	CHSSA000664	\$ 325.80	30/06/2021	1
M01006	CASTILLO,LORA/GICELA	CHSSA000734	\$ 320.00	30/06/2021	1
M03019	GARCIA, RAMIREZ/ISIS TALINA	CHSSA017465	\$ 325.78	30/06/2021	1
M02035	SALAZAR,VILLALOBOS/ANA IVONE	CHSSA000570	\$ 325.78	30/06/2021	1
M03023	DE LA CRUZ,GONZALEZ/ABRAHAM	CHSSA000664	\$ 325.80	30/06/2021	1
M02036	JAQUEZ,GALVAN/CLAUDIA ANGELITA	CHSSA000664	\$ 80.00	30/06/2021	1
M01006	BLANCO,GARDEA/JESUS MANUEL	CHSSA000944	\$ 185.00	30/06/2021	1
M03004	BARRERAS,AYALA/IGNACIO	CHSSA002262	\$ 80.00	30/06/2021	1
M02036	TORRES,NOGUEDA/SUSANA ELODIA	CHSSA002250	\$ 92.50	30/06/2021	1
M02036	SALCEDO,VAZQUEZ/PAOLA VANESSA	CHSSA000570	\$ 1,970.83	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	VIZCARRA,CARDENAS/MONICA GUADALUPE	CHSSA003015	\$ 2,248.32	30/06/2021	1
M03022	VILLEGAS,PAYAN/SERGIO ALAN	CHSSA000372	\$ 269.23	30/06/2021	1
M01004	HOLGUIN,RUACHO/DANIEL	CHSSA000372	\$ 1,272.89	30/06/2021	1
M02105	RUELAS,LUJAN/GLORIA YEDID	CHSSA000372	\$ 942.82	30/06/2021	1
M03022	CASTILLO,ARMENDARIZ/JESUS ANTONIO	CHSSA000372	\$ 807.70	30/06/2021	1
M03011	GARCIA,DE LOS SANTOS/MARIVEL	CHSSA000372	\$ 829.58	30/06/2021	1
M03023	CHAVEZ,URTUZUASTEGUI/LUZ ELENA	CHSSA001270	\$ 825.20	30/06/2021	1
M03024	CEPEDA,FUENTES/URIEL ARMANDO	CHSSA001270	\$ 820.20	30/06/2021	1
M03024	MARTINEZ,CORRAL/DAVID REYDESEL	CHSSA001270	\$ 820.20	30/06/2021	1
M03024	RAMOS,CANO/GERARDO	CHSSA001270	\$ 820.20	30/06/2021	1
M01004	CARRERA,DELGADO/EDGAR JOSE	CHSSA001270	\$ 2,112.59	30/06/2021	1
M01006	ARMENDARIZ,BARRAZA/LEONEL ARMANDO	CHSSA001270	\$ 1,822.14	30/06/2021	1
M02105	DE JESUS,VARGAS/JUAN ANGEL	CHSSA001270	\$ 1,042.49	30/06/2021	1
M03023	OLIVAS,BORUNDA/MARIA ALEJANDRA	CHSSA000664	\$ 325.78	30/06/2021	1
M02036	ADAME,CASTRO/CINTHIA	CHSSA002455	\$ 682.72	30/06/2021	1
M02006	ORTIZ,SANCHEZ/SERGIO ALFONSO	CHSSA017576	\$ 662.13	30/06/2021	1
M02105	PEREZ,CRUZ/MIGUEL	CHSSA017576	\$ 352.50	30/06/2021	1
M01006	POMPA,GUTIERREZ/OMAR	CHSSA018350	\$ 368.75	30/06/2021	1
M01006	CHAIREZ,MORAN/CLAUDIA IVETTE	CHSSA002081	\$ 1,647.20	30/06/2021	1
M01006	PROCOPIO,SALAZAR/EVARISTO	CHSSA001521	\$ 1,466.88	30/06/2021	1
M01006	OROZCO,GUTIERREZ/FRANCISCO RODOLFO	CHSSA004391	\$ 1,098.13	30/06/2021	1
M03023	ORTIZ,VILLAGRAN/LILIA ELENA	CHSSA004442	\$ 531.80	30/06/2021	1
M02068	QUINTANA,BEJARANO/ADRIANA IBETH	CHSSA017605	\$ 1,161.72	30/06/2021	1
M03020	LEY,RUIZ/MAYRA VERONICA	CHSSA002402	\$ 895.92	30/06/2021	1
M03022	RODRIGUEZ,CASAS/MARIA TERESA	CHSSA002402	\$ 835.20	30/06/2021	1
M03024	DIAZ,ARMENDARIZ/JOSSMARA YAMELI	CHSSA003020	\$ 528.47	30/06/2021	1
M03024	LOZANO,GONZALEZ/DANIEL	CHSSA017634	\$ 820.20	30/06/2021	1
M01006	SALDA&A,VELASCO/JULIO ALBERTO	CHSSA017634	\$ 1,822.14	30/06/2021	1
M02035	NATIVIDAD,SAENZ/RAQUEL	CHSSA002426	\$ 1,057.53	30/06/2021	1
M03004	SERVIN,PORTILLO/ASTOLFO	CHSSA001002	\$ 1,060.41	30/06/2021	1
M03024	SOTO,CRUZ/ROSA ELVA	CHSSA003085	\$ 820.20	30/06/2021	1
M03004	HEREDIA,CORTEZ/YIRIDIANA	CHSSA002670	\$ 1,060.41	30/06/2021	1
M03025	QUEZADA,SANCHEZ/EDGAR GILBERTO	CHSSA000640	\$ 1,050.26	30/06/2021	1
M03025	GOMEZ,ORTIZ/VICTOR ARMANDO	CHSSA018000	\$ 2,495.96	30/06/2021	1
M03025	FLORES,CORRAL/LEANDRO	CHSSA017576	\$ 80.00	30/06/2021	1
M03025	FUENTES,CRUZ/SANTA ROSA	CHSSA000191	\$ 92.50	30/06/2021	1
M03022	NAVARRO,FLORES/CYNTHIA JANETH	CHSSA000640	\$ 2,525.82	30/06/2021	1
M02035	ARELLANO,ORTEGA/MARIA DE JESUS	CHSSA000640	\$ 3,583.36	30/06/2021	1
M03025	CABALLERO,AGUILAR/RUTH EVANGELINA	CHSSA000640	\$ 3,313.53	30/06/2021	1
M02035	CHAVEZ,CANO/CELIA AYDEE	CHSSA000640	\$ 2,878.34	30/06/2021	1
M02035	CASTRO,PEREZ/MARIA TERESA	CHSSA000640	\$ 3,583.36	30/06/2021	1
M03006	ENRIQUEZ,PACHECO/ALBERTO ANTONIO	CHSSA000640	\$ 1,384.58	30/06/2021	1
M02035	GARCIA,MARTINEZ/IRMA LETICIA	CHSSA000640	\$ 2,525.83	30/06/2021	1
M02006	JARA,AGUIRRE/JESUS EMMANUEL	CHSSA000640	\$ 1,217.13	30/06/2021	1
M02035	LECHUGA,MEZA/MARIA GUADALUPE	CHSSA000640	\$ 3,230.85	30/06/2021	1
M02040	LOZANO,RODRIGUEZ/LEONILA	CHSSA000640	\$ 2,525.82	30/06/2021	1
M02015	MARTINEZ,DE LA ROSA/KIMBE ELIZABETH	CHSSA000640	\$ 3,995.83	30/06/2021	1
M02048	MEDINA,VILLA/LORENA	CHSSA000640	\$ 2,450.82	30/06/2021	1
M02035	SOTELO,VILLEGAS/ALEJANDRA	CHSSA000640	\$ 2,785.84	30/06/2021	1
M02036	MELENDEZ,GALLEGOS/MERCED	CHSSA000640	\$ 3,365.79	30/06/2021	1
M02019	GONZALEZ,ORTEGA/SUGEY	CHSSA000640	\$ 2,450.82	30/06/2021	1
M03025	DELGADO,PAYAN/IRMA	CHSSA000640	\$ 2,525.83	30/06/2021	1
M03024	CALZADIAS,GOMEZ/CRISTINA	CHSSA000640	\$ 2,715.05	30/06/2021	1
M03025	MAGDALENO,/MARIA DE JESUS	CHSSA017482	\$ 2,525.83	30/06/2021	1
M03025	MANCERA,PEREZ/EMMA IRENE	CHSSA017482	\$ 3,238.53	30/06/2021	1
M03025	MARTINEZ,TREVIZO/FRANCISCO ROBERTO	CHSSA017482	\$ 1,342.70	30/06/2021	1
CF40004	MORALES,BUSTILLOS/MARIA ALEJANDRA	CHSSA017482	\$ 480.00	30/06/2021	1
M03025	RAMIREZ,MU&OZ/NANCY ADRIANA	CHSSA017482	\$ 3,050.96	30/06/2021	1
M02001	MILLAN,HERNANDEZ/AURORA	CHSSA017482	\$ 3,587.25	30/06/2021	1
M02001	NARVAEZ,MARTINEZ/GABRIELA	CHSSA017482	\$ 4,090.08	30/06/2021	1
M02001	RAMIREZ,PACHECO/MARIO ALBERTO	CHSSA017482	\$ 2,063.49	30/06/2021	1
M02001	SANCHEZ,VARGAS/LILIA FLOR	CHSSA017482	\$ 2,063.49	30/06/2021	1
M03025	ALVARADO,ENRIQUEZ/KARINA ALEJANDRA	CHSSA017412	\$ 1,267.70	30/06/2021	1
CF40004	ROMERO,FRANCO/JESUS ALFONSO	CHSSA017412	\$ 555.00	30/06/2021	1
M03025	ZUANY,MEDINA/ROGELIO	CHSSA017412	\$ 1,342.70	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GONZALEZ,DUQUE/LILIA MARGARITA	CHSSA017412	\$ 2,581.59	30/06/2021	1
M02001	GOMEZ,LEON/YENI PATRICIA	CHSSA017412	\$ 555.00	30/06/2021	1
M02001	MORALES,PEREZ/MARIA EDITH	CHSSA017412	\$ 2,063.49	30/06/2021	1
M02036	SAENZ,GUTIERREZ/ORILDE PAMELA	CHSSA017412	\$ 2,525.82	30/06/2021	1
M02001	TALAMANTES,CABRALES/REMEDIOS ADRIANA	CHSSA017412	\$ 4,090.08	30/06/2021	1
M02015	ESQUIVEL,FLORES/NORMA GABRIELA	CHSSA018234	\$ 2,581.59	30/06/2021	1
M02015	GARCIA,HERNANDEZ/KRISSEL	CHSSA018234	\$ 2,581.59	30/06/2021	1
M03025	GAMEROS,PONCE/ANA IMELDA	CHSSA018234	\$ 3,238.53	30/06/2021	1
M03025	MARMOLEJO,BURROLA/JOSE GUADALUPE	CHSSA018234	\$ 1,267.70	30/06/2021	1
M03022	SANCHEZ,ALTAMIRANO/TABATHA ADRIANA	CHSSA003015	\$ 2,525.82	30/06/2021	1
M03006	ALVAREZ,MARTINEZ/GERARDO	CHSSA003015	\$ 1,384.58	30/06/2021	1
M01006	CHAVEZ,GARDU&O/JOSE OTHON	CHSSA003015	\$ 2,202.20	30/06/2021	1
M01006	CHONG,LECHUGA/LIN GABRIEL	CHSSA003015	\$ 555.00	30/06/2021	1
M03006	GARCIA,ARMENDARIZ/MARIBEL	CHSSA003015	\$ 2,525.82	30/06/2021	1
M03006	MALDONADO,CASTA&EDA/CARLOS JOSUE	CHSSA003015	\$ 1,384.58	30/06/2021	1
M03006	ORTIZ,JIMENEZ/MARTHA GRACIELA	CHSSA003015	\$ 3,681.19	30/06/2021	1
M03006	PEREZ,CORRAL/GERARDO JAVIER	CHSSA003015	\$ 1,108.06	30/06/2021	1
M03006	REYES,MU&OZ/JESUS	CHSSA003015	\$ 1,384.58	30/06/2021	1
M03006	RODRIGUEZ,GAMBOA/LUIS ALFREDO	CHSSA003015	\$ 480.00	30/06/2021	1
M03006	TREJO,SAENZ/AARON	CHSSA003015	\$ 1,384.58	30/06/2021	1
M03006	VEGA,RODRIGUEZ/MARTIN LUIS CARLOS	CHSSA003015	\$ 1,384.58	30/06/2021	1
M03006	VIZCARRA,CARDENAS/MONICA GUADALUPE	CHSSA003015	\$ 1,014.58	30/06/2021	1
M02015	BELTRAN,GOMEZ/DANIEL OMAR	CHSSA018374	\$ 555.00	30/06/2021	1
M02040	NEVAREZ,BUSTAMANTE/ALMA TERESA	CHSSA018374	\$ 3,539.64	30/06/2021	1
M02040	ORTIZ,MARQUEZ/YOLANDA	CHSSA018374	\$ 3,539.64	30/06/2021	1
M02040	RIVERA,LOPEZ/JUDITH ALEJANDRA	CHSSA018374	\$ 3,539.64	30/06/2021	1
M02015	BARRAGAN,LOZOYA/IVETTE	CHSSA017465	\$ 2,581.59	30/06/2021	1
M02015	LOZANO,BECERRA/EDGAR	CHSSA017465	\$ 1,969.24	30/06/2021	1
M02015	PORRAS,PEREZ/BRENDA IVETH	CHSSA017465	\$ 2,581.59	30/06/2021	1
M03019	TORRES,SANDOVAL/ISMAEL	CHSSA017465	\$ 855.00	30/06/2021	1
CF41059	VALENCIA,MARI&ELARENA/ENRIQUE RENE	CHSSA017465	\$ 555.00	30/06/2021	1
M03025	ANAYA,CARDOZA/PERLA PATRICIA	CHSSA000664	\$ 1,342.70	30/06/2021	1
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	NAVA,CORRALES/JOSE FRANCISCO	CHSSA000664	\$ 780.00	30/06/2021	1
M01004	OROZCO,RODRIGUEZ/FERNANDO	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	PADILLA,QUIRARTE/HUMBERTO	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	SANTOSCOY,IBARRA/JOAQUIN MIGUEL	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	BALDERRAMA,DAVILA/JOAQUIN JOAQUIN	CHSSA000664	\$ 1,827.89	30/06/2021	1
M02035	MARTINEZ,SIGALA/HAYDEE VERONICA	CHSSA000664	\$ 2,675.83	30/06/2021	1
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	GRIJALVA,ORDO&EZ/OLGA LIDIA	CHSSA000664	\$ 780.00	30/06/2021	1
M01004	RODRIGUEZ,ANCHONDO/LUZ ELENA	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	CHAVEZ,SANCHEZ/EDUARDO GENARO	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	GRIMALDO,ZU&IGA/NORMA ALICIA	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000664	\$ 92.50	30/06/2021	1
M02035	FIERRO,AMPARAN/BLANCA ESTELA	CHSSA000664	\$ 2,675.83	30/06/2021	1
M02035	AVALOS,MEDINA/PAMELA ELIZABETH	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02035	AVALOS,QUEZADA/FRANCISCA	CHSSA000664	\$ 3,583.36	30/06/2021	1
M02035	AVILA,GUTIERREZ/SUSANA	CHSSA000664	\$ 3,230.85	30/06/2021	1
M02035	ACU&A,MONTALVAN/GUADALUPE	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	BENAVIDEZ,CHAVEZ/IRMA SUSANA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	BRIANO,DAZ/JOSE MANUEL	CHSSA000664	\$ 1,612.53	30/06/2021	1
M02035	CASTILLO,CORRAL/NORMA LETICIA	CHSSA000664	\$ 2,803.34	30/06/2021	1
M02036	CASTRO,GARZA/MANUEL	CHSSA000664	\$ 400.00	30/06/2021	1
M02035	CARMONA,JAQUEZ/NOE	CHSSA000664	\$ 555.00	30/06/2021	1
M02035	CHAVEZ,MATA/MYRNA LETICIA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02036	CANO,PE&A/VIRGINIA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02036	CARDENAS,VARGAS/HUGO IVAN	CHSSA000664	\$ 555.00	30/06/2021	1
M02035	CONTRERAS,MU&IZ/MA. TERESA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	DOMINGUEZ,CERVANTES/MARIA DE LOURDES	CHSSA000664	\$ 3,230.85	30/06/2021	1
M02036	DOMINGUEZ,FRANCO/MARIA DEL CARMEN	CHSSA000664	\$ 3,440.79	30/06/2021	1
M02036	ESCANDON,LUJAN/SANDRA YURIRIA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02035	ECHAVARRIA,TREJO/MIYOSHI NIKEYE	CHSSA000664	\$ 3,556.65	30/06/2021	1
M02035	FLORES,MU&OZ/MARTHA ELVIRA	CHSSA000664	\$ 907.51	30/06/2021	1
M02035	FLORES,VAZQUEZ/BLANCA ADRIANA	CHSSA000664	\$ 2,878.34	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALVAN,CERVANTES/GLORIA ISELA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02036	GARCIA,GONZALEZ/EDNA PATRICIA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	GALAVIZ,MENDOZA/ANDREA	CHSSA000664	\$ 3,230.85	30/06/2021	1
M02035	GARDEA,SOTELO/MARIANA	CHSSA000664	\$ 2,803.34	30/06/2021	1
M02035	GARCIA,VALENZUELA/PERLA ARELI	CHSSA000664	\$ 3,583.36	30/06/2021	1
M02036	GOVEA,HOLGUIN/ROSALIA	CHSSA000664	\$ 2,755.81	30/06/2021	1
M02035	GOMEZ,OLIVAS/ALMA LORENA	CHSSA000664	\$ 1,260.02	30/06/2021	1
M02035	GUERRA,RODRIGUEZ/ANA LUISA	CHSSA000664	\$ 3,556.65	30/06/2021	1
M02035	HERNANDEZ,QUEZADA/ADRIANA	CHSSA000664	\$ 2,675.83	30/06/2021	1
M02036	JAQUEZ,GALVAN/CLAUDIA ANGELITA	CHSSA000664	\$ 2,675.81	30/06/2021	1
M02035	JAQUEZ,RIVAS/MA. DE LOS ANGELES	CHSSA000664	\$ 3,556.65	30/06/2021	1
M02035	LOPEZ,MONTES/JULIO CESAR	CHSSA000664	\$ 7,495.09	30/06/2021	1
M02036	LOYA,PEREZ/MARCELA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02035	MARTINEZ,DOMINGUEZ/OYUKI CORAL	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02036	MARTINEZ,GARCIA/NORBERTO ANTONIO	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	MARTINEZ,MENDOZA/PETRA	CHSSA000664	\$ 3,060.80	30/06/2021	1
M02036	MARQUEZ,PE&ALOZA/PABLO ALBERTO	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	MEDINA,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	MORENO,CARRILLO/EPIFANIA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	MOLINA,SAENZ/MIREYA	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02036	MORALES,VEGA/MARTA BEATRIZ	CHSSA000664	\$ 3,135.80	30/06/2021	1
M02035	MU&OZ,BELTRAN/PEDRO JESUS	CHSSA000664	\$ 1,612.53	30/06/2021	1
M02035	ORTIZ,ALCANTARA/SARA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	PALOMINO,GARCIA/MARIA GUADALUPE ANGELICA	CHSSA000664	\$ 3,230.85	30/06/2021	1
M02036	PE&ALOZA,PADILLA/MIGUEL ANGEL	CHSSA000664	\$ 1,164.98	30/06/2021	1
M02035	PEREZ,SILORO/OBED ISRAEL	CHSSA000664	\$ 1,260.02	30/06/2021	1
M02035	PRIETO,LARA/SONIA JANETH	CHSSA000664	\$ 1,260.02	30/06/2021	1
M02035	QUINTANA,ALVAREZ/CECILIA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	QUEZADA,BANDA/ILDEFONSO	CHSSA000664	\$ 705.00	30/06/2021	1
M02035	QUINTANA,CHAVEZ/BLANCA ESMERALDA	CHSSA000664	\$ 2,878.34	30/06/2021	1
M02035	QUIRINO,VELADOR/MAURICIA ESTELA	CHSSA000664	\$ 2,878.34	30/06/2021	1
M02035	RAMIREZ,LOZANO/OCTAVIO	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	RIVERA,ORTEGA/MARIA DEL SOCORRO	CHSSA000664	\$ 2,878.34	30/06/2021	1
M02035	RODRIGUEZ,GUARDADO/MARIA MERCEDES	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02035	ROMERO,RODRIGUEZ/CINTYA VIRIDIANA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	RUIZ,GONZALEZ/YOLANDA	CHSSA000664	\$ 3,733.36	30/06/2021	1
M02035	SERRANO,VELEZ/BLANCA LETICIA	CHSSA000664	\$ 2,878.34	30/06/2021	1
M02035	SOLORIO,CAMPOS/BEATRIZ	CHSSA000664	\$ 2,851.63	30/06/2021	1
M02035	SOLORIO,CAMPOS/RITA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02036	TARANGO,TORRES/KARLA SOFIA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02035	TORRES,INGUANZO/ROSA ELENA	CHSSA000664	\$ 3,455.85	30/06/2021	1
M02035	VARGAS,AVILA/AMADA ALEJANDRA	CHSSA000664	\$ 2,675.83	30/06/2021	1
M02035	VALLES,TORRES/LORENA VERONICA	CHSSA000664	\$ 2,878.34	30/06/2021	1
M02035	VALENCIA,VIVEROS/VIRIDIANA AMADEA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02036	VENTURA,RUIZ/CLAUDIA CECILIA	CHSSA000664	\$ 3,255.79	30/06/2021	1
M01006	GARCIA,RIOS/ROGELIO	CHSSA000664	\$ 2,202.20	30/06/2021	1
M01004	GUADARRAMA,FERNANDEZ/CLAUDIA	CHSSA000664	\$ 2,769.14	30/06/2021	1
M03025	RODRIGUEZ,MARTINEZ/KARLA NOHEMI	CHSSA000664	\$ 2,525.83	30/06/2021	1
M03025	VARGAS,TERRAZAS/GABRIELA LIZET	CHSSA000664	\$ 1,005.14	30/06/2021	1
M03025	ESPINO,HERNANDEZ/JUANA MARIA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M03006	HERNANDEZ,MAGA&A/LUIS MANUEL	CHSSA000664	\$ 1,157.32	30/06/2021	1
M01006	RUELAS,ASTORGA/JESUS IDALIA	CHSSA000664	\$ 2,581.59	30/06/2021	1
M02015	ZU&IGA,HERRERA/ANNA KARINA	CHSSA000664	\$ 3,995.83	30/06/2021	1
M03025	RUIZ,MENDOZA/ELSA AIDE	CHSSA000664	\$ 2,788.40	30/06/2021	1
M03022	VILLAGRAN,CHAVEZ/LETICIA	CHSSA000664	\$ 3,659.31	30/06/2021	1
M02001	RIVERA,MARTINEZ/JUAN CARLOS	CHSSA000664	\$ 555.00	30/06/2021	1
M03024	CERECERES,HERNANDEZ/MARTIN RENE	CHSSA000664	\$ 805.80	30/06/2021	1
M03021	NEGRETE,BEJAR/ZAIRA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M03025	RODRIGUEZ,RUBIO/ROCIO SARAI	CHSSA000664	\$ 3,313.52	30/06/2021	1
M02040	MARTINEZ,RODRIGUEZ/REYNA	CHSSA000664	\$ 3,126.70	30/06/2021	1
M02048	GODINEZ,LOYA/PATRICIA DEL SOCORRO	CHSSA000664	\$ 2,802.35	30/06/2021	1
CF40004	LEYVA,DELGADO/RAMON	CHSSA000664	\$ 480.00	30/06/2021	1
M02048	HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02048	LOPEZ,CORDOVA/ALICIA MARIA	CHSSA000664	\$ 3,280.41	30/06/2021	1
M02049	OCAMPO,GONZALEZ/KIANG	CHSSA000664	\$ 1,907.50	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	TERRAZAS,AQUINO/NASHLE TERESITA	CHSSA000664	\$ 3,032.42	30/06/2021	1
M01004	VARGAS,OCHOA/MARIA CRISTINA	CHSSA000664	\$ 2,769.14	30/06/2021	1
M02035	AVI&A,QUEZADA/ALICIA	CHSSA000664	\$ 3,230.85	30/06/2021	1
M02036	CHAVEZ,RODRIGUEZ/YANEL	CHSSA000664	\$ 2,525.82	30/06/2021	1
M02035	FERNANDEZ,DIAZ/ISABEL	CHSSA000664	\$ 3,230.85	30/06/2021	1
M01004	REAZA,PARRA/EFREN	CHSSA000664	\$ 555.00	30/06/2021	1
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000664	\$ 2,769.14	30/06/2021	1
M02035	ZUANY,TERRAZAS/LAURA PATRICIA	CHSSA000664	\$ 3,583.36	30/06/2021	1
M02036	SAUCEDO,CAMPOS/GUADALUPE	CHSSA000664	\$ 2,830.81	30/06/2021	1
M03021	AGUIRRE,PEREZ/CINTHYA KARINA	CHSSA000664	\$ 3,070.95	30/06/2021	1
M03025	GARCIA,LOYA/JULIO CESAR	CHSSA000664	\$ 880.79	30/06/2021	1
M03022	MORALES,BLANCO/MANUEL ALONSO	CHSSA000664	\$ 480.00	30/06/2021	1
M03021	TERRAZAS,REYES/JESUS RICARDO	CHSSA000664	\$ 1,297.70	30/06/2021	1
CF40004	COLMENERO,LOYA/SAUL FERNANDO	CHSSA000664	\$ 555.00	30/06/2021	1
M03025	GUEVARA,VILLARREAL/HERMILA	CHSSA000664	\$ 2,788.40	30/06/2021	1
M03022	CHAVEZ,CRUZ/ELDA IDALIA	CHSSA000664	\$ 3,333.52	30/06/2021	1
M03021	RUBIO,DURAN/ILIANA AYDEE	CHSSA000664	\$ 3,343.52	30/06/2021	1
M03025	TARANGO,PERALTA/MANUELA EMMA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M03025	CRUCES,GUTIERREZ/GERARDO	CHSSA000664	\$ 1,342.70	30/06/2021	1
CF40004	FLORES,ESCOTO/MARCOS	CHSSA000664	\$ 555.00	30/06/2021	1
CF40004	LEON,BEJAR/GUILLERMO RAFAEL SAMUEL	CHSSA000664	\$ 555.00	30/06/2021	1
M03025	MADARIAGA,GALAZ/JULIO CESAR	CHSSA000664	\$ 1,668.49	30/06/2021	1
M03025	MONCAYO,GARCIA/CESAR RICARDO	CHSSA000664	\$ 480.00	30/06/2021	1
M03023	NADERI,KAZANFARI/HAMID	CHSSA000664	\$ 1,277.70	30/06/2021	1
CF40004	PADILLA,DELGADILLO/JOSE FRANCISCO	CHSSA000664	\$ 480.00	30/06/2021	1
M03006	CORRAL,PASTEUR/GUILLERMO ELIAS	CHSSA000664	\$ 1,384.58	30/06/2021	1
M03006	PI&ON,QUINTANA/ISRAEL	CHSSA000664	\$ 1,108.06	30/06/2021	1
M03006	RICO,MALDONADO/JESUS ADRIAN	CHSSA000664	\$ 1,309.58	30/06/2021	1
M03025	RODRIGUEZ,GONZALEZ/FERNANDO HUMBERTO	CHSSA000664	\$ 1,005.13	30/06/2021	1
CF40004	CASTELLANOS,BEJARANO/SAUL	CHSSA000664	\$ 555.00	30/06/2021	1
M03025	CELORIO,IBA&EZ/LUIS HIGINIO	CHSSA000664	\$ 1,080.13	30/06/2021	1
M03023	GODINEZ,ORTEGA/CESAR ALBERTO	CHSSA000664	\$ 555.00	30/06/2021	1
M03025	JACQUEZ,BALDERRAMA/GABRIEL CARLOS	CHSSA000664	\$ 817.57	30/06/2021	1
M03025	LOPEZ,RUIZ/CESAR ALEJANDRO	CHSSA000664	\$ 742.57	30/06/2021	1
M03025	SANCHEZ,ALTAMIRANO/MANOEL D ARIAN	CHSSA000664	\$ 555.00	30/06/2021	1
M03020	LARREA,NIETO/KARINA	CHSSA000664	\$ 3,353.53	30/06/2021	1
M03021	OLIVAS,TALLAVAS/KARLA LIZETH	CHSSA000664	\$ 1,100.13	30/06/2021	1
M03021	ROMERO,MARTINEZ/LUIS LORENZO	CHSSA000664	\$ 1,698.48	30/06/2021	1
M01004	NAJAR,SOTO/ROCIO	CHSSA000570	\$ 2,769.14	30/06/2021	1
M02035	RODRIGUEZ,PARRA/ALBA ROCIO	CHSSA000570	\$ 2,450.83	30/06/2021	1
M02035	CHAVEZ,CATA&O/CYNTHIA	CHSSA000570	\$ 2,525.83	30/06/2021	1
M02035	FLORES,HERNANDEZ/LINDA RUBI	CHSSA000570	\$ 3,230.85	30/06/2021	1
M02035	HERNANDEZ,DOMINGUEZ/GLORIA SELENE	CHSSA000570	\$ 3,583.36	30/06/2021	1
M02036	LUNA,MORENO/SANDRA AMALIA	CHSSA000570	\$ 2,525.82	30/06/2021	1
M02036	MARQUEZ,LABRADOR/JUANA ELVA	CHSSA000570	\$ 2,525.82	30/06/2021	1
M02035	MORENO,VARELA/MANUEL ANTONIO	CHSSA000570	\$ 1,612.53	30/06/2021	1
M02035	OLIVAS,DUE&S/ALMA DELIA	CHSSA000570	\$ 3,583.36	30/06/2021	1
M02036	PARRA,RUIZ/MARICELA	CHSSA000570	\$ 3,440.79	30/06/2021	1
M02035	PEREZ,MORALES/JUDITH IVONEE	CHSSA000570	\$ 3,583.36	30/06/2021	1
M03006	RIOS,DE LA TORRE/JUAN CARLOS	CHSSA000570	\$ 555.00	30/06/2021	1
M02036	SALINAS,CARRILLO/SOCORRO	CHSSA000570	\$ 3,440.79	30/06/2021	1
M02036	VILLARREAL,AGUIRRE/CAROLINA	CHSSA000570	\$ 2,830.81	30/06/2021	1
M01004	HERNANDEZ,QUIROZ/GREGORIO PASCUAL	CHSSA000570	\$ 1,977.89	30/06/2021	1
M01006	REYES,MONTA&O/ROBERTO	CHSSA000570	\$ 2,202.20	30/06/2021	1
M01004	RODRIGUEZ,PALMA/PEDRO	CHSSA000570	\$ 2,464.34	30/06/2021	1
M02001	GONZALEZ,ACU&A/PAOLA IVETTE	CHSSA000570	\$ 1,560.66	30/06/2021	1
M02001	RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ	CHSSA000570	\$ 2,581.59	30/06/2021	1
M02006	HERNANDEZ,BOJORQUEZ/PEDRO CRUZ	CHSSA000570	\$ 886.06	30/06/2021	1
M02006	TALAMANTES,MALDONADO/SANTIAGO	CHSSA000570	\$ 1,217.13	30/06/2021	1
M03022	GUADERRAMA,MARRUFO/HALMAR ALBERTO	CHSSA000570	\$ 1,362.70	30/06/2021	1
M02040	GONZALEZ,BARAY/MARIA DEL CARMEN	CHSSA000570	\$ 3,452.48	30/06/2021	1
M02040	PRIETO,URENDA/LILIA VERONICA	CHSSA000570	\$ 3,464.64	30/06/2021	1
M02048	FLORES,RIVERA/ORALIA	CHSSA000570	\$ 3,355.40	30/06/2021	1
M03022	MENDIVIL,LOBO GUERRERO/CARLOS JAVIER	CHSSA000570	\$ 1,093.47	30/06/2021	1
M03021	PI&A,HERNANDEZ/NORA ELISA	CHSSA000570	\$ 3,343.52	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SAENZ,MARQUEZ/ANABEL	CHSSA000570	\$ 2,525.83	30/06/2021	1
M03025	RASCON,COLMENERO/BALTAZAR	CHSSA000570	\$ 1,080.13	30/06/2021	1
M03025	VILLARREAL,OROZCO/JUAN DE LA CRUZ	CHSSA000570	\$ 1,080.13	30/06/2021	1
M03025	OLIVAS,HEREDIA/JOSE GUADALUPE	CHSSA000570	\$ 1,267.70	30/06/2021	1
M03022	BARRERA,ARIAS/ARACELY	CHSSA000570	\$ 3,333.52	30/06/2021	1
M02036	PONCE,BARAY/MIRIAM	CHSSA000570	\$ 1,394.97	30/06/2021	1
M03025	DELGADO,LUCERO/LESLY ARIANA	CHSSA000372	\$ 2,525.83	30/06/2021	1
M02035	ARREDONDO,ROJAS/EDITH YERANIA	CHSSA000372	\$ 1,612.53	30/06/2021	1
M02035	BA&UELOS,PORRAS/JESUS ALEJANDRO	CHSSA000372	\$ 555.00	30/06/2021	1
M02035	BERNAL,ONTIVEROS/MIRIAM VERONICA	CHSSA000372	\$ 2,878.34	30/06/2021	1
M02036	CEPEDA,MALDONADO/CARMEN LOURDES	CHSSA000372	\$ 3,440.79	30/06/2021	1
M02035	DIAZ,OLIVAS/BRENDA ROCIO	CHSSA000372	\$ 3,909.16	30/06/2021	1
M02036	ESCOBEDO,FIERRO/MA. DE LA PAZ	CHSSA000372	\$ 3,135.80	30/06/2021	1
M02036	FLORES,GARZA/JOSE ARMANDO	CHSSA000372	\$ 480.00	30/06/2021	1
M02035	GUEVARA,ORDU&EZ/YESENIA	CHSSA000372	\$ 3,583.36	30/06/2021	1
M02036	LOPEZ,LEAL/ELEAZAR	CHSSA000372	\$ 1,089.98	30/06/2021	1
M02036	MARQUEZ,SANTANA/ANA CECILIA	CHSSA000372	\$ 3,440.79	30/06/2021	1
M02035	NU&EZ,GUTIERREZ/VERONICA IBONNE	CHSSA000372	\$ 2,878.34	30/06/2021	1
M02035	DE LA ROSA,JIMENEZ/LUIS CARLOS	CHSSA000372	\$ 555.00	30/06/2021	1
M01006	PEREZ,BUSTAMANTE/MARTIN	CHSSA000372	\$ 555.00	30/06/2021	1
M01006	SOLORZA,MERCADO/ERIK DAVID	CHSSA000372	\$ 555.00	30/06/2021	1
M02003	GOMEZ,GALAVIZ/ANA CRISTINA	CHSSA000372	\$ 480.00	30/06/2021	1
M02001	MACIAS,ALBO/MAGDA ARAI	CHSSA000372	\$ 4,090.08	30/06/2021	1
M02001	MU&OZ,BEJARANO/SANDRA GUADALUPE	CHSSA000372	\$ 3,587.25	30/06/2021	1
M02001	SOLTERO,CENICEROS/CESAR ENRIQUE	CHSSA000372	\$ 1,988.49	30/06/2021	1
M02006	MALDONADO,LOZANO/RAMONA ISABEL	CHSSA000372	\$ 3,519.01	30/06/2021	1
M02040	VALLÉS,AGUILAR/KARINA	CHSSA000372	\$ 3,464.64	30/06/2021	1
M02048	VELO,CANO/JUAN CRISOSTOMO	CHSSA000372	\$ 555.00	30/06/2021	1
M03025	HINOJOS,HOLGUIN/MARIA DEL CARMEN	CHSSA000372	\$ 1,080.13	30/06/2021	1
M03022	MENDEZ,CASTA&EDA/JUDITH ADRIANA	CHSSA000372	\$ 3,258.52	30/06/2021	1
M03025	SANCHEZ,MIRANDA/MAGALI ABRIL	CHSSA000372	\$ 2,788.40	30/06/2021	1
M03025	CARBAJAL,REY/BERTHA OLIVIA	CHSSA000372	\$ 2,788.40	30/06/2021	1
M03025	CHAVIRA,RODRIGUEZ/DIANA ISABEL	CHSSA000372	\$ 3,313.53	30/06/2021	1
M03025	CONTRERAS,URBINA/ROSA ISABEL	CHSSA000372	\$ 2,788.40	30/06/2021	1
M03025	GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA	CHSSA000372	\$ 2,525.83	30/06/2021	1
M03025	ORTEGA,LUJAN/AIDA WENDOLINNE	CHSSA000372	\$ 2,525.83	30/06/2021	1
M03025	SERRATA,ACEVES/CINTHIA ARELY	CHSSA000372	\$ 3,050.96	30/06/2021	1
M03025	LIRA,MORALES/JOSE LUIS	CHSSA000372	\$ 1,342.70	30/06/2021	1
M01006	SANCHEZ,HUERTA/SINAI DEL ROCIO	CHSSA001270	\$ 277.50	30/06/2021	1
M02035	SANDOVAL,RUBIO/CECILIA	CHSSA001270	\$ 4,041.57	30/06/2021	1
M02015	RAMIREZ,RODRIGUEZ/LUIS ALFONSO	CHSSA001270	\$ 2,487.51	30/06/2021	1
M02003	BARRON,ARREDONDO/PEDRO JULIAN	CHSSA001270	\$ 480.00	30/06/2021	1
M02006	ESCARCEGA,PONCE/CYNTHIA ESTEFANIA	CHSSA001270	\$ 3,619.79	30/06/2021	1
M03022	ALMAZAN,QUI&ONEZ/EMILIANO	CHSSA001270	\$ 1,390.20	30/06/2021	1
M02048	MARTINEZ,SANCHEZ/ROSA ISELA	CHSSA001270	\$ 3,375.28	30/06/2021	1
M03025	GONZALEZ,NU&EZ/ANASTACIA	CHSSA001270	\$ 3,341.03	30/06/2021	1
M03022	COVARRUBIAS,DURAN/ESMERALDA	CHSSA001270	\$ 3,361.02	30/06/2021	1
M03025	MENDIVIL,URIAS/BERTA ALICIA	CHSSA001270	\$ 3,341.02	30/06/2021	1
M03023	VALLEJO,PORTILLO/DORA ALICIA	CHSSA018444	\$ 2,716.72	30/06/2021	1
M01004	ARMENDARIZ,MORENO/JUAN JOSE	CHSSA018444	\$ 555.00	30/06/2021	1
M01006	DAVILA,RAMIREZ/ANGELICA	CHSSA018444	\$ 2,346.59	30/06/2021	1
M01004	GERMAN,GANDARILLA/CRUZ	CHSSA018444	\$ 555.00	30/06/2021	1
M01004	RIVERA,LOPEZ/MA MARLEN	CHSSA018444	\$ 2,769.14	30/06/2021	1
M02035	BELTRAN,RIVERA/MARIELA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	GARCIA,HUERTA/VERONICA YOLANDA	CHSSA018444	\$ 3,583.36	30/06/2021	1
M02035	HERNANDEZ,DELGADO/MARIA DE JESUS	CHSSA018444	\$ 2,878.34	30/06/2021	1
M02035	REYES,CABRAL/ARELY MARGARITA	CHSSA018444	\$ 480.00	30/06/2021	1
M02035	RIVERA,TORRES/YARA KARINA	CHSSA018444	\$ 2,525.83	30/06/2021	1
M02035	RIVAS,VALLEJO/BRENDA LETICIA	CHSSA018444	\$ 3,230.85	30/06/2021	1
M02035	SANDOVAL,JORDAN/GABRIELA	CHSSA018444	\$ 3,583.36	30/06/2021	1
M03025	GUZMAN,ALARCON/MARIA DE LA LUZ	CHSSA018444	\$ 3,050.96	30/06/2021	1
M03025	TALAMANTES,REYES/BERTA PATRICIA	CHSSA018444	\$ 2,788.40	30/06/2021	1
M02003	AGUIRRE,GUTIERREZ/NORMA ELIZABETH	CHSSA018444	\$ 3,165.73	30/06/2021	1
M02003	CEPEDA,VARGAS/MARIA BACELICIA	CHSSA018444	\$ 3,736.48	30/06/2021	1
M02001	SANCHEZ,BA&UELOS/ROSANA ISABEL	CHSSA018444	\$ 2,581.59	30/06/2021	1

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Periodo: Segundo Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODRIGUEZ,AGUIRRE/MARIO ALBERTO	CHSSA018444	\$ 1,405.92	30/06/2021	1
M02040	NAVARRETE,MEDRANO/NANCY MAGALY	CHSSA018444	\$ 2,851.60	30/06/2021	1
M02040	RODRIGUEZ,NAJERA/MARIA TERESITA	CHSSA018444	\$ 3,539.64	30/06/2021	1
CF40004	CHAPARRO,PRO/PATRICIO	CHSSA018444	\$ 555.00	30/06/2021	1
M03025	MEZA,GARZA/BRENDA GEORGINA	CHSSA018444	\$ 3,313.53	30/06/2021	1
CF40004	RIVERA,LOYA/FRANCISCO EFRAIN	CHSSA018444	\$ 480.00	30/06/2021	1
M03025	ESQUIVEL,MACIAS/SERGIO	CHSSA018444	\$ 1,080.13	30/06/2021	1
M03025	HORTA,PROSPERO/FERNANDO	CHSSA018444	\$ 1,080.13	30/06/2021	1
M03021	MENDEZ,CRUZ/CLAUDIA IVETH	CHSSA018444	\$ 2,995.95	30/06/2021	1
M02036	OROZCO,CHAVEZ/FLOR IDALIA	CHSSA001096	\$ 3,135.80	30/06/2021	1
M02036	CASTILLO,ESTRADA/LEONCIO HUMBERTO	CHSSA001096	\$ 1,469.97	30/06/2021	1
M03022	OCON,LABRADO/MARIA DE LOS ANGELES	CHSSA018012	\$ 2,729.22	30/06/2021	1
M03019	VALERO,SAMANIEGO/BRICIA ARELI	CHSSA018012	\$ 1,345.20	30/06/2021	1
M03005	ALVAREZ,BADILLO/ALMA LETICIA	CHSSA018012	\$ 2,450.83	30/06/2021	1
M02035	BUSTILLOS,LOYA/JESUS JOSE	CHSSA002390	\$ 480.00	30/06/2021	1
M02036	RUIZ,JAQUEZ/KAREN	CHSSA002390	\$ 480.00	30/06/2021	1
M02040	CANDIA,FLORES/JUAN MANUEL	CHSSA002455	\$ 1,195.13	30/06/2021	1
M01006	MONZON,MENDEZ/ROCIO DEL CARMEN	CHSSA017494	\$ 3,679.72	30/06/2021	1
M03025	GARCIA,VILLARREAL/ILDEFONSO	CHSSA017494	\$ 817.57	30/06/2021	1
M01006	GONZALEZ,BARCELO/EVERARDO ENRIQUE	CHSSA017494	\$ 2,202.20	30/06/2021	1
M03021	GONZALEZ,LEDEZMA/GUADALUPE ISELA	CHSSA017494	\$ 555.00	30/06/2021	1
M01006	MICHEL,SOTO/ISIDRO	CHSSA017494	\$ 1,104.07	30/06/2021	1
M03021	NAVARRO,ESCOBEDO/ABEL RICARDO	CHSSA017494	\$ 1,100.13	30/06/2021	1
M03022	NAVARRETE,MIRAMONTES/DAVID	CHSSA017494	\$ 1,362.70	30/06/2021	1
M03022	PARRA,ARELLANES/HERIBERTO	CHSSA017494	\$ 1,362.70	30/06/2021	1
M03025	PACHECO,ROSALES/FEDERICO	CHSSA017494	\$ 1,342.70	30/06/2021	1
M03025	DE LA ROSA,RIVERO/NANCY CECILIA	CHSSA017494	\$ 2,851.62	30/06/2021	1
M03022	SAUCEDO,GARCIA/IZMIR	CHSSA017494	\$ 3,333.52	30/06/2021	1
M03025	SAENZ,YA&EZ/RITA VERONICA	CHSSA017494	\$ 3,313.53	30/06/2021	1
M03022	VALLES,GONZALEZ/CRUZ SARAI	CHSSA017494	\$ 3,064.29	30/06/2021	1
M03025	VILLEGAS,REGALADO/MANUEL REFUGIO	CHSSA017494	\$ 1,342.70	30/06/2021	1
M03025	BARRON,SALINAS/RUENDI	CHSSA017494	\$ 1,080.13	30/06/2021	1
M03025	BERNAL,/ROBERTO	CHSSA017494	\$ 1,342.70	30/06/2021	1
M01006	CERVANTES,NEVAREZ/JULIO	CHSSA017494	\$ 555.00	30/06/2021	1
M01006	LEON,FRANCO/ISIS IDALI	CHSSA017494	\$ 2,506.59	30/06/2021	1
M01006	MACIAS,LOPEZ/MIGUEL ANGEL	CHSSA017494	\$ 1,653.13	30/06/2021	1
M02036	MENDOZA,GUTIERREZ/BLANCA PATRICIA	CHSSA017494	\$ 3,691.57	30/06/2021	1
M02049	MIRELES,MALDONADO/JAZIEL VIOLETA	CHSSA017494	\$ 3,934.09	30/06/2021	1
M02036	OSORIA,PERALES/NELLY PETRA	CHSSA017494	\$ 3,440.79	30/06/2021	1
M02049	PEREZ,RICO/KARINA ELENA	CHSSA017494	\$ 3,934.09	30/06/2021	1
M02001	TREVI&O,TAPIA/MARIA ELENA	CHSSA017494	\$ 4,090.08	30/06/2021	1
M01007	RENTERIA,NIETO/GUADALUPE	CHSSA017494	\$ 2,581.59	30/06/2021	1
M02015	TREVIZO,OCHOA/PERLA IVONNE	CHSSA017494	\$ 2,978.00	30/06/2021	1
M01007	ASUNSOLO,AMAYA/CARLOS PABLO	CHSSA017494	\$ 2,504.18	30/06/2021	1
CF40004	PEREZ,RODRIGUEZ/ARTURO	CHSSA017494	\$ 555.00	30/06/2021	1
M01006	CALDERA,CERVANTES/PERLA SUSANA	CHSSA017494	\$ 2,581.59	30/06/2021	1
M02036	CARRASCO,ESPARZA/AZUCENA GUADALUPE	CHSSA017494	\$ 2,830.81	30/06/2021	1
M03025	DE LUNA,HERNANDEZ/JUAN CARLOS	CHSSA017494	\$ 805.79	30/06/2021	1
M02049	FIERRO,RODRIGUEZ/RUBI MARCELA	CHSSA017494	\$ 332.70	30/06/2021	1
M02036	GUEVARA,PAYAN/MARIA ESTHER	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	ENRIQUEZ,ORDO&EZ/ANA MARIA	CHSSA017494	\$ 3,766.57	30/06/2021	1
M02049	FONTES,BRACAMONTES/ZEDEMA	CHSSA017494	\$ 3,452.41	30/06/2021	1
M03025	ROMERO,DAVEY/MARIBEL	CHSSA017494	\$ 2,776.62	30/06/2021	1
M03025	AGUILERA,ANCHONDO/ANTONIO	CHSSA017494	\$ 1,267.70	30/06/2021	1
M03025	DOMINGUEZ,BATRES/ANGELICA	CHSSA017494	\$ 2,675.83	30/06/2021	1
M03024	MIEDE,CENTENO/MANUEL ALONSO	CHSSA017494	\$ 1,272.70	30/06/2021	1
M03022	RANGEL,DAVALOS/CARLOS ALFONSO	CHSSA017494	\$ 1,093.47	30/06/2021	1
CF40004	ROBLES,GARCIA/JOSE MANUEL	CHSSA017494	\$ 555.00	30/06/2021	1
M03025	SANTILLAN,/LILIA	CHSSA017494	\$ 3,313.53	30/06/2021	1
M03025	TIZCARE&O,/LUIS CARLOS	CHSSA017494	\$ 1,267.70	30/06/2021	1
CF40004	DE LOS SANTOS,GOMEZ/ENRIQUE	CHSSA017494	\$ 555.00	30/06/2021	1
M03025	ESPARZA,REYES/CLAUDINA ANGELICA	CHSSA017494	\$ 1,267.70	30/06/2021	1
M03022	OLIVAS,CARREON/MA. DEL ROSARIO	CHSSA000956	\$ 1,287.70	30/06/2021	1
CF41059	VEGA,NAVA/ARTURO ENRIQUE	CHSSA017494	\$ 555.00	30/06/2021	1
M02036	GONZALEZ,VAZQUEZ/MARIA SOBERANA	CHSSA017494	\$ 2,450.82	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TORRES, FIERRO/MARGARITA	CHSSA017494	\$ 555.00	30/06/2021	1
M03025	CAZARES, MIRAMONTES/SILVIA IVON	CHSSA001084	\$ 3,313.53	30/06/2021	1
M01006	BECERRIL, OLMOS/CARLOS	CHSSA018555	\$ 2,202.20	30/06/2021	1
M02036	PARRA, CHAPARRO/NORMA ALICIA	CHSSA018555	\$ 3,440.79	30/06/2021	1
M02036	SAMANIEGO, HOLGUIN/ROSA ISELA	CHSSA018560	\$ 3,440.79	30/06/2021	1
M01006	ARREDONDO, FELIX/CARLOS	CHSSA018630	\$ 2,202.20	30/06/2021	1
M03005	MU&OZ, ACOSTA/MARIA DEL REFUGIO	CHSSA018642	\$ 3,355.40	30/06/2021	1
M02006	LOYA, VIDAL/GISELA YOVANA	CHSSA018642	\$ 3,519.01	30/06/2021	1
M01006	CASTILLO, LORA/GICELA	CHSSA000734	\$ 80.00	30/06/2021	1
M02035	CASTILLO, RAMIREZ/BLANCA ODILIA	CHSSA000734	\$ 2,525.83	30/06/2021	1
M03025	FRIAS, BARRAZA/LUIS RAUL	CHSSA000734	\$ 1,267.70	30/06/2021	1
M01006	QUEZADA, URQUIZA/JUAN CARLOS	CHSSA000734	\$ 1,653.13	30/06/2021	1
M03025	DELGADILLO, MARTIN DEL CAMPO/VICTORIA	CHSSA000751	\$ 3,313.53	30/06/2021	1
CF40004	GARCIA, MAGADAN/JOSE SALVADOR	CHSSA000751	\$ 555.00	30/06/2021	1
M01006	MORENO, ALVAREZ/VICENTE	CHSSA000751	\$ 555.00	30/06/2021	1
M01006	CHAPARRO, MENDOZA/MARIO ALFREDO	CHSSA000915	\$ 555.00	30/06/2021	1
M01006	CERVANTES, JIMENEZ/ALFONSO	CHSSA000915	\$ 555.00	30/06/2021	1
M01006	BLANCO, GARDEA/JESUS MANUEL	CHSSA000944	\$ 2,109.70	30/06/2021	1
M03025	BELTRAN, IBARRA/ABRAHAM DAVID	CHSSA000944	\$ 1,005.13	30/06/2021	1
M02036	GUZMAN, DELGADO/GUADALUPE	CHSSA000944	\$ 3,135.80	30/06/2021	1
M02015	PARRA, GONZALEZ/MARIA ESTELA	CHSSA000944	\$ 2,581.59	30/06/2021	1
M01006	PALOMINO, GARCIA/ELSA VERONICA	CHSSA000944	\$ 2,950.36	30/06/2021	1
M03021	PEREZ, REYES/MARTHA PATRICIA	CHSSA000944	\$ 2,525.82	30/06/2021	1
M01007	MACIAS, ZUBIA/MARIA ELENA	CHSSA000891	\$ 4,162.00	30/06/2021	1
M01006	MONTOYA, MARQUEZ/MARITZA	CHSSA000903	\$ 4,228.79	30/06/2021	1
M02015	SANCHEZ, CARRASCO/CRISTINA ALICIA	CHSSA000903	\$ 3,449.41	30/06/2021	1
M02036	MORALES, PEREGRINO/LETICIA	CHSSA000903	\$ 3,766.57	30/06/2021	1
M01006	OLIVARES, LOPEZ/CIRILO ALBERTO	CHSSA000903	\$ 1,578.13	30/06/2021	1
M02035	RODRIGUEZ, RODRIGUEZ/ERICA	CHSSA000903	\$ 1,612.53	30/06/2021	1
M01007	SANTOS, ZAMORA/MIGUEL ANGEL	CHSSA000903	\$ 1,608.61	30/06/2021	1
M01006	SOTO, GALLARDO/NASHIELY	CHSSA000903	\$ 4,228.79	30/06/2021	1
M03025	HERNANDEZ, LAGUNA/AURELIA TERESITA	CHSSA001031	\$ 1,342.70	30/06/2021	1
M03005	LEOS, MARTINEZ/PATRICIA	CHSSA001031	\$ 2,802.35	30/06/2021	1
M03025	LOYA, ACOSTA/FRANCISCA	CHSSA001031	\$ 3,313.53	30/06/2021	1
M03005	VAZQUEZ, SANTOS/LUCILA	CHSSA001031	\$ 3,355.40	30/06/2021	1
M02036	MELLENDEZ, RAMIREZ/CINTHIA GUADALUPE	CHSSA001031	\$ 3,135.80	30/06/2021	1
M02035	PONCE, LARA/MARIBEL	CHSSA001031	\$ 2,525.83	30/06/2021	1
M03025	RODRIGUEZ, BRETADO/ALMA ROSARIO	CHSSA001031	\$ 2,433.33	30/06/2021	1
M01006	RODRIGUEZ, GOMEZ/KARIME MODESTA	CHSSA001031	\$ 2,581.59	30/06/2021	1
M02036	ZAMORA, PEREYRA/CLAUDIA LILIANA	CHSSA001031	\$ 3,440.79	30/06/2021	1
M01006	ESPARZA, FRAUSTO/RICARDO ESTEBAN	CHSSA000932	\$ 923.77	30/06/2021	1
M01006	FLORES, RAMIREZ/GERARDO	CHSSA000932	\$ 1,029.07	30/06/2021	1
M02036	LECHUGA, PINEDO/MARIA SOLEDAD	CHSSA000932	\$ 3,766.57	30/06/2021	1
M02036	MERAZ, MARTINEZ/GLORIA ARACELI	CHSSA000932	\$ 3,766.57	30/06/2021	1
M02035	VAZQUEZ, MEDINA/MANUEL	CHSSA000932	\$ 907.51	30/06/2021	1
M01007	CHAVEZ, ORTIZ/LYZA MONICA	CHSSA000956	\$ 3,635.20	30/06/2021	1
M03025	CORRAL, CORRAL/BLANCA OLIVIA	CHSSA000956	\$ 3,639.32	30/06/2021	1
M02036	CORDOVA, RODRIGUEZ/MAGDALENA	CHSSA000956	\$ 2,830.81	30/06/2021	1
M03025	COBOS, SAMANIEGO/ESAU BE ARIKI	CHSSA000956	\$ 794.93	30/06/2021	1
M02015	DOMINGUEZ, ESTRADA/GLORIA ISELA	CHSSA000956	\$ 2,581.59	30/06/2021	1
M02015	ESTEVEZ, ORDO&EZ/ANA GABRIELA	CHSSA000956	\$ 3,995.83	30/06/2021	1
M02015	HERNANDEZ, DUARTE/JACQUELINE	CHSSA000956	\$ 555.00	30/06/2021	1
M03018	ISLAS, OROZCO/CARLOS DANIEL	CHSSA000956	\$ 837.57	30/06/2021	1
M01006	LOO, ESTRADA/ALEJANDRA ISABEL	CHSSA000956	\$ 3,062.02	30/06/2021	1
M03022	NAVA, DIEGO/DANIEL HIRAM	CHSSA000956	\$ 1,287.70	30/06/2021	1
M03025	SAMANO, CASTRO/FRANCISCO DAVID	CHSSA000956	\$ 480.00	30/06/2021	1
M02006	AYUB, BALDERRAMA/JUAN	CHSSA000956	\$ 1,217.13	30/06/2021	1
M02015	AGUIRRE, GARCIA/TERESITA DE JESUS	CHSSA000956	\$ 2,581.59	30/06/2021	1
M02035	BENAVIDES, HERNANDEZ/MARTHA CORINA	CHSSA000956	\$ 2,790.20	30/06/2021	1
M02036	CARAVEO, GONZALEZ/ROSA MARIA	CHSSA000956	\$ 2,525.82	30/06/2021	1
M02036	DURAN, MERAZ/FLORINA GUADALUPE	CHSSA000956	\$ 2,830.81	30/06/2021	1
M02036	MEDINA, ZULOAGA/KARLA VANESSA	CHSSA000956	\$ 3,440.79	30/06/2021	1
M02035	SABANERO, ARMENTA/MYRIAM GABRIELA	CHSSA000956	\$ 3,583.36	30/06/2021	1
M02035	TORRES, SANCHEZ/VALERIA MIROSLAVA	CHSSA000956	\$ 2,878.34	30/06/2021	1
M03022	HOLGUIN, OLAGUE/JAIME RENE	CHSSA017424	\$ 1,362.70	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MANJARREZ,BANDA/CECILIO	CHSSA017424	\$ 1,267.70	30/06/2021	1
M02036	ARMENDARIZ,COLLAZO/IRMA IVONNE	CHSSA018000	\$ 2,525.82	30/06/2021	1
M01007	BALDERAS,SOTO/SAUL	CHSSA018000	\$ 2,135.41	30/06/2021	1
M02036	GOMEZ,HERNANDEZ/ROSA LILIA	CHSSA018000	\$ 3,440.79	30/06/2021	1
M03004	TERRAZAS,MOLINA/GORETTY	CHSSA018000	\$ 2,525.82	30/06/2021	1
CF40004	VELAZQUEZ,FARIAS/GABRIEL	CHSSA018000	\$ 555.00	30/06/2021	1
M01007	VILLALOBOS,RODRIGUEZ/INES ADELFA	CHSSA018000	\$ 4,162.00	30/06/2021	1
CF40004	HERRERA,MENDOZA/TOMAS ENRIQUE	CHSSA018000	\$ 555.00	30/06/2021	1
M02036	BARBIER,ALFARO/MARIA LUISA	CHSSA018000	\$ 3,461.58	30/06/2021	1
M02040	BUSTILLOS,CHAPARRO/MAYELA IBET	CHSSA018000	\$ 3,464.64	30/06/2021	1
M02036	CHAVEZ,CAMACHO/ALMA DELIA	CHSSA018000	\$ 2,450.82	30/06/2021	1
M02036	CARRASCO,RODRIGUEZ/PATRICIA	CHSSA018000	\$ 2,450.82	30/06/2021	1
M02069	GONZALEZ,NAJERA/JUANA IRASEMA	CHSSA018000	\$ 2,450.82	30/06/2021	1
M01006	GONZALEZ,RODRIGUEZ/ALBERTO	CHSSA018000	\$ 2,202.20	30/06/2021	1
M02036	MONTA&EZ,MANCHA/CLAUDIA GUADALUPE	CHSSA018000	\$ 3,135.80	30/06/2021	1
M01006	PARRA,GIRON/ULISES	CHSSA018000	\$ 1,104.07	30/06/2021	1
M02035	PE&A,COBOS/SOCORRO	CHSSA018000	\$ 2,525.83	30/06/2021	1
M01006	URBINA,PRIETO/FAWYSY	CHSSA018000	\$ 2,506.59	30/06/2021	1
M03022	MADERO,HERNANDEZ/MARINA	CHSSA018280	\$ 3,258.52	30/06/2021	1
M03023	TERRAZAS,BORUNDA/CRISTIAN GUADALUPE	CHSSA018304	\$ 3,323.52	30/06/2021	1
M02015	ARAMBULA,FERNANDEZ/CLAUDIA IVETTE	CHSSA018374	\$ 3,995.83	30/06/2021	1
M02036	LARGUERO,PONCE/JULIA	CHSSA002921	\$ 3,440.79	30/06/2021	1
CF40004	CRUZ,ALAMOS/BLANCA RUTH	CHSSA001031	\$ 555.00	30/06/2021	1
M02036	ANDRADE,GUTIERREZ/GRISELDA	CHSSA001031	\$ 3,440.79	30/06/2021	1
M02015	BON,QUI&ONEZ/EDGAR RODOLFO	CHSSA001031	\$ 1,969.24	30/06/2021	1
M02015	MARTA,GUADERRAMA/MARIA ANGELICA	CHSSA001031	\$ 3,995.83	30/06/2021	1
M02040	VILLA,TARANGO/MARIA ESTELA	CHSSA001031	\$ 3,539.64	30/06/2021	1
M01006	PORRAS,URBANO/CAROLINA	CHSSA002916	\$ 4,228.79	30/06/2021	1
M02036	ORRANTIA,GARCIA/ALEJANDRINA	CHSSA017802	\$ 3,365.79	30/06/2021	1
M02015	RAMOS,QUIRINO/VERONICA JUANA	CHSSA017523	\$ 3,624.08	30/06/2021	1
M02040	ADAME,POSADA/MARIA GUADALUPE	CHSSA017523	\$ 3,523.52	30/06/2021	1
M02003	ELIZALDE,BARRAZA/MARIBEL	CHSSA017523	\$ 3,232.76	30/06/2021	1
M01006	JIMENEZ,FIERRO/FERNANDO AVELINO	CHSSA017523	\$ 2,377.14	30/06/2021	1
M01004	LOPEZ,CRUZ/JESUS HIPOLITO	CHSSA017523	\$ 555.00	30/06/2021	1
M03019	CASTRO,VALDEZ/JORGE ARTURO	CHSSA017523	\$ 480.00	30/06/2021	1
M01006	GUTIERREZ,PEREA/LIZETH	CHSSA017523	\$ 555.00	30/06/2021	1
M03025	NU&EZ,DELGADILLO/MANUEL ANTONIO	CHSSA017523	\$ 555.00	30/06/2021	1
M03025	ARROYO,VALDEZ/ANA MARIA	CHSSA017523	\$ 2,450.83	30/06/2021	1
M02016	VALENCIANA,VALDEZ/SAMUEL	CHSSA017523	\$ 480.00	30/06/2021	1
M03022	VENEGAS,CAMPOS/FLOR LIZBETH	CHSSA017523	\$ 2,804.22	30/06/2021	1
CF40004	AREVALO,RUIZ/ENRIQUE	CHSSA017523	\$ 555.00	30/06/2021	1
M03025	CRUZ,GUTIERREZ/OCTAVIO	CHSSA017523	\$ 1,370.20	30/06/2021	1
M03025	HERNANDEZ,GONZALEZ/BERTHA ALICIA	CHSSA017523	\$ 3,341.02	30/06/2021	1
CF40004	LECHUGA,ALVAREZ/RAUL SERGIO	CHSSA017523	\$ 555.00	30/06/2021	1
CF40004	OROZCO,CANO/FRANCISCO JAVIER	CHSSA017523	\$ 555.00	30/06/2021	1
CF40004	SANCHEZ,DE LA ROSA/NAYLA	CHSSA017523	\$ 555.00	30/06/2021	1
M03021	SEPULVEDA,CASTORENA/LORENA REBECA	CHSSA017523	\$ 3,089.29	30/06/2021	1
M03025	SERNA,RANGEL/MANUEL	CHSSA017523	\$ 1,098.47	30/06/2021	1
CF40004	VARGAS,CHAVIRA/LAURA PATRICIA	CHSSA017523	\$ 555.00	30/06/2021	1
M03025	ACOSTA,LAZALDE/JOSE ALONSO	CHSSA017523	\$ 555.00	30/06/2021	1
M03025	SOTELO,HINOJOS/AUSENCIO	CHSSA017523	\$ 2,831.73	30/06/2021	1
M03025	ONTIVEROS,AMAYA/GABRIELA	CHSSA017523	\$ 1,295.20	30/06/2021	1
M03025	GALLEGOS,ROBLEDO/CESAR JAVIER	CHSSA017523	\$ 1,098.47	30/06/2021	1
CF41059	MODESTO,AVALOS/RICARDO	CHSSA017523	\$ 555.00	30/06/2021	1
M03022	DOMINGUEZ,FLORES/RAMON ALBERTO	CHSSA017523	\$ 555.00	30/06/2021	1
M03025	GARCIA,HERNANDEZ/DORA ALICIA	CHSSA017523	\$ 2,722.56	30/06/2021	1
M03025	GONZALEZ,CARDENAS/MA. DEL SOCORRO	CHSSA017523	\$ 2,525.83	30/06/2021	1
M03025	ALVAREZ,PEREZ/LETICIA	CHSSA017523	\$ 3,069.30	30/06/2021	1
M03025	AGUILAR,OROZCO/ARTEMIZA ANGELICA	CHSSA017523	\$ 3,341.03	30/06/2021	1
M03025	CASTRO,ROMAN/CAROLINA	CHSSA017523	\$ 3,069.30	30/06/2021	1
M03025	CRISPIN,CASTRO/OFELIA	CHSSA017523	\$ 2,525.83	30/06/2021	1
M03025	COTA,VALADEZ/MARIA ELENA	CHSSA017523	\$ 3,341.03	30/06/2021	1
M03025	GUZMAN,HIJAR/PATRICIA	CHSSA017523	\$ 2,525.83	30/06/2021	1
M03025	LAZCANO,GARCIA/SUSANA	CHSSA017523	\$ 2,525.83	30/06/2021	1
M03025	LOMAS,RANGEL/SANDRA	CHSSA017523	\$ 3,341.03	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MENDOZA,AMAYA/MARIA TERESA	CHSSA017523	\$ 2,797.56	30/06/2021	1
M03025	MEJIA,SOLIS/CRISTINA	CHSSA017523	\$ 2,797.56	30/06/2021	1
M03025	MU&OZ,ALVARADO/JUANA ALEJANDRA	CHSSA017523	\$ 2,797.56	30/06/2021	1
M01006	ALMANZA,CERVANTES/YADIRA ANGELICA	CHSSA017523	\$ 2,714.48	30/06/2021	1
M02035	ARMENDARIZ,AGUILAR/IRMA ESTHELA	CHSSA017523	\$ 2,581.59	30/06/2021	1
M02036	VILLANUEVA,ENRIQUEZ/ANGELINA	CHSSA017523	\$ 3,208.54	30/06/2021	1
M03025	HERNANDEZ,HERNANDEZ/GUADALUPE YESENIA	CHSSA017971	\$ 3,341.03	30/06/2021	1
M03025	CONTRERAS,RUBIO/MIRIAM ROSARIO	CHSSA017983	\$ 3,050.96	30/06/2021	1
M01006	CHIW,MORALES/JORGE	CHSSA017523	\$ 2,229.04	30/06/2021	1
M03025	RAMIREZ,MARQUEZ/BERTHA	CHSSA017523	\$ 2,797.56	30/06/2021	1
M03025	DURAN,TORRES/CLAUDIA PATRICIA	CHSSA001871	\$ 3,341.03	30/06/2021	1
M03025	RAMIREZ,PEREZ/ANGELICA RAQUEL	CHSSA001871	\$ 3,341.03	30/06/2021	1
M03025	CABRERA,BURCIAGA/MA. INES	CHSSA001895	\$ 1,370.20	30/06/2021	1
M02049	VALDEZ,CARLOS/ANA ISABEL	CHSSA001900	\$ 4,075.90	30/06/2021	1
M03025	VALDEZ,RAMIREZ/GLORIA	CHSSA001912	\$ 3,666.82	30/06/2021	1
M03025	FLORES,GARCIA/ARMIDA	CHSSA001866	\$ 3,341.03	30/06/2021	1
M02036	HERRERA,HERNANDEZ/MARIA ISABEL	CHSSA001866	\$ 3,549.90	30/06/2021	1
M02015	HUERCA,ESCOBEDO/EDUARDO	CHSSA017523	\$ 2,118.74	30/06/2021	1
M03025	SALCIDO,CHAVEZ/DORA LUZ	CHSSA017523	\$ 2,525.83	30/06/2021	1
M02036	MARTINEZ,CHAVARRIA/EMMA	CHSSA017523	\$ 3,208.54	30/06/2021	1
M03025	RAMIREZ,PEREZ/MARIA LUISA	CHSSA017523	\$ 3,341.03	30/06/2021	1
M02036	MANZUR,ANDRADE/DULCE MARIA	CHSSA001941	\$ 2,450.82	30/06/2021	1
M01006	ORONA,OSANTE/SHANEE DENISSE	CHSSA001941	\$ 3,929.24	30/06/2021	1
M01006	ZAVALA,ORTIZ/IVETTE	CHSSA001941	\$ 4,536.62	30/06/2021	1
M01006	RODRIGUEZ,CHAVOYA/RAFAEL	CHSSA002011	\$ 555.00	30/06/2021	1
M03025	DIAZ,HERNANDEZ/ZULEMA	CHSSA002011	\$ 3,123.35	30/06/2021	1
M03025	FLORES,/NORMA LETICIA	CHSSA002011	\$ 2,797.56	30/06/2021	1
M02015	RODRIGUEZ,RAMIREZ/FERNANDO IGNACIO	CHSSA002011	\$ 2,118.74	30/06/2021	1
M02036	CARREON,MEDINA/LORENZA PATRICIA	CHSSA002011	\$ 2,867.18	30/06/2021	1
M02036	DIAZ DE LEON,FARIAS/MARIA DE JESUS	CHSSA002011	\$ 2,867.18	30/06/2021	1
M03025	FERNANDEZ,REYES/MARIA ESPERANZA	CHSSA002011	\$ 2,851.62	30/06/2021	1
M01006	GAYTAN,/EVA LIZETH	CHSSA002011	\$ 4,536.62	30/06/2021	1
M01007	LOPEZ,GALAZ/ELIZABETH	CHSSA002011	\$ 2,690.38	30/06/2021	1
M02036	LOPEZ,ONTIVEROS/OLIVIA	CHSSA002011	\$ 2,851.61	30/06/2021	1
M02069	MARISCAL,OJEDA/GLORIA ALICIA	CHSSA002011	\$ 2,861.91	30/06/2021	1
M02040	ONOFRE,MARTINEZ/SUSANA	CHSSA002011	\$ 3,598.52	30/06/2021	1
M01006	OROZCO,SANCHEZ/MARIA GUADALUPE	CHSSA002011	\$ 4,536.62	30/06/2021	1
M03025	RODRIGUEZ,ROCHA/MARIA GUADALUPE	CHSSA002011	\$ 3,341.03	30/06/2021	1
M03025	SERRANO,GOMEZ/ERNESTO ALONSO	CHSSA002011	\$ 555.00	30/06/2021	1
M03025	MARTINEZ,ARELLANO/HAYDEE	CHSSA001953	\$ 3,341.03	30/06/2021	1
M03025	HERNANDEZ,PEREZ/MARTHA GRACIELA	CHSSA001953	\$ 3,341.03	30/06/2021	1
M03025	SALGADO,DE LA ROSA/GUADALUPE	CHSSA001953	\$ 3,341.03	30/06/2021	1
M01007	RUISECO,TRUJILLO/RICARDO	CHSSA001982	\$ 555.00	30/06/2021	1
M01006	LICON,MARRUFO/JOSE ROLANDO	CHSSA002023	\$ 2,377.14	30/06/2021	1
M03025	PACHECO,MELENDEZ/VERONICA	CHSSA002023	\$ 3,069.30	30/06/2021	1
M01006	PORTILLO,RODRIGUEZ/JORGE GERALD	CHSSA002023	\$ 555.00	30/06/2021	1
M02036	VAZQUEZ,LOERA/JULIANA ELIZABETH	CHSSA002023	\$ 3,549.90	30/06/2021	1
M03020	SOON,GOMEZ/LUIS	CHSSA017540	\$ 1,410.20	30/06/2021	1
M02005	FIGUEROA,LEON/LUIS ALBERTO	CHSSA017540	\$ 1,457.36	30/06/2021	1
M02005	HERNANDEZ,PEREZ/EFREN ANGEL	CHSSA017540	\$ 855.79	30/06/2021	1
M02005	RAMIREZ,JURADO/IVAN	CHSSA017540	\$ 1,457.36	30/06/2021	1
CF40004	MUELA,SALAZAR/SILVIA LOURDES	CHSSA001801	\$ 480.00	30/06/2021	1
M01006	ARRAS,MARTINEZ/HERIBERTO	CHSSA001970	\$ 1,769.76	30/06/2021	1
M02035	HUERTA,JUAREZ/LORENZO NOE	CHSSA001970	\$ 1,721.21	30/06/2021	1
M01006	MELENDEZ,VILLA/ENRIQUE	CHSSA001970	\$ 2,377.14	30/06/2021	1
M02036	RIVAS,ANDRADE/SARA	CHSSA001970	\$ 3,549.90	30/06/2021	1
M02036	SOTO,ALVIDREZ/JOSE ROGELIO	CHSSA017966	\$ 555.00	30/06/2021	1
M03025	HERNANDEZ,LOPEZ/MARIA DEL SOCORRO	CHSSA017966	\$ 2,450.83	30/06/2021	1
M03025	PI&ON,CARREON/SANDRA ALEJANDRA	CHSSA017966	\$ 3,341.03	30/06/2021	1
M02036	ACOSTA,NORIS/BLANCA CIPRIANA	CHSSA017966	\$ 3,208.54	30/06/2021	1
M03025	ANGULO,MOLINA/MIGUEL	CHSSA017966	\$ 1,098.47	30/06/2021	1
M01006	CEDILLOS,GALLO/JOSE LUIS	CHSSA017966	\$ 555.00	30/06/2021	1
M03025	GAMEZ,REYES/JULIA	CHSSA017966	\$ 2,525.83	30/06/2021	1
M03025	JARAMILLO,DIAZ/OLGA LIDIA	CHSSA017966	\$ 2,525.83	30/06/2021	1
M02036	ZARATE,OLAGUE/OLGA ALICIA	CHSSA017966	\$ 2,525.82	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,HERRERA/MIRIAM	CHSSA018666	\$ 3,208.54	30/06/2021	1
M01006	REYES,ITUARTE/PAOLA LOURDES	CHSSA018671	\$ 2,714.48	30/06/2021	1
M01006	CASTRO,LOPEZ/FEDERICO ALBERTO	CHSSA018613	\$ 2,149.37	30/06/2021	1
M02015	ORNELAS,CASAS/LUZ ELENA	CHSSA018181	\$ 4,145.33	30/06/2021	1
M02015	BARRAZA,DE ANDA/SILVIA JANETH	CHSSA017523	\$ 3,102.84	30/06/2021	1
M02015	MONTOYA,JARA/RAUL RICARDO	CHSSA017523	\$ 1,076.25	30/06/2021	1
M02036	GARCIA,MOLINA/MARIA LAURA	CHSSA001405	\$ 3,440.79	30/06/2021	1
M03025	GUILLEN,SIAS/TERESITA DE JESUS	CHSSA001405	\$ 2,851.62	30/06/2021	1
M01006	BAHENA,PE&A/ANA ISABEL	CHSSA001405	\$ 3,130.66	30/06/2021	1
M01006	MONTES,HUIZAR/NOEMI	CHSSA001405	\$ 3,130.66	30/06/2021	1
M01006	MURIEL,DUARTE/FLORIANA DEL CARMEN	CHSSA001405	\$ 2,202.20	30/06/2021	1
M02036	NU&EZ,DOMINGUEZ/CARMEN CONSUELO	CHSSA001405	\$ 3,440.79	30/06/2021	1
M02036	PONCE,TALAMANTES/GABRIELA	CHSSA001405	\$ 3,135.80	30/06/2021	1
M02036	REZA,BUHAYA/LUZ DEL CARMEN	CHSSA001405	\$ 3,440.79	30/06/2021	1
M02036	RODRIGUEZ,GARCIA/CLAUDIA ROCIO	CHSSA001405	\$ 3,440.79	30/06/2021	1
M02036	SILVAS,LANDEROS/LUZ MARIA	CHSSA001405	\$ 555.00	30/06/2021	1
M01006	VILLARREAL,LAFARGA/MARIA DE LOURDES	CHSSA001405	\$ 2,202.20	30/06/2021	1
M02036	DELGADO,MENDEZ/LINA ANGELICA	CHSSA001405	\$ 3,135.80	30/06/2021	1
M03018	FIGUEROA,RAMIREZ/MAYRA	CHSSA001405	\$ 1,402.70	30/06/2021	1
M01006	CARRERA,GARDEA/FRANCISCO	CHSSA001405	\$ 1,104.07	30/06/2021	1
M01006	GUTIERREZ,NEVAREZ/AARON EMMANUEL	CHSSA001405	\$ 2,202.20	30/06/2021	1
M03025	DELGADO,MENDEZ/TERESITA DE JESUS	CHSSA001405	\$ 3,313.53	30/06/2021	1
M03025	ALVARADO,CORRAL/MARIA TERESA	CHSSA001405	\$ 3,313.53	30/06/2021	1
CF40004	BAYLON,CORRAL/SERGIO ARTURO	CHSSA001405	\$ 555.00	30/06/2021	1
M03025	HOLGUIN,MOLINA/ROSARIO	CHSSA001405	\$ 2,839.19	30/06/2021	1
M03022	SANCHEZ,VILLALOBOS/MANUELA AURORA	CHSSA001615	\$ 3,584.31	30/06/2021	1
M01006	ZAZUETA,CARDENAS/LUIS GUILLERMO	CHSSA001615	\$ 2,127.20	30/06/2021	1
M02036	MARTINEZ,PONCE/ANNABELL	CHSSA018420	\$ 3,060.80	30/06/2021	1
M02036	HERNANDEZ,BARRAZA/BLANCA HILDA	CHSSA018415	\$ 3,549.90	30/06/2021	1
M01006	SANDOVAL,SATARAY/ADOLFO	CHSSA002583	\$ 2,202.20	30/06/2021	1
M02036	ARREDONDO,MARES/KARINA	CHSSA001661	\$ 2,525.82	30/06/2021	1
M02036	SALCEDO,ASTORGA/SARA ELISA	CHSSA001644	\$ 1,469.97	30/06/2021	1
CF40004	ALDAZ,GUZMAN/MARIA ELIZABETH	CHSSA001644	\$ 555.00	30/06/2021	1
M02015	MEDINA,HERNANDEZ/CLAUDIA HERCILIA	CHSSA001644	\$ 3,995.83	30/06/2021	1
M01006	GONZALEZ,JUAREZ/CYNTHIA	CHSSA004415	\$ 2,202.20	30/06/2021	1
M01006	GODOY,GRANDE/LUIS IVAN	CHSSA001475	\$ 555.00	30/06/2021	1
M01006	AMARO,FRANCO/ROSA MARIA	CHSSA001405	\$ 3,929.24	30/06/2021	1
M03025	AGUIRRE,CARO/OSCAR	CHSSA017576	\$ 725.07	30/06/2021	1
M03025	AGUIRRE,TALAMANTES/GUADALUPE ROSALBA	CHSSA017576	\$ 3,571.44	30/06/2021	1
CF40004	BELTRAN,MARQUEZ/ARNOLDO	CHSSA017576	\$ 555.00	30/06/2021	1
M03022	GUTIERREZ,BOTELLO/MARIA CECILIA	CHSSA017576	\$ 2,525.82	30/06/2021	1
M03022	HERNANDEZ,RUIZ/DOMITILA	CHSSA017576	\$ 3,333.52	30/06/2021	1
CF40004	MATA,GALVAN/JOSE RAUL	CHSSA017576	\$ 555.00	30/06/2021	1
CF40004	MATA,ZUBIATE/GEORGINA IVETTE	CHSSA017576	\$ 555.00	30/06/2021	1
M03025	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA017576	\$ 1,342.70	30/06/2021	1
M03025	RIVAS,MURILLO/ARTURO	CHSSA017576	\$ 555.00	30/06/2021	1
M02040	ALVAREZ,AGUILAR/EVELYNG GABRIELA	CHSSA017576	\$ 2,525.82	30/06/2021	1
M03025	ARAMBULA,TORRES/MANUEL ARTURO	CHSSA017576	\$ 1,080.13	30/06/2021	1
M02036	ALIRE,ZAMARRON/DIANA YURIDIA	CHSSA017576	\$ 2,830.81	30/06/2021	1
M02036	CANO,RODRIGUEZ/ISABEL SOLEDAD	CHSSA017576	\$ 2,525.82	30/06/2021	1
M01006	GONZALEZ,ESTRADA/LUCILA DEL SOCORRO	CHSSA017576	\$ 4,228.79	30/06/2021	1
M02069	GONZALEZ,PEREZ/JESUS	CHSSA017576	\$ 555.00	30/06/2021	1
M02036	LOYA,ORTIZ/MARINA ERIKA	CHSSA017576	\$ 3,135.80	30/06/2021	1
M02036	PEREZ,RASCON/BLANCA OLIVIA	CHSSA017576	\$ 2,525.82	30/06/2021	1
M02036	VERDUGO,LOPEZ/ALEJANDRO	CHSSA017576	\$ 1,394.97	30/06/2021	1
M03022	ALFONSO,MENDOZA/MARIANA DENISSE	CHSSA017576	\$ 2,450.82	30/06/2021	1
M03025	GUERRERO,VALVERDE/LUIS	CHSSA017576	\$ 480.00	30/06/2021	1
M02069	MISCLES,AGUIRRE/MARTIN ALFREDO	CHSSA017576	\$ 1,489.90	30/06/2021	1
M02036	ORTEGA,NUSTAS/JORGE LUIS	CHSSA017576	\$ 555.00	30/06/2021	1
M02069	OROZCO,RUIZ/MIGUEL ANGEL	CHSSA017576	\$ 1,468.69	30/06/2021	1
M02036	PE&A,GONZALEZ/MARISELA	CHSSA017576	\$ 2,830.81	30/06/2021	1
M01006	BURGOS,AGUIRRE/COSME ALBERTO	CHSSA018350	\$ 2,202.20	30/06/2021	1
M02036	RODRIGUEZ,VILLARREAL/CECILIA	CHSSA017872	\$ 3,365.79	30/06/2021	1
M01007	ZAMARRON,SOLANO/HUGO IVAN	CHSSA017872	\$ 555.00	30/06/2021	1
M01006	MORALES,MOLINA/CARMEN YUDITH	CHSSA017860	\$ 4,228.79	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MIRAMONTES,/JORGE ANTONIO	CHSSA017860	\$ 2,202.20	30/06/2021	1
M02036	BELTRAN,GONZALEZ/LOURDES EDITH	CHSSA002081	\$ 3,440.79	30/06/2021	1
M02036	CAMPOS,CAMPOS/GUADALUPE	CHSSA002081	\$ 3,060.80	30/06/2021	1
M01006	CHIMAL,LOPEZ/OCTAVIO	CHSSA002081	\$ 2,202.20	30/06/2021	1
M02036	GONZALEZ,BELTRAN/CLARISA NOHEMI	CHSSA002081	\$ 3,135.80	30/06/2021	1
M02036	LEAL,ARMENDARIZ/NIDIA LIZBETH	CHSSA002081	\$ 3,135.80	30/06/2021	1
M01006	MARQUEZ,SEPULVEDA/ABIMELEC	CHSSA002081	\$ 2,202.20	30/06/2021	1
M02036	SALAS,URQUIDI/MARTHA YADIRA	CHSSA002081	\$ 3,135.80	30/06/2021	1
M02036	GUTIERREZ,BOTELLO/CLAUDIA MARISOL	CHSSA000606	\$ 2,450.82	30/06/2021	1
M02036	NEVAREZ,ESTRADA/MAYRA VALERIA	CHSSA000606	\$ 2,450.82	30/06/2021	1
M01006	ZELAYA,JACKSON/JENNIE ELIZABETH	CHSSA000606	\$ 2,506.59	30/06/2021	1
M02036	ARBALLO,BURCIAGA/RAUL ARTURO	CHSSA001521	\$ 1,164.98	30/06/2021	1
M03005	RAMIREZ,GASTELUM/MARIA CONSUELO	CHSSA001521	\$ 3,078.88	30/06/2021	1
M03025	CHAVEZ,VALDEZ/LUZ ADRIANA	CHSSA001521	\$ 2,525.83	30/06/2021	1
M02036	GARCIA,LUEVANO/MIREYA JOSEFINA	CHSSA001521	\$ 3,135.80	30/06/2021	1
M03025	LUEVANO,CAMACHO/IMELDA	CHSSA001521	\$ 3,313.53	30/06/2021	1
M02036	PEREZ,QUINTANA/LILIA HORTENSIA	CHSSA001521	\$ 3,440.79	30/06/2021	1
M01006	SALAS,MARTINEZ/ADRIANA	CHSSA001521	\$ 3,679.72	30/06/2021	1
M02036	VILLALOBOS,FIGUEROA/ARMINDA	CHSSA001521	\$ 3,440.79	30/06/2021	1
M03022	GONZALEZ,PEREZ/LETICIA	CHSSA017576	\$ 3,333.52	30/06/2021	1
M02036	MENDOZA,MALTOS/MARIA LUISA	CHSSA017576	\$ 805.78	30/06/2021	1
M02036	IRIGOYEN,RODRIGUEZ/DAVID ARMANDO	CHSSA017576	\$ 555.00	30/06/2021	1
M03025	PARRA,FLORES/LUIS RAUL	CHSSA017576	\$ 1,342.70	30/06/2021	1
M02036	RODRIGUEZ,RAMIREZ/DORA	CHSSA017576	\$ 2,851.60	30/06/2021	1
M01006	RAMIREZ,ARCE/EDGAR	CHSSA017576	\$ 555.00	30/06/2021	1
M01006	CASTA&EDA,MORA/VERONICA IVETTE	CHSSA018246	\$ 555.00	30/06/2021	1
M02036	JAQUEZ,OLIVAS/TERESITA	CHSSA018246	\$ 3,440.79	30/06/2021	1
M01006	REFUGIO,CHAMU/JOSE AGUSTIN	CHSSA018246	\$ 2,202.20	30/06/2021	1
M01006	REFUGIO,CHAMU/JOSE AQUILEO	CHSSA018246	\$ 2,127.20	30/06/2021	1
M01007	MEZA,BOBADILLA/KARIM GISELA	CHSSA004442	\$ 4,162.00	30/06/2021	1
M02035	JAIME,RODRIGUEZ/ANA MARIA	CHSSA004391	\$ 3,583.36	30/06/2021	1
M02069	QUEZADA,NU&EZ/SAUL	CHSSA000495	\$ 1,468.69	30/06/2021	1
M02036	MENDOZA,SALMERON/SUSANA	CHSSA017942	\$ 3,365.79	30/06/2021	1
M03025	DOMINGUEZ,LUNA/SUSANA	CHSSA017605	\$ 3,341.03	30/06/2021	1
M03023	RENOVA,RASCON/SILVIA VERONICA	CHSSA017605	\$ 3,075.95	30/06/2021	1
M01006	AGUILERA,AVILA/JOEL	CHSSA017605	\$ 1,162.38	30/06/2021	1
M03025	FIMBRES,MENDOZA/EDILIA	CHSSA017605	\$ 3,341.03	30/06/2021	1
M03025	PADILLA,SANTANA/MAGDALENA	CHSSA017605	\$ 3,341.03	30/06/2021	1
M01006	RAMOS,MARTINEZ/ELIZABETH	CHSSA017605	\$ 2,714.48	30/06/2021	1
CF41059	AMARO,BALDERRAMA/LUIS ALBERTO	CHSSA002390	\$ 555.00	30/06/2021	1
M03005	CASAS,CARO/RAUL	CHSSA002390	\$ 1,410.98	30/06/2021	1
M03025	CABRERA,CAPERON/ELVIRA	CHSSA002390	\$ 3,123.35	30/06/2021	1
M01006	DURAN,PALOMARES/NAHUM	CHSSA002390	\$ 1,162.38	30/06/2021	1
M02035	JUAREZ,AGUIRRE/ALEJANDRA	CHSSA002390	\$ 3,284.06	30/06/2021	1
M03006	CAMACHO,ACOSTA/JAIME ADALBERTO	CHSSA000384	\$ 1,384.58	30/06/2021	1
M02069	LOERA,LOERA/JESUS HEBERTO	CHSSA000384	\$ 1,468.69	30/06/2021	1
M03025	OLIVAS,PIZARRO/ROSA ELENA	CHSSA000384	\$ 1,342.70	30/06/2021	1
M02049	PELAYO,TORRES/MARIBEL	CHSSA000384	\$ 3,001.57	30/06/2021	1
CF40004	SOTO,MORIEL/ANA CELIA	CHSSA000384	\$ 480.00	30/06/2021	1
M01006	RODRIGUEZ,DE LA PE&A/EUSTOLIA	CHSSA000401	\$ 2,581.59	30/06/2021	1
M02036	ADAME,RODRIGUEZ/BEATRIZ OFELIA	CHSSA018531	\$ 3,440.79	30/06/2021	1
M02035	MENDOZA,ACEVEDO/ANA KAREN	CHSSA018531	\$ 3,155.85	30/06/2021	1
M02035	MU&OZ,MARTINEZ/MARIA ELIZETH	CHSSA018531	\$ 3,583.36	30/06/2021	1
M03025	NAVARRETE,/MARIA DEL CARMEN	CHSSA018531	\$ 3,313.53	30/06/2021	1
M02036	SANCHEZ,HERNANDEZ/PATRICIA	CHSSA018531	\$ 3,135.80	30/06/2021	1
M02036	CHAVEZ,BELTRAN/YADHIRA	CHSSA000384	\$ 3,060.80	30/06/2021	1
M02036	RENTERIA,VAZQUEZ/MAYRA	CHSSA000384	\$ 3,440.79	30/06/2021	1
M02036	RIVAS,BA&UELOS/MARIA DE LOS ANGELES	CHSSA000384	\$ 3,766.57	30/06/2021	1
M03025	CALDERON,TORRES/SERGIO IVAN	CHSSA018526	\$ 480.00	30/06/2021	1
M03025	GARCIA,REY/CARLOS ANTONIO	CHSSA018526	\$ 1,267.70	30/06/2021	1
M03024	SANTANA,MELENDEZ/SANDRA LUZ	CHSSA018526	\$ 2,979.30	30/06/2021	1
M03025	ARROYO,VARELA/MARIA MAGDALENA	CHSSA018526	\$ 3,050.96	30/06/2021	1
M03025	CORRALES,ALCANTAR/JOSEFINA	CHSSA018526	\$ 3,313.53	30/06/2021	1
M01006	SANCHEZ,HERRERA/IRASEMA ZULEMA	CHSSA018526	\$ 2,581.59	30/06/2021	1
M02036	TORRES,PEREZ/ALICIA	CHSSA018526	\$ 2,340.82	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GONZALEZ,HERNANDEZ/REYNA ROCIO	CHSSA017634	\$ 3,361.02	30/06/2021	1
M03022	LIMONES,GONZALEZ/AZUCENA	CHSSA017634	\$ 3,611.81	30/06/2021	1
M03018	MANCINAS,POMPA/LAURA LILIANA	CHSSA017634	\$ 3,401.02	30/06/2021	1
M03022	BANDA,PEREZ/ANA GABRIELA	CHSSA017634	\$ 2,525.82	30/06/2021	1
M03025	RASCON,PARRA/EDMUNDO	CHSSA017634	\$ 1,295.20	30/06/2021	1
M03025	LUNA,CHAVEZ/HUGO ALEJANDRO	CHSSA017634	\$ 1,295.20	30/06/2021	1
M01006	PE&UELAS,ESPINOZA/JERONIMO	CHSSA017634	\$ 2,302.14	30/06/2021	1
M02036	RASCON,FIERRO/JOEL ARMANDO	CHSSA017634	\$ 1,504.08	30/06/2021	1
M02035	URIAS,GALVEZ/KARLA MARIA	CHSSA017634	\$ 3,747.80	30/06/2021	1
M02069	PEREZ,PEREZ/MARIBEL	CHSSA004451	\$ 3,134.94	30/06/2021	1
M03005	GONZALEZ,MOLINA/ADRIAN ARTURO	CHSSA018140	\$ 1,125.65	30/06/2021	1
M02036	DAHER,POMPA/DOMINGA SOLEDAD	CHSSA018140	\$ 3,208.54	30/06/2021	1
M03025	GUTIERREZ,QUEZADA/NORMA ANDREA	CHSSA018140	\$ 3,069.30	30/06/2021	1
M03025	PEREZ,FLORES/OLIVIA	CHSSA018140	\$ 3,341.03	30/06/2021	1
M02036	QUEZADA,MOLINA/MARIA LEONILA	CHSSA018140	\$ 3,549.90	30/06/2021	1
M01007	VAZQUEZ,GUZMAN/MARIA ESTHER	CHSSA018140	\$ 2,690.38	30/06/2021	1
M03025	BANDA,LOPEZ/MARIA ANDREA	CHSSA003061	\$ 3,266.03	30/06/2021	1
M01006	FAVELA,URIAS/JUAN MARTIN	CHSSA000273	\$ 1,769.76	30/06/2021	1
M02035	MENESES,HERNANDEZ/CLAUDIA	CHSSA000314	\$ 3,747.80	30/06/2021	1
M02069	ZAFIRO,GONZALEZ/HUGO	CHSSA002752	\$ 1,563.26	30/06/2021	1
M03023	ALVAREZ,PEREZCHICA/MERCEDES	CHSSA018152	\$ 3,676.80	30/06/2021	1
M03025	ESTRELLA,GUILLEN/JESUS	CHSSA018152	\$ 1,370.20	30/06/2021	1
M01007	CHAVEZ,GAMEZ/JENY YADIRA	CHSSA018152	\$ 2,298.16	30/06/2021	1
M03025	DIAZ,SOTO/RAFAELA	CHSSA018152	\$ 3,341.03	30/06/2021	1
M02035	VALDEZ,ROMAN/MARIA JOSEFINA	CHSSA002291	\$ 3,747.80	30/06/2021	1
M02036	TORRES,NOGUEDA/SUSANA ELODIA	CHSSA002250	\$ 3,457.40	30/06/2021	1
M03025	DOMINGUEZ,QUINTANA/CLAUDIA	CHSSA002670	\$ 3,266.03	30/06/2021	1
M02036	GILL,LANGARICA/GUADALUPE	CHSSA002670	\$ 1,579.08	30/06/2021	1
M01006	VIZCARRA,HERRERA/ALEJANDRO	CHSSA002723	\$ 2,377.14	30/06/2021	1
M02036	TAPADERA,CONCHE&O/CARLOS	CHSSA002711	\$ 1,579.08	30/06/2021	1
M01007	MENDIVIL,ENRIQUEZ/CLAUDIA	CHSSA018362	\$ 4,433.54	30/06/2021	1
M02036	MOITES,LEYVA/IRMA LORENA	CHSSA002735	\$ 3,549.90	30/06/2021	1
CF40004	ROCHA,SOTELO/JOSE LUIS	CHSSA017465	\$ 555.00	30/06/2021	1
M03019	SALCEDO,RODRIGUEZ/MARIO ALBERTO	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	TORRES,MARQUEZ/ALFREDO	CHSSA017465	\$ 555.00	30/06/2021	1
M01006	GONZALEZ,RODRIGUEZ/GASPAR GUILLERMO	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	BAYLON,TORRES/KARLA	CHSSA017465	\$ 2,525.83	30/06/2021	1
M01006	BUSTAMANTE,CAMPOS/LAURA MARINA	CHSSA017465	\$ 4,228.79	30/06/2021	1
M03018	AVITIA,LOPEZ/JESSICA GABRIELA	CHSSA017465	\$ 3,373.52	30/06/2021	1
CF40004	BELTRAN,BOJORQUEZ/DIANE LISANIA	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	GARCIA,JURADO/MERCEDES PATRICIA	CHSSA017465	\$ 3,538.53	30/06/2021	1
M02036	OAXACA,ALVARADO/EVELIA	CHSSA017465	\$ 2,525.82	30/06/2021	1
M03025	PONCE,ABOITES/JOSE MANUEL	CHSSA017465	\$ 555.00	30/06/2021	1
M01006	MIRANDA,DUARTE/CELINA	CHSSA017465	\$ 3,355.66	30/06/2021	1
M01006	PASOS,ROMERO/MARTHA FLORENCIA	CHSSA017465	\$ 2,950.36	30/06/2021	1
M02015	SANTA ANNA,VALLEJO/JORGE ALEJANDRO	CHSSA017465	\$ 555.00	30/06/2021	1
M02049	MARTINEZ,BAEZA/LUISA ALEJANDRA	CHSSA017465	\$ 3,903.24	30/06/2021	1
M03025	GALICIA,HERNANDEZ/RENATA PATRICIA	CHSSA017465	\$ 2,525.83	30/06/2021	1
M01006	RUIZ,GONZALEZ/IRMA LETICIA DE JESUS	CHSSA017465	\$ 2,581.59	30/06/2021	1
M01006	CASTELO,HERNANDEZ/ALONSO ERNESTO	CHSSA017465	\$ 923.77	30/06/2021	1
M03025	DOMINGUEZ,DELGADO/JORGE ALBERTO	CHSSA017465	\$ 8,315.54	30/06/2021	1
M03022	HERNANDEZ,REYES/TAIDE	CHSSA017465	\$ 2,525.82	30/06/2021	1
M03022	SAMANO,LIRA/NATALIA GABRIELA	CHSSA017465	\$ 3,258.52	30/06/2021	1
M03025	MU&OZ,ARREOLA/IRACEMA	CHSSA017465	\$ 2,525.83	30/06/2021	1
M03025	LOZOYA,MARQUEZ/VERONICA	CHSSA017465	\$ 3,238.52	30/06/2021	1
CF40004	ORDAZ,ALARCON/EDUARDO HORACIO	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	ONTIVEROS,MORALES/CESAR HORACIO	CHSSA017465	\$ 555.00	30/06/2021	1
M03025	RADOVICH,QUIROZ/IVAN ANSELMO	CHSSA017465	\$ 1,342.70	30/06/2021	1
CF40004	SOTO,ACOSTA/SILVIA LORENA	CHSSA017465	\$ 555.00	30/06/2021	1
M03024	VELASCO,SANCHEZ/EFREN	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	ARZATE,PADILLA/HOMOBONO	CHSSA017465	\$ 555.00	30/06/2021	1
M03022	ALMEIDA,CARAVEO/JESSICA	CHSSA017465	\$ 3,258.52	30/06/2021	1
M03019	AGUIRRE,DOMINGUEZ/SAIRA ALICIA	CHSSA017465	\$ 3,288.52	30/06/2021	1
CF40004	DOMINGUEZ,MELCHOR/LILIANA AURORA	CHSSA017465	\$ 555.00	30/06/2021	1
M03018	ZANELLA,MALDONADO/JULIA ROSA	CHSSA017465	\$ 3,373.52	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	HERNANDEZ,HERRERA/SERGIO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	RODRIGUEZ,PONCE/JAVIER	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	ONTIVEROS,ARMENDARIZ/NORMA CECILIA	CHSSA017465	\$ 2,450.83	30/06/2021	1
M03024	HERMOSILLO,ALLANDE/JOSE NORMANDO	CHSSA017465	\$ 555.00	30/06/2021	1
M03025	AGUIRRE,HERNANDEZ/ANA ISABEL	CHSSA017465	\$ 3,050.96	30/06/2021	1
M03022	CHACON,RODRIGUEZ/JULIA	CHSSA017465	\$ 1,287.70	30/06/2021	1
M03025	GARCIA,LARA/CECILIA	CHSSA017465	\$ 2,450.83	30/06/2021	1
M03022	GOMEZ,RAMOS/LUIS GUSTAVO	CHSSA017465	\$ 1,362.70	30/06/2021	1
M03025	LOERA,MONGE/JESUS ANTONIO	CHSSA017465	\$ 555.00	30/06/2021	1
M03022	MORENO,MARTINEZ/RAFAEL	CHSSA017465	\$ 555.00	30/06/2021	1
M03025	PEREZ,JAQUEZ/SALVADOR	CHSSA017465	\$ 1,267.70	30/06/2021	1
M03025	TRUJILLO,RAMIREZ/JOSE ALFREDO	CHSSA017465	\$ 1,642.70	30/06/2021	1
CF40004	PACHECO,VAZQUEZ/ALEJANDRO	CHSSA017465	\$ 555.00	30/06/2021	1
M03020	ARCINIEGA,REYNA/RENAN EDUARDO	CHSSA017441	\$ 1,357.59	30/06/2021	1
M03021	BATISTA,PACHECO/JOSE DOLORES	CHSSA017441	\$ 1,372.70	30/06/2021	1
M03025	CASTA&ON,TALAVERA/PASCUAL	CHSSA017441	\$ 817.57	30/06/2021	1
CF40004	HERNANDEZ,ESPINOZA/FRANCISCO JOSE	CHSSA017441	\$ 555.00	30/06/2021	1
CF40004	MENDOZA,CHAVEZ/DELIA	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	RIOS,FRANCO/CARLOS ARMANDO	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	ALVAREZ,HERNANDEZ/JAVIER EMILIO	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	CHAIREZ,BAILON/JESUS ANTONIO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	DURAN,GALDEANO/JESSICA	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	GONZALEZ,TEJEDA/EDUARDO	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	HERNANDEZ,GARCIA/JORGE ARMANDO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	LOPEZ,FIERRO/BERENICE	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	AYALA,ESCAMILLA/FLAVIO	CHSSA017465	\$ 1,342.70	30/06/2021	1
M03022	CHAVIRA,ARZATE/ERNESTO	CHSSA017465	\$ 1,362.70	30/06/2021	1
CF40004	DE LA CRUZ,LOPEZ/FRANCO IZQUENDER	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	DIMAS,CRUZ/VICTOR MANUEL	CHSSA017465	\$ 555.00	30/06/2021	1
M03021	MARQUEZ,SANTANA/ROBERTO ANIBAL	CHSSA017465	\$ 1,297.70	30/06/2021	1
CF40004	NAKAMURA,GONZALEZ/JORGE TOMAS	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	SOLIS,FLORES/CARLOS ALBERTO	CHSSA017465	\$ 555.00	30/06/2021	1
M03019	TORRES,LOPEZ/NORMA ISABEL	CHSSA017465	\$ 2,525.82	30/06/2021	1
M02015	DURAN,ROMERO/LAURA PATRICIA	CHSSA017465	\$ 3,920.83	30/06/2021	1
CF40004	ARZABALA,BACA/EUSEBIO LAZARO	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	MEZA,MEJIA/MA. DEL CARMEN	CHSSA017465	\$ 555.00	30/06/2021	1
CF40004	SOTO,HERNANDEZ/FLOR CONCEPCION	CHSSA017465	\$ 480.00	30/06/2021	1
CF40004	ZAVALA,RAMIREZ/PEDRO	CHSSA017465	\$ 555.00	30/06/2021	1
M02036	ESCORZA,DELGADO/NORMA JANETH	CHSSA017465	\$ 3,365.79	30/06/2021	1
CF40004	CHAVEZ,GARCIA/ARTURO BENJAMIN	CHSSA017470	\$ 277.50	30/06/2021	1
M03025	FUENTES,MARTINEZ/VICTOR JAIME	CHSSA017470	\$ 1,342.70	30/06/2021	1
CF41059	GARCIA,DURAN/GILBERTO MANUEL	CHSSA017470	\$ 555.00	30/06/2021	1
CF40004	GUARNEROS,FONTES/PAULINA GRACIELA	CHSSA017470	\$ 555.00	30/06/2021	1
CF40004	ORTIZ,MU&OZ/VICTOR FABIAN	CHSSA017470	\$ 555.00	30/06/2021	1
CF41059	ORTIZ,PORTILLO/JOSE ALONSO	CHSSA017470	\$ 555.00	30/06/2021	1
M03022	CARRILLO,VEGA/FLOR ISELA	CHSSA017581	\$ 2,795.05	30/06/2021	1
M03022	ESTRADA,RUIZ/ALBERTO	CHSSA017581	\$ 1,362.70	30/06/2021	1
M03005	VEGA,COTA/MARIA ELIA	CHSSA017581	\$ 3,404.67	30/06/2021	1
M03025	PE&A,OLIVAS/TERESA	CHSSA017581	\$ 3,313.53	30/06/2021	1
M03022	MU&OZ,HOLGUIN/VALERIA SARAHÍ	CHSSA017581	\$ 3,333.52	30/06/2021	1
M03024	RIOS,GARCIA/SILVIA	CHSSA017581	\$ 3,318.53	30/06/2021	1
M02036	CORDOVA,OROZCO/LIZBETH	CHSSA017581	\$ 555.00	30/06/2021	1
M02036	MU&OZ,CONTRERAS/LETICIA ELENA	CHSSA017581	\$ 3,440.79	30/06/2021	1
M02036	MU&OZ,MEDINA/ELSA EDITH	CHSSA001101	\$ 3,440.79	30/06/2021	1
M02036	CHAVEZ,MARTINEZ/MARGARITA	CHSSA017995	\$ 3,365.79	30/06/2021	1
M03025	MADRID,IBARRA/LUCILA	CHSSA001113	\$ 3,313.53	30/06/2021	1
M02036	TERRAZAS,GUILLEN/YESENIA GUADALUPE	CHSSA001113	\$ 3,440.79	30/06/2021	1
M03025	FLORES,CHAVARRIA/CARMINA CARINA	CHSSA002361	\$ 3,639.32	30/06/2021	1
M02036	FLORES,CHAVARRIA/ANA GABRIELA	CHSSA002332	\$ 3,440.79	30/06/2021	1
M03025	ARAMBULA,BURCIAGA/ELIZABETH	CHSSA018473	\$ 3,313.53	30/06/2021	1
M03025	COLLAZO,BRIANO/ISMAEL	CHSSA018473	\$ 555.00	30/06/2021	1
M02036	CHAVIRA,CHAPA/OFELIA	CHSSA018473	\$ 2,450.82	30/06/2021	1
M02036	MARQUEZ,DELGADO/RUBY	CHSSA018473	\$ 3,135.80	30/06/2021	1
M02035	MADRID,GARCIA/MANUEL	CHSSA018473	\$ 1,260.02	30/06/2021	1
M01006	VAZQUEZ,ESPARZA/LUIS ALONSO	CHSSA018473	\$ 1,104.07	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZAMARRON,RIVERA/GLORIA LUZ	CHSSA018473	\$ 3,461.58	30/06/2021	1
M01006	BORUNDA,PE&A/MARTIN	CHSSA017995	\$ 2,202.20	30/06/2021	1
M02036	CRUZ,DUARTE/SIRENIA	CHSSA017995	\$ 3,365.79	30/06/2021	1
M02036	GOMEZ,CHAVEZ/ARACELI	CHSSA017995	\$ 3,135.80	30/06/2021	1
M03005	ALVARADO,LOPEZ/MARTHA LUCILA	CHSSA001096	\$ 3,078.88	30/06/2021	1
M03025	ACOSTA,TORRES/ELIZABETH	CHSSA001096	\$ 3,313.53	30/06/2021	1
M03025	CORDOVA,ARANA/ORLANDO	CHSSA001096	\$ 1,342.70	30/06/2021	1
M03005	DOMINGUEZ,LOYA/MARIA DE LOS ANGELES	CHSSA001096	\$ 2,433.32	30/06/2021	1
M03011	ESCALANTE,CHAVEZ/ROCIO YAJAIRA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	ESCARCEGA,ORTIZ/CECILIA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03025	FIERRO,ESTRADA/ROSENDO	CHSSA001096	\$ 1,697.76	30/06/2021	1
M03023	FLORES,DOMINGUEZ/RAUL OCTAVIO	CHSSA001096	\$ 1,352.70	30/06/2021	1
M03005	GOMEZ,GARCIA/MA. DE LOS ANGELES	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	HERNANDEZ,PEREZ/JUANA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	LEGARDA,RASCON/VIRGINIA AIDDE	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	MARQUEZ,DURAN/MARIA ESTELA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	MOLINA,ARREOLA/NINFA LUCILA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03022	MU&OZ,HOLGUIN/BRUNO	CHSSA001096	\$ 1,287.70	30/06/2021	1
M03005	NAJERA,DUARTE/MARIA ELENA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	QUEZADA,LOPEZ/LORENA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03005	VALDIVIEZO,RODRIGUEZ/ELOISA	CHSSA001096	\$ 3,078.88	30/06/2021	1
M03005	VILLALVA,MARQUEZ/HERMELINDA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M03025	VILLALOBOS,MARQUEZ/RAMON	CHSSA001096	\$ 1,005.13	30/06/2021	1
M01006	ARREDONDO,OLIVAS/JORGE	CHSSA001096	\$ 1,578.13	30/06/2021	1
M02036	APODACA,JALAPA/ROSA ISELA	CHSSA001096	\$ 2,830.81	30/06/2021	1
M02036	CASTILLO,ESTRADA/ERIKA	CHSSA001096	\$ 3,440.79	30/06/2021	1
M03011	CHAVEZ,RIBERA/MARTHA ALICIA	CHSSA001096	\$ 3,355.40	30/06/2021	1
M02035	ENRIQUEZ,ORTIZ/JOSE	CHSSA001096	\$ 1,612.53	30/06/2021	1
M03025	JALAPA,ENRIQUEZ/ROSA ELVIRA	CHSSA001096	\$ 3,313.53	30/06/2021	1
M02036	LAGUNAS,GONZALEZ/MARIA TERESA	CHSSA001096	\$ 3,440.79	30/06/2021	1
M02035	NAJERA,MIRAMONTES/ANGELICA	CHSSA001096	\$ 3,583.36	30/06/2021	1
M02036	OLIVAS,ARZABALA/LUCIA ALEJANDRA	CHSSA001096	\$ 3,135.80	30/06/2021	1
M02035	PEDROZA,GONZALEZ/MIRIAM KARINA	CHSSA001096	\$ 3,583.36	30/06/2021	1
M02036	VIZCAINO,ORTIZ/YOLANDA IBETH	CHSSA001096	\$ 3,766.57	30/06/2021	1
M03025	SAENZ,MORENO/SIRIA	CHSSA017663	\$ 3,069.30	30/06/2021	1
M02036	LOERA,CHAVEZ/OFELIA	CHSSA017663	\$ 2,525.82	30/06/2021	1
M01006	SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA	CHSSA017663	\$ 4,536.62	30/06/2021	1
M01006	SANTIESTEBAN,RODRIGUEZ/SELEN GUADALUPE	CHSSA017663	\$ 1,694.76	30/06/2021	1
M02069	MOLINA,MOLINA/GUADALUPE ARTURO	CHSSA017663	\$ 1,227.17	30/06/2021	1
M03025	MARTINEZ,AYALA/CIRIA ARACELY	CHSSA017663	\$ 2,797.56	30/06/2021	1
M03025	CARO,CHAPARRO/VERONICA	CHSSA017663	\$ 2,525.83	30/06/2021	1
M03025	CEBALLOS,GARCIA/SERGIO OMAR	CHSSA017663	\$ 555.00	30/06/2021	1
M03025	CEBALLOS,LERMA/ISRAEL	CHSSA017663	\$ 555.00	30/06/2021	1
M03025	ESTRADA,CHAVEZ/JULIANA	CHSSA017663	\$ 2,525.83	30/06/2021	1
M03025	ESPINO,CONTRERAS/FELIPE	CHSSA017663	\$ 1,370.20	30/06/2021	1
M03025	GUTIERREZ,HERNANDEZ/CARLOS DAVID	CHSSA017663	\$ 1,098.47	30/06/2021	1
M03025	PALMA,AROS/MARIBEL	CHSSA017663	\$ 3,341.03	30/06/2021	1
M03025	RAMOS,RAMOS/MIGUEL ANGEL	CHSSA017663	\$ 1,098.47	30/06/2021	1
CF40004	VILLALOBOS,MEDINA/MODESTO	CHSSA017663	\$ 555.00	30/06/2021	1
M03025	ACOSTA,NAVARRETE/MIGUEL AGUSTIN	CHSSA017663	\$ 1,370.20	30/06/2021	1
M03025	CHAPARRO,BUSTILLOS/ALONSO	CHSSA017663	\$ 1,152.52	30/06/2021	1
M03025	CARAVEO,PALMA/JUAN CARLOS	CHSSA017663	\$ 555.00	30/06/2021	1
M03025	GARCIA,ALMANZA/ASCENCION	CHSSA017663	\$ 826.73	30/06/2021	1
M03025	HOLGUIN,CONTRERAS/LUIS OCTAVIO	CHSSA017663	\$ 1,098.47	30/06/2021	1
M03005	MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT	CHSSA017663	\$ 2,811.16	30/06/2021	1
M01006	LABRADA,RUIZ/EDGAR LORENZO	CHSSA017663	\$ 1,769.76	30/06/2021	1
M02036	AYALA,ESPINO/CELSA	CHSSA018164	\$ 3,133.54	30/06/2021	1
M02036	GUTIERREZ,BUSTILLOS/REBECA	CHSSA000191	\$ 3,875.69	30/06/2021	1
M02069	CHAPARRO,GARCIA/ALMA ROSA	CHSSA000232	\$ 3,122.99	30/06/2021	1
M03025	LOERA,GARCIA/ALVARO	CHSSA001241	\$ 1,695.99	30/06/2021	1
M03025	CARRAZCO,TORRES/ARMANDO	CHSSA000203	\$ 1,370.20	30/06/2021	1
M03025	HOLGUIN,GUANEZPEN/IRENE	CHSSA001253	\$ 3,069.30	30/06/2021	1
M01006	MORA,MEDINA/EDITH SORAYA	CHSSA001253	\$ 4,536.62	30/06/2021	1
M03025	CONTRERAS,BURCIAGA/MARCIAL ARTURO	CHSSA002846	\$ 826.73	30/06/2021	1
M02036	LOERA,MORALES/EDGAR	CHSSA002851	\$ 1,237.72	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GUERRA,MONTES/ALFREDO	CHSSA000191	\$ 1,370.20	30/06/2021	1
M02036	ARENIVAS,CRUZ/ANA MARI	CHSSA017506	\$ 3,474.90	30/06/2021	1
M02036	GARCIA LEON,ALVARADO/ISABEL LILIANA	CHSSA017506	\$ 3,474.90	30/06/2021	1
M02035	GALINDO,PINEDO/KERENA	CHSSA017506	\$ 2,581.59	30/06/2021	1
M03025	PICENO,VALENCIA/BLANCA ALEJANDRINA	CHSSA017506	\$ 3,069.30	30/06/2021	1
M02036	PADRON,OLIVAS/HOMERO	CHSSA017855	\$ 427.50	30/06/2021	1
M03025	MARTINEZ,ALVAREZ/SERGIO RAUL	CHSSA017465	\$ 262.56	30/06/2021	1
M03025	FELIX,LOPEZ/GUADALUPE	CHSSA000640	\$ 325.79	30/06/2021	1
M03006	LOPEZ,IBARRA/ANDRES ALONSO	CHSSA000664	\$ 325.80	30/06/2021	1
M02015	VAZQUEZ,GRANILLO/EUGENIA GLORIA	CHSSA001953	\$ 285.00	30/06/2021	1
M02003	LOPEZ,LOM/DENISSE	CHSSA017412	\$ 959.85	30/06/2021	1
M03011	VAZQUEZ,TARANGO/VANESSA	CHSSA000664	\$ 829.58	30/06/2021	1
M01006	LOPEZ,GRAJALES/MAGDIEL	CHSSA000570	\$ 1,647.20	30/06/2021	1
M03011	RUIZ,ROCHA/KARLA JANETH	CHSSA000640	\$ 2,800.40	30/06/2021	1
M02036	NAVARRETE,GARCIA/TANIA GEORGINA	CHSSA000640	\$ 2,275.82	30/06/2021	1
M02035	PEREZ,AYALA/GUILLERMINA	CHSSA000640	\$ 2,323.33	30/06/2021	1
M02036	RUBIO,DURAN/MARIBEL	CHSSA000640	\$ 1,970.83	30/06/2021	1
M01006	RAMOS,CARMONA/ANA VICTORIA	CHSSA000640	\$ 2,575.66	30/06/2021	1
M02006	CAMACHO,PALOMARES/KARLA SHUJELY	CHSSA000640	\$ 1,970.83	30/06/2021	1
M02040	VAZQUEZ,CAMARILLO/ADRIANA	CHSSA000640	\$ 1,970.82	30/06/2021	1
M03005	DOMINGUEZ,BANDA/JUANA ILAN	CHSSA017482	\$ 1,970.82	30/06/2021	1
M02001	MU&OZ,MU&OZ/VANESSA	CHSSA017482	\$ 3,535.08	30/06/2021	1
M02001	ZAPATA,LEGARDA/NIDIA AZUCENA	CHSSA017482	\$ 3,535.08	30/06/2021	1
M03025	SILVAS,CANO/LIZETH	CHSSA017412	\$ 1,970.82	30/06/2021	1
M03024	VALENZUELA,DELGADO/RITA EMMA	CHSSA003015	\$ 2,763.52	30/06/2021	1
M03006	MANCHA,/CORINA ISELA	CHSSA003015	\$ 3,126.20	30/06/2021	1
M01004	VILLALOBOS,VILLA/ANA LILIA	CHSSA000664	\$ 2,214.14	30/06/2021	1
M02035	ARAGON,ALMARAZ/LLUVIA ANAHI	CHSSA000664	\$ 2,675.84	30/06/2021	1
M02036	CHAVEZ,ALVIDREZ/MAYRA LUZ	CHSSA000664	\$ 2,885.80	30/06/2021	1
M02035	GOMEZ,ROMERO/LEISLY JANETH	CHSSA000664	\$ 1,970.82	30/06/2021	1
M02036	NEVAREZ,MIRANDA/ISELA	CHSSA000664	\$ 2,275.82	30/06/2021	1
M02035	ROJO,PARADA/MARIA DEL ROSARIO	CHSSA000664	\$ 2,323.33	30/06/2021	1
M02036	SILVA,BLANCO/PATRICIA	CHSSA000664	\$ 1,970.83	30/06/2021	1
M02036	TORRES,PALMA/IRMA	CHSSA000664	\$ 2,885.80	30/06/2021	1
M03025	FRANCO,AHUMADA/GLORIA	CHSSA000664	\$ 2,495.95	30/06/2021	1
M02048	ESTRADA,MADRIGAL/ISABEL DOLORES	CHSSA000664	\$ 2,800.40	30/06/2021	1
M03025	PEREZ,ORTIZ/ANA CRISTINA	CHSSA000664	\$ 2,495.95	30/06/2021	1
M03025	FRIAS,CALDERON/ERIKA	CHSSA000664	\$ 1,970.82	30/06/2021	1
M03025	MARTINEZ,VILLARREAL/YENNY ALEJANDRA	CHSSA000664	\$ 1,970.82	30/06/2021	1
M03025	PEREZ,ESCALANTE/DENISSE ARACELY	CHSSA000664	\$ 1,970.82	30/06/2021	1
M03025	SANCHEZ,CASTILLO/ROSA MARIA	CHSSA000664	\$ 2,758.52	30/06/2021	1
M02036	FLORES,ANCHONDO/SARA NOHEMI	CHSSA000570	\$ 2,580.81	30/06/2021	1
M03025	SANCHEZ,VILLALOBOS/AZUCENA	CHSSA000570	\$ 2,758.52	30/06/2021	1
M03025	HERNANDEZ,MARTINEZ/PERLA KARELY	CHSSA000570	\$ 1,970.82	30/06/2021	1
M03011	VARELA,CARO/MORAYMA	CHSSA000570	\$ 2,523.88	30/06/2021	1
M02040	JUAREZ,AGUILAR/MAGDA JANET	CHSSA000372	\$ 2,984.64	30/06/2021	1
M03022	BEJARANO,RODRIGUEZ/DINORHA EDITH	CHSSA000372	\$ 2,778.52	30/06/2021	1
M03025	GONZALEZ,CANO/DENISE	CHSSA000372	\$ 1,970.82	30/06/2021	1
M03022	DIAZ,MEDINA/CARMEN DENISSE	CHSSA001270	\$ 1,970.82	30/06/2021	1
M03025	GARCIA,MADRIGAL/LAURA LISETH	CHSSA001270	\$ 2,514.29	30/06/2021	1
M01006	QUIROZ,ARROYO/ANA GABRIELA	CHSSA018444	\$ 3,124.72	30/06/2021	1
M02036	CERECERES,VERDUGO/ERIKA SAGRARIO	CHSSA018444	\$ 1,970.83	30/06/2021	1
M02036	MORALES,TINTORI/LAURA AMAYRANI	CHSSA018444	\$ 2,580.81	30/06/2021	1
M03025	CHAVEZ,CARO/MARIA NORMA	CHSSA018444	\$ 2,758.52	30/06/2021	1
M01006	MU&OZ,GAYTAN/MIRIAM SOLEDAD	CHSSA002455	\$ 3,964.49	30/06/2021	1
M02040	MARTIN DEL CAMPO,RANGEL/SANDRA SOLEDAD	CHSSA017494	\$ 3,310.42	30/06/2021	1
M03020	ARAGON,MIRANDA/BRENDA VIRGINIA	CHSSA017494	\$ 2,522.62	30/06/2021	1
M02035	ORTEGA,FLORES/RUTH GUADALUPE	CHSSA000944	\$ 1,970.82	30/06/2021	1
M02036	CORPUS,BARRAGAN/CLAUDIA VERONICA	CHSSA000932	\$ 3,211.59	30/06/2021	1
M03025	VILLAGRAN,HOLGUIN/KARINA	CHSSA000956	\$ 2,758.52	30/06/2021	1
M01007	SAMANO,CASTRO/BLANCA ARCELIA	CHSSA000956	\$ 3,607.00	30/06/2021	1
M03025	ARROYO,RAMIREZ/CHRISTIAN MARGARITA	CHSSA018000	\$ 1,970.82	30/06/2021	1
M03021	VENEGAS,VALDEZ/IVONNE	CHSSA018000	\$ 2,243.40	30/06/2021	1
M02036	NAVARRETE,GOMEZ/BRENDA ELISA	CHSSA001084	\$ 2,580.81	30/06/2021	1
M01006	MURRIETA,DE LA O/LILIANA YARETT	CHSSA017523	\$ 2,749.73	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ,JAQUEZ/LORENA	CHSSA017523	\$ 1,970.82	30/06/2021	1
M03022	MOLINA,MALDONADO/JESSIE ALEJANDRA	CHSSA017523	\$ 1,970.82	30/06/2021	1
M03025	CHAVEZ,HERRERA/MARIA ANTONIA	CHSSA017523	\$ 1,970.82	30/06/2021	1
M03025	RAMIREZ,GARCIA/ROSA ISELA	CHSSA017523	\$ 1,970.82	30/06/2021	1
M03022	HERNANDEZ,MARTINEZ/BERENICE	CHSSA017983	\$ 2,509.29	30/06/2021	1
M03025	RAMIREZ,SOLTERO/MARGARITA ISABEL	CHSSA001941	\$ 2,242.55	30/06/2021	1
M01006	APODACA,HERNANDEZ/MA. GUADALUPE	CHSSA018666	\$ 3,964.49	30/06/2021	1
M03025	SOLIS,MORENO/YESSICA	CHSSA018666	\$ 2,242.55	30/06/2021	1
M02036	VAZQUEZ,RAMIREZ/PAULINA RAFAELA	CHSSA018613	\$ 2,312.18	30/06/2021	1
M02036	RUIZ,AMAYA/MONICA IVETH	CHSSA001405	\$ 2,885.80	30/06/2021	1
M01006	MARTINEZ,MENDOZA/JUDITH VALERIA	CHSSA001661	\$ 3,673.79	30/06/2021	1
M03025	ESPARZA,LEYVA/DIANA ALEJANDRA	CHSSA004415	\$ 1,970.82	30/06/2021	1
M02036	ORQUIZ,ARCOS/VERONICA	CHSSA004415	\$ 2,601.61	30/06/2021	1
M03025	LARA,SAENZ/PAMELA VERENICE	CHSSA017576	\$ 3,084.31	30/06/2021	1
M03025	CHAVEZ,BA&UELOS/GUADALUPE	CHSSA017576	\$ 2,758.52	30/06/2021	1
M03025	ROJO,CHAVIRA/CLAUDIA PATRICIA	CHSSA017576	\$ 2,758.52	30/06/2021	1
M01006	DANELL,HERNANDEZ/LINDA ENRIQUETA	CHSSA018345	\$ 2,026.59	30/06/2021	1
M02036	MENDEZ,STIRK/CLAUDIA NAYELI	CHSSA000606	\$ 2,275.82	30/06/2021	1
M03025	LOZANO,RAMOS/SUSANA	CHSSA002390	\$ 2,786.02	30/06/2021	1
M03025	RENTERIA,BACA/LUCILA HAYDE	CHSSA000384	\$ 2,758.52	30/06/2021	1
M02035	GARCIA,AVALOS/SILVIA IRENE	CHSSA000384	\$ 1,970.82	30/06/2021	1
M02036	ACOSTA,LUNA/MONICA GUADALUPE	CHSSA004451	\$ 2,885.80	30/06/2021	1
M03025	FEHR,LACOMBE/KENIA	CHSSA018140	\$ 2,786.02	30/06/2021	1
M02036	GOMEZ,FLORES/TERESITA TRINIDAD	CHSSA018140	\$ 2,994.90	30/06/2021	1
M02036	MENDOZA,OCHOA/JESUS AZUCENA	CHSSA018140	\$ 2,312.18	30/06/2021	1
M03025	RUIZ,ADAME/MARTHA CECILIA	CHSSA018140	\$ 2,786.02	30/06/2021	1
M03025	LAGARDA,BALCON/ROSALBA GUADALUPE	CHSSA018152	\$ 2,786.02	30/06/2021	1
M03023	TERRAZAS,ESCANDON/DIANA ARCADIA	CHSSA017465	\$ 1,970.82	30/06/2021	1
M03021	VALLES,AGUIRRE/LAURA GUADALUPE	CHSSA017465	\$ 2,788.52	30/06/2021	1
M02036	RODRIGUEZ,BLANCO/BLANCA IVONNE	CHSSA017581	\$ 2,885.80	30/06/2021	1
M03025	ESPINOZA,ESCALANTE/CECILIA AVILEN	CHSSA017581	\$ 2,758.52	30/06/2021	1
M03024	ESCALANTE,DOMINGUEZ/SANDRA OLIVIA	CHSSA017930	\$ 2,763.52	30/06/2021	1
M03005	RUIZ,FLORES/LINA ALEJANDRA	CHSSA001096	\$ 2,800.40	30/06/2021	1
M03025	CHAVEZ,ESPINO/NADIA VIVIANA	CHSSA017663	\$ 2,514.29	30/06/2021	1
M02036	GILL,HERNANDEZ/ANA VERONICA	CHSSA018164	\$ 2,312.18	30/06/2021	1
M01006	SANTIESTEBAN,RODRIGUEZ/GABRIELA	CHSSA018164	\$ 2,142.35	30/06/2021	1
M02036	URTUZUASTEGUI,ZUBIAS/KENIA CRISTINA	CHSSA000220	\$ 2,653.54	30/06/2021	1
M03025	AGUIRRE,HERNANDEZ/MARIA GUADALUPE	CHSSA017506	\$ 1,970.82	30/06/2021	1
M03025	BAEZA,GARCIA/BRENDA PATRICIA	CHSSA017506	\$ 2,568.34	30/06/2021	1
M03025	ENRIQUEZ,GARCIA/ROBERTA CECILIA	CHSSA017506	\$ 2,514.29	30/06/2021	1
M03025	CARO,RAMOS/VICTOR HUGO	CHSSA000640	\$ 787.70	30/06/2021	1
M03024	GRADO,QUI&ONEZ/OSCAR	CHSSA000640	\$ 792.70	30/06/2021	1
M03006	GARCIA,LAMADRID/RAUL RODOLFO	CHSSA000640	\$ 553.06	30/06/2021	1
M02035	REYES,ZAVALA/ANA GABRIELA	CHSSA000640	\$ 705.02	30/06/2021	1
M03025	CHAVEZ,ORTEGA/RAUL	CHSSA017482	\$ 787.70	30/06/2021	1
M03025	DE LA CRUZ,ORDAZ/IAN EDUARDO	CHSSA017482	\$ 787.70	30/06/2021	1
M03025	HERNANDEZ,CHAPARRO/JOSE VALENTE	CHSSA017412	\$ 262.57	30/06/2021	1
M02019	GALVAN,CERVANTES/MIGUEL ANGEL	CHSSA017412	\$ 959.85	30/06/2021	1
M03019	SOLIS,GARCIA/FEDERICO	CHSSA003015	\$ 837.70	30/06/2021	1
M03006	HOLGUIN,NAJERA/OMAR ALEJANDRO	CHSSA003015	\$ 829.58	30/06/2021	1
M02035	AVITIA,ESPARZA/MARIA FERNANDA	CHSSA000664	\$ 1,030.80	30/06/2021	1
M02036	DOZAL,PEREZ/JOSE LUIS	CHSSA000664	\$ 609.98	30/06/2021	1
M02036	ESTRADA,CHAVEZ/ALICIA ADILENE	CHSSA000664	\$ 304.99	30/06/2021	1
M02035	JACQUEZ,GARCIA/RAMON HORACIO	CHSSA000664	\$ 1,057.53	30/06/2021	1
M03025	TARIN,ISAIAS/EFREN	CHSSA000664	\$ 525.13	30/06/2021	1
M03025	SALDIVAR,ACOSTA/MARCOS RAMIRO	CHSSA000664	\$ 262.57	30/06/2021	1
M03025	HERMOSILLO,QUINTANA/KRISHNA GUADALUPE	CHSSA000664	\$ 787.70	30/06/2021	1
M01006	RAMIREZ,ALVARADO/MARIO	CHSSA000570	\$ 1,098.13	30/06/2021	1
M02036	MONTROYA,GUTIERREZ/JAZMIN GUADALUPE	CHSSA000570	\$ 304.99	30/06/2021	1
M01006	JUAREZ,RODRIGUEZ/ELIAS	CHSSA000570	\$ 1,647.20	30/06/2021	1
M03025	DELGADO,GARCIA/JOSE FELIPE	CHSSA000570	\$ 787.70	30/06/2021	1
M03025	DIAZ,OLIVAS/ERIK	CHSSA000570	\$ 787.70	30/06/2021	1
M03025	SANDOVAL,MARQUEZ/DANIEL SINUE	CHSSA000570	\$ 525.13	30/06/2021	1
M03025	MONREAL,TORRES/RAUL	CHSSA018444	\$ 787.70	30/06/2021	1
M02036	HEREDIA,HEREDIA/AARON ALONSO	CHSSA018444	\$ 914.97	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LICERIO,BARRON/GREISY VIOLETA	CHSSA018444	\$ 304.99	30/06/2021	1
M02003	DEL REAL,SOTO/CYNTHIA IVETTE	CHSSA018444	\$ 959.85	30/06/2021	1
M02003	ZAPATA,GONZALEZ/ILSE DANIELA	CHSSA018444	\$ 959.85	30/06/2021	1
M03025	HOLGUIN,JIMENEZ/ALEJANDRA	CHSSA018444	\$ 525.13	30/06/2021	1
M02036	CERVANTES,DOMINGUEZ/SONIA ROCIO	CHSSA001096	\$ 304.99	30/06/2021	1
M03025	CHAFINO,BENCOMO/OMAR ORLANDO	CHSSA001096	\$ 787.70	30/06/2021	1
M03006	MORENO,VIZCAINO/CARLOS	CHSSA001096	\$ 829.58	30/06/2021	1
M03025	VAZQUEZ,NAVARRO/ARMANDO	CHSSA018012	\$ 815.20	30/06/2021	1
M02036	TOBON,ALBA/JOSE JESUS	CHSSA018012	\$ 682.72	30/06/2021	1
M02006	CARRERA,SEPULVEDA/MIGUEL ANGEL	CHSSA018012	\$ 729.32	30/06/2021	1
M03025	VILLEGAS,BANDA/LUIS MANUEL	CHSSA017494	\$ 787.70	30/06/2021	1
M03025	ACEVES,MIJARES/OSCAR ALEJANDRO	CHSSA017494	\$ 787.70	30/06/2021	1
M03025	GONZALEZ,HINOSTROZA/RAUL ENRIQUE	CHSSA017494	\$ 525.13	30/06/2021	1
M02036	GONZALEZ,AGUILAR/JOSE ANTONIO	CHSSA018555	\$ 914.97	30/06/2021	1
M03022	MARQUEZ,CASTRO/JOSE LUIS	CHSSA018572	\$ 807.70	30/06/2021	1
M02036	MORALES,MARTINEZ/IRVING MANUEL	CHSSA001130	\$ 914.97	30/06/2021	1
M03025	TERRAZAS,GARDEA/RICARDO ALONSO	CHSSA000751	\$ 787.70	30/06/2021	1
M03025	OLIVAS,SOTELO/LUIS ARMANDO	CHSSA000956	\$ 787.70	30/06/2021	1
M01006	MINJAREZ,VAZQUEZ/LUIS ALEJANDRO	CHSSA000956	\$ 1,647.20	30/06/2021	1
M03025	ACEVEDO,BOCANEGRA/ANGEL DAVID	CHSSA017424	\$ 525.13	30/06/2021	1
M02036	QUI&ONEZ,VAZQUEZ/EVA MARIA	CHSSA018000	\$ 2,290.82	30/06/2021	1
M01007	PADILLA,DUARTE/IRAIS	CHSSA001084	\$ 3,610.00	30/06/2021	1
M03025	LUNA,CAMPOS/HECTOR SAUL	CHSSA017523	\$ 815.20	30/06/2021	1
M03025	SOSA,LEON/OSCAR ALEJANDRO	CHSSA017523	\$ 7,516.31	30/06/2021	1
M01006	TALAMANTES,LOZANO/ANGEL DE JESUS	CHSSA017523	\$ 607.38	30/06/2021	1
M03025	ENRIQUEZ,TALAMANTES/EDGAR RAUL	CHSSA001941	\$ 815.20	30/06/2021	1
M01006	GARCIA,ORTEGA/JOSE ANGEL	CHSSA017966	\$ 607.38	30/06/2021	1
M03025	ORTIZ,MATA/JOSE MIGUEL	CHSSA018205	\$ 271.73	30/06/2021	1
M03025	ARGUELLES,SAENZ/JOSE LUIS	CHSSA001405	\$ 787.70	30/06/2021	1
M03025	OLIVAS,LOPEZ/MARCO ANTONIO	CHSSA001405	\$ 787.70	30/06/2021	1
M03025	CANO,NEVAREZ/MARTIN	CHSSA001405	\$ 787.70	30/06/2021	1
M03025	SANDOVAL,DOMINGUEZ/MIGUEL ANDRES	CHSSA001405	\$ 787.70	30/06/2021	1
M03025	GARCIA,BUSTILLOS/JESUS ENRIQUE	CHSSA001405	\$ 787.70	30/06/2021	1
M02036	FRANCO,VILLALOBOS/MARISELA	CHSSA001673	\$ 914.97	30/06/2021	1
M01006	RAMIREZ,MORENO/ALEJANDRA	CHSSA000150	\$ 1,647.20	30/06/2021	1
M02069	VILLALOBOS,LOPEZ/LUIS RAUL	CHSSA001323	\$ 1,008.26	30/06/2021	1
M03019	MARTINEZ,SANCHEZ/AARON HIRAM	CHSSA017441	\$ 837.70	30/06/2021	1
M03025	MARI&ELARENA,TRILLO/ELVA MARISA	CHSSA017465	\$ 2,758.52	30/06/2021	1
M02035	MARTINEZ,NAVARRETE/CARLOS MANUEL	CHSSA000215	\$ 777.47	30/06/2021	1
M01006	ACOSTA,ALVAREZ/JAVIER FERNANDO	CHSSA018654	\$ 1,822.14	30/06/2021	1
M01006	VELARDE,MONTOYA/SEBASTIAN	CHSSA018654	\$ 1,822.14	30/06/2021	1
M02003	VIRAMONTES,GRIMALDO/JUAN URIEL	CHSSA018654	\$ 1,060.41	30/06/2021	1
M03025	ALARCON,CONTRERAS/MIGUEL ANGEL	CHSSA018164	\$ 543.47	30/06/2021	1
M03005	SOTELO,LOERA/GERARDO	CHSSA018164	\$ 570.65	30/06/2021	1
M01006	AMEZQUITA,BUENO/RAUL GAMALYEL	CHSSA001241	\$ 1,822.14	30/06/2021	1
M02069	MARTINEZ,LOYA/PABLO	CHSSA002851	\$ 672.17	30/06/2021	1
M02035	LOPEZ,ARELLANO/RAQUEL ALEJANDRA	CHSSA000664	\$ 2,296.62	30/06/2021	1
M03022	HOLGUIN,FLORES/KARLA GABRIELA	CHSSA017494	\$ 2,835.09	30/06/2021	1
M02036	RODRIGUEZ,ROMAN/ADRIAN	CHSSA017523	\$ 1,008.52	30/06/2021	1
M03022	ORNELAS,QUI&ONES/VIRIDIANA	CHSSA017634	\$ 3,131.82	30/06/2021	1
M02035	ISIDORO,CHALA/ABIGAIL	CHSSA018444	\$ 160.00	30/06/2021	1
M01006	CALDERON,GUTIERREZ/JOSE JOSE	CHSSA017576	\$ 368.78	30/06/2021	1
M03025	MARTINEZ,VILLA/YOLANDA ILEANA	CHSSA000372	\$ 2,495.95	30/06/2021	1
M01004	ESTEBANE,RIOS/NORMANDO	CHSSA000372	\$ 636.45	30/06/2021	1
M03025	BACA,CHAVEZ/EFREN ARTURO	CHSSA000372	\$ 787.70	30/06/2021	1
M03020	BAEZA,AGUILAR/JORGE	CHSSA002455	\$ 855.20	30/06/2021	1
M03025	CARPIO,BELTRAN/DIEGO OSVALDO	CHSSA002081	\$ 525.13	30/06/2021	1
M03025	PARRA,GRIJALVA/JAVIER HORACIO	CHSSA002081	\$ 787.70	30/06/2021	1
M03025	ROBLES,GRANADOS/LUIS ALBERTO	CHSSA000606	\$ 525.13	30/06/2021	1
M03025	ARMENDARIZ,LOZOYA/SALVADOR	CHSSA001521	\$ 787.70	30/06/2021	1
M01004	ZATARAIN,ROJAS/ALONSO	CHSSA018246	\$ 1,272.89	30/06/2021	1
M02069	GONZALEZ,HEREDIA/ALEJANDRO	CHSSA004442	\$ 609.12	30/06/2021	1
M02001	SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER	CHSSA004442	\$ 1,508.49	30/06/2021	1
M01006	SING,SOTO/PABLO ADRIAN	CHSSA004442	\$ 1,647.20	30/06/2021	1
M03025	ZUBIA,MOLINA/MARTIN IVAN	CHSSA017605	\$ 815.20	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GRANADOS,CHAVEZ/LUIS EDUARDO	CHSSA000500	\$ 576.80	30/06/2021	1
M03022	HERNANDEZ,AGUILAR/MANUEL ALEJANDRO	CHSSA002390	\$ 835.20	30/06/2021	1
M03006	GARCIA,CHAVEZ/ALAN ALFREDO	CHSSA000384	\$ 829.58	30/06/2021	1
M03025	RAMIREZ,LEVARIO/CARLOS ALEJANDRO	CHSSA018526	\$ 787.70	30/06/2021	1
M01006	ARZAGA,ONTIVEROS/EDGAR DAVID	CHSSA017634	\$ 1,822.14	30/06/2021	1
M01006	ARIAS,DIAZ/JORGE LUIS	CHSSA017634	\$ 1,214.76	30/06/2021	1
M03025	CONTRERAS,GUTIERREZ/JOSE ALEJANDRO	CHSSA017634	\$ 815.20	30/06/2021	1
M03025	GASTELUM,DAHER/SERGIO BERNARDO	CHSSA017634	\$ 543.47	30/06/2021	1
M03025	IZAGUIRRE,VALENZUELA/ANDRES	CHSSA018152	\$ 815.20	30/06/2021	1
M01006	GAMBOA,GERARDO/ARNULFO	CHSSA018152	\$ 1,822.14	30/06/2021	1
M03025	GONZALEZ,ZAZUETA/JOSE ALFREDO	CHSSA018152	\$ 815.20	30/06/2021	1
M03025	CASTILLO,MARTINEZ/LUIS CAMILO	CHSSA002291	\$ 815.20	30/06/2021	1
M02036	ALVAREZ,ARAUJO/EMMA ISELA	CHSSA002706	\$ 1,024.08	30/06/2021	1
M02035	GARCIA,CHAVEZ/YLDA SUSANA	CHSSA000664	\$ 3,860.87	30/06/2021	1
M02015	JUAREZ,MARQUEZ/MARINEE	CHSSA017523	\$ 3,086.23	30/06/2021	1
M03025	MARTINEZ,ARAGONEZ/MARGARITA	CHSSA000640	\$ 3,238.53	30/06/2021	1
M03025	MEDINA,JACOBO/LUZ HORTENCIA	CHSSA000640	\$ 2,450.83	30/06/2021	1
M03025	SEGOVIA,CISNEROS/JUAN FRANCISCO	CHSSA000640	\$ 1,267.70	30/06/2021	1
M02036	MU&OZ,CASTILLO/DANIELA LILIANA	CHSSA000640	\$ 2,755.81	30/06/2021	1
M02036	PI&A,TREJO/NORELIA	CHSSA000640	\$ 2,450.82	30/06/2021	1
M02040	ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA	CHSSA000640	\$ 2,450.82	30/06/2021	1
M03025	GARCIA,MOLINA/LUCERO	CHSSA000640	\$ 2,450.83	30/06/2021	1
M03025	GONZALEZ,RAMIREZ/HECTOR MARTIN	CHSSA000640	\$ 480.00	30/06/2021	1
M03025	SANCHEZ,CRUZ/MARIA DEL REFUGIO	CHSSA000640	\$ 2,975.96	30/06/2021	1
M03025	SERRANO,CALZADILLAS/CESAR RENE	CHSSA000640	\$ 1,312.83	30/06/2021	1
M02001	APEZTEGUIA,MEDINA/MARIA ANGELICA	CHSSA017482	\$ 480.00	30/06/2021	1
M03025	MEDINA,MINIAREZ/PATRICIA	CHSSA017482	\$ 2,975.96	30/06/2021	1
M02003	MOLINA,DE LA ROSA/HEIDI	CHSSA017482	\$ 2,450.83	30/06/2021	1
M02001	OGATA,MARTINEZ/YOSHI	CHSSA017482	\$ 4,015.08	30/06/2021	1
M02001	RIZO,TORRES/ANA GUADALUPE	CHSSA017482	\$ 4,015.08	30/06/2021	1
M01004	MIGUEL,NAVARRO/ISAURO	CHSSA017412	\$ 2,389.34	30/06/2021	1
M02001	OCHOA,PORTILLO/ELOISA BEATRIZ	CHSSA017412	\$ 4,015.08	30/06/2021	1
M02015	CARRILLO,CASTRO/MYRIAM CECILIA	CHSSA018234	\$ 3,920.83	30/06/2021	1
M02045	DUARTE,FRANCO/SAJID	CHSSA018234	\$ 480.00	30/06/2021	1
M01007	MADRID,DE ANDA/JORGE FEDERICO	CHSSA018234	\$ 480.00	30/06/2021	1
M01006	PADILLA,ACOSTA/JUAN CARLOS ALBERTO	CHSSA018234	\$ 480.00	30/06/2021	1
M03025	RODRIGUEZ,MOLINA/CYNTHIA DENNIS	CHSSA018234	\$ 2,450.83	30/06/2021	1
M03006	BERZOZA,COTA/ANTONIO	CHSSA003015	\$ 1,309.58	30/06/2021	1
M03006	BUSTILLOS,CANO/MARCO ANTONIO	CHSSA003015	\$ 1,309.58	30/06/2021	1
M03006	ESPINOZA,TORRES/DULCE ZULAMID	CHSSA003015	\$ 3,280.40	30/06/2021	1
M03006	GUERRERO,CERDA/CECILIA LORENZA	CHSSA003015	\$ 3,280.40	30/06/2021	1
M02036	GUTIERREZ,TALAMANTES/RICARDO	CHSSA003015	\$ 1,164.98	30/06/2021	1
M03006	HERNANDEZ,DOZAL/DIANA ITZEL	CHSSA003015	\$ 3,280.40	30/06/2021	1
M03006	PEREZ,BURCIAGA/JUAN JOSE	CHSSA003015	\$ 1,033.06	30/06/2021	1
M03006	VILLA,ENRIQUEZ/SOILA KORINA	CHSSA003015	\$ 2,727.35	30/06/2021	1
M03025	RIOS,RAMIREZ/GUADALUPE ITZEL	CHSSA017523	\$ 1,295.20	30/06/2021	1
M03025	ROSAS,LIMA/ALMA	CHSSA017523	\$ 3,266.03	30/06/2021	1
M02040	CHAVEZ,MONTES/FLOR EDEN	CHSSA018456	\$ 3,464.64	30/06/2021	1
M02040	GONZALEZ,CARRILLO/ANEL YAZMIN	CHSSA018456	\$ 3,464.64	30/06/2021	1
M01006	MEZA,PORTILLA/ALMA LILIA	CHSSA018456	\$ 4,153.79	30/06/2021	1
M03025	PARGA,RODRIGUEZ/MARIA DE LA LUZ	CHSSA018456	\$ 3,564.32	30/06/2021	1
M02068	COVARRUBIAS,GARCIA/LUIS FERNANDO	CHSSA003020	\$ 1,522.99	30/06/2021	1
M02035	JUAREZ,AGUILAR/MARISELA	CHSSA003020	\$ 2,450.83	30/06/2021	1
M03025	RODRIGUEZ,MACIAS/CARLOS HOMERO	CHSSA003020	\$ 1,005.13	30/06/2021	1
M02036	ACOSTA,GOMEZ/DOLORES LOURDES	CHSSA000664	\$ 2,450.82	30/06/2021	1
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	SILVA,AMEZCUA/JOSE MA.	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	GRANADOS,RIVERON/LAURA GABRIELA	CHSSA000664	\$ 2,694.14	30/06/2021	1
M01004	DOMINGUEZ,GOMEZ/GERARDO	CHSSA000664	\$ 2,389.34	30/06/2021	1
M01004	ORQUIZ,GARCIA/LUIS CARLOS	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	RAMIREZ,MURGUIA/LUIS ARMANDO	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	VELAZQUEZ,JAUREGUI/ADRIAN	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	ARANDA,MENDOZA/JESSICA GABRIELA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	ALVARADO,SAPIEN/IVONNE	CHSSA000664	\$ 2,776.63	30/06/2021	1
M02035	ARMENTA,ALCARAZ/MARIA ELENA	CHSSA000664	\$ 3,508.36	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARREDONDO,LOPEZ/LORENZA ISELA	CHSSA000664	\$ 2,755.81	30/06/2021	1
M02035	AGUILERA,HERNANDEZ/LUZ MARIA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	BILBAO,SOLIS/MAYRA JAZMIN	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	CARRASCO,ORNELAS/ELIZABETH	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	CASTILLO,RIOS/DAYSI YURIANA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02036	CARRASCO,ZAMARRON/MARTHA SUSANA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	DELGADO,RIVERA/MONICA MARGARITA	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	ESPARZA,BETANCES/ALY NEREYDA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	ESTRADA,RASCON/YINKO IPSAIN	CHSSA000664	\$ 1,185.02	30/06/2021	1
M02036	ENRIQUEZ,ACOSTA/GUADALUPE JUDITH	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	GALINDO,CONTRERAS/ALMA GLORIA	CHSSA000664	\$ 2,803.34	30/06/2021	1
M02035	GARDEA,ESPINO/MARIA CRISTINA	CHSSA000664	\$ 2,803.34	30/06/2021	1
M02035	GALINDO,RIVAS/LILIANA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	GIRON,MORENO/ALMA EDELMIRA	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02036	GONZALEZ,POLANCO/AIME GUADALUPE	CHSSA000664	\$ 3,691.57	30/06/2021	1
M02036	GONZALEZ,SERNAS/MANUELA IVONNE	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	HERNANDEZ,RAMOS/MIRIAM	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	DE LEON,ALARCON/MARGARITA	CHSSA000664	\$ 3,230.85	30/06/2021	1
M02035	LICON,ESPINOZA/ADRIANA ISELA	CHSSA000664	\$ 2,803.34	30/06/2021	1
M02035	LOPEZ,ORDU&O/JUAN CARLOS	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	MARTINEZ,SOTO/CLAUDIA ELIZABETH	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	MEDINA,GARCIA/PRISCILA ARCELIA	CHSSA000664	\$ 2,803.34	30/06/2021	1
M02035	MENDOZA,VILLARREAL/OLGA LYDIA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02036	MORALES,ZUBIA/GABRIELA ESTHER	CHSSA000664	\$ 1,394.97	30/06/2021	1
M02036	OCHOA,GURROLA/MARIA GUADALUPE	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	PARADA,DOMINGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02035	PACHECO,ROSALES/GUADALUPE	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	PUENTE,VALENZUELA/ENRIQUE ORLANDO	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	RAMIREZ,CHAVEZ/PATRICIA	CHSSA000664	\$ 2,525.83	30/06/2021	1
M02036	RAMIREZ,MEJOR/ELVIA AMINTA	CHSSA000664	\$ 2,755.81	30/06/2021	1
M02036	RAMIREZ,MEJOR/MARGARITA ALEJANDRA	CHSSA000664	\$ 3,060.80	30/06/2021	1
M02035	RANGEL,SAGREDO/MANUEL ANTONIO	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	RIOS,GONZALEZ/EGOR JESUS	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	RIVERA,PERCHES/ROCIO GUADALUPE	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	RUBIO,VALENZUELA/LORENZO ARMANDO	CHSSA000664	\$ 1,537.53	30/06/2021	1
M02035	SALAZAR,SANTILLAN/ALONSO	CHSSA000664	\$ 1,185.02	30/06/2021	1
M02035	SAUCEDO,VALDEZ/PERLA MARINA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02036	SORIANO,RODARTE/LAURA KRISTAL	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	SUAREZ,HERRERA/RAYMUNDO	CHSSA000664	\$ 832.51	30/06/2021	1
M02036	TORRES,RIVERA/ELIZABETH	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02035	VELAZQUEZ,FAVELA/JUAN ANTONIO	CHSSA000664	\$ 1,185.02	30/06/2021	1
M02035	VENEGAS, RAMIREZ/CLAUDIA	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	VIOLETA,CHAVIRA/SOFIA JUDITH	CHSSA000664	\$ 2,755.81	30/06/2021	1
M02035	ZAMARRIPA,LEDEZMA/ROCIO	CHSSA000664	\$ 2,776.63	30/06/2021	1
M01006	MARTINEZ,EUFRAZIO/HAYR	CHSSA000664	\$ 480.00	30/06/2021	1
M02006	PEREZ,PADILLA/VERONICA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02006	RODRIGUEZ,MIRANDA/MORAYMA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M01004	RUIZ,CERECERES/JAIME IVAN	CHSSA000664	\$ 480.00	30/06/2021	1
M01006	GONZALEZ, RAMIREZ/RAQUEL AURORA	CHSSA000664	\$ 3,604.72	30/06/2021	1
M02001	GOMEZ,ARZAGA/GLORIA MARIA	CHSSA000664	\$ 3,512.25	30/06/2021	1
M02001	HERNANDEZ,LOERA/ANA	CHSSA000664	\$ 3,587.25	30/06/2021	1
M02001	LOPEZ,FRANCO/SANDRA ISELA	CHSSA000664	\$ 4,015.08	30/06/2021	1
M02001	SOSA,CHAVEZ/GABRIELA SELENE	CHSSA000664	\$ 1,988.49	30/06/2021	1
M02001	TORRES,GUTIERREZ/ANA LUISA	CHSSA000664	\$ 1,485.66	30/06/2021	1
M02006	COTA,ROSAS/NANCY IVETH	CHSSA000664	\$ 3,444.01	30/06/2021	1
M02006	GONZALEZ,LEGARDA/ANGEL GABRIEL	CHSSA000664	\$ 1,473.19	30/06/2021	1
M02006	SANTANA,GOMEZ/MIRIAM	CHSSA000664	\$ 3,438.75	30/06/2021	1
M03006	LOPEZ,LINARES/RAMON	CHSSA000664	\$ 1,309.58	30/06/2021	1
M03025	VILLA,CHAVEZ/MONICA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02040	LOPEZ,GUZMAN/MARIA ISABEL	CHSSA000664	\$ 817.94	30/06/2021	1
M02040	MEDINA, RAMOS/MA. DE JESUS	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02014	CARDENAS,GALLEGOS/HUGO ERNESTO	CHSSA000664	\$ 1,765.64	30/06/2021	1
M03025	TORRES,MARTINEZ/ISABEL	CHSSA000664	\$ 2,975.96	30/06/2021	1
M03025	MENA,ESCOBAR/SERGIO ERNESTO	CHSSA000664	\$ 1,593.49	30/06/2021	1
M03025	RODRIGUEZ,REYNA/ALBA JAQUELINE	CHSSA000664	\$ 2,975.96	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VAZQUEZ,IRACHETA/MARISELA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M03006	FLORES,BUSTAMANTE/MONICA AZUCENA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M03025	GOMEZ,LERMA/ALFONSO	CHSSA000664	\$ 1,593.49	30/06/2021	1
M03025	RODRIGUEZ,CHACON/EDUARDO	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	ACOSTA,GUTIERREZ/JAIME ENRIQUE	CHSSA000570	\$ 1,537.53	30/06/2021	1
M02035	ALFONSO,MENDOZA/NYDIA LIZETH	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	CERECERES,HERNANDEZ/YULEANA ADRIANA	CHSSA000570	\$ 2,803.34	30/06/2021	1
M01006	COLIN,MARIN/MARCO ANTONIO	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	ENRIQUEZ,MORALES/IRMA YUBANY	CHSSA000570	\$ 3,508.36	30/06/2021	1
M02034	ESCOBEDO,GONZALEZ/YESENIA	CHSSA000570	\$ 2,499.96	30/06/2021	1
M02006	ESCUDERO,GONZALEZ/JESUS	CHSSA000570	\$ 480.00	30/06/2021	1
M03025	GARCIA,MARTINEZ/VICTOR MANUEL	CHSSA000570	\$ 1,267.70	30/06/2021	1
M01006	GASPARIANO,RAMOS/VENANCIO ISABEL	CHSSA000570	\$ 480.00	30/06/2021	1
M03025	GONZALEZ,MALDONADO/GUADALUPE JACARANDA	CHSSA000570	\$ 2,450.83	30/06/2021	1
M02035	GONZALEZ,PEREZ/DALIA YZBETT	CHSSA000570	\$ 2,803.34	30/06/2021	1
M02035	GUERRERO,FIERRO/MARIO ALBERTO	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	HERNANDEZ,BAYRRUZ/AZUCENA	CHSSA000570	\$ 3,508.36	30/06/2021	1
M02035	HERNANDEZ,VALLES/ANA LAURA	CHSSA000570	\$ 3,155.85	30/06/2021	1
M01006	MALDONADO,CARRERA/PABLO	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	NU&EZ,CALDERON/ESMERALDA	CHSSA000570	\$ 2,450.83	30/06/2021	1
M02035	PEREA,GUERRERO/YOLANDA AZUCENA	CHSSA000570	\$ 2,803.34	30/06/2021	1
M02035	PEREZ,MARIN/YOLANDA ALEJANDRA	CHSSA000570	\$ 2,450.83	30/06/2021	1
M02035	PORTILLO,ARMENDARIZ/VILMA	CHSSA000570	\$ 2,450.83	30/06/2021	1
M01004	ROMERO,FUENTES/VIRGINIA	CHSSA000570	\$ 3,967.03	30/06/2021	1
M02035	RODRIGUEZ,HUERTA/LUZ MARIA	CHSSA000570	\$ 2,776.63	30/06/2021	1
M03025	TARANGO,/GUADALUPE YESENIA	CHSSA000570	\$ 3,238.53	30/06/2021	1
M02035	CANTU,CERVANTES/PERLA	CHSSA000570	\$ 3,155.85	30/06/2021	1
M02036	MORALES,CHAVEZ/NORMA PATRICIA	CHSSA000570	\$ 2,450.82	30/06/2021	1
M03011	SIGALA,CASARES/SUSANA JUDITH	CHSSA000570	\$ 1,309.58	30/06/2021	1
M02035	ACEVEDO,MORENO/KARLA LIZETTE	CHSSA000372	\$ 480.00	30/06/2021	1
M02035	AGUIRRE,ALVARADO/ADRIANA MARCELA	CHSSA000372	\$ 2,803.34	30/06/2021	1
M02035	CARRILLO,ESPINO/MARISELA JOCBED	CHSSA000372	\$ 3,155.85	30/06/2021	1
M02035	CASTA&EDA,PADILLA/OLIVIA	CHSSA000372	\$ 2,450.83	30/06/2021	1
M03025	CISNEROS,ARMENDARIZ/CESAR GAUTIER	CHSSA000372	\$ 1,267.70	30/06/2021	1
M02035	ESPARZA,HOLGUIN/DINA ELIZAMA	CHSSA000372	\$ 3,155.85	30/06/2021	1
M02035	GALINDO,GUTIERREZ/ERIKA JULISA	CHSSA000372	\$ 3,155.85	30/06/2021	1
M02035	HERNANDEZ,BA&UELAS/ILSE ARELY	CHSSA000372	\$ 2,450.83	30/06/2021	1
M03025	LOPEZ,DELGADO/MARIA TRINIDAD	CHSSA000372	\$ 2,450.83	30/06/2021	1
M02048	MORALES,GUIZAR/MARTHA JOSEFINA	CHSSA000372	\$ 2,727.35	30/06/2021	1
M02001	PONCE,LOPEZ/MORAYMA	CHSSA000372	\$ 4,015.08	30/06/2021	1
M02035	REY,CERROS/LUZ ELVA	CHSSA000372	\$ 2,450.83	30/06/2021	1
M02035	REYES,DE SANTIAGO/JUAN CARLOS	CHSSA000372	\$ 480.00	30/06/2021	1
M02035	SOLIS,MORALES/INDIRA	CHSSA000372	\$ 3,508.36	30/06/2021	1
M02035	SOLTERO,VAZQUEZ/VICTOR RAMON	CHSSA000372	\$ 480.00	30/06/2021	1
M03025	OLIVAS,NU&EZ/BIANEY SEIDIHT	CHSSA000372	\$ 2,975.96	30/06/2021	1
M03025	ALMAZAN,MOLINA/PEDRO	CHSSA001270	\$ 480.00	30/06/2021	1
M03011	BARRAZA,MARTINEZ/DORA LEONOR	CHSSA001270	\$ 2,450.82	30/06/2021	1
M01007	PEINADO,CASTA&EDA/MARTHA ISELA	CHSSA001270	\$ 480.00	30/06/2021	1
M01006	RAMIREZ,PEREZ/ALEJANDRA	CHSSA001270	\$ 2,637.17	30/06/2021	1
M02035	ARELLANES,/MARIA DEL CARMEN	CHSSA018444	\$ 3,834.16	30/06/2021	1
M02035	ARMENDARIZ,CABALLERO/SANDRA KARINA	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02035	ALEMAN,SOTO/VICTOR ANTONIO	CHSSA018444	\$ 480.00	30/06/2021	1
M02001	ALVIDREZ,TORRES/ROGELIO	CHSSA018444	\$ 480.00	30/06/2021	1
M02038	ARZOLA,DIAZ/LORENZO ANTONIO	CHSSA018444	\$ 1,439.85	30/06/2021	1
M02036	AGUIRRE,LAZOS/NORMA MIREYA	CHSSA018444	\$ 2,450.82	30/06/2021	1
M02035	BA&UELOS,LOZOYA/MIGUEL ANGEL	CHSSA018444	\$ 480.00	30/06/2021	1
M02036	BACA,VILLALOBOS/RAMON	CHSSA018444	\$ 480.00	30/06/2021	1
M02036	BACA,VILLALOBOS/RAUL ARTURO	CHSSA018444	\$ 784.99	30/06/2021	1
M02035	CARBAJAL,AVALOS/LUCIA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	CANO,BALBUENA/CLARA MARGARITA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M03025	CHAVEZ,CARO/BRENDA IVONNE	CHSSA018444	\$ 3,238.53	30/06/2021	1
M02035	CAZARES,ESQUIVEL/LIZBETH MARIBEL	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	CHAVEZ,HOLGUIN/BRENDA BERENICE	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	CAMPOS,HERNANDEZ/ERIKA MANUELA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02006	CHAVIRA,JURADO/IVAN	CHSSA018444	\$ 480.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CHAVEZ,PEREZ/BEATRIZ LILIANA	CHSSA018444	\$ 2,450.82	30/06/2021	1
M02035	CORDOVA,VAZQUEZ/MARIA GUADALUPE	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02035	DE LA CRUZ,SOTO/ANA ESTHER	CHSSA018444	\$ 2,450.83	30/06/2021	1
M03025	DOMINGUEZ,MORA/ALMA OLEIDA	CHSSA018444	\$ 3,238.53	30/06/2021	1
M02035	ESCARCEGA,VARGAS/NEIVA JAZMIN	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	FLORES,CABRERA/MARIA MAGDALENA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02048	GARCIA,ARMENDARIZ/MARIA DEL ROSARIO	CHSSA018444	\$ 2,727.35	30/06/2021	1
M02035	GARCIA,CABALLERO/ANA IRENE	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02035	GARCIA,ELIZALDE/JESUS	CHSSA018444	\$ 832.51	30/06/2021	1
M02035	GARCIA,GOMEZ/NORMA ANGELICA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	GARCIA,TORRES/BRENDA JUDITH	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	GARDEA,TORRES/VERONICA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	GONZALEZ,VALDEZ/GABRIELA	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02036	GONZALEZ,VALENZUELA/REYES YESENIA	CHSSA018444	\$ 3,060.80	30/06/2021	1
M02035	GOMEZ,ZAVALA/EDNA SOLEDAD	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	GUERRA,RAMIREZ/SERGIO JAVIER	CHSSA018444	\$ 1,537.53	30/06/2021	1
M02035	HERNANDEZ,HERNANDEZ/JUANA MARIA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	HERRERA,HERRERA/MARIA LORENA	CHSSA018444	\$ 1,185.02	30/06/2021	1
M02036	HERNANDEZ,ROSTRO/SANDRA	CHSSA018444	\$ 3,365.79	30/06/2021	1
M03006	IBARRA,ALVIDREZ/SERGIO	CHSSA018444	\$ 1,033.06	30/06/2021	1
M02040	JAQUEZ,DIAZ/BLANCA EDITH	CHSSA018444	\$ 2,450.82	30/06/2021	1
M03006	LAZOS,ARAGON/JULIO CESAR	CHSSA018444	\$ 1,635.37	30/06/2021	1
M03006	LEON,HERRERA/MARIO CRISTOPHER	CHSSA018444	\$ 1,033.06	30/06/2021	1
M01004	LOPEZ,MAGOS/CESAR	CHSSA018444	\$ 480.00	30/06/2021	1
M02035	LOPEZ,RIVAS/MELISA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M03011	MALDONADO,LAZOS/MARIA SOLEDAD	CHSSA018444	\$ 756.53	30/06/2021	1
M02035	MATA,PORTILLO/OSCAR	CHSSA018444	\$ 832.51	30/06/2021	1
M02035	MEDINA,CANO/ITZEL LILIANA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02006	MEDINA,FLORES/JULIO CESAR	CHSSA018444	\$ 1,473.19	30/06/2021	1
M02035	MIRELES,GALLEGOS/PATRICIA BEATRIZ	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	MORA,ALVIDREZ/JOSE ALFREDO	CHSSA018444	\$ 1,537.53	30/06/2021	1
M02036	MORALES,ALVIDREZ/CARMEN ROCIO	CHSSA018444	\$ 3,365.79	30/06/2021	1
M02035	MORALES,GUTIERREZ/AMERICA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	MOLINA,MARTINEZ/JAVIER IVAN	CHSSA018444	\$ 1,537.53	30/06/2021	1
M02038	MORALES,ONTIVEROS/JUAN	CHSSA018444	\$ 1,439.85	30/06/2021	1
M02036	MONTES,PORRAS/CLAUDIA SARAI	CHSSA018444	\$ 2,755.81	30/06/2021	1
M02035	MOYA,PRIETO/NALLELY GUADALUPE	CHSSA018444	\$ 2,803.34	30/06/2021	1
M01004	MONARREZ,SALDIVAR/MANUEL	CHSSA018444	\$ 480.00	30/06/2021	1
M02048	NU&EZ,DOMINGUEZ/MIRIAM VIOLETA	CHSSA018444	\$ 3,280.40	30/06/2021	1
M03025	PI&ON,DOMINGUEZ/LOURDES AIDE	CHSSA018444	\$ 3,238.53	30/06/2021	1
M02035	PRIETO,PRIETO/CLAUDIA CRISTINA	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02048	RENTERIA,RODRIGUEZ/VERONICA	CHSSA018444	\$ 3,280.40	30/06/2021	1
M02036	RIVAS,BUSTILLOS/NORA IVONNE	CHSSA018444	\$ 2,450.82	30/06/2021	1
M02035	RIVAS,HERNANDEZ/CRISTINA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	RODRIGUEZ,BLANCO/PEDRO	CHSSA018444	\$ 832.51	30/06/2021	1
M02036	RODRIGUEZ,BADILLO/PAULINA ISELA	CHSSA018444	\$ 3,060.80	30/06/2021	1
M02035	RODRIGUEZ,CHAPARRO/SILVIA ELIDA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02048	ROMERO,SALCIDO/MONICA	CHSSA018444	\$ 2,727.35	30/06/2021	1
M02035	RUBIO,MONTES/CLAUDIA LETICIA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	RUIZ,PEINADO/VILA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	RUIZ,RAMOS/GUADALUPE	CHSSA018444	\$ 3,481.65	30/06/2021	1
M02035	SALCIDO,CARRASCO/NORA ISELA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02036	SAENZ,GALVAN/MARGARITA	CHSSA018444	\$ 3,060.80	30/06/2021	1
M02035	SALCIDO,MATA/NALLELY	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	SEPULVEDA,ALDERETE/PAOLA ALEJANDRA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	SEA&EZ,RODRIGUEZ/NORMA AIDE	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	SEA&EZ,SALDA&A/CLAUDIA IVETTE	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02006	TERRAZAS,GARDEA/MIREYA ELIZABETH	CHSSA018444	\$ 2,450.82	30/06/2021	1
M03025	TOVAR,REY/MARIA OYUKI	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	VARGAS,ARTEAGA/M. APOLINAR	CHSSA018444	\$ 3,508.36	30/06/2021	1
M03025	VALLEJO,PORTILLO/ANA BERTHA	CHSSA018444	\$ 3,238.53	30/06/2021	1
M02036	GOMEZ,MENDEZ/GLORIA EDITH	CHSSA018444	\$ 2,450.82	30/06/2021	1
M02035	HERNANDEZ,SERRANO/DINORA CRISTINA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	PONCE,LOPEZ/ESTELA ISELA	CHSSA018444	\$ 3,230.85	30/06/2021	1
M02001	VALLES,ALICANO/ALINA IVETT	CHSSA018444	\$ 4,090.08	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ARREOLA,TALAVERA/KARLA JESUS	CHSSA001096	\$ 3,238.53	30/06/2021	1
M01004	IZGUERRA,JUAREZ/GLORIA	CHSSA001096	\$ 2,694.14	30/06/2021	1
M02035	DOMINGUEZ,BAQUERA/NORMA YOLANDA	CHSSA001096	\$ 1,537.53	30/06/2021	1
M02035	SOLANO,MONTES/CALEB ARTURO	CHSSA001096	\$ 480.00	30/06/2021	1
M02035	VARELA,RODRIGUEZ/MARIA ISABEL	CHSSA001096	\$ 3,508.36	30/06/2021	1
M02001	RODRIGUEZ,MORALES/LIZBETTE	CHSSA001096	\$ 4,015.08	30/06/2021	1
M03025	ALVARADO,DEL REAL/IRENE	CHSSA018012	\$ 2,450.82	30/06/2021	1
M03025	ARREOLA,MEDINA/ELEAZAR TOMAS	CHSSA018012	\$ 1,295.20	30/06/2021	1
M03025	CORTEZ,GONZALEZ/JORGE ALFREDO	CHSSA018012	\$ 2,566.69	30/06/2021	1
M03025	GARCIA,AGUERO/ARMANDO	CHSSA018012	\$ 1,295.20	30/06/2021	1
M03025	HERNANDEZ,VAZQUEZ/ALICIA	CHSSA018012	\$ 2,994.29	30/06/2021	1
M03025	LOPEZ,FERNANDEZ/ANGELICA MARIA	CHSSA018012	\$ 3,266.03	30/06/2021	1
M03025	MUELA,CODINA/PEDRO GUILLERMO	CHSSA018012	\$ 480.00	30/06/2021	1
M03025	NARES,GARCIA/FANY ELIZABETH	CHSSA018012	\$ 2,994.30	30/06/2021	1
M03025	PLASCENCIA,RUBIO/JOSE DE JESUS	CHSSA018012	\$ 751.73	30/06/2021	1
M03025	SOLANO,RODRIGUEZ/MARIA YOLANDA	CHSSA018012	\$ 3,266.03	30/06/2021	1
M03025	VILLEGAS,ENRIQUEZ/JESUS JOSE	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	CASTORENA,BUSTAMANTE/ALFREDO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	DIAZ,PLATAS/ISRAEL	CHSSA018012	\$ 1,184.20	30/06/2021	1
M01004	GARCIA,ANCHONDO/ALBERTO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	GONZALEZ,RODRIGUEZ/OSCAR ARMANDO	CHSSA018012	\$ 1,888.39	30/06/2021	1
M01004	LOPEZ,CASTRO/LUIS ALEJANDRO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	MATUS,CALZADILLAS/MARIA GUADALUPE	CHSSA018012	\$ 2,694.14	30/06/2021	1
M02034	BARRERA,RIVERA/OSCAR ARTURO	CHSSA018012	\$ 1,339.11	30/06/2021	1
M02035	BUENO,TAPIA/ELVIRA	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	CARRERA,GOMEZ/LUZ ALEJANDRA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	CIGARROA,ALVARADO/MARIA DE LOURDES	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	CRUZ,TORRES/AMANDA ARMIDA	CHSSA018012	\$ 2,731.59	30/06/2021	1
M02035	DIAZ,DE LA CRUZ/YOHANA GRACIELA	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02034	GALLEGOS,DE ANDA/ELVIA GEOVANNA	CHSSA018012	\$ 3,365.70	30/06/2021	1
M02034	HERNANDEZ,RUIZ/AHIBI AZUCENA	CHSSA018012	\$ 480.00	30/06/2021	1
M02034	DE LEON,OZAETA/MARIA SOLEDAD	CHSSA018012	\$ 2,936.15	30/06/2021	1
M02035	MARTINEZ,DIAZ/ASTRID DEL ROCIO	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	MORALES,PEREZ/MARIA CONCEPCION	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	PARADA,PALMA/MARIA DE LOS ANGELES	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	RANGEL,RODRIGUEZ/GEORGINA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	RAMOS,VILLALBA/CECILIA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	RAMOS,VILLALBA/MARIA SOLEDAD	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02034	ROMAN,MARTINEZ/RAUL	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	RODRIGUEZ,QUI&ONES/MARIA MAGDALENA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02034	RUIZ,PORTILLO/LAURA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02034	RUIZ,RODRIGUEZ/PATRICIA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02003	AYALA, RAMIREZ/ELIZABETH	CHSSA018012	\$ 2,450.82	30/06/2021	1
M02006	CERVANTES,GALLARDO/MARIA PATROCINIO	CHSSA018012	\$ 2,450.82	30/06/2021	1
M02006	DELGADILLO,VARGAS/JULIO ALBERTO	CHSSA018012	\$ 1,573.97	30/06/2021	1
M02006	JIMENEZ,CHAVEZ/ENRIQUE	CHSSA018012	\$ 1,209.31	30/06/2021	1
CF41032	SEPTIEN,MU&OZ/LETICIA	CHSSA018012	\$ 480.00	30/06/2021	1
M03025	HERNANDEZ,VAZQUEZ/EDUARDO	CHSSA018012	\$ 480.00	30/06/2021	1
M03025	LUNA, RAMOS/JOSE LUIS	CHSSA018012	\$ 1,565.33	30/06/2021	1
M03025	NEVAREZ,GARCIA/EDUARDO	CHSSA018012	\$ 751.73	30/06/2021	1
M01004	CRUZ,LARES/JESUS ALEJANDRO	CHSSA002390	\$ 1,184.20	30/06/2021	1
M02035	ARANA,PERALTA/MARIA LORENA	CHSSA002390	\$ 3,284.06	30/06/2021	1
M02035	DIAZ,PARRA/JORGE ADRIAN	CHSSA002390	\$ 1,646.21	30/06/2021	1
M01006	PONCE,GARCIA/CARLOS OMAR	CHSSA002390	\$ 480.00	30/06/2021	1
M02073	VILLALOBOS,SOTELO/JESUS AARON	CHSSA002455	\$ 1,382.36	30/06/2021	1
M03011	CHAVEZ,ARZATE/LIDIA	CHSSA002455	\$ 3,304.56	30/06/2021	1
M03025	ACOSTA,TREJO/IDOLINA YANET	CHSSA017494	\$ 3,238.53	30/06/2021	1
M02036	BACA,HERNANDEZ/ROSARIO	CHSSA017494	\$ 3,060.80	30/06/2021	1
M02036	BATISTA,MORALES/LUIS ERNESTO	CHSSA017494	\$ 1,089.98	30/06/2021	1
M02040	BARRAZA,MOLINA/VERONICA	CHSSA017494	\$ 3,790.42	30/06/2021	1
M02036	CASAS,CHAVEZ/CECILIA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	CAMPA&A,SALAZAR/ANA CAROLINA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	CONTRERAS,CORRAL/AZALIA GUADALUPE	CHSSA017494	\$ 2,450.82	30/06/2021	1
M02036	CONTRERAS,HERNANDEZ/SUE EFA MARIA	CHSSA017494	\$ 2,450.82	30/06/2021	1
M02040	DOMINGUEZ,CUEVAS/ENEDINA MARGARITA	CHSSA017494	\$ 1,455.88	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	DOMINGUEZ,CARRILLO/VERONICA MARGARITA	CHSSA017494	\$ 3,126.70	30/06/2021	1
M02035	DOMINGUEZ,QUINTANA/LAURA PAMELA	CHSSA017494	\$ 3,834.16	30/06/2021	1
M02036	DURAN,MEZA/CARLOS	CHSSA017494	\$ 1,394.97	30/06/2021	1
M02040	FLORES,SOTELO/BEATRIZ LILIANA	CHSSA017494	\$ 3,464.64	30/06/2021	1
M02049	GAMEZ,CERA/UBALDO	CHSSA017494	\$ 1,832.50	30/06/2021	1
M02015	GARCIA,MU&IZ/ARACELY	CHSSA017494	\$ 3,449.41	30/06/2021	1
M02036	GARCIA,RODRIGUEZ/JANNET IRAIS	CHSSA017494	\$ 3,386.58	30/06/2021	1
M02036	GARCIA,VILLALOBOS/DORA AMERICA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	GONZALEZ,FUENTES/JESUS MANUEL	CHSSA017494	\$ 1,394.97	30/06/2021	1
M02049	GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE	CHSSA017494	\$ 2,506.59	30/06/2021	1
M02036	HOLGUIN,VELO/BLANCA ESTELA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	JAVALERA,SALINAS/LORENA HAYDEE	CHSSA017494	\$ 2,776.60	30/06/2021	1
M02036	LOPEZ,ZAPATA/NANCY CECILIA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	MARTINEZ,/ANA SILVIA	CHSSA017494	\$ 1,089.98	30/06/2021	1
M02036	MANJARREZ,ESPINOSA/ALMA IRENE	CHSSA017494	\$ 3,060.80	30/06/2021	1
M03025	MARTINEZ,SALCEDO/MARTHA MARGARITA	CHSSA017494	\$ 3,238.53	30/06/2021	1
M02015	MEDINA,CHAVEZ/ELSA MARIA	CHSSA017494	\$ 3,449.41	30/06/2021	1
M02036	MENDOZA,HERRERA/FRANCISCO ELIAS	CHSSA017494	\$ 1,394.97	30/06/2021	1
M02035	MONTOYA,ROMO/LAURA ISABEL	CHSSA017494	\$ 2,450.83	30/06/2021	1
M02040	ORTIZ,LOPEZ/TERESITA DE JESUS	CHSSA017494	\$ 3,464.64	30/06/2021	1
M02036	PARRA,OCHOA/NUBIA YAZMIN	CHSSA017494	\$ 2,755.81	30/06/2021	1
M02036	PIZA&A,ACOSTA/MARISELA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M03025	RENTERIA,FLORES/LUIS ISRAEL	CHSSA017494	\$ 1,330.92	30/06/2021	1
M02073	RODRIGUEZ,HERNANDEZ/RIGOBERTO	CHSSA017494	\$ 1,309.58	30/06/2021	1
M02015	SANTANA,VEGA/MARIA DE LA PAZ	CHSSA017494	\$ 2,506.59	30/06/2021	1
M02015	SIMENTAL,RODRIGUEZ/ROCIO	CHSSA017494	\$ 2,506.59	30/06/2021	1
M03025	TREVI&O,FERNANDEZ/SANTIAGO RODOLFO	CHSSA017494	\$ 480.00	30/06/2021	1
M02015	VITOLAS,CARNERO/NANCY EDITH	CHSSA017494	\$ 1,894.24	30/06/2021	1
M02042	VARGAS,HOLGUIN/JORGE	CHSSA017494	\$ 1,445.69	30/06/2021	1
M02038	RODRIGUEZ,CASTILLO/IRMA	CHSSA017494	\$ 3,485.68	30/06/2021	1
M02035	FIERRO,FERNANDEZ/LILIANA MARIA	CHSSA017494	\$ 3,155.85	30/06/2021	1
M02036	LOZANO,GOMEZ/ELIZABETH	CHSSA017494	\$ 3,365.79	30/06/2021	1
M03025	MORALES,ANCHONDO/SOLEIDAD	CHSSA017494	\$ 3,238.53	30/06/2021	1
M02036	ARENALES,MENDOZA/JUANA ALICIA	CHSSA001060	\$ 3,365.79	30/06/2021	1
M02036	NU&EZ,BANDA/CLAUDIA IRAZEMA	CHSSA018555	\$ 3,365.79	30/06/2021	1
M02036	SANTOS,OLIVAS/BRENDA ANGELICA	CHSSA018555	\$ 2,450.82	30/06/2021	1
M02036	MELENDEZ,VILLEGAS/OLGA DILIA	CHSSA002595	\$ 3,365.79	30/06/2021	1
M02036	DOMINGUEZ,LOYA/MARIA IRASEMA	CHSSA002385	\$ 3,365.79	30/06/2021	1
M02036	ROBLEDO,SALAS/DENISE	CHSSA002245	\$ 3,365.79	30/06/2021	1
M02036	GUTIERREZ,REYES/JUAN CARLOS	CHSSA018630	\$ 1,394.97	30/06/2021	1
M02036	LOPEZ,MORENO/ELVA ADRIANA	CHSSA000734	\$ 2,450.82	30/06/2021	1
M02036	TAPIA,PRADO/KARLA KARINA	CHSSA000734	\$ 2,755.81	30/06/2021	1
M03025	TINAJERO,GAMBOA/MARIA ESPERANZA	CHSSA000734	\$ 2,975.96	30/06/2021	1
M02036	AYALA,LOMBARDO/OLIVA	CHSSA000751	\$ 3,365.79	30/06/2021	1
M02015	MONREAL,ANCHONDO/OMAR ALEJANDRO	CHSSA000751	\$ 1,422.82	30/06/2021	1
M02073	DOMINGUEZ,JACQUEZ/CLAUDIA LIZETH	CHSSA000915	\$ 2,450.82	30/06/2021	1
M01007	GARCIA,GARCIA/MAYRA RUTH	CHSSA000944	\$ 2,506.59	30/06/2021	1
M02015	HINOJOS,HOLGUIN/MIRIAM SUSANA	CHSSA000944	\$ 2,506.59	30/06/2021	1
M01006	MARTINEZ,MEDINA/JESUS ROSENDO	CHSSA000944	\$ 2,127.20	30/06/2021	1
M02036	MEZA,MEDINA/ELIZABETH	CHSSA000944	\$ 3,365.79	30/06/2021	1
M02036	ORONA,AGUIRRE/ROSA ISELA	CHSSA000944	\$ 480.00	30/06/2021	1
M01007	PARRA,RICO/ELEIDA	CHSSA000944	\$ 4,087.00	30/06/2021	1
M02036	RAMIREZ,CHAVEZ/MARTINA ESTHER	CHSSA000944	\$ 2,450.82	30/06/2021	1
M03005	GUERRA,DELGADO/LUZ GUADALUPE	CHSSA000891	\$ 80.00	30/06/2021	1
M03005	SOTELO,CHAVEZ/ZULEMA	CHSSA000903	\$ 3,280.40	30/06/2021	1
M01006	AGUIRRE,MIRON/TOMAS	CHSSA001031	\$ 2,127.20	30/06/2021	1
M02035	BUENO,MURO/ANGELICA	CHSSA001031	\$ 3,508.36	30/06/2021	1
M03025	CHAVEZ,DEL HIERRO/ELSA JUDITH	CHSSA001031	\$ 3,238.53	30/06/2021	1
M02035	CARREON,VALDEZ/MARIA DE JESUS	CHSSA001031	\$ 3,508.36	30/06/2021	1
M02036	DOMINGUEZ,ROBLEDO/PERLA AIDE	CHSSA001031	\$ 2,450.82	30/06/2021	1
M01007	DOMINGUEZ,ROSETE/VERONICA	CHSSA001031	\$ 2,506.59	30/06/2021	1
M02036	GARCIA,SOLIS/ANDRES	CHSSA001031	\$ 1,394.97	30/06/2021	1
M02035	HEREDIA,CASILLAS/PERLA IVETH	CHSSA001031	\$ 3,508.36	30/06/2021	1
M02036	MEDRANO,AVILES/NANCY ABIGAIL	CHSSA001031	\$ 2,450.82	30/06/2021	1
M03025	MUELA,ROMERO/AMADOR	CHSSA001031	\$ 480.00	30/06/2021	1

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M03025	RUIZ,JAQUEZ/LETICIA	CHSSA001031	\$ 3,564.32	30/06/2021	1
M01006	VELAZQUEZ,MORENO/CARLOS	CHSSA001031	\$ 480.00	30/06/2021	1
M02036	CARRASCO,ANAZOLA/BIANCA	CHSSA000932	\$ 2,776.60	30/06/2021	1
M02036	CHACON,GUZMAN/DORA ALEJANDRA	CHSSA000932	\$ 2,776.60	30/06/2021	1
M02049	MARIN,TLAPAPAL/ATZI MARGARITA	CHSSA000932	\$ 4,227.85	30/06/2021	1
M01006	MENDOZA,MEDINA/JUAN MANUEL	CHSSA000932	\$ 1,578.13	30/06/2021	1
M01006	MONZON,MENDEZ/JESUS MANUEL	CHSSA000932	\$ 1,029.07	30/06/2021	1
M01007	WILLIAMS,CASAS/ULISES	CHSSA000932	\$ 848.77	30/06/2021	1
M02015	ZAPATA,GUTIERREZ/SILVIA YOLANDA	CHSSA000932	\$ 2,506.59	30/06/2021	1
M02001	DIAZ,GARCIA/MARIBEL	CHSSA000956	\$ 4,090.08	30/06/2021	1
M03025	HERNANDEZ,BERNAL/AGUSTIN ENRIQUE	CHSSA000956	\$ 480.00	30/06/2021	1
M02015	OAXACA,MENDEZ/KAREN ARLENE	CHSSA000956	\$ 3,449.41	30/06/2021	1
M01007	RIVERA,REDE/ABEL	CHSSA000956	\$ 480.00	30/06/2021	1
M01006	ROJAS,GRANADOS/SERVANDO	CHSSA000956	\$ 480.00	30/06/2021	1
M02015	RODRIGUEZ,IRIGOYEN/YAMIL SUGEY	CHSSA000956	\$ 2,506.59	30/06/2021	1
M02036	RUACHO,MARTINEZ/MAYRA	CHSSA000956	\$ 1,394.97	30/06/2021	1
M02036	DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO	CHSSA000956	\$ 1,394.97	30/06/2021	1
M03025	AGUILERA,VAZQUEZ/JUAN	CHSSA017424	\$ 1,005.13	30/06/2021	1
M03002	VILLA,PAYAN/FEDERICO	CHSSA017424	\$ 1,988.49	30/06/2021	1
M02036	ALVAREZ,BUSTILLOS/DIANA ESMERALDA	CHSSA018000	\$ 2,450.82	30/06/2021	1
M02036	CORRAL,HOLGUIN/GRICELDA	CHSSA018000	\$ 2,776.60	30/06/2021	1
M03025	FLORES,GONZALEZ/LUZ VANESSA	CHSSA018000	\$ 2,975.96	30/06/2021	1
M01007	GUTIERREZ,SANCHEZ/DAVID	CHSSA018000	\$ 2,060.41	30/06/2021	1
M03025	HERNANDEZ,SAENZ/IRMA JULISSA	CHSSA018000	\$ 2,450.83	30/06/2021	1
M02015	LARA,SANCHEZ/MARIA ZULEMA	CHSSA018000	\$ 2,506.59	30/06/2021	1
M02036	QUIRINO,ROCHA/ZUGUEY ADRIANA	CHSSA018000	\$ 3,365.79	30/06/2021	1
M03025	QUI&ONEZ,VAZQUEZ/EVA MARIA	CHSSA018000	\$ 947.69	30/06/2021	1
M01006	RODRIGUEZ,ESCOBAR/GABRIELA	CHSSA018000	\$ 2,506.59	30/06/2021	1
M01006	RODRIGUEZ,PRIETO/REGINALDO AARON	CHSSA018000	\$ 2,127.20	30/06/2021	1
M01006	ROSAS,VALENZUELA/CINTHYA TERESA	CHSSA018000	\$ 4,153.79	30/06/2021	1
M03025	SANTOYO,SERRANO/RODOLFO	CHSSA018000	\$ 1,267.70	30/06/2021	1
M01004	SOTO,ADAME/MIGUEL ANGEL	CHSSA018000	\$ 480.00	30/06/2021	1
M01006	SUAREZ,VILLASE&OR/MARTHA YOLANDA	CHSSA018000	\$ 4,153.79	30/06/2021	1
M02036	TAPIA,/MARCIA PILAR	CHSSA018000	\$ 3,081.59	30/06/2021	1
M02015	CALDERON,GANDARA/ALFREDO	CHSSA018280	\$ 1,894.24	30/06/2021	1
M02015	MONGE,VILLALOBOS/VELIA	CHSSA018292	\$ 2,506.59	30/06/2021	1
M02036	ROMO,HERNANDEZ/VIANEY JUDITH	CHSSA018292	\$ 2,776.60	30/06/2021	1
M02015	PUGA,GARZA/OBED	CHSSA001031	\$ 1,894.24	30/06/2021	1
M02015	RENTERIA,RENTERIA/LLUVIA ANGELICA	CHSSA001031	\$ 4,289.58	30/06/2021	1
M02015	AQUINO,CARLOS/ALICIA	CHSSA017523	\$ 4,070.33	30/06/2021	1
M02015	CARZOLI,BOUCHE/DIANA GABRIELA	CHSSA017523	\$ 3,027.84	30/06/2021	1
M02049	CHAVEZ,HERNANDEZ/PETRA	CHSSA017523	\$ 4,000.90	30/06/2021	1
M03025	CARDENAS,PORTILLO/ADOLFO	CHSSA017523	\$ 1,023.47	30/06/2021	1
M03025	CEDILLO,TORRES/IVAN	CHSSA017523	\$ 480.00	30/06/2021	1
M02049	ESCAMILLA,CORRAL/ALEJANDRA	CHSSA017523	\$ 4,000.90	30/06/2021	1
M02040	ESPARZA,CHAVEZ/BRENDA LICELI	CHSSA017523	\$ 1,195.13	30/06/2021	1
M03025	GONZALEZ,RIVERA/ADAN	CHSSA017523	\$ 1,023.47	30/06/2021	1
M02040	GUZMAN,MEDRANO/MARTHA ELENA	CHSSA017523	\$ 3,165.95	30/06/2021	1
M03025	LUJAN,CHAVIRA/NORMA ELIZABETH	CHSSA017523	\$ 480.00	30/06/2021	1
M02040	MARTINEZ,ARIAS/MELBA ROCIO	CHSSA017523	\$ 1,520.91	30/06/2021	1
M02015	MIRELES,RIOS/MYRNA PRISCILA	CHSSA017523	\$ 1,001.25	30/06/2021	1
M02035	PANTOJA,CABRERA/GRISELDA	CHSSA017523	\$ 3,284.06	30/06/2021	1
M03025	PARGA,RODRIGUEZ/GUADALUPE	CHSSA017523	\$ 3,266.03	30/06/2021	1
M01006	RAMOS,BARRIENTOS/LAURA ELISA	CHSSA017523	\$ 2,637.17	30/06/2021	1
M02040	REYES,SANCHEZ/ZEIRY MARGARITA	CHSSA017523	\$ 3,523.52	30/06/2021	1
M02015	SALCIDO,GANDARA/MARIANA VANESSA	CHSSA017523	\$ 2,506.59	30/06/2021	1
M02038	SALAMANCA,OLIVER/NORMA ANGELICA	CHSSA017523	\$ 2,450.83	30/06/2021	1
M03025	ALVAREZ,VILLA/MIGUEL ANGEL	CHSSA017523	\$ 1,023.47	30/06/2021	1
M01006	BALTAZAR,AGUIRRE/ARTURO	CHSSA017523	\$ 480.00	30/06/2021	1
M01004	DIAZ DE LEON,HERRERA/ARIEL	CHSSA017523	\$ 480.00	30/06/2021	1
M02035	GONZALEZ,HERNANDEZ/ROSA MARIA	CHSSA017523	\$ 2,506.59	30/06/2021	1
M01007	RIVERA,VAZQUEZ/ALEJANDRA MICHELLE	CHSSA017523	\$ 480.00	30/06/2021	1
M02073	ALVARADO,ROBLES/PABLO HUGO	CHSSA017523	\$ 1,382.36	30/06/2021	1
M02073	CASTA&EDA,PAZ/JUAN DAVID	CHSSA017523	\$ 480.00	30/06/2021	1
M01006	GARCIA,CERVERA/DESEMONA	CHSSA017523	\$ 4,459.31	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	GONZALEZ,RODRIGUEZ/EDGAR IVAN	CHSSA017523	\$ 480.00	30/06/2021	1
M03025	MADRID,SILVA/FILIBERTO	CHSSA017523	\$ 1,023.47	30/06/2021	1
M02038	MEJIA,ZU&IGA/MANUEL DAVID	CHSSA017523	\$ 1,540.41	30/06/2021	1
M02015	GARCIA,LOZANO/ANABEL	CHSSA017523	\$ 4,070.33	30/06/2021	1
M02035	MAYA,CARRILLO/ALBERTO	CHSSA017523	\$ 1,646.21	30/06/2021	1
M02015	ORTEGA,CHAVEZ/HECTOR ENRIQUE	CHSSA017523	\$ 2,043.74	30/06/2021	1
M03025	PALOMINO,COTA/CITLALLI AIMEE	CHSSA017523	\$ 2,722.55	30/06/2021	1
M03025	CARBAJAL,MONSISVAIS/SERGIO	CHSSA017523	\$ 1,295.20	30/06/2021	1
M03025	FERNANDEZ,AVILA/MIGUEL ANGEL	CHSSA017523	\$ 1,295.20	30/06/2021	1
M03025	VALLE,AVILA/CARLOS	CHSSA017523	\$ 480.00	30/06/2021	1
M03025	ENCISO,LOZOYA/MIGUEL ANGEL	CHSSA017523	\$ 1,023.47	30/06/2021	1
M03025	HERNANDEZ,NU&EZ/ROBERTO	CHSSA017523	\$ 1,023.47	30/06/2021	1
M03025	MENDOZA,VALDEZ/FRANCISCO JAVIER	CHSSA017523	\$ 480.00	30/06/2021	1
M03025	SALAZAR,ARREOLA/SANDRA LORENA	CHSSA017523	\$ 3,266.03	30/06/2021	1
M03025	SANCHEZ,ORONA/RADAMES	CHSSA017523	\$ 1,023.47	30/06/2021	1
M03025	ACOSTA,RUIZ/ANA CECILIA	CHSSA017523	\$ 2,722.56	30/06/2021	1
M03025	CASTILLO,CARRILLO/TAYDE PAULA	CHSSA017523	\$ 560.00	30/06/2021	1
M02036	CASTRO,PARADA/ELIZABETH	CHSSA017523	\$ 3,133.54	30/06/2021	1
M02036	CHAVEZ,RAMOS/ROSA HILDA	CHSSA017523	\$ 2,450.82	30/06/2021	1
M02036	DAVILA,TREVIZO/GLORIA IVETTE	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	DELGADILLO,VARGAS/NALLELY DEL REFUGIO	CHSSA017523	\$ 2,450.82	30/06/2021	1
M02036	ESPARZA,GONZALEZ/M. CAROLINA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M03025	GONZALEZ,/BLANCA ELENA	CHSSA017523	\$ 1,295.20	30/06/2021	1
M03025	GONZALEZ,CAMPOS/ALICIA	CHSSA017523	\$ 2,994.30	30/06/2021	1
M03025	GUTIERREZ,/LUZ ADRIANA	CHSSA017523	\$ 2,994.30	30/06/2021	1
M02036	HERNANDEZ,FLORES/AIDE	CHSSA017523	\$ 3,133.54	30/06/2021	1
M03025	LECHUGA,ALVAREZ/OLGA ESMERALDA	CHSSA017523	\$ 1,295.20	30/06/2021	1
M02036	LOPEZ,LABRADO/SANDRA ANABEL	CHSSA017523	\$ 3,133.54	30/06/2021	1
M03025	MARTINEZ,HERNANDEZ/CLAUDIA IVETH	CHSSA017523	\$ 2,722.56	30/06/2021	1
M02036	NAVARRO,MORONES/MARIA ANGELICA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	PI&A,RAMOS/MARTINA	CHSSA017523	\$ 2,792.18	30/06/2021	1
M02036	RAMIREZ,GONZALEZ/MARIA MINERVA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	RANGEL,MENDOZA/MARIA DE LOS ANGELES	CHSSA017523	\$ 2,450.82	30/06/2021	1
M02036	RAMIREZ,REYES/ELIDA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	RODRIGUEZ,CASTA&EDA/ANA DELIA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	RODRIGUEZ,MARTINEZ/ROSA ANTONIA	CHSSA017523	\$ 3,133.54	30/06/2021	1
M02036	SOLIS,HERNANDEZ/CLAUDIA IVETTE	CHSSA017523	\$ 3,474.90	30/06/2021	1
M03025	SOLIS,RIVERON/JOSE ANGEL	CHSSA017523	\$ 480.00	30/06/2021	1
M02036	TONCHE,RUIZ/ANA MARIA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	VARGAS,MACIAS/OLGA LIDIA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M02036	ORONA,CANO/VERONICA	CHSSA017523	\$ 3,549.90	30/06/2021	1
M02036	NEVAREZ,ENRIQUEZ/IGNACIA	CHSSA017523	\$ 3,474.90	30/06/2021	1
M01006	OLIVAS,FLORES/ROMELIA	CHSSA017523	\$ 4,328.73	30/06/2021	1
M02001	AYALA,TARIN/MARIA DE JESUS	CHSSA003126	\$ 480.00	30/06/2021	1
M02040	LOPEZ,RENTERIA/LORENA	CHSSA003126	\$ 480.00	30/06/2021	1
M02001	LOPEZ,TERRAZAS/LIZETH PATRICIA	CHSSA003126	\$ 4,183.29	30/06/2021	1
M03025	DE LA TORRE,PEREZ/GUADALUPE	CHSSA003126	\$ 2,450.82	30/06/2021	1
M03025	VILLADO,ACOSTA/FRANCISCO JAVIER	CHSSA003126	\$ 480.00	30/06/2021	1
M03025	RAMOS,GONZALEZ/BIBIANA	CHSSA002040	\$ 3,266.03	30/06/2021	1
M02036	SANDOVAL,CASTRO/ERNESTINA	CHSSA002052	\$ 3,133.54	30/06/2021	1
M01006	CHAVARRIA,ORTEGA/RAFAEL	CHSSA017983	\$ 480.00	30/06/2021	1
M03025	SORIANO,GUTIERREZ/MANUELA	CHSSA017983	\$ 3,238.53	30/06/2021	1
M02036	DUE&AS,MU&OZ/LORENA	CHSSA001883	\$ 3,133.54	30/06/2021	1
M02036	RAMIREZ,RANGEL/CLARA ISABEL	CHSSA001883	\$ 821.36	30/06/2021	1
M02049	GUTIERREZ,PADES/JUAN CARLOS	CHSSA017523	\$ 1,476.20	30/06/2021	1
M02015	RODRIGUEZ,AVILA/ROSALINDA	CHSSA001895	\$ 1,001.25	30/06/2021	1
M02036	TRUJILLO,MU&OZ/FLOR ANGELICA	CHSSA001912	\$ 3,474.90	30/06/2021	1
M03025	CORTEZ,GALLEGOS/MARIA DE LOURDES	CHSSA001866	\$ 3,266.03	30/06/2021	1
M02035	OLGUIN,DE LA PAZ/ESVELTANIA	CHSSA001866	\$ 3,672.80	30/06/2021	1
M01006	PORRAS,FLORIANO/JESSICA	CHSSA001866	\$ 4,459.31	30/06/2021	1
M02015	RUVALCABA,CHAIRES/MIRNA LIZETH	CHSSA001866	\$ 4,070.33	30/06/2021	1
M02035	ESQUIVEL,FLORES/TERESA DE JESUS	CHSSA017523	\$ 2,506.59	30/06/2021	1
M03025	GONZALEZ,BARRON/JUAN	CHSSA017523	\$ 1,023.47	30/06/2021	1
M03025	MORONES,SIGALA/ERIKA JUDITH	CHSSA017523	\$ 2,994.30	30/06/2021	1
M01007	PEREZ,RENTERIA/LAURA ANABEL	CHSSA017523	\$ 3,774.87	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	REYES,VAZQUEZ/NIVIA CAROLINA	CHSSA017523	\$ 2,482.96	30/06/2021	1
M03025	VALLES,GONZALEZ/MARTHA GUADALUPE	CHSSA017523	\$ 2,450.83	30/06/2021	1
M03025	VEGA,LOPEZ/MANUEL JESUS	CHSSA017523	\$ 480.00	30/06/2021	1
M02015	ACOSTA,LOPEZ/ARIADNE SOFIA	CHSSA001941	\$ 3,027.84	30/06/2021	1
M02036	GARCIA,MARQUEZ/ROSALBA ANGELICA	CHSSA002011	\$ 2,525.82	30/06/2021	1
M03025	GUTIERREZ,CRUZ/JOSE DE LA CRUZ	CHSSA002011	\$ 480.00	30/06/2021	1
M02015	HERNANDEZ,PORRAS/ABRIL PAOLA	CHSSA002011	\$ 480.00	30/06/2021	1
M03025	MARTINEZ,RIOJAS/MARTHA	CHSSA002011	\$ 2,994.30	30/06/2021	1
M02035	MONTES,HERNANDEZ/ADRIANA	CHSSA002011	\$ 2,581.59	30/06/2021	1
M02015	ONTIVEROS,AMAYA/JUDITH VERONICA	CHSSA002011	\$ 4,070.33	30/06/2021	1
M03025	PARRA,CORRAL/LUIS SAMYR	CHSSA002011	\$ 480.00	30/06/2021	1
M01006	RAMOS,TIRADO/ADRIAN RICARDO	CHSSA002011	\$ 480.00	30/06/2021	1
M01006	TALAMANTES,MORENO/JOCELYN DENISE	CHSSA002011	\$ 2,637.17	30/06/2021	1
M02015	ALVAREZ,ARBALLO/MARIBEL	CHSSA001953	\$ 4,070.33	30/06/2021	1
M02068	CERECERES,/JESUS RAMON	CHSSA001953	\$ 867.24	30/06/2021	1
M01004	DICKENS,TERRAZAS/DANIEL	CHSSA001953	\$ 480.00	30/06/2021	1
M02069	DOMINGUEZ,EGUIARTE/JUAN MANUEL	CHSSA001953	\$ 480.00	30/06/2021	1
M02068	HERNANDEZ,ESPINOSA/HECTOR	CHSSA001953	\$ 1,254.48	30/06/2021	1
M02068	HERNANDEZ,ROJAS/LINDA VERONICA	CHSSA001953	\$ 3,225.30	30/06/2021	1
M02068	LARA,OSUNA/OSCAR CRESENCIO	CHSSA001953	\$ 867.24	30/06/2021	1
M02068	MARTINEZ,ALARCON/RAUL ELMER	CHSSA001953	\$ 1,254.48	30/06/2021	1
M02068	RODRIGUEZ,CASTA&EDA/SONIA DE JESUS	CHSSA001953	\$ 3,225.30	30/06/2021	1
M02001	SIDA,RODRIGUEZ/SILVIA	CHSSA001953	\$ 3,624.40	30/06/2021	1
M03025	CARRILLO,TOVAR/GRISelda	CHSSA002023	\$ 2,450.83	30/06/2021	1
M03025	CERECEDO,CANO/YIGAEL	CHSSA002023	\$ 480.00	30/06/2021	1
M03025	FLORES,TENORIO/MITZI ARELI	CHSSA002023	\$ 480.00	30/06/2021	1
M03025	GUTIERREZ,CRUZ/EDGAR	CHSSA002023	\$ 1,295.20	30/06/2021	1
M02036	HERNANDEZ,CALVA/GUADALUPE YADIRA	CHSSA002023	\$ 2,450.82	30/06/2021	1
M01004	PARRAS,ZAVALA/MICHELLE CAROL	CHSSA002023	\$ 2,694.14	30/06/2021	1
M01006	RAMOS,TORRES/JUAN DAVID	CHSSA002023	\$ 480.00	30/06/2021	1
M02003	SALAS,GARCIA/CLAUDIA ELIZABETH	CHSSA002023	\$ 2,450.82	30/06/2021	1
M02005	SORIA,ESPINO/DAVID	CHSSA017540	\$ 480.00	30/06/2021	1
M02035	REYES,NOLASCO/GUADALUPE	CHSSA017523	\$ 3,359.06	30/06/2021	1
M03025	AMADOR,CHAVIRA/OBED MAURICIO	CHSSA001970	\$ 480.00	30/06/2021	1
M02015	DIAZ,RODRIGUEZ/GUADALUPE	CHSSA001970	\$ 4,070.33	30/06/2021	1
M03025	MARTINEZ,DIAZ/JUAN FRANCISCO	CHSSA001970	\$ 1,295.20	30/06/2021	1
M02006	MARTINEZ,MONTOYA/JORGE	CHSSA001970	\$ 480.00	30/06/2021	1
M03025	MARQUEZ,VEGA/ADRIANA SARAHI	CHSSA001970	\$ 3,591.80	30/06/2021	1
M03025	PEREZ,DEVORA/JOSE JUAN	CHSSA001970	\$ 751.73	30/06/2021	1
M01007	PEREA,QUI&ONES/NADJA XIMENA	CHSSA001970	\$ 480.00	30/06/2021	1
M03025	PE&UELAS,VALDEZ/CLARA GUADALUPE	CHSSA001970	\$ 3,266.03	30/06/2021	1
M02035	RASCON,GARCIA/FRANCISCO JAVIER	CHSSA001970	\$ 480.00	30/06/2021	1
M01006	RODRIGUEZ,RODRIGUEZ/ARTURO	CHSSA001970	\$ 480.00	30/06/2021	1
M03025	SANTANA,LUEVANO/MONICA DEL ROCIO	CHSSA001970	\$ 2,994.30	30/06/2021	1
M03025	VIDAL,BARRAZA/SOLEIDAD	CHSSA001970	\$ 480.00	30/06/2021	1
M02036	VITAL,LEA&OS/GUADALUPE	CHSSA001970	\$ 3,133.54	30/06/2021	1
M03025	ANDRADE,AVILA/MONICA LILIANA	CHSSA017966	\$ 2,450.83	30/06/2021	1
M03025	AVILA,SANCHEZ/IRMA JUDITH	CHSSA017966	\$ 3,266.03	30/06/2021	1
M02036	AVILA,VILLEGAS/LAURA ALEJANDRA	CHSSA017966	\$ 2,450.82	30/06/2021	1
M02015	BALLESTER,IGLESIAS/MARIA JOSE	CHSSA017966	\$ 4,439.10	30/06/2021	1
M02036	CARRILLO,COLOMO/ESPERANZA	CHSSA017966	\$ 3,133.54	30/06/2021	1
M02036	DELGADO,CORREA/EVANGELINA	CHSSA017966	\$ 3,474.90	30/06/2021	1
M03025	DELGADO,HERNANDEZ/MARIA DE LOURDES	CHSSA017966	\$ 2,450.83	30/06/2021	1
M03025	DUARTE,TREJO/CECILIA CAROLINA	CHSSA017966	\$ 1,295.20	30/06/2021	1
M02006	ESPINOZA,RUIZ/JOSE ALFREDO	CHSSA017966	\$ 480.00	30/06/2021	1
M01006	FLORES,BARRIENTOS/RAFAEL	CHSSA017966	\$ 480.00	30/06/2021	1
M02036	FLORES,LECHUGA/SANDRA	CHSSA017966	\$ 3,474.90	30/06/2021	1
M01007	HERNANDEZ CARDENAS,VALENZUELA/GABRIELA	CHSSA017966	\$ 2,612.76	30/06/2021	1
M01007	IBARRA,ARZOLA/MARIA PATRICIA	CHSSA017966	\$ 2,612.76	30/06/2021	1
M03025	LAZOS,VALDEZ/CAMILO	CHSSA017966	\$ 1,023.47	30/06/2021	1
M03025	MU&OZ,MORALES/CLAUDIA PATRICIA	CHSSA017966	\$ 2,450.83	30/06/2021	1
M03025	PONCE,GIL/ANA DELIA	CHSSA017966	\$ 2,450.83	30/06/2021	1
M03025	REALYVAZQUEZ,/GRISelda	CHSSA017966	\$ 3,591.82	30/06/2021	1
M03025	RODRIGUEZ,RIOS/CLAUDIA PATRICIA	CHSSA017966	\$ 2,722.56	30/06/2021	1
M01006	SANDOVAL,HERRERA/YADIRA	CHSSA017966	\$ 2,637.17	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALCEDO,PAYAN/JESUS ALBERTO	CHSSA017966	\$ 480.00	30/06/2021	1
M02036	SEGURA,RAMIREZ/MANUEL	CHSSA017966	\$ 1,504.08	30/06/2021	1
M01006	SOTO,ERIVES/MARIA ELENA	CHSSA017966	\$ 3,851.93	30/06/2021	1
M03025	TERRAZAS,LIMAS/ALEJANDRO	CHSSA017966	\$ 1,023.47	30/06/2021	1
M03025	VENEGAS,CAMPOS/RAMIRO ANTONIO	CHSSA017966	\$ 1,620.99	30/06/2021	1
M01006	ALCANTARA,MARTINEZ/MARIA ANTONIETA	CHSSA018666	\$ 4,459.31	30/06/2021	1
M02036	BAILON,TERRAZAS/MARIA LORENA	CHSSA018666	\$ 2,792.18	30/06/2021	1
M01006	CALLEJAS,APODACA/ERNESTO	CHSSA018666	\$ 480.00	30/06/2021	1
M03025	CANALES,OROZCO/JAIME ENRIQUE	CHSSA018666	\$ 480.00	30/06/2021	1
M01006	ESTALA,BANDA/CLAUDIA SORALLA	CHSSA018666	\$ 2,637.17	30/06/2021	1
M03004	FRANCO,BELTRAN/CRISTINA ISABEL	CHSSA018666	\$ 3,511.23	30/06/2021	1
M03025	LUGO,FRAYRE/KARLA GABRIELA	CHSSA018666	\$ 3,266.03	30/06/2021	1
M01007	SANCHEZ,TORRES/CESAR ALONSO	CHSSA018666	\$ 480.00	30/06/2021	1
M01006	VEGA,SALAS/NAYELI	CHSSA018666	\$ 3,244.55	30/06/2021	1
M01006	FIGUEROA,MADRIGAL/MARIA YANETH	CHSSA018671	\$ 480.00	30/06/2021	1
M03025	MORA,ORTEGA/JOSE ARTURO	CHSSA018671	\$ 1,023.47	30/06/2021	1
M02036	TORRES,SOLORIO/PRISCILA	CHSSA018671	\$ 2,450.82	30/06/2021	1
M03025	URIBE,GONZALEZ/NORMA LIDIA	CHSSA018671	\$ 2,450.83	30/06/2021	1
M02040	LOPEZ,VALENCIA/ENITH LIZBETH	CHSSA018205	\$ 1,552.70	30/06/2021	1
M02036	BARRAZA,SANCHEZ/JOSUE NORBERTO	CHSSA001615	\$ 1,394.97	30/06/2021	1
M02015	CARBAJAL,TERRAZAS/FIDELA	CHSSA001615	\$ 2,978.00	30/06/2021	1
M02036	ESPINOZA,DELGADO/SANDRA NORA	CHSSA001615	\$ 3,060.80	30/06/2021	1
M02036	HERNANDEZ,ARAUJO/KARLA LETICIA	CHSSA001615	\$ 3,365.79	30/06/2021	1
M02036	MONTES,HOLGUIN/MYRIAM EUNICE	CHSSA001615	\$ 3,365.79	30/06/2021	1
M03025	MORENO,LEYVA/NIDIA PAOLA	CHSSA001615	\$ 1,267.70	30/06/2021	1
M03025	OZAETA,RAMIREZ/LUIS ALBERTO	CHSSA001615	\$ 1,267.70	30/06/2021	1
M02036	RAMIREZ,TOVAR/NORMA ANGELICA	CHSSA001615	\$ 3,365.79	30/06/2021	1
M02035	RODRIGUEZ,ESPARZA/DIANA ISABEL	CHSSA001615	\$ 3,508.36	30/06/2021	1
M02036	RODRIGUEZ,SAENZ/MARIA GUADALUPE	CHSSA001615	\$ 3,365.79	30/06/2021	1
M02035	SAENZPARDO,CORDERO/ANA LAURA	CHSSA001615	\$ 3,508.36	30/06/2021	1
M03025	TREJO,MENDIOLA/BLANCA PATRICIA	CHSSA001615	\$ 3,238.53	30/06/2021	1
M02036	VILLALOBOS,GARCIA/LUZ MARIA	CHSSA001615	\$ 3,060.80	30/06/2021	1
M03025	DE LARA,CANO/HECTOR MANUEL	CHSSA001615	\$ 1,005.13	30/06/2021	1
M02036	LEON,PEREZ/BRENDA ESMERALDA	CHSSA000524	\$ 3,365.79	30/06/2021	1
M02038	ALEMAN,DIAZ/JESUS MANUEL	CHSSA018432	\$ 1,765.64	30/06/2021	1
M02036	RASCON,CHAVEZ/ABEL GERARDO	CHSSA018432	\$ 1,394.97	30/06/2021	1
M01007	DE LA CRUZ,GARCIA/SERGIO ALEJANDRO	CHSSA018420	\$ 1,533.61	30/06/2021	1
M02038	SEA&EZ,SANCHEZ/NANCY VIVIANA	CHSSA018420	\$ 3,736.47	30/06/2021	1
M02038	HOLGUIN,BUSTILLOS/BRENDA PATRICIA	CHSSA018415	\$ 3,511.24	30/06/2021	1
M01007	RAMIREZ,GONZALEZ/LYLIA	CHSSA018415	\$ 4,355.92	30/06/2021	1
M03025	FAUSTO,CARRILLO/LIZ OFELIA	CHSSA002583	\$ 3,238.53	30/06/2021	1
M02038	GARCIA,VENCES/MANUEL EDUARDO	CHSSA002583	\$ 240.00	30/06/2021	1
M02036	PALOMARES,GANDARA/YADIRA VIRGINIA	CHSSA001644	\$ 3,365.79	30/06/2021	1
M03025	GARCIA,BUENO/ALMA ROSA	CHSSA001656	\$ 3,238.53	30/06/2021	1
M02036	ONTIVEROS,OCHOA/GLORIA LUZ	CHSSA004415	\$ 1,394.97	30/06/2021	1
M02015	LOPEZ,GUERECA/OLGA LETICIA	CHSSA001685	\$ 4,289.58	30/06/2021	1
M02036	MOLINA,GRANADOS/MARIA BERTHA	CHSSA001685	\$ 3,365.79	30/06/2021	1
M02036	ZAPIEN,CARO/MAYELA GUADALUPE	CHSSA001405	\$ 3,474.90	30/06/2021	1
M02036	SOTO,DURAN/YESSICA	CHSSA001434	\$ 3,474.90	30/06/2021	1
M02036	ADAME,AVALOS/VIRIDIANA	CHSSA017576	\$ 3,365.79	30/06/2021	1
M01007	ARAGON,BACA/OLGA ALEJANDRA	CHSSA017576	\$ 480.00	30/06/2021	1
M03025	ARVIZU,GONZALEZ/JESUS ALBERTO	CHSSA017576	\$ 1,005.13	30/06/2021	1
M03011	ARIAS,ZAMORA/JOSEFINA	CHSSA017576	\$ 2,727.35	30/06/2021	1
M02006	BECERRIL,ESTRADA/ERIK NOEL	CHSSA017576	\$ 1,142.13	30/06/2021	1
M02040	BUSTILLOS,MORENO/MONIA MARIBEL	CHSSA017576	\$ 2,788.76	30/06/2021	1
M02073	CAMPOS,MORENO/VIDAL	CHSSA017576	\$ 1,033.06	30/06/2021	1
M03011	CASTRO,RAMIREZ/AGUEDA IVONNE	CHSSA017576	\$ 3,280.40	30/06/2021	1
M02035	CORRAL,ARIAS/DIANA	CHSSA017576	\$ 1,537.53	30/06/2021	1
M02058	CORRAL,CORRAL/LAURA LILIANA	CHSSA017576	\$ 3,081.17	30/06/2021	1
M01006	CUPICH,DURAN/MASSIEL PAOLA	CHSSA017576	\$ 4,153.79	30/06/2021	1
M02036	CRUZ,NU&EZ/EVELIA	CHSSA017576	\$ 3,365.79	30/06/2021	1
M02036	CRUZ,NU&EZ/MAYRA FLORINA	CHSSA017576	\$ 3,365.79	30/06/2021	1
M02035	DELGADO,SANDOVAL/OLGA LIDIA	CHSSA017576	\$ 3,508.36	30/06/2021	1
M03025	ESPARZA,PLATA/ELIEL	CHSSA017576	\$ 742.57	30/06/2021	1
M02036	GARCIA,AREVALO/NORA ANGELICA	CHSSA017576	\$ 3,365.79	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZALEZ,OLIVAS/MARTHA GRACIELA	CHSSA017576	\$ 3,604.72	30/06/2021	1
M02036	GONZALEZ, RAMOS/LAURA	CHSSA017576	\$ 3,060.80	30/06/2021	1
M02036	GONZALEZ,VILLALBA/NORMA IDALI	CHSSA017576	\$ 3,365.79	30/06/2021	1
M02015	GUERRA,AVILA/EVA ALICIA	CHSSA017576	\$ 2,506.59	30/06/2021	1
M01006	GUTIERREZ,ENRIQUEZ/MARIO HECTOR	CHSSA017576	\$ 2,495.97	30/06/2021	1
M02038	HERNANDEZ,BERMUDEZ/ELIZANDER	CHSSA017576	\$ 480.00	30/06/2021	1
M02036	LECHUGA,MOLINA/PATRICIA ORALIA	CHSSA017576	\$ 2,755.81	30/06/2021	1
M03025	LEON,ROCHA/SONIA JANETT	CHSSA017576	\$ 3,238.53	30/06/2021	1
M01007	LIRA,SALGADO/SERGIO JAVIER	CHSSA017576	\$ 480.00	30/06/2021	1
M02035	LUJAN,ORTIZ/CLARISA EDUBINA	CHSSA017576	\$ 3,155.85	30/06/2021	1
M03025	MALDONADO,IGLESIAS/ELIZABETH	CHSSA017576	\$ 2,450.83	30/06/2021	1
M03025	MALDONADO,OLIVAS/EDEL	CHSSA017576	\$ 480.00	30/06/2021	1
M02036	MENDOZA,MALTOS/REFUGIO	CHSSA017576	\$ 3,365.79	30/06/2021	1
M02036	MILLAN, RAMOS/ALMA	CHSSA017576	\$ 2,450.82	30/06/2021	1
M03025	NAJERA,CHAVEZ/ROCIO SOCORRO	CHSSA017576	\$ 1,005.13	30/06/2021	1
M03011	NAVARRO,MENDOZA/ANGELICA LIZBETH	CHSSA017576	\$ 2,450.82	30/06/2021	1
M02038	OLIVAS,VAZQUEZ/GISELA	CHSSA017576	\$ 2,450.83	30/06/2021	1
M02038	ORTIZ,VILLAGRAN/OLGA ALICIA	CHSSA017576	\$ 2,776.62	30/06/2021	1
M02036	RAMOS,AGUIRRE/ABRAHAM	CHSSA017576	\$ 805.78	30/06/2021	1
M02036	RAMIREZ,ORDU&O/NUBIA DENISSE	CHSSA017576	\$ 3,691.57	30/06/2021	1
M02036	RODELAS,OLIVAS/MONICA	CHSSA017576	\$ 2,450.82	30/06/2021	1
M03025	SOTO,ORTEGA/ROBERTO	CHSSA017576	\$ 1,005.13	30/06/2021	1
M03025	VARELA,GALAVIZ/MARIO HUMBERTO	CHSSA017576	\$ 1,330.92	30/06/2021	1
M01006	VENTURA,GUTIERREZ/MA. GUADALUPE	CHSSA017576	\$ 2,506.59	30/06/2021	1
M03025	VENZOR,GARDEA/REYNALDO	CHSSA017576	\$ 1,267.70	30/06/2021	1
M02036	ZAPATA,GONZALEZ/DAENA	CHSSA017576	\$ 3,285.79	30/06/2021	1
M02035	ALONSO,MU&OZ/JUAN	CHSSA017576	\$ 1,537.53	30/06/2021	1
M03025	VALENZUELA,ANDUJO/JESUS ISSBAC	CHSSA017576	\$ 1,267.70	30/06/2021	1
M02036	ARVIZO,GRANADOS/GERMAN RIGOBERTO	CHSSA002192	\$ 1,394.97	30/06/2021	1
M02036	MISCLES,LUNA/MELISSA ALONDRA	CHSSA002192	\$ 3,060.80	30/06/2021	1
M01007	MONTOYA,BAQUERA/JUAN MANUEL	CHSSA002192	\$ 2,429.18	30/06/2021	1
M02036	RICO,MADRID/KARINA	CHSSA002192	\$ 3,365.79	30/06/2021	1
M02036	RUIZ,GARCIA/NELIDA IRMA	CHSSA002192	\$ 3,365.79	30/06/2021	1
M02035	TALAMANTES,ANTILLON/LAURA ISABEL	CHSSA002192	\$ 2,803.34	30/06/2021	1
M02036	FAVELA,MARQUEZ/BRENDA ELVA	CHSSA017860	\$ 3,365.79	30/06/2021	1
M02036	RODRIGUEZ,CHAVEZ/ALMA MIREYA	CHSSA017576	\$ 3,365.79	30/06/2021	1
M03025	BANDA,ROMERO/RAYOS	CHSSA002081	\$ 480.00	30/06/2021	1
M02036	CHAVEZ,PORTILLO/NUBIA YADIRA	CHSSA000606	\$ 3,365.79	30/06/2021	1
M02036	PAREDES,LOPEZ/NANCY ISELA	CHSSA000606	\$ 3,365.79	30/06/2021	1
M01006	BLANCO,URIBE/CLAUDIA MARGARITA	CHSSA004304	\$ 3,424.43	30/06/2021	1
M01006	GARCIA,WECKMANN/ERICK RODOLFO	CHSSA001521	\$ 2,127.20	30/06/2021	1
M03025	RAMOS,FLORES/CRISELDA	CHSSA001521	\$ 2,713.40	30/06/2021	1
M02015	AGUIRRE,RUBIO/IRIS LETICIA	CHSSA018704	\$ 2,506.59	30/06/2021	1
M02036	CASTRO,ESPINO/MARIA TERESA	CHSSA018704	\$ 3,365.79	30/06/2021	1
M02015	LOZOYA,GUTIERREZ/REBECA	CHSSA018704	\$ 480.00	30/06/2021	1
M02036	MADRID,BENCOMO/VELIA	CHSSA018704	\$ 2,450.82	30/06/2021	1
M01006	RANGEL,RODRIGUEZ/MIGUEL	CHSSA018704	\$ 480.00	30/06/2021	1
M01006	OREA,RAYON/MARIA LETICIA	CHSSA018263	\$ 3,055.66	30/06/2021	1
M03025	OROZCO,MATA/ALEJANDRA	CHSSA017576	\$ 2,975.96	30/06/2021	1
M02036	AGUIRRE,TALAMANTES/OSCAR IVAN	CHSSA018485	\$ 1,394.97	30/06/2021	1
M02040	CHAIREZ,RODRIGUEZ/JANETH	CHSSA018246	\$ 3,464.64	30/06/2021	1
M03025	MORALES,PAREDES/SIMON JOEL	CHSSA018246	\$ 1,187.70	30/06/2021	1
M02015	COPAS,MEDINA/NADIA LILLIANA	CHSSA004442	\$ 1,894.24	30/06/2021	1
M03025	TORRES,MORALES/MARIA DEL CARMEN	CHSSA004391	\$ 2,713.40	30/06/2021	1
M02036	DOMINGUEZ,MONTOYA/MARIA	CHSSA017954	\$ 3,365.79	30/06/2021	1
M03025	MONTOYA,ZAMARRON/JESUS AARON	CHSSA017954	\$ 1,267.70	30/06/2021	1
M02015	ZAMARRIPA,CHAVEZ/PERLA YASMIN	CHSSA017954	\$ 951.41	30/06/2021	1
M03002	CARBAJAL,SOTO/LUIS ALONSO	CHSSA017605	\$ 2,156.69	30/06/2021	1
M02040	DUARTE,BEJARANO/YENI	CHSSA017605	\$ 3,523.52	30/06/2021	1
M02015	ITUARTE,W.MORALES/ALBA JAQUELINE	CHSSA017605	\$ 4,070.33	30/06/2021	1
M03025	BACA,LOZOYA/DAVID	CHSSA017605	\$ 1,295.20	30/06/2021	1
M01006	CARRASCO,MEZA/LINA AGRIPINA	CHSSA017605	\$ 2,302.14	30/06/2021	1
M02035	LOPEZ,MONTES/MARVIA AIDEE	CHSSA017605	\$ 3,155.85	30/06/2021	1
M02073	GARCIA,GRADO/LUCINA IVON	CHSSA002390	\$ 3,353.18	30/06/2021	1
M01006	MU&OZ,MARTINEZ/ARTURO	CHSSA002390	\$ 2,151.73	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RENTERIA,SAGARNAGA/LIZBETH PABELA	CHSSA003020	\$ 2,450.83	30/06/2021	1
M03025	MARQUEZ,DE LA ROSA/BLANCA ESTELA	CHSSA018531	\$ 3,238.53	30/06/2021	1
M03025	VASQUEZ,MEZA/JESUS ALBERTO	CHSSA018531	\$ 1,267.70	30/06/2021	1
M02035	HERRERA,MARTINEZ/ALMA LETICIA	CHSSA018526	\$ 3,155.85	30/06/2021	1
M01006	AGUILAR,MARTINEZ/GABRIELA	CHSSA017634	\$ 4,459.31	30/06/2021	1
M01006	TEMICH,CORTES/JORGE	CHSSA017634	\$ 2,302.14	30/06/2021	1
M02035	BUSTILLOS,BUSTILLOS/GLORIA MODESTA	CHSSA017634	\$ 2,581.59	30/06/2021	1
M03025	CARMONA,MOLINA/MARIA ICELA	CHSSA017634	\$ 2,450.82	30/06/2021	1
M01006	IZA,ARMENTA/LEON ARMANDO	CHSSA017634	\$ 1,694.76	30/06/2021	1
M02015	NU&EZ,CHAVEZ/ALDO	CHSSA017634	\$ 2,043.74	30/06/2021	1
M03006	ORTIZ,GUADERRAMA/ANGEL ARTURO	CHSSA017634	\$ 480.00	30/06/2021	1
M03025	PARRA,ESTRADA/LUIS ALBERTO	CHSSA017634	\$ 1,023.47	30/06/2021	1
M03025	PEREZ,VALDENEGRO/LETICIA	CHSSA017634	\$ 3,266.02	30/06/2021	1
M03006	SAENZ,CRUZ/JESUS DAVID	CHSSA017634	\$ 1,335.98	30/06/2021	1
M02035	VALDENEGRO,GARCIA/MARICELA	CHSSA017634	\$ 3,672.80	30/06/2021	1
M02068	VILLALOBOS,LOYA/FLORENCIA	CHSSA017634	\$ 3,612.54	30/06/2021	1
M02036	CHAPARRO,ACOSTA/ROSALBA	CHSSA00302	\$ 3,474.90	30/06/2021	1
M03025	ALVAREZ,JIMENEZ/ALDO	CHSSA003085	\$ 1,295.20	30/06/2021	1
M02015	APODACA,QUINTERO/LITVIA ROCIO	CHSSA003085	\$ 2,412.51	30/06/2021	1
M03025	CRUZ,PEREZ/VIRGINIA AZUCENA	CHSSA003085	\$ 3,266.03	30/06/2021	1
M01007	GASTELUM,PARRA/RICARDO	CHSSA003085	\$ 1,061.05	30/06/2021	1
M01006	NAVARRETE,YA&EZ/VICTOR IVAN	CHSSA003085	\$ 2,302.14	30/06/2021	1
M01006	CORRALES,FERNANDEZ/MIGUEL CUTBERTO	CHSSA002670	\$ 2,302.14	30/06/2021	1
M02069	BUITIMEA,TORRES/NOE ADALBERTO	CHSSA002262	\$ 1,488.26	30/06/2021	1
M03025	MENDOZA,CUEVAS/JUANA LILIANA	CHSSA017465	\$ 3,238.53	30/06/2021	1
M02001	MARQUEZ,LEOS/GLORIA EDITH	CHSSA017465	\$ 982.83	30/06/2021	1
M01006	BUSTILLOS,TREJO/JESSICA LETICIA	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	VEGA,PORRAS/ARMIDA ROCIO	CHSSA017465	\$ 3,238.53	30/06/2021	1
M03025	ITURRALDE,TORRES/SOFIA ALEJANDRA	CHSSA017465	\$ 1,005.13	30/06/2021	1
M03025	GARCIA,FERRALES/MANUEL EDUARDO	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	VELAZQUILLO,PEREZ/MARTHA KARINA	CHSSA017465	\$ 2,450.83	30/06/2021	1
M03025	ROBLES,RAMIREZ/MARIA DEL REFUGIO	CHSSA017465	\$ 3,238.53	30/06/2021	1
M03025	ARCEO,SOBERANES/SALVADOR	CHSSA017441	\$ 1,267.70	30/06/2021	1
M03025	CASTILLO,QUINTANA/JESUS HUMBERTO	CHSSA017441	\$ 1,005.13	30/06/2021	1
M03025	ESTRADA,MELENDEZ/ERICK	CHSSA017441	\$ 1,005.13	30/06/2021	1
M03025	BELTRAN,MARRUFO/JOSE ANTONIO	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	NAVA,LOERA/ANGEL	CHSSA017465	\$ 480.00	30/06/2021	1
M03025	CASTILLO,OLIVAS/IRIS FABIOLA	CHSSA017465	\$ 80.00	30/06/2021	1
M02015	DE LA ROSA,MONGE/MILAGROS ESTHER	CHSSA017465	\$ 3,920.83	30/06/2021	1
M02015	RENTERIA,SAENZ/CRISTIAN RAFAEL	CHSSA017465	\$ 1,422.82	30/06/2021	1
M03025	RASCON,CHAVEZ/MARISOL	CHSSA017465	\$ 3,238.53	30/06/2021	1
M03025	CHAVEZ,OLIVAS/MARTHA ELVA	CHSSA017470	\$ 2,975.96	30/06/2021	1
M02035	ARIAS,RIVERA/VICTOR MANUEL	CHSSA017581	\$ 1,537.53	30/06/2021	1
M03005	ANTILLON,PEREZ/MARIA JESUS	CHSSA018473	\$ 3,280.40	30/06/2021	1
M02036	BARRERA,PEREZ/BRUMILDA	CHSSA018473	\$ 3,691.57	30/06/2021	1
M02073	DELGADO,FLORES/MARCOS	CHSSA018473	\$ 645.80	30/06/2021	1
M02035	FONTES,BRACAMONTES/GLENYS IDALY	CHSSA017995	\$ 3,155.85	30/06/2021	1
M03025	VARELA,CASTILLO/MANUELA OLIVIA	CHSSA017995	\$ 2,450.83	30/06/2021	1
M02035	AYALA,LOERA/YADIRA	CHSSA017663	\$ 3,284.06	30/06/2021	1
M02035	GARCIA,PROA&O/ALBERTA ALICIA	CHSSA017663	\$ 2,506.59	30/06/2021	1
M03025	LOPEZ,MILLAN/ANA CORINA	CHSSA017663	\$ 3,266.03	30/06/2021	1
M02069	PALMA,RUIZ/SERGIO ARMANDO	CHSSA017663	\$ 1,751.50	30/06/2021	1
M02036	PEREZ,BURGOS/ALMA IDALIA	CHSSA017663	\$ 3,474.90	30/06/2021	1
M03025	RAMOS,VERDUGO/MARIA GUADALUPE	CHSSA017663	\$ 2,450.83	30/06/2021	1
M03025	CARRILLO,CORDOVA/LAURA ISELA	CHSSA017663	\$ 2,994.30	30/06/2021	1
M03025	GONZALEZ,LUNA/BRENDA YURIDIA	CHSSA017663	\$ 3,266.03	30/06/2021	1
M02015	VEGA,NU&EZ/MARTHA TRINIDAD	CHSSA017663	\$ 4,070.33	30/06/2021	1
M03025	CARO,CALZADA/PEDRO	CHSSA000191	\$ 1,295.20	30/06/2021	1
M02036	CANO,LAZOS/MARIA CARINA	CHSSA000191	\$ 3,474.90	30/06/2021	1
M02006	CHAVEZ,ORPINEL/JUAN CARLOS	CHSSA000191	\$ 480.00	30/06/2021	1
M03025	GARCIA,PEINADO/SAUL IVAN	CHSSA000191	\$ 480.00	30/06/2021	1
M02036	MENDOZA,ESPINO/VICTORIA ISELA	CHSSA000191	\$ 3,133.54	30/06/2021	1
M03025	MENDOZA,GUZMAN/JULISSA	CHSSA000191	\$ 3,266.03	30/06/2021	1
M02003	MOLINA,LUNA/MANUEL REFUGIO	CHSSA000191	\$ 480.00	30/06/2021	1
M02036	CONTRERAS,PEINADO/MAYRA MAGALY	CHSSA018164	\$ 2,525.82	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	MANCINAS, RAMOS/JAVIER	CHSSA000203	\$ 1,152.17	30/06/2021	1
M02036	PEREZ, GARCIA/ALIX	CHSSA002834	\$ 3,474.90	30/06/2021	1
M03004	DIAZ, MONTOYA/FREDDY ERYK	CHSSA001253	\$ 1,540.41	30/06/2021	1
M02073	CABALLERO, LOYA/WALTER ARTURO	CHSSA017506	\$ 1,081.57	30/06/2021	1
M03025	SALINAS, MORALES/GUADALUPE	CHSSA017506	\$ 2,450.83	30/06/2021	1
M03025	SOTO, PALOMAR/EIVA	CHSSA017506	\$ 2,994.30	30/06/2021	1
M02036	JUAREZ, URIAS/CARMEN MARIA	CHSSA000640	\$ 1,970.82	30/06/2021	1
M01006	IBARRA, TIRADO/BRENDA NATHALIE	CHSSA001270	\$ 2,214.14	30/06/2021	1
M03025	RUVALCABA, GONZALEZ/MARIA DEL CARMEN	CHSSA018666	\$ 400.00	30/06/2021	1
M02040	PRIETO, LAZOS/LYDIA GUADALUPE	CHSSA003015	\$ 2,646.70	30/06/2021	1
M02035	GALDEANO, DOMINGUEZ/TIEMI	CHSSA000664	\$ 1,970.82	30/06/2021	1
M02036	ORDU&O, SANTOYO/ANA LAURA	CHSSA000664	\$ 2,580.81	30/06/2021	1
M02036	RODRIGUEZ, GUERRERO/JACINTA MANUELA	CHSSA000664	\$ 2,580.81	30/06/2021	1
M02036	ROMERO, ROMERO/MYRNA ANGELICA	CHSSA000664	\$ 1,970.83	30/06/2021	1
M01006	DAVILA, CERVANTES/ROCIO LEOCADIA	CHSSA000664	\$ 2,026.59	30/06/2021	1
M03025	MU&OZ, MENDOZA/ESTEFANIA	CHSSA000664	\$ 2,495.95	30/06/2021	1
M03025	GUTIERREZ, CHAVIRA/ANA ISELA	CHSSA000570	\$ 1,970.82	30/06/2021	1
M03025	BARRERA, ARIAS/ANABEL	CHSSA000570	\$ 2,758.52	30/06/2021	1
M03011	ZORRILLA, DIAZ/ROCIO	CHSSA000570	\$ 2,800.40	30/06/2021	1
M02036	COBOS, SAMANIEGO/LILIA SUSY	CHSSA018444	\$ 2,906.60	30/06/2021	1
M02036	NU&EZ, ALARCON/LORENA CECILIA	CHSSA018444	\$ 2,275.82	30/06/2021	1
M02006	GUTIERREZ, GRAJEDA/LLUVIA ARISAI	CHSSA018444	\$ 2,632.96	30/06/2021	1
M03011	HINOJOSA, GUZMAN/FELIPA DE JESUS	CHSSA018444	\$ 2,247.35	30/06/2021	1
M02036	CHACON, GABALDON/LAURA YAZMIN	CHSSA018012	\$ 2,994.90	30/06/2021	1
M02036	MOYE, MELENDEZ/BRENDA YADIRA	CHSSA018012	\$ 1,970.82	30/06/2021	1
M03004	VASQUEZ, BARRIGA/ELVA JUDITH	CHSSA018012	\$ 2,324.29	30/06/2021	1
M03025	RAMOS, MARQUEZ/MAGDALENA	CHSSA017523	\$ 2,242.55	30/06/2021	1
M03025	RODRIGUEZ, FERNANDEZ/ERIKA GABRIELA	CHSSA017523	\$ 1,970.82	30/06/2021	1
M03025	SANCHEZ, MA. DEL ROCIO	CHSSA001970	\$ 1,970.82	30/06/2021	1
M03025	CANDELAS, CAMPOS/MARIA DE JESUS	CHSSA018613	\$ 2,786.02	30/06/2021	1
M03025	IBARRA, BORQUEZ/VANESA BERENICE	CHSSA018613	\$ 2,786.02	30/06/2021	1
M03025	GARCIA, RODRIGUEZ/MAGDALENA	CHSSA001615	\$ 2,758.52	30/06/2021	1
M02036	CHACON, OROZCO/COZBI DENISSE	CHSSA001521	\$ 1,970.83	30/06/2021	1
M03025	ARREOLA, PUENTES/BERTHA ALICIA	CHSSA000500	\$ 2,786.02	30/06/2021	1
M03025	PEREZ, MEDINA/JOSELIN ANDREA	CHSSA003020	\$ 1,970.82	30/06/2021	1
M01006	DOMINGUEZ, GABALDON/ANA YARETH	CHSSA018526	\$ 3,673.79	30/06/2021	1
M03025	LUGO, SAENZ/MARBELLA	CHSSA003085	\$ 2,786.02	30/06/2021	1
M03025	TORRES, MANCINAS/WENDY MADAI	CHSSA003085	\$ 2,786.02	30/06/2021	1
M02035	DOMINGUEZ, RAMIREZ/VILDA GUADALUPE	CHSSA002670	\$ 3,192.80	30/06/2021	1
M01006	HERRERA, LUJAN/THANIA EDITH	CHSSA017465	\$ 2,026.59	30/06/2021	1
M02015	ALMANZA, ESCARCEGA/MELINA BRIDGET	CHSSA017930	\$ 3,440.84	30/06/2021	1
M03011	BELTRAN, REYES/EFREN	CHSSA000640	\$ 829.58	30/06/2021	1
M02003	TERRAZAS, LUNA/JOSE MARTIN	CHSSA017412	\$ 959.85	30/06/2021	1
M02036	RIVERA, CALDERON/LUIS DANIEL	CHSSA003015	\$ 914.97	30/06/2021	1
M02035	DOMINGUEZ, PEREZ/CESAR	CHSSA000664	\$ 352.51	30/06/2021	1
M02036	ESTRADA, GODINEZ/JESUS ANTONIO	CHSSA000664	\$ 304.99	30/06/2021	1
M02036	MIRANDA, LOREDO/LENISS ADILENE	CHSSA000664	\$ 2,275.82	30/06/2021	1
M02036	PIZARRO, FABELA/JUDITH PATRICIA	CHSSA000664	\$ 2,885.79	30/06/2021	1
M03025	MARTINEZ, HERRERA/MARIANA	CHSSA000664	\$ 262.57	30/06/2021	1
M03025	GUEVARA, VAZQUEZ/LUIS RENE	CHSSA000664	\$ 525.13	30/06/2021	1
M03025	PALMA, FLORES/CENDEL IVETH	CHSSA000664	\$ 787.70	30/06/2021	1
M03025	VILLELA, GARCIA/KARLA DANIELA	CHSSA000664	\$ 787.70	30/06/2021	1
M02035	BUSTILLOS, LOYA/JESICCA	CHSSA000570	\$ 1,030.80	30/06/2021	1
M03025	DE ANDA, CADENA/PRAXEDIS	CHSSA000570	\$ 787.70	30/06/2021	1
M01006	AGUILAR, LUA/JUAN IGNACIO	CHSSA000372	\$ 1,647.20	30/06/2021	1
M03025	CHAVEZ, CANO/GRACIELA MILDRED	CHSSA018444	\$ 787.70	30/06/2021	1
M03025	VALDEZ, AGUIRRE/JONATHAN	CHSSA018444	\$ 1,059.19	30/06/2021	1
M03025	HERNANDEZ, VILLANUEVA/JESUS ANTONIO	CHSSA018012	\$ 815.20	30/06/2021	1
M02073	SOTO, PEREA/DANIEL NIXAEL	CHSSA017494	\$ 829.58	30/06/2021	1
M02049	CHAVEZ, NEVAREZ/JESSICA GABRIELA	CHSSA017494	\$ 1,352.50	30/06/2021	1
M02036	HERRERA, CERA/MARTIN ELIAS	CHSSA001055	\$ 914.97	30/06/2021	1
M01006	ARELLANES, PALOMARES/ALEJANDRO FABIAN	CHSSA000734	\$ 549.07	30/06/2021	1
M01006	OROZCO, GALVAN/MIGUEL ANGEL	CHSSA000915	\$ 1,098.13	30/06/2021	1
M03025	CHAVEZ, LUJAN/DAYANA MICHELL	CHSSA000903	\$ 787.70	30/06/2021	1
M02003	BURCIAGA, SAENZ/ILEANA PATRICIA	CHSSA001031	\$ 959.85	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	JORDAN,GONZALEZ/OSVALDO	CHSSA018000	\$ 526.80	30/06/2021	1
M03025	CADENA,HERNANDEZ CARDENAS/ALEJANDRA	CHSSA003126	\$ 271.73	30/06/2021	1
M03025	CHAVEZ,HERRERA/JORGE ALBERTO	CHSSA018205	\$ 815.20	30/06/2021	1
M03025	VALENZUELA,RICO/AGNES HAYDEE	CHSSA017465	\$ 787.70	30/06/2021	1
M03025	GINER,MILLAN/ROGELIO	CHSSA017465	\$ 787.70	30/06/2021	1
M02036	ACOSTA,VILLALOBOS/AARON	CHSSA018654	\$ 1,024.08	30/06/2021	1
M02035	HERMIDA,HERNANDEZ/JULIETA LORENA	CHSSA000384	\$ 2,370.83	30/06/2021	1
M02036	LOPEZ,RUIZ/LEONOR	CHSSA000640	\$ 298.64	30/06/2021	1
M03006	TERRAZAS,BURCIAGA/JOSE ARTURO	CHSSA018444	\$ 325.80	30/06/2021	1
M02035	CARRASCO,ROSALES/KARINA MARGARITA	CHSSA000372	\$ 352.51	30/06/2021	1
M02036	MATAMOROS,LOYA/KAREN FARIDE	CHSSA000372	\$ 2,885.79	30/06/2021	1
M02001	CORONADO,TERRAZAS/DIANA	CHSSA002011	\$ 240.00	30/06/2021	1
M02036	RENOVA,AGUILAR/SAUL	CHSSA017605	\$ 682.72	30/06/2021	1
M03025	FLORES,QUEZADA/YEZENIA GUADALUPE	CHSSA018531	\$ 525.13	30/06/2021	1
M01006	GASPAR,AGUILAR/MARIA DE LOURDES	CHSSA000384	\$ 1,235.40	30/06/2021	1
M02036	GIRON,TAPIA/OMAR ELISEO	CHSSA004433	\$ 682.72	30/06/2021	1
M02003	RIOS,MARTINEZ/CHRISTIAN EZEQUIEL	CHSSA017634	\$ 1,060.41	30/06/2021	1
M02036	SCHULTZ,GARCIA/JOSE MIGUEL	CHSSA003085	\$ 1,024.08	30/06/2021	1
M03025	LOPEZ,IBARRA/LUCILA	CHSSA002011	\$ 3,809.49	30/06/2021	1
M02035	ARMENDARIZ,OROZCO/BRISA GUADALUPE	CHSSA017966	\$ 4,061.54	30/06/2021	1
M01004	FERNANDEZ,MONGE/VALENTIN	CHSSA000640	\$ 480.00	30/06/2021	1
M01004	AVILA,CAMPOS/JOSE ALEJANDRO	CHSSA000640	\$ 2,389.34	30/06/2021	1
M02035	ATILANO,ZUBIA/CRISTIAN YAZMIN	CHSSA000640	\$ 2,450.83	30/06/2021	1
M02036	CAMACHO,ONTIVEROS/MONICA	CHSSA000640	\$ 3,060.80	30/06/2021	1
M02035	CHACON,PONCE/ARACELY EUNICE	CHSSA000640	\$ 3,464.00	30/06/2021	1
M02035	CORRAL,MARQUEZ/CLEMENTINA	CHSSA000640	\$ 3,508.36	30/06/2021	1
M02035	DOMINGUEZ,SOLANO/ORALIA	CHSSA000640	\$ 3,508.36	30/06/2021	1
M02035	DURAN,CORONADO/MARIA DEL CARMEN	CHSSA000640	\$ 3,155.85	30/06/2021	1
M02035	FLORES,PE&A/VERONICA	CHSSA000640	\$ 480.00	30/06/2021	1
M02035	GARCIA,CARDENAS/JESUS DANIEL	CHSSA000640	\$ 480.00	30/06/2021	1
M02035	GARCIA,CAMPOS/KARLA LUCIA	CHSSA000640	\$ 3,155.85	30/06/2021	1
M02035	HERRERA,SALDIVAR/MARIA ESTHER	CHSSA000640	\$ 3,508.36	30/06/2021	1
M02035	JURADO,RAMIREZ/FLOR MARIA	CHSSA000640	\$ 3,834.16	30/06/2021	1
M02036	MALDONADO,LIMON/MARIA IVONNE	CHSSA000640	\$ 3,365.79	30/06/2021	1
M02035	RIOS,MONTOYA/MARIA DEL CARMEN	CHSSA000640	\$ 3,508.36	30/06/2021	1
M02035	RODRIGUEZ,BARRON/SUSANA IMELDA	CHSSA000640	\$ 2,450.83	30/06/2021	1
M02035	SALINAS,ESPARZA/ANA GABRIELA	CHSSA000640	\$ 2,803.34	30/06/2021	1
M02035	VELADOR,RODRIGUEZ/CLAUDIA JOSEFINA	CHSSA000640	\$ 3,155.85	30/06/2021	1
M02035	WLATHE,PAEZ/MARICRUZ	CHSSA000640	\$ 3,834.16	30/06/2021	1
M02035	ZAPATA,OROZCO/ALDO DAVID	CHSSA000640	\$ 400.00	30/06/2021	1
M02006	BERNAL,MELENDRES/XOCHITL	CHSSA000640	\$ 3,444.01	30/06/2021	1
M03007	MORAN,ROMERO/NADIA PATRICIA	CHSSA000640	\$ 2,412.60	30/06/2021	1
M02006	RUBIO,LOPEZ/EDUARDO	CHSSA000640	\$ 1,473.19	30/06/2021	1
M03025	GOMEZ,SANCHEZ/LODEGARIO ISAAC	CHSSA000640	\$ 1,267.70	30/06/2021	1
M03025	RAMIREZ,LOZOYA/JULIAN	CHSSA000640	\$ 1,267.70	30/06/2021	1
M02015	HERAS,BAUTISTA/XITLALLI	CHSSA000640	\$ 1,422.82	30/06/2021	1
CF40004	OLIVAS,ESCARCEGA/ALMA CECILIA	CHSSA000640	\$ 480.00	30/06/2021	1
M03025	PEREZ,MENDOZA/JUAN DE DIOS	CHSSA000640	\$ 1,593.49	30/06/2021	1
M03005	GARCIA,MENDEZ/SOCORRO IRENE	CHSSA017482	\$ 3,280.40	30/06/2021	1
M03025	HERNANDEZ,ZAMORA/IVIA ISEL	CHSSA017482	\$ 480.00	30/06/2021	1
M03025	MAJALCA,PRIETO/JOSE LUIS	CHSSA017482	\$ 1,267.70	30/06/2021	1
M02040	AGUILAR,ESTRADA/SANDRA GUADALUPE	CHSSA017412	\$ 3,464.64	30/06/2021	1
M02001	AGUIRRE,RUBIO/ROSA IDALI	CHSSA017412	\$ 3,009.42	30/06/2021	1
M03025	NU&EZ,ENRIQUETA/ANA ELI	CHSSA017412	\$ 3,238.53	30/06/2021	1
M01004	PORTILLO,GARCIA/MIREYA LETICIA	CHSSA017412	\$ 2,694.14	30/06/2021	1
CF40004	PORTILLO,JAIME/DIEGO	CHSSA017412	\$ 480.00	30/06/2021	1
CF40003	PUNTES,TREVIZO/MARTHA YAMELY	CHSSA017412	\$ 480.00	30/06/2021	1
M02001	RAMIREZ,CHAVARRIA/OSCAR RODRIGO	CHSSA017412	\$ 1,485.66	30/06/2021	1
M03025	CARRERA,CHAVEZ/DALILA	CHSSA018234	\$ 3,313.53	30/06/2021	1
CF40004	GARIBAY,PLASCENCIA/SOFIA LETICIA	CHSSA018234	\$ 480.00	30/06/2021	1
M03006	FLORES,MAGOS/RUBEN DARIO	CHSSA003015	\$ 480.00	30/06/2021	1
M03006	OLIVAS,MACIAS/RAMON MARTIN	CHSSA003015	\$ 1,309.58	30/06/2021	1
M02015	PEREZ,RASCON/RAQUEL	CHSSA003015	\$ 480.00	30/06/2021	1
CF40001	TISCARE&O,LECHUGA/JORGE HUMBERTO	CHSSA003015	\$ 480.00	30/06/2021	1
M02015	SALCIDO,MORAN/RAMON	CHSSA018456	\$ 1,894.24	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CARAVEO, NAVARRO/NORA IRENE	CHSSA017576	\$ 2,450.82	30/06/2021	1
M01004	MONROY, AMEZQUITA/PEDRO	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	HINOJOS, GALLARDO/LUIS CARLOS	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	BURCIAGA, GARCIA/JORGE	CHSSA000664	\$ 480.00	30/06/2021	1
M01004	MORALES, ASTORGA/JOSE MANUEL PASCUAL	CHSSA000664	\$ 1,116.45	30/06/2021	1
M02035	ALMANZA, TORRES/KARINA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	ALARCON, ZAMARRON/MINERVA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02036	ARIAS, LAGOS/JONATHAN	CHSSA000664	\$ 480.00	30/06/2021	1
CF40004	CASTILLO, GASSON/ABRIL SUSANA	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	CASAS, RUIZ/CLAUDIA LORENA	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	CHAVEZ, VENZOR/EDGAR	CHSSA000664	\$ 1,185.02	30/06/2021	1
M02036	CEBALLOS, VILLAGRAN/BERTHA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02036	CORONA, FRANCO/MANUEL GUILLERMO	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	FRANCO, AHUMADA/RICARDO	CHSSA000664	\$ 805.78	30/06/2021	1
M02035	FLORES, FERNANDEZ/IRMA GUADALUPE	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02035	FLORES, OROZCO/MATILDE IMELDA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	GARCIA, MONDRAGON/VIVIANA ANTONIA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	GONZALEZ, BUENO/LLUVIA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	KALILI, HERNANDEZ/IVON ALEJANDRA	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02035	LUJAN, CASTILLO/JANETH SOFIA	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02036	MARTINEZ, CERECERES/LORENA SUSANA	CHSSA000664	\$ 3,081.59	30/06/2021	1
M02036	MATA, GALINDO/ROSA MARIA	CHSSA000664	\$ 3,365.79	30/06/2021	1
M02035	MARTINEZ, MARTINEZ/SUSANA ELIZABETH	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	MEJIA, IRACHETA/ADRIANA GUADALUPE	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02035	MENDEZ, QUEZADA/LLUVIA ROCIO	CHSSA000664	\$ 3,155.85	30/06/2021	1
M02036	NEVAREZ, ESPINOZA/HECTOR RAUL	CHSSA000664	\$ 784.99	30/06/2021	1
M02036	NEGRETE, GARCIA/DOLORES SABRINA	CHSSA000664	\$ 2,450.82	30/06/2021	1
M02036	PACHECO, ALCANTAR/JANETH INES	CHSSA000664	\$ 3,081.59	30/06/2021	1
M02035	RAMIREZ, SILVA/GEORGINA IMELDA	CHSSA000664	\$ 480.00	30/06/2021	1
M02036	RAMIREZ, VELAZQUEZ/JUAN FRANCISCO	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	RIVERO, CHAVIRA/VIOLETA	CHSSA000664	\$ 3,508.36	30/06/2021	1
M02036	DE LA ROSA, CARREON/DANIELA VANESSA	CHSSA000664	\$ 2,776.60	30/06/2021	1
M02036	RODRIGUEZ, TORRES/ANA GABRIELA	CHSSA000664	\$ 3,060.80	30/06/2021	1
M02035	SALCIDO, CORRAL/MARIA ISABEL	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	SANTOS, LEYVA/ALEJANDRA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	SALASPLATA, LORIA/MYRIAM GRIZEL	CHSSA000664	\$ 3,129.14	30/06/2021	1
M02036	SALDAÑA, MINJAREZ/MARIA DE LOS ANGELES	CHSSA000664	\$ 3,365.79	30/06/2021	1
M02035	SALAZAR, VALADEZ/ELIDIA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02035	TORRES, MENDEZ/ERIKA ALEJANDRA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M02036	TORRES, PEREZ/NORMA LUCILA	CHSSA000664	\$ 2,755.81	30/06/2021	1
M02035	VASQUEZ, GUZMAN/ENRIQUE ULISES	CHSSA000664	\$ 480.00	30/06/2021	1
M02035	VILLALBA, AGUIRRE/MARTHA ELENA	CHSSA000664	\$ 2,450.83	30/06/2021	1
M03006	ANCHONDO, MENDOZA/LORENZO	CHSSA000664	\$ 1,684.58	30/06/2021	1
M01006	GONZALEZ, /ALEJANDRO	CHSSA000664	\$ 480.00	30/06/2021	1
M01006	MALDONADO, CERECERES/BRISA AYMI	CHSSA000664	\$ 3,055.66	30/06/2021	1
M03025	MENDOZA, MOTA/ANA LUISA	CHSSA000664	\$ 3,238.53	30/06/2021	1
M01004	MOLINA, MORENO/EDNA MAYELA	CHSSA000664	\$ 2,694.14	30/06/2021	1
M01004	MURILLO, ALDACO/OSCAR	CHSSA000664	\$ 2,389.34	30/06/2021	1
M01004	GRAJEDA, GALLARDO/LUIS CARLOS	CHSSA000664	\$ 480.00	30/06/2021	1
M03025	HERRERA, MOSQUEDA/ELIA AIDEE	CHSSA000664	\$ 2,713.40	30/06/2021	1
M02073	ALVIDREZ, HERNANDEZ/ERIKA	CHSSA000664	\$ 2,525.83	30/06/2021	1
CF40001	DAVILA, RODRIGUEZ/GUADALUPE ANTONIO	CHSSA000664	\$ 780.00	30/06/2021	1
M02049	HURTADO, GONZALEZ/JENIFER LETICIA	CHSSA000664	\$ 3,408.26	30/06/2021	1
M02048	RAMIREZ, OLIVAS/LAURA ALEJANDRA	CHSSA000664	\$ 3,003.88	30/06/2021	1
M02015	MANQUERO, TORRES/ANGELICA	CHSSA000664	\$ 951.41	30/06/2021	1
M02015	POMPA, RAMIREZ/SUSANA	CHSSA000664	\$ 3,920.83	30/06/2021	1
CF40004	RODRIGUEZ, OROZCO/MAYRA NATALY	CHSSA000640	\$ 480.00	30/06/2021	1
CF40004	BARRERA, VILLARREAL/PATRICIA IVONNE	CHSSA000664	\$ 480.00	30/06/2021	1
CF40002	GRAJEDA, MORENO/LOURDES FERNANDA	CHSSA000664	\$ 480.00	30/06/2021	1
M03025	MENDOZA, MELENDEZ/IRMA	CHSSA000664	\$ 3,238.53	30/06/2021	1
M03025	OTINIANO, ALVARADO/JULIO CESAR	CHSSA000664	\$ 1,593.49	30/06/2021	1
M03025	OROZCO, BORUNDA/VIRIDIANA ALEJANDRA	CHSSA000664	\$ 2,713.40	30/06/2021	1
M03025	RAMIREZ, LUJAN/JAVIER	CHSSA000664	\$ 1,005.13	30/06/2021	1
M03005	SALCEDO, ENRIQUEZ/VICTOR HUGO	CHSSA000664	\$ 480.00	30/06/2021	1
CF40002	SAENZ, REZA/ARTURO	CHSSA000664	\$ 480.00	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RODRIGUEZ,GONZALEZ/MIGUEL	CHSSA000664	\$ 1,860.38	30/06/2021	1
M03025	OLIVAS,RAMOS/ROLANDO	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	CERECERES,HERNANDEZ/MARIA GUADALUPE	CHSSA000570	\$ 480.00	30/06/2021	1
M02035	ESCUADERO,CRUZ/ISABEL	CHSSA000570	\$ 3,508.36	30/06/2021	1
M02035	GARCIA,TERRAZAS/LAURA GABRIELA	CHSSA000570	\$ 3,155.85	30/06/2021	1
M02035	MORALES,CHAPARRO/IRENE	CHSSA000570	\$ 2,803.34	30/06/2021	1
M02035	MOLINA,RUIZ/DIANA NOHEMI	CHSSA000570	\$ 3,508.36	30/06/2021	1
M01006	LOPEZ,ALMAZAN/ALICIA	CHSSA000570	\$ 4,153.79	30/06/2021	1
M02048	ARIAS,LOPEZ/LETICIA	CHSSA000570	\$ 3,329.67	30/06/2021	1
M03025	SALAZAR,MENDOZA/BRENDA	CHSSA000570	\$ 1,267.70	30/06/2021	1
M03025	RIVERA,ESTRADA/SALVADOR	CHSSA000570	\$ 1,267.70	30/06/2021	1
M02035	GARCIA,HERNANDEZ/MARIA DE JESUS	CHSSA000372	\$ 3,508.36	30/06/2021	1
M02035	GARCIA,NU&EZ/KARINA ALEIDA	CHSSA000372	\$ 2,803.34	30/06/2021	1
M02035	HOLGUIN,RIOS/VIRIDIANA	CHSSA000372	\$ 3,508.36	30/06/2021	1
M02036	JURADO,TORRES/KARLA SARAHÍ	CHSSA000372	\$ 2,755.81	30/06/2021	1
M02035	MEDINA,SERNA/MARIO ALBERTO	CHSSA000372	\$ 1,185.02	30/06/2021	1
M02036	REYES,MARTINEZ/DENISSE ALEXANDRA	CHSSA000372	\$ 2,755.81	30/06/2021	1
M02035	SANCHEZ,MU&OZ/IANETH	CHSSA000372	\$ 1,537.53	30/06/2021	1
M01006	FIGUEROA,ONTIVEROS/LUIS FERNANDO	CHSSA000372	\$ 1,029.07	30/06/2021	1
M03025	DELGADO,GUERRERO/LUZ MINERVA	CHSSA000372	\$ 3,238.53	30/06/2021	1
M03025	LIMAS,LOPEZ/VALENTIN	CHSSA000372	\$ 1,005.13	30/06/2021	1
M03025	BARRAZA,RODRIGUEZ/BERTHA NEREIDA	CHSSA000372	\$ 3,238.53	30/06/2021	1
CF40004	MARQUEZ,CASTILLO/ABRAHAM	CHSSA001270	\$ 480.00	30/06/2021	1
M02036	HEREDIA,AGUILAR/ISIS ANDREA	CHSSA001270	\$ 2,792.18	30/06/2021	1
M02036	MOLINA,AYALA/DOLORES IRASEMA	CHSSA001270	\$ 2,296.61	30/06/2021	1
M01006	GONZALEZ,GONZALEZ/CARLOS ISAAC	CHSSA001270	\$ 2,377.14	30/06/2021	1
M01006	GUTIERREZ,AVILA/MARIA ELENA	CHSSA001270	\$ 1,769.76	30/06/2021	1
M02047	MIRELES,FONTES/ELVA	CHSSA001270	\$ 3,304.56	30/06/2021	1
M03025	LOPEZ,ALVARADO/DIANA	CHSSA001270	\$ 2,994.30	30/06/2021	1
M03025	MARTINEZ,MARTINEZ/EDGAR RIGOBERTO	CHSSA001270	\$ 1,295.20	30/06/2021	1
M03025	MOLINA,RODRIGUEZ/CELIA LUCILA	CHSSA001270	\$ 2,994.29	30/06/2021	1
M03011	MOLINA,RODRIGUEZ/RAMON	CHSSA001270	\$ 480.00	30/06/2021	1
M03025	VARGAS,CHAVEZ/DOMINGO	CHSSA001270	\$ 480.00	30/06/2021	1
M03025	SALAZAR,CHAPARRO/KARLA ANGELICA	CHSSA018444	\$ 3,238.53	30/06/2021	1
M01004	GUTIERREZ,SEA&EZ/GERARDO	CHSSA018444	\$ 2,389.34	30/06/2021	1
M01004	RUIZ,AMEZCUA/JUAN RENE	CHSSA018444	\$ 480.00	30/06/2021	1
M02035	ALMANZAN,/ROSA ISELA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	ACOSTA,TORRES/NORA ANGELICA	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02035	CADENA,GUERRERO/SANDRA NOEMI	CHSSA018444	\$ 1,185.02	30/06/2021	1
M02035	CABRAL,PEREA/LUIS RAFAEL	CHSSA018444	\$ 1,185.02	30/06/2021	1
M02035	DOMINGUEZ,CASTA&ON/RAMON	CHSSA018444	\$ 1,185.02	30/06/2021	1
M02036	FRIAS,RIVERA/IRMA LORENA	CHSSA018444	\$ 2,450.82	30/06/2021	1
M02035	GARCIA,LEDEZMA/ALBA GABRIELA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	GALVAN,MENDEZ/JOSE MANUEL	CHSSA018444	\$ 1,537.53	30/06/2021	1
M02035	JURADO,RAMIREZ/NANCY ABIGAIL	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02035	LICERIO,BARRON/LIZETT BERENICE	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02035	LOYA,RODRIGUEZ/NORMA MARGARITA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	MARTINEZ,CARRILLO/JESUS ENRIQUE	CHSSA018444	\$ 480.00	30/06/2021	1
M02035	MENDEZ,CABRALES/LUZ ORALIA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02036	MENDEZ,CABRALES/MARIA PATROCINIA	CHSSA018444	\$ 2,755.81	30/06/2021	1
M02035	MONTEJO,FABELA/DORA ELENA	CHSSA018444	\$ 3,508.36	30/06/2021	1
M02035	PROSPERO,GUZMAN/FLOR OLIVIA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M02035	RAMIREZ,GUEVARA/CARMEN BEATRIZ	CHSSA018444	\$ 3,155.85	30/06/2021	1
M02036	SALCEDO,ASTORGA/ELSA FABIOLA	CHSSA018444	\$ 2,450.82	30/06/2021	1
M02035	SANGUINO,COYAC/ALICIA	CHSSA018444	\$ 2,803.34	30/06/2021	1
M02035	SAENZ,CARMONA/MAYRA SOCORRO	CHSSA018444	\$ 2,803.34	30/06/2021	1
M01004	BACA,FRANCO/OSCAR OCTAVIO	CHSSA018444	\$ 480.00	30/06/2021	1
M01004	GAMEZ,TORRES/JOSE OCTAVIO	CHSSA018444	\$ 480.00	30/06/2021	1
M01004	MACIAS,GARCIA/EMILIO IVAN	CHSSA018444	\$ 480.00	30/06/2021	1
M01007	MOREIRA,REYES/ALEJANDRA	CHSSA018444	\$ 4,087.00	30/06/2021	1
M01007	RENTERIA,ESPINOZA/SAUL	CHSSA018444	\$ 1,533.61	30/06/2021	1
M03025	CHAVEZ,IBARRA/ARACELI	CHSSA018444	\$ 3,238.53	30/06/2021	1
CF41018	MORALES,URBINA/JORGE ARTURO	CHSSA018444	\$ 480.00	30/06/2021	1
M02003	SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS	CHSSA018444	\$ 3,410.68	30/06/2021	1
M03025	TORRES,PAYAN/MAYRA LETICIA	CHSSA018444	\$ 3,238.53	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ESPARZA,HINOJOSA/CARLOS ALBERTO	CHSSA018444	\$ 9,187.17	30/06/2021	1
M03025	VILLALOBOS,GUILLEN/MARIA GUADALUPE	CHSSA018444	\$ 2,450.83	30/06/2021	1
M03025	VILLALOBOS,GANDARA/MARCO ANTONIO	CHSSA018444	\$ 805.79	30/06/2021	1
M03025	ESQUIVEL,MACIAS/JESUS OSVALDO	CHSSA018444	\$ 1,005.13	30/06/2021	1
M03025	CELESTIN,PEREZ/MARIA LOURDES	CHSSA018444	\$ 3,238.53	30/06/2021	1
M02040	RUIZ,CASTILLO/MARIA INES	CHSSA018444	\$ 3,126.70	30/06/2021	1
M02048	VARGAS,LOPEZ/MARTHA ANGELICA	CHSSA018444	\$ 3,003.88	30/06/2021	1
M02073	ZAPIEN,QUI&ONEZ/RITA OFELIA	CHSSA018444	\$ 3,003.88	30/06/2021	1
M03025	GUEVARA,GUTIERREZ/AMALIA ANAIS	CHSSA018444	\$ 2,450.83	30/06/2021	1
M03025	PONCE,SILVA/ZULEMA	CHSSA018444	\$ 2,450.83	30/06/2021	1
M03025	SOTO,CAZARES/ERNESTO	CHSSA018444	\$ 1,005.13	30/06/2021	1
M03025	SOTELO,MU&OZ/JESUS MARTIN	CHSSA018444	\$ 480.00	30/06/2021	1
M03025	PILLADO,PINEDA/JUAN CARLOS	CHSSA018444	\$ 1,267.70	30/06/2021	1
M03025	BACA,SOTELO/JESUS MIGUEL	CHSSA018444	\$ 1,267.70	30/06/2021	1
M03006	CHAVEZ,CARO/JOSE LUIS	CHSSA018444	\$ 480.00	30/06/2021	1
M03006	CORTEZ,GUADA&A/JESUS ROGELIO	CHSSA018444	\$ 1,309.58	30/06/2021	1
M03006	RENTERIA,RODRIGUEZ/JESUS	CHSSA018444	\$ 1,309.58	30/06/2021	1
M03025	SOTO,MOLINA/SONIA ARACELY	CHSSA018444	\$ 1,267.70	30/06/2021	1
M03011	BACA,SOTELO/BRENDA HORTENCIA	CHSSA018444	\$ 3,003.88	30/06/2021	1
M03011	REYES,VILLARREAL/MANUELA	CHSSA018444	\$ 3,280.40	30/06/2021	1
M03025	DAVILA,SAENZ/PEDRO ALBERTO	CHSSA018444	\$ 742.57	30/06/2021	1
M03025	MONTES,FRAUSTO/MANUEL ANTONIO	CHSSA018444	\$ 1,267.70	30/06/2021	1
M03025	RAMIREZ,MONTES/JESUS MANUEL	CHSSA018444	\$ 1,005.13	30/06/2021	1
M03025	ZAPIEN,ESPINOZA/LUIS EDMUNDO	CHSSA018444	\$ 480.00	30/06/2021	1
M03025	HORTA,RUBIO/CELIA MARGARITA	CHSSA018444	\$ 3,238.53	30/06/2021	1
M02035	HERNANDEZ,VALVERDE/BRISA YANETH	CHSSA001096	\$ 3,155.85	30/06/2021	1
M02035	OLAYO,CANO/SUSANA GABRIELA	CHSSA001096	\$ 3,155.85	30/06/2021	1
M03025	CASTILLO,ESTRADA/ANA LILIA	CHSSA001096	\$ 3,238.53	30/06/2021	1
M03025	CARPIO,CARLOS/SILVIA JUDITH	CHSSA018012	\$ 2,722.55	30/06/2021	1
M01004	AVILES,MENDOZA/FERNANDO CALIXTO	CHSSA018012	\$ 1,184.20	30/06/2021	1
M01004	DOMINGUEZ,CHICAS/ANSELMO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	ESPEJO,GUASCO/SERGIO EDUARDO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	HERNANDEZ,NAVARRETE/MARTIN ESPARTACO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	RINCON,REYES/MOISES	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	DIAZ,BUSTOS/REGINO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	HERNANDEZ,DIAZ/EMILIO	CHSSA018012	\$ 320.00	30/06/2021	1
M01004	MALDONADO,CORRAL/ELSA GUADALUPE	CHSSA018012	\$ 2,614.14	30/06/2021	1
M01004	MARTINEZ,ESCOBAR/SERGIO ALFONSO	CHSSA018012	\$ 1,888.39	30/06/2021	1
M01004	PEREZ,GUTIERREZ/GUILLERMO ARTURO	CHSSA018012	\$ 1,184.20	30/06/2021	1
M01004	PINEDA,AMEZCUA/LUIS ROLANDO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	TARIN,ARANDA/MIGUEL ANGEL	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	XOCHIHUA,CORONA/JAVIER	CHSSA018012	\$ 1,888.39	30/06/2021	1
M01004	CASTILLO,CAMARA/TERESITA DEL NI&O JESUS	CHSSA018012	\$ 2,919.14	30/06/2021	1
M01004	CALDERON,FLORES/ROMAN	CHSSA018012	\$ 1,184.20	30/06/2021	1
M01004	HERNANDEZ,FLORES/GERARDO	CHSSA018012	\$ 1,184.20	30/06/2021	1
M01004	JIMENEZ,CLARK/RICARDO BERNARDO	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	SANTOS,LIMONES/JESUS	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	ALVARADO,DIAZ/CARLOS ALBERTO	CHSSA018012	\$ 1,646.21	30/06/2021	1
M02035	ARZAGA,PUEBLA/NORMA IVONNE	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	ARMENDARIZ,SANDOVAL/MIGUEL	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	ALONSO,CARREON/LETICIA	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	BANDA,ALARCON/ELOISA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	BRAVO,RAMOS/YADIRA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	BUSTOS,BARAJAS/DINA IDALIA	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	CHAVEZ,CHAVEZ/ANA MARGARITA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	CAMPOS,LUNA/VIRGINIA	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	CARDIEL,MENA/REBECA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	COMPEAN,MORENO/CLAUDIA BERENICE	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	DUE&AS,MENDEZ/SILVIA EUNICE	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	FERNANDEZ,ORTEGA/LUZ MARIA	CHSSA018012	\$ 1,257.47	30/06/2021	1
M02035	GARZA,GARCIA/VERONICA	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	GAYTAN,RIOS/ANGELICA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02036	GOMEZ,DEL BOSQUE/MARIA NOHEMI	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	GOMEZ,DIAZ/ARACELI	CHSSA018012	\$ 400.00	30/06/2021	1
M02034	GOMEZ,GABRIELA GUADALUPE	CHSSA018012	\$ 2,506.59	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,DE LEON/MARGARITA ISABEL	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	GONZALEZ,MOLINA/MARIA DEL CARMEN	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	GONZALEZ,OZAETA/PERLA JAZMIN	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	HERNANDEZ,FLORES/FATIMA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	HERNANDEZ,MARTINEZ/ANA LIZETH	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02034	HERRERA,DE SANTIAGO/LAURA ELENA	CHSSA018012	\$ 1,339.11	30/06/2021	1
M02035	HOLGUIN,GONZALEZ/CLAUDIA LIZETH	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	HUICHO,VEGA/LUZ ERENDIDA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	JARAMILLO,TEJEDA/VERONICA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	JIMENEZ,FLORES/MELISSA IVONNE	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	JURADO,ARREDONDO/MARIA DE JESUS	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	JUAREZ,MENDEZ/BLANCA ESTELA	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	MAGA&A,VICENTE/SARA YAZMIN	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	MEDINA,RODRIGUEZ/MARGARITA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	MENDEZ,SAENZ/MARIA EDUWIGES	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	MONREAL,EMILIANO/MELISA LIZETH	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02034	NU&EZ,FLORES/GABRIELA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	O&ATE,LLAMAS/MARIBEL	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02036	OLAVE,RASCON/FATIMA LIZET	CHSSA018012	\$ 2,792.18	30/06/2021	1
M02035	ORTIZ,CHAVEZ/MAYELA ROCIO	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	PALOMINO,RIOS/LAURA	CHSSA018012	\$ 2,875.36	30/06/2021	1
M02035	PARRA,VALENZUELA/LORENZO ANTONIO	CHSSA018012	\$ 1,257.47	30/06/2021	1
M02035	PEREZ,GUADIAN/DANIELA ARMIDA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	RAMIREZ,BARRIENTOS/NATHALIE	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	RAZCON,PEREZ/MARTHA ERANDY	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	RAMOS,RAMOS/LUIS ALBERTO	CHSSA018012	\$ 868.74	30/06/2021	1
M02035	RANGEL,SALAZAR/ROSA EMMA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	REYES,PUENTE/MARTHA PATRICIA	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	RIVAS,ORDAZ/JUAN PABLO	CHSSA018012	\$ 1,257.47	30/06/2021	1
M02034	ROBLEDO,BARRON/HILDA GUADALUPE	CHSSA018012	\$ 2,875.36	30/06/2021	1
M02034	DE LA ROSA,CABRIALES/SANDRA TERESA	CHSSA018012	\$ 2,936.15	30/06/2021	1
M02035	ROJAS,FLORES/CYNTHIA ALEJANDRA	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	DE LA ROSA ,MONTROYA/ELVA ALICIA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	RUIZ,GONZALEZ/GLORIA MARIA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	RUVALCABA,ORTEGA/BRENDA IVONNE	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02036	RUIZ,PALMA/JUAN LUIS	CHSSA018012	\$ 480.00	30/06/2021	1
M02034	SALAZAR,ARENAS/LUZ MARIA	CHSSA018012	\$ 1,339.11	30/06/2021	1
M02035	SAUCEDO,RAMIREZ/MARIA VICENTA	CHSSA018012	\$ 3,284.06	30/06/2021	1
M02035	SANTOS,VALERO/YAQUELIN	CHSSA018012	\$ 480.00	30/06/2021	1
M02035	SOTO,ALCANTAR/MARIA GERONIMA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	TREJO,AGUILAR/BRIAN ARTURO	CHSSA018012	\$ 480.00	30/06/2021	1
M02034	DE LA TORRE,ALVAREZ/MA. DEL ROSARIO	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	TORRES,HINOJOZA/ISIDRA	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	TORRES,OLEA/TERESA DE JESUS	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02034	TORRES,RAMIREZ/LAURA JANETT	CHSSA018012	\$ 2,506.59	30/06/2021	1
M02035	TORRES,VALADEZ/OLGA ISELA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	VALDES,BUSTILLOS/CLAUDIA JUDITH	CHSSA018012	\$ 2,895.33	30/06/2021	1
M02035	VARGAS,GURROLA/ANALI	CHSSA018012	\$ 3,672.80	30/06/2021	1
M02035	VALDEZ,HUICHO/SONIA	CHSSA018012	\$ 3,672.80	30/06/2021	1
M03025	LARA,CONTRERAS/RAUL	CHSSA018012	\$ 480.00	30/06/2021	1
M01004	GUERRA,CONTRERAS/MIGUEL ANTONIO	CHSSA018012	\$ 480.00	30/06/2021	1
M02001	BALDERRAMA,DELGADO/IVETTE CAROLINA	CHSSA018012	\$ 4,183.29	30/06/2021	1
M02001	FRANCO,SOLTERO/MAYRA VERONICA	CHSSA018012	\$ 2,506.60	30/06/2021	1
M02001	FIGUEROA,HERNANDEZ/CYNTHIA	CHSSA018012	\$ 3,624.40	30/06/2021	1
M02003	VILLALOBOS,VARELA/ROSA ISELA	CHSSA018012	\$ 3,511.23	30/06/2021	1
M02006	ARIAS,BARRAZA/KARINA	CHSSA018012	\$ 2,450.82	30/06/2021	1
M02006	LOZANO,GALLEGOS/JOSE MIGUEL	CHSSA018012	\$ 480.00	30/06/2021	1
M02006	LOPEZ,PULIDO/LUIS AMOS	CHSSA018012	\$ 844.66	30/06/2021	1
M01004	MARTINEZ,LOZANO/FABRICIO NETZAHUALCOYOTL	CHSSA018012	\$ 480.00	30/06/2021	1
M02006	RUIZ,GOMEZ/OSCAR ARTURO	CHSSA018012	\$ 480.00	30/06/2021	1
M03025	ARVILLA,CHAVEZ/GLORIA GRACIELA	CHSSA018012	\$ 2,722.56	30/06/2021	1
M03025	GOMEZ,SATURNO/MARIA EUGENIA	CHSSA018012	\$ 2,722.56	30/06/2021	1
M03025	LARES,ZANDATE/MARTHA EUGENIA	CHSSA018012	\$ 2,450.83	30/06/2021	1
M03025	NU&EZ,ALVAREZ/ANA ROSA	CHSSA018012	\$ 2,450.83	30/06/2021	1
M02038	ESPINOSA,FRUTERO/JESUS	CHSSA018012	\$ 1,866.21	30/06/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	HERMOSILLO,MURILLO/DANIELA	CHSSA018012	\$ 480.00	30/06/2021	1
M02040	CHAVEZ,RIVERA/MONICA PAOLA	CHSSA018012	\$ 2,808.39	30/06/2021	1
M02040	GARCIA,ORTIZ/CESIA JEMINA	CHSSA018012	\$ 2,808.39	30/06/2021	1
M02040	MARES,BARRIENTOS/CLAUDIA LIZETH	CHSSA018012	\$ 480.00	30/06/2021	1
M02040	MORENO,ALEMAN/ALMA PATRICIA	CHSSA018012	\$ 2,808.39	30/06/2021	1
M02049	MARTINEZ,BEANES/MONICA TERESA	CHSSA018012	\$ 4,000.90	30/06/2021	1
M03025	ALVAREZ,CARRION/AIDA ALEJANDRA	CHSSA018012	\$ 3,266.03	30/06/2021	1
M03025	AGUIRRE,PUENTES/MARIA ELVA	CHSSA018012	\$ 751.73	30/06/2021	1
M03025	FERNANDEZ,FERNANDEZ/DANIELA IMELDA	CHSSA018012	\$ 1,023.47	30/06/2021	1
M03025	MEJIA,DIAZ/JONATHAN ABRAHAM	CHSSA018012	\$ 1,295.20	30/06/2021	1
M03025	VAZQUEZ,GRANILLO/ELMA CLEMENTINA	CHSSA018012	\$ 3,266.03	30/06/2021	1
CF40001	ZAZUETA,AGUILERA/GERARDO	CHSSA018012	\$ 480.00	30/06/2021	1
M03025	RODRIGUEZ,SIMENTAL/ANGELICA	CHSSA018012	\$ 3,266.03	30/06/2021	1
M03011	FALCON,ZAFIRO/ARACELY	CHSSA018012	\$ 3,061.19	30/06/2021	1
M03025	VEGA,LOPEZ/DANIELA	CHSSA018012	\$ 1,295.20	30/06/2021	1
M01004	CACHEUX,MIRANDA/JOSE LUIS	CHSSA002390	\$ 1,888.39	30/06/2021	1
M01004	SOTO,GALICIA/TERESITA GEORGINA	CHSSA002390	\$ 3,398.34	30/06/2021	1
M01006	CARLON,OLGUIN/LUZ ARCELIA	CHSSA002390	\$ 4,459.31	30/06/2021	1
M01004	GONZALEZ,ARELLANO/APOLONIO RAMON	CHSSA002390	\$ 480.00	30/06/2021	1
M01004	ZAMUDIO,RODRIGUEZ/JUAN	CHSSA002390	\$ 2,592.59	30/06/2021	1
M02035	BALDERRAMA,CHAVEZ/LILIANA	CHSSA002390	\$ 3,672.80	30/06/2021	1
M02035	BEJARANO,ESCARCEGA/BRENDA AIDE	CHSSA002390	\$ 3,672.80	30/06/2021	1
M02035	CRUZ,CISNEROS/NORA LIDIA	CHSSA002390	\$ 2,506.59	30/06/2021	1
M02035	ECHEVARRIA,VARGAS/CLAUDIA YEZMIN	CHSSA002390	\$ 3,284.06	30/06/2021	1
CF41024	GALAZ,PI&ON/MIRIAM MANUELA	CHSSA002390	\$ 480.00	30/06/2021	1
M02035	GALINDO,VILLA/SONIA MIREYA	CHSSA002390	\$ 3,672.80	30/06/2021	1
M02036	MC GREW,VALDEZ/LUZ ESTELA	CHSSA002390	\$ 3,474.90	30/06/2021	1
M02035	JURADO,BEJARANO/MARGARITA	CHSSA002390	\$ 3,672.80	30/06/2021	1
M02035	MARTINEZ,HERNANDEZ/ADRIAN	CHSSA002390	\$ 480.00	30/06/2021	1
M02035	MURRIETA,IGUADO/MARIA OLIVIA	CHSSA002390	\$ 2,506.59	30/06/2021	1
M02036	OLIVAS,PEDREGON/MIRIAM	CHSSA002390	\$ 2,450.82	30/06/2021	1
M02036	REYES,TAVIZON/MARIA ISABEL	CHSSA002390	\$ 3,474.90	30/06/2021	1
M02035	RODRIGUEZ,LUJAN/EUNICE	CHSSA002390	\$ 2,506.59	30/06/2021	1
M02035	VILLA,BEJARANO/MARIA IDALY	CHSSA002390	\$ 2,506.59	30/06/2021	1
M01006	LOPEZ,CHAPARRO/ANDRES FERNANDO	CHSSA002390	\$ 480.00	30/06/2021	1
M01006	MAGA&A,GARDEA/SERGIO RAFAEL	CHSSA002390	\$ 480.00	30/06/2021	1
M01006	MARQUEZ,OLIVAS/IRMA LILIANA	CHSSA002390	\$ 2,637.17	30/06/2021	1
M01006	MIRAZO,BACA/EDUARDO	CHSSA002390	\$ 1,694.76	30/06/2021	1
M01006	MURAKAMI,LIMON/CESAR DAVID	CHSSA002390	\$ 480.00	30/06/2021	1
M01006	PORRAS,PEREZ/GILBERTO RAMON	CHSSA002390	\$ 480.00	30/06/2021	1
M02001	MARTINEZ,TRUJILLO/ELVIRA LUCINA	CHSSA002390	\$ 3,624.40	30/06/2021	1
M02006	SANCHEZ,RODRIGUEZ/CARLOS	CHSSA002390	\$ 844.66	30/06/2021	1
M03025	MARTINEZ,RODRIGUEZ/VIVIANA	CHSSA002390	\$ 2,450.83	30/06/2021	1
M03006	TORRES,RAMIREZ/HECTOR MARIO	CHSSA002390	\$ 1,335.98	30/06/2021	1
M02038	ALVAREZ,DOMINGUEZ/JOSE LUIS	CHSSA002390	\$ 833.47	30/06/2021	1
CF40003	CARRILLO,DIAZ/ESTHELA	CHSSA002390	\$ 480.00	30/06/2021	1
M03025	SILVA,GONZALEZ/HUMBERTO JAVIER	CHSSA002390	\$ 480.00	30/06/2021	1
M01004	GONZALEZ,GARCIA/JOSE LUIS	CHSSA002455	\$ 1,184.20	30/06/2021	1
M02036	ARENIVAS,DELGADO/ALEJANDRA MARIA	CHSSA002455	\$ 3,474.90	30/06/2021	1
M02036	CABALLERO,MORENO/AIME DALY	CHSSA002455	\$ 3,474.90	30/06/2021	1
M02036	CEBALLOS,SOTELO/MARIA DE LA LUZ	CHSSA002455	\$ 3,133.54	30/06/2021	1
M02035	CORRAL,VASQUEZ/TANIA ESPERANZA	CHSSA002455	\$ 3,284.06	30/06/2021	1
M02036	GARCIA,SANCHEZ/JUDITH	CHSSA002455	\$ 3,474.90	30/06/2021	1
M02035	JURADO,CERVANTES/ANA MARIA	CHSSA002455	\$ 3,284.06	30/06/2021	1
M02036	MONTOYA,GOMEZ/GUADALUPE	CHSSA002455	\$ 3,133.54	30/06/2021	1
M02036	NATIVIDAD,GUTIERREZ/GRACIELA	CHSSA002455	\$ 3,133.54	30/06/2021	1
M02035	VELA,TABAREZ/PATRICIA	CHSSA002455	\$ 3,672.80	30/06/2021	1
M02035	VILLA,MU&IZ/MARIA DE LOURDES	CHSSA002455	\$ 1,646.21	30/06/2021	1
M02035	VILLEGAS,RUBIO/ADRIANA	CHSSA002455	\$ 3,672.80	30/06/2021	1
M01006	DOMINGUEZ,HERNANDEZ/ALDO	CHSSA002455	\$ 1,694.76	30/06/2021	1
M01006	HERNANDEZ,MORENO/MIGUEL ANGEL	CHSSA002455	\$ 2,302.14	30/06/2021	1
M02003	DELGADO,CASAS/ELSA LUCIA	CHSSA002455	\$ 1,540.41	30/06/2021	1
M02001	ORTEGA,BENAVIDES/ARMANDO	CHSSA002455	\$ 2,156.69	30/06/2021	1
M02006	BAEZA,DE ANDA/LUZ MARIA	CHSSA002455	\$ 3,544.79	30/06/2021	1
M02006	MEDINA,JURADO/ANA LAURA	CHSSA002455	\$ 3,544.79	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	RODRIGUEZ, DIAZ/MIZRAIM	CHSSA002455	\$ 1,209.31	30/06/2021	1
M02057	BAEZA, SOTEL/ MONICA	CHSSA002455	\$ 3,142.59	30/06/2021	1
M03025	LARA, RENE	CHSSA002455	\$ 1,295.20	30/06/2021	1
M03025	LUJAN, ROJAS/GILDARDO	CHSSA002455	\$ 1,295.20	30/06/2021	1
M03025	PANTOJA, RIVERA/ANA LILIA	CHSSA002455	\$ 3,266.03	30/06/2021	1
M03025	RODRIGUEZ, NU&EZ/GUADALUPE IMELDA	CHSSA002455	\$ 3,266.03	30/06/2021	1
M03025	ZORRILLA, JACQUEZ/MARIA DEL ROCIO	CHSSA002455	\$ 2,722.56	30/06/2021	1
M03025	ALVAREZ, PALACIO/RUBEN ADRIAN	CHSSA002455	\$ 1,295.20	30/06/2021	1
M03025	VALENZUELA, GUTIERREZ/ROSENDO	CHSSA002455	\$ 1,295.20	30/06/2021	1
M03011	CARRASCO, VALENZUELA/MARIA DEL REFUGIO	CHSSA002455	\$ 3,304.56	30/06/2021	1
M03011	VILLARREAL, RODRIGUEZ/PATRICIA EDITH	CHSSA002455	\$ 3,304.56	30/06/2021	1
M03025	HERNANDEZ, NORO&A/ELOY	CHSSA002455	\$ 1,295.20	30/06/2021	1
M03025	MONGE, MONGE/JESUS EDUARDO	CHSSA017494	\$ 480.00	30/06/2021	1
M02073	AVILA, AYALA/JESUS RAMON	CHSSA017494	\$ 480.00	30/06/2021	1
M02073	AGUIRRE, MOLINA/CARLOS MARTIN	CHSSA017494	\$ 1,309.58	30/06/2021	1
M02036	BATISTA, ALVARADO/VIVIANA ALEJANDRA	CHSSA017494	\$ 3,060.80	30/06/2021	1
M02036	CORRAL, AGUIRRE/JOSE ALFREDO	CHSSA017494	\$ 1,415.76	30/06/2021	1
M01006	CODINA, ARMENDARIZ/PEDRO HUGO	CHSSA017494	\$ 848.77	30/06/2021	1
M02036	CONTRERAS, SEGOVIA/BRENDA	CHSSA017494	\$ 2,450.82	30/06/2021	1
M03025	ESTAVILLO, PEREA/BRENDA GRACIELA	CHSSA017494	\$ 3,238.53	30/06/2021	1
M02036	ESPINOZA, SALCEDO/JIMENA	CHSSA017494	\$ 2,450.82	30/06/2021	1
M02036	GARCIA, GARCIA/PERLA KARINA	CHSSA017494	\$ 2,450.82	30/06/2021	1
M02036	GARCIA, HERNANDEZ/CARMEN IRASEMA	CHSSA017494	\$ 2,755.81	30/06/2021	1
M02036	HERNANDEZ, DELGADO/ROCIO ARACELI	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	HINOJOS, OLIVAS/MINERVA	CHSSA017494	\$ 2,755.81	30/06/2021	1
M02036	HUIZAR, REYNOSO/MARTHA ALEJANDRA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M01007	JIMENEZ, URIAS/YADIRA ELIZABETH	CHSSA017494	\$ 4,087.00	30/06/2021	1
M02036	LECHUGA, GONZALEZ/WENDY YUDYANA	CHSSA017494	\$ 3,060.80	30/06/2021	1
M02036	MADERO, HERNANDEZ/LUCERO GUADALUPE	CHSSA017494	\$ 2,450.82	30/06/2021	1
M02036	MARQUEZ, HERRERA/MAYBA ARERY	CHSSA017494	\$ 2,450.82	30/06/2021	1
M02073	PEREZ, HERNDON/CESAR	CHSSA017494	\$ 1,309.58	30/06/2021	1
M01007	RAMIREZ, DUQUE/ALEJANDRA ELIZABETH	CHSSA017494	\$ 2,506.59	30/06/2021	1
M02073	VELEZ, GARCIA/FERNANDO	CHSSA017494	\$ 1,309.58	30/06/2021	1
CF40002	AGUIRRE, SANCHEZ/ALFREDO	CHSSA017494	\$ 480.00	30/06/2021	1
CF40004	GONZALEZ, GALLEGOS/ANTONIO	CHSSA017494	\$ 480.00	30/06/2021	1
CF40004	LUCERO, NAVEJAS/RICARDO EMMANUEL	CHSSA017494	\$ 480.00	30/06/2021	1
CF40004	MORALES, BUSTILLOS/CLAUDIA	CHSSA017494	\$ 480.00	30/06/2021	1
CF40001	PORTILLO, ESTRADA/ALBERTO	CHSSA017494	\$ 480.00	30/06/2021	1
CF40003	RAYAS, ROMAN/NORA	CHSSA017494	\$ 480.00	30/06/2021	1
CF40004	VILLAGRAN, DE LA ROSA/JUAN DAVID	CHSSA017494	\$ 480.00	30/06/2021	1
CF40002	ALARCON, HARO/SAMUEL	CHSSA017494	\$ 480.00	30/06/2021	1
M02073	ORTIZ, GUTIERREZ/RENE	CHSSA017494	\$ 756.53	30/06/2021	1
M02036	TORRES, ESQUIVEL/ZULLY FERNANDA	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02036	HOLGUIN, AVILA/LIZETTE GUADALUPE	CHSSA017494	\$ 3,365.79	30/06/2021	1
M02035	PORTILLO, TREJO/RAMON	CHSSA017494	\$ 1,537.53	30/06/2021	1
CF40002	OLIVARES, AMAYA/FRESIA HILDEGARDA	CHSSA018000	\$ 480.00	30/06/2021	1
M02036	TARANGO, BARRON/MANUEL ALEJANDRO	CHSSA001084	\$ 1,720.75	30/06/2021	1
M03025	PRADO, OLIVAS/ZULEMA	CHSSA018572	\$ 3,238.53	30/06/2021	1
M01006	ALCAZAR, HERNANDEZ/MORIANCUMER	CHSSA017494	\$ 2,127.20	30/06/2021	1
M03025	SAUCEDO, GONZALEZ/OSCAR	CHSSA018630	\$ 1,267.70	30/06/2021	1
M02036	URANGA, HERNANDEZ/BENITA OTILIA	CHSSA018642	\$ 3,060.80	30/06/2021	1
M02015	FLORES, CAMACHO/YOSHARA ELENA	CHSSA000734	\$ 3,920.83	30/06/2021	1
M01007	GARZA, BACA/ALEJANDRA	CHSSA000734	\$ 4,087.00	30/06/2021	1
M02038	JIMENEZ, PACHECO/DORA IMELDA	CHSSA000734	\$ 3,635.68	30/06/2021	1
M01006	BARRAZA, CARRASCO/ERENDIRA	CHSSA000751	\$ 4,153.79	30/06/2021	1
M02036	VERA, GONZALEZ/BERENICE	CHSSA000751	\$ 2,776.60	30/06/2021	1
M02036	DE LA CRUZ, OCHOA/LUIS OCTAVIO	CHSSA000915	\$ 480.00	30/06/2021	1
M02036	MENDEZ, ENRIQUEZ/MARIA TERESA	CHSSA000915	\$ 3,060.80	30/06/2021	1
M02036	MORALES, BELTRAN/GILBERTO	CHSSA000915	\$ 1,089.98	30/06/2021	1
M01007	CASTILLO, GONZALEZ/ROMAN	CHSSA000944	\$ 2,060.41	30/06/2021	1
CF40004	HERRERA, RAMOS/MIGUEL	CHSSA000944	\$ 480.00	30/06/2021	1
M02036	MELENDEZ, ANDUJO/SANDRA LETICIA	CHSSA000944	\$ 2,450.82	30/06/2021	1
M02036	ROJO, ROJO/ARLAEL CRISTINA	CHSSA000944	\$ 2,450.82	30/06/2021	1
M02035	TESILLO, ORTIZ/ROSALINDA	CHSSA000944	\$ 2,525.83	30/06/2021	1
M03025	VARELA, ORTIZ/CESAR MARTIN	CHSSA000944	\$ 1,250.92	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	GALLEGOS,ESPINOZA/CARLOS	CHSSA001031	\$ 480.00	30/06/2021	1
M02036	ORRANTIA,FIERRO/HECTOR MANUEL	CHSSA001031	\$ 1,394.97	30/06/2021	1
CF40004	REYES,TORRES/AARON ALAIN	CHSSA001031	\$ 480.00	30/06/2021	1
M02036	ROBLES,RUBIO/OSCAR ALEJANDRO	CHSSA001031	\$ 480.00	30/06/2021	1
M03025	SERRANO,LARA/INES YANIRE	CHSSA000932	\$ 3,301.75	30/06/2021	1
CF40004	MORALES,VENEGAS/GABRIELA	CHSSA000956	\$ 480.00	30/06/2021	1
M02073	OVALLE,TREJO/MIRIAM LIZETH	CHSSA000956	\$ 3,545.11	30/06/2021	1
M02036	RODRIGUEZ,FERNANDEZ/LETICIA	CHSSA000956	\$ 3,440.79	30/06/2021	1
M03025	SALINAS,ONTIVEROS/ALMA ROSA	CHSSA000956	\$ 2,450.83	30/06/2021	1
M03025	SAENZ,PEREZ/PATRICIA	CHSSA000956	\$ 2,450.83	30/06/2021	1
M02035	SOTO,CASTRO/RAMONA	CHSSA000956	\$ 3,508.36	30/06/2021	1
M02036	TAMEZ,MEDINA/LEOBARDO	CHSSA000956	\$ 480.00	30/06/2021	1
CF40001	VALENZUELA,CORRAL/ELIAS	CHSSA000956	\$ 480.00	30/06/2021	1
CF41001	VAZQUEZ,REYES/JUAN DANIEL	CHSSA000956	\$ 480.00	30/06/2021	1
M03006	VILLANUEVA,DE LA ROSA/JOSE ALBERTO	CHSSA000956	\$ 756.53	30/06/2021	1
M02073	OVIEDO,ROJO/JONATHAN JESUS	CHSSA017424	\$ 1,033.06	30/06/2021	1
M02035	ANTUNEZ,RIVERA/MARIA VICTORIA	CHSSA018000	\$ 2,450.83	30/06/2021	1
M02073	CARBAJAL,GAYTAN/SHANTY ERNESTINA	CHSSA018000	\$ 1,309.58	30/06/2021	1
M02036	CANO,MONTELLANO/ALMA REBECA	CHSSA018000	\$ 3,365.79	30/06/2021	1
M03025	DORBECKER,GARCIA/NARNO DE JESUS	CHSSA018000	\$ 480.00	30/06/2021	1
M02036	GONZALEZ,MARTINEZ/NORMA IRENE	CHSSA018000	\$ 3,081.59	30/06/2021	1
M02073	GUTIERREZ,ESPINOZA/EMILIO	CHSSA018000	\$ 1,309.58	30/06/2021	1
M02036	LOPEZ,MEZA/CARMEN ENEIDA	CHSSA018000	\$ 2,755.81	30/06/2021	1
M03006	LOYA,ORTEGA/ELIESER ROBERTO	CHSSA018000	\$ 80.00	30/06/2021	1
M02073	MEDRANO,RODRIGUEZ/LILIANA ARACELI	CHSSA018000	\$ 3,606.20	30/06/2021	1
M02006	TORRES,SAUCEDA/VIRGEN DE LUZ	CHSSA018000	\$ 3,444.01	30/06/2021	1
M02015	VARGAS,LEGARDA/ANTONIO ALEXIS	CHSSA018000	\$ 1,791.57	30/06/2021	1
M02040	ALVAREZ,GARCIA/MARIA DE LOURDES	CHSSA018304	\$ 3,464.64	30/06/2021	1
M02049	HERRERA,LUJAN/KARLA LIZETH	CHSSA018304	\$ 480.00	30/06/2021	1
M03025	SAENZ,FLORES/DAVID ALBERTO	CHSSA018304	\$ 1,005.13	30/06/2021	1
M02049	VENEGAS,ARELLANO/GABRIELA	CHSSA018304	\$ 848.76	30/06/2021	1
M02015	DELGADO,OLGUIN/YESENIA	CHSSA018292	\$ 2,875.34	30/06/2021	1
M02015	SANCHEZ,GUTIERREZ/MIRIAM PATRICIA	CHSSA018292	\$ 1,422.82	30/06/2021	1
M02073	ALVAREZ,RODRIGUEZ/MARTHA IDALIA	CHSSA017494	\$ 3,280.40	30/06/2021	1
M02073	OVALLE,TREJO/DAVID OMAR	CHSSA017494	\$ 1,635.38	30/06/2021	1
M02073	DEL TORO,ASTORGA/JOSE ANGEL	CHSSA017494	\$ 1,309.58	30/06/2021	1
M02073	DE LA GARZA,PEREZ/HOMERO ISRAEL	CHSSA002916	\$ 480.00	30/06/2021	1
CF40004	CANO,CHAVIRA/MARIA CRISTINA	CHSSA017523	\$ 480.00	30/06/2021	1
M02035	BARRERA,DIAZ/YADIRA IVETH	CHSSA017523	\$ 3,672.80	30/06/2021	1
M02036	BONILLA,GARCIA/EUNICE ANILU	CHSSA017523	\$ 3,474.90	30/06/2021	1
M01007	FRANCO,LOPEZ/TERESA	CHSSA017523	\$ 3,193.81	30/06/2021	1
M03025	GAYTAN,TORRES/BONIFACIO	CHSSA017523	\$ 1,295.20	30/06/2021	1
M02036	MENDOZA,ORTEGA/JESUS MANUEL	CHSSA017523	\$ 1,504.08	30/06/2021	1
M01006	RIVAS,SUAREZ/RAGDE	CHSSA017523	\$ 2,637.17	30/06/2021	1
M03025	ARMENDARIZ,FLORES/PEDRO HUMBERTO	CHSSA017523	\$ 751.73	30/06/2021	1
M03025	ARELLANES,GRANADOS/LUCRECIA	CHSSA017523	\$ 3,266.02	30/06/2021	1
M02035	ARELLANES,ROSALES/ELIZABETH	CHSSA017523	\$ 2,525.82	30/06/2021	1
CF40002	AGUIRRE,CANO/ABRAHAM	CHSSA017523	\$ 480.00	30/06/2021	1
M02035	BENITEZ,VASQUEZ/CARMEN	CHSSA017523	\$ 3,284.06	30/06/2021	1
M03025	CARRILLO,CRUZ/JUAN DE DIOS	CHSSA017523	\$ 480.00	30/06/2021	1
M02035	DUARTE,ESPINO/CARMEN ARACELI	CHSSA017523	\$ 2,506.59	30/06/2021	1
M02035	GARAY,GARAY/KRYSTAL	CHSSA017523	\$ 3,672.80	30/06/2021	1
M02049	GARCIA,RENOVATO/SUSANA	CHSSA017523	\$ 3,502.79	30/06/2021	1
CF40004	IBA&EZ,FLORES/JORGE ALFREDO	CHSSA017523	\$ 480.00	30/06/2021	1
M01006	RIVAS,ROJAS/LETICIA JOVITA	CHSSA017523	\$ 4,459.31	30/06/2021	1
M02073	VILLA,LUJAN/ENRIQUE ERNESTO	CHSSA017523	\$ 1,081.57	30/06/2021	1
M02035	BERUMEN,BERNAL/BRUNO	CHSSA017523	\$ 1,646.21	30/06/2021	1
M02035	RAMIREZ,PRIETO/MARCELA	CHSSA017523	\$ 1,646.21	30/06/2021	1
M01006	ROMO,TORRES/CELIA MAYELA	CHSSA017523	\$ 4,459.31	30/06/2021	1
M03025	MARTINEZ,ORTIZ/IRIS MABEL	CHSSA017523	\$ 3,266.02	30/06/2021	1
CF40004	NAVARRO,FLOREZ/LAURA GABRIELA	CHSSA017523	\$ 480.00	30/06/2021	1
CF40004	GARZA,JARAMILLO/MARCELA GUADALUPE	CHSSA017523	\$ 480.00	30/06/2021	1
M03025	CARRILLO,GARCIA/GILBERTO ARMANDO	CHSSA017523	\$ 1,295.20	30/06/2021	1
M02035	SERRATO,PE&ALOZA/MARIA DEL ROSARIO	CHSSA017523	\$ 3,672.80	30/06/2021	1
CF40004	NU&EZ,ERICK IVAN	CHSSA017523	\$ 480.00	30/06/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORTEGA,HERNANDEZ/CRISTINA	CHSSA017523	\$ 2,722.56	30/06/2021	1
M02036	RODRIGUEZ,CARRILLO/NANCY JOCABET	CHSSA017523	\$ 2,792.18	30/06/2021	1
M03025	BAUTISTA,ROJO/GUADALUPE ROSALIA	CHSSA017523	\$ 2,450.83	30/06/2021	1
M02038	HERMOSILLO,OLIVAS/RODOLFO	CHSSA017523	\$ 480.00	30/06/2021	1
M02035	LUNA,OLAGUE/ADRIANA ROCIO	CHSSA002484	\$ 3,672.80	30/06/2021	1
M02049	BERNAL,SANDOVAL/ROSALINA	CHSSA001883	\$ 4,000.90	30/06/2021	1
M02035	GONZALEZ,IBARRA/CLAUDIA IVETTE	CHSSA001883	\$ 1,646.21	30/06/2021	1
M03004	HERNANDEZ,TORRES/LAURA ALEJANDRA	CHSSA001883	\$ 3,157.76	30/06/2021	1
M02035	MARTINEZ,SALAS/ESPERANZA	CHSSA001883	\$ 1,646.21	30/06/2021	1
M03004	BURCIAGA,MONTOYA/CECILIA	CHSSA017523	\$ 3,511.23	30/06/2021	1
M02035	GOMEZ,MORENO/FRANCISCO JAVIER	CHSSA017523	\$ 1,257.47	30/06/2021	1
M02049	CEBALLOS,AMARO/LILIANA	CHSSA002006	\$ 3,502.80	30/06/2021	1
M01006	CASTRO,GARCIA/ENRIQUE	CHSSA001842	\$ 2,302.14	30/06/2021	1
M02035	GARCIA,RODRIGUEZ/PALOMA	CHSSA001842	\$ 3,672.80	30/06/2021	1
M02049	MELENDEZ,ZU&IGA/JOSE GUADALUPE	CHSSA001842	\$ 1,974.30	30/06/2021	1
M02040	SAUCEDO,REGALADO/BERTHA PATRICIA	CHSSA001871	\$ 3,491.73	30/06/2021	1
M01006	NAVARRO,SOTO/HESUS JOEL	CHSSA001900	\$ 1,694.76	30/06/2021	1
M02040	LOYA,MARTINEZ/SANDRA EDITH	CHSSA001912	\$ 1,195.13	30/06/2021	1
M02035	RANGEL,HERRERA/DASMY GASEL	CHSSA001912	\$ 480.00	30/06/2021	1
M02036	VILLA,MORALES/JESUS ANTONIO	CHSSA001912	\$ 1,504.08	30/06/2021	1
M03004	BERLANGA,FUENTES/ANA MARCELA	CHSSA001866	\$ 3,511.23	30/06/2021	1
M01006	VACA,RIVERA/CLAUDIA IVETTE	CHSSA001866	\$ 4,459.31	30/06/2021	1
M03004	VILLARREAL,ACOSTA/LAURA ELENA	CHSSA001866	\$ 3,511.23	30/06/2021	1
M03025	ARVILLA,CHAVEZ/PABLO LEOBARDO	CHSSA017523	\$ 1,295.20	30/06/2021	1
M01006	ESTRADA,GANDARILLA/ERIKA DEL CARMEN	CHSSA017523	\$ 2,302.14	30/06/2021	1
M03004	GOMEZ,GONZALEZ/ALMENDRA	CHSSA017523	\$ 2,804.29	30/06/2021	1
M03004	CASAS,SALAS/MARTHA CAROLINA	CHSSA001941	\$ 3,511.23	30/06/2021	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 16,899,384.32		