

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | SANCHEZ, FIERRO/LUIS ENRIQUE | CHSSA017634 | \$ 7,943.77 | 31/12/2018 | 1 |
| CF41062 | SANABRIA, FERNANDEZ/MANUEL | CHSSA017523 | \$ 705.00 | 31/12/2018 | 1 |
| M01010 | SALDA&A, FLORES/RODOLFO | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M02015 | SANCHEZ, FIERRO/SANTIAGO ARIEL | CHSSA017494 | \$ 6,386.83 | 31/12/2018 | 1 |
| M02036 | SAUCEDO, GUTIERREZ/MARIA DE LOS ANGELES | CHSSA001270 | \$ 19,507.19 | 31/12/2018 | 1 |
| M02036 | SANCHEZ, GONZALEZ/ALEJANDRO | CHSSA000664 | \$ 2,192.40 | 31/12/2018 | 1 |
| M01006 | SANCHEZ, GONZALEZ/FRANCISCA NOELA | CHSSA017465 | \$ 6,549.48 | 31/12/2018 | 1 |
| M02105 | SAENZ, GUTIERREZ/IRMA CLOTILDE | CHSSA018000 | \$ 34,142.48 | 31/12/2018 | 1 |
| M03021 | SANTANA, GASTELUM/JESUS DE JOSE | CHSSA017523 | \$ 22,601.14 | 31/12/2018 | 1 |
| M02054 | SANDOVAL, GASTELUM/JOSUE EMMANUEL | CHSSA017675 | \$ 3,187.50 | 31/12/2018 | 1 |
| M02073 | SANDOVAL, GASTELUM/JESUS JUAN PABLO | CHSSA002286 | \$ 3,377.60 | 31/12/2018 | 1 |
| M02105 | SANTOS, GOMEZ/MARTHA ALICIA | CHSSA000956 | \$ 35,465.88 | 31/12/2018 | 1 |
| M02095 | SANTOS, GOMEZ/NORMA LETICIA | CHSSA000664 | \$ 35,371.95 | 31/12/2018 | 1 |
| M03020 | SAENZ, GOMEZ/PEDRO | CHSSA001031 | \$ 4,115.33 | 31/12/2018 | 1 |
| M02036 | SANTIESTEBAN, GARDEA/SANDRA JOSEFINA | CHSSA000722 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | SALAZAR, HERNANDEZ/MARTHA CECILIA | CHSSA002455 | \$ 4,313.20 | 31/12/2018 | 1 |
| M03020 | SANDOVAL, HERRERA/SANDRA JESSICA | CHSSA001953 | \$ 4,009.50 | 31/12/2018 | 1 |
| M03005 | SABIDO, KURI/ROSA ISELA | CHSSA000640 | \$ 31,958.29 | 31/12/2018 | 1 |
| M03023 | SYLVA, LEON/ARMANDO | CHSSA017441 | \$ 5,002.45 | 31/12/2018 | 1 |
| M03019 | SAENZ, LOPEZ/IRMA | CHSSA000932 | \$ 3,702.34 | 31/12/2018 | 1 |
| M03020 | SANCHEZ, LUJAN/KARLA SAHARAY | CHSSA017465 | \$ 2,623.33 | 31/12/2018 | 1 |
| M02036 | SALCIDO, LOPEZ/MARAYENARY | CHSSA000664 | \$ 3,709.00 | 31/12/2018 | 1 |
| M01008 | SALAS, LOPEZ/NORMA | CHSSA000891 | \$ 9,852.94 | 31/12/2018 | 1 |
| M02105 | SALAZAR, LUJAN/NANCY | CHSSA001084 | \$ 8,243.81 | 31/12/2018 | 1 |
| M03023 | SALAZAR, LEAL/OMAR | CHSSA000664 | \$ 3,760.33 | 31/12/2018 | 1 |
| M02059 | SAENZ, MELENDEZ/ADELA | CHSSA000664 | \$ 4,544.77 | 31/12/2018 | 1 |
| M02048 | SANTILLANO, MOLINA/ANGELICA | CHSSA000664 | \$ 813.77 | 31/12/2018 | 1 |
| M01004 | SANTILLAN, MEZA/CARLOS ALBERTO | CHSSA000372 | \$ 780.00 | 31/12/2018 | 1 |
| M03024 | SANDOVAL, MERAZ/GABRIELA | CHSSA017465 | \$ 2,256.00 | 31/12/2018 | 1 |
| M03004 | SAENZ, MARQUEZ/HUGO ARTURO | CHSSA017494 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02050 | SAENZ, MARTINEZ/JESUS | CHSSA017622 | \$ 5,953.31 | 31/12/2018 | 1 |
| M02074 | SANCHEZ, MONTOYA/LUZ MARIA | CHSSA000570 | \$ 37,483.06 | 31/12/2018 | 1 |
| M02029 | SAENZ, MU&OZ/NOE GERARDO | CHSSA017465 | \$ 3,762.00 | 31/12/2018 | 1 |
| M02035 | SALVIDREZ, MERAZ/REYDESEL | CHSSA000570 | \$ 2,459.20 | 31/12/2018 | 1 |
| M03011 | SANDOVAL, MARTINEZ/SUSANA CLEMENTINA | CHSSA000664 | \$ 3,937.17 | 31/12/2018 | 1 |
| M02035 | SANCHEZ, MIRANDA/SAIRI BELINDA | CHSSA017622 | \$ 3,778.67 | 31/12/2018 | 1 |
| M01010 | SANTANA, MALDONADO/VICTOR SAMUEL | CHSSA000664 | \$ 7,981.00 | 31/12/2018 | 1 |
| M02036 | SANTOS, MOLINA/MARIA VICTORIA | CHSSA000664 | \$ 3,634.00 | 31/12/2018 | 1 |
| M02006 | SANCHEZ, NAVA/LUIS ROSENDO | CHSSA000640 | \$ 36,045.88 | 31/12/2018 | 1 |
| M01015 | SANCHEZ, NAVARRETE/PETRA BEATRIZ | CHSSA000956 | \$ 3,547.50 | 31/12/2018 | 1 |
| M02006 | SANCHEZ, OJEDA/AARON VICENTE | CHSSA018444 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | SALAS, OLIVAS/DANIEL | CHSSA002431 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02082 | SANDOVAL, OCHOA/LETICIA | CHSSA017494 | \$ 4,532.97 | 31/12/2018 | 1 |
| M01010 | SALAZAR, PEREZ/CARMEN | CHSSA001970 | \$ 25,849.87 | 31/12/2018 | 1 |
| M01007 | SANTOYO, PACHECO/CESAR IVAN | CHSSA000985 | \$ 6,686.07 | 31/12/2018 | 1 |
| M02036 | SANDOVAL, PIZARRO/MARIA DE JESUS | CHSSA000640 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02082 | SANTOYO, DE LA PE&A/MARIA NAINÉ | CHSSA000664 | \$ 32,185.70 | 31/12/2018 | 1 |
| M03024 | SALAS, QUINTANA/ADOLFO | CHSSA017634 | \$ 3,118.00 | 31/12/2018 | 1 |
| M03004 | SAENZ, RODRIGUEZ/ALFONSO | CHSSA017663 | \$ 4,012.67 | 31/12/2018 | 1 |
| M01004 | SAUCEDA, RAMIREZ/JOSE ABRAHAM | CHSSA000664 | \$ 8,222.37 | 31/12/2018 | 1 |
| M02038 | SALAZAR, RAMOS/ANDRES OSWALDO | CHSSA000664 | \$ 3,773.40 | 31/12/2018 | 1 |
| M03002 | SANCHEZ, RAMIREZ/DAVID | CHSSA017436 | \$ 1,411.60 | 31/12/2018 | 1 |
| M02035 | SAENZ, RICO/MARIA ENRIQUETA | CHSSA000664 | \$ 25,634.91 | 31/12/2018 | 1 |
| M03004 | SALAS, RAMIREZ/FERNANDO | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03020 | SANCHEZ, RAMIREZ/GLORIA | CHSSA000664 | \$ 4,265.33 | 31/12/2018 | 1 |
| CF41062 | SANCHEZ, RAYGOZO/JORGE JAVIER | CHSSA017523 | \$ 705.00 | 31/12/2018 | 1 |
| M02105 | SAENZ, RIBOTA/LUCIA | CHSSA000664 | \$ 2,910.67 | 31/12/2018 | 1 |
| CF40004 | SANCHEZ, RODRIGUEZ/RAMON | CHSSA000664 | \$ 19,106.54 | 31/12/2018 | 1 |
| M01008 | SALAS, RIVERA/REBECA | CHSSA001912 | \$ 6,730.67 | 31/12/2018 | 1 |
| M03022 | SAENZ, RICO/SILVIA | CHSSA000664 | \$ 4,028.67 | 31/12/2018 | 1 |
| M03004 | SAENZ, SANTANA/ANA ROSA | CHSSA001031 | \$ 3,549.60 | 31/12/2018 | 1 |
| M01004 | SALINAS, SALINAS/CARLOS HUMBERTO | CHSSA002390 | \$ 7,907.60 | 31/12/2018 | 1 |
| M02048 | SALAZAR, SANTILLAN/MA. DEL CARMEN | CHSSA000664 | \$ 3,108.90 | 31/12/2018 | 1 |
| M02035 | SANTOYO, SERRANO/ESTHER | CHSSA000664 | \$ 35,522.67 | 31/12/2018 | 1 |
| M02006 | SALVATIERRA, SANTANA/MARTIN SALVADOR | CHSSA000956 | \$ 7,476.92 | 31/12/2018 | 1 |
| M02001 | SANTOYO, SERRATO/PRISCILA | CHSSA017482 | \$ 4,714.80 | 31/12/2018 | 1 |
| M02031 | SAENZ, SANCHEZ/VELIA | CHSSA000664 | \$ 9,201.33 | 31/12/2018 | 1 |
| M03022 | SANCHEZ, SALINAS/YANETH SOCORRO | CHSSA000570 | \$ 3,869.25 | 31/12/2018 | 1 |
| M02036 | SANCHEZ, TREVIZO/ALEJANDRO | CHSSA000664 | \$ 1,140.40 | 31/12/2018 | 1 |
| M02036 | SALAZAR, TINTORI/ESTHER ESTIVALIZ | CHSSA018444 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03004 | SALAZAR, URQUIDY/ANDRES | CHSSA000594 | \$ 4,372.20 | 31/12/2018 | 1 |
| M01006 | SALDA&A, VELASCO/JULIO ALBERTO | CHSSA017634 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03004 | SALCIDO, VALLES/LUZ ADRIANA | CHSSA017552 | \$ 2,994.00 | 31/12/2018 | 1 |
| M03013 | SAENZ, VIZCARRA/MIGUEL | CHSSA001270 | \$ 3,659.07 | 31/12/2018 | 1 |
| CF41001 | SANCHEZ, VILLALOBOS/MARIA DEL SOCORRO | CHSSA017523 | \$ 2,766.24 | 31/12/2018 | 1 |

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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | SANDOVAL,VALLES/VERONICA | CHSSA000664 | \$ 3,105.20 | 31/12/2018 | 1 |
| M01008 | SAENZ,VALENZUELA/YAZMIN | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | SAN EMETERIO, YA&EZ/JOSE ENRIQUE | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| CF41062 | SANTOS,ZAVALA/JAIME | CHSSA017523 | \$ 470.00 | 31/12/2018 | 1 |
| M03006 | SERRANO,ALMAZAN/BERTOLDO | CHSSA001270 | \$ 22,598.48 | 31/12/2018 | 1 |
| M03004 | SERNA,ARMENDARIZ/JESUS ANTONIO | CHSSA000664 | \$ 4,747.20 | 31/12/2018 | 1 |
| M03004 | SERRANO,BORQUEZ/LORENZO RENE | CHSSA000664 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02036 | SERRANO,CARRILLO/MARIBEL | CHSSA000372 | \$ 3,423.60 | 31/12/2018 | 1 |
| M03022 | SERRANO,HERRERA/BRISA ESTELA | CHSSA017494 | \$ 2,371.12 | 31/12/2018 | 1 |
| M01006 | SERRANO,HINOJOS/CESAR AUGUSTO | CHSSA017465 | \$ 3,937.80 | 31/12/2018 | 1 |
| M02015 | SERRANO,LEYVA/JORGE LUIS | CHSSA001924 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02112 | SEA&EZ,LIRA/ROCIO | CHSSA017523 | \$ 4,765.00 | 31/12/2018 | 1 |
| M02005 | SERNA,MOLINA/JOSE ALFREDO | CHSSA017436 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03019 | SERNA,MOLINA/CYNTHIA AZUCENA | CHSSA017465 | \$ 2,871.00 | 31/12/2018 | 1 |
| M02082 | SERNA,MOLINA/LUZMILA | CHSSA000664 | \$ 4,907.97 | 31/12/2018 | 1 |
| M03005 | SERNA,MOLINA/PABLO | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02105 | SERVIN,PEREZ/DIANA BRISSETH | CHSSA001002 | \$ 6,340.97 | 31/12/2018 | 1 |
| M03004 | SERRATOS,PEREZ/JAIME CHRISTIAN | CHSSA002052 | \$ 780.00 | 31/12/2018 | 1 |
| M02016 | SEGURA,ROSAS/ADRIAN | CHSSA000664 | \$ 3,174.60 | 31/12/2018 | 1 |
| M03022 | SERRANO,RAMOS/J. DOLORES | CHSSA017506 | \$ 2,444.00 | 31/12/2018 | 1 |
| M01006 | SEPULVEDA,SILVA/MARIO GUADALUPE | CHSSA017872 | \$ 4,110.40 | 31/12/2018 | 1 |
| M03020 | SERRANO,TARANGO/IRMA EDITH | CHSSA017465 | \$ 4,265.33 | 31/12/2018 | 1 |
| M02006 | SERNA,VIZCARRA/JUAN PABLO | CHSSA000664 | \$ 12,115.22 | 31/12/2018 | 1 |
| M03012 | SIAS,AGUIRRE/EDGAR RAUL | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03022 | SIFUENTES,ALARCON/YESSICA GLORIA | CHSSA017494 | \$ 3,323.67 | 31/12/2018 | 1 |
| M01006 | SILVA,BLAS/MIRIAM YULET | CHSSA000594 | \$ 25,545.66 | 31/12/2018 | 1 |
| M02036 | SILVAS,DIAZ/JUVENCIA MAGDA | CHSSA001270 | \$ 23,389.72 | 31/12/2018 | 1 |
| M02035 | SIMENTAL,ESTRADA/MA. DE LOS ANGELES | CHSSA000956 | \$ 45,358.62 | 31/12/2018 | 1 |
| M03023 | SCHIEBECK,ESTRADA/VERONICA | CHSSA017494 | \$ 3,028.00 | 31/12/2018 | 1 |
| M02105 | SILVA,HERRERA/MARIA DE JESUS | CHSSA001270 | \$ 7,120.97 | 31/12/2018 | 1 |
| M03024 | SILVA,HERRERA/MARIA MAGDALENA | CHSSA017552 | \$ 3,738.67 | 31/12/2018 | 1 |
| M02107 | SILVA,MARTINEZ/MARIA GUADALUPE | CHSSA000664 | \$ 37,281.14 | 31/12/2018 | 1 |
| M02088 | SILVA,QUEZADA/MIRYAM | CHSSA017482 | \$ 6,620.60 | 31/12/2018 | 1 |
| M03004 | SINALOA,RASCON/JOSE ALFREDO | CHSSA017576 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02047 | SILVA,RODRIGUEZ/CONCEPCION | CHSSA000570 | \$ 26,376.40 | 31/12/2018 | 1 |
| M01008 | SIMENTAL,RIOS/LUCIA | CHSSA018012 | \$ 513.91 | 31/12/2018 | 1 |
| M03019 | SIMENTAL,SERRATA/MARGARITA | CHSSA000372 | \$ 4,308.67 | 31/12/2018 | 1 |
| M03020 | SIMENTAL,SERRATA/MARIA MICAELA | CHSSA000372 | \$ 28,698.65 | 31/12/2018 | 1 |
| M02029 | SIGALA,TEJADA/LOURDES ELSA | CHSSA017465 | \$ 35,897.91 | 31/12/2018 | 1 |
| M02031 | SILVA,VALVERDE/GLORIA | CHSSA000664 | \$ 7,614.57 | 31/12/2018 | 1 |
| M02083 | SILVAS,VALENZUELA/MARIA GUADALUPE | CHSSA001031 | \$ 4,513.40 | 31/12/2018 | 1 |
| M02003 | SIFUENTES,VARELA/LUIS FELIPE | CHSSA001270 | \$ 3,201.13 | 31/12/2018 | 1 |
| M03019 | SILVA,VALENZUELA/MARIA YOLANDA | CHSSA000664 | \$ 4,233.67 | 31/12/2018 | 1 |
| M02073 | SOTO,ANAYA/ERNESTO | CHSSA001002 | \$ 3,659.07 | 31/12/2018 | 1 |
| M03006 | SOLIS,ARAGON/GERARDO | CHSSA000664 | \$ 2,587.67 | 31/12/2018 | 1 |
| M03004 | SOTO,ARMENTA/IVAN ALFREDO | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01008 | SOLIS,AGUIRRE/LAURA ELENA | CHSSA018444 | \$ 11,339.45 | 31/12/2018 | 1 |
| M02068 | SOTO,ARCHULETA/MARGARITA | CHSSA017605 | \$ 5,190.77 | 31/12/2018 | 1 |
| M02049 | SOSA,ALMEIDA/RAMONA YOVANA | CHSSA000664 | \$ 5,985.17 | 31/12/2018 | 1 |
| M02036 | SOSA,BARBA/JOSE RAUL | CHSSA017552 | \$ 4,415.20 | 31/12/2018 | 1 |
| M03022 | SOTO,CARMONA/ANTONIO IVAN | CHSSA017605 | \$ 3,922.83 | 31/12/2018 | 1 |
| M01004 | SOLTERO,CENICEROS/DALIA | CHSSA000372 | \$ 1,671.13 | 31/12/2018 | 1 |
| M02036 | SOTELO,CHAVEZ/ELSA PATRICIA | CHSSA000915 | \$ 3,919.40 | 31/12/2018 | 1 |
| CF41040 | SOLIS,CORRALES/FRANCISCO JAVIER | CHSSA017494 | \$ 705.00 | 31/12/2018 | 1 |
| M02015 | SOTO,CHAVEZ/FABIOLA ELENA | CHSSA017494 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02105 | SOTO,CRUZ/MARGARITA INEIDA | CHSSA000664 | \$ 5,338.23 | 31/12/2018 | 1 |
| M03019 | SOLIS,CARBAJAL/MIRIAM VIRGINIA | CHSSA017465 | \$ 2,656.67 | 31/12/2018 | 1 |
| M03024 | SOTO,CRUZ/ROSA ELVA | CHSSA001480 | \$ 3,377.83 | 31/12/2018 | 1 |
| M03020 | SOTO,CONTRERAS/SANDRA LUZ | CHSSA017465 | \$ 3,478.33 | 31/12/2018 | 1 |
| M03024 | SOLIS,DAVILA/ALEJANDRA AZUCENA | CHSSA017523 | \$ 2,818.50 | 31/12/2018 | 1 |
| M02036 | SOTO,DAVILA/HORTENSIA | CHSSA018666 | \$ 2,874.90 | 31/12/2018 | 1 |
| M03021 | SOLIS,DELGADO/MA. DEL REFUGIO | CHSSA018444 | \$ 4,547.79 | 31/12/2018 | 1 |
| M03021 | SOLIS,DAVILA/VIOLETA GUADALUPE | CHSSA017494 | \$ 3,070.00 | 31/12/2018 | 1 |
| M02036 | SOLIS,FRIAS/JORGE ISAAC | CHSSA000664 | \$ 3,374.58 | 31/12/2018 | 1 |
| M01004 | SOLIS,HERNANDEZ/FRANCISCO JAVIER | CHSSA000372 | \$ 10,842.18 | 31/12/2018 | 1 |
| M01004 | SOLIS,HERNANDEZ/JORGE ELOY | CHSSA002390 | \$ 8,566.57 | 31/12/2018 | 1 |
| M02081 | SOTO,HERNANDEZ/ROSA EMMA | CHSSA001760 | \$ 36,655.41 | 31/12/2018 | 1 |
| M03020 | SOTO,HERNANDEZ/REYNA KARINA | CHSSA017465 | \$ 2,391.33 | 31/12/2018 | 1 |
| M03024 | SOLIS,LORA/ESTHEFANY | CHSSA000664 | \$ 1,754.67 | 31/12/2018 | 1 |
| M03023 | SOLTERO,LOPEZ/HUMBERTO | CHSSA000664 | \$ 3,835.33 | 31/12/2018 | 1 |
| M02036 | SOSA,LEON/LOURDES GABRIELA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | SOTELO,MENDIVIL/MARIA GUADALUPE | CHSSA001270 | \$ 4,958.42 | 31/12/2018 | 1 |
| CF41060 | SOTO,MEZAZ/VERONICA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M02073 | SOTO,PACHECO/EDGAR LEOBARDO | CHSSA017675 | \$ 3,377.60 | 31/12/2018 | 1 |
| M02068 | SOLIS,RUIZ/ADA GRISEL | CHSSA017605 | \$ 5,190.77 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | SOLANO,RUBIO/BRAULIA NATALIA | CHSSA001480 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03024 | SORIANO,RODARTE/BRENDA GABRIELA | CHSSA000944 | \$ 555.00 | 31/12/2018 | 1 |
| M03023 | SOTO,RAMIREZ/DIANA ABRIL | CHSSA017576 | \$ 984.67 | 31/12/2018 | 1 |
| M03020 | SORIANO,RODRIGUEZ/MARIA ISABEL | CHSSA017494 | \$ 4,441.13 | 31/12/2018 | 1 |
| M03023 | SOLANO,RODRIGUEZ/MA. ELIDIA | CHSSA017523 | \$ 4,505.29 | 31/12/2018 | 1 |
| M01007 | SOBERON,RABAGO/MARYZA | CHSSA000932 | \$ 25,521.84 | 31/12/2018 | 1 |
| M03004 | SOTELO,SALAS/ARMANDO ERNESTO | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02001 | SOTO,VILLALPANDO/ANABEL | CHSSA017482 | \$ 3,764.27 | 31/12/2018 | 1 |
| M01006 | SOTO,VALDEZ/JESUS RAMON | CHSSA002682 | \$ 27,025.40 | 31/12/2018 | 1 |
| M03018 | SOTO,VEGA/JULIO ALEJANDRO | CHSSA017441 | \$ 28,865.83 | 31/12/2018 | 1 |
| M02054 | SOTO,VALENCIA/RAMON AGUSTIN | CHSSA017675 | \$ 4,507.50 | 31/12/2018 | 1 |
| M02035 | SUAYDE,BALDERRAMA/JESUS | CHSSA000664 | \$ 5,143.27 | 31/12/2018 | 1 |
| M02082 | SUSTAITA,CARDOZA/LUZ ELENA | CHSSA017494 | \$ 4,052.97 | 31/12/2018 | 1 |
| M01004 | SUAREZ,PEREZ/ROBERTO ALEJANDRO | CHSSA017523 | \$ 8,762.60 | 31/12/2018 | 1 |
| M02040 | SUAYDE,SOSA/CLAUDIA GABRIELA | CHSSA000664 | \$ 948.70 | 31/12/2018 | 1 |
| M03023 | TALAVERA,ANDRADE/MARIA EUGENIA | CHSSA017465 | \$ 3,760.33 | 31/12/2018 | 1 |
| CF41024 | TALAMANTES,ABE/MARIA ISABEL | CHSSA017576 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | TARANGO,ACOSTA/OTHONIEL | CHSSA017465 | \$ 22,361.08 | 31/12/2018 | 1 |
| CF41062 | TARIN,CARRASCO/ARACELI OLIVIA | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M02105 | TARANGO,CARMONA/ESIQUIA | CHSSA000956 | \$ 44,241.60 | 31/12/2018 | 1 |
| M01006 | TARANGO,CANO/ESTEBAN | CHSSA001866 | \$ 16,513.21 | 31/12/2018 | 1 |
| M03021 | TARANGO,CAMPOS/LUZ ESTELA | CHSSA000664 | \$ 28,721.43 | 31/12/2018 | 1 |
| M02105 | TALAMANTES,CARRASCO/YADIRA | CHSSA000372 | \$ 6,289.73 | 31/12/2018 | 1 |
| M03018 | TAPIA,HERRERA/CATALINA ISELA | CHSSA017605 | \$ 5,413.22 | 31/12/2018 | 1 |
| M01006 | TARIN,MELENDEZ/ERNESTO | CHSSA000384 | \$ 7,020.60 | 31/12/2018 | 1 |
| CF41075 | TARIN,MORALES/EFREN | CHSSA000664 | \$ 1,877.28 | 31/12/2018 | 1 |
| M02105 | TARIN,MATA/JOSE LUIS | CHSSA018444 | \$ 22,227.95 | 31/12/2018 | 1 |
| M03019 | TAPIA,NEVAREZ/IGNACIA LORENA | CHSSA017576 | \$ 3,511.67 | 31/12/2018 | 1 |
| M02036 | TALAMANTES,NU&EZ/TERESA DE JESUS | CHSSA002554 | \$ 1,065.40 | 31/12/2018 | 1 |
| M03019 | TAPIA,RUIZ/JAQUELINE | CHSSA017465 | \$ 3,361.67 | 31/12/2018 | 1 |
| M02105 | TALAMANTES,RODRIGUEZ/YADIRA ANGELICA | CHSSA018444 | \$ 8,283.97 | 31/12/2018 | 1 |
| M01009 | TARELO,/TAYDE IRENE | CHSSA001912 | \$ 427.50 | 31/12/2018 | 1 |
| M03023 | TARIN,TEJADA/LUIS FERNANDO | CHSSA017482 | \$ 27,787.05 | 31/12/2018 | 1 |
| M02015 | TERRAZAS,ALVAREZ/EMMA VERONICA | CHSSA018012 | \$ 5,732.67 | 31/12/2018 | 1 |
| M03022 | TREJO,AGUILAR/JOSE EDUARDO | CHSSA018000 | \$ 3,111.67 | 31/12/2018 | 1 |
| M02036 | TREJO,AGUILAR/JOEL IVAN | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02072 | TREVIZO,CHAVEZ/MARTHA LILIA | CHSSA017412 | \$ 36,603.17 | 31/12/2018 | 1 |
| M02110 | TREJO,COLCHADO/ROSA MARIA | CHSSA000956 | \$ 1,748.64 | 31/12/2018 | 1 |
| CF41075 | TEJEDA,DERMA/HILDA | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | TEJEDA,DERMA/MARIA ISABEL | CHSSA017441 | \$ 35,032.85 | 31/12/2018 | 1 |
| M02015 | TREVI&O,DAVILA/SARA MARIA | CHSSA018292 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | TREVIZO,FLORES/JUAN ANDRES | CHSSA000594 | \$ 555.00 | 31/12/2018 | 1 |
| M03020 | TREJO,GRAJEDA/GEMA | CHSSA017465 | \$ 19,811.88 | 31/12/2018 | 1 |
| M02077 | TERRAZAS,GARDEA/GUILLERMO ANTONIO | CHSSA018444 | \$ 27,022.25 | 31/12/2018 | 1 |
| M03019 | TREJO,GRAJEDA/MARTHA LETICIA | CHSSA017494 | \$ 4,308.67 | 31/12/2018 | 1 |
| M03006 | TREJO,LOPEZ/JORGE ALFONSO | CHSSA000664 | \$ 2,666.37 | 31/12/2018 | 1 |
| M03019 | TREJO,MARTINEZ/HILDA | CHSSA001970 | \$ 67,807.51 | 31/12/2018 | 1 |
| M03004 | TREJO,MORENO/LORENZO | CHSSA000664 | \$ 34,591.29 | 31/12/2018 | 1 |
| M03005 | TERRAZAS,MU&OZ/LAURA ISELA | CHSSA000570 | \$ 3,693.46 | 31/12/2018 | 1 |
| M02015 | TERRAZAS,OLAYO/RAUL ANDRES | CHSSA000664 | \$ 6,103.49 | 31/12/2018 | 1 |
| M02031 | TREVI&O,PATRON/EDNA IVONNE | CHSSA000664 | \$ 7,614.57 | 31/12/2018 | 1 |
| M02036 | TERRAZAS,PONCE/MARIA FELICITAS | CHSSA000664 | \$ 4,279.80 | 31/12/2018 | 1 |
| CF41075 | TREJO,RUIZ/IRAD DANIEL | CHSSA000956 | \$ 780.00 | 31/12/2018 | 1 |
| CF41075 | TREJO,RODRIGUEZ/LILIANA GUADALUPE | CHSSA017465 | \$ 20,280.24 | 31/12/2018 | 1 |
| M03024 | TERRAZAS,REYES/LUIS ALFREDO | CHSSA017465 | \$ 786.09 | 31/12/2018 | 1 |
| M02107 | TERRAZAS,RAMIREZ/MARIA PAZIENCIA | CHSSA000500 | \$ 6,746.03 | 31/12/2018 | 1 |
| M02105 | TELLEZ,RUIZ/ZOILA VERONICA | CHSSA002390 | \$ 26,103.24 | 31/12/2018 | 1 |
| M02089 | TREVI&O,/SILVIA ESTELA | CHSSA001953 | \$ 44,321.51 | 31/12/2018 | 1 |
| CF21905 | TREVI&O,TAPIA/MARIA ELENA | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| M03020 | TREVIZO,TINTORI/VERA FABIOLA | CHSSA000956 | \$ 2,424.47 | 31/12/2018 | 1 |
| M03004 | TENA,VILLARREAL/DAVID | CHSSA017552 | \$ 4,372.20 | 31/12/2018 | 1 |
| M03023 | TERRAZAS,VILLAZANA/REYNALDO | CHSSA000664 | \$ 3,280.33 | 31/12/2018 | 1 |
| M03004 | TERRAZAS,YA&EZ/JESUS MANUEL | CHSSA000664 | \$ 4,597.20 | 31/12/2018 | 1 |
| M01006 | TRILLO,DOMINGUEZ/JESUS FERNANDO | CHSSA002221 | \$ 4,890.40 | 31/12/2018 | 1 |
| M02003 | TIZCARE&O,/GERARDO ENRIQUE | CHSSA000664 | \$ 2,179.98 | 31/12/2018 | 1 |
| M02047 | TINTORI,ROMANO/BERTHA GRISELDA | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M02105 | TINTORI,ROMANO/SANDRA VERONICA | CHSSA018444 | \$ 6,514.73 | 31/12/2018 | 1 |
| CF41061 | TORRES,AVILA/ALICIA | CHSSA017470 | \$ 780.00 | 31/12/2018 | 1 |
| M03023 | TORRES,AGUERO/MARIA PALMIRA | CHSSA002303 | \$ 3,028.00 | 31/12/2018 | 1 |
| M02105 | TORRES,BLANCO/ROSA MARIA | CHSSA000664 | \$ 3,201.80 | 31/12/2018 | 1 |
| M02036 | TOVAR,CARDONA/JUAN PABLO | CHSSA000664 | \$ 2,852.80 | 31/12/2018 | 1 |
| M02058 | TOVAR,CRUZ/JOSELIN NATZIDIELY | CHSSA001941 | \$ 3,625.00 | 31/12/2018 | 1 |
| M02110 | TORRES,DURAN/IZMENE ARELY | CHSSA018444 | \$ 3,750.00 | 31/12/2018 | 1 |
| M02047 | TORRES,ESCALANTE/MARTHA ANGELICA | CHSSA000372 | \$ 4,158.27 | 31/12/2018 | 1 |
| M02003 | TORRES,GONZALEZ/MARIA DOLORES | CHSSA000664 | \$ 34,342.07 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | TORRES,GARCIA/JOSE EMMANUEL | CHSSA000570 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02001 | TORRES,GUTIERREZ/LUZ MARIA | CHSSA000372 | \$ 38,645.48 | 31/12/2018 | 1 |
| M02107 | TORRES,GONZALEZ/MANUEL ROGELIO | CHSSA000664 | \$ 24,524.11 | 31/12/2018 | 1 |
| M03006 | TORRES,GARZA/OMAR ANTONIO | CHSSA000664 | \$ 3,067.67 | 31/12/2018 | 1 |
| M02035 | TORRES,GUTIERREZ/RAFAELA | CHSSA000570 | \$ 25,941.34 | 31/12/2018 | 1 |
| M03012 | TORRES,/GUADALUPE | CHSSA000664 | \$ 3,960.20 | 31/12/2018 | 1 |
| M02001 | TORRES,GOMEZ/VICENTE | CHSSA001953 | \$ 6,756.00 | 31/12/2018 | 1 |
| M01006 | TORRES,IBARRA/ROBERTO | CHSSA017663 | \$ 6,163.67 | 31/12/2018 | 1 |
| M02031 | TORRES,/LUIS CARLOS | CHSSA000372 | \$ 9,056.59 | 31/12/2018 | 1 |
| M03004 | TORRES,LOPEZ/ULISES | CHSSA000956 | \$ 4,747.20 | 31/12/2018 | 1 |
| M02082 | TORRES,MORALES/ANGELA MARIA | CHSSA002081 | \$ 4,596.20 | 31/12/2018 | 1 |
| M03024 | TORRES,MORA/MARIA DEL CARMEN | CHSSA000664 | \$ 6,081.02 | 31/12/2018 | 1 |
| M02036 | TORRES,MACIAS/JORGE LUIS | CHSSA000664 | \$ 445.40 | 31/12/2018 | 1 |
| M01004 | TOVAR,MARMOLEJO/LUIS ANTONIO | CHSSA000664 | \$ 12,797.73 | 31/12/2018 | 1 |
| M01007 | TORRES,MOLINA/ROSA ELVA | CHSSA017465 | \$ 7,113.57 | 31/12/2018 | 1 |
| M01004 | TORRES,MORALES/VICTOR MANUEL | CHSSA000664 | \$ 4,723.97 | 31/12/2018 | 1 |
| M03005 | TORRES,NU&EZ/RENE | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03019 | TORRES,NU&EZ/WENDY ANAHI | CHSSA017465 | \$ 3,361.67 | 31/12/2018 | 1 |
| M02073 | TORRES,OSORIO/TOMAS FLORENCIO | CHSSA002682 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02105 | TORRES,PAYAN/DORA ANDREA | CHSSA000915 | \$ 5,998.60 | 31/12/2018 | 1 |
| CF41075 | TORRES,PEREZ/HECTOR MIGUEL | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO | CHSSA018205 | \$ 8,243.77 | 31/12/2018 | 1 |
| M03022 | TORRES,RAMIREZ/IRMA SUSANA | CHSSA000956 | \$ 4,178.67 | 31/12/2018 | 1 |
| CF41040 | TORRES,RODRIGUEZ/JAVIER | CHSSA000944 | \$ 705.00 | 31/12/2018 | 1 |
| M02054 | TORRES,RODRIGUEZ/LORETO | CHSSA017675 | \$ 7,249.20 | 31/12/2018 | 1 |
| M03006 | TORRES,ROBLES/LUIS ALBERTO | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03021 | TORRES,ROBLES/JOSE MARTIN | CHSSA000640 | \$ 3,370.00 | 31/12/2018 | 1 |
| M02035 | TORRES,RAMIREZ/ROCIO GABRIELA | CHSSA017523 | \$ 23,517.57 | 31/12/2018 | 1 |
| M01007 | TORRES,SANDOVAL/ARMINE | CHSSA018000 | \$ 6,408.57 | 31/12/2018 | 1 |
| M01004 | TORRES,SIMENTAL/HECTOR | CHSSA018000 | \$ 14,728.65 | 31/12/2018 | 1 |
| M02048 | TORRES,SAUCEDO/MARIA ISABEL | CHSSA000664 | \$ 2,925.13 | 31/12/2018 | 1 |
| M01007 | TORRES,SIMENTAL/JESUS MANUEL | CHSSA018526 | \$ 7,263.57 | 31/12/2018 | 1 |
| M02068 | TOLEDO,SANCHEZ/JUAN CARLOS | CHSSA017465 | \$ 3,958.33 | 31/12/2018 | 1 |
| M02074 | TORRES,SAUCEDO/PABLO | CHSSA000570 | \$ 1,180.79 | 31/12/2018 | 1 |
| M03004 | TORRESDEY,SAENZ/SAUL | CHSSA017552 | \$ 3,892.20 | 31/12/2018 | 1 |
| M01006 | TORRES,TREJO/ANTONIO | CHSSA018415 | \$ 26,457.03 | 31/12/2018 | 1 |
| M02046 | TORRES,TELLO/BERTHA LUISA | CHSSA000664 | \$ 38,204.50 | 31/12/2018 | 1 |
| M02048 | TORRES,TELLO/MARINA | CHSSA000664 | \$ 3,660.20 | 31/12/2018 | 1 |
| M02035 | TORRES,TAPIA/MARIA TERESA | CHSSA002011 | \$ 5,283.97 | 31/12/2018 | 1 |
| M02006 | TRUJILLO,HERNANDEZ/JUAN CARLOS | CHSSA002081 | \$ 4,197.60 | 31/12/2018 | 1 |
| M02036 | TRUJILLO,HERNANDEZ/NOHEMI | CHSSA018012 | \$ 638.87 | 31/12/2018 | 1 |
| M02089 | TRUJILLO,MENDOZA/MARIA DEL REFUGIO | CHSSA017482 | \$ 5,983.00 | 31/12/2018 | 1 |
| M02035 | URIAS,MANZANARES/JUAN CARLOS | CHSSA017576 | \$ 4,993.27 | 31/12/2018 | 1 |
| M03023 | URBINA,PRIETO/GUSTAVO | CHSSA017482 | \$ 2,751.00 | 31/12/2018 | 1 |
| M02035 | URIAS,RODRIGUEZ/JORGE | CHSSA001270 | \$ 5,433.97 | 31/12/2018 | 1 |
| M02105 | URIBE,VILLA/ALMA DALIA | CHSSA017523 | \$ 8,689.67 | 31/12/2018 | 1 |
| M03004 | URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO | CHSSA017663 | \$ 4,854.97 | 31/12/2018 | 1 |
| M02081 | URQUIDI,MONTOYA/ANA LYDIA | CHSSA018444 | \$ 23,065.45 | 31/12/2018 | 1 |
| M03019 | URQUIDI,ORTIZ/ADRIANA | CHSSA017465 | \$ 4,233.67 | 31/12/2018 | 1 |
| M02035 | UNZUETA,SOLIS/MARIA SOLEDAD | CHSSA000664 | \$ 27,464.23 | 31/12/2018 | 1 |
| CF41016 | VARGAS,ALMODOVAR/GLORIA BELEM | CHSSA017494 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | VALDEZ,ARMENTA/JUAN CARLOS | CHSSA002291 | \$ 6,849.38 | 31/12/2018 | 1 |
| CF41060 | VALLES,ALARCON/JOSE LUIS | CHSSA017622 | \$ 855.00 | 31/12/2018 | 1 |
| M01007 | VAZQUEZ,BACA/ANDRES GERARDO | CHSSA001685 | \$ 6,888.57 | 31/12/2018 | 1 |
| M03004 | VAZQUEZ,BERNAL/FIDENCIO | CHSSA000664 | \$ 4,597.20 | 31/12/2018 | 1 |
| M03020 | VALVERDE,BEJARANO/YADIRA | CHSSA002390 | \$ 3,195.00 | 31/12/2018 | 1 |
| M02081 | VALVERDE,CARRILLO/ELIA GUADALUPE | CHSSA002081 | \$ 705.00 | 31/12/2018 | 1 |
| M03022 | VALENZUELA,CANO/GRACIELA | CHSSA000664 | \$ 4,178.67 | 31/12/2018 | 1 |
| M03022 | VALENZUELA,CASTRO/MARIA MAGDALENA | CHSSA017465 | \$ 3,848.00 | 31/12/2018 | 1 |
| M02074 | VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA | CHSSA000570 | \$ 1,014.80 | 31/12/2018 | 1 |
| M02105 | VAZQUEZ,CHAVEZ/OLGA ESTELA | CHSSA018444 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02068 | VARGAS,CARRASCO/ROSA MARIA | CHSSA002192 | \$ 29,646.38 | 31/12/2018 | 1 |
| M02005 | VALENZUELA,ENRIQUEZ/LUIS ANTONIO | CHSSA017436 | \$ 4,143.97 | 31/12/2018 | 1 |
| M02036 | VALENZUELA,ESTRADA/MARCIAL ALEJANDRO | CHSSA000664 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02035 | VAZQUEZ,ESTRADA/ROCIO | CHSSA001521 | \$ 7,796.41 | 31/12/2018 | 1 |
| M01011 | VALDES,FLORES/FLORENCIO | CHSSA001842 | \$ 15,154.28 | 31/12/2018 | 1 |
| M03019 | VAZQUEZ,GRANILLO/EUGENIA GLORIA | CHSSA018012 | \$ 4,352.83 | 31/12/2018 | 1 |
| M02036 | VALENZUELA,GONZALEZ/GRISELDA | CHSSA017523 | \$ 22,701.53 | 31/12/2018 | 1 |
| M02105 | VARGAS,GARCIA/SALVADOR | CHSSA000664 | \$ 10,766.76 | 31/12/2018 | 1 |
| M02036 | VALERIO,GUANESPEN/TELMA AZUCENA | CHSSA001270 | \$ 29,490.28 | 31/12/2018 | 1 |
| M01006 | VASQUEZ,HERNANDEZ/HECTOR | CHSSA000932 | \$ 6,945.60 | 31/12/2018 | 1 |
| M02107 | VASQUEZ,HERNANDEZ/LAURA OLIVIA | CHSSA000664 | \$ 7,196.40 | 31/12/2018 | 1 |
| M02068 | VAZQUEZ,HERNANDEZ/MARTIN | CHSSA000174 | \$ 30,277.05 | 31/12/2018 | 1 |
| M03019 | VAZQUEZ,HERRERA/RAQUEL YOLANDA | CHSSA000664 | \$ 4,308.67 | 31/12/2018 | 1 |
| M01006 | VALLE,ITURRIOS/BENIGNO | CHSSA000751 | \$ 7,384.40 | 31/12/2018 | 1 |

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 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VALENCIA,LOYA/MARIA ESTELA | CHSSA000664 | \$ 32,061.02 | 31/12/2018 | 1 |
| M03024 | VALDEZ,LUCIO/JOSE EDMUNDO | CHSSA002455 | \$ 3,377.83 | 31/12/2018 | 1 |
| M03023 | VAZQUEZ,LIRA/JOSE LUIS | CHSSA017523 | \$ 3,470.00 | 31/12/2018 | 1 |
| M02035 | VALENZUELA,LOPEZ/MARIA MAGDALENA | CHSSA017622 | \$ 23,486.25 | 31/12/2018 | 1 |
| M03024 | VALENZUELA,LUNA/MONICA LIZETH | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | VALENZUELA,LOPEZ/SANDRA PATRICIA | CHSSA002624 | \$ 8,974.15 | 31/12/2018 | 1 |
| M01004 | VALLES,LEGARRETA/VICTOR MANUEL | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M01004 | VALENZUELA,MARTINEZ/ALEJANDRO JAVIER | CHSSA000570 | \$ 6,140.10 | 31/12/2018 | 1 |
| M03020 | VARGAS,/MA. DE JESUS AIDE | CHSSA000944 | \$ 2,885.66 | 31/12/2018 | 1 |
| M03011 | VARGAS,MONTA&EZ/ABEL | CHSSA001270 | \$ 24,375.55 | 31/12/2018 | 1 |
| M02036 | VARELA,MOLINA/FELIPA | CHSSA001270 | \$ 22,382.09 | 31/12/2018 | 1 |
| M02003 | VALLES,MENDOZA/GRISELDA | CHSSA000372 | \$ 4,747.20 | 31/12/2018 | 1 |
| CF41060 | VAZQUEZ,MENDOZA/IRMA YOLANDA | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M02054 | VASQUEZ,MENDIVIL/LUIZ ALBERTO | CHSSA017675 | \$ 4,357.50 | 31/12/2018 | 1 |
| M02036 | VALENZUELA,PEREZ/MARTINEZ/MARINA | CHSSA017494 | \$ 3,424.80 | 31/12/2018 | 1 |
| M01007 | VALENCIANO,MARRUFO/NORMA TERESA | CHSSA017966 | \$ 26,729.80 | 31/12/2018 | 1 |
| M03004 | VALDEZ,NU&EZ/FRANCISCO | CHSSA017412 | \$ 3,699.00 | 31/12/2018 | 1 |
| M01004 | VAZQUEZ,OLIVARES/ANDRES | CHSSA001685 | \$ 2,046.13 | 31/12/2018 | 1 |
| M02003 | VAZQUEZ,ORTIZ/ROSARIO CONCEPCION | CHSSA018444 | \$ 4,148.40 | 31/12/2018 | 1 |
| M01006 | VAZQUEZ,PALMA/JESUS LORETO | CHSSA002286 | \$ 7,943.77 | 31/12/2018 | 1 |
| M01007 | VALENZUELA,PEREZ/VINICIO ENRIQUE | CHSSA004442 | \$ 7,113.57 | 31/12/2018 | 1 |
| M03022 | VALENZUELA,QUI&ONEZ/GILBERTO | CHSSA017494 | \$ 4,178.67 | 31/12/2018 | 1 |
| M01006 | VALENZUELA,RAMOS/ALICIA PAOLA | CHSSA002455 | \$ 6,252.03 | 31/12/2018 | 1 |
| M02082 | VALDEZ,RAMIREZ/BLANCA LUZ | CHSSA002670 | \$ 10,744.88 | 31/12/2018 | 1 |
| M03023 | VARGAS,RODRIGUEZ/CLARA LUZ | CHSSA001270 | \$ 22,480.27 | 31/12/2018 | 1 |
| M02107 | VALDEZ,RAZO/ERIKA ALICIA | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ,RODRIGUEZ/GRACIELA | CHSSA000664 | \$ 6,677.92 | 31/12/2018 | 1 |
| M01004 | VALDEZ,RODRIGUEZ/JORGE | CHSSA000640 | \$ 25,640.10 | 31/12/2018 | 1 |
| M02081 | VALENCIA,ROMERO/MARGARITA MARIA | CHSSA000664 | \$ 5,781.06 | 31/12/2018 | 1 |
| CF41076 | VALERIO,RODRIGUEZ/MARGARITA | CHSSA017465 | \$ 32,173.84 | 31/12/2018 | 1 |
| M02085 | VALLES,RODRIGUEZ/SILVIA ANGELICA | CHSSA000664 | \$ 3,671.00 | 31/12/2018 | 1 |
| M02035 | VALLES,SALINAS/JOSE GUADALUPE | CHSSA000664 | \$ 3,862.74 | 31/12/2018 | 1 |
| M02036 | VARGAS,SERRANO/LAURA LINA | CHSSA018205 | \$ 555.00 | 31/12/2018 | 1 |
| M02031 | VAZQUEZ,SILVA/ROSARIO PATRICIA | CHSSA018444 | \$ 7,539.57 | 31/12/2018 | 1 |
| M01004 | VAQUERA,TOVAR/CECILIO | CHSSA000664 | \$ 7,256.23 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ,TORRES/GUADALUPE MARGARITA | CHSSA000664 | \$ 2,417.40 | 31/12/2018 | 1 |
| M03023 | VARGAS,VAZQUEZ/CARMEN | CHSSA017540 | \$ 3,731.50 | 31/12/2018 | 1 |
| M02003 | VARGAS,VALENZUELA/LIZETH ELIZABETH | CHSSA000570 | \$ 2,276.40 | 31/12/2018 | 1 |
| M02054 | VALENZUELA,VALENZUELA/RODOLFO | CHSSA002286 | \$ 5,180.82 | 31/12/2018 | 1 |
| M02035 | VALDEZ,ZAMORANO/JOSE IVAN | CHSSA017634 | \$ 1,796.30 | 31/12/2018 | 1 |
| M02058 | VELASCO,ALBA/ALMA ROSA | CHSSA017494 | \$ 5,797.14 | 31/12/2018 | 1 |
| M01006 | VEGA,BELTRAN/JOSE EUGENIO | CHSSA001270 | \$ 19,383.07 | 31/12/2018 | 1 |
| M02036 | VELAZQUEZ,ESTRADA/FELICITAS | CHSSA000956 | \$ 2,702.80 | 31/12/2018 | 1 |
| M01006 | VEGA,ESCARCEGA/JAVIER SAUL | CHSSA017634 | \$ 8,514.65 | 31/12/2018 | 1 |
| M03023 | VENEGAS,GUEVARA/LUISA FERNANDA | CHSSA000640 | \$ 325.80 | 31/12/2018 | 1 |
| M02036 | VELAZQUEZ,GOMEZ/SANTA RAMONA | CHSSA000664 | \$ 4,565.20 | 31/12/2018 | 1 |
| M03020 | VENEGAS,GUEVARA/VANYA | CHSSA000664 | \$ 4,148.25 | 31/12/2018 | 1 |
| M01010 | VELARDE,JURADO/ELIZABETH | CHSSA018012 | \$ 20,280.00 | 31/12/2018 | 1 |
| M01006 | VELAZQUEZ,JACOME/MARGARITA | CHSSA001545 | \$ 16,363.62 | 31/12/2018 | 1 |
| M02036 | VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN | CHSSA001282 | \$ 4,707.63 | 31/12/2018 | 1 |
| M01004 | VEGA,LOZANIA/FRANCISCO EDGAR | CHSSA000570 | \$ 8,447.37 | 31/12/2018 | 1 |
| M01004 | VERGARA,LOPEZ/JULIO CESAR | CHSSA018000 | \$ 7,838.10 | 31/12/2018 | 1 |
| M01006 | VELAZQUEZ,LOPEZ/VICENTE ALONSO | CHSSA017663 | \$ 7,943.77 | 31/12/2018 | 1 |
| M01006 | VELAZQUEZ,MEZA/ANGEL ADRIAN | CHSSA018000 | \$ 5,329.20 | 31/12/2018 | 1 |
| M02088 | VENEGAS,MANJARREZ/CATALINA GRACIELA | CHSSA017482 | \$ 7,263.57 | 31/12/2018 | 1 |
| M02005 | VELETA,MARTINEZ/GUILLERMO FERNANDO | CHSSA017436 | \$ 1,256.30 | 31/12/2018 | 1 |
| M01008 | VEGAMONTES,NU&EZ/ANA MARIA | CHSSA001953 | \$ 7,905.80 | 31/12/2018 | 1 |
| M03024 | VEGA,NAVARRO/MARGARITA | CHSSA000256 | \$ 2,933.67 | 31/12/2018 | 1 |
| M02059 | VELAZQUEZ,ORPINEDA/DIANA | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02055 | VEGA,PALMA/CRUZ | CHSSA002723 | \$ 4,943.50 | 31/12/2018 | 1 |
| M03004 | VEGA,PORTILLO/LUIS ISAK | CHSSA001480 | \$ 3,126.13 | 31/12/2018 | 1 |
| M02058 | VELO,PEDROZA/NORMA LILIA | CHSSA017622 | \$ 4,560.00 | 31/12/2018 | 1 |
| M03004 | VEGA,PORTILLO/RAFAEL NORBERTO | CHSSA017465 | \$ 4,672.20 | 31/12/2018 | 1 |
| M02055 | VEGA,QUI&ONEZ/RAFAEL | CHSSA017675 | \$ 4,943.50 | 31/12/2018 | 1 |
| M02035 | VEGA,ROCHIN/GLORIA LUCILA | CHSSA002670 | \$ 14,022.47 | 31/12/2018 | 1 |
| M02036 | VEGA,RODRIGUEZ/JORGE ARTURO | CHSSA017494 | \$ 5,522.48 | 31/12/2018 | 1 |
| M02001 | VELAZQUEZ,REYES/JOSE LUIS | CHSSA001760 | \$ 6,971.93 | 31/12/2018 | 1 |
| M02081 | VELARDE,SOSA/MARIA CONCEPCION | CHSSA000640 | \$ 4,426.34 | 31/12/2018 | 1 |
| M02036 | VELARDE,SOSA/MARIA EUGENIA | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02035 | VENTURA,SUAYDE/HUGO ALEJANDRO | CHSSA000664 | \$ 4,333.53 | 31/12/2018 | 1 |
| M01006 | VEGA,VALADEZ/BENJAMIN | CHSSA002711 | \$ 13,268.60 | 31/12/2018 | 1 |
| M03004 | VEGA,VEGA/FRANCISCO JAVIER | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | VILLALOBOS,AGUIRRE/LUZ GEORGINA | CHSSA017634 | \$ 8,093.77 | 31/12/2018 | 1 |
| M02105 | VILLALBA,ALATORRE/LUIS JAVIER | CHSSA001685 | \$ 5,998.60 | 31/12/2018 | 1 |
| CF41075 | VIGUERIA,ANDAZOLA/MARTHA SILVIA | CHSSA017465 | \$ 9,256.50 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | VILLALOBOS,AGUIRRE/RODOLFO ARTURO | CHSSA000903 | \$ 3,367.00 | 31/12/2018 | 1 |
| M01004 | VILLAGRAN,BAQUERA/MA. DEL CARMEN | CHSSA000570 | \$ 16,603.40 | 31/12/2018 | 1 |
| M03004 | VILLEGAS,BENCOMO/FELIX ENRIQUE | CHSSA002291 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | VILLA,CAMARENA/DAVID | CHSSA018444 | \$ 25,837.13 | 31/12/2018 | 1 |
| M01006 | VIZCARRA,CORDERO/MIGUEL ANGEL | CHSSA018000 | \$ 5,918.00 | 31/12/2018 | 1 |
| M02048 | VIZCARRA,CHAVEZ/ROSA | CHSSA000664 | \$ 3,067.67 | 31/12/2018 | 1 |
| M03022 | VILLALOBOS,CAMPOS/TERESITA DE JESUS | CHSSA018444 | \$ 3,923.00 | 31/12/2018 | 1 |
| M02110 | VILLA,DELGADO/ARTURO VICENTE | CHSSA000664 | \$ 4,871.67 | 31/12/2018 | 1 |
| M03004 | VILLA,DIAZ/DAN ISMAEL | CHSSA018000 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02082 | VILLARREAL,ELIZALDE/MARIA DE LOURDES | CHSSA018444 | \$ 29,661.51 | 31/12/2018 | 1 |
| M02001 | VILLEGAS,/ELSA HILDA | CHSSA000664 | \$ 3,207.67 | 31/12/2018 | 1 |
| M03021 | VILLEGAS,ESCARCEGA/LEONOR ELISA | CHSSA018444 | \$ 4,147.00 | 31/12/2018 | 1 |
| M03005 | VILLA,ESPARZA/ROBERTO ISMAEL | CHSSA000956 | \$ 3,843.97 | 31/12/2018 | 1 |
| M01004 | VILLALOBOS,FIGUEROA/CARLOS | CHSSA000664 | \$ 1,125.44 | 31/12/2018 | 1 |
| M01006 | VILLEGAS,FRANCO/VERONICA | CHSSA000956 | \$ 7,459.40 | 31/12/2018 | 1 |
| M02105 | VILLEGAS,GRANILLO/ESTELA | CHSSA000570 | \$ 6,514.73 | 31/12/2018 | 1 |
| CF41065 | VILLALOBOS,GONZALEZ/LUZ PATRICIA | CHSSA017605 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | VILLARREAL,GONZALEZ/NORMA MIRIAM | CHSSA000664 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03022 | VIEZCAS,GOMEZ/NANCY FABIOLA | CHSSA017412 | \$ 2,812.34 | 31/12/2018 | 1 |
| M03021 | VILLARREAL,GARDEA/RAMON ARTURO | CHSSA000664 | \$ 3,367.00 | 31/12/2018 | 1 |
| M03020 | VIGIL,HOLGUIN/MARTHA ELENA | CHSSA000372 | \$ 21,473.32 | 31/12/2018 | 1 |
| M01006 | VILLALOBOS,JION/PATRICIA IVONNE | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M03024 | VILLALOBOS,LOYA/FEDERICO | CHSSA018164 | \$ 3,043.50 | 31/12/2018 | 1 |
| M03011 | VILLEGAS,LUJAN/SERGIO ARTURO | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02081 | VILLA,LUJAN/VERONICA | CHSSA002023 | \$ 24,562.45 | 31/12/2018 | 1 |
| M02035 | VILLARREAL,MORENO/FLOR AZUCENA | CHSSA002221 | \$ 2,123.52 | 31/12/2018 | 1 |
| M02003 | VILLALBA,MAINES/JUAN SALVADOR | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02031 | VILLEGAS,PAYAN/ADELA | CHSSA000372 | \$ 39,895.29 | 31/12/2018 | 1 |
| M02036 | VIZCAINO,PIZARRO/CARMEN ROSARIO | CHSSA000372 | \$ 325.79 | 31/12/2018 | 1 |
| M03004 | VILLEGAS,PADILLA/DIANA | CHSSA002023 | \$ 3,969.20 | 31/12/2018 | 1 |
| M02054 | VILLA,PEREA/JESUS LIBRADO | CHSSA017675 | \$ 4,657.50 | 31/12/2018 | 1 |
| M02055 | VILLA,PEREA/MANUEL DE JESUS | CHSSA017675 | \$ 4,943.50 | 31/12/2018 | 1 |
| M03022 | VILLEGAS,PAYAN/SERGIO ALAN | CHSSA000372 | \$ 3,323.67 | 31/12/2018 | 1 |
| M02036 | VILLA,RODARTE/MARIA DEL CARMEN | CHSSA018526 | \$ 8,023.78 | 31/12/2018 | 1 |
| M02036 | VILLA,ROCHA/MONICA MARIA | CHSSA000372 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01008 | VIVAS,ROSEL/ROLANDO | CHSSA001953 | \$ 6,730.67 | 31/12/2018 | 1 |
| M03022 | VILLAGRAN,SOLANO/CLARA ELENA | CHSSA017576 | \$ 4,178.67 | 31/12/2018 | 1 |
| M01004 | VILLEGAS,VILLEGAS/ANGELINA | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | VILLEGAS,YA&EZ/CELIC YANETH | CHSSA018444 | \$ 23,436.69 | 31/12/2018 | 1 |
| M02036 | WECKMAN,ACOSTA/ERIKA YANETT | CHSSA000606 | \$ 22,920.25 | 31/12/2018 | 1 |
| M02036 | WILCHIS,AGUI&AGA/ESTELA | CHSSA000664 | \$ 34,058.82 | 31/12/2018 | 1 |
| M01006 | WISBRUN,CASTILLO/CARMEN ROSARIO | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02015 | WISBRUN,CASTILLO/GUADALUPE GABRIELA | CHSSA000956 | \$ 4,675.20 | 31/12/2018 | 1 |
| M03022 | WILCHIS,DE LA VEGA/MIGUEL ALFONSO | CHSSA000664 | \$ 2,750.33 | 31/12/2018 | 1 |
| M03020 | YA&EZ,FAVELA/GABRIELA MARIA | CHSSA017465 | \$ 4,115.33 | 31/12/2018 | 1 |
| M01006 | YA&EZ,MOLINA/IEIVIS | CHSSA017663 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01004 | YA&EZ,MARTINEZ/SEBASTIAN | CHSSA000570 | \$ 8,222.37 | 31/12/2018 | 1 |
| M03006 | YVER,GARCIA/MARCO ANTONIO | CHSSA000664 | \$ 4,068.97 | 31/12/2018 | 1 |
| M02035 | YOCUPICIO,SOMBRA/ANA ELSA | CHSSA017552 | \$ 2,769.84 | 31/12/2018 | 1 |
| M01006 | ZACARIAS,ASPERA/JAIME | CHSSA000932 | \$ 5,329.20 | 31/12/2018 | 1 |
| M03023 | ZAMORA,BOCANEGRA/JOSE GREGORIO | CHSSA017465 | \$ 3,985.33 | 31/12/2018 | 1 |
| M03004 | ZAFIRO,FIERRO/JOEL | CHSSA000256 | \$ 5,154.97 | 31/12/2018 | 1 |
| M01004 | ZAMUDIO,GRAVE/MARCO ANTONIO | CHSSA000372 | \$ 6,215.10 | 31/12/2018 | 1 |
| M01006 | ZAZUETA,GONZALEZ/YUDIT | CHSSA000956 | \$ 5,722.72 | 31/12/2018 | 1 |
| M02095 | ZAPATA,HOLGUIN/CARMEN ROSA | CHSSA017482 | \$ 35,678.92 | 31/12/2018 | 1 |
| M02036 | ZAMORA,HERNANDEZ/SANDRA VERONICA | CHSSA000372 | \$ 2,852.80 | 31/12/2018 | 1 |
| M01006 | ZAVALZA,JIMENEZ/JOSE ALVARO | CHSSA000570 | \$ 4,110.40 | 31/12/2018 | 1 |
| M01010 | ZAMORA,PEREA/ARTURO | CHSSA000664 | \$ 39,543.33 | 31/12/2018 | 1 |
| M03019 | ZAMORA,RIOS/CECILIA DE LOS ANGELES | CHSSA017441 | \$ 4,368.78 | 31/12/2018 | 1 |
| M01010 | ZAMORA,SALGADO/FRANCISCO | CHSSA000640 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | ZAVALA,SORIA/JULIO | CHSSA002011 | \$ 5,401.93 | 31/12/2018 | 1 |
| M01007 | ZAVALA,SORIA/LORENA | CHSSA018671 | \$ 7,923.53 | 31/12/2018 | 1 |
| M02035 | ZEPEDA,GINEZ/ERNESTINA | CHSSA002023 | \$ 5,583.97 | 31/12/2018 | 1 |
| M02031 | ZEPEDA,GINEZ/GABINA GUADALUPE | CHSSA002023 | \$ 8,290.57 | 31/12/2018 | 1 |
| M02036 | ZENDEJAS,HINOJOS/ARTURO PETRONIO | CHSSA001270 | \$ 4,779.96 | 31/12/2018 | 1 |
| M02081 | ZEPEDA,JIMENEZ/LAURA GABRIELA | CHSSA000664 | \$ 35,954.15 | 31/12/2018 | 1 |
| M02031 | ZEPEDA,MONCAYO/PATRICIA | CHSSA000664 | \$ 39,375.32 | 31/12/2018 | 1 |
| CF41040 | ZIMMERMAN,SOLORIO/ALEJANDRA | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| M02006 | ZUBIATE,CHAVEZ/ROSALINDA | CHSSA000664 | \$ 4,732.40 | 31/12/2018 | 1 |
| M02073 | ZU&IGA,IZAGUIRRE/JOSE ALFREDO | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02036 | ZUBIA,LOERA/MARIA CONCEPCION | CHSSA001270 | \$ 22,701.52 | 31/12/2018 | 1 |
| M01006 | ZU&IGA,RUIZ/JULIO CESAR | CHSSA002175 | \$ 7,459.40 | 31/12/2018 | 1 |
| M01006 | ZURITA,RECIO/JOSEFINA SOLEDAD | CHSSA001661 | \$ 7,159.40 | 31/12/2018 | 1 |
| M01010 | ZUQUI,RAMIREZ/MIGUEL ANGEL | CHSSA000664 | \$ 18,689.07 | 31/12/2018 | 1 |
| M01006 | ZURITA,RECIO/MARIO JAVIER | CHSSA017552 | \$ 6,870.60 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | ZU&IGA,RODRIGUEZ/MARISOL | CHSSA000570 | \$ 4,372.20 | 31/12/2018 | 1 |
| M03020 | ZUBIA,VILLALBA/LIZBETH VIVIANA | CHSSA000570 | \$ 3,628.00 | 31/12/2018 | 1 |
| M02040 | ALVAREZ,AGUILAR/EVELYNG GABRIELA | CHSSA017576 | \$ 3,009.87 | 31/12/2018 | 1 |
| CF40004 | ARZABALA,BACA/EUSEBIO LAZARO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | ARAMBULA,BURCIAGA/ELIZABETH | CHSSA002320 | \$ 3,792.00 | 31/12/2018 | 1 |
| CF41059 | AMARO,BALDERRAMA/LUIS ALBERTO | CHSSA017605 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | ARBALLO,BURCIAGA/RAUL ARTURO | CHSSA001521 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | ARAUJO,CASILLAS/MAURICIO | CHSSA017465 | \$ 3,468.00 | 31/12/2018 | 1 |
| M03025 | ALARCON,CONTRERAS/MIGUEL ANGEL | CHSSA017465 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | ANAYA,CARDOZA/PERLA PATRICIA | CHSSA000664 | \$ 3,045.00 | 31/12/2018 | 1 |
| M03025 | ALVARADO,CORRAL/MARIA TERESA | CHSSA017552 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01006 | ALMANZA,CERVANTES/YADIRA ANGELICA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | AYALA,ESPINO/CELSA | CHSSA001154 | \$ 3,513.77 | 31/12/2018 | 1 |
| M03025 | AYALA,ESCAMILLA/FLAVIO | CHSSA017465 | \$ 3,717.00 | 31/12/2018 | 1 |
| M03025 | ALVARADO,ENRIQUEZ/KARINA ALEJANDRA | CHSSA017412 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02015 | ARAMBULA,FERNANDEZ/CLAUDIA IVETTE | CHSSA018374 | \$ 6,214.73 | 31/12/2018 | 1 |
| M01006 | AMARO,FRANCO/ROSA MARIA | CHSSA002653 | \$ 7,868.77 | 31/12/2018 | 1 |
| M02040 | ARZAGA,GUTIERREZ/MARIA DEL CARMEN | CHSSA018234 | \$ 3,532.33 | 31/12/2018 | 1 |
| CF40004 | ALDAZ,GUZMAN/MARIA ELIZABETH | CHSSA018420 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | ANDRADE,GUTIERREZ/GRISELDA | CHSSA001031 | \$ 765.40 | 31/12/2018 | 1 |
| CF40004 | ALVAREZ,HERNANDEZ/JAVIER EMILIO | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03005 | ALVARADO,LOPEZ/MARTHA LUCILA | CHSSA001096 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03006 | ALVAREZ,MARTINEZ/GERARDO | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| M01006 | ARRAS,MARTINEZ/HERIBERTO | CHSSA001970 | \$ 6,238.67 | 31/12/2018 | 1 |
| M02035 | AVALOS,MEDINA/PAMELA ELIZABETH | CHSSA000664 | \$ 4,288.27 | 31/12/2018 | 1 |
| M01006 | ARZAGA,ONTIVEROS/EDGAR DAVID | CHSSA017634 | \$ 5,683.67 | 31/12/2018 | 1 |
| CF40004 | ARZATE,PADILLA/HOMOBONO | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | ALVAREZ,PEREZ/LETICIA | CHSSA017523 | \$ 3,319.84 | 31/12/2018 | 1 |
| M03023 | ALVAREZ,PEREZCHICA/MERCEDES | CHSSA018152 | \$ 3,693.00 | 31/12/2018 | 1 |
| M03022 | ALMAZAN,QUI&ONEZ/EMILIANO | CHSSA001270 | \$ 3,658.00 | 31/12/2018 | 1 |
| M02035 | AVALOS,QUEZADA/FRANCISCA | CHSSA000664 | \$ 2,789.07 | 31/12/2018 | 1 |
| M02036 | ADAME,RODRIGUEZ/BEATRIZ OFELIA | CHSSA018531 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03006 | ALVAREZ,SOSA/JOSE JAVIER | CHSSA000664 | \$ 2,808.90 | 31/12/2018 | 1 |
| M03025 | ARAMBULA,TORRES/MANUEL ARTURO | CHSSA017576 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02035 | ARMENDARIZ,AGUILAR/IRMA ESTHELA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| CF40004 | ARREOLA,ARAUJO/JUAN ALONSO | CHSSA001801 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | AMEZQUITA,BUENO/RAUL GAMALYEL | CHSSA017663 | \$ 1,705.10 | 31/12/2018 | 1 |
| M02036 | ARENIVAS,CRUZ/ANA MARI | CHSSA017506 | \$ 3,833.20 | 31/12/2018 | 1 |
| M02003 | ARMENDARIZ,CARRASCO/MARIA ELENA | CHSSA002455 | \$ 3,307.66 | 31/12/2018 | 1 |
| M02036 | ARMENDARIZ,COLLAZO/IRMA IVONNE | CHSSA018000 | \$ 3,409.00 | 31/12/2018 | 1 |
| M03022 | ALMEIDA,CARAVEO/JESSICA | CHSSA017465 | \$ 3,323.67 | 31/12/2018 | 1 |
| M01006 | ARREDONDO,FELIX/CARLOS | CHSSA018630 | \$ 7,234.40 | 31/12/2018 | 1 |
| M01004 | ARMENDARIZ,MORENO/JUAN JOSE | CHSSA018444 | \$ 4,723.97 | 31/12/2018 | 1 |
| M02036 | ARREDONDO,MARES/KARINA | CHSSA017552 | \$ 5,083.14 | 31/12/2018 | 1 |
| M03025 | ACEVES,MIJARES/OSCAR ALEJANDRO | CHSSA017494 | \$ 249.00 | 31/12/2018 | 1 |
| M02035 | ARELLANO,ORTEGA/MARIA DE JESUS | CHSSA000640 | \$ 4,513.40 | 31/12/2018 | 1 |
| M01006 | ARREDONDO,OLIVAS/JORGE | CHSSA001096 | \$ 6,645.60 | 31/12/2018 | 1 |
| CF40004 | AREVALO,RUIZ/ENRIQUE | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | ARREDONDO,ROJAS/EDITH YERANIA | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | ARELLANES,ROSALES/ELIZABETH | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M02069 | ALEMAN,SOTO/ISMAEL | CHSSA017552 | \$ 4,185.00 | 31/12/2018 | 1 |
| M01006 | AVILA,DIAZ/LAZARO LUCIANO | CHSSA017634 | \$ 7,868.77 | 31/12/2018 | 1 |
| M02035 | AVILA,GUTIERREZ/SUSANA | CHSSA000664 | \$ 4,108.54 | 31/12/2018 | 1 |
| M03018 | AVITIA,LOPEZ/JESSICA GABRIELA | CHSSA017465 | \$ 3,977.00 | 31/12/2018 | 1 |
| M02035 | AVI&A,QUEZADA/ALICIA | CHSSA000664 | \$ 3,778.66 | 31/12/2018 | 1 |
| M03020 | ARCINIEGA,REYNA/RENAN EDUARDO | CHSSA017441 | \$ 2,850.17 | 31/12/2018 | 1 |
| M02036 | ALIRE,ZAMARRON/DIANA YURIDIA | CHSSA017576 | \$ 3,409.00 | 31/12/2018 | 1 |
| M01006 | APODACA,HERNANDEZ/MA. GUADALUPE | CHSSA018666 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02036 | APODACA,JALAPA/ROSA ISELA | CHSSA001096 | \$ 3,409.00 | 31/12/2018 | 1 |
| M03025 | ACOSTA,LAZALDE/JOSE ALONSO | CHSSA017523 | \$ 2,545.33 | 31/12/2018 | 1 |
| M03025 | ACOSTA,MANJARREZ/DANIEL ALEJANDRO | CHSSA017465 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02001 | APODACA,MADRIGAL/IVVONE | CHSSA000570 | \$ 6,671.93 | 31/12/2018 | 1 |
| M03022 | ALFONSO,MENDOZA/MARIANA DENISSE | CHSSA017576 | \$ 3,362.45 | 31/12/2018 | 1 |
| M02036 | ACOSTA,LUNA/MONICA GUADALUPE | CHSSA002303 | \$ 856.20 | 31/12/2018 | 1 |
| M02036 | ACOSTA,NORIS/BLANCA CIPRIANA | CHSSA017966 | \$ 2,716.03 | 31/12/2018 | 1 |
| M03025 | ACOSTA,NAVARRETE/MIGUEL AGUSTIN | CHSSA017663 | \$ 3,911.17 | 31/12/2018 | 1 |
| M03025 | ARROYO,RAMIREZ/CHRISTIAN MARGARITA | CHSSA000915 | \$ 2,241.00 | 31/12/2018 | 1 |
| M03025 | ACOSTA,TORRES/ELIZABETH | CHSSA001096 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | ARROYO,VARELA/MARIA MAGDALENA | CHSSA018526 | \$ 3,468.00 | 31/12/2018 | 1 |
| M03025 | AGUILERA,ANCHONDO/ANTONIO | CHSSA017494 | \$ 3,468.00 | 31/12/2018 | 1 |
| M01007 | ASUNSOLO,AMAYA/CARLOS PABLO | CHSSA017494 | \$ 6,963.57 | 31/12/2018 | 1 |
| M01006 | AGUILERA,AVILA/JOEL | CHSSA017605 | \$ 4,533.57 | 31/12/2018 | 1 |
| M02006 | AYUB,BALDERRAMA/JUAN | CHSSA000956 | \$ 4,582.40 | 31/12/2018 | 1 |
| M03025 | AGUIRRE,CARO/OSCAR | CHSSA017576 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03019 | AGUIRRE,DOMINGUEZ/SAIRA ALICIA | CHSSA017465 | \$ 2,871.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | AGUIRRE,GUTIERREZ/NORMA ELIZABETH | CHSSA018444 | \$ 4,372.20 | 31/12/2018 | 1 |
| M02015 | AGUIRRE,GARCIA/TERESITA DE JESUS | CHSSA000956 | \$ 4,450.20 | 31/12/2018 | 1 |
| M03025 | AGUIRRE,HERNANDEZ/ANA ISABEL | CHSSA017465 | \$ 3,045.00 | 31/12/2018 | 1 |
| M03025 | AGUIRRE,HERNANDEZ/MARIA GUADALUPE | CHSSA017506 | \$ 258.17 | 31/12/2018 | 1 |
| M02035 | AGUILAR,LOZANO/HILDA IVONNE | CHSSA000640 | \$ 320.00 | 31/12/2018 | 1 |
| M03025 | ANGULO,MOLINA/MIGUEL | CHSSA017966 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | AGUILAR,OROZCO/ARTEMIZA ANGELICA | CHSSA017966 | \$ 480.00 | 31/12/2018 | 1 |
| M03021 | AGUIRRE,PEREZ/CINTHYA KARINA | CHSSA017441 | \$ 3,136.79 | 31/12/2018 | 1 |
| M03025 | ARGUELLES,SAENZ/JOSE LUIS | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | AGUIRRE,TALAMANTES/GUADALUPE ROSALBA | CHSSA017576 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03022 | BARRERA,ARIAS/ARACELY | CHSSA000570 | \$ 3,878.67 | 31/12/2018 | 1 |
| M03020 | BAEZA,AGUILAR/JORGE | CHSSA002455 | \$ 3,529.50 | 31/12/2018 | 1 |
| M02036 | BARBIER,ALFARO/MARIA LUISA | CHSSA018000 | \$ 480.00 | 31/12/2018 | 1 |
| M02003 | BARRON,ARREDONDO/PEDRO JULIAN | CHSSA001270 | \$ 3,787.67 | 31/12/2018 | 1 |
| M02015 | BARRAZA,DE ANDA/SILVIA JANETH | CHSSA017523 | \$ 6,895.97 | 31/12/2018 | 1 |
| CF40004 | BAYLON,CORRAL/SERGIO ARTURO | CHSSA017552 | \$ 480.00 | 31/12/2018 | 1 |
| M01004 | BALDERRAMA,DAVILA/JOAQUIN JOAQUIN | CHSSA000664 | \$ 8,222.37 | 31/12/2018 | 1 |
| M03025 | BAEZA,GARCIA/BRENDA PATRICIA | CHSSA017506 | \$ 774.50 | 31/12/2018 | 1 |
| M01006 | BLANCO,GARDEA/JESUS MANUEL | CHSSA000944 | \$ 4,665.40 | 31/12/2018 | 1 |
| M03025 | BATISTA,GAMBOA/LEIDY MARIA | CHSSA017634 | \$ 2,649.30 | 31/12/2018 | 1 |
| M03025 | BANDA,LOPEZ/MARIA ANDREA | CHSSA002740 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02015 | BARRAGAN,LOZOYA/IVETTE | CHSSA017465 | \$ 3,567.93 | 31/12/2018 | 1 |
| M01006 | BAHENA,PE&A/ANA ISABEL | CHSSA017552 | \$ 3,049.00 | 31/12/2018 | 1 |
| M03022 | BANDA,PEREZ/ANA GABRIELA | CHSSA017634 | \$ 2,673.67 | 31/12/2018 | 1 |
| M03021 | BATISTA,PACHECO/JOSE DOLORES | CHSSA017441 | \$ 4,247.79 | 31/12/2018 | 1 |
| M02035 | BA&UELOS,PORRAS/JESUS ALEJANDRO | CHSSA000372 | \$ 5,285.81 | 31/12/2018 | 1 |
| M03025 | BARRON,SALINAS/RUENDI | CHSSA017494 | \$ 3,717.00 | 31/12/2018 | 1 |
| M01007 | BALDERAS,SOTO/SAUL | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | BAYLON,TORRES/KARLA | CHSSA017465 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02035 | BENAVIDEZ,CHAVEZ/IRMA SUSANA | CHSSA000664 | \$ 3,118.94 | 31/12/2018 | 1 |
| M02015 | BELTRAN,GOMEZ/DANIEL OMAR | CHSSA002904 | \$ 4,891.33 | 31/12/2018 | 1 |
| M02036 | BELTRAN,GONZALEZ/LOURDES EDITH | CHSSA002081 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01004 | BENAVIDES,GARCIA/RENE ALEJANDRO | CHSSA000640 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | BENAVIDES,HERNANDEZ/MARTHA CORINA | CHSSA000956 | \$ 3,778.67 | 31/12/2018 | 1 |
| M03025 | BELTRAN,IBARRA/ABRAHAM DAVID | CHSSA000944 | \$ 3,237.00 | 31/12/2018 | 1 |
| CF40004 | BELTRAN,MARQUEZ/ARNOLDO | CHSSA017576 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | BELTRAN,NU&EZ/LAURA | CHSSA017576 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01006 | BECERRIL,OLMOS/CARLOS | CHSSA000051 | \$ 6,720.60 | 31/12/2018 | 1 |
| M02035 | BERNAL,ONTIVEROS/MIRIAM VERONICA | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M01004 | BENITEZ,PINEDA/CARLOS | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03024 | BEJARANO,RODRIGUEZ/DINORHA EDITH | CHSSA000372 | \$ 3,258.67 | 31/12/2018 | 1 |
| M03025 | BERNAL,ROBERTO | CHSSA017494 | \$ 3,468.00 | 31/12/2018 | 1 |
| M02035 | BRIANO,DIAZ/JOSE MANUEL | CHSSA000664 | \$ 4,843.27 | 31/12/2018 | 1 |
| M01006 | BORUNDA,PE&A/MARTIN | CHSSA001702 | \$ 7,234.40 | 31/12/2018 | 1 |
| M02015 | BON,QUI&ONEZ/EDGAR RODOLFO | CHSSA001031 | \$ 6,214.73 | 31/12/2018 | 1 |
| M01006 | BURGOS,AGUIRRE/COSME ALBERTO | CHSSA001521 | \$ 7,234.40 | 31/12/2018 | 1 |
| M02036 | BUSTILLOS,BUSTILLOS/GLORIA MODESTA | CHSSA000256 | \$ 4,388.20 | 31/12/2018 | 1 |
| M01006 | BUSTAMANTE,CAMPOS/LAURA MARINA | CHSSA017465 | \$ 7,234.40 | 31/12/2018 | 1 |
| M02040 | BUSTILLOS,CHAPARRO/MAYELA IBET | CHSSA018000 | \$ 3,642.33 | 31/12/2018 | 1 |
| M02006 | CALDERON,ARROYO/ANA GRISELDA | CHSSA000640 | \$ 4,582.40 | 31/12/2018 | 1 |
| M03022 | CHAVIRA,ARZATE/ERNESTO | CHSSA017465 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03006 | CAMACHO,ACOSTA/JAIME ADALBERTO | CHSSA017622 | \$ 3,843.97 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,ALVIDREZ/MAYRA LUZ | CHSSA000664 | \$ 570.80 | 31/12/2018 | 1 |
| M03025 | CABALLERO,AGUILAR/RUTH EVANGELINA | CHSSA000640 | \$ 2,970.00 | 31/12/2018 | 1 |
| M03025 | CHAPARRO,BUSTILLOS/ALONSO | CHSSA017663 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | CARPIO,BELTRAN/DIEGO OSVALDO | CHSSA002081 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,BA&UELOS/GUADALUPE | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| CF40004 | CHAIRES,BAILON/JESUS ANTONIO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CABRERA,BURCIAGA/MA. INES | CHSSA001900 | \$ 3,903.80 | 31/12/2018 | 1 |
| CF40004 | CASTELLANOS,BEJARANO/SAUL | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,BELTRAN/YADHIRA | CHSSA000384 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,CANO/CELIA AYDEE | CHSSA000640 | \$ 809.87 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,CATA&O/CYNTHIA | CHSSA000570 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CABRERA,CAPERON/ELVIRA | CHSSA017605 | \$ 3,061.67 | 31/12/2018 | 1 |
| M03022 | CHAVEZ,CRUZ/ELDA IDALIA | CHSSA000664 | \$ 3,036.67 | 31/12/2018 | 1 |
| M02036 | CAMPOS,CAMPOS/GUADALUPE | CHSSA002081 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | CHAPARRO,CASTRO/MARTIN | CHSSA002286 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,CARO/MARIA NORMA | CHSSA018444 | \$ 1,072.78 | 31/12/2018 | 1 |
| M01006 | CALDERA,CERVANTES/PERLA SUSANA | CHSSA017494 | \$ 5,693.00 | 31/12/2018 | 1 |
| M03005 | CASAS,CARO/RAUL | CHSSA017605 | \$ 4,026.00 | 31/12/2018 | 1 |
| M01007 | CASTILLEJA,CERDA/SANDRA ELIZABETH | CHSSA017663 | \$ 6,461.07 | 31/12/2018 | 1 |
| M03025 | CARO,CHAPARRO/VERONICA | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,CAMACHO/ALMA DELIA | CHSSA018000 | \$ 1,752.79 | 31/12/2018 | 1 |
| M02036 | CHAVIRA,CHAPA/OFELIA | CHSSA002320 | \$ 2,568.60 | 31/12/2018 | 1 |
| CF40004 | CARAVEO,DURAN/ROSALBA | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CARRASCO,ESPARZA/AZUCENA GUADALUPE | CHSSA017494 | \$ 3,979.80 | 31/12/2018 | 1 |
| M02036 | CASTILLO,ESTRADA/ERIKA | CHSSA001096 | \$ 3,123.60 | 31/12/2018 | 1 |
| M02036 | CASTILLO,ESTRADA/LEONCIO HUMBERTO | CHSSA001096 | \$ 3,979.80 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,ESPINO/NADIA VIVIANA | CHSSA017663 | \$ 2,065.33 | 31/12/2018 | 1 |
| M03024 | CALZADIAS,GOMEZ/CRISTINA | CHSSA000640 | \$ 2,986.67 | 31/12/2018 | 1 |
| M01006 | CARRERA,GARDEA/FRANCISCO | CHSSA017552 | \$ 4,590.40 | 31/12/2018 | 1 |
| M02040 | CABRALES,GARCIA/GRICELDA IVET | CHSSA017552 | \$ 4,922.61 | 31/12/2018 | 1 |
| M01007 | CHAVEZ,GAMEZ/JENY YADIRA | CHSSA018152 | \$ 7,623.53 | 31/12/2018 | 1 |
| M02036 | CASTRO,GARZA/MANUEL | CHSSA000664 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02036 | CARAVEO,GONZALEZ/ROSA MARIA | CHSSA000956 | \$ 4,885.22 | 31/12/2018 | 1 |
| CF40004 | CHAVEZ,GARCIA/ARTURO BENJAMIN | CHSSA017470 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | CHAVEZ,GARDU&O/JOSE OTHON | CHSSA000664 | \$ 6,131.80 | 31/12/2018 | 1 |
| M02069 | CHAPARRO,GARCIA/ALMA ROSA | CHSSA017663 | \$ 3,774.00 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,HERRERA/MARIA ANTONIA | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M01006 | CASTELO,HERNANDEZ/ALONSO ERNESTO | CHSSA017576 | \$ 5,618.00 | 31/12/2018 | 1 |
| M02035 | CARMONA,JAQUEZ/NOE | CHSSA000664 | \$ 3,778.67 | 31/12/2018 | 1 |
| M01006 | CASTRO,LOPEZ/FEDERICO ALBERTO | CHSSA017523 | \$ 5,528.21 | 31/12/2018 | 1 |
| M01006 | CASTILLO,LORA/GICELA | CHSSA000734 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01006 | CARRERA,MARIN/FRANCISCO ANTONIO | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,MORENO/KIMBERLY | CHSSA000956 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | CARREON,MEDINA/LORENZA PATRICIA | CHSSA002011 | \$ 3,993.77 | 31/12/2018 | 1 |
| M01006 | CARLOS,MURILLO/LAURA ELENA | CHSSA017634 | \$ 7,943.77 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,MARTINEZ/MARGARITA | CHSSA001726 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,MATA/MYRNA LETICIA | CHSSA000664 | \$ 2,784.99 | 31/12/2018 | 1 |
| M01006 | CHAPARRO,MENDOZA/MARIO ALFREDO | CHSSA000915 | \$ 5,179.20 | 31/12/2018 | 1 |
| M03025 | CAZARES,MIRAMONTES/SILVIA IVON | CHSSA001084 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01006 | CASTA&EDA,MORA/VERONICA IVETTE | CHSSA017576 | \$ 7,159.40 | 31/12/2018 | 1 |
| M03025 | CANO,NEVAREZ/MARTIN | CHSSA017552 | \$ 3,562.79 | 31/12/2018 | 1 |
| M01007 | CHAVEZ,ORTIZ/LYZA MONICA | CHSSA000903 | \$ 4,498.73 | 31/12/2018 | 1 |
| M03024 | CHAVEZ,PONCE/BLANCA ESTELA | CHSSA000664 | \$ 739.73 | 31/12/2018 | 1 |
| M03025 | CARAVEO,PALMA/JUAN CARLOS | CHSSA017663 | \$ 1,154.04 | 31/12/2018 | 1 |
| CF40004 | CHAPARRO,PRO/PATRICIO | CHSSA018444 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | CASTRO,PEREZ/MARIA TERESA | CHSSA000640 | \$ 2,789.07 | 31/12/2018 | 1 |
| M02036 | CANO,PE&A/VIRGINIA | CHSSA000664 | \$ 3,979.80 | 31/12/2018 | 1 |
| M03025 | CARBAJAL,REY/BERTHA OLIVIA | CHSSA000372 | \$ 3,543.00 | 31/12/2018 | 1 |
| M02035 | CASTILLO,RAMIREZ/BLANCA ODILIA | CHSSA000734 | \$ 3,853.67 | 31/12/2018 | 1 |
| M03025 | CASTRO,ROMAN/CAROLINA | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CHAVIRA,RODRIGUEZ/DIANA ISABEL | CHSSA000372 | \$ 3,543.00 | 31/12/2018 | 1 |
| M03025 | CARRILLO,RAMIREZ/MARIA EDITH | CHSSA018444 | \$ 480.00 | 31/12/2018 | 1 |
| M01004 | CASTILLO,ROSAS/GERMAN | CHSSA000570 | \$ 5,915.10 | 31/12/2018 | 1 |
| M02001 | CHAVIRA,RUBIO/GABRIELA | CHSSA000570 | \$ 1,025.53 | 31/12/2018 | 1 |
| M02036 | CANO,RODRIGUEZ/ISABEL SOLEDAD | CHSSA017576 | \$ 3,048.60 | 31/12/2018 | 1 |
| M03022 | CHACON,RODRIGUEZ/JULIA | CHSSA017465 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03011 | CHAVEZ,RIBERA/MARTHA ALICIA | CHSSA001096 | \$ 3,918.97 | 31/12/2018 | 1 |
| M02036 | CARRASCO,RODRIGUEZ/PATRICIA | CHSSA018000 | \$ 3,048.60 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,RODRIGUEZ/YANEL | CHSSA000664 | \$ 3,334.00 | 31/12/2018 | 1 |
| M01004 | CHAVEZ,SANCHEZ/EDUARDO GENARO | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CARRAZCO,TORRES/ARMANDO | CHSSA018654 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | CASTA&ON,TALAVERA/PASCUAL | CHSSA017441 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | CALDERON,TORRES/SERGIO IVAN | CHSSA018526 | \$ 1,245.00 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,URTUZUASTEGUI/LUZ ELENA | CHSSA001270 | \$ 516.33 | 31/12/2018 | 1 |
| M03022 | CARRILLO,VEGA/FLOR ISELA | CHSSA017581 | \$ 3,036.67 | 31/12/2018 | 1 |
| M02036 | CARDENAS,VARGAS/HUGO IVAN | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03019 | CASTRO,VALDEZ/JORGE ARTURO | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,VALDEZ/LUZ ADRIANA | CHSSA001521 | \$ 2,299.78 | 31/12/2018 | 1 |
| M01006 | CEDILLOS,GALLO/JOSE LUIS | CHSSA017966 | \$ 4,533.57 | 31/12/2018 | 1 |
| M03025 | CEBALLOS,GARCIA/SERGIO OMAR | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | CERECERES,HERNANDEZ/MARTIN RENE | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CELORIO,IBA&EZ/LUIS HIGINIO | CHSSA000664 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01006 | CERVANTES,JIMENEZ/ALFONSO | CHSSA000915 | \$ 10,717.82 | 31/12/2018 | 1 |
| M03025 | CEBALLOS,LERMA/ISRAEL | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | CEPEDA,MALDONADO/CARMEN LOURDES | CHSSA000372 | \$ 2,267.40 | 31/12/2018 | 1 |
| M01004 | CENICEROS,MALDONADO/JUAN CARLOS | CHSSA000570 | \$ 4,764.53 | 31/12/2018 | 1 |
| M01006 | CERVANTES,NEVAREZ/JULIO | CHSSA017494 | \$ 6,645.60 | 31/12/2018 | 1 |
| M02003 | CEPEDA,VARGAS/MARIA BACELICIA | CHSSA018444 | \$ 4,372.20 | 31/12/2018 | 1 |
| M03025 | CRISPIN,CASTRO/OFELIA | CHSSA017523 | \$ 2,545.34 | 31/12/2018 | 1 |
| M01006 | CHIMAL,LOPEZ/OCTAVIO | CHSSA002081 | \$ 16,360.52 | 31/12/2018 | 1 |
| M01006 | CHIW,MORALES/JORGE | CHSSA017523 | \$ 13,339.75 | 31/12/2018 | 1 |
| M03025 | CORRALES,ALCANTAR/JOSEFINA | CHSSA018526 | \$ 3,717.00 | 31/12/2018 | 1 |
| M03025 | CORDOVA,ARANA/ORLANDO | CHSSA001096 | \$ 3,370.78 | 31/12/2018 | 1 |
| M03025 | COLLAZO,BRIANO/ISMAEL | CHSSA001096 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | CONTRERAS,BURCIAGA/MARCIAL ARTURO | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CORRAL,CORRAL/BLANCA OLIVIA | CHSSA000956 | \$ 4,396.02 | 31/12/2018 | 1 |
| M03022 | COVARRUBIAS,DURAN/ESMERALDA | CHSSA001270 | \$ 3,922.83 | 31/12/2018 | 1 |
| M03025 | CONTRERAS,FUENTES/GABRIEL | CHSSA002670 | \$ 4,686.43 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CONTRERAS,GUTIERREZ/JOSE ALEJANDRO | CHSSA017634 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | CORDOVA,JIMENEZ/VERONICA | CHSSA018444 | \$ 3,853.66 | 31/12/2018 | 1 |
| M01006 | CHONG,LECHUGA/LIN GABRIEL | CHSSA000664 | \$ 4,151.60 | 31/12/2018 | 1 |
| M03025 | CORRAL,LOPEZ/OSCAR ALEJANDRO | CHSSA018234 | \$ 2,739.00 | 31/12/2018 | 1 |
| CF40004 | COLMENERO,LOYA/SAUL FERNANDO | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | CORDOVA,MARQUEZ/LUIS MARCELO | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | CONTRERAS,MU&IZ/MA. TERESA | CHSSA000664 | \$ 3,853.66 | 31/12/2018 | 1 |
| M02036 | CORDOVA,OROZCO/LIZBETH | CHSSA017581 | \$ 3,904.80 | 31/12/2018 | 1 |
| M03006 | CORRAL,PASTEUR/GUILHERMO ELIAS | CHSSA000664 | \$ 3,918.97 | 31/12/2018 | 1 |
| M03022 | CORTEZ,REYES/CECILIA | CHSSA017523 | \$ 3,442.83 | 31/12/2018 | 1 |
| M03025 | COBOS,DEL RIO/GUADALUPE ARACELY | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | CORDOVA,RODRIGUEZ/MAGDALENA | CHSSA000956 | \$ 3,409.00 | 31/12/2018 | 1 |
| M03025 | CONTRERAS,RUBIO/MIRIAM ROSARIO | CHSSA000010 | \$ 3,219.00 | 31/12/2018 | 1 |
| M03025 | COBOS,SAMANIEGO/ESAU BE ARIKI | CHSSA000956 | \$ 1,743.00 | 31/12/2018 | 1 |
| CF40004 | CORTES,TAPIA/JORGE | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | CONTRERAS,URBINA/ROSA ISABEL | CHSSA000372 | \$ 3,294.00 | 31/12/2018 | 1 |
| M03025 | COTA,VALADEZ/MARIA ELENA | CHSSA017523 | \$ 3,836.17 | 31/12/2018 | 1 |
| CF40004 | CRUZ,ALAMOS/BLANCA RUTH | CHSSA001031 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | CRUZ,DUARTE/SIRENIA | CHSSA001702 | \$ 4,190.20 | 31/12/2018 | 1 |
| M03025 | CRUCES,GUTIERREZ/GERARDO | CHSSA000664 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | CRUZ,GUTIERREZ/OCTAVIO | CHSSA017523 | \$ 2,878.50 | 31/12/2018 | 1 |
| CF40004 | DE LA CRUZ,LOPEZ/FRANCO IZQUENDER | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | DE LA CRUZ,ORDAZ/IAN EDUARDO | CHSSA017482 | \$ 2,988.00 | 31/12/2018 | 1 |
| M01006 | DANELL,HERNANDEZ/LINDA ENRIQUETA | CHSSA018345 | \$ 4,110.40 | 31/12/2018 | 1 |
| M02036 | DAHER,POMPA/DOMINGA SOLEDAD | CHSSA000256 | \$ 4,388.20 | 31/12/2018 | 1 |
| M01006 | DAVILA,RAMIREZ/ANGELICA | CHSSA018444 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | DELGADO,BARRAZA/ROSA DEL CARMEN | CHSSA000570 | \$ 7,313.83 | 31/12/2018 | 1 |
| M03025 | DELGADO,GARCIA/JOSE FELIPE | CHSSA000570 | \$ 1,494.00 | 31/12/2018 | 1 |
| M03025 | DELGADO,LUCERO/LESLY ARIANA | CHSSA000372 | \$ 2,298.00 | 31/12/2018 | 1 |
| M02036 | DELGADO,MENDEZ/LINA ANGELICA | CHSSA017552 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | DELGADO,MENDEZ/TERESITA DE JESUS | CHSSA017552 | \$ 3,717.00 | 31/12/2018 | 1 |
| M03025 | DELGADILLO,MARTIN DEL CAMPO/VICTORIA | CHSSA000751 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | DELGADO,PAYAN/IRMA | CHSSA017441 | \$ 3,045.00 | 31/12/2018 | 1 |
| CF40004 | DIMAS,CRUZ/VICTOR MANUEL | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | DIAZ DE LEON,FARIAS/MARIA DE JESUS | CHSSA002011 | \$ 3,429.90 | 31/12/2018 | 1 |
| M03025 | DIAZ,HERNANDEZ/ZULEMA | CHSSA002011 | \$ 1,397.13 | 31/12/2018 | 1 |
| M03022 | DIAZ,MEDINA/CARMEN DENISSE | CHSSA001270 | \$ 2,648.33 | 31/12/2018 | 1 |
| M02035 | DIAZ,OLIVAS/BRENDA ROCIO | CHSSA000372 | \$ 2,129.33 | 31/12/2018 | 1 |
| M03025 | DIAZ,SOTO/RAFAELA | CHSSA018152 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,BATRES/ANGELICA | CHSSA017494 | \$ 2,547.00 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ,CERVANTES/MARIA DE LOURDES | CHSSA000664 | \$ 4,843.27 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,DELGADO/JORGE ALBERTO | CHSSA017465 | \$ 3,045.00 | 31/12/2018 | 1 |
| M02015 | DOMINGUEZ,ESTRADA/GLORIA ISELA | CHSSA000956 | \$ 4,966.33 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ,FRANCO/MARIA DEL CARMEN | CHSSA000664 | \$ 3,979.80 | 31/12/2018 | 1 |
| M03022 | DOMINGUEZ,FLORES/RAMON ALBERTO | CHSSA017523 | \$ 3,128.33 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,GARAY/LAURA ESTELA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03005 | DOMINGUEZ,LOYA/MARIA DE LOS ANGELES | CHSSA001096 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,LUNA/SUSANA | CHSSA017605 | \$ 3,578.00 | 31/12/2018 | 1 |
| CF40004 | DOMINGUEZ,MELCHOR/LILIANA AURORA | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ,PEREZ/CESAR | CHSSA000664 | \$ 856.20 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,QUINTANA/CLAUDIA | CHSSA002670 | \$ 3,356.17 | 31/12/2018 | 1 |
| CF40004 | DURAN,GALDEANO/JESSICA | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | DURAN,MERAZ/FLORINA GUADALUPE | CHSSA000956 | \$ 285.40 | 31/12/2018 | 1 |
| M01006 | DURAN,PALOMARES/NAHUM | CHSSA002390 | \$ 6,163.67 | 31/12/2018 | 1 |
| M02015 | DURAN,ROMERO/LAURA PATRICIA | CHSSA017465 | \$ 6,214.73 | 31/12/2018 | 1 |
| M03025 | DURAN,TORRES/CLAUDIA PATRICIA | CHSSA001883 | \$ 3,836.17 | 31/12/2018 | 1 |
| M01006 | DUE&AS,TALAMANTES/RAMON ARTURO | CHSSA018444 | \$ 5,179.20 | 31/12/2018 | 1 |
| M03025 | ESTRADA,CHAVEZ/JULIANA | CHSSA017663 | \$ 2,287.17 | 31/12/2018 | 1 |
| M03011 | ESCALANTE,CHAVEZ/ROCIO YAJAIRA | CHSSA001096 | \$ 3,843.97 | 31/12/2018 | 1 |
| M01006 | ESPARZA,FRAUSTO/RICARDO ESTEBAN | CHSSA017494 | \$ 4,665.40 | 31/12/2018 | 1 |
| M02036 | ESCONDON,LUJAN/SANDRA YURIRIA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03005 | ESCARCEGA,ORTIZ/CECILIA | CHSSA001096 | \$ 3,401.43 | 31/12/2018 | 1 |
| M02006 | ESCARCEGA,PONCE/CYNTHIA ESTEFANIA | CHSSA001270 | \$ 4,991.03 | 31/12/2018 | 1 |
| M03025 | ESTRADA,RUIZ/ALEJANDRO | CHSSA001096 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03022 | ESTRADA,RUIZ/ALBERTO | CHSSA017581 | \$ 3,292.34 | 31/12/2018 | 1 |
| M03025 | ESPARZA,REYES/CLAUDINA ANGELICA | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | ECHAVARRIA,TREJO/MIYOSHI NIKEEY | CHSSA000664 | \$ 4,438.40 | 31/12/2018 | 1 |
| M03025 | ESTRELLA,GUILLEN/JESUS | CHSSA018152 | \$ 3,911.17 | 31/12/2018 | 1 |
| M02015 | ESTEVEZ,ORDO&EZ/ANA GABRIELA | CHSSA000956 | \$ 6,289.73 | 31/12/2018 | 1 |
| M02003 | ELIZALDE,BARRAZA/MARIBEL | CHSSA017523 | \$ 3,126.13 | 31/12/2018 | 1 |
| M03025 | ESPINO,CONTRERAS/FELIPE | CHSSA017663 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | ESPINO,HERNANDEZ/JUANA MARIA | CHSSA004424 | \$ 2,223.00 | 31/12/2018 | 1 |
| M02036 | ENRIQUEZ,ORDO&EZ/ANA MARIA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ,ORTIZ/JOSE | CHSSA001096 | \$ 4,843.27 | 31/12/2018 | 1 |
| M03006 | ENRIQUEZ,PACHECO/ALBERTO ANTONIO | CHSSA000640 | \$ 560.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESCORZA, DELGADO/NORMA JANETH | CHSSA017465 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02036 | ESCOBEDO, FIERRO/MA. DE LA PAZ | CHSSA000372 | \$ 3,123.60 | 31/12/2018 | 1 |
| M02015 | ESQUIVEL, FLORES/NORMA GABRIELA | CHSSA018234 | \$ 4,966.33 | 31/12/2018 | 1 |
| M03025 | ESCUADERO, LOPEZ/GUILLERMO ANTONIO | CHSSA002011 | \$ 2,878.50 | 31/12/2018 | 1 |
| M03025 | ESQUIVEL, MACIAS/SERGIO | CHSSA018444 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | FRANCO, AHUMADA/GLORIA | CHSSA000664 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | FAVELA, URIAS/JUAN MARTIN | CHSSA017634 | \$ 7,943.77 | 31/12/2018 | 1 |
| M02036 | FRANCO, VILLALOBOS/MARISELA | CHSSA001673 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | FERNANDEZ, DIAZ/ISABEL | CHSSA000664 | \$ 3,448.80 | 31/12/2018 | 1 |
| M02014 | FERNANDEZ, ESCUDERO/ORLANDO | CHSSA000664 | \$ 3,249.60 | 31/12/2018 | 1 |
| M02019 | FERNANDEZ, MADERO/MARIA VERONICA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | FERNANDEZ, REYES/MARIA ESPERANZA | CHSSA002011 | \$ 3,645.64 | 31/12/2018 | 1 |
| M02035 | FIERRO, AMPARAN/BLANCA ESTELA | CHSSA000664 | \$ 3,853.66 | 31/12/2018 | 1 |
| M03025 | FRIAS, BARRAZA/LUIS RAUL | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | FRIAS, CALDERON/ERIKA | CHSSA000664 | \$ 1,743.00 | 31/12/2018 | 1 |
| M03025 | FIERRO, ESTRADA/ROSENDO | CHSSA001096 | \$ 3,045.00 | 31/12/2018 | 1 |
| M02005 | FIGUEROA, LEON/LUIS ALBERTO | CHSSA017540 | \$ 4,258.40 | 31/12/2018 | 1 |
| M03025 | FIMBRES, MENDOZA/EDILIA | CHSSA017605 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02035 | FIERRO, MARTINEZ/KARINA | CHSSA000664 | \$ 2,864.07 | 31/12/2018 | 1 |
| M03018 | FIGUEROA, RAMIREZ/MAYRA | CHSSA017552 | \$ 3,977.00 | 31/12/2018 | 1 |
| M02049 | FIERRO, RODRIGUEZ/RUBI MARCELA | CHSSA017465 | \$ 4,467.84 | 31/12/2018 | 1 |
| M02036 | FLORES, ANCHONDO/SARA NOHEMI | CHSSA000570 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02049 | FONTES, BRACAMONTES/ZEDEMA | CHSSA017494 | \$ 5,291.62 | 31/12/2018 | 1 |
| M02036 | FLORES, CHAVARRIA/ANA GABRIELA | CHSSA002332 | \$ 3,979.80 | 31/12/2018 | 1 |
| M03025 | FLORES, CHAVARRIA/CARMINA CARINA | CHSSA002361 | \$ 3,717.00 | 31/12/2018 | 1 |
| M03025 | FLORES, CORRAL/LEANDRO | CHSSA017576 | \$ 3,717.00 | 31/12/2018 | 1 |
| M03023 | FLORES, DOMINGUEZ/RAUL OCTAVIO | CHSSA001096 | \$ 3,760.33 | 31/12/2018 | 1 |
| CF40004 | FLORES, ESCOTO/MARCOS | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | FLORES, GARCIA/ARMIDA | CHSSA017523 | \$ 3,578.00 | 31/12/2018 | 1 |
| M02035 | FLORES, HERNANDEZ/LINDA RUBI | CHSSA000570 | \$ 480.00 | 31/12/2018 | 1 |
| M03022 | FLORES, MONCADA/ALEJANDRINA | CHSSA017523 | \$ 3,922.83 | 31/12/2018 | 1 |
| M02035 | FLORES, MUÑOZ/MARTHA ELVIRA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | FLORES, NORMA LETICIA | CHSSA002011 | \$ 3,061.67 | 31/12/2018 | 1 |
| M01006 | FLORES, RAMIREZ/GERARDO | CHSSA000932 | \$ 4,590.40 | 31/12/2018 | 1 |
| M02048 | FLORES, RIVERA/ORALIA | CHSSA000570 | \$ 813.77 | 31/12/2018 | 1 |
| M02035 | FLORES, VAZQUEZ/BLANCA ADRIANA | CHSSA000664 | \$ 3,059.70 | 31/12/2018 | 1 |
| M03025 | FUENTES, CRUZ/SANTA ROSA | CHSSA017663 | \$ 3,319.84 | 31/12/2018 | 1 |
| M03025 | FUENTES, MARTINEZ/VICTOR JAIME | CHSSA017470 | \$ 3,468.00 | 31/12/2018 | 1 |
| M03025 | GARCIA, ALMANZA/ASCENSION | CHSSA017663 | \$ 3,911.17 | 31/12/2018 | 1 |
| M02036 | GARCIA LEON, ALVARADO/ISABEL LILIANA | CHSSA017506 | \$ 4,632.63 | 31/12/2018 | 1 |
| M03006 | GARCIA, ARMENDARIZ/MARIBEL | CHSSA000664 | \$ 2,291.37 | 31/12/2018 | 1 |
| M02035 | GARCIA, AVALOS/SILVIA IRENE | CHSSA000384 | \$ 896.59 | 31/12/2018 | 1 |
| M03025 | GARCIA, BUSTILLOS/JESUS ENRIQUE | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03020 | GALLARDO, CARREON/DENICE GUADALUPE | CHSSA000372 | \$ 3,687.83 | 31/12/2018 | 1 |
| M02036 | GALVAN, CERVANTES/GLORIA ISELA | CHSSA000664 | \$ 3,123.60 | 31/12/2018 | 1 |
| M03019 | GRANADOS, CHAVEZ/LUIS EDUARDO | CHSSA000500 | \$ 2,748.33 | 31/12/2018 | 1 |
| CF41059 | GARCIA, DURAN/GILBERTO MANUEL | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | GASTELUM, DAHER/SERGIO BERNARDO | CHSSA017634 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01006 | GAYTAN, EVA LIZETH | CHSSA002011 | \$ 7,868.77 | 31/12/2018 | 1 |
| M01006 | GAMBOA, GERARDO/ARNULFO | CHSSA018152 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02036 | GARCIA, GONZALEZ/EDNA PATRICIA | CHSSA000664 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02036 | GRANADOS, GONZALEZ/JESUS ANTONIO | CHSSA000664 | \$ 2,192.40 | 31/12/2018 | 1 |
| M03025 | GARCIA, HERNANDEZ/DORA ALICIA | CHSSA017523 | \$ 1,770.83 | 31/12/2018 | 1 |
| M02015 | GARCIA, HERNANDEZ/KRISSEL | CHSSA018234 | \$ 923.78 | 31/12/2018 | 1 |
| M03025 | GALICIA, HERNANDEZ/RENATA PATRICIA | CHSSA002904 | \$ 2,796.00 | 31/12/2018 | 1 |
| M02035 | GARCIA, HUERTA/VERONICA YOLANDA | CHSSA018444 | \$ 2,204.33 | 31/12/2018 | 1 |
| M03025 | GARCIA, JURADO/MERCEDES PATRICIA | CHSSA017465 | \$ 3,942.00 | 31/12/2018 | 1 |
| M03025 | GARCIA, LARA/CECILIA | CHSSA017465 | \$ 3,562.80 | 31/12/2018 | 1 |
| M03025 | GASTELUM, LUGO/FELIPE | CHSSA002670 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | GARCIA, LOYA/JULIO CESAR | CHSSA000664 | \$ 2,223.00 | 31/12/2018 | 1 |
| M02036 | GARCIA, LUEVANO/MIREYA JOSEFINA | CHSSA001521 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03006 | GARCIA, LAMADRID/RAUL RODOLFO | CHSSA000640 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | GALAVIZ, MENDOZA/ANDREA | CHSSA000664 | \$ 3,853.67 | 31/12/2018 | 1 |
| M02035 | GARCIA, MARTINEZ/IRMA LETICIA | CHSSA000640 | \$ 3,778.67 | 31/12/2018 | 1 |
| M02036 | GARCIA, MOLINA/MARIA LAURA | CHSSA017552 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | GARCIA, MARQUEZ/ROSALBA ANGELICA | CHSSA001941 | \$ 3,061.67 | 31/12/2018 | 1 |
| CF40004 | GARCIA, MAGADAN/JOSE SALVADOR | CHSSA018012 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | GAMEROS, PONCE/ANA IMELDA | CHSSA018234 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02035 | GALINDO, PINEDO/KERENA | CHSSA017506 | \$ 3,828.90 | 31/12/2018 | 1 |
| M03025 | GRADO, QUIRONEZ/OSCAR | CHSSA000664 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | GARCIA, REY/CARLOS ANTONIO | CHSSA018526 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | GALLEGOS, ROBLEDO/CESAR JAVIER | CHSSA017523 | \$ 3,136.67 | 31/12/2018 | 1 |
| M03025 | GAMEZ, REYES/JULIA | CHSSA017966 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | GARCIA, RIOS/ROGELIO | CHSSA000664 | \$ 7,234.40 | 31/12/2018 | 1 |
| CF40004 | GALAVIZ, SAENZ PARDO/JUAN DE DIOS | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | GARDEA,SOTELO/MARIANA | CHSSA000664 | \$ 325.79 | 31/12/2018 | 1 |
| M03025 | GARCIA,VILLARREAL/ILDEFONSO | CHSSA017494 | \$ 3,294.00 | 31/12/2018 | 1 |
| M01004 | GARCIA,VAZQUEZ/LUIS RICARDO | CHSSA000664 | \$ 5,840.10 | 31/12/2018 | 1 |
| M02035 | GARCIA,VALENZUELA/PERLA ARELI | CHSSA000664 | \$ 4,183.53 | 31/12/2018 | 1 |
| M01004 | GERMAN,GANDARILLA/CRUZ | CHSSA018444 | \$ 6,510.67 | 31/12/2018 | 1 |
| M02036 | GILL,LANGARICA/GUADALUPE | CHSSA002670 | \$ 4,707.63 | 31/12/2018 | 1 |
| M02036 | GIRON,MORENO/ALMA EDELMIRA | CHSSA017494 | \$ 3,139.40 | 31/12/2018 | 1 |
| M01004 | GRIJALVA,ORDO&EZ/OLGA LIDIA | CHSSA000664 | \$ 6,140.10 | 31/12/2018 | 1 |
| M01004 | GRIMALDO,ZU&IGA/NORMA ALICIA | CHSSA000664 | \$ 4,053.40 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,AGUILAR/JOSE ANTONIO | CHSSA000051 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02001 | GONZALEZ,ACU&A/PAOLA IVETTE | CHSSA000570 | \$ 4,244.27 | 31/12/2018 | 1 |
| M02040 | GONZALEZ,BARAY/MARIA DEL CARMEN | CHSSA000570 | \$ 3,642.33 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,BELTRAN/CLARISA NOHEMI | CHSSA002081 | \$ 3,979.80 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,BARCELO/EVERARDO ENRIQUE | CHSSA017494 | \$ 6,206.80 | 31/12/2018 | 1 |
| M02036 | GOMEZ,CHAVEZ/ARACELI | CHSSA001702 | \$ 4,305.58 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,CANO/DENISE | CHSSA000372 | \$ 249.00 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,CARDENAS/MA. DEL SOCORRO | CHSSA002023 | \$ 480.00 | 31/12/2018 | 1 |
| M02001 | GONZALEZ,DUQUE/LILIA MARGARITA | CHSSA017412 | \$ 5,655.86 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,ESTRADA/LUCILA DEL SOCORRO | CHSSA017576 | \$ 5,693.00 | 31/12/2018 | 1 |
| M01004 | GONZALEZ ARAGON,FUENTES/ARMANDO | CHSSA000570 | \$ 7,106.23 | 31/12/2018 | 1 |
| M02036 | GOMEZ,FLORES/TERESITA TRINIDAD | CHSSA000256 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03005 | GOMEZ,GARCIA/MARIA DE LOS ANGELES | CHSSA001096 | \$ 2,173.37 | 31/12/2018 | 1 |
| M02003 | GOMEZ,GALAVIZ/ANA CRISTINA | CHSSA000372 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,GONZALEZ/ERIKA | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | GODOY,GRANDE/LUIS IVAN | CHSSA001475 | \$ 6,163.66 | 31/12/2018 | 1 |
| M01006 | GOMEZ,HERNANDEZ/MARGARITA | CHSSA000664 | \$ 5,104.20 | 31/12/2018 | 1 |
| M02036 | GOVEA,HOLGUIN/ROSALIA | CHSSA000664 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | GOMEZ,HERNANDEZ/ROSA LILIA | CHSSA018000 | \$ 3,409.00 | 31/12/2018 | 1 |
| M03022 | GONZALEZ,HERNANDEZ/REYNA ROCIO | CHSSA017634 | \$ 3,922.83 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,HINOSTROZA/RAUL ENRIQUE | CHSSA017494 | \$ 1,743.00 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,JUAREZ/CYNTHIA | CHSSA001270 | \$ 14,930.27 | 31/12/2018 | 1 |
| M03021 | GONZALEZ,LEDEZMA/GUADALUPE ISELA | CHSSA017494 | \$ 3,145.00 | 31/12/2018 | 1 |
| M02048 | GODINEZ,LOYA/PATRICIA DEL SOCORRO | CHSSA001096 | \$ 3,918.97 | 31/12/2018 | 1 |
| M02001 | GOMEZ,LEON/YENI PATRICIA | CHSSA017412 | \$ 5,185.33 | 31/12/2018 | 1 |
| M03005 | GONZALEZ,MOLINA/ADRIAN ARTURO | CHSSA000256 | \$ 4,026.00 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,NU&EZ/ANASTACIA | CHSSA001270 | \$ 3,319.84 | 31/12/2018 | 1 |
| M02036 | GOMEZ,OLIVAS/ALMA LORENA | CHSSA000664 | \$ 3,334.00 | 31/12/2018 | 1 |
| M03023 | GODINEZ,ORTEGA/CESAR ALBERTO | CHSSA017412 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | GOMEZ,ORTIZ/VICTOR ARMANDO | CHSSA000664 | \$ 1,992.00 | 31/12/2018 | 1 |
| M02069 | GONZALEZ,PEREZ/JESUS | CHSSA017576 | \$ 3,615.00 | 31/12/2018 | 1 |
| M03022 | GONZALEZ,PEREZ/LETICIA | CHSSA017576 | \$ 3,803.67 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,RODRIGUEZ/ALBERTO | CHSSA017494 | \$ 1,582.60 | 31/12/2018 | 1 |
| M03022 | GOMEZ,RAMOS/LUIS GUSTAVO | CHSSA017465 | \$ 3,803.67 | 31/12/2018 | 1 |
| M02035 | GOMEZ,ROMERO/LEISLY JANETH | CHSSA000664 | \$ 2,309.07 | 31/12/2018 | 1 |
| CF40004 | GONZALEZ,TEJEDA/EDUARDO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,VAZQUEZ/MARIA SOBERANA | CHSSA017494 | \$ 4,697.80 | 31/12/2018 | 1 |
| M03025 | GUZMAN,ALARCON/MARIA DE LA LUZ | CHSSA018444 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03022 | GUTIERREZ,BOTELLO/MARIA CECILIA | CHSSA017576 | \$ 5,559.61 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ,BOTELLO/CLAUDIA MARISOL | CHSSA000606 | \$ 6,781.00 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ,BUSTILLOS/REBECA | CHSSA017663 | \$ 4,958.42 | 31/12/2018 | 1 |
| M02036 | GUZMAN,DELGADO/GUADALUPE | CHSSA000944 | \$ 3,409.00 | 31/12/2018 | 1 |
| M01004 | GUADARRAMA,FERNANDEZ/CLAUDIA | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| CF40004 | GUARNEROS,FONTES/PAULINA GRACIELA | CHSSA017470 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | GUEVARA,GUTIERREZ/MARIA MARGARITA | CHSSA018444 | \$ 3,370.78 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,HERNANDEZ/CARLOS DAVID | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | GUZMAN,HIJAR/PATRICIA | CHSSA017523 | \$ 3,319.84 | 31/12/2018 | 1 |
| M01004 | GUEVARA,LOPEZ/JAVIER ANTERO | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | GUERRA,MONTES/ALFREDO | CHSSA017663 | \$ 3,319.83 | 31/12/2018 | 1 |
| M03022 | GUADERRAMA,MARRUFO/HALMAR ALBERTO | CHSSA000570 | \$ 3,036.67 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,NEVAREZ/AARON EMMANUEL | CHSSA017552 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02035 | GUEVARA,ORDU&EZ/YESENIA | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | GUEVARA,PAYAN/MARIA ESTHER | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,PEREA/LIZETH | CHSSA017523 | \$ 3,250.14 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,QUEZADA/NORMA ANDREA | CHSSA000256 | \$ 3,319.83 | 31/12/2018 | 1 |
| M02035 | GUERRA,RODRIGUEZ/ANA LUISA | CHSSA000664 | \$ 4,768.27 | 31/12/2018 | 1 |
| M03022 | GUTIERREZ,ROSAS/LIZBETH | CHSSA017465 | \$ 2,045.33 | 31/12/2018 | 1 |
| M01006 | GUERRERO,SAINZ/JOSE BENITO | CHSSA017966 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | GUILLEN,SIAS/TERESITA DE JESUS | CHSSA017552 | \$ 3,971.00 | 31/12/2018 | 1 |
| M03025 | GUEVARA,VILLARREAL/HERMILA | CHSSA000664 | \$ 2,049.00 | 31/12/2018 | 1 |
| M03025 | GUERRERO,VALVERDE/LUIS | CHSSA017576 | \$ 1,494.00 | 31/12/2018 | 1 |
| M03024 | HERMOSILLO,ALLANDE/JOSE NORMANDO | CHSSA017465 | \$ 5,359.21 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,BARRAZA/BLANCA HILDA | CHSSA017552 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02006 | HERNANDEZ,BOJORQUEZ/PEDRO CRUZ | CHSSA000570 | \$ 3,653.00 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,DOMINGUEZ/GLORIA SELENE | CHSSA000570 | \$ 4,513.40 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ,DELGADO/MARIA DE JESUS | CHSSA018444 | \$ 880.79 | 31/12/2018 | 1 |
| M02015 | HERNANDEZ,DUARTE/JACQUELINE | CHSSA000956 | \$ 555.00 | 31/12/2018 | 1 |
| CF40004 | HERNANDEZ,ESPINOZA/FRANCISCO JOSE | CHSSA017441 | \$ 480.00 | 31/12/2018 | 1 |
| M02003 | HERRERA,ESCALANTE/MIRNA PATRICIA | CHSSA018444 | \$ 3,474.00 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,GONZALEZ/BERTHA ALICIA | CHSSA017523 | \$ 3,911.17 | 31/12/2018 | 1 |
| CF40004 | HERNANDEZ,GARCIA/JORGE ARMANDO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | HEREDIA,HEREDIA/AARON ALONSO | CHSSA018444 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,HERNANDEZ/GUADALUPE YESENIA | CHSSA002472 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02036 | HERRERA,HERNANDEZ/MARIA ISABEL | CHSSA001866 | \$ 4,707.63 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ,HERNANDEZ/JOSE LUIS | CHSSA017663 | \$ 7,868.77 | 31/12/2018 | 1 |
| M02016 | HERNANDEZ,LOERA/ANA | CHSSA000664 | \$ 4,372.20 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,LAGUNA/AURELIA TERESITA | CHSSA001031 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,LOPEZ/MARIA DEL SOCORRO | CHSSA017966 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,MARTINEZ/BERENICE | CHSSA000010 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | HERRERA,MARTINEZ/CARLOS ALBERTO | CHSSA017465 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03006 | HERNANDEZ,MAGA&/LUIS MANUEL | CHSSA000664 | \$ 2,366.37 | 31/12/2018 | 1 |
| CF40004 | HERRERA,MENDOZA/TOMAS ENRIQUE | CHSSA018000 | \$ 555.00 | 31/12/2018 | 1 |
| M02005 | HERNANDEZ,PEREZ/EFREN ANGEL | CHSSA017540 | \$ 3,369.67 | 31/12/2018 | 1 |
| M03005 | HERNANDEZ,PEREZ/JUANA | CHSSA001096 | \$ 3,660.20 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,PEREZ/MARTHA GRACIELA | CHSSA017523 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,QUEZADA/ADRIANA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ,QUIROZ/GREGORIO PASCUAL | CHSSA000570 | \$ 6,660.67 | 31/12/2018 | 1 |
| M03022 | HERNANDEZ,RUIZ/DOMITILA | CHSSA017576 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03022 | HERNANDEZ,REYES/TAIDE | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03022 | HERNANDEZ,VAZQUEZ/OSCAR ELOY | CHSSA017552 | \$ 3,323.66 | 31/12/2018 | 1 |
| M01004 | HINOJOS,ALFARO/VICTOR MANUEL | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | HINOJOSA,CHAVEZ/MARISOL | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | HINOJOS,HOLGUIN/MARIA DEL CARMEN | CHSSA000372 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02048 | HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA | CHSSA000664 | \$ 2,366.37 | 31/12/2018 | 1 |
| M03025 | HOLGUIN,CONTRERAS/LUIS OCTAVIO | CHSSA017663 | \$ 4,236.97 | 31/12/2018 | 1 |
| M03025 | HOLGUIN,GUANEZPEN/IRENE | CHSSA017663 | \$ 3,061.66 | 31/12/2018 | 1 |
| M03025 | HOLGUIN,MOLINA/ROSARIO | CHSSA017552 | \$ 6,490.38 | 31/12/2018 | 1 |
| M03022 | HOLGUIN,OLAGUE/JAIME RENE | CHSSA017494 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03025 | HORTA,PROSPERO/FERNANDO | CHSSA018444 | \$ 555.00 | 31/12/2018 | 1 |
| M02015 | HUERECA,ESCOBEDO/EDUARDO | CHSSA017523 | \$ 6,408.20 | 31/12/2018 | 1 |
| M02035 | HUERTA,JUAREZ/LORENZO NOE | CHSSA001970 | \$ 5,283.97 | 31/12/2018 | 1 |
| M02015 | IBARRA,ARROYO/BRENDA IVETH | CHSSA017523 | \$ 4,944.90 | 31/12/2018 | 1 |
| M03018 | ISLAS,OROZCO/CARLOS DANIEL | CHSSA000932 | \$ 3,708.00 | 31/12/2018 | 1 |
| M03025 | IBARRA,RENOVA/MARIA IRMA | CHSSA001096 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | IZAGUIRRE,VALENZUELA/ANDRES | CHSSA018152 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | IRIGOYEN,RODRIGUEZ/DAVID ARMANDO | CHSSA002081 | \$ 840.40 | 31/12/2018 | 1 |
| M02006 | JARA,AGUIRRE/JESUS EMMANUEL | CHSSA000640 | \$ 3,962.80 | 31/12/2018 | 1 |
| M03025 | JACQUEZ,BALDERRAMA/GABRIEL CARLOS | CHSSA000664 | \$ 3,045.00 | 31/12/2018 | 1 |
| M03025 | JARAMILLO,DIAZ/OLGA LIDIA | CHSSA017966 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | JALAPA,ENRIQUEZ/ROSA ELVIRA | CHSSA001096 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02036 | JAQUEZ,GALVAN/CLAUDIA ANGELITA | CHSSA000664 | \$ 3,334.00 | 31/12/2018 | 1 |
| M02036 | JAQUEZ,OLIVAS/TERESITA | CHSSA018246 | \$ 3,979.80 | 31/12/2018 | 1 |
| M02035 | JAIME,RODRIGUEZ/ANA MARIA | CHSSA004391 | \$ 4,768.27 | 31/12/2018 | 1 |
| M03025 | JAQUEZ,RIVERA/GRACIELA | CHSSA017634 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02035 | JAQUEZ,RIVAS/MA. DE LOS ANGELES | CHSSA000664 | \$ 3,523.80 | 31/12/2018 | 1 |
| M02036 | JAIME,VELAZQUEZ/ANGEL GUADALUPE | CHSSA018444 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | JIMENEZ,FIERRO/FERNANDO AVELINO | CHSSA017523 | \$ 7,868.77 | 31/12/2018 | 1 |
| M02035 | JUAREZ,AGUIRRE/ALEJANDRA | CHSSA002390 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02040 | JUAREZ,AGUILAR/MAGDA JANET | CHSSA000372 | \$ 2,529.87 | 31/12/2018 | 1 |
| M03025 | LAZCANO,GARCIA/SUSANA | CHSSA017523 | \$ 2,029.00 | 31/12/2018 | 1 |
| M02036 | LAGUNAS,GONZALEZ/MARIA TERESA | CHSSA001096 | \$ 4,190.20 | 31/12/2018 | 1 |
| M03020 | LARREA,NIETO/KARINA | CHSSA000664 | \$ 3,103.33 | 31/12/2018 | 1 |
| M02036 | LARGUERO,PONCE/JULIA | CHSSA002921 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01006 | LABRADA,RUIZ/EDGAR LORENZO | CHSSA017663 | \$ 7,943.77 | 31/12/2018 | 1 |
| M02036 | DE LEON,ALARCON/MARGARITA | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | LEAL,ARMENDARIZ/NIDIA LIZBETH | CHSSA002081 | \$ 5,927.64 | 31/12/2018 | 1 |
| CF40004 | LECHUGA,ALVAEZ/RAUL SERGIO | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| CF40004 | LEON,BEJAR/GUILLERMO RAFAEL SAMUEL | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| CF40004 | LEYVA,DELGADO/RAMON | CHSSA017441 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | LEON,FRANCO/ISIS IDALI | CHSSA017494 | \$ 5,138.00 | 31/12/2018 | 1 |
| M03025 | LEDEZMA,GONZALEZ/ROSA ELSA | CHSSA017576 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02035 | LECHUGA,MEZA/MARIA GUADALUPE | CHSSA000640 | \$ 809.87 | 31/12/2018 | 1 |
| M03005 | LEOS,MARTINEZ/PATRICIA | CHSSA001031 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | LECHUGA,PINEDO/MARIA SOLEDAD | CHSSA000932 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | LEYVA,RAMIREZ/CRUZ YOLANDA | CHSSA017605 | \$ 3,356.16 | 31/12/2018 | 1 |
| M03005 | LEGARDA,RASCON/VIRGINIA AIDEE | CHSSA001096 | \$ 997.53 | 31/12/2018 | 1 |
| M02036 | LICERIO,BARRON/GREISY VIOLETA | CHSSA018444 | \$ 1,712.40 | 31/12/2018 | 1 |
| M03022 | LIMONES,GONZALEZ/AZUCENA | CHSSA017634 | \$ 3,922.83 | 31/12/2018 | 1 |
| M03025 | LIRA,MORALES/JOSE LUIS | CHSSA000372 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01006 | LICON,MARRUFO/JOSE ROLANDO | CHSSA002023 | \$ 7,375.40 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | LOYA,ACOSTA/FRANCISCA | CHSSA001031 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02001 | LOPEZ,AGUILAR/JORDANA SARAHÍ | CHSSA017412 | \$ 5,260.33 | 31/12/2018 | 1 |
| M02015 | LOZANO,BECERRA/EDGAR | CHSSA018234 | \$ 5,848.60 | 31/12/2018 | 1 |
| M02048 | LOPEZ,CORDOVA/ALICIA MARIA | CHSSA000664 | \$ 776.30 | 31/12/2018 | 1 |
| M01004 | LOPEZ,CRUZ/JESUS HIPOLITO | CHSSA017523 | \$ 6,485.70 | 31/12/2018 | 1 |
| M02036 | LOERA,CHAVEZ/OFELIA | CHSSA017663 | \$ 3,110.47 | 31/12/2018 | 1 |
| M02035 | LOPEZ,DIAZ/ZEIRA VANESSA | CHSSA001031 | \$ 4,658.27 | 31/12/2018 | 1 |
| M01006 | LOO,ESTRADA/ALEJANDRA ISABEL | CHSSA000956 | \$ 4,151.60 | 31/12/2018 | 1 |
| CF40004 | LOPEZ,FIERRO/BERENICE | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | LOERA,GARCIA/ALVARO | CHSSA017663 | \$ 996.33 | 31/12/2018 | 1 |
| M01007 | LOPEZ,GALAZ/ELIZABETH | CHSSA017523 | \$ 5,448.60 | 31/12/2018 | 1 |
| M01006 | LOPEZ,GRAJALES/MAGDIEL | CHSSA000570 | \$ 7,603.17 | 31/12/2018 | 1 |
| M02036 | LOPEZ,LEAL/ELEAZAR | CHSSA000372 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02069 | LOERA,LOERA/JESUS HEBERTO | CHSSA017622 | \$ 3,940.79 | 31/12/2018 | 1 |
| M02036 | LOERA,MORALES/EDGAR | CHSSA017663 | \$ 4,632.63 | 31/12/2018 | 1 |
| M03025 | LOERA,MONGE/JESUS ANTONIO | CHSSA017465 | \$ 2,970.00 | 31/12/2018 | 1 |
| M02035 | LOPEZ,MONTES/JULIO CESAR | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | LOZOYA,MARQUEZ/VERONICA | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | LOYA,ORTIZ/MARINA ERIKA | CHSSA017576 | \$ 3,409.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ,ONTIVEROS/OLIVIA | CHSSA002011 | \$ 6,189.30 | 31/12/2018 | 1 |
| M02036 | LOYA,PEREZ/MARCELA | CHSSA000051 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | LOPEZ,RUIZ/CESAR ALEJANDRO | CHSSA000664 | \$ 2,223.00 | 31/12/2018 | 1 |
| M03025 | LOMAS,RANGEL/SANDRA | CHSSA017523 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | LOZANO,RAMOS/SUSANA | CHSSA017605 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02015 | LOPEZ,SANTILLAN/ROSA MARIA | CHSSA000956 | \$ 240.00 | 31/12/2018 | 1 |
| M02006 | LOYA,VIDAL/GISELA YOVANA | CHSSA000372 | \$ 4,272.60 | 31/12/2018 | 1 |
| M03025 | LUNA,CHAVEZ/HUGO ALEJANDRO | CHSSA017634 | \$ 5,897.96 | 31/12/2018 | 1 |
| M03025 | LUEVANO,CAMACHO/IMELDA | CHSSA001521 | \$ 3,717.00 | 31/12/2018 | 1 |
| M03025 | DE LUNA,HERNANDEZ/JUAN CARLOS | CHSSA017494 | \$ 1,992.00 | 31/12/2018 | 1 |
| M02036 | LUNA,MORENO/SANDRA AMALIA | CHSSA000570 | \$ 3,409.00 | 31/12/2018 | 1 |
| M03025 | LUCERO,PONCE/MIRIAM ARACELI | CHSSA017465 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02036 | LUNA,YA&EZ/MARIA ERENDIDA | CHSSA002571 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,AYALA/CIRIA ARACELY | CHSSA017663 | \$ 3,136.67 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,ARELLANO/HAYDEE | CHSSA001953 | \$ 3,653.00 | 31/12/2018 | 1 |
| M02001 | MACIAS,ALBO/MAGDA ARAÍ | CHSSA000372 | \$ 6,201.40 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,ALVAREZ/SERGIO RAUL | CHSSA017663 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | MARMOLEJO,BURROLA/ALFREDO ERNESTO | CHSSA017465 | \$ 3,219.00 | 31/12/2018 | 1 |
| M03025 | MANJARREZ,BANDA/CECILIO | CHSSA017494 | \$ 4,508.49 | 31/12/2018 | 1 |
| M03025 | MARMOLEJO,BURROLA/JOSE GUADALUPE | CHSSA018234 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02049 | MARTINEZ,BAEZ/LUISA ALEJANDRA | CHSSA017465 | \$ 4,947.84 | 31/12/2018 | 1 |
| M03006 | MALDONADO,CASTA&EDA/CARLOS JOSUE | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,CHAVARRIA/EMMA | CHSSA017523 | \$ 2,471.60 | 31/12/2018 | 1 |
| M02001 | MARTINEZ,CHACON/JAIME HUMBERTO | CHSSA001096 | \$ 6,671.93 | 31/12/2018 | 1 |
| M03005 | MARQUEZ,DURAN/MARIA ESTELA | CHSSA001096 | \$ 3,660.20 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,DOMINGUEZ/OYUKI CORAL | CHSSA000664 | \$ 3,193.93 | 31/12/2018 | 1 |
| M02036 | MARQUEZ,DELGADO/RUBY | CHSSA002320 | \$ 840.40 | 31/12/2018 | 1 |
| M01004 | MARQUEZ,ENRIQUEZ/PEDRO ALEXANDRO | CHSSA000664 | \$ 5,360.10 | 31/12/2018 | 1 |
| M02015 | MARTA,GUADERRAMA/MARIA ANGELICA | CHSSA001031 | \$ 4,891.34 | 31/12/2018 | 1 |
| M03005 | MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT | CHSSA017663 | \$ 3,759.00 | 31/12/2018 | 1 |
| M03025 | MADARIAGA,GALAZ/JULIO CESAR | CHSSA000664 | \$ 3,543.00 | 31/12/2018 | 1 |
| M02035 | MADRID,GARCIA/MANUEL | CHSSA002320 | \$ 3,118.93 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,GARCIA/NORBERTO ANTONIO | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| CF40004 | MATA,GALVAN/JOSE RAUL | CHSSA017576 | \$ 555.00 | 31/12/2018 | 1 |
| M03022 | MADERO,HERNANDEZ/MARINA | CHSSA018280 | \$ 2,812.33 | 31/12/2018 | 1 |
| M03025 | MADRID,IBARRA/LUCILA | CHSSA002356 | \$ 5,277.00 | 31/12/2018 | 1 |
| M03025 | MAGDALENO,/MARIA DE JESUS | CHSSA017482 | \$ 3,045.00 | 31/12/2018 | 1 |
| M02036 | MARQUEZ,LABRADOR/JUANA ELVA | CHSSA000570 | \$ 2,763.20 | 31/12/2018 | 1 |
| M01006 | MACIAS,LOPEZ/MIGUEL ANGEL | CHSSA017494 | \$ 5,693.00 | 31/12/2018 | 1 |
| M02069 | MARTINEZ,LOYA/PABLO | CHSSA017663 | \$ 314.50 | 31/12/2018 | 1 |
| M02006 | MALDONADO,LOZANO/RAMONA ISABEL | CHSSA000372 | \$ 4,582.40 | 31/12/2018 | 1 |
| M02069 | MARISCAL,OJEDA/GLORIA ALICIA | CHSSA002011 | \$ 3,939.50 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,PONCE/ANNABELL | CHSSA018420 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | MANCERA,PEREZ/EMMA IRENE | CHSSA017482 | \$ 1,743.00 | 31/12/2018 | 1 |
| M03018 | MANCINAS,POMPA/LAURA LILIANA | CHSSA017634 | \$ 4,096.17 | 31/12/2018 | 1 |
| M02015 | MARTINEZ,DE LA ROSA/KIMBE ELIZABETH | CHSSA000640 | \$ 5,848.60 | 31/12/2018 | 1 |
| M02040 | MARTINEZ,RODRIGUEZ/REYNA | CHSSA000664 | \$ 2,529.87 | 31/12/2018 | 1 |
| M02040 | MARTIN DEL CAMPO,RANGEL/SANDRA SOLEDAD | CHSSA017494 | \$ 3,162.33 | 31/12/2018 | 1 |
| M02036 | MARQUEZ,SANTANA/ANA CECILIA | CHSSA000372 | \$ 3,409.00 | 31/12/2018 | 1 |
| M01006 | MARQUEZ,SEPULVEDA/ABIMELEC | CHSSA002081 | \$ 7,234.40 | 31/12/2018 | 1 |
| M03019 | MARTINEZ,SANCHEZ/AARON HIRAM | CHSSA017441 | \$ 3,453.67 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,SIGALA/HAYDEE VERONICA | CHSSA000664 | \$ 884.87 | 31/12/2018 | 1 |
| M02048 | MARTINEZ,SANCHEZ/ROSA ISELA | CHSSA001270 | \$ 3,924.57 | 31/12/2018 | 1 |
| M03021 | MARQUEZ,SANTANA/ROBERTO ANIBAL | CHSSA000956 | \$ 3,367.00 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,TREVIZO/FRANCISCO ROBERTO | CHSSA017482 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01007 | MACIAS,ZUBIA/MARIA ELENA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | MATA,ZUBIATE/GEORGINA IVETTE | CHSSA017576 | \$ 555.00 | 31/12/2018 | 1 |
| M02035 | MENDOZA,ACEVEDO/ANA KAREN | CHSSA018531 | \$ 659.73 | 31/12/2018 | 1 |
| M03025 | MENDOZA,AMAYA/MARIA TERESA | CHSSA017523 | \$ 4,238.07 | 31/12/2018 | 1 |
| M01007 | MEZA,BOBADILLA/KARIM GISELA | CHSSA000594 | \$ 6,888.57 | 31/12/2018 | 1 |
| M03021 | MELENDEZ,CRUZ/CLAUDIA IVETH | CHSSA001031 | \$ 3,367.00 | 31/12/2018 | 1 |
| CF40004 | MENDOZA,CHAVEZ/DELIA | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M03022 | MELENDEZ,CASTA&EDA/JUDITH ADRIANA | CHSSA000372 | \$ 3,323.67 | 31/12/2018 | 1 |
| M01007 | MENDIVIL,ENRIQUEZ/CLAUDIA | CHSSA018362 | \$ 7,079.80 | 31/12/2018 | 1 |
| M03025 | MEZA,GARZA/BRENDA GEORGINA | CHSSA018444 | \$ 4,117.78 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,GALLEGOS/MERCEDES | CHSSA000640 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | MELENDEZ,GUEVARA/VERONICA | CHSSA000956 | \$ 3,778.67 | 31/12/2018 | 1 |
| M02015 | MEDINA,HERNANDEZ/CLAUDIA HERCILIA | CHSSA017552 | \$ 5,773.60 | 31/12/2018 | 1 |
| M02035 | MENESES,HERNANDEZ/CLAUDIA | CHSSA017634 | \$ 5,652.73 | 31/12/2018 | 1 |
| M03022 | MENDIVIL,LOBO GUERRERO/CARLOS JAVIER | CHSSA000570 | \$ 3,803.67 | 31/12/2018 | 1 |
| M02036 | MERAZ,MARTINEZ/GLORIA ARACELI | CHSSA000932 | \$ 4,190.20 | 31/12/2018 | 1 |
| M02035 | MEDINA,MARTINEZ/MARIA DE LOURDES | CHSSA000664 | \$ 2,864.07 | 31/12/2018 | 1 |
| M02036 | MENDOZA,MALTOS/MARIA LUISA | CHSSA017576 | \$ 1,712.40 | 31/12/2018 | 1 |
| CF40004 | MEZA,MEJIA/MA. DEL CARMEN | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | MENDOZA,OCHOA/JESUS AZUCENA | CHSSA017634 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | MEDINA,PEREZ/ILIANA GUADALUPE | CHSSA001673 | \$ 3,562.78 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,RAMIREZ/CINTHIA GUADALUPE | CHSSA001031 | \$ 3,694.40 | 31/12/2018 | 1 |
| M01006 | MEDINA,SANCHEZ/BELEN | CHSSA017663 | \$ 5,101.93 | 31/12/2018 | 1 |
| M03025 | MEJIA,SOLIS/CRISTINA | CHSSA001866 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,STIRK/CLAUDIA NAYELI | CHSSA000606 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02036 | MENDOZA,SALMERON/SUSANA | CHSSA017576 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | MENDIVIL,URIAS/BERTA ALICIA | CHSSA001270 | \$ 3,911.17 | 31/12/2018 | 1 |
| M01006 | MELENDEZ,VILLA/ENRIQUE | CHSSA001970 | \$ 18,666.25 | 31/12/2018 | 1 |
| M02048 | MEDINA,VILLA/LORENA | CHSSA000640 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | MEDINA,ZULOAGA/KARLA VANESSA | CHSSA017494 | \$ 2,547.00 | 31/12/2018 | 1 |
| M02069 | MISCLES,AGUIRRE/MARTIN ALFREDO | CHSSA017576 | \$ 4,185.00 | 31/12/2018 | 1 |
| M03024 | MIEDE,CENTENO/MANUEL ALONSO | CHSSA017494 | \$ 3,258.67 | 31/12/2018 | 1 |
| M01006 | MIRANDA,DUARTE/CELINA | CHSSA017465 | \$ 7,384.40 | 31/12/2018 | 1 |
| M02001 | MILLAN,HERNANDEZ/AURORA | CHSSA017482 | \$ 6,201.40 | 31/12/2018 | 1 |
| M01006 | MIRAMONTES,JORGE ANTONIO | CHSSA002081 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02049 | MIRELES,MALDONADO/JAZIEL VIOLETA | CHSSA017494 | \$ 4,616.67 | 31/12/2018 | 1 |
| M01006 | MICHEL,SOTO/ISIDRO | CHSSA017465 | \$ 923.77 | 31/12/2018 | 1 |
| M03005 | MOLINA,ARREOLA/NINFA LUCILA | CHSSA001096 | \$ 3,585.20 | 31/12/2018 | 1 |
| CF41059 | MODESTO,AVALS/RICARDO | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | MORENO,ALVAREZ/VICENTE | CHSSA000751 | \$ 6,131.80 | 31/12/2018 | 1 |
| M03022 | MORALES,BLANCO/MANUEL ALONSO | CHSSA000664 | \$ 991.33 | 31/12/2018 | 1 |
| M02035 | MORENO,CARRILLO/EPIFANIA | CHSSA000664 | \$ 3,193.94 | 31/12/2018 | 1 |
| CF40004 | MONCADA,CHAVEZ/MIREYA | CHSSA018666 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | MONCAYO,GARCIA/CESAR RICARDO | CHSSA000664 | \$ 2,970.00 | 31/12/2018 | 1 |
| M03025 | MORENO,GONZALEZ/SAMUEL BENJAMIN | CHSSA017576 | \$ 747.00 | 31/12/2018 | 1 |
| M01006 | MONTES,HUIZAR/NOEMI | CHSSA017552 | \$ 5,179.20 | 31/12/2018 | 1 |
| M02015 | MONTOYA,JARA/RAUL RICARDO | CHSSA017523 | \$ 6,895.97 | 31/12/2018 | 1 |
| M02036 | MOITES,LEYVA/IRMA LORENA | CHSSA002670 | \$ 4,958.42 | 31/12/2018 | 1 |
| M03025 | MOLINA,LOPEZ/JUAN DE LA CRUZ | CHSSA002723 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03005 | MORENO,JOSE LUIS | CHSSA017663 | \$ 555.00 | 31/12/2018 | 1 |
| M03006 | MONTA&EZ,MANCHA/CLAUDIA GUADALUPE | CHSSA018000 | \$ 2,550.13 | 31/12/2018 | 1 |
| M01006 | MORALES,MOLINA/CARMEN YUDITH | CHSSA002641 | \$ 7,234.40 | 31/12/2018 | 1 |
| M01006 | MORA,MEDINA/EDITH SORAYA | CHSSA017663 | \$ 7,868.77 | 31/12/2018 | 1 |
| M02069 | MOLINA,MOLINA/GUADALUPE ARTURO | CHSSA017663 | \$ 3,950.78 | 31/12/2018 | 1 |
| M02015 | MORAGA,MURRIETA/LILIANA | CHSSA002904 | \$ 5,848.60 | 31/12/2018 | 1 |
| M01006 | MONTOYA,MARQUEZ/MARITZA | CHSSA000903 | \$ 7,234.40 | 31/12/2018 | 1 |
| M03022 | MORENO,MARTINEZ/RAFAEL | CHSSA017465 | \$ 2,856.00 | 31/12/2018 | 1 |
| M01006 | MONZON,MELENDEZ/ROCIO DEL CARMEN | CHSSA017494 | \$ 4,665.40 | 31/12/2018 | 1 |
| M02001 | MORALES,PEREZ/MARIA EDITH | CHSSA017412 | \$ 6,671.93 | 31/12/2018 | 1 |
| M02036 | MORALES,PEREGRINO/LETICIA | CHSSA000903 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01004 | MORA,RODRIGUEZ/FRANCISCO | CHSSA018164 | \$ 6,589.67 | 31/12/2018 | 1 |
| M02035 | MOLINA,SAENZ/MIREYA | CHSSA000664 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02035 | MORENO,VARELA/MANUEL ANTONIO | CHSSA000570 | \$ 4,513.40 | 31/12/2018 | 1 |
| M02036 | MORALES,VEGA/MARTA BEATRIZ | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | MU&OZ,ARREOLA/IRACEMA | CHSSA017465 | \$ 2,547.00 | 31/12/2018 | 1 |
| M03025 | MU&OZ,ALVARADO/JUANA ALEJANDRA | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M03005 | MU&OZ,ACOSTA/MARIA DEL REFUGIO | CHSSA018642 | \$ 2,366.37 | 31/12/2018 | 1 |
| M02035 | MU&OZ,BELTRAN/PEDRO JESUS | CHSSA000664 | \$ 4,513.40 | 31/12/2018 | 1 |
| M02001 | MU&OZ,BEJARANO/SANDRA GUADALUPE | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | MU&OZ,CONTRERAS/LETICIA ELENA | CHSSA017581 | \$ 3,979.80 | 31/12/2018 | 1 |
| M01006 | MURIEL,DUARTE/FLORIANA DEL CARMEN | CHSSA017552 | \$ 7,159.40 | 31/12/2018 | 1 |
| M03025 | MURGUIA,ENRIQUEZ/EDGAR SOCORRO | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01006 | MU&OZ,GAYTAN/MIRIAM SOLEDAD | CHSSA002455 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03022 | MU&OZ,HOLGUIN/VALERIA SARAHÍ | CHSSA017581 | \$ 3,803.67 | 31/12/2018 | 1 |
| M01007 | MU&OZ,LOYA/ALEN | CHSSA017581 | \$ 3,450.76 | 31/12/2018 | 1 |
| M02036 | MU&OZ,MEDINA/ELSA EDITH | CHSSA001101 | \$ 1,907.00 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MU&OZ,MARTINEZ/MARIA ELIZETH | CHSSA000372 | \$ 2,741.54 | 31/12/2018 | 1 |
| CF40004 | MUELA,SALAZAR/SILVIA LOURDES | CHSSA001801 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | NAVARRETE,/MARIA DEL CARMEN | CHSSA018531 | \$ 3,717.00 | 31/12/2018 | 1 |
| M01004 | NAVA,CORRALES/JOSE FRANCISCO | CHSSA000664 | \$ 7,106.23 | 31/12/2018 | 1 |
| CF40004 | NAVARRO,CASTA&ON/RAQUEL | CHSSA017465 | \$ 3,102.60 | 31/12/2018 | 1 |
| M03022 | NAVA,DIEGO/DANIEL HIRAM | CHSSA000956 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03005 | NAJERA,DUARTE/MARIA ELENA | CHSSA001096 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03021 | NAVARRO,ESCOBEDO/ABEL RICARDO | CHSSA017494 | \$ 2,627.00 | 31/12/2018 | 1 |
| M03022 | NAVARRO,FLORES/CYNTHIA JANETH | CHSSA000640 | \$ 3,036.67 | 31/12/2018 | 1 |
| M02036 | NAVARRETE,GOMEZ/BRENDA ELISA | CHSSA001084 | \$ 3,710.20 | 31/12/2018 | 1 |
| CF40004 | NAKAMURA,GONZALEZ/JORGE TOMAS | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03023 | NADERI,KAZANFARI/HAMID | CHSSA000664 | \$ 5,763.61 | 31/12/2018 | 1 |
| M02035 | NAJERA,MIRAMONTES/ANGELICA | CHSSA001096 | \$ 4,843.27 | 31/12/2018 | 1 |
| M03022 | NAVARRETE,MIRAMONTES/DAVID | CHSSA017494 | \$ 3,803.67 | 31/12/2018 | 1 |
| M02040 | NAVARRETE,MEDRANO/NANCY MAGALY | CHSSA018444 | \$ 3,009.87 | 31/12/2018 | 1 |
| M01004 | NAJAR,SOTO/ROCIO | CHSSA000570 | \$ 4,648.97 | 31/12/2018 | 1 |
| M02040 | NEVAREZ,BUSTAMANTE/ALMA TERESA | CHSSA002904 | \$ 4,666.03 | 31/12/2018 | 1 |
| M03021 | NEGRETE,BEJAR/ZAIRA | CHSSA000664 | \$ 3,588.00 | 31/12/2018 | 1 |
| M02036 | NEVAREZ,ESTRADA/MAYRA VALERIA | CHSSA000606 | \$ 3,619.40 | 31/12/2018 | 1 |
| M02036 | NU&EZ,DOMINGUEZ/CARMEN CONSUELO | CHSSA017552 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | NU&EZ,DELGADILLO/MANUEL ANTONIO | CHSSA017523 | \$ 2,803.50 | 31/12/2018 | 1 |
| M02035 | NU&EZ,GUTIERREZ/VERONICA IBONNE | CHSSA000372 | \$ 4,843.27 | 31/12/2018 | 1 |
| M02036 | OAXACA,ALVARADO/EVELIA | CHSSA017465 | \$ 4,265.20 | 31/12/2018 | 1 |
| CF40004 | ORDAZ,ALARCON/EDUARDO HORACIO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02001 | OLAVE,ARREOLA/ISLIA SAMMAI | CHSSA000570 | \$ 6,671.93 | 31/12/2018 | 1 |
| M03025 | OAXACA,FIERRO/ELVIS ALAIN | CHSSA001096 | \$ 320.00 | 31/12/2018 | 1 |
| M02036 | ORRANTIA,GARCIA/ALEJANDRINA | CHSSA018642 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02049 | OCAMPO,GONZALEZ/KIANG | CHSSA000664 | \$ 5,835.17 | 31/12/2018 | 1 |
| M03025 | ORTEGA,BARRAZA/SANDRA PATRICIA | CHSSA017622 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02015 | ORNELAS,CASAS/LUZ ELENA | CHSSA018181 | \$ 6,333.20 | 31/12/2018 | 1 |
| M02035 | ORTEGA,FLORES/RUTH GUADALUPE | CHSSA000944 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03025 | ORTEGA,LUJAN/AIDA WENDOLINNE | CHSSA000372 | \$ 2,298.00 | 31/12/2018 | 1 |
| M02036 | ORTEGA,NUSTAS/JORGE LUIS | CHSSA017576 | \$ 3,979.80 | 31/12/2018 | 1 |
| M03022 | ORNELAS,QUI&ONES/VIRIDIANA | CHSSA017634 | \$ 3,442.83 | 31/12/2018 | 1 |
| M03025 | ORTIZ,ALFARO/ELEUTERIO ALBERTO | CHSSA000570 | \$ 1,053.00 | 31/12/2018 | 1 |
| M03025 | ONTIVEROS,AMAYA/GABRIELA | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | OLIVAS,ARZABALA/LUCIA ALEJANDRA | CHSSA001096 | \$ 4,190.20 | 31/12/2018 | 1 |
| M03025 | ONTIVEROS,ARMENDARIZ/NORMA CECILIA | CHSSA017465 | \$ 1,725.00 | 31/12/2018 | 1 |
| M02035 | ORTIZ,ALCANTARA/SARA | CHSSA000664 | \$ 3,523.80 | 31/12/2018 | 1 |
| M03022 | OLIVAS,CARREON/MA. DEL ROSARIO | CHSSA017494 | \$ 2,525.33 | 31/12/2018 | 1 |
| M02035 | OLIVAS,DUE&ES/ALMA DELIA | CHSSA000570 | \$ 5,094.06 | 31/12/2018 | 1 |
| M03025 | OLIVAS,ESCARCEGA/JESUS MIGUEL | CHSSA017576 | \$ 3,868.78 | 31/12/2018 | 1 |
| M03025 | OLIVAS,HEREDIA/JOSE GUADALUPE | CHSSA000570 | \$ 4,042.78 | 31/12/2018 | 1 |
| M03006 | ORTIZ,JIMENEZ/MARTHA GRACIELA | CHSSA000664 | \$ 2,032.60 | 31/12/2018 | 1 |
| M01006 | OLIVARES,LOPEZ/CIRILO ALBERTO | CHSSA000903 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01006 | ORTIZ,LUEVANO/DAVID | CHSSA017663 | \$ 568.37 | 31/12/2018 | 1 |
| M02036 | OLIVAS,LOZANO/ISSA MARELI | CHSSA000640 | \$ 2,568.60 | 31/12/2018 | 1 |
| M03025 | OLIVAS,LOPEZ/MARCO ANTONIO | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| CF40004 | ONTIVEROS,MORALES/CESAR HORACIO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| CF40004 | ORTIZ,MU&OZ/VICTOR FABIAN | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M02040 | ORTIZ,MARQUEZ/YOLANDA | CHSSA002904 | \$ 4,666.03 | 31/12/2018 | 1 |
| M03022 | ORTIZ,ORTIZ/ALAN IVAN | CHSSA001801 | \$ 3,658.00 | 31/12/2018 | 1 |
| M03022 | ORTIZ,ORTIZ/MAYRA ERMIRA | CHSSA017966 | \$ 480.00 | 31/12/2018 | 1 |
| CF41059 | ORTIZ,PORTILLO/JOSE ALONSO | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | OLIVAS,PIZARRO/ROSA ELENA | CHSSA017622 | \$ 3,717.00 | 31/12/2018 | 1 |
| M01006 | ORTIZ,SALDA&A/LUIS DANIEL | CHSSA017576 | \$ 7,159.40 | 31/12/2018 | 1 |
| CF40004 | OROZCO,CANO/FRANCISCO JAVIER | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | OROZCO,CHAVEZ/FLOR IDALIA | CHSSA001096 | \$ 1,125.80 | 31/12/2018 | 1 |
| M03025 | OROZCO,ESCALANTE/ADRIANA | CHSSA017581 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | OCHOA,MANINNGS/EDNA GUADALUPE | CHSSA017552 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02040 | ONOFFRE,MARTINEZ/SUSANA | CHSSA002011 | \$ 4,495.20 | 31/12/2018 | 1 |
| M01006 | ORONA,OSANTE/SHANEE DENISSE | CHSSA001941 | \$ 6,732.03 | 31/12/2018 | 1 |
| M02036 | OSORIA,PERALES/NELLY PETRA | CHSSA017494 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01004 | OROZCO,RODRIGUEZ/FERNANDO | CHSSA000664 | \$ 6,435.67 | 31/12/2018 | 1 |
| M02069 | OROZCO,RUIZ/MIGUEL ANGEL | CHSSA017576 | \$ 4,185.00 | 31/12/2018 | 1 |
| M01006 | OROZCO,SANCHEZ/MARIA GUADALUPE | CHSSA002011 | \$ 1,123.37 | 31/12/2018 | 1 |
| M02036 | ORQUIZ,ARCOS/VERONICA | CHSSA004415 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03022 | PARRA,ARELLANES/HERIBERTO | CHSSA017494 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03025 | PALMA,AROS/MARIBEL | CHSSA017663 | \$ 3,836.17 | 31/12/2018 | 1 |
| M01006 | PATI&O,BRAVO/VICTOR MANUEL | CHSSA018444 | \$ 5,693.00 | 31/12/2018 | 1 |
| M01004 | PAREDES,CAMPOS/CESAR ALEJANDRO | CHSSA000570 | \$ 5,955.67 | 31/12/2018 | 1 |
| M03022 | PAEZ,CALDERON/ELISA | CHSSA017494 | \$ 4,103.67 | 31/12/2018 | 1 |
| M02036 | PARRA,CHAPARRO/NORMA ALICIA | CHSSA000051 | \$ 4,265.20 | 31/12/2018 | 1 |
| CF40004 | PADILLA,DELGADILLO/JOSE FRANCISCO | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | PARRA,FLORES/LUIS RAUL | CHSSA017576 | \$ 3,717.00 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015 | PARRA,GONZALEZ/MARIA ESTELA | CHSSA000944 | \$ 4,525.20 | 31/12/2018 | 1 |
| M01006 | PALOMINO,GARCIA/ELSA VERONICA | CHSSA000944 | \$ 5,179.20 | 31/12/2018 | 1 |
| M02035 | PALOMINO,GARCIA/MARIA GUADALUPE ANGELICA | CHSSA000664 | \$ 4,438.40 | 31/12/2018 | 1 |
| M03025 | PARRA,GRIJALVA/JAVIER HORACIO | CHSSA002081 | \$ 2,739.00 | 31/12/2018 | 1 |
| M01006 | PARRA,GIRON/ULISES | CHSSA018000 | \$ 4,590.40 | 31/12/2018 | 1 |
| M03025 | PACHECO,MELENDEZ/VERONICA | CHSSA002023 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02036 | PADRON,OLIVAS/HOMERO | CHSSA017855 | \$ 3,423.60 | 31/12/2018 | 1 |
| M03025 | PARRA,PE&A/GABRIELA MARGARITA | CHSSA017576 | \$ 3,119.10 | 31/12/2018 | 1 |
| M01004 | PADILLA,QUIRARTE/HUMBERTO | CHSSA000664 | \$ 6,510.67 | 31/12/2018 | 1 |
| M03025 | PACHECO,ROSALLES/FEDERICO | CHSSA017494 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02036 | PARRA,RUIZ/MARICELA | CHSSA000570 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | PANUCO,RIOS/MA. LIDIA | CHSSA017523 | \$ 3,911.17 | 31/12/2018 | 1 |
| M01006 | PASOS,ROMERO/MARTHA FLORENCIA | CHSSA017465 | \$ 7,234.40 | 31/12/2018 | 1 |
| M03025 | PADILLA,SANTANA/MAGDALENA | CHSSA017605 | \$ 3,578.00 | 31/12/2018 | 1 |
| CF40004 | PACHECO,VAZQUEZ/ALEJANDRO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03005 | PACHECO,VILLALBA/OLGA JOSEFINA | CHSSA000944 | \$ 5,204.23 | 31/12/2018 | 1 |
| M02036 | PEREZ,ARREOLA/LUISA ESTHER | CHSSA017576 | \$ 3,409.00 | 31/12/2018 | 1 |
| M01006 | PEREZ,BUSTAMANTE/MARTIN | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M03006 | PEREZ,CORRAL/GERARDO JAVIER | CHSSA000664 | \$ 2,032.60 | 31/12/2018 | 1 |
| M02035 | PE&A,COBOS/SOCORRO | CHSSA018000 | \$ 3,193.93 | 31/12/2018 | 1 |
| M01006 | PE&UELAS,ESPINOZA/JERONIMO | CHSSA017634 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | PEREZ,FLORES/OLIVIA | CHSSA000256 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02036 | PE&A,GONZALEZ/MARISELA | CHSSA017576 | \$ 3,979.80 | 31/12/2018 | 1 |
| M02035 | PEDROZA,GONZALEZ/MIRIAM KARINA | CHSSA001096 | \$ 4,843.27 | 31/12/2018 | 1 |
| M03025 | PEREZ,JAQUEZ/SALVADOR | CHSSA017465 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02035 | PEREZ,MORALES/JUDITH IVONEE | CHSSA000570 | \$ 2,204.33 | 31/12/2018 | 1 |
| CF40004 | PEREZ,ORTIZ/CLAUDIA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | PE&A,OLIVAS/TERESA | CHSSA017581 | \$ 3,219.00 | 31/12/2018 | 1 |
| M02035 | PERALTA,PARDI&A/ABIGAIL | CHSSA002916 | \$ 4,843.27 | 31/12/2018 | 1 |
| M02069 | PEREZ,PEREZ/MARIBEL | CHSSA002303 | \$ 765.00 | 31/12/2018 | 1 |
| M02036 | PE&ALOZA,PADILLA/MIGUEL ANGEL | CHSSA000664 | \$ 4,190.20 | 31/12/2018 | 1 |
| M02036 | PEREZ,QUINTANA/LILIA HORTENSIA | CHSSA001521 | \$ 4,265.20 | 31/12/2018 | 1 |
| CF40004 | PEREZ,RODRIGUEZ/ARTURO | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | PEREZ,RASCON/BLANCA OLIVIA | CHSSA017576 | \$ 3,979.80 | 31/12/2018 | 1 |
| M02049 | PEREZ,RICO/KARINA ELENA | CHSSA017494 | \$ 5,835.17 | 31/12/2018 | 1 |
| M03021 | PEREZ,REYES/MARTHA PATRICIA | CHSSA000944 | \$ 3,145.00 | 31/12/2018 | 1 |
| CF40004 | PEREZ,SIFUENTES/JAVIER ALONSO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | PEREZ,SILORO/OBED ISRAEL | CHSSA000664 | \$ 4,108.53 | 31/12/2018 | 1 |
| M02049 | PELAYO,TORRES/MARIBEL | CHSSA017622 | \$ 4,947.84 | 31/12/2018 | 1 |
| M03025 | PI&ON,CARREON/SANDRA ALEJANDRA | CHSSA017966 | \$ 400.00 | 31/12/2018 | 1 |
| M03021 | PI&A,HERNANDEZ/NORA ELISA | CHSSA000570 | \$ 3,922.00 | 31/12/2018 | 1 |
| M02035 | PRIETO,LARA/SONIA JANETH | CHSSA000664 | \$ 4,108.53 | 31/12/2018 | 1 |
| M02035 | PI&A,ORTEGA/PATRICIA | CHSSA000640 | \$ 80.00 | 31/12/2018 | 1 |
| M03006 | PI&ON,QUINTANA/ISRAEL | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02040 | PRIETO,URENDA/LILIA VERONICA | CHSSA000570 | \$ 4,111.03 | 31/12/2018 | 1 |
| M03025 | PICENO,VALENCIA/BLANCA ALEJANDRINA | CHSSA017506 | \$ 3,394.83 | 31/12/2018 | 1 |
| M03025 | PONCE,ABOITES/JOSE MANUEL | CHSSA017465 | \$ 3,294.00 | 31/12/2018 | 1 |
| M02036 | PONCE,BARAY/MIRIAM | CHSSA000570 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02036 | PONCE,LOPEZ/ESTELA ISELA | CHSSA000401 | \$ 4,590.98 | 31/12/2018 | 1 |
| CF40004 | POSADA,LEON/JAVIER | CHSSA017470 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | PONCE,LARA/MARIBEL | CHSSA001031 | \$ 3,409.00 | 31/12/2018 | 1 |
| M02015 | PORRAS,PEREZ/BRENDA IVETH | CHSSA000903 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | PORTILLO,RODRIGUEZ/JORGE GERALD | CHSSA002023 | \$ 6,238.67 | 31/12/2018 | 1 |
| M02036 | PONCE,TALAMANTES/GABRIELA | CHSSA017552 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01006 | PORRAS,URBANO/CAROLINA | CHSSA002916 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02035 | QUINTANA,ALVAREZ/CECILIA | CHSSA000664 | \$ 2,204.33 | 31/12/2018 | 1 |
| M02035 | QUEZADA,BANDA/ILDEFONSO | CHSSA000664 | \$ 1,034.87 | 31/12/2018 | 1 |
| M02035 | QUINTANA,CHAVEZ/BLANCA ESMERALDA | CHSSA000664 | \$ 3,448.80 | 31/12/2018 | 1 |
| M01006 | QUEZADA,CASILLAS/FRANCISCO ALONSO | CHSSA001002 | \$ 7,300.40 | 31/12/2018 | 1 |
| M03006 | QUINTANA,HERNANDEZ/RAMON NARCISO | CHSSA000664 | \$ 2,291.37 | 31/12/2018 | 1 |
| M03005 | QUEZADA,LOPEZ/LORENA | CHSSA001096 | \$ 3,843.97 | 31/12/2018 | 1 |
| M02036 | QUEZADA,MOLINA/MARIA LEONILA | CHSSA000256 | \$ 4,388.20 | 31/12/2018 | 1 |
| M02069 | QUEZADA,NU&EZ/SAUL | CHSSA017576 | \$ 4,185.00 | 31/12/2018 | 1 |
| M01006 | QUEZADA,URQUIZA/JUAN CARLOS | CHSSA000734 | \$ 5,618.00 | 31/12/2018 | 1 |
| M02035 | QUIRINO,VELADOR/MAURICIA ESTELA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,ARCE/EDGAR | CHSSA017576 | \$ 4,590.40 | 31/12/2018 | 1 |
| M03025 | RAMOS,AGUILAR/ROSALIO JAVIER | CHSSA018012 | \$ 2,581.67 | 31/12/2018 | 1 |
| M01006 | RAMOS,CARMONA/ANA VICTORIA | CHSSA000640 | \$ 4,624.20 | 31/12/2018 | 1 |
| M03025 | RASCON,COLMENERO/BALTAZAR | CHSSA000570 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03022 | RANGEL,DAVALOS/CARLOS ALFONSO | CHSSA017494 | \$ 3,803.67 | 31/12/2018 | 1 |
| M02036 | RASCON,FIERRO/JOEL ARMANDO | CHSSA017634 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03005 | RAMIREZ,GASTELUM/MARIA CONSUELO | CHSSA001521 | \$ 3,067.67 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,GARCIA/ROSA ISELA | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02005 | RAMIREZ,JURADO/IVAN | CHSSA017540 | \$ 1,117.93 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,LEVARIO/CARLOS ALEJANDRO | CHSSA018526 | \$ 3,562.78 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RAMIREZ,MARQUEZ/BERTHA | CHSSA017523 | \$ 3,836.17 | 31/12/2018 | 1 |
| M01006 | RAMOS,MARTINEZ/ELIZABETH | CHSSA017605 | \$ 5,670.30 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,MU&OZ/NANCY ADRIANA | CHSSA017482 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,PEREZ/ANGELICA RAQUEL | CHSSA001883 | \$ 3,836.17 | 31/12/2018 | 1 |
| M03025 | RASCON,PARRA/EDMUNDO | CHSSA017634 | \$ 4,161.97 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,PEREZ/MARIA LUISA | CHSSA017523 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02001 | RAMIREZ,PACHECO/MARIO ALBERTO | CHSSA017482 | \$ 5,185.33 | 31/12/2018 | 1 |
| M03025 | RADOVICH,QUIROZ/IVAN ANSELMO | CHSSA017465 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02015 | RAMOS,QUIRINO/VERONICA JUANA | CHSSA017523 | \$ 6,820.97 | 31/12/2018 | 1 |
| M02015 | RAMIREZ,RODRIGUEZ/LUIS ALFONSO | CHSSA001270 | \$ 7,264.73 | 31/12/2018 | 1 |
| M03025 | RAMOS,RAMOS/MIGUEL ANGEL | CHSSA017663 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02001 | RAMIREZ,RUIZ/RAYMUNDO RUBEN | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,VAZQUEZ/ROBERTO | CHSSA000734 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | REZA,BUHAYA/LUZ DEL CARMEN | CHSSA017552 | \$ 3,123.60 | 31/12/2018 | 1 |
| M03025 | RENTERIA,BACA/LUCILA HAYDE | CHSSA017622 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | REFUGIO,CHAMU/JOSE AGUSTIN | CHSSA018246 | \$ 7,159.40 | 31/12/2018 | 1 |
| M01006 | REFUGIO,CHAMU/JOSE AQUILEO | CHSSA018246 | \$ 12,334.78 | 31/12/2018 | 1 |
| M02035 | REY,CERROS/NADIA LIZETH | CHSSA000372 | \$ 2,968.79 | 31/12/2018 | 1 |
| M01006 | REYES,ITUARTE/PAOLA LOURDES | CHSSA018671 | \$ 6,238.67 | 31/12/2018 | 1 |
| M03006 | REYES,MU&OZ/JESUS | CHSSA000664 | \$ 3,652.23 | 31/12/2018 | 1 |
| M01006 | REYES,MONTAÑO/ROBERTO | CHSSA000570 | \$ 555.00 | 31/12/2018 | 1 |
| M01007 | RENTERIA,NIETO/GUADALUPE | CHSSA017494 | \$ 4,991.70 | 31/12/2018 | 1 |
| M01004 | REAZA,PARRA/EFREN | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03023 | RENOVA,RASCON/SILVIA VERONICA | CHSSA017605 | \$ 3,356.50 | 31/12/2018 | 1 |
| M02003 | DEL REAL,SOTO/CYNTHIA IVETTE | CHSSA018444 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02036 | RENTERIA,VAZQUEZ/MAYRA | CHSSA000384 | \$ 2,838.20 | 31/12/2018 | 1 |
| M02036 | RIVAS,ANDRADE/SARA | CHSSA001970 | \$ 4,958.42 | 31/12/2018 | 1 |
| M02036 | RIVAS,BA&UELOS/MARIA DE LOS ANGELES | CHSSA000384 | \$ 4,265.20 | 31/12/2018 | 1 |
| CF40004 | RIOS,FRANCO/CARLOS ARMANDO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | RIOS,GARCIA/SILVIA | CHSSA017581 | \$ 3,738.67 | 31/12/2018 | 1 |
| M02040 | RIVERA,LOPEZ/JUDITH ALEJANDRA | CHSSA002904 | \$ 3,717.33 | 31/12/2018 | 1 |
| M01004 | RIVERA,LOPEZ/MA MARLEN | CHSSA018444 | \$ 5,319.53 | 31/12/2018 | 1 |
| M03025 | RIVAS,MURILLO/ARTURO | CHSSA017576 | \$ 3,294.00 | 31/12/2018 | 1 |
| M03006 | RICO,MALDONADO/JESUS ADRIAN | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02001 | RIVERA,MARTINEZ/JUAN CARLOS | CHSSA000664 | \$ 4,244.27 | 31/12/2018 | 1 |
| M02003 | RIVAS,MANZANO/LUIS CARLOS | CHSSA017412 | \$ 4,447.20 | 31/12/2018 | 1 |
| M02035 | RIVERA,ORTEGA/MARIA DEL SOCORRO | CHSSA000664 | \$ 4,513.40 | 31/12/2018 | 1 |
| M03006 | RIOS,DE LA TORRE/JUAN CARLOS | CHSSA000570 | \$ 3,067.67 | 31/12/2018 | 1 |
| M02035 | RIVERA,TORRES/YARA KARINA | CHSSA018444 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | RIVAS,VALLEJO/BRENDA LETICIA | CHSSA018444 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ,ANCHONDO/LUZ ELENA | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,AGUIRRE/MARIO ALBERTO | CHSSA018444 | \$ 3,045.00 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,BRETADO/ALMA ROSARIO | CHSSA001031 | \$ 2,970.00 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,CHAVOYA/RAFAEL | CHSSA002011 | \$ 2,260.10 | 31/12/2018 | 1 |
| M02069 | RODRIGUEZ,DOMINGUEZ/ISIDRO | CHSSA017576 | \$ 3,900.00 | 31/12/2018 | 1 |
| M03025 | ROMERO,DAVEY/MARIBEL | CHSSA017494 | \$ 2,988.00 | 31/12/2018 | 1 |
| CF40004 | ROMERO,FRANCO/JESUS ALFONSO | CHSSA017412 | \$ 480.00 | 31/12/2018 | 1 |
| M02048 | ROJERO,FERNANDEZ/NANCY ELIZABETH | CHSSA000664 | \$ 584.55 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,GARCIA/CLAUDIA ROCIO | CHSSA017552 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,GONZALEZ/FERNANDO HUMBERTO | CHSSA000664 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,GONZALEZ/JESUS MANUEL | CHSSA000664 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,GOMEZ/KARIME MODESTA | CHSSA001031 | \$ 480.00 | 31/12/2018 | 1 |
| M03006 | RODRIGUEZ,GAMBOA/LUIS ALFREDO | CHSSA000664 | \$ 2,291.37 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,GUARDADO/MARIA MERCEDES | CHSSA000664 | \$ 4,183.53 | 31/12/2018 | 1 |
| CF40004 | ROBLES,GARCIA/JOSE MANUEL | CHSSA017494 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,HERRERA/MIRIAM | CHSSA018666 | \$ 4,632.63 | 31/12/2018 | 1 |
| M02035 | DE LA ROSA,JIMENEZ/LUIS CARLOS | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,MARTINEZ/KARLA NOHEMI | CHSSA000664 | \$ 978.00 | 31/12/2018 | 1 |
| M03021 | ROMERO,MARTINEZ/LUIS LORENZO | CHSSA000664 | \$ 3,847.00 | 31/12/2018 | 1 |
| M02040 | RODRIGUEZ,NAJERA/MARIA TERESITA | CHSSA018444 | \$ 4,666.03 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,DE LA PE&A/EUSTOLIA | CHSSA000401 | \$ 7,234.40 | 31/12/2018 | 1 |
| CF40004 | RODRIGUEZ,PONCE/JAVIER | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,PALMA/PEDRO | CHSSA000570 | \$ 5,618.00 | 31/12/2018 | 1 |
| M02035 | ROJO,PARADA/MARIA DEL ROSARIO | CHSSA000664 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | ROMERO,RODRIGUEZ/CINTYA VIRIDIANA | CHSSA000664 | \$ 3,778.67 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,RAMIREZ/DORA | CHSSA017576 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,RODRIGUEZ/ERICA | CHSSA000903 | \$ 4,843.27 | 31/12/2018 | 1 |
| M02015 | RODRIGUEZ,RAMIREZ/FERNANDO IGNACIO | CHSSA002011 | \$ 4,944.90 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,ROCHA/MARIA GUADALUPE | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | DE LA ROSA,RIVERO/NANCY CECILIA | CHSSA017494 | \$ 3,370.79 | 31/12/2018 | 1 |
| M02001 | RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ | CHSSA000570 | \$ 3,583.02 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,RUBIO/ROCIO SARAI | CHSSA000664 | \$ 3,792.00 | 31/12/2018 | 1 |
| CF40004 | ROCHA,SOTELO/JOSE LUIS | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | ROJERO,TORRES/ELIZABETH | CHSSA017465 | \$ 3,792.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,VILLARREAL/CECILIA | CHSSA000442 | \$ 4,190.20 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RUELAS,ASTORGA/JESUS IDALIA | CHSSA000664 | \$ 7,159.40 | 31/12/2018 | 1 |
| M03025 | RUIZ,ADAME/MARTHA CECILIA | CHSSA000256 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | RUIZ,AMAYA/MONICA IVETH | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03021 | RUBIO,DURAN/ILIANA AYDEE | CHSSA000664 | \$ 3,145.00 | 31/12/2018 | 1 |
| M02036 | RUBIO,DURAN/MARIBEL | CHSSA000640 | \$ 856.20 | 31/12/2018 | 1 |
| M03005 | RUIZ,FLORES/LINA ALEJANDRA | CHSSA001096 | \$ 776.30 | 31/12/2018 | 1 |
| M01006 | RUIZ,GONZALEZ/IRMA LETICIA DE JESUS | CHSSA017465 | \$ 1,646.76 | 31/12/2018 | 1 |
| M02035 | RUIZ,GONZALEZ/YOLANDA | CHSSA000664 | \$ 4,993.27 | 31/12/2018 | 1 |
| M02035 | RUIZ,JAUREGUI/MARIA EDITH | CHSSA000664 | \$ 844.73 | 31/12/2018 | 1 |
| M03025 | RUIZ,MENDOZA/ELSA AIDE | CHSSA000664 | \$ 2,623.78 | 31/12/2018 | 1 |
| M03011 | RUIZ,ROCHA/KARLA JANETH | CHSSA000640 | \$ 2,846.43 | 31/12/2018 | 1 |
| M01007 | RUISECO,TRUJILLO/RICARDO | CHSSA017523 | \$ 2,186.20 | 31/12/2018 | 1 |
| M02036 | SABANERO,ARMENTA/MYRIAM GABRIELA | CHSSA017494 | \$ 3,904.80 | 31/12/2018 | 1 |
| M03025 | SANCHEZ,ALTAMIRANO/MANOEL D ARIAN | CHSSA000664 | \$ 3,543.00 | 31/12/2018 | 1 |
| M03025 | SALDIVAR,ACOSTA/MARCOS RAMIRO | CHSSA000664 | \$ 1,992.00 | 31/12/2018 | 1 |
| M02036 | SALCEDO,ASTORGA/SARA ELISA | CHSSA017552 | \$ 3,334.00 | 31/12/2018 | 1 |
| M03022 | SANCHEZ,ALTAMIRANO/TABATHA ADRIANA | CHSSA000664 | \$ 3,548.00 | 31/12/2018 | 1 |
| M02001 | SANCHEZ,BA&UELOS/ROSANA ISABEL | CHSSA018444 | \$ 6,201.40 | 31/12/2018 | 1 |
| M01007 | SAMANO,CASTRO/BLANCA ARCELIA | CHSSA000956 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03021 | SANCHEZ,CARRASCO/CRISTINA ALICIA | CHSSA018234 | \$ 3,367.00 | 31/12/2018 | 1 |
| M03025 | SALCIDO,CHAVEZ/DORA LUZ | CHSSA017523 | \$ 2,545.33 | 31/12/2018 | 1 |
| M03025 | SAMANO,CASTRO/FRANCISCO DAVID | CHSSA000956 | \$ 1,494.00 | 31/12/2018 | 1 |
| M02036 | SAUCEDO,CAMPOS/GUADALUPE | CHSSA017465 | \$ 880.78 | 31/12/2018 | 1 |
| M02036 | SALINAS,CARRILLO/SOCORRO | CHSSA000570 | \$ 3,409.00 | 31/12/2018 | 1 |
| M03025 | SANDOVAL,DOMINGUEZ/MIGUEL ANDRES | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA | CHSSA017663 | \$ 555.00 | 31/12/2018 | 1 |
| CF40004 | DE LOS SANTOS,GOMEZ/ENRIQUE | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| M03022 | SAUCEDO,GARCIA/IZMIR | CHSSA017494 | \$ 3,036.66 | 31/12/2018 | 1 |
| M02036 | SAENZ,GUTIERREZ/ORILDE PAMELA | CHSSA017412 | \$ 3,334.00 | 31/12/2018 | 1 |
| M01006 | SANCHEZ,HERRERA/IRASEMA ZULEMA | CHSSA018526 | \$ 9,417.04 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/PATRICIA | CHSSA018531 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02036 | SAMANIEGO,HOLGUIN/ROSA ISELA | CHSSA002064 | \$ 4,190.20 | 31/12/2018 | 1 |
| M01006 | SANCHEZ,HUERTA/SINAI DEL ROCIO | CHSSA001270 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | SANTOSCOY,IBARRA/JOAQUIN MIGUEL | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | SANDOVAL,JORDAN/GABRIELA | CHSSA018444 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | SANTILLAN,LILIA | CHSSA017494 | \$ 7,365.54 | 31/12/2018 | 1 |
| M03022 | SAMANO,LIRA/NATALIA GABRIELA | CHSSA017465 | \$ 2,269.67 | 31/12/2018 | 1 |
| M03025 | SAENZ,MARQUEZ/ANABEL | CHSSA000570 | \$ 1,974.00 | 31/12/2018 | 1 |
| M01006 | SALAS,MARTINEZ/ADRIANA | CHSSA001521 | \$ 6,131.80 | 31/12/2018 | 1 |
| M03025 | SANDOVAL,MARQUEZ/DANIEL SINUE | CHSSA000570 | \$ 2,241.00 | 31/12/2018 | 1 |
| M03025 | SANCHEZ,MIRANDA/MAGALI ABRIL | CHSSA000372 | \$ 2,547.00 | 31/12/2018 | 1 |
| M03024 | SANTANA,MELENDEZ/SANDRA LUZ | CHSSA018526 | \$ 2,757.33 | 31/12/2018 | 1 |
| M03025 | SAENZ,MORENO/SIRIA | CHSSA017663 | \$ 3,394.83 | 31/12/2018 | 1 |
| M01004 | SANCHEZ,RIZO/ALBERTO | CHSSA000570 | \$ 7,031.23 | 31/12/2018 | 1 |
| M02035 | SANDOVAL,RUBIO/CECILIA | CHSSA001270 | \$ 5,208.97 | 31/12/2018 | 1 |
| M03025 | SALGADO,DE LA ROSA/GUADALUPE | CHSSA002011 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | SANTIESTEBAN,RODRIGUEZ/GABRIELA | CHSSA018164 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03019 | SALCEDO,RODRIGUEZ/MARIO ALBERTO | CHSSA000664 | \$ 3,136.67 | 31/12/2018 | 1 |
| CF40004 | SANCHEZ,DE LA ROSA/NAYLA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | SANDOVAL,SATARAY/ADOLFO | CHSSA017552 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02036 | SALAIS,URQUIDI/MARTHA YADIRA | CHSSA002081 | \$ 4,515.98 | 31/12/2018 | 1 |
| M01006 | SALAYANDIA,VALENZUELA/JOSE ANGEL | CHSSA017494 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | SANCHEZ,VILLALOBOS/AZUCENA | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | SANTA ANNA,VALLEJO/JORGE ALEJANDRO | CHSSA017465 | \$ 4,891.33 | 31/12/2018 | 1 |
| M02001 | SANCHEZ,VARGAS/LILIA FLOR | CHSSA017482 | \$ 6,671.93 | 31/12/2018 | 1 |
| M03022 | SANCHEZ,VILLALOBOS/MANUELA AURORA | CHSSA017552 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03025 | SAENZ,YA&EZ/RITA VERONICA | CHSSA017494 | \$ 3,792.00 | 31/12/2018 | 1 |
| M01007 | SANTOS,ZAMORA/MIGUEL ANGEL | CHSSA000903 | \$ 4,991.70 | 31/12/2018 | 1 |
| M03025 | SERRATA,ACEVES/CINTHIA ARELY | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | SEPULVEDA,CASTORENA/LORENA REBECA | CHSSA017523 | \$ 3,836.16 | 31/12/2018 | 1 |
| M03025 | SERRANO,GOMEZ/ERNESTO ALONSO | CHSSA002011 | \$ 480.00 | 31/12/2018 | 1 |
| M03022 | SERNA,GRANADOS/MANUEL ARTURO | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | SERNA,LOPEZ/JOSE ANTONIO | CHSSA000640 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | SERNA,RANGEL/MANUEL | CHSSA017523 | \$ 3,653.00 | 31/12/2018 | 1 |
| M02035 | SERRANO,VELEZ/BLANCA LETICIA | CHSSA000664 | \$ 3,193.93 | 31/12/2018 | 1 |
| M02036 | SILVA,BLANCO/PATRICIA | CHSSA000664 | \$ 1,712.40 | 31/12/2018 | 1 |
| M03025 | SIGALA,CASARES/SUSANA JUDITH | CHSSA000570 | \$ 3,219.00 | 31/12/2018 | 1 |
| M03025 | SILVAS,LANDEROS/LUZ MARIA | CHSSA017552 | \$ 3,717.00 | 31/12/2018 | 1 |
| M02048 | SILVA,RODRIGUEZ/ANTONIA | CHSSA000570 | \$ 3,918.97 | 31/12/2018 | 1 |
| M01006 | SING,SOTO/PABLO ADRIAN | CHSSA000594 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02036 | SOTO,ALVIDREZ/JOSE ROGELIO | CHSSA017966 | \$ 555.00 | 31/12/2018 | 1 |
| CF40004 | SOTO,ACOSTA/SILVIA LORENA | CHSSA018666 | \$ 555.00 | 31/12/2018 | 1 |
| M02035 | SOLORIO,CAMPOS/BEATRIZ | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02003 | SOLTERO,CENICEROS/CESAR ENRIQUE | CHSSA000372 | \$ 3,592.80 | 31/12/2018 | 1 |
| M02035 | SOLORIO,CAMPOS/RITA | CHSSA000664 | \$ 3,193.93 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | SOLIS,FLORES/CARLOS ALBERTO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03019 | SOLIS,GARCIA/FEDERICO | CHSSA000664 | \$ 3,453.67 | 31/12/2018 | 1 |
| M03020 | SOON,GÓMEZ/LUIS | CHSSA017540 | \$ 3,466.50 | 31/12/2018 | 1 |
| M01006 | SOTO,GALLARDO/NASHIELY | CHSSA000903 | \$ 6,131.80 | 31/12/2018 | 1 |
| M03025 | SOTELO,HINOJOS/AUSENCIO | CHSSA017523 | \$ 3,319.83 | 31/12/2018 | 1 |
| M03018 | SOLIS,HERRERA/FERNANDO | CHSSA002011 | \$ 80.00 | 31/12/2018 | 1 |
| M03025 | SOSA,LEON/OSCAR ALEJANDRO | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M01006 | SOLORZA,MERCADO/ERIK DAVID | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | SOLIS,MORENO/YESSICA | CHSSA018666 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | SOTELO,VILLEGAS/ALEJANDRA | CHSSA000640 | \$ 3,778.67 | 31/12/2018 | 1 |
| M02036 | TAPADERA,CONCHE&O/CARLOS | CHSSA002711 | \$ 4,707.63 | 31/12/2018 | 1 |
| M02001 | TALAMANTES,CABRALES/REMEDIOS ADRIANA | CHSSA017412 | \$ 6,671.93 | 31/12/2018 | 1 |
| M01006 | TALAMANTES,LOZANO/ANGEL DE JESUS | CHSSA017523 | \$ 6,252.04 | 31/12/2018 | 1 |
| M02006 | TALAMANTES,MALDONADO/SANTIAGO | CHSSA000570 | \$ 864.80 | 31/12/2018 | 1 |
| M03025 | TARANGO,PERALTA/MANUELA EMMA | CHSSA000664 | \$ 3,792.00 | 31/12/2018 | 1 |
| M03025 | TALAMANTES,REYES/BERTA PATRICIA | CHSSA018444 | \$ 3,294.00 | 31/12/2018 | 1 |
| M02036 | TARANGO,TORRES/KARLA SOFIA | CHSSA000664 | \$ 3,694.40 | 31/12/2018 | 1 |
| M02049 | TERRAZAS,AQUINO/NASHLE TERESITA | CHSSA000664 | \$ 5,022.84 | 31/12/2018 | 1 |
| M03023 | TERRAZAS,BORUNDA/CRISTIAN GUADALUPE | CHSSA017470 | \$ 984.67 | 31/12/2018 | 1 |
| M03023 | TERRAZAS,ESCANDON/DIANA ARCADIA | CHSSA017465 | \$ 2,775.66 | 31/12/2018 | 1 |
| M02036 | TERRAZAS,ESPARZA/ELIA EVELYN | CHSSA000640 | \$ 2,854.00 | 31/12/2018 | 1 |
| M03025 | TREVIZO,FLORES/JUAN ANDRES | CHSSA017576 | \$ 3,422.00 | 31/12/2018 | 1 |
| M03025 | TERRAZAS,GARDEA/RICARDO ALONSO | CHSSA000751 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | TERRAZAS,GUILLEN/YESENIA GUADALUPE | CHSSA001113 | \$ 3,904.80 | 31/12/2018 | 1 |
| M02035 | TERRAZAS,HERRERA/CATALINA | CHSSA002233 | \$ 4,768.27 | 31/12/2018 | 1 |
| M03004 | TERRAZAS,MOLINA/GORETTY | CHSSA018000 | \$ 480.00 | 31/12/2018 | 1 |
| M02015 | TREVIZO,OCHOA/PERLA IVONNE | CHSSA017494 | \$ 4,411.33 | 31/12/2018 | 1 |
| M03021 | TERRAZAS,REYES/JESUS RICARDO | CHSSA000664 | \$ 3,847.00 | 31/12/2018 | 1 |
| M03006 | TREJO,SAENZ/AARON | CHSSA017622 | \$ 3,843.97 | 31/12/2018 | 1 |
| M02036 | TIJERINA,AGUILAR/JESUS | CHSSA000640 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | TIZCARE&O,/LUIS CARLOS | CHSSA017494 | \$ 729.00 | 31/12/2018 | 1 |
| M02035 | TORRES,DOMINGUEZ/KARLA LETICIA | CHSSA000944 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02036 | TORRES,FIERRO/MARGARITA | CHSSA017494 | \$ 2,838.20 | 31/12/2018 | 1 |
| M02035 | TORRES,INGUANZO/ROSA ELENA | CHSSA000664 | \$ 4,003.67 | 31/12/2018 | 1 |
| M03019 | TORRES,LOPEZ/NORMA ISABEL | CHSSA017465 | \$ 3,743.00 | 31/12/2018 | 1 |
| CF40004 | TORRES,MARQUEZ/ALFREDO | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | TOVAR,MORALES/RUBEN | CHSSA000372 | \$ 4,648.97 | 31/12/2018 | 1 |
| M02036 | TORRES,NOGUEDA/SUSANA ELODIA | CHSSA018362 | \$ 7,004.97 | 31/12/2018 | 1 |
| M02036 | TORRES,PEREZ/ALICIA | CHSSA018526 | \$ 5,431.92 | 31/12/2018 | 1 |
| M02003 | TORRES,DE LA PE&A/MARIA ELENA | CHSSA000570 | \$ 2,575.80 | 31/12/2018 | 1 |
| M02036 | TORRES,PALMA/IRMA | CHSSA000664 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03019 | TORRES,SANDOVAL/ISMAEL | CHSSA017465 | \$ 3,777.34 | 31/12/2018 | 1 |
| M02035 | TORRES,SANCHEZ/VALERIA MIROSLAVA | CHSSA000956 | \$ 3,853.67 | 31/12/2018 | 1 |
| M03025 | TRUJILLO,RAMIREZ/JOSE ALFREDO | CHSSA017465 | \$ 780.00 | 31/12/2018 | 1 |
| M02035 | URIAS,GALVEZ/KARLA MARIA | CHSSA017634 | \$ 5,283.97 | 31/12/2018 | 1 |
| M01006 | URBINA,PRIETO/FAWYSY | CHSSA018000 | \$ 3,049.00 | 31/12/2018 | 1 |
| M03025 | URIAS,VERDUGO/EDGAR GUSTAVO | CHSSA002670 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02036 | URTUZUASTEGUI,ZUBIAS/KENIA CRISTINA | CHSSA000220 | \$ 4,799.00 | 31/12/2018 | 1 |
| M02003 | VALLES,ALICANO/ALINA IVETT | CHSSA018444 | \$ 4,447.20 | 31/12/2018 | 1 |
| M02035 | VARGAS,AVILA/AMADA ALEJANDRA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02040 | VALLES,AGUILAR/KARINA | CHSSA000372 | \$ 796.23 | 31/12/2018 | 1 |
| M03021 | VALLES,AGUIRRE/LAURA GUADALUPE | CHSSA017465 | \$ 3,367.00 | 31/12/2018 | 1 |
| M02049 | VALDEZ,CARLOS/ANA ISABEL | CHSSA001900 | \$ 7,615.73 | 31/12/2018 | 1 |
| M02040 | VAZQUEZ,CAMARILLO/ADRIANA | CHSSA000640 | \$ 3,162.33 | 31/12/2018 | 1 |
| CF40004 | VARGAS,CHAVIRA/LAURA PATRICIA | CHSSA017523 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | VAZQUEZ,ESPARZA/LUIS ALONSO | CHSSA002320 | \$ 2,096.40 | 31/12/2018 | 1 |
| M03022 | VALLES,GONZALEZ/CRUZ SARAI | CHSSA017494 | \$ 3,036.67 | 31/12/2018 | 1 |
| M01007 | VAZQUEZ,GUZMAN/MARIA ESTHER | CHSSA000256 | \$ 7,004.80 | 31/12/2018 | 1 |
| CF40004 | VALDEZ,HINOSTROZA/LUIS ANTONIO | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ,JAQUEZ/LORENA | CHSSA017523 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ,LOERA/JULIANA ELIZABETH | CHSSA002023 | \$ 5,522.71 | 31/12/2018 | 1 |
| M01006 | VAZQUEZ,MERCADO/CARLOS RODOLFO | CHSSA000372 | \$ 4,151.60 | 31/12/2018 | 1 |
| CF41059 | VALENCIA,MARI&ELARENA/ENRIQUE RENE | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | VAZQUEZ,MONTANA/MANUEL | CHSSA000664 | \$ 5,915.10 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ,MEDINA/MANUEL | CHSSA000664 | \$ 2,763.20 | 31/12/2018 | 1 |
| M01006 | VALDEZ,NIEBLA/IBIS ARTURO | CHSSA000150 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01004 | VARGAS,OCHOA/MARIA CRISTINA | CHSSA000664 | \$ 5,162.87 | 31/12/2018 | 1 |
| M03023 | VALLEJO,PORTILLO/DORA ALICIA | CHSSA018444 | \$ 3,606.11 | 31/12/2018 | 1 |
| M03025 | VALENZUELA,PE&A/EDLIN DAYAMI | CHSSA017506 | \$ 2,065.32 | 31/12/2018 | 1 |
| M03005 | VALDIVIEZO,RODRIGUEZ/ELOISA | CHSSA001096 | \$ 3,585.20 | 31/12/2018 | 1 |
| M03025 | VALDEZ,RAMIREZ/GLORIA | CHSSA001912 | \$ 3,836.17 | 31/12/2018 | 1 |
| M02035 | VALDEZ,ROMAN/MARIA JOSEFINA | CHSSA002291 | \$ 5,208.97 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ,RAMIREZ/PAULINA RAFAELA | CHSSA017523 | \$ 2,555.47 | 31/12/2018 | 1 |
| M03022 | VALERO,SAMANIEGO/BRICIA ARELI | CHSSA018012 | \$ 3,442.83 | 31/12/2018 | 1 |
| M03005 | VAZQUEZ,SANTOS/LUCILA | CHSSA001031 | \$ 3,918.97 | 31/12/2018 | 1 |

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 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | VARGAS,TERRAZAS/GABRIELA LIZET | CHSSA000664 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02035 | VALLES,TORRES/LORENA VERONICA | CHSSA000664 | \$ 3,778.67 | 31/12/2018 | 1 |
| M03011 | VAZQUEZ,TARANGO/VANESSA | CHSSA000664 | \$ 2,846.43 | 31/12/2018 | 1 |
| M02016 | VALENCIANA,VALDEZ/SAMUEL | CHSSA017523 | \$ 2,976.90 | 31/12/2018 | 1 |
| M02035 | VALENCIA,VIVEROS/VIRIDIANA AMADEA | CHSSA000664 | \$ 3,853.67 | 31/12/2018 | 1 |
| M03005 | VEGA,COTA/MARIA ELIA | CHSSA017581 | \$ 2,883.90 | 31/12/2018 | 1 |
| M03022 | VENEGAS,CAMPOS/FLOR LIZBETH | CHSSA017523 | \$ 756.91 | 31/12/2018 | 1 |
| M02048 | VELO,CANO/JUAN CRISOSTOMO | CHSSA000372 | \$ 813.77 | 31/12/2018 | 1 |
| CF40004 | VELAZQUEZ,FARIAS/GABRIEL | CHSSA018000 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | VENEGAS,GUEVARA/LUISA FERNANDA | CHSSA000640 | \$ 2,255.99 | 31/12/2018 | 1 |
| M02036 | VERDUGO,LOPEZ/ALEJANDRO | CHSSA017576 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | VELARDE,MONTROYA/SEBASTIAN | CHSSA018654 | \$ 7,388.77 | 31/12/2018 | 1 |
| CF41059 | VEGA,NAVA/ARTURO ENRIQUE | CHSSA017494 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | VENTURA,RUIZ/CLAUDIA CECILIA | CHSSA000664 | \$ 320.00 | 31/12/2018 | 1 |
| M03006 | VEGA,RODRIGUEZ/MARTIN LUIS CARLOS | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03024 | VELASCO,SANCHEZ/EFREN | CHSSA017465 | \$ 3,061.67 | 31/12/2018 | 1 |
| M03021 | VENEGAS,VALDEZ/IVONNE | CHSSA018000 | \$ 2,915.80 | 31/12/2018 | 1 |
| M02036 | VILLARREAL,AGUIRRE/CAROLINA | CHSSA000570 | \$ 779.66 | 31/12/2018 | 1 |
| M03025 | VILLEGAS,BANDA/LUIS MANUEL | CHSSA017494 | \$ 747.00 | 31/12/2018 | 1 |
| M02036 | VILLEGAS,BECERRA/PERLA MARINA | CHSSA000664 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03022 | VILLAGRAN,CHAVEZ/LETICIA | CHSSA000664 | \$ 3,803.67 | 31/12/2018 | 1 |
| M03006 | VIZCARRA,CARDENAS/MONICA GUADALUPE | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| M02036 | VILLANUEVA,ENRIQUEZ/ANGELINA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | VILLALOBOS,FIGUEROA/ARMINDA | CHSSA001521 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01006 | VIZCARRA,HERRERA/ALEJANDRO | CHSSA002723 | \$ 7,943.77 | 31/12/2018 | 1 |
| M03025 | VILLAGRAN,HOLGUIN/KARINA | CHSSA018695 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01006 | VILLARREAL,LAFARGA/MARIA DE LOURDES | CHSSA017552 | \$ 2,021.40 | 31/12/2018 | 1 |
| M03005 | VILLALVA,MARQUEZ/HERMELINDA | CHSSA001096 | \$ 3,843.97 | 31/12/2018 | 1 |
| CF40004 | VILLALOBOS,MEDINA/MODESTO | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | VILLALOBOS,MARQUEZ/RAMON | CHSSA001096 | \$ 3,468.00 | 31/12/2018 | 1 |
| M03025 | VILLARREAL,OROZCO/JUAN DE LA CRUZ | CHSSA000570 | \$ 3,543.00 | 31/12/2018 | 1 |
| M02036 | VIZCAINO,ORTIZ/YOLANDA IBETH | CHSSA001096 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02035 | VILLALOBOS,PINEDA/AMERICA | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| CF41059 | VILLEGAS,PRECIADO/ALEJANDRA GUADALUPE | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M01007 | VILLALOBOS,RODRIGUEZ/INES ADELFA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M03025 | VILLEGAS,REGALADO/MANUEL REFUGIO | CHSSA017494 | \$ 3,543.00 | 31/12/2018 | 1 |
| M01004 | VILLALBA,RIOS/NORMA PATRICIA | CHSSA000664 | \$ 4,648.97 | 31/12/2018 | 1 |
| M02040 | VILLA,TARANGO/MARIA ESTELA | CHSSA001031 | \$ 4,591.03 | 31/12/2018 | 1 |
| M01004 | XICOHTENCATL,MENDOZA/HUGO | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | ZAZUETA,CARDENAS/LUIS GUILLERMO | CHSSA001644 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02069 | ZAFIRO,GONZALEZ/HUGO | CHSSA017634 | \$ 4,568.50 | 31/12/2018 | 1 |
| M02019 | ZAPATA,LEGARDA/NIDIA AZUCENA | CHSSA017482 | \$ 3,592.80 | 31/12/2018 | 1 |
| M03018 | ZANELLA,MALDONADO/JULIA ROSA | CHSSA017465 | \$ 3,439.00 | 31/12/2018 | 1 |
| M01006 | ZAVALA,ORTIZ/IVETTE | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | ZARATE,OLAQUE/OLGA ALICIA | CHSSA017966 | \$ 4,000.12 | 31/12/2018 | 1 |
| M02036 | ZAMORA,PEREYRA/CLAUDIA LILIANA | CHSSA001031 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | ZAMARRON,RIVERA/GLORIA LUZ | CHSSA002320 | \$ 92.50 | 31/12/2018 | 1 |
| CF40004 | ZAVALA,RAMIREZ/PEDRO | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M01007 | ZAMARRON,SOLANO/HUGO IVAN | CHSSA000442 | \$ 4,423.73 | 31/12/2018 | 1 |
| M01006 | ZELAYA,JACKSON/JENNIE ELIZABETH | CHSSA000606 | \$ 6,645.60 | 31/12/2018 | 1 |
| M02015 | ZU&IGA,HERRERA/ANNA KARINA | CHSSA000664 | \$ 5,332.47 | 31/12/2018 | 1 |
| M03025 | ZUBIA,MOLINA/MARTIN IVAN | CHSSA017605 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | ZUANY,MEDINA/ROGELIO | CHSSA017412 | \$ 3,281.01 | 31/12/2018 | 1 |
| M03005 | ZUBIA,RODRIGUEZ/IRMA | CHSSA017482 | \$ 3,401.43 | 31/12/2018 | 1 |
| M02035 | ZUANY,TERRAZAS/LAURA PATRICIA | CHSSA000664 | \$ 4,768.27 | 31/12/2018 | 1 |
| M02015 | ALVAREZ,ARBALLO/MARIBEL | CHSSA017523 | \$ 5,853.20 | 31/12/2018 | 1 |
| M02036 | ADAME,AYALOS/VIRIDIANA | CHSSA017576 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01007 | ARAGON,BACA/OLGA ALEJANDRA | CHSSA017576 | \$ 5,422.64 | 31/12/2018 | 1 |
| M03025 | AMADOR,CHAVIRA/OBED MAURICIO | CHSSA001970 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | DE ANDA,CADENA/PRAXEDIS | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | ALMANZA,ESCARCEGA/MELINA BRIDGET | CHSSA017581 | \$ 4,411.33 | 31/12/2018 | 1 |
| M03025 | ALVAREZ,JIMENEZ/ALDO | CHSSA018152 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | AYALA,LOMBARDO/OLIVA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | AYALA,LOERA/YADIRA | CHSSA017663 | \$ 4,728.97 | 31/12/2018 | 1 |
| M01006 | ALCANTARA,MARTINEZ/MARIA ANTONIETA | CHSSA018666 | \$ 5,948.17 | 31/12/2018 | 1 |
| M03025 | AYALA,MARMOLEJO/BLANCA LINDA | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | ARANDA,MENDOZA/JESSICA GABRIELA | CHSSA000664 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03025 | ALMAZAN,MOLINA/PEDRO | CHSSA001270 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02040 | ADAME,POSADA/MARIA GUADALUPE | CHSSA017523 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02035 | ARANA,PERALTA/MARIA LORENA | CHSSA002390 | \$ 3,637.67 | 31/12/2018 | 1 |
| M01006 | ALVARADO,ROBLES/ALEJANDRO | CHSSA017966 | \$ 6,252.04 | 31/12/2018 | 1 |
| M02003 | AYALA,RAMIREZ/ELIZABETH | CHSSA018012 | \$ 661.53 | 31/12/2018 | 1 |
| M03025 | ALVARADO,DEL REAL/IRENE | CHSSA018012 | \$ 2,839.83 | 31/12/2018 | 1 |
| M02073 | ALVARADO,ROBLES/PABLO HUGO | CHSSA017523 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02035 | ALVARADO,SAPIEN/IVONNE | CHSSA000664 | \$ 1,979.20 | 31/12/2018 | 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 |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | AYALA,TARIN/MARIA DE JESUS | CHSSA018012 | \$ 5,753.00 | 31/12/2018 | 1 |
| M03025 | ALVAREZ,VILLA/MIGUEL ANGEL | CHSSA017523 | \$ 1,549.00 | 31/12/2018 | 1 |
| M02035 | ARMENTA,ALCARAZ/MARIA ELENA | CHSSA000664 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02035 | ARELLANES,/MARIA DEL CARMEN | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | ARMENDARIZ,CABALLERO/SANDRA KARINA | CHSSA018444 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02038 | ALEMAN,DIAZ/JESUS MANUEL | CHSSA017552 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02036 | ARREDONDO,LOPEZ/LORENZA ISELA | CHSSA000664 | \$ 2,038.19 | 31/12/2018 | 1 |
| M03025 | ARREOLA,MEDINA/ELEAZAR TOMAS | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | ARENALES,MENDOZA/JUANA ALICIA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | ARCEO,SOBERANES/SALVADOR | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | ARREOLA,TALAVERA/KARLA JESUS | CHSSA001096 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | ARVIZO,GRANADOS/GERMAN RIGOBERTO | CHSSA002192 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | ARVIZU,GONZALEZ/JESUS ALBERTO | CHSSA017576 | \$ 249.00 | 31/12/2018 | 1 |
| M03005 | ANTILLON,PEREZ/MARIA JESUS | CHSSA018473 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | ARIAS,RIVERA/VICTOR MANUEL | CHSSA017581 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | AVILA,SANCHEZ/IRMA JUDITH | CHSSA017966 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02001 | ALVIDREZ,TORRES/ROGELIO | CHSSA018444 | \$ 4,705.33 | 31/12/2018 | 1 |
| M02036 | AVILA,VILLEGAS/LAURA ALEJANDRA | CHSSA017966 | \$ 1,916.60 | 31/12/2018 | 1 |
| M03011 | ARIAS,ZAMORA/JOSEFINA | CHSSA017576 | \$ 258.77 | 31/12/2018 | 1 |
| M02038 | ARZOLA,DIAZ/LORENZO ANTONIO | CHSSA018444 | \$ 3,892.20 | 31/12/2018 | 1 |
| M01004 | ACOSTA,/GABRIELA SOLEDAD | CHSSA000664 | \$ 4,168.97 | 31/12/2018 | 1 |
| M02036 | ACOSTA,GOMEZ/DOLORES LOURDES | CHSSA017494 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02035 | ACOSTA,GUTIERREZ/JAIME ENRIQUE | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02015 | ACOSTA,LOPEZ/ARIADNE SOFIA | CHSSA017523 | \$ 3,902.14 | 31/12/2018 | 1 |
| M02035 | ALONSO,MU&OZ/JUAN | CHSSA002192 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02035 | ALFONSO,MENDOZA/NYDIA LIZETH | CHSSA000570 | \$ 1,649.33 | 31/12/2018 | 1 |
| M02015 | APODACA,QUINTERO/LITVIA ROCIO | CHSSA018152 | \$ 3,783.14 | 31/12/2018 | 1 |
| M03025 | ACOSTA,RUIZ/ANA CECILIA | CHSSA017523 | \$ 2,065.34 | 31/12/2018 | 1 |
| M02001 | ANCHONDO,TREVIZO/GABRIELA | CHSSA017482 | \$ 4,234.80 | 31/12/2018 | 1 |
| M03025 | ACOSTA,TREJO/IDOLINA YANET | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | ANCHONDO,VILLARREAL/KARLA | CHSSA000664 | \$ 856.20 | 31/12/2018 | 1 |
| M02035 | AGUIRRE,ALVARADO/ADRIANA MARCELA | CHSSA000372 | \$ 1,649.33 | 31/12/2018 | 1 |
| M02015 | AQUINO,CARLOS/ALICIA | CHSSA017523 | \$ 4,389.90 | 31/12/2018 | 1 |
| M01007 | AGUIRRE,CABALLERO/CLARISSA | CHSSA018012 | \$ 5,437.33 | 31/12/2018 | 1 |
| M03006 | ANTUNA,GUARDADO/ROCIO ALEJANDRA | CHSSA000664 | \$ 2,328.90 | 31/12/2018 | 1 |
| M01006 | AGUILAR,MARTINEZ/GABRIELA | CHSSA017634 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01006 | AGUIRRE,MIRON/TOMAS | CHSSA001031 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02015 | AGUIRRE,RUBIO/IRIS LETICIA | CHSSA001521 | \$ 3,970.20 | 31/12/2018 | 1 |
| M02036 | AGUIRRE,TALAMANTES/OSCAR IVAN | CHSSA017576 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | AGUILERA,VAZQUEZ/JUAN | CHSSA017494 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01006 | BALTAZAR,AGUIRRE/ARTURO | CHSSA017523 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | BARRERA,ARIAS/ANABEL | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | BARRAZA,GOMEZ/FLOR | CHSSA018444 | \$ 285.40 | 31/12/2018 | 1 |
| M02036 | BACA,HERNANDEZ/ROSARIO | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02015 | BALLESTER,Iglesias/MARIA JOSE | CHSSA017966 | \$ 4,389.90 | 31/12/2018 | 1 |
| M03025 | BACA,LOZOYA/DAVID | CHSSA017605 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03011 | BARRAZA,MARTINEZ/DORA LEONOR | CHSSA001270 | \$ 3,195.60 | 31/12/2018 | 1 |
| M02036 | BATISTA,MORALES/LUIS ERNESTO | CHSSA017494 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02040 | BARRAZA,MOLINA/VERONICA | CHSSA017494 | \$ 4,111.03 | 31/12/2018 | 1 |
| M02036 | BARRERA,PEREZ/BRUMILDA | CHSSA018473 | \$ 4,035.99 | 31/12/2018 | 1 |
| M02015 | BARRAZA,PONCE/SERGIO MACARIO | CHSSA002904 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02034 | BARRERA,RIVERA/OSCAR ARTURO | CHSSA018012 | \$ 2,411.80 | 31/12/2018 | 1 |
| M03025 | BANDA,ROMERO/RAYOS | CHSSA002081 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | BARRAZA,SANCHEZ/JOSUE NORBERTO | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | BAILON,TERRAZAS/MARIA LORENA | CHSSA018666 | \$ 1,916.60 | 31/12/2018 | 1 |
| M01006 | BLANCO,URIBE/CLAUDIA MARGARITA | CHSSA002192 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02036 | BACA,VILLALOBOS/RAUL ARTURO | CHSSA018444 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03006 | BERZOZA,COTA/ANTONIO | CHSSA000664 | \$ 4,232.07 | 31/12/2018 | 1 |
| M02006 | BECERRIL,ESTRADA/ERIK NOEL | CHSSA017576 | \$ 4,027.40 | 31/12/2018 | 1 |
| M03025 | BELTRAN,MARRUFO/JOSE ANTONIO | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | BILBAO,SOLIS/MAYRA JAZMIN | CHSSA000664 | \$ 1,649.33 | 31/12/2018 | 1 |
| M03006 | BUSTILLOS,CANO/MARCO ANTONIO | CHSSA000664 | \$ 776.30 | 31/12/2018 | 1 |
| M02035 | BUENO,MURO/ANGELICA | CHSSA001031 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02040 | BUSTILLOS,MORENO/MONIA MARIBEL | CHSSA017576 | \$ 3,162.33 | 31/12/2018 | 1 |
| M02035 | BUENO,TAPIA/ELVIRA | CHSSA018012 | \$ 727.53 | 31/12/2018 | 1 |
| M01006 | BUSTILLOS,TREJO/JESSICA LETICIA | CHSSA017465 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02069 | BUITIMEA,TORRES/NOE ADALBERTO | CHSSA002291 | \$ 3,774.00 | 31/12/2018 | 1 |
| M02036 | CARRASCO,ANDAZOLA/BIANCA | CHSSA017494 | \$ 4,035.99 | 31/12/2018 | 1 |
| M01006 | CALLEJAS,APODACA/ERNESTO | CHSSA018666 | \$ 5,115.30 | 31/12/2018 | 1 |
| M02035 | CARBAJAL,AYALOS/LUCIA | CHSSA018444 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02036 | CHAPARRO,ACOSTA/ROSALBA | CHSSA017634 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | CANO,BALBUENA/CLARA MARGARITA | CHSSA018444 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02015 | CARZOLI,BOUCHE/DIANA GABRIELA | CHSSA017523 | \$ 4,389.90 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,CARO/BRENDA IVONNE | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | CASAS,CHAVEZ/CECILIA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CARRILLO,COLOMO/ESPERANZA | CHSSA017523 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03025 | CANDELAS,CAMPOS/MARIA DE JESUS | CHSSA017523 | \$ 2,323.50 | 31/12/2018 | 1 |
| M01006 | CARDENAS,CONTRERAS/JOSE DE JESUS | CHSSA002740 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | CARRILLO,CORDOVA/LAURA ISELA | CHSSA017663 | \$ 2,907.45 | 31/12/2018 | 1 |
| M02015 | CARRILLO,CASTRO/MYRIAM CECILIA | CHSSA018234 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02035 | CANTU,CERVANTES/PERLA | CHSSA000570 | \$ 2,309.07 | 31/12/2018 | 1 |
| M03025 | CARO,CALZADA/PEDRO | CHSSA017663 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | CASTILLO,CARRILLO/TAYDE PAULA | CHSSA017523 | \$ 2,839.83 | 31/12/2018 | 1 |
| M02035 | CAZARES,ESQUIVEL/LIZBETH MARIBEL | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | CARRILLO,ESPINO/MARISELA JOCABED | CHSSA000372 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | CASTRO,ESPINO/MARIA TERESA | CHSSA017576 | \$ 4,035.99 | 31/12/2018 | 1 |
| M02003 | CABALLERO,GRAS/MARIA CRISTINA | CHSSA001031 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02036 | CHACON,GUZMAN/DORA ALEJANDRA | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02014 | CARDENAS,GALLEGOS/HUGO ERNESTO | CHSSA017465 | \$ 325.79 | 31/12/2018 | 1 |
| M02036 | CHACON,GABALDON/LAURA YAZMIN | CHSSA018012 | \$ 2,555.47 | 31/12/2018 | 1 |
| M02035 | CARRERA,GOMEZ/LUZ ALEJANDRA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M02015 | CALDERON,GANDARA/ALFREDO | CHSSA017523 | \$ 5,365.44 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,DEL HIERRO/ELSA JUDITH | CHSSA001031 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,HERRERA/JORGE ALBERTO | CHSSA018205 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02049 | CHAVEZ,HERNANDEZ/PETRA | CHSSA017523 | \$ 5,833.53 | 31/12/2018 | 1 |
| M02006 | CHAVIRA,JURADO/IVAN | CHSSA018444 | \$ 2,478.40 | 31/12/2018 | 1 |
| M02036 | CANO,LAZOS/MARIA CARINA | CHSSA017663 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02073 | CABALLERO,LOYA/WALTER ARTURO | CHSSA017506 | \$ 2,814.66 | 31/12/2018 | 1 |
| M02003 | CASTILLO,MONTROYA/DENISSE PAOLA | CHSSA017482 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02040 | CHAVEZ,MONTES/FLOR EDEN | CHSSA002904 | \$ 4,111.03 | 31/12/2018 | 1 |
| M03025 | CARMONA,MOLINA/MARIA ICELA | CHSSA017634 | \$ 3,098.00 | 31/12/2018 | 1 |
| M01006 | CARRASCO,MEZA/LINA AGRIPINA | CHSSA017605 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | CARBAJAL,MONSIVIAIS/SERGIO | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02073 | CAMPOS,MORENO/VIDAL | CHSSA017576 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02049 | CHAVEZ,NEVAREZ/JESSICA GABRIELA | CHSSA018695 | \$ 4,422.49 | 31/12/2018 | 1 |
| M02035 | CARRASCO,ORNELAS/ELIZABETH | CHSSA000664 | \$ 1,979.20 | 31/12/2018 | 1 |
| M03025 | CASTILLO,OLIVAS/IRIS FABIOLA | CHSSA017494 | \$ 3,862.86 | 31/12/2018 | 1 |
| M02006 | CHAVEZ,ORPINEL/JUAN CARLOS | CHSSA017663 | \$ 4,079.35 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,OLIVAS/MARTHA ELVA | CHSSA017470 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | CHAVARRIA,ORTEGA/RAFAEL | CHSSA017523 | \$ 513.80 | 31/12/2018 | 1 |
| M03025 | CARDENAS,PORTILLO/ADOLFO | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02006 | CHAVEZ,PEREZ/BEATRIZ LILIANA | CHSSA018444 | \$ 1,549.00 | 31/12/2018 | 1 |
| M02036 | CASTRO,PARADA/ELIZABETH | CHSSA017523 | \$ 3,833.20 | 31/12/2018 | 1 |
| M02073 | CASTA&EDA,PAZ/JUAN DAVID | CHSSA017523 | \$ 2,533.20 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,PORTILLO/NUBIA YADIRA | CHSSA000606 | \$ 6,217.84 | 31/12/2018 | 1 |
| M02035 | CASTA&EDA,PADILLA/OLIVIA | CHSSA000372 | \$ 659.73 | 31/12/2018 | 1 |
| M03025 | CASTILLO,QUINTANA/JESUS HUMBERTO | CHSSA017465 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03011 | CASTRO,RAMIREZ/AGUEDA IVONNE | CHSSA017576 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | CASTILLO,RIOS/DAYS YURIANA | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02040 | CHAIREZ,RODRIGUEZ/JANETH | CHSSA018263 | \$ 3,794.80 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,RAMOS/ROSA HILDA | CHSSA017523 | \$ 1,916.60 | 31/12/2018 | 1 |
| M02036 | CAMPA&A,SALAZAR/ANA CAROLINA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03002 | CARBAJAL,SOTO/LUIS ALONSO | CHSSA017605 | \$ 12,018.40 | 31/12/2018 | 1 |
| M02015 | CARBAJAL,TERRAZAS/FIDELA | CHSSA017552 | \$ 5,734.73 | 31/12/2018 | 1 |
| M03025 | CARRILLO,TOVAR/GRISELDA | CHSSA017523 | \$ 2,323.50 | 31/12/2018 | 1 |
| M02035 | CARREON,VALDEZ/MARIA DE JESUS | CHSSA001031 | \$ 659.73 | 31/12/2018 | 1 |
| M02036 | CARRASCO,ZAMARRON/MARTHA SUSANA | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02006 | CERVANTES,GALLARDO/MARIA PATROCINIO | CHSSA018012 | \$ 2,729.87 | 31/12/2018 | 1 |
| M02035 | CERECERES,HERNANDEZ/YULEANA ADRIANA | CHSSA000570 | \$ 2,638.94 | 31/12/2018 | 1 |
| M02068 | CERECERES,JESUS RAMON | CHSSA018012 | \$ 4,348.40 | 31/12/2018 | 1 |
| M03025 | CISNEROS,ARMENDARIZ/CESAR GAUTIER | CHSSA000372 | \$ 3,985.50 | 31/12/2018 | 1 |
| M02035 | CIGARROA,ALVARADO/MARIA DE LOURDES | CHSSA018012 | \$ 3,194.34 | 31/12/2018 | 1 |
| M02035 | CORRAL,ARIAS/DIANA | CHSSA017576 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | CONTRERAS,CORRAL/AZALIA GUADALUPE | CHSSA017494 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02058 | CORRAL,CORRAL/LAURA LILIANA | CHSSA017576 | \$ 3,705.00 | 31/12/2018 | 1 |
| M01006 | CORRALES,FERNANDEZ/MIGUEL CUTBERTO | CHSSA002670 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | CORTEZ,GONZALEZ/JORGE ALFREDO | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | CORTEZ,GALLEGOS/MARIA DE LOURDES | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02068 | COVARRUBIAS,GARCIA/LUIS FERNANDO | CHSSA017622 | \$ 4,229.33 | 31/12/2018 | 1 |
| M02036 | CORRAL,HOLGUIN/GRICELDA | CHSSA017494 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02036 | CONTRERAS,HERNANDEZ/SUE EFA MARIA | CHSSA017494 | \$ 1,997.80 | 31/12/2018 | 1 |
| M01006 | COLIN,MARIN/MARCO ANTONIO | CHSSA000570 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02015 | COPAS,MEDINA/NADIA LILLIANA | CHSSA018263 | \$ 5,293.60 | 31/12/2018 | 1 |
| M02036 | CONTRERAS,PEINADO/MAYRA MAGALY | CHSSA018164 | \$ 555.00 | 31/12/2018 | 1 |
| M02006 | COTA,ROSAS/NANCY IVETH | CHSSA000664 | \$ 3,407.80 | 31/12/2018 | 1 |
| M02001 | CORONADO,TERRAZAS/DIANA | CHSSA017523 | \$ 6,799.00 | 31/12/2018 | 1 |
| M02035 | CORDOVA,VAZQUEZ/MARIA GUADALUPE | CHSSA018444 | \$ 1,979.20 | 31/12/2018 | 1 |
| M01006 | CUPICH,DURAN/MASSIEL PAOLA | CHSSA017576 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01007 | DE LA CRUZ,GARCIA/SERGIO ALEJANDRO | CHSSA018420 | \$ 4,929.67 | 31/12/2018 | 1 |
| M01004 | CRUZ,LADES/JESUS ALEJANDRO | CHSSA002390 | \$ 7,907.60 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ, NU&EZ/EVELIA | CHSSA017576 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02036 | CRUZ, NU&EZ/MAYRA FLORINA | CHSSA017576 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | CRUZ, PEREZ/VIRGINIA AZUCENA | CHSSA018152 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | CRUZ, RODRIGUEZ/OLGA GUILLERMINA | CHSSA017523 | \$ 2,323.50 | 31/12/2018 | 1 |
| M02035 | DE LA CRUZ, SOTO/ANA ESTHER | CHSSA018444 | \$ 2,000.72 | 31/12/2018 | 1 |
| M02035 | CRUZ, TORRES/AMANDA ARMIDA | CHSSA018012 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | DAVILA, TREVIZO/GLORIA IVETTE | CHSSA017523 | \$ 3,833.20 | 31/12/2018 | 1 |
| M02036 | DELGADO, CORREA/EVANGELINA | CHSSA017966 | \$ 3,513.77 | 31/12/2018 | 1 |
| M03025 | DELGADO, HERNANDEZ/MARIA DE LOURDES | CHSSA017966 | \$ 258.17 | 31/12/2018 | 1 |
| M02035 | DELGADO, SANDOVAL/OLGA LIDIA | CHSSA017576 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02006 | DELGADILLO, VARGAS/JULIO ALBERTO | CHSSA018012 | \$ 4,094.80 | 31/12/2018 | 1 |
| M02036 | DELGADILLO, VARGAS/NALLELY DEL REFUGIO | CHSSA017523 | \$ 319.43 | 31/12/2018 | 1 |
| M02035 | DIAZ, DE LA CRUZ/YOHANA GRACIELA | CHSSA018012 | \$ 3,637.67 | 31/12/2018 | 1 |
| M02001 | DIAZ, GARCIA/MARIBEL | CHSSA002904 | \$ 6,596.93 | 31/12/2018 | 1 |
| M01004 | DIAZ DE LEON, HERRERA/ARIEL | CHSSA017523 | \$ 3,294.83 | 31/12/2018 | 1 |
| M03004 | DIAZ, MONTOYA/FREDDY ERYK | CHSSA017663 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02035 | DIAZ, PARRA/JORGE ADRIAN | CHSSA002390 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02015 | DIAZ, RODRIGUEZ/GUADALUPE | CHSSA001970 | \$ 4,389.90 | 31/12/2018 | 1 |
| M01004 | DICKENS, TERRAZAS/DANIEL | CHSSA017523 | \$ 3,294.83 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ, BAQUERA/NORMA YOLANDA | CHSSA001096 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02040 | DOMINGUEZ, CUEVAS/ENEDINA MARGARITA | CHSSA017494 | \$ 705.00 | 31/12/2018 | 1 |
| M02040 | DOMINGUEZ, CARRILLO/VERONICA MARGARITA | CHSSA017494 | \$ 3,162.33 | 31/12/2018 | 1 |
| M02069 | DOMINGUEZ, EGUIARTE/JUAN MANUEL | CHSSA018012 | \$ 3,145.00 | 31/12/2018 | 1 |
| M01004 | DOMINGUEZ, GOMEZ/GERARDO | CHSSA000664 | \$ 7,146.80 | 31/12/2018 | 1 |
| M02073 | DOMINGUEZ, JACQUEZ/CLAUDIA LIZETH | CHSSA017494 | \$ 258.77 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, LOYA/MARIA IRASEMA | CHSSA002385 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ, MORA/ALMA OLEIDA | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, MONTOYA/MARIA | CHSSA002192 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ, QUINTANA/LAURA PAMELA | CHSSA017494 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01007 | DOMINGUEZ, ROSETTE/VERONICA | CHSSA001031 | \$ 6,408.57 | 31/12/2018 | 1 |
| M02040 | DUARTE, BEJARANO/YENI | CHSSA017605 | \$ 633.35 | 31/12/2018 | 1 |
| M02045 | DUARTE, FRANCO/SAJID | CHSSA018234 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02036 | DURAN, MEZA/CARLOS | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | DUE&AS, MU&OZ/LORENA | CHSSA017523 | \$ 3,513.76 | 31/12/2018 | 1 |
| M03025 | DUARTE, TREJO/CECILIA CAROLINA | CHSSA017966 | \$ 258.17 | 31/12/2018 | 1 |
| M02036 | ESPARZA, BETANCES/ALY NEREYDA | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| M01006 | ESTALA, BANDA/CLAUDIA SORALLA | CHSSA017523 | \$ 5,115.30 | 31/12/2018 | 1 |
| M02049 | ESCAMILLA, CORRAL/ALEJANDRA | CHSSA017523 | \$ 5,833.53 | 31/12/2018 | 1 |
| M02040 | ESPARZA, CHAVEZ/BRENDA LICELI | CHSSA017523 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02036 | ESPARZA, GONZALEZ/M. CAROLINA | CHSSA017523 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | ESPARZA, HOLGUIN/DINA ELIZAMA | CHSSA000372 | \$ 329.87 | 31/12/2018 | 1 |
| M03025 | ESTRADA, MELENDEZ/ERICK | CHSSA000664 | \$ 1,992.00 | 31/12/2018 | 1 |
| M03025 | ESPARZA, PLATA/ELIEL | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | ESTRADA, RASCON/YINKO IPSAIN | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02035 | ESCARCEGA, VARGAS/NEIVA JAZMIN | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02036 | ESPINOZA, DELGADO/SANDRA NORA | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | ENCISO, LOZOYA/MIGUEL ANGEL | CHSSA017523 | \$ 1,807.17 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ, MORALES/IRMA YUBANY | CHSSA000570 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03006 | ESPINOZA, TORRES/DULCE ZULAMID | CHSSA000664 | \$ 2,846.44 | 31/12/2018 | 1 |
| M02034 | ESCOBEDO, GONZALEZ/YESENIA | CHSSA000570 | \$ 364.00 | 31/12/2018 | 1 |
| M02035 | ESQUIVEL, FLORES/TERESA DE JESUS | CHSSA017523 | \$ 2,910.13 | 31/12/2018 | 1 |
| M02006 | ESCUDERO, GONZALEZ/JESUS | CHSSA000570 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03004 | FRANCO, BELTRAN/CRISTINA ISABEL | CHSSA018666 | \$ 4,299.97 | 31/12/2018 | 1 |
| M03025 | FAUSTO, CARRILLO/LIZ OFELIA | CHSSA002583 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | FAVELA, MARQUEZ/BRENDA ELVA | CHSSA017576 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | FERNANDEZ, AVILA/MIGUEL ANGEL | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | FELIX, SAENZ/ANALLELY JAZMIN | CHSSA018444 | \$ 285.40 | 31/12/2018 | 1 |
| M02035 | FIERRO, FERNANDEZ/LILIANA MARIA | CHSSA017494 | \$ 3,628.53 | 31/12/2018 | 1 |
| M01006 | FIGUEROA, MADRIGAL/MARIA YANETH | CHSSA018671 | \$ 3,221.63 | 31/12/2018 | 1 |
| M02035 | FONTES, BRACAMONTES/GLENYS IDALY | CHSSA017581 | \$ 4,288.27 | 31/12/2018 | 1 |
| M01006 | FLORES, BARRIENTOS/RAFAEL | CHSSA017966 | \$ 5,115.30 | 31/12/2018 | 1 |
| M02035 | FLORES, CABRERA/MARIA MAGDALENA | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M03025 | FLORES, GARZA/JOSE ARMANDO | CHSSA017622 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | FLORES, GONZALEZ/LUZ VANESSA | CHSSA017494 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02036 | FLORES, LECHUGA/SANDRA | CHSSA017523 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03025 | FLORES, QUEZADA/YEZENIA GUADALUPE | CHSSA018531 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02040 | FLORES, SOTEL/BEATRIZ LILIANA | CHSSA017494 | \$ 4,111.03 | 31/12/2018 | 1 |
| M03025 | FLORES, SANDOVAL/OMAR | CHSSA017966 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | GARCIA, AGUERO/ARMANDO | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01004 | GARCIA, ANCHONDO/ALBERTO | CHSSA018012 | \$ 3,953.80 | 31/12/2018 | 1 |
| M02036 | GARCIA, AREVALO/NORA ANGELICA | CHSSA017576 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02048 | GARCIA, ARMENDARIZ/MARIA DEL ROSARIO | CHSSA018444 | \$ 2,846.43 | 31/12/2018 | 1 |
| M03025 | GARCIA, BUENO/ALMA ROSA | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | GALINDO, CONTRERAS/ALMA GLORIA | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02035 | GARCIA, CABALLERO/ANA IRENE | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,CERVERA/DESDEMONA | CHSSA017523 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02049 | GAMEZ,CERA/UBALDO | CHSSA017494 | \$ 4,467.83 | 31/12/2018 | 1 |
| M02035 | GARCIA,CHAVEZ/YLDA SUSANA | CHSSA000664 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02035 | GARDEA,ESPINO/MARIA CRISTINA | CHSSA000664 | \$ 2,638.94 | 31/12/2018 | 1 |
| M03025 | GARCIA,FERRALES/MANUEL EDUARDO | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | GALINDO,GUTIERREZ/ERIKA JULISA | CHSSA000372 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02073 | GARCIA,GRADO/LUCINA IVON | CHSSA017605 | \$ 3,659.07 | 31/12/2018 | 1 |
| M01007 | GARCIA,GARCIA/MAYRA RUTH | CHSSA017465 | \$ 3,450.77 | 31/12/2018 | 1 |
| M02035 | GARCIA,GOMEZ/NORMA ANGELICA | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01006 | GALICIA,LUNA/ARTURO | CHSSA018531 | \$ 12,889.58 | 31/12/2018 | 1 |
| M02015 | GARCIA,LOZANO/ANABEL | CHSSA017523 | \$ 5,365.43 | 31/12/2018 | 1 |
| M02015 | GARCIA,MU&IZ/ARACELY | CHSSA017494 | \$ 5,734.73 | 31/12/2018 | 1 |
| M03025 | GARCIA,MOLINA/LUCERO | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | GALVAN,MENDEZ/JOSE MANUEL | CHSSA018444 | \$ 3,139.40 | 31/12/2018 | 1 |
| M03025 | GARCIA,MARTINEZ/VICTOR MANUEL | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | GARCIA,PROA&O/ALBERTA ALICIA | CHSSA017663 | \$ 3,637.67 | 31/12/2018 | 1 |
| M01007 | GASTELUM,PARRA/RICARDO | CHSSA018152 | \$ 5,437.34 | 31/12/2018 | 1 |
| M03025 | GARCIA,PEINADO/SAUL IVAN | CHSSA017663 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02036 | GARCIA,RODRIGUEZ/JANNET IRAIS | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |
| M01004 | GRANADOS,RIVERON/LAURA GABRIELA | CHSSA000664 | \$ 9,552.26 | 31/12/2018 | 1 |
| M02035 | GALINDO,RIVAS/LILIANA | CHSSA000664 | \$ 3,298.67 | 31/12/2018 | 1 |
| M01006 | GASPARIANO,RAMOS/VENANCIO ISABEL | CHSSA000570 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02036 | GARCIA,SOLIS/ANDRES | CHSSA001031 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | GARCIA,TORRES/BRENDA JUDITH | CHSSA018444 | \$ 2,638.94 | 31/12/2018 | 1 |
| M02036 | GARCIA,VILLALOBOS/DORA AMERICA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02038 | GARCIA,VENCES/MANUEL EDUARDO | CHSSA002583 | \$ 3,592.80 | 31/12/2018 | 1 |
| M01006 | GARCIA,WECKMANN/ERICK RODOLFO | CHSSA001521 | \$ 10,814.18 | 31/12/2018 | 1 |
| M02001 | GOMEZ,ARZAGA/GLORIA MARIA | CHSSA000664 | \$ 4,705.33 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,BARRON/JUAN | CHSSA017523 | \$ 3,681.95 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,BLANCA ELENA | CHSSA017523 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,CAMPOS/ALICIA | CHSSA017523 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02040 | GONZALEZ,CARRILLO/ANEL YAZMIN | CHSSA002904 | \$ 4,111.03 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,FUENTES/JESUS MANUEL | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,HERNANDEZ/ROSA MARIA | CHSSA017523 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02006 | GONZALEZ,LEGARDA/ANGEL GABRIEL | CHSSA000664 | \$ 4,027.40 | 31/12/2018 | 1 |
| M03025 | GOMEZ,LERMA/ALFONSO | CHSSA000664 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,LUNA/BRENDA YURIDIA | CHSSA017663 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02036 | GOMEZ,MENDEZ/GLORIA EDITH | CHSSA018444 | \$ 285.40 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,MALDONADO/GUADALUPE JACARANDA | CHSSA000570 | \$ 2,566.78 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,OLIVAS/MARTHA GRACIELA | CHSSA017576 | \$ 5,138.00 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,ORTEGA/SUGEY | CHSSA000640 | \$ 2,761.49 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,POLANCO/AIME GUADALUPE | CHSSA000664 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,PEREZ/DALIA YZBETT | CHSSA000570 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,RIVERA/ADAN | CHSSA017523 | \$ 2,323.50 | 31/12/2018 | 1 |
| M02073 | GONZALEZ,RODRIGUEZ/EDGAR IVAN | CHSSA017523 | \$ 3,096.14 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,RAMIREZ/HECTOR MARTIN | CHSSA000640 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,RAMOS/LAURA | CHSSA017576 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,RODRIGUEZ/OSCAR ARMANDO | CHSSA018012 | \$ 6,589.67 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,RAMIREZ/RAQUEL AURORA | CHSSA000664 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,SENAS/MANUELA IVONNE | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,VALDEZ/GABRIELA | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02036 | GOMEZ,VARGAS/JOSE MANUEL | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,VILLALBA/NORMA IDALI | CHSSA017576 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | GOMEZ,VARGAS/RUBEN | CHSSA000570 | \$ 11,700.06 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,VALENZUELA/REYES YESENIA | CHSSA018444 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | GOMEZ,ZAVALA/EDNA SOLEDAD | CHSSA018444 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02015 | GUERRA,AVILA/EVA ALICIA | CHSSA017576 | \$ 4,411.33 | 31/12/2018 | 1 |
| M02049 | GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE | CHSSA017494 | \$ 2,843.17 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,CRUZ/JOSE DE LA CRUZ | CHSSA017523 | \$ 4,199.76 | 31/12/2018 | 1 |
| M03006 | GUERRERO,CERDA/CECILIA LORENZA | CHSSA000664 | \$ 2,654.68 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,CRUZ/EDGAR | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03005 | GUERRA,DELGADO/LUZ GUADALUPE | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,ENRIQUEZ/MARIO HECTOR | CHSSA017576 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02035 | GUERRERO,FIERRO/MARIO ALBERTO | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,GONZALEZ/VICTOR HUGO | CHSSA001031 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02040 | GUZMAN,MEDRANO/MARTHA ELENA | CHSSA017523 | \$ 2,676.80 | 31/12/2018 | 1 |
| M02049 | GUTIERREZ,PAREDES/JUAN CARLOS | CHSSA017523 | \$ 4,038.60 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ,REYES/JUAN CARLOS | CHSSA018630 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02035 | GUERRA,RAMIREZ/SERGIO JAVIER | CHSSA018444 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,ARAUJO/KARLA LETICIA | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,BAYRRUZ/AZUCENA | CHSSA000570 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02038 | HERNANDEZ,BERMUDEZ/ELIZANDER | CHSSA017576 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,BA&UELAS/ILSE ARELY | CHSSA000372 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02035 | HEREDIA,CASILLAS/PERLA IVETH | CHSSA001031 | \$ 1,649.33 | 31/12/2018 | 1 |
| M03006 | HERNANDEZ,DOZAL/DIANA ITZEL | CHSSA000664 | \$ 2,328.90 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | HERNANDEZ,ESPINOSA/HECTOR | CHSSA018012 | \$ 5,036.55 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,FLORES/AIDE | CHSSA017523 | \$ 2,236.04 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,HORTA/IVAN ENRIQUE | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/JUANA MARIA | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | HERRERA,HERRERA/MARIA LORENA | CHSSA018444 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02035 | HERRERA,MARTINEZ/ALMA LETICIA | CHSSA018526 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02015 | HERNANDEZ,PORRAS/ABRIL PAOLA | CHSSA017523 | \$ 3,902.13 | 31/12/2018 | 1 |
| M02068 | HERNANDEZ,ROJAS/LINDA VERONICA | CHSSA018012 | \$ 4,710.77 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,RAMOS/MIRIAM | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M01006 | HERRERA,ROMO/PAULINA IRAIS | CHSSA017552 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,ROSTRO/SANDRA | CHSSA018444 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,SERRANO/DINORA CRISTINA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,SAENZ/IRMA JULISSA | CHSSA017494 | \$ 2,241.00 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ,TERRAZAS/CARLOS ALBERTO | CHSSA000664 | \$ 3,573.40 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,VAZQUEZ/ALICIA | CHSSA018012 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,VALLES/ANA LAURA | CHSSA000570 | \$ 659.73 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,VAZQUEZ/EDUARDO | CHSSA017523 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,ZAMBRANO/LUZ ELENA | CHSSA018531 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02015 | HINOJOS,HOLGUIN/MIRIAM SUSANA | CHSSA017465 | \$ 5,293.60 | 31/12/2018 | 1 |
| M02038 | HOLGUIN,BUSTILLOS/BRENDA PATRICIA | CHSSA018415 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02036 | HOLGUIN,VELO/BLANCA ESTELA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | IZA,ARMENTA/LEON ARMANDO | CHSSA017634 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01007 | IBARRA,ARZOLA/MARIA PATRICIA | CHSSA017966 | \$ 4,893.60 | 31/12/2018 | 1 |
| M03006 | IBARRA,ALVIDREZ/SERGIO | CHSSA018444 | \$ 2,587.66 | 31/12/2018 | 1 |
| M03025 | IBARRA,BORQUEZ/VANESA BERENICE | CHSSA017523 | \$ 3,872.50 | 31/12/2018 | 1 |
| M03025 | ISIDORO,CHALA/ABIGAIL | CHSSA001970 | \$ 2,839.84 | 31/12/2018 | 1 |
| M03025 | ITURRALDE,TORRES/SOFIA ALEJANDRA | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | ITUARTE,W.MORALES/ALBA JAQUELINE | CHSSA017605 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02040 | JAQUEZ,DIAZ/BLANCA EDITH | CHSSA018444 | \$ 1,897.40 | 31/12/2018 | 1 |
| M02036 | JACQUEZ,GARCIA/RAMON HORACIO | CHSSA000664 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | JAVALERA,SALINAS/LORENA HAYDEE | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | JARAMILLO,TEJEDA/VERONICA | CHSSA018012 | \$ 1,916.60 | 31/12/2018 | 1 |
| M02006 | JIMENEZ,CHAVEZ/ENRIQUE | CHSSA018012 | \$ 3,412.34 | 31/12/2018 | 1 |
| M02035 | JUAREZ,AGUILAR/MARISELA | CHSSA017622 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02015 | JUAREZ,MARQUEZ/MARINEE | CHSSA017523 | \$ 7,804.27 | 31/12/2018 | 1 |
| M03006 | LAZOS,ARAGON/JULIO CESAR | CHSSA018444 | \$ 3,689.75 | 31/12/2018 | 1 |
| M03025 | DE LARA,CANO/HECTOR MANUEL | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02068 | LARA,OZUNA/OSCAR CRESENCIO | CHSSA018012 | \$ 3,623.67 | 31/12/2018 | 1 |
| M02015 | LARA,SANCHEZ/MARIA ZULEMA | CHSSA017494 | \$ 4,411.33 | 31/12/2018 | 1 |
| M03025 | LAZOS,VALDEZ/CAMILO | CHSSA017966 | \$ 3,356.16 | 31/12/2018 | 1 |
| M03025 | LECHUGA,ALVAREZ/OLGA ESMERALDA | CHSSA017523 | \$ 4,130.67 | 31/12/2018 | 1 |
| M02036 | LECHUGA,MOLINA/PATRICIA ORALIA | CHSSA017576 | \$ 2,590.02 | 31/12/2018 | 1 |
| M02034 | DE LEON,OZAEYA/MARIA SOLEDAD | CHSSA018012 | \$ 401.97 | 31/12/2018 | 1 |
| M02036 | LEON,PEREZ/BRENDA ESMERALDA | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | LEON,ROCHA/SONIA JANETT | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | LICON,ESPINOZA/ADRIANA ISELA | CHSSA000664 | \$ 2,638.94 | 31/12/2018 | 1 |
| M01004 | LOPEZ,CASTRO/LUIS ALEJANDRO | CHSSA018012 | \$ 7,248.63 | 31/12/2018 | 1 |
| M03025 | LOPEZ,DELGADO/MARIA TRINIDAD | CHSSA000372 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | LOPEZ,FERNANDEZ/ANGELICA MARIA | CHSSA018012 | \$ 5,170.26 | 31/12/2018 | 1 |
| M02001 | LOPEZ,FRANCO/SANDRA ISELA | CHSSA000664 | \$ 6,116.93 | 31/12/2018 | 1 |
| M02040 | LOPEZ,GUZMAN/MARIA ISABEL | CHSSA017523 | \$ 3,346.00 | 31/12/2018 | 1 |
| M02015 | LOPEZ,GUERCA/OLGA LETICIA | CHSSA002904 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02015 | LOZOYA,GUTIERREZ/REBECA | CHSSA001521 | \$ 3,970.20 | 31/12/2018 | 1 |
| M03006 | LOPEZ,LINARES/RAMON | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02036 | LOPEZ,LABRADO/SANDRA ANABEL | CHSSA017523 | \$ 5,436.73 | 31/12/2018 | 1 |
| M03025 | LOPEZ,MILLAN/ANA CORINA | CHSSA017663 | \$ 774.50 | 31/12/2018 | 1 |
| M01004 | LOPEZ,MAGOS/CESAR | CHSSA018444 | \$ 1,786.70 | 31/12/2018 | 1 |
| M02036 | LOPEZ,MORENO/ELVA ADRIANA | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02035 | LOPEZ,MONTES/MARVIA AIDEE | CHSSA017605 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02035 | LOPEZ,ORDU&O/JUAN CARLOS | CHSSA000664 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02040 | LOPEZ,RENTERIA/LORENA | CHSSA017523 | \$ 3,011.40 | 31/12/2018 | 1 |
| M02036 | LOPEZ,RUIZ/LEONOR | CHSSA000640 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02035 | LOPEZ,RIVAS/MELISA | CHSSA018444 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02001 | LOPEZ,TERRAZAS/LIZETH PATRICIA | CHSSA017523 | \$ 5,753.00 | 31/12/2018 | 1 |
| M02040 | LOPEZ,VALENCIA/ENITH LIZBETH | CHSSA017523 | \$ 5,019.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ,ZAPATA/NANCY CECILIA | CHSSA017494 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | LUJAN,CHAVIRA/NORMA ELIZABETH | CHSSA017523 | \$ 3,097.99 | 31/12/2018 | 1 |
| M03025 | LUGO,FRAYRE/KARLA GABRIELA | CHSSA018666 | \$ 3,614.33 | 31/12/2018 | 1 |
| M02035 | LUJAN,ORTIZ/CLARISA EDUBINA | CHSSA017576 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03025 | LUNA,RAMOS/JOSE LUIS | CHSSA018012 | \$ 3,627.65 | 31/12/2018 | 1 |
| M01007 | MADRID,DE ANDA/JORGE FEDERICO | CHSSA018234 | \$ 4,929.67 | 31/12/2018 | 1 |
| M02040 | MARTINEZ,ARIAS/MELBA ROCIO | CHSSA017523 | \$ 5,353.60 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,ARAGON/MARGARITA | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,/ANA SILVIA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02068 | MARTINEZ,ALARCON/RAUL ELMER | CHSSA018012 | \$ 3,986.04 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | MARTINEZ,BURROLA/HECTOR | CHSSA017412 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02035 | MAYA,CARRILLO/ALBERTO | CHSSA017523 | \$ 4,728.96 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,CABRERA/FABIAN GUILLERMO | CHSSA001031 | \$ 2,055.20 | 31/12/2018 | 1 |
| M01006 | MALDONADO,CARRERA/PABLO | CHSSA000570 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,DIAZ/ASTRID DEL ROCIO | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,DIAZ/JUAN FRANCISCO | CHSSA001970 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | MANJARREZ,ESPINOSA/ALMA IRENE | CHSSA017494 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,EUFRACIO/HAYR | CHSSA017494 | \$ 4,110.40 | 31/12/2018 | 1 |
| M03025 | MARQUEZ,GONZALEZ/HUBER JESUS | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,HERNANDEZ/CLAUDIA IVETH | CHSSA017966 | \$ 1,549.00 | 31/12/2018 | 1 |
| M03025 | MALDONADO,IGLESIAS/ELIZABETH | CHSSA017576 | \$ 1,245.00 | 31/12/2018 | 1 |
| M02001 | MARQUEZ,LEOS/GLORIA EDITH | CHSSA017465 | \$ 6,485.70 | 31/12/2018 | 1 |
| M03011 | MALDONADO,LAZOS/MARIA SOLEDAD | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,MEDINA/JESUS ROSENDO | CHSSA017465 | \$ 5,651.80 | 31/12/2018 | 1 |
| M02006 | MARTINEZ,MONTOYA/JORGE | CHSSA001970 | \$ 2,047.40 | 31/12/2018 | 1 |
| M03006 | MARTINEZ,MAGALLANES/ERNESTO SERAFIN | CHSSA000664 | \$ 2,070.14 | 31/12/2018 | 1 |
| M02035 | MARIN,OLIVAS/MARIA CRUZ | CHSSA000664 | \$ 1,649.33 | 31/12/2018 | 1 |
| M03025 | MALDONADO,OLIVAS/EDEL | CHSSA017576 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | MATA,PORTILLO/OSCAR | CHSSA018444 | \$ 3,298.66 | 31/12/2018 | 1 |
| M03025 | MARQUEZ,DE LA ROSA/BLANCA ESTELA | CHSSA018531 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02069 | MANCINAS,RAMOS/JAVIER | CHSSA017663 | \$ 4,088.50 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,RIOJAS/MARTHA | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,SOTO/CLAUDIA ELIZABETH | CHSSA018444 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | MADRID,SILVA/FILIBERTO | CHSSA017523 | \$ 2,839.84 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,SALCEDO/MARTHA MARGARITA | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02049 | MARIN,TLAPAPAL/ATZI MARGARITA | CHSSA017494 | \$ 4,061.66 | 31/12/2018 | 1 |
| M03025 | MARQUEZ,VEGA/ADRIANA SARAHI | CHSSA001970 | \$ 3,614.33 | 31/12/2018 | 1 |
| M02036 | MEDRANO,AVILES/NANCY ABIGAIL | CHSSA001031 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02015 | MEDINA,CHAVEZ/ELSA MARIA | CHSSA017494 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02035 | MEDINA,CANO/ITZEL LILIANA | CHSSA018444 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | MENDOZA,CUEVAS/JUANA LILIANA | CHSSA017465 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | MENA,ESCOBAR/SERGIO ERNESTO | CHSSA000664 | \$ 1,992.00 | 31/12/2018 | 1 |
| M02036 | MENDOZA,ESPINO/VICTORIA ISELA | CHSSA017663 | \$ 2,881.27 | 31/12/2018 | 1 |
| M02006 | MEDINA,FLORES/JULIO CESAR | CHSSA018444 | \$ 2,788.20 | 31/12/2018 | 1 |
| M03025 | MENDOZA,GIL/ANANI | CHSSA018234 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | MENDOZA,GUTIERREZ/BLANCA PATRICIA | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | MENDOZA,GONZALEZ/GLORIA ESTHELA | CHSSA017634 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | MENDOZA,GUZMAN/JULISSA | CHSSA017663 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | MEDINA,GARCIA/PRISCILA ARCELIA | CHSSA000664 | \$ 659.73 | 31/12/2018 | 1 |
| M02036 | MENDOZA,HERRERA/FRANCISCO ELIAS | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | MEDINA,JACOBO/LUZ HORTENCIA | CHSSA000640 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | MEZA,MEDINA/ELIZABETH | CHSSA017465 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | MEDINA,MINJAREZ/PATRICIA | CHSSA017482 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | MENDOZA,MALTOS/REFUGIO | CHSSA017576 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | MEZA,PORTILLA/ALMA LILIA | CHSSA002904 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02040 | MEDINA,RAMOS/MA. DE JESUS | CHSSA000664 | \$ 2,846.10 | 31/12/2018 | 1 |
| M03025 | MENDOZA,VALDEZ/FRANCISCO JAVIER | CHSSA017523 | \$ 2,839.84 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,VILLEGAS/OLGA DILIA | CHSSA017494 | \$ 5,395.30 | 31/12/2018 | 1 |
| M02038 | MEJIA,ZURIGA/MANUEL DAVID | CHSSA017523 | \$ 4,961.50 | 31/12/2018 | 1 |
| M02035 | MIRELES,GALLEGOS/PATRICIA BEATRIZ | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02036 | MISCLES,LUNA/MELISSA ALONDRA | CHSSA002192 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | MILLAN,RAMOS/ALMA | CHSSA017576 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02015 | MIRELES,RIOS/MYRNA PRISCILA | CHSSA017523 | \$ 5,246.44 | 31/12/2018 | 1 |
| M02035 | MORA,ALVIDREZ/JOSE ALFREDO | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | MORALES,ALVIDREZ/CARMEN ROCIO | CHSSA018444 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02036 | MONTES,ARREOLA/FRANCISCO ROBERTO | CHSSA018444 | \$ 325.79 | 31/12/2018 | 1 |
| M02015 | MONREAL,ANCHONDO/OMAR ALEJANDRO | CHSSA002904 | \$ 4,411.33 | 31/12/2018 | 1 |
| M03025 | MORALES,ANCHONDO/SOLEDAD | CHSSA018596 | \$ 2,988.00 | 31/12/2018 | 1 |
| M01007 | MONTOYA,BAQUERA/JUAN MANUEL | CHSSA002192 | \$ 6,408.57 | 31/12/2018 | 1 |
| M02036 | MORALES,CHAVEZ/NORMA PATRICIA | CHSSA000570 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02035 | MORALES,GUTIERREZ/AMERICA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | MOLINA,GRANADOS/MARIA BERTHA | CHSSA002583 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02048 | MORALES,GUIZAR/MARTHA JOSEFINA | CHSSA000372 | \$ 2,328.90 | 31/12/2018 | 1 |
| M02035 | MONTES,HERNANDEZ/ADRIANA | CHSSA017523 | \$ 3,828.90 | 31/12/2018 | 1 |
| M02036 | MONTES,HOLGUIN/MYRIAM EUNICE | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02003 | MOLINA,LUNA/MANUEL REFUGIO | CHSSA017663 | \$ 2,976.90 | 31/12/2018 | 1 |
| M03025 | MORENO,LEVVA/NIDIA PAOLA | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | MONZON,MENDEZ/JESUS MANUEL | CHSSA001130 | \$ 5,651.80 | 31/12/2018 | 1 |
| M02035 | MOLINA,MARTINEZ/JAVIER IVAN | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03025 | MORA,ORTEGA/JOSE ARTURO | CHSSA018671 | \$ 3,872.50 | 31/12/2018 | 1 |
| M02038 | MORALES,ONTIVEROS/JUAN | CHSSA018444 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02036 | MONTES,PORRAS/CLAUDIA SARA | CHSSA018444 | \$ 285.40 | 31/12/2018 | 1 |
| M02035 | MOYA,PRIETO/NALLELY GUADALUPE | CHSSA018444 | \$ 3,298.66 | 31/12/2018 | 1 |
| M03025 | MORALES,PEREDES/SIMON JOEL | CHSSA002192 | \$ 1,494.00 | 31/12/2018 | 1 |
| M02035 | MONTOYA,ROMO/LAURA ISABEL | CHSSA017494 | \$ 1,979.20 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MORONES,SIGALA/ERIKA JUDITH | CHSSA017523 | \$ 2,323.51 | 31/12/2018 | 1 |
| M02036 | MORALES,ZUBIA/GABRIELA ESTHER | CHSSA000664 | \$ 1,997.80 | 31/12/2018 | 1 |
| M03025 | MONTOYA,ZAMARRON/JESUS AARON | CHSSA002192 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | MU&OZ,CASTILLO/DANIELA LILIANA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | MUELA,CODINA/PEDRO GUILLERMO | CHSSA018012 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | MU&OZ,HOLGUIN/BRUNO | CHSSA001096 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | MU&OZ,MARTINEZ/ARTURO | CHSSA002390 | \$ 5,683.67 | 31/12/2018 | 1 |
| M03025 | MU&OZ,MORALES/CLAUDIA PATRICIA | CHSSA017966 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | NAJERA,CHAVEZ/ROCIO SOCORRO | CHSSA017576 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | NARES,GARCIA/FANY ELIZABETH | CHSSA018012 | \$ 258.17 | 31/12/2018 | 1 |
| M03025 | NAVA,LOERA/ANGEL | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | NAVARRO,MORONES/MARIA ANGELICA | CHSSA017523 | \$ 4,472.07 | 31/12/2018 | 1 |
| M03011 | NAVARRO,MENDOZA/ANGELICA LIZBETH | CHSSA017576 | \$ 2,587.67 | 31/12/2018 | 1 |
| M02003 | NARVAEZ,MARTINEZ/GABRIELA | CHSSA017482 | \$ 4,447.20 | 31/12/2018 | 1 |
| M01006 | NAVARRETE,YA&EZ/VICTOR IVAN | CHSSA000985 | \$ 6,820.40 | 31/12/2018 | 1 |
| M03025 | NEVAREZ,GARCIA/EDUARDO | CHSSA018012 | \$ 3,098.00 | 31/12/2018 | 1 |
| M01004 | NEVAREZ,IZARRARAS/JUAN MANUEL | CHSSA018012 | \$ 8,566.57 | 31/12/2018 | 1 |
| M02036 | NU&EZ,BANDA/CLAUDIA IRAZEMA | CHSSA017494 | \$ 3,465.19 | 31/12/2018 | 1 |
| M02015 | NU&EZ,CHAVEZ/ALDO | CHSSA017634 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02035 | NU&EZ,CALDERON/ESMERALDA | CHSSA000570 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03011 | NU&EZ,DOMINGUEZ/ELIZABETH | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02048 | NU&EZ,DOMINGUEZ/MIRIAM VIOLETA | CHSSA018444 | \$ 2,328.90 | 31/12/2018 | 1 |
| M02015 | OAXACA,MENDEZ/KAREN ARLENE | CHSSA002904 | \$ 4,852.47 | 31/12/2018 | 1 |
| M02001 | OGATA,MARTINEZ/YOSHI | CHSSA017482 | \$ 6,485.70 | 31/12/2018 | 1 |
| M03025 | OZAETA,RAMIREZ/LUIS ALBERTO | CHSSA017552 | \$ 3,562.79 | 31/12/2018 | 1 |
| M02015 | ORTEGA,CHAVEZ/HECTOR ENRIQUE | CHSSA017523 | \$ 6,709.74 | 31/12/2018 | 1 |
| M01006 | OREA,RAYON/MARIA LETICIA | CHSSA017576 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02015 | ONTIVEROS,AMAYA/JUDITH VERONICA | CHSSA017523 | \$ 7,804.27 | 31/12/2018 | 1 |
| M01006 | ORTIZ,DELGADO/EDUARDO | CHSSA018502 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03006 | ORTIZ,GUADERRAMA/ANGEL ARTURO | CHSSA017634 | \$ 2,937.00 | 31/12/2018 | 1 |
| M02040 | ORTIZ,LOPEZ/TERESITA DE JESUS | CHSSA017494 | \$ 4,436.82 | 31/12/2018 | 1 |
| M03025 | OLIVAS,NU&EZ/BIANEY SEIDIHT | CHSSA000372 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | ONTIVEROS,OCHOA/GLORIA LUZ | CHSSA004415 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03011 | OLIVAS,ROJO/ROCIO YANETTE | CHSSA000570 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02038 | ORTIZ,VILLAGRAN/OLGA ALICIA | CHSSA017576 | \$ 2,694.60 | 31/12/2018 | 1 |
| M02036 | ORONA,AGUIRRE/ROSA ISELA | CHSSA017465 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02036 | ORONA,CANO/VERONICA | CHSSA018012 | \$ 3,674.34 | 31/12/2018 | 1 |
| M03025 | OROZCO,MATA/ALEJANDRA | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | ORDO&EZ,MENDOZA/ROCIO | CHSSA017576 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02001 | OCHOA,PORTILLO/ELOISA BEATRIZ | CHSSA017412 | \$ 6,116.93 | 31/12/2018 | 1 |
| M03011 | OROZCO,PANIAGUA/SONIA IMELDA | CHSSA017576 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03025 | OCHOA,SAENZ/ZULEYMA | CHSSA018152 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | OSUNA,BARRAZA/CARMEN JANITZIZIC | CHSSA017552 | \$ 2,739.00 | 31/12/2018 | 1 |
| M01004 | ORQUIZ,GARCIA/LUIS CARLOS | CHSSA000664 | \$ 1,191.13 | 31/12/2018 | 1 |
| M02035 | OLGUIN,DE LA PAZ/ESVELTANIA | CHSSA017523 | \$ 5,092.73 | 31/12/2018 | 1 |
| M01006 | PADILLA,ACOSTA/JUAN CARLOS ALBERTO | CHSSA018234 | \$ 5,138.00 | 31/12/2018 | 1 |
| M03025 | PALOMINO,COTA/CITLALLI AIMEE | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | PANTOJA,CABRERA/GRISelda | CHSSA017523 | \$ 5,820.27 | 31/12/2018 | 1 |
| M03025 | PARRA,CORRAL/LUIS SAMYR | CHSSA017523 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02035 | PARADA,DOMINGUEZ/MARIA GUADALUPE | CHSSA000664 | \$ 3,298.67 | 31/12/2018 | 1 |
| M03025 | PARRA,ESTRADA/LUIS ALBERTO | CHSSA017634 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02036 | PALOMARES,GANDARA/YADIRA VIRGINIA | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | PAREDES,LOPEZ/NANCY ISELA | CHSSA000606 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | PARRA,OCHOA/NUBIA YAZMIN | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | PARADA,PALMA/MARIA DE LOS ANGELES | CHSSA018012 | \$ 3,637.67 | 31/12/2018 | 1 |
| M01007 | PARRA,RICO/ELEIDA | CHSSA017465 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03025 | PARGA,RODRIGUEZ/GUADALUPE | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | PLASCENCIA,RUBIO/JOSE DE JESUS | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | PARGA,RODRIGUEZ/MARIA DE LA LUZ | CHSSA002904 | \$ 3,562.78 | 31/12/2018 | 1 |
| M03011 | PAYAN,RIVERA/MARTIN | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02069 | PALMA,RUIZ/SERGIO ARMANDO | CHSSA017663 | \$ 325.78 | 31/12/2018 | 1 |
| M01004 | PARRAS,ZAVALA/MICHELLE CAROL | CHSSA017523 | \$ 1,976.90 | 31/12/2018 | 1 |
| M02036 | PEREZ,BURGOS/ALMA IDALIA | CHSSA017663 | \$ 4,791.50 | 31/12/2018 | 1 |
| M01007 | PEINADO,CASTA&EDA/MARTHA ISELA | CHSSA001270 | \$ 3,262.40 | 31/12/2018 | 1 |
| M03025 | PEREZ,DEVORA/JOSE JUAN | CHSSA001970 | \$ 4,130.67 | 31/12/2018 | 1 |
| M02036 | PEREZ,GARCIA/ALIX | CHSSA017663 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | PEREA,GUERRERO/YOLANDA AZUCENA | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02003 | PEREGRINO,HERNANDEZ/NANCY LORENA | CHSSA017482 | \$ 3,592.80 | 31/12/2018 | 1 |
| M02035 | PEREZ,MARIN/YOLANDA ALEJANDRA | CHSSA000570 | \$ 2,309.06 | 31/12/2018 | 1 |
| M02006 | PEREZ,PADILLA/VERONICA | CHSSA000664 | \$ 2,478.40 | 31/12/2018 | 1 |
| M01007 | PEREA,QUI&ONES/NADIA XIMENA | CHSSA001970 | \$ 3,806.13 | 31/12/2018 | 1 |
| M01007 | PEREZ,RENTERIA/LAURA ANABEL | CHSSA017523 | \$ 3,262.40 | 31/12/2018 | 1 |
| M03025 | PE&UELAS,VALDEZ/CLARA GUADALUPE | CHSSA001970 | \$ 3,872.50 | 31/12/2018 | 1 |
| M03025 | PEREZ,VALDENEGRO/LETICIA | CHSSA017634 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | PIZA&A,ACOSTA/MARISELA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | PRIETO, LAZOS/LYDIA GUADALUPE | CHSSA000664 | \$ 1,897.40 | 31/12/2018 | 1 |
| M02035 | PRIETO, PRIETO/CLAUDIA CRISTINA | CHSSA018444 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02036 | PI&A, RAMOS/MARTINA | CHSSA017523 | \$ 3,194.33 | 31/12/2018 | 1 |
| M02036 | PI&A, TREJO/NORELIA | CHSSA000640 | \$ 2,894.39 | 31/12/2018 | 1 |
| M02035 | PORTILLO, ARMENDARIZ/VILMA | CHSSA000570 | \$ 2,638.93 | 31/12/2018 | 1 |
| M01006 | PORRAS, FLORIANO/JESSICA | CHSSA017523 | \$ 8,525.50 | 31/12/2018 | 1 |
| M01006 | PONCE, GARCIA/CARLOS OMAR | CHSSA002390 | \$ 3,978.57 | 31/12/2018 | 1 |
| M02001 | PONCE, LOPEZ/MORAYMA | CHSSA000372 | \$ 941.07 | 31/12/2018 | 1 |
| M02015 | PUGA, GARZA/OBED | CHSSA001031 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02035 | PUENTE, VALENZUELA/ENRIQUE ORLANDO | CHSSA000664 | \$ 3,298.67 | 31/12/2018 | 1 |
| M03025 | QUINTANA, LATIN/JORGE | CHSSA018444 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | QUIRINO, ROCHA/ZUGUEY ADRIANA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | QUI&ONEZ, VAZQUEZ/EVA MARIA | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | RAMOS, AGUIRRE/ABRAHAM | CHSSA017576 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | RAMOS, BENG/MARTHA YOLANDA | CHSSA000664 | \$ 285.40 | 31/12/2018 | 1 |
| M02036 | RASCON, CHAVEZ/ABEL GERARDO | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | RANGEL, CARRILLO/IRMA ARACELI | CHSSA018444 | \$ 285.40 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, CHAVEZ/MARTINA ESTHER | CHSSA017494 | \$ 2,568.60 | 31/12/2018 | 1 |
| M03025 | RASCON, CHAVEZ/MARISOL | CHSSA017465 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | RAMIREZ, CHAVEZ/PATRICIA | CHSSA000664 | \$ 3,118.93 | 31/12/2018 | 1 |
| M03025 | RAMOS, FLORES/CRISELDA | CHSSA001521 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | RAMOS, GONZALEZ/BIBIANA | CHSSA017523 | \$ 1,807.16 | 31/12/2018 | 1 |
| M02035 | RASCON, GARCIA/FRANCISCO JAVIER | CHSSA001970 | \$ 1,818.83 | 31/12/2018 | 1 |
| M01007 | RAMIREZ, GONZALEZ/LYLIA | CHSSA018415 | \$ 5,981.07 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, GONZALEZ/MARIA MINERVA | CHSSA017523 | \$ 3,513.77 | 31/12/2018 | 1 |
| M02036 | RANGEL, MENDOZA/MARIA DE LOS ANGELES | CHSSA017523 | \$ 1,597.17 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, MEJOR/ELVIA AMINTA | CHSSA000664 | \$ 570.80 | 31/12/2018 | 1 |
| M02073 | RAMIREZ, MIRAMONTES/FILIBERTO AARON | CHSSA017494 | \$ 2,846.44 | 31/12/2018 | 1 |
| M01004 | RAMIREZ, MURGUIA/LUIS ARMANDO | CHSSA000664 | \$ 3,573.40 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, MEJOR/MARGARITA ALEJANDRA | CHSSA000664 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, ORDU&O/NUBIA DENISSE | CHSSA017576 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | RAMIREZ, PEREZ/ALEJANDRA | CHSSA001270 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, RANGEL/CLARA ISABEL | CHSSA017523 | \$ 3,520.13 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, REYES/ELIDA | CHSSA017523 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03025 | RAMIREZ, DE LA ROSA/ERIKA | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | RANGEL, RODRIGUEZ/GEORGINA | CHSSA018012 | \$ 363.77 | 31/12/2018 | 1 |
| M01006 | RANGEL, RODRIGUEZ/MIGUEL | CHSSA017576 | \$ 4,110.40 | 31/12/2018 | 1 |
| M01006 | RAMOS, TORRES/JUAN DAVID | CHSSA017523 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, TOVAR/NORMA ANGELICA | CHSSA017552 | \$ 4,035.99 | 31/12/2018 | 1 |
| M01006 | RAMOS, TIRADO/ADRIAN RICARDO | CHSSA017523 | \$ 10,126.01 | 31/12/2018 | 1 |
| M02035 | RAMOS, VILLALBA/CECILIA | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M03025 | RAMOS, VERDUGO/MARIA GUADALUPE | CHSSA017663 | \$ 2,323.50 | 31/12/2018 | 1 |
| M02035 | RAMOS, VILLALBA/MARIA SOLEDAD | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M03025 | RENTERIA, FLORES/LUIS ISRAEL | CHSSA017494 | \$ 1,743.00 | 31/12/2018 | 1 |
| M03025 | REALYVAZQUEZ, GRISELDA | CHSSA017966 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | REYES, NOLASCO/GUADALUPE | CHSSA017523 | \$ 5,412.06 | 31/12/2018 | 1 |
| M02015 | RENTERIA, RENTERIA/LLUVIA ANGELICA | CHSSA001031 | \$ 6,103.49 | 31/12/2018 | 1 |
| M02048 | RENTERIA, RODRIGUEZ/VERONICA | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02015 | RENTERIA, SAENZ/CRISTIAN RAFAEL | CHSSA017465 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02035 | REYES, DE SANTIAGO/JUAN CARLOS | CHSSA000372 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | RENTERIA, SAGARNAGA/LIZBETH PABELA | CHSSA017622 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02040 | REYES, SANCHEZ/ZEIRY MARGARITA | CHSSA017523 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02036 | REYES, ZAVALA/ANA GABRIELA | CHSSA000640 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02035 | RIOS, ARZOLA/FELIPE DE JESUS | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | RIVAS, BUSTILLOS/NORA IVONNE | CHSSA018444 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02036 | RIOS, GONZALEZ/EGOR JESUS | CHSSA000664 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02035 | RIVAS, HERNANDEZ/CRISTINA | CHSSA018444 | \$ 4,614.06 | 31/12/2018 | 1 |
| M02036 | RICO, MADRID/KARINA | CHSSA002192 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | RIVERA, PERCHES/ROCIO GUADALUPE | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M01007 | RIVERA, REDE/ABEL | CHSSA002904 | \$ 3,450.77 | 31/12/2018 | 1 |
| M03025 | RIOS, RAMIREZ/GUADALUPE ITZEL | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02001 | RIZO, TORRES/ANA GUADALUPE | CHSSA017482 | \$ 6,116.93 | 31/12/2018 | 1 |
| M01007 | RIVERA, VAZQUEZ/ALEJANDRA MICHELLE | CHSSA017523 | \$ 4,893.60 | 31/12/2018 | 1 |
| M02015 | RODRIGUEZ, AVILA/ROSALINDA | CHSSA017523 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, BLANCO/PEDRO | CHSSA018444 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, BADILLO/PAULINA ISELA | CHSSA018444 | \$ 285.40 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, CASTA&EDA/ANA DELIA | CHSSA017523 | \$ 3,194.34 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, CHAVEZ/ALMA MIREYA | CHSSA017576 | \$ 7,825.24 | 31/12/2018 | 1 |
| M02068 | RODRIGUEZ, CASTA&EDA/SONIA DE JESUS | CHSSA018012 | \$ 4,710.77 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, CHAPARRO/SILVIA ELIDA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, ESPARZA/DIANA ISABEL | CHSSA017552 | \$ 659.73 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ, ESCOBAR/GABRIELA | CHSSA017494 | \$ 4,110.40 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ, FERNANDEZ/ERIKA GABRIELA | CHSSA017523 | \$ 2,581.66 | 31/12/2018 | 1 |
| M01004 | ROMERO, FUENTES/VIRGINIA | CHSSA000570 | \$ 6,551.24 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, GUERRERO/JACINTA MANUELA | CHSSA000664 | \$ 1,427.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ,HUERTA/LUZ MARIA | CHSSA000570 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ,HERNANDEZ/RIGOBERTO | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02036 | ROMO,HERNANDEZ/VIANEY JUDITH | CHSSA018292 | \$ 1,712.40 | 31/12/2018 | 1 |
| M03025 | ROSAS,LIMA/ALMA | CHSSA017523 | \$ 2,907.44 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,MACIAS/CARLOS HOMERO | CHSSA017622 | \$ 3,562.80 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,MOLINA/CYNTHIA DENNIS | CHSSA018234 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02001 | RODRIGUEZ,MORALES/LIZBETTE | CHSSA001096 | \$ 5,175.87 | 31/12/2018 | 1 |
| M02006 | RODRIGUEZ,MIRANDA/MORAYMA | CHSSA000664 | \$ 2,788.20 | 31/12/2018 | 1 |
| M02015 | DE LA ROSA,MONGE/MILAGROS ESTHER | CHSSA017465 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,MARTINEZ/ROSA ANTONIA | CHSSA017523 | \$ 319.43 | 31/12/2018 | 1 |
| M02034 | ROMAN,MARTINEZ/RAUL | CHSSA018012 | \$ 3,215.73 | 31/12/2018 | 1 |
| M02036 | RODELAS,OLIVAS/MONICA | CHSSA017576 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,PARRA/ALBA ROCIO | CHSSA000570 | \$ 2,568.60 | 31/12/2018 | 1 |
| M03025 | ROJAS,PEIMBERT/LIZARDO | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,PRIETO/REGINALDO AARON | CHSSA017494 | \$ 6,165.60 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,PEREZ/SILVIA ROCIO | CHSSA017663 | \$ 2,323.49 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,QUI&ONES/MARIA MAGDALENA | CHSSA018012 | \$ 2,910.13 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,RODRIGUEZ/ARTURO | CHSSA001970 | \$ 4,546.93 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,RIOS/CLAUDIA PATRICIA | CHSSA017966 | \$ 516.33 | 31/12/2018 | 1 |
| M02036 | ROMERO,ROMERO/MYRNA ANGELICA | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M03025 | ROBLES,RAMIREZ/MARIA DEL REFUGIO | CHSSA017441 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | ROBLEDO,SALAS/DENISE | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,SAENZ/MARIA GUADALUPE | CHSSA017552 | \$ 4,728.22 | 31/12/2018 | 1 |
| M02048 | ROMERO,SALCIDO/MONICA | CHSSA018444 | \$ 3,430.98 | 31/12/2018 | 1 |
| M01006 | ROSAS,VALENZUELA/CINTHYA TERESA | CHSSA017494 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01004 | RUIZ,CERECERES/JAIME IVAN | CHSSA000664 | \$ 5,360.10 | 31/12/2018 | 1 |
| M02015 | RUVALCABA,CHAIRES/MIRNA LIZETH | CHSSA017523 | \$ 5,365.43 | 31/12/2018 | 1 |
| M03025 | RUVALCABA,GONZALEZ/MARIA DEL CARMEN | CHSSA018666 | \$ 1,549.00 | 31/12/2018 | 1 |
| M03025 | RUBIO,GARCIA/LORENA AMPARO | CHSSA017494 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | RUIZ,GARCIA/NELIDA IRMA | CHSSA002192 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | RUIZ,JAQUEZ/KAREN | CHSSA017605 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | RUIZ,JAQUEZ/LETICIA | CHSSA001031 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | RUBIO,MONTES/CLAUDIA LETICIA | CHSSA018444 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02036 | RUACHO,MARTINEZ/MAYRA | CHSSA002904 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | RUIZ,PEINADO/VILA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | RUIZ,RAMOS/GUADALUPE | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02034 | RUIZ,RODRIGUEZ/PATRICIA | CHSSA018012 | \$ 4,019.66 | 31/12/2018 | 1 |
| M02006 | RUIZ,SANCHEZ/MONICA SAMANTHA | CHSSA018444 | \$ 309.80 | 31/12/2018 | 1 |
| M02035 | RUBIO,VALENZUELA/LORENZO ARMANDO | CHSSA000664 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | SALAZAR,ARREOLA/SANDRA LORENA | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | SAENZPARDO, CORDERO/ANA LAURA | CHSSA017552 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | SANDOVAL,CASTRO/ERNESTINA | CHSSA017523 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | SANGUINO,COYAC/ELIZABETH | CHSSA018444 | \$ 1,979.20 | 31/12/2018 | 1 |
| M03006 | SAENZ,CRUZ/JESUS DAVID | CHSSA017634 | \$ 3,471.00 | 31/12/2018 | 1 |
| M02035 | SALCIDO,CARRASCO/NORA ISELA | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03025 | SANCHEZ,CRUZ/MARIA DEL REFUGIO | CHSSA000640 | \$ 3,637.56 | 31/12/2018 | 1 |
| M02038 | SALAZAR,FONSECA/LAURA PATRICIA | CHSSA000664 | \$ 4,447.20 | 31/12/2018 | 1 |
| M02003 | SALAS,GARCIA/CLAUDIA ELIZABETH | CHSSA017523 | \$ 3,307.67 | 31/12/2018 | 1 |
| M03025 | SALAS,GARCILAZO/ELMA | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02015 | SALCIDO,GANDARA/MARIANA VANESSA | CHSSA017523 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02036 | SAENZ,GALVAN/MARGARITA | CHSSA018444 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02006 | SANTANA,GOMEZ/MIRIAM | CHSSA000664 | \$ 309.80 | 31/12/2018 | 1 |
| M01006 | SANDOVAL,HERRERA/YADIRA | CHSSA017966 | \$ 5,683.67 | 31/12/2018 | 1 |
| M03025 | SANTANA,LUEVANO/MONICA DEL ROCIO | CHSSA001970 | \$ 2,839.83 | 31/12/2018 | 1 |
| M01006 | SALAZAR,MORALES/MARCO ALEJANDRO | CHSSA002904 | \$ 5,506.76 | 31/12/2018 | 1 |
| M02035 | SALCIDO,MATA/NALLELY | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02036 | SANTOS,OLIVAS/BRENDA ANGELICA | CHSSA017494 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02038 | SALAMANCA,OLIVER/NORMA ANGELICA | CHSSA017523 | \$ 2,976.90 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,RUBIO/MARTHA ANGELICA | CHSSA017523 | \$ 1,916.60 | 31/12/2018 | 1 |
| M03025 | SANTOYO,SERRANO/RODOLFO | CHSSA017494 | \$ 3,313.78 | 31/12/2018 | 1 |
| M01007 | SANCHEZ,TORRES/CESAR ALONSO | CHSSA018666 | \$ 3,262.40 | 31/12/2018 | 1 |
| M02036 | DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO | CHSSA002904 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02015 | SANTANA,VEGA/MARIA DE LA PAZ | CHSSA017494 | \$ 3,529.07 | 31/12/2018 | 1 |
| M02035 | SAUCEDO,VALDEZ/PERLA MARINA | CHSSA000664 | \$ 1,649.33 | 31/12/2018 | 1 |
| M02035 | SEPULVEDA,ALDERETE/PAOLA ALEJANDRA | CHSSA018444 | \$ 659.73 | 31/12/2018 | 1 |
| M03025 | SEGOVIA,CISNEROS/JUAN FRANCISCO | CHSSA000640 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02035 | SERRANO,PEINADO/HAZAL JAVIER | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | SEGURA,RAMIREZ/MANUEL | CHSSA017966 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | SEA&EZ,RODRIGUEZ/NORMA AIDE | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | SEA&EZ,SALDA&A/CLAUDIA IVETTE | CHSSA018444 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02038 | SEA&EZ,SANCHEZ/NANCY VIVIANA | CHSSA018420 | \$ 3,892.20 | 31/12/2018 | 1 |
| M01004 | SILVA,AMEZCUA/JOSE MA. | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M02015 | SIMENTAL,RODRIGUEZ/ROCIO | CHSSA017494 | \$ 4,852.46 | 31/12/2018 | 1 |
| M02001 | SIDA,RODRIGUEZ/SILVIA | CHSSA017523 | \$ 6,799.00 | 31/12/2018 | 1 |
| M01004 | SOTO,ADAME/MIGUEL ANGEL | CHSSA017494 | \$ 5,360.10 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | SOTELO,CHAVEZ/ZULEMA | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02036 | SOTO,DURAN/YESSICA | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02005 | SORIA,ESPINO/DAVID | CHSSA017523 | \$ 3,377.60 | 31/12/2018 | 1 |
| M01006 | SOTO,ERIVES/MARIA ELENA | CHSSA017966 | \$ 568.37 | 31/12/2018 | 1 |
| M03025 | SOLANO,GARCIA/LAURA ADILENE | CHSSA017494 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | SORIANO,GUTIERREZ/MANUELA | CHSSA017523 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | SOLIS,HERNANDEZ/CLAUDIA IVETTE | CHSSA017523 | \$ 3,833.20 | 31/12/2018 | 1 |
| M02035 | SOLANO,MONTES/CALEB ARTURO | CHSSA001096 | \$ 3,294.59 | 31/12/2018 | 1 |
| M02035 | SOLIS,MORALES/INDIRA | CHSSA000372 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | SONORA,MONGE/LAURO | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | SOTO,ORTEGA/ROBERTO | CHSSA017576 | \$ 498.00 | 31/12/2018 | 1 |
| M03025 | SOTO,PALOMAR/EIVA | CHSSA017506 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | SOLIS,RIVERON/JOSE ANGEL | CHSSA017523 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02036 | SORIANO,RODARTE/LAURA KRISTAL | CHSSA000664 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | SOLANO,RODRIGUEZ/MARIA YOLANDA | CHSSA018012 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02036 | SCHULTZ,GARCIA/JOSE MIGUEL | CHSSA018152 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | SUAREZ,HERRERA/RAYMUNDO | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M01006 | SUAREZ,VILLASE&OR/MARTHA YOLANDA | CHSSA017494 | \$ 4,110.40 | 31/12/2018 | 1 |
| M02035 | TALAMANTES,ANTILLON/LAURA ISABEL | CHSSA002192 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02049 | TARIN,ARZAGA/OLGA | CHSSA018444 | \$ 5,280.17 | 31/12/2018 | 1 |
| M03025 | TARANGO,/GUADALUPE YESENIA | CHSSA000570 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02036 | TAPIA,/MARCIA PILAR | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | TAPIA,PRADO/KARLA KARINA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | TEMICH,CORTES/JORGE | CHSSA017634 | \$ 6,820.40 | 31/12/2018 | 1 |
| M03025 | TREVI&O,FERNANDEZ/SANTIAGO RODOLFO | CHSSA017494 | \$ 1,743.00 | 31/12/2018 | 1 |
| M02006 | TERRAZAS,GARDEA/MIREYA ELIZABETH | CHSSA018444 | \$ 309.80 | 31/12/2018 | 1 |
| M03025 | TERRAZAS,LIMAS/ALEJANDRO | CHSSA017966 | \$ 2,065.33 | 31/12/2018 | 1 |
| M03025 | TREJO,MENDIOLA/BLANCA PATRICIA | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | TINAJERO,GAMBOA/MARIA ESPERANZA | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01004 | TORRES,FIERRO/NORMA ALICIA | CHSSA000664 | \$ 4,168.97 | 31/12/2018 | 1 |
| M02001 | TORRES,GUTIERREZ/ANA LUISA | CHSSA000664 | \$ 3,764.27 | 31/12/2018 | 1 |
| M03025 | TORRES,MORALES/MARIA DEL CARMEN | CHSSA018263 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | TORRES,MARTINEZ/ISABEL | CHSSA000664 | \$ 1,992.00 | 31/12/2018 | 1 |
| M03025 | TORRES,MANCINAS/WENDY MADAI | CHSSA018152 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01004 | TORRES,OLIVAS/FIDEL JAVIER | CHSSA000664 | \$ 7,742.37 | 31/12/2018 | 1 |
| M03025 | DE LA TORRE,PEREZ/GUADALUPE | CHSSA017523 | \$ 2,839.84 | 31/12/2018 | 1 |
| M02036 | TONCHE,RUIZ/ANA MARIA | CHSSA017523 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02036 | TORRES,RIVERA/ELIZABETH | CHSSA000664 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | TOVAR,REY/MARIA OYUKI | CHSSA018444 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | TORRES,SOLORIO/PRISCILA | CHSSA018671 | \$ 2,236.03 | 31/12/2018 | 1 |
| M02036 | TRUJILLO,MU&OZ/FLOR ANGELICA | CHSSA017523 | \$ 3,513.77 | 31/12/2018 | 1 |
| M03025 | VALENZUELA,ANDUJO/JESUS ISSBAC | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | VARGAS,ARTEAGA/M. APOLINAR | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03004 | VASQUEZ,BARRIGA/ELVA JUDITH | CHSSA018012 | \$ 2,976.90 | 31/12/2018 | 1 |
| M03025 | VARELA,CASTILLO/MANUELA OLIVIA | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | VARELA,GALAVIZ/MARIO HUMBERTO | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | VALLES,GONZALEZ/MARTHA GUADALUPE | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | VALDENEGRO,GARCIA/MARICELA | CHSSA017634 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | VAZQUEZ,IRACHETA/MARISELA | CHSSA000664 | \$ 249.00 | 31/12/2018 | 1 |
| M03025 | VASQUEZ,MEZA/JESUS ALBERTO | CHSSA018531 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | VARGAS,MACIAS/OLGA LIDIA | CHSSA017523 | \$ 3,513.77 | 31/12/2018 | 1 |
| M03025 | VALLEJO,PORTILLO/ANA BERTHA | CHSSA018444 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | VALENZUELA,RICO/AGNES HAYDEE | CHSSA017465 | \$ 747.00 | 31/12/2018 | 1 |
| M02035 | VARELA,RODRIGUEZ/MARIA ISABEL | CHSSA001096 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | VENEGAS,CAMPOS/RAMIRO ANTONIO | CHSSA017966 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | VELAZQUEZ,FAVELA/JUAN ANTONIO | CHSSA000664 | \$ 2,638.94 | 31/12/2018 | 1 |
| M03025 | VENZOR,GARDEA/REYNALDO | CHSSA017576 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02015 | VEGA,NU&EZ/MARTHA TRINIDAD | CHSSA017663 | \$ 6,340.97 | 31/12/2018 | 1 |
| M03025 | VEGA,PORRAS/ARMIDA ROCIO | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | VELAZQUILLO,PEREZ/MARTHA KARINA | CHSSA017663 | \$ 1,290.83 | 31/12/2018 | 1 |
| M03025 | VILLADO,ACOSTA/FRANCISCO JAVIER | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | VIDAL,BARRAZA/SOLEDA | CHSSA001970 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | VILLALOBOS,CRUZ/ANARELY | CHSSA017494 | \$ 4,284.19 | 31/12/2018 | 1 |
| M02001 | VILLANUEVA,CABALLERO/INES IVONNE | CHSSA017482 | \$ 2,823.20 | 31/12/2018 | 1 |
| M02015 | VITOLAS,CARNERO/NANCY EDITH | CHSSA017494 | \$ 4,411.33 | 31/12/2018 | 1 |
| M02036 | VIOLETA,CHAVIRA/SOFIA JUDITH | CHSSA000664 | \$ 285.40 | 31/12/2018 | 1 |
| M03025 | VILLEGAS,ENRIQUEZ/JESUS JOSE | CHSSA018012 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | VILLELA,GARCIA/KARLA DANIELA | CHSSA000664 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02036 | VILLALOBOS,GARCIA/LUZ MARIA | CHSSA017552 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02068 | VILLALOBOS,LOYA/FLORENCIA | CHSSA017634 | \$ 4,710.77 | 31/12/2018 | 1 |
| M02036 | VITAL,LEA&OS/GUADALUPE | CHSSA001970 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03002 | VILLA,PAYAN/FEDERICO | CHSSA017494 | \$ 6,116.93 | 31/12/2018 | 1 |
| M02073 | VILLALOBOS,SOTELO/JESUS AARON | CHSSA002455 | \$ 3,659.07 | 31/12/2018 | 1 |
| M01007 | WILLIAMS,CASAS/ULISES | CHSSA017494 | \$ 3,450.77 | 31/12/2018 | 1 |
| M02073 | XIMELLO,CRUZ/VICTOR HUGO | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ZAPIEN,CARO/MAYELA GUADALUPE | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02015 | ZAMARRIPA,CHAVEZ/PERLA YASMIN | CHSSA018263 | \$ 5,293.60 | 31/12/2018 | 1 |
| M02036 | ZAPATA,GONZALEZ/DAENA | CHSSA017576 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02015 | ZAPATA,GUTIERREZ/SILVIA YOLANDA | CHSSA017494 | \$ 4,411.33 | 31/12/2018 | 1 |
| M02035 | ZAMARRIPA,LEDEZMA/ROCIO | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M01006 | ZAMARRIPA,RODRIGUEZ/EDITH | CHSSA017506 | \$ 6,534.26 | 31/12/2018 | 1 |
| M03025 | ALVAREZ,CARRION/AIDA ALEJANDRA | CHSSA018012 | \$ 3,423.80 | 31/12/2018 | 1 |
| M01004 | ARAIZA,CHAVEZ/LENIN | CHSSA002455 | \$ 6,589.66 | 31/12/2018 | 1 |
| M02073 | ALARCON,DAVID NAIN | CHSSA000384 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | ALVARADO,DIJAZ/CARLOS ALBERTO | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02038 | ALVAREZ,DOMINGUEZ/JOSÉ LUIS | CHSSA002390 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02040 | ALVAREZ,GARCIA/MARIA DE LOURDES | CHSSA018304 | \$ 4,111.03 | 31/12/2018 | 1 |
| M01006 | ALCAZAR,HERNANDEZ/MORIANCUMER | CHSSA017494 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02035 | ARZAGA,PUEBLA/NORMA IVONNE | CHSSA018012 | \$ 2,910.13 | 31/12/2018 | 1 |
| M03025 | ALVAREZ,PALACIO/RUBEN ADRIAN | CHSSA002455 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02073 | ALVAREZ,RODRIGUEZ/MARTHA IDALIA | CHSSA017494 | \$ 1,293.83 | 31/12/2018 | 1 |
| M02035 | ALMANZAN,ROSA ISELA | CHSSA018444 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02035 | ALMANZA,TORRES/KARINA | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | ALARCON,ZAMARRON/MINERVA | CHSSA000664 | \$ 4,108.53 | 31/12/2018 | 1 |
| M02036 | ARENIVAS,DELGADO/ALEJANDRA MARIA | CHSSA002455 | \$ 4,152.63 | 31/12/2018 | 1 |
| M01006 | ACEVES,DENIS/JUAN JOSE | CHSSA002880 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | ARMENDARIZ,FLORES/PEDRO HUMBERTO | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | ARELLANES,GRANADOS/LUCRECIA | CHSSA017523 | \$ 3,681.97 | 31/12/2018 | 1 |
| M03025 | ARCE,LOPEZ/PRISCILA | CHSSA017691 | \$ 325.78 | 31/12/2018 | 1 |
| M02035 | ARMENDARIZ,OROZCO/BRISA GUADALUPE | CHSSA017966 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02073 | AVILA,AYALA/JESUS RAMON | CHSSA017494 | \$ 2,587.67 | 31/12/2018 | 1 |
| M02006 | ARIAS,BARRAZA/KARINA | CHSSA018012 | \$ 2,047.40 | 31/12/2018 | 1 |
| M03025 | ARVILLA,CHAVEZ/GLORIA GRACIELA | CHSSA018012 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | ARVILLA,CHAVEZ/PABLO LEOBARDO | CHSSA017523 | \$ 1,290.83 | 31/12/2018 | 1 |
| M02073 | ALVIDREZ,HERNANDEZ/ERIKA | CHSSA000664 | \$ 3,918.97 | 31/12/2018 | 1 |
| M02048 | ARIAS,LOPEZ/LETICIA | CHSSA000570 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02073 | ARRIETA,LECHUGA/RAFAEL | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | ALONSO,CARREON/LETICIA | CHSSA018012 | \$ 3,637.66 | 31/12/2018 | 1 |
| M03025 | ARZOLA,DIJAZ/DORA ISELA | CHSSA018444 | \$ 2,988.00 | 31/12/2018 | 1 |
| M01004 | ANCONA,MENDIVIL/ANGEL ALBERTO | CHSSA018012 | \$ 5,930.70 | 31/12/2018 | 1 |
| M03006 | ANCHONDO,MENDOZA/LORENZO | CHSSA000664 | \$ 3,960.20 | 31/12/2018 | 1 |
| M02035 | ACOSTA,TORRES/NORA ANGELICA | CHSSA018444 | \$ 989.60 | 31/12/2018 | 1 |
| M02035 | AGUILAR,AYALA/ANAIS | CHSSA018012 | \$ 4,365.20 | 31/12/2018 | 1 |
| M01006 | AGUIRRE,AVILA/IDALI | CHSSA001364 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02035 | AGUILAR,CASTA&EDA/MIRIAM | CHSSA001970 | \$ 4,001.44 | 31/12/2018 | 1 |
| M02040 | AGUILAR,ESTRADA/SANDRA GUADALUPE | CHSSA017412 | \$ 3,794.80 | 31/12/2018 | 1 |
| M02073 | AGUIRRE,MOLINA/CARLOS MARTIN | CHSSA017494 | \$ 1,552.60 | 31/12/2018 | 1 |
| M02036 | AGUIRRE,OCHOA/MARIA DEL SOCORRO | CHSSA000664 | \$ 570.80 | 31/12/2018 | 1 |
| M03025 | AGUIRRE,PUNTES/MARIA ELVA | CHSSA018012 | \$ 1,807.17 | 31/12/2018 | 1 |
| M02001 | AGUIRRE,RUBIO/ROSA IDALI | CHSSA017412 | \$ 13,932.54 | 31/12/2018 | 1 |
| M02035 | ANTUNEZ,RIVERA/MARIA VICTORIA | CHSSA002904 | \$ 2,638.94 | 31/12/2018 | 1 |
| M01006 | AGUILAR,SALCIDO/ALEJANDRO | CHSSA001970 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02049 | AGUILAR,SOLORIO/CENIA | CHSSA017523 | \$ 4,936.06 | 31/12/2018 | 1 |
| M02035 | BANDA,ALARCON/ELOISA | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M03004 | BARRERAS,AYALA/IGNACIO | CHSSA001492 | \$ 2,315.37 | 31/12/2018 | 1 |
| M02006 | BAEZA,DE ANDA/LUZ MARIA | CHSSA002455 | \$ 3,412.33 | 31/12/2018 | 1 |
| M01006 | BARRIOS,BA&UELAS/HECTOR MIGUEL | CHSSA000384 | \$ 4,624.20 | 31/12/2018 | 1 |
| M01006 | BARRAZA,CARRASCO/ERENDIRA | CHSSA017494 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02035 | BALDERRAMA,CHAVEZ/LILIANA | CHSSA002390 | \$ 3,278.90 | 31/12/2018 | 1 |
| M02001 | BALDERRAMA,DELGADO/IVETTE CAROLINA | CHSSA018012 | \$ 6,799.00 | 31/12/2018 | 1 |
| M02035 | BARRERA,DIJAZ/YADIRA IVETH | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | BARRAZA,HERNANDEZ/CLAUDIA MAYLET | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | BAEZA,LINARES/IANN JESUS | CHSSA002455 | \$ 3,978.57 | 31/12/2018 | 1 |
| M03025 | BARRAZA,RODRIGUEZ/BERTHA NEREIDA | CHSSA000372 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | BAUTISTA,ROJO/GUADALUPE ROSALIA | CHSSA017523 | \$ 1,549.00 | 31/12/2018 | 1 |
| M02035 | BRAVO,RAMOS/YADIRA | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M03025 | BACA,SOTELO/JESUS MIGUEL | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02057 | BAEZA,SOTELO/MONICA | CHSSA002455 | \$ 3,884.00 | 31/12/2018 | 1 |
| M02035 | BERUMEN,BERNAL/BRUNO | CHSSA017523 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02035 | BEJARANO,ESCARCEGA/BRENDA AIDE | CHSSA002390 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03004 | BERLANGA,FUENTES/ANA MARCELA | CHSSA017523 | \$ 3,969.20 | 31/12/2018 | 1 |
| M03025 | BENCOMO,LUJAN/MARITZA | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02006 | BERNAL,MELENDREX/XOCHITL | CHSSA000640 | \$ 4,027.40 | 31/12/2018 | 1 |
| M02073 | BECCERRA,REYES/JOSE OMAR | CHSSA018152 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02049 | BERNAL,SANDOVAL/ROSALINA | CHSSA017523 | \$ 4,936.06 | 31/12/2018 | 1 |
| M02035 | BENITEZ,VASQUEZ/CARMEN | CHSSA017523 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02036 | BONILLA,GARCIA/EUNICE ANILU | CHSSA017523 | \$ 2,555.47 | 31/12/2018 | 1 |
| M02035 | BUSTOS,BARAJAS/DINA IDALIA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M01004 | BURCIAGA,GARCIA/JORGE | CHSSA000664 | \$ 3,573.40 | 31/12/2018 | 1 |
| M02036 | BUSTILLOS,LOYA/JESUS JOSE | CHSSA002390 | \$ 2,874.90 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03004 | BURCIAGA,MONTOYA/CECILIA | CHSSA017523 | \$ 4,299.97 | 31/12/2018 | 1 |
| M01006 | CARDENAS,ANGULO/ALONDRA ALEJANDRA | CHSSA004295 | \$ 4,624.20 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,ARZATE/LIDIA | CHSSA002455 | \$ 2,323.50 | 31/12/2018 | 1 |
| M03006 | CHAVEZ,BALDERRAMA/ANGEL UBALDO | CHSSA017663 | \$ 3,471.00 | 31/12/2018 | 1 |
| M03025 | CARRERA,CHAVEZ/DALILA | CHSSA018234 | \$ 3,045.00 | 31/12/2018 | 1 |
| M03025 | CARRILLO,CRUZ/JUAN DE DIOS | CHSSA017523 | \$ 1,807.17 | 31/12/2018 | 1 |
| M03006 | CHAVEZ,CARO/JOSE LUIS | CHSSA018444 | \$ 2,913.45 | 31/12/2018 | 1 |
| M03025 | CARO,CHAPARRO/MARTHA CELIA | CHSSA017663 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | CARPIO,CARLOS/SILVIA JUDITH | CHSSA018012 | \$ 258.17 | 31/12/2018 | 1 |
| M01004 | CASTILLO,CAMARA/TERESITA DEL NI&O JESUS | CHSSA018012 | \$ 705.00 | 31/12/2018 | 1 |
| M03025 | CASTILLO,ESTRADA/ANA LILIA | CHSSA001096 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02066 | CANDIA,FLORES/JUAN MANUEL | CHSSA002455 | \$ 3,307.66 | 31/12/2018 | 1 |
| M01004 | CALDERON,FLORES/ROMAN | CHSSA018012 | \$ 5,271.74 | 31/12/2018 | 1 |
| M02035 | CASTILLO,GUERRERO/CLAUDIA LIDIA | CHSSA000640 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01006 | CASTRO,GARCIA/ENRIQUE | CHSSA017523 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | CARRILLO,GARCIA/GILBERTO ARMANDO | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | CHAGOLLA,GALLARDO/NOHEMI ELIZABETH | CHSSA017691 | \$ 3,098.00 | 31/12/2018 | 1 |
| M01007 | CASTILLO,GONZALEZ/ROMAN | CHSSA017494 | \$ 2,957.80 | 31/12/2018 | 1 |
| M02073 | CARBAJAL,GAYTAN/SHANTY ERNESTINA | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | CADENA,GUERRERO/SANDRA NOEMI | CHSSA018444 | \$ 3,628.53 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,IBARRA/ARACELI | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02073 | CABALLERO,LOYA/LORENZO | CHSSA017506 | \$ 3,096.13 | 31/12/2018 | 1 |
| M02073 | CASTILLO,LUNA/MANUEL | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | CAMPOS,LUNA/VIRGINIA | CHSSA018012 | \$ 1,818.83 | 31/12/2018 | 1 |
| M02036 | CABALLERO,MORENO/AIME DALY | CHSSA002455 | \$ 2,555.47 | 31/12/2018 | 1 |
| M02036 | CANO,MONTIELANO/ALMA REBECA | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |
| M03025 | CHAPARRO,MU&OZ/HILARIA | CHSSA017581 | \$ 3,037.64 | 31/12/2018 | 1 |
| M01004 | CACHEUX,MIRANDA/JOSE LUIS | CHSSA002390 | \$ 8,566.57 | 31/12/2018 | 1 |
| M03004 | CABRERA,MU&OZ/MARTHA ZULEMA | CHSSA017523 | \$ 330.77 | 31/12/2018 | 1 |
| M02035 | CARDIEL,MENA/REBECA | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02035 | CALLEROS,NU&EZ/ANTONIA | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02073 | CARAVEO,NAVARRO/NORA IRENE | CHSSA017576 | \$ 258.77 | 31/12/2018 | 1 |
| M01006 | CARLON,OLGUIN/LUZ ARCELIA | CHSSA002390 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02036 | CAMACHO,ONTIVEROS/MONICA | CHSSA000640 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | CHACON,PONCE/ARACELY EUNICE | CHSSA000640 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03004 | CHAVEZ,PARRA/JOSE CARLOS | CHSSA017576 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02035 | CABRAL,PEREA/LUIS RAFAEL | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03006 | CARAVEO,PALMA/LUCIO GERALDO | CHSSA017663 | \$ 4,742.50 | 31/12/2018 | 1 |
| M01006 | CARRASCO,QUINTANA/FRANCISCO JAVIER | CHSSA018246 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02035 | CASAS,RUIZ/CLAUDIA LORENA | CHSSA000664 | \$ 6,310.66 | 31/12/2018 | 1 |
| M02036 | CARDENAS,RODRIGUEZ/JUAN ENRIQUE | CHSSA001031 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | CASAS,ROMERO/MIGUEL ANGEL | CHSSA017523 | \$ 3,410.20 | 31/12/2018 | 1 |
| M02040 | CHAVEZ,RIVERA/MONICA PAOLA | CHSSA018012 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02073 | CHAVEZ,REYES/MARIO ALBERTO | CHSSA018526 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02006 | CARRERA,SEPULVEDA/JOSE EDUARDO | CHSSA017634 | \$ 4,436.03 | 31/12/2018 | 1 |
| M01006 | CARMONA,SAWATSKY/JORGE ALAIN | CHSSA018263 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03004 | CASAS,SALAS/MARTHA CAROLINA | CHSSA017523 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02035 | CARDENAS,SUAREZ/OSCAR GUADALUPE | CHSSA002764 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | CHAVEZ,SANCHEZ/ZULEMA | CHSSA017552 | \$ 17,469.83 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,VENZOR/EDGAR | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03011 | CARRASCO,VALENZUELA/MARIA DEL REFUGIO | CHSSA002455 | \$ 2,663.00 | 31/12/2018 | 1 |
| M02049 | CEBALLOS,AMARO/LILIANA | CHSSA017523 | \$ 4,038.60 | 31/12/2018 | 1 |
| M02036 | CEBALLOS,CHAVEZ/MARIA MANUELA | CHSSA018164 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | CERECERES,HERNANDEZ/MARIA GUADALUPE | CHSSA000570 | \$ 2,309.07 | 31/12/2018 | 1 |
| M03025 | CELESTIN,PEREZ/MARIA LOURDES | CHSSA018444 | \$ 498.00 | 31/12/2018 | 1 |
| M02036 | CEBALLOS,SOTELO/MARIA DE LA LUZ | CHSSA002455 | \$ 2,874.90 | 31/12/2018 | 1 |
| M02036 | CEBALLOS,VILLAGRAN/BERTHA | CHSSA000664 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02035 | CHICO,QUINTANA/ERIKA PALMIRA | CHSSA017523 | \$ 1,818.83 | 31/12/2018 | 1 |
| M02036 | CORRAL,AGUIRRE/JOSE ALFREDO | CHSSA017494 | \$ 1,712.40 | 31/12/2018 | 1 |
| M01006 | CODINA,ARMENDARIZ/PEDRO HUGO | CHSSA017494 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02015 | CORONA,ALVAREZ/ROSA BALBINA | CHSSA018205 | \$ 5,365.43 | 31/12/2018 | 1 |
| M02006 | COTA,ALCANTAR/URIEL ALEJANDRO | CHSSA018362 | \$ 3,071.10 | 31/12/2018 | 1 |
| M03006 | CORTEZ,GUADALUPE/JESUS ROGELIO | CHSSA018444 | \$ 3,105.20 | 31/12/2018 | 1 |
| M03025 | CONTRERAS,HOLGUIN/JUAN CARLOS | CHSSA017523 | \$ 1,807.17 | 31/12/2018 | 1 |
| M02035 | CORRAL,MARQUEZ/CLEMENTINA | CHSSA000640 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | CONTRERAS,SEGOVIA/BRENDA | CHSSA017494 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02015 | CONTRERAS,SANDOVAL/JESUS ANTONIO | CHSSA018210 | \$ 6,340.97 | 31/12/2018 | 1 |
| M01006 | CORTEZ,SOTO/MARTHA CARMELA | CHSSA001970 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02035 | CORRAL,VASQUEZ/TANIA ESPERANZA | CHSSA002455 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02035 | CRUZ,CISNEROS/NORA LIDIA | CHSSA002390 | \$ 3,273.90 | 31/12/2018 | 1 |
| M03004 | CRUZ,MORALES/SARAI | CHSSA017523 | \$ 3,969.20 | 31/12/2018 | 1 |
| M02036 | DE LA CRUZ,OCHOA/LUIS OCTAVIO | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| CF40001 | DAVILA,RODRIGUEZ/GUADALUPE ANTONIO | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M03025 | DAVILA,SAENZ/PEDRO ALBERTO | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02003 | DELGADO,CASAS/ELSA LUCIA | CHSSA002455 | \$ 3,638.43 | 31/12/2018 | 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 | DELGADO,GANDARILLA/JAIME ANTONIO | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | DELGADO, GUERRERO/LUZ MINERVA | CHSSA000372 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | DELGADO,OLGUIN/YESENIA | CHSSA018292 | \$ 4,852.46 | 31/12/2018 | 1 |
| M01004 | DIAZ,BUSTOS/REGINO | CHSSA018012 | \$ 5,930.70 | 31/12/2018 | 1 |
| M01006 | DOMINGUEZ,ACOSTA/MARIO | CHSSA018666 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ,CASTA&ON/RAMON | CHSSA018444 | \$ 4,284.19 | 31/12/2018 | 1 |
| M03025 | DORBECKER,GARCIA/NARNO DE JESUS | CHSSA017494 | \$ 1,992.00 | 31/12/2018 | 1 |
| M01006 | DOMINGUEZ,HERNANDEZ/ALDO | CHSSA002455 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ,MEDINA/GABRIELA | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO | CHSSA001521 | \$ 7,926.48 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ,SOLANO/ORALIA | CHSSA000640 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02015 | DOMINGUEZ,VIRAMONTES/DANIEL ISAAC | CHSSA017523 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02035 | DURAN,CORONADO/MARIA DEL CARMEN | CHSSA000640 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | DUARTE,ESPINO/CARMEN ARACELI | CHSSA017523 | \$ 3,637.67 | 31/12/2018 | 1 |
| CF40003 | DURAN,HERNANDEZ/LILIANA AIDA | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | DUE&AS,MENDEZ/SILVIA EUNICE | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M01006 | ESTRADA,GANDARILLA/ERIKA DEL CARMEN | CHSSA017523 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02006 | ESPARZA,HINOJOSA/CARLOS ALBERTO | CHSSA018444 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | ESTAVILLO,PEREA/BRENDA GRACIELA | CHSSA017494 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02040 | ESTRADA,PEREZ/REYNA GRISEL | CHSSA017523 | \$ 4,349.80 | 31/12/2018 | 1 |
| M03004 | ESTRADA,VAZQUEZ/JORGE | CHSSA001970 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02035 | ECHEVARRIA,VARGAS/CLAUDIA YEZMIN | CHSSA002390 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | ENRIQUEZ,ACOSTA/VIVIANA ARACELY | CHSSA002455 | \$ 3,513.77 | 31/12/2018 | 1 |
| M02035 | ESPINO,CALZADA/BELEM YADIRA | CHSSA017523 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02038 | ESPINOSA,FRUTERO/JESUS | CHSSA018012 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02036 | ESPINOZA,LOPEZ/NORMA LETICIA | CHSSA001270 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03004 | ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA | CHSSA002904 | \$ 4,218.01 | 31/12/2018 | 1 |
| M02035 | ESCUDERO,CRUZ/ISABEL | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | EULLOQUI,GARCIA/ALEJANDRA | CHSSA017966 | \$ 1,807.17 | 31/12/2018 | 1 |
| M03025 | ESQUIVEL,MACIAS/JESUS OSVALDO | CHSSA018444 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | FRANCO,AHUMADA/RICARDO | CHSSA000664 | \$ 570.80 | 31/12/2018 | 1 |
| M03025 | FRANCO,LOPEZFELIX/MARIA TERESA | CHSSA000664 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | FRANCO,MARIN/LIZ ADRIANA | CHSSA017966 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02038 | FAJARDO,MORENO/RENE | CHSSA000664 | \$ 2,694.60 | 31/12/2018 | 1 |
| M02035 | FRANCO,NAJERA/ADRIANA | CHSSA017494 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02001 | FRANCO,SOLTERO/MAYRA VERONICA | CHSSA018012 | \$ 4,707.00 | 31/12/2018 | 1 |
| M03011 | FALCON,ZAFIRO/ARACELY | CHSSA018012 | \$ 1,597.80 | 31/12/2018 | 1 |
| M01006 | FEDERICO,CASTRO/PABLO | CHSSA017523 | \$ 6,252.04 | 31/12/2018 | 1 |
| M03025 | FERNANDEZ,FERNANDEZ/DANIELA IMELDA | CHSSA018012 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | FERNANDEZ,ORTEGA/LUZ MARIA | CHSSA018012 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02049 | FELIX,VEA/INDIRA VIANEY | CHSSA017966 | \$ 4,038.60 | 31/12/2018 | 1 |
| M02001 | FIGUEROA,HERNANDEZ/CYNTHIA | CHSSA018012 | \$ 6,799.00 | 31/12/2018 | 1 |
| M02036 | FRIAS,RIVERA/IRMA LORENA | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02015 | FLORES,CAMACHO/YOSHARA ELENA | CHSSA017494 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02049 | FLORES,DUARTE/ALEJANDRA ANAHI | CHSSA017494 | \$ 2,030.83 | 31/12/2018 | 1 |
| M02035 | FLORES,FERNANDEZ/IRMA GUADALUPE | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M03025 | FLORES,GONZALEZ/EDGAR | CHSSA002390 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03006 | FLORES,MAGOS/RUBEN DARIO | CHSSA017465 | \$ 2,070.13 | 31/12/2018 | 1 |
| M02073 | FLORES,OLVEDA/ELOY | CHSSA018526 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | FLORES,OROZCO/MATILDE IMELDA | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02035 | FLORES,PE&A/VERONICA | CHSSA000640 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02073 | GARCIA,AVITIA/ELVIRA | CHSSA002081 | \$ 2,846.44 | 31/12/2018 | 1 |
| M02036 | GALAVIZ,BACA/ALMA ROSA | CHSSA017523 | \$ 3,513.77 | 31/12/2018 | 1 |
| M01007 | GARZA,BACA/ALEJANDRA | CHSSA000920 | \$ 6,408.57 | 31/12/2018 | 1 |
| M01006 | GARCIA,BRIVIESCAS/ARACELI | CHSSA017523 | \$ 5,683.67 | 31/12/2018 | 1 |
| M03004 | GRANADOS,BRAVO/LEONEL | CHSSA017523 | \$ 3,307.66 | 31/12/2018 | 1 |
| M01004 | GALLEGOS,CERVANTES/HECTOR JAVIER | CHSSA018444 | \$ 5,955.66 | 31/12/2018 | 1 |
| M02035 | GARCIA,CARDENAS/JESUS DANIEL | CHSSA000640 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02035 | GARCIA,CAMPOS/KARLA LUCIA | CHSSA000640 | \$ 2,309.07 | 31/12/2018 | 1 |
| CF40002 | GALLEGOS,ESPINOZA/CARLOS | CHSSA001031 | \$ 480.00 | 31/12/2018 | 1 |
| M03025 | GARCIA,ERIVES/MARIA LILIANA | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | GARCIA,FERRALES/DALIA ISELA | CHSSA001521 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01004 | GARCIA,FLORES/RENE | CHSSA000664 | \$ 5,955.66 | 31/12/2018 | 1 |
| M02073 | GARCIA,GUTIERREZ/CARLOS DIEGO | CHSSA017576 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03025 | GARCIA,GARDEA/DANIEL | CHSSA017663 | \$ 1,549.00 | 31/12/2018 | 1 |
| M02035 | GARCIA,GONZALEZ/JANET | CHSSA002390 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02035 | GARAY,GARAY/KRYSTAL | CHSSA017523 | \$ 5,085.45 | 31/12/2018 | 1 |
| M01004 | GRAJEDA,GALLARDO/LUIS CARLOS | CHSSA000664 | \$ 3,573.40 | 31/12/2018 | 1 |
| M02036 | GARCIA,GARCIA/PERLA KARINA | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | GARZA,GARCIA/VERONICA | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M02036 | GARCIA,HERNANDEZ/CARMEN IRASEMA | CHSSA017494 | \$ 570.80 | 31/12/2018 | 1 |
| M02073 | GARCIA,HINOJOS/GRICELDA | CHSSA018601 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | GARCIA,LEDEZMA/ALBA GABRIELA | CHSSA018444 | \$ 3,298.67 | 31/12/2018 | 1 |
| M01006 | GARCIA,LARES/LORENA | CHSSA018666 | \$ 5,683.67 | 31/12/2018 | 1 |
| M01006 | GARDEA,/MAYRA EDNA | CHSSA017523 | \$ 6,252.04 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GARCIA,MU&OZ/GEORGINA | CHSSA017465 | \$ 3,562.80 | 31/12/2018 | 1 |
| M03025 | GARCIA,MOTA/JOSE LUIS | CHSSA017966 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | GARCIA,MU&OZ/ROGELIO | CHSSA018666 | \$ 4,001.43 | 31/12/2018 | 1 |
| M03005 | GARCIA,MENDEZ/SOCORRO IRENE | CHSSA017482 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | GARCIA,NU&EZ/KARINA ALEIDA | CHSSA000372 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02040 | GARCIA,ORTIZ/CESIA JEMINA | CHSSA018012 | \$ 2,342.20 | 31/12/2018 | 1 |
| M02006 | GALVAN,PRIETO/FELIPE ANTONIO | CHSSA018613 | \$ 4,436.03 | 31/12/2018 | 1 |
| M02073 | DE LA GARZA ,PEREZ/HOMERO ISRAEL | CHSSA002916 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02036 | GALVAN,PRIETO/NABIL BERENICE | CHSSA017552 | \$ 856.20 | 31/12/2018 | 1 |
| M02035 | GAYTAN,RIOS/ANGELICA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M02035 | GARCIA,RODRIGUEZ/PALOMA | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | GARCIA,SANCHEZ/JUDITH | CHSSA002455 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | GARCIA,SANCHEZ/MARIA LOURDES | CHSSA001970 | \$ 2,546.37 | 31/12/2018 | 1 |
| M03025 | GAYTAN,TORRES/BONIFACIO | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | GARCIA,TERRAZAS/LAURA GABRIELA | CHSSA000570 | \$ 3,628.53 | 31/12/2018 | 1 |
| M03025 | GALLEGOS,VALVERDE/KARLA DENISSE | CHSSA017605 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | GALINDO,VILLA/SONIA MIREYA | CHSSA002390 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | MC GREW,VALDEZ/LUZ ESTELA | CHSSA002390 | \$ 3,833.20 | 31/12/2018 | 1 |
| M01006 | GINES,VIVERO/ROBERTO | CHSSA017966 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,ARELLANO/APOLONIO RAMON | CHSSA002390 | \$ 3,953.80 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,/ALEJANDRO | CHSSA000664 | \$ 4,110.40 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,ACEVES/SILVIA PATRICIA | CHSSA018666 | \$ 5,115.30 | 31/12/2018 | 1 |
| M02049 | GONZALEZ,BENCOMO/KARLA LIZANDRA | CHSSA017523 | \$ 5,384.80 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,BUENO/LLUVIA | CHSSA000664 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02036 | GOMEZ,DEL BOSQUE/MARIA NOHEMI | CHSSA018012 | \$ 1,597.17 | 31/12/2018 | 1 |
| M03025 | GOMEZ,CALDERON/JAIRO ISAIAS | CHSSA017523 | \$ 1,549.00 | 31/12/2018 | 1 |
| M02034 | GOMEZ,/GABRIELA GUADALUPE | CHSSA018012 | \$ 3,617.70 | 31/12/2018 | 1 |
| M03004 | GOMEZ,GONZALEZ/ALMENDRA | CHSSA017523 | \$ 3,307.66 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,GONZALEZ/CARLOS ISAAC | CHSSA001270 | \$ 7,868.77 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,GARCIA/JOSE LUIS | CHSSA002455 | \$ 5,271.74 | 31/12/2018 | 1 |
| M02040 | GONZALEZ,GUTIERREZ/PERLA LETICIA | CHSSA017523 | \$ 3,680.60 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,IBARRA/CLAUDIA IVETTE | CHSSA017523 | \$ 2,910.13 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,LOPEZ/BRENDA CAROLINA | CHSSA018531 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,DE LEON/MARGARITA ISABEL | CHSSA018012 | \$ 2,551.37 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,MOLINA/MARIA DEL CARMEN | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,MOLINA/DENISS JASEL | CHSSA017634 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02035 | GOMEZ,MORENO/FRANCISCO JAVIER | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02073 | GONZALEZ,MORENO/LAURA IVETH | CHSSA017634 | \$ 3,096.14 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,MARTINEZ/NORMA IRENE | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,NU&EZ/RAMONA | CHSSA017966 | \$ 2,546.37 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,OZAETA/PERLA JAZMIN | CHSSA018012 | \$ 1,091.30 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,ORTIZ/ROCIO BERENICE | CHSSA002455 | \$ 6,252.03 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,RODRIGUEZ/LOURDES MARIA | CHSSA018444 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,RODRIGUEZ/ROSA ELVIA | CHSSA018572 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02015 | GONZALEZ,SANCHEZ/ANGELICA MARIA | CHSSA002460 | \$ 4,389.90 | 31/12/2018 | 1 |
| M03025 | GOMEZ,SATURNO/MARIA EUGENIA | CHSSA018012 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | GOMEZ,SANCHEZ/LODEGARIO ISAAC | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,TERRAZAS/EDNA ROCIO | CHSSA017523 | \$ 2,910.13 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,AVILA/MARIA ELENA | CHSSA001270 | \$ 7,300.40 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,CARRILLO/LUIS ARTURO | CHSSA018671 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02006 | GUEL,CARRILLO/NAYELLI VIRIDIANA | CHSSA017966 | \$ 2,729.86 | 31/12/2018 | 1 |
| M02073 | GUTIERREZ,ESPINOZA/EMILIO | CHSSA017494 | \$ 2,846.44 | 31/12/2018 | 1 |
| M03025 | GUEVARA,GUTIERREZ/AMALIA ANAIS | CHSSA018444 | \$ 3,064.78 | 31/12/2018 | 1 |
| M02036 | GUILLEN,HERNANDEZ/MARISSA | CHSSA001306 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | GUERRERO,JURADO/NIDIA LISSETE | CHSSA018642 | \$ 3,298.67 | 31/12/2018 | 1 |
| M01006 | GUERRERO,MARTINEZ/PEDRO | CHSSA017523 | \$ 5,115.30 | 31/12/2018 | 1 |
| M03025 | GUADIANA,RENTERIA/ROBERTO | CHSSA017465 | \$ 2,988.00 | 31/12/2018 | 1 |
| M01004 | GUTIERREZ,SEA&EZ/GERARDO | CHSSA018444 | \$ 7,742.37 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,SOLIS/PEDRO | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | HEREDIA,AGUILAR/ISIS ANDREA | CHSSA001270 | \$ 1,916.60 | 31/12/2018 | 1 |
| M02015 | HERAS,BAUTISTA/XITLALLI | CHSSA000640 | \$ 4,852.46 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,DOMINGUEZ/BLANCA YADIRA | CHSSA017552 | \$ 1,494.00 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ,DIAZ/EMILIO | CHSSA018012 | \$ 5,271.74 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,DELGADO/ROCIO ARACELI | CHSSA017494 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,FLORES/FATIMA | CHSSA018012 | \$ 363.77 | 31/12/2018 | 1 |
| M02036 | HERMIDA,HERNANDEZ/JULIETA LORENA | CHSSA000430 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02049 | HERRERA,LUJAN/KARLA LIZETH | CHSSA018304 | \$ 5,280.17 | 31/12/2018 | 1 |
| M03025 | HERRERA,MOSQUEDA/ELIA AIDEE | CHSSA000664 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02049 | HERNANDEZ,MIRANDA/JOCELYN | CHSSA018263 | \$ 3,249.33 | 31/12/2018 | 1 |
| M02036 | HERRERA,MINJARES/MARTHA ELENA | CHSSA018502 | \$ 3,424.80 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ,MORENO/MIGUEL ANGEL | CHSSA002455 | \$ 5,115.30 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,NORO&A/ELOY | CHSSA002455 | \$ 2,065.34 | 31/12/2018 | 1 |
| M02038 | HERMOSILLO,OLIVAS/RODOLFO | CHSSA017523 | \$ 3,307.67 | 31/12/2018 | 1 |
| M02035 | HERRERA,SALDIVAR/MARIA ESTHER | CHSSA000640 | \$ 2,968.81 | 31/12/2018 | 1 |
| M02034 | HERRERA,DE SANTIAGO/LAURA ELENA | CHSSA018012 | \$ 2,411.80 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ,SOLANO/MARTHA AIDEE | CHSSA018666 | \$ 3,273.90 | 31/12/2018 | 1 |
| M03004 | HERNANDEZ,TORRES/LAURA ALEJANDRA | CHSSA018671 | \$ 3,638.43 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,VALVERDE/BRISA YANETH | CHSSA001096 | \$ 3,628.54 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,ZAMORA/IVIA ISEL | CHSSA017482 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,ZAMBRANO/YAZMIN | CHSSA001031 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02006 | HINOJOS,MIRAMONTES/JUAN CARLOS | CHSSA017581 | \$ 4,027.40 | 31/12/2018 | 1 |
| M02036 | HINOJOS,OLIVAS/MINERVA | CHSSA017494 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02036 | HOLGUIN,AVILA/LIZETTE GUADALUPE | CHSSA017494 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | HOLGUIN,GONZALEZ/CLAUDIA LIZETH | CHSSA018012 | \$ 727.53 | 31/12/2018 | 1 |
| M02035 | HOLGUIN,RODRIGUEZ/BERTHA ALICIA | CHSSA017523 | \$ 1,818.83 | 31/12/2018 | 1 |
| M03025 | HORTA,RUBIO/CELIA MARGARITA | CHSSA018444 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | HOLGUIN,RODRIGUEZ/HEBER USIEL | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02035 | HOLGUIN,RIOS/VIRIDIANA | CHSSA000372 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02049 | HURTADO,GONZALEZ/JENIFER LETICIA | CHSSA000664 | \$ 5,280.17 | 31/12/2018 | 1 |
| M02036 | HUIZAR,REYNOSO/MARTHA ALEJANDRA | CHSSA017494 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | HUICHO,VEGA/LUZ ERENDIDA | CHSSA018012 | \$ 4,365.20 | 31/12/2018 | 1 |
| M03025 | JAQUEZ,AVITIA/JUDITH GUADALUPE | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | JAQUEZ,PALLARES/SERGIO | CHSSA017552 | \$ 7,048.15 | 31/12/2018 | 1 |
| M01004 | JIMENEZ,CLARK/RICARDO BERNARDO | CHSSA018012 | \$ 7,907.60 | 31/12/2018 | 1 |
| M02038 | JIMENEZ,PACHECO/DORA IMELDA | CHSSA017494 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02035 | JIMENEZ,URBINA/CINTHIA KARINA | CHSSA018584 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02073 | JION,VALDEZ/ZULEMA MIREYA | CHSSA017605 | \$ 2,533.20 | 31/12/2018 | 1 |
| M02035 | JURADO,BEJARANO/MARGARITA | CHSSA002390 | \$ 3,637.67 | 31/12/2018 | 1 |
| M02035 | JURADO,CERVANTES/ANA MARIA | CHSSA002455 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02035 | JUAREZ,MELENDEZ/BLANCA ESTELA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M02035 | JURADO,RAMIREZ/FLOR MARIA | CHSSA000640 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | JURADO,RAMIREZ/NANCY ABIGAIL | CHSSA018444 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02035 | KALILI,HERNANDEZ/IVON ALEJANDRA | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03025 | LARA,CONTRERAS/RAUL | CHSSA018012 | \$ 1,807.17 | 31/12/2018 | 1 |
| M03025 | LARA,/RENE | CHSSA002455 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | LARA,/VICTOR HUGO | CHSSA000570 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02006 | LERMA,GOMEZ/CYNTHIA ESMERALDA | CHSSA018613 | \$ 4,094.80 | 31/12/2018 | 1 |
| M02036 | LECHUGA,GONZALEZ/WENDY YUDYANA | CHSSA017494 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02035 | LICERIO,BARRON/LIZETT BERENICE | CHSSA018444 | \$ 3,294.59 | 31/12/2018 | 1 |
| M03025 | LIMAS,LOPEZ/VALENTIN | CHSSA000372 | \$ 249.00 | 31/12/2018 | 1 |
| M01006 | LOPEZ,ALMAZAN/ALICIA | CHSSA000570 | \$ 5,651.80 | 31/12/2018 | 1 |
| M03025 | LOPEZ,ALVARADO/DIANA | CHSSA000372 | \$ 2,839.84 | 31/12/2018 | 1 |
| M01006 | LOPEZ,CHAPARRO/ANDRES FERNANDO | CHSSA002390 | \$ 5,683.67 | 31/12/2018 | 1 |
| M01006 | LOPEZ,DELGADO/EDDY GUSTAVO | CHSSA018485 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03004 | LOPEZ,DIAZ/ISABEL CRISTINA | CHSSA017523 | \$ 3,307.66 | 31/12/2018 | 1 |
| M02038 | LOPEZ,DOMINGUEZ/JESUS ARNOLDO | CHSSA018362 | \$ 3,969.20 | 31/12/2018 | 1 |
| M02036 | LOYA,FLORES/YADHIRA ABIGAIL | CHSSA001673 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | LOZOYA,GRANADOS/IVONNE | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02006 | LOZANO,GALLEGOS/JOSE MIGUEL | CHSSA018012 | \$ 3,412.33 | 31/12/2018 | 1 |
| M03025 | LOPEZ,GINER/SORAYDA ESTEPHANIE | CHSSA017465 | \$ 747.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ,GUERRERO/VICTOR MANUEL | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | LOPEZ,HERRERA/GABRIELA | CHSSA000524 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | LOPEZ,IBARRA/LUCILA | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | LOPEZ,MEZA/CARMEN ENEIDA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02040 | LOYA,MARTINEZ/SANDRA EDITH | CHSSA017523 | \$ 4,015.20 | 31/12/2018 | 1 |
| M03006 | LOYA,ORTEGA/ELIESER ROBERTO | CHSSA017494 | \$ 2,070.13 | 31/12/2018 | 1 |
| M02036 | LOPEZ,ORDU&O/GLORIA ALICIA | CHSSA018152 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02036 | LOPEZ,ORDU&O/NANCI | CHSSA018152 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02006 | LOPEZ,PULIDO/LUIS AMOS | CHSSA018012 | \$ 341.23 | 31/12/2018 | 1 |
| M02035 | LOYA,RODRIGUEZ/NORMA MARGARITA | CHSSA018444 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02035 | LONGORIA,RAMIREZ/YESENIA | CHSSA018012 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | LOYA,VILLAR/AUSTREBERTO | CHSSA001970 | \$ 258.17 | 31/12/2018 | 1 |
| M03006 | LOZANO,VARELA/JESUS MANUEL | CHSSA018012 | \$ 3,471.00 | 31/12/2018 | 1 |
| M03004 | LOPEZ,VEA/RAMON ANTONIO | CHSSA004415 | \$ 3,592.80 | 31/12/2018 | 1 |
| M02035 | LUJAN,CASTILLO/JANETH SOFIA | CHSSA000664 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | LUNA,OLAGUE/ADRIANA ROCIO | CHSSA002484 | \$ 4,365.20 | 31/12/2018 | 1 |
| M03025 | LUNA,RODRIGUEZ/FERNANDO | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | LUJAN,ROIAS/GILDARDO | CHSSA002455 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | MADRID,ALANIS/KARLA IVONNE | CHSSA017506 | \$ 2,839.83 | 31/12/2018 | 1 |
| M03025 | MACIAS,ARIAS/JOSE LUIS | CHSSA017465 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02040 | MARES,BARRIENTOS/CLAUDIA LIZETH | CHSSA018012 | \$ 3,346.00 | 31/12/2018 | 1 |
| M02049 | MARTINEZ,BEANES/MONICA TERESA | CHSSA018012 | \$ 5,384.80 | 31/12/2018 | 1 |
| M03025 | MACHADO,CARRASCO/BRENDA LIZBETH | CHSSA018263 | \$ 3,562.78 | 31/12/2018 | 1 |
| M01004 | MALDONADO,CORRAL/ELSA GUADALUPE | CHSSA018012 | \$ 3,953.80 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,CARBAJAL/EMIGDIA ELENA | CHSSA001125 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,CARRILLO/JESUS ENRIQUE | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,CERECERES/LORENA SUSANA | CHSSA000664 | \$ 2,894.39 | 31/12/2018 | 1 |
| M02015 | MADRID,CANO/ROCIO JANETH | CHSSA000594 | \$ 5,293.60 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,/FERNANDO | CHSSA017465 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | MATA,GALINDO/ROSA MARIA | CHSSA000664 | \$ 285.40 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MAGA&A,GARDEA/SERGIO RAFAEL | CHSSA002390 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/ADRIAN | CHSSA002390 | \$ 2,910.13 | 31/12/2018 | 1 |
| M02036 | MARQUEZ,HERRERA/MAYBA ARERY | CHSSA017494 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02036 | MALDONADO,LIMON/MARIA IVONNE | CHSSA000640 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02034 | MARTINEZ,DE LEON/MA. DEL SOCORRO | CHSSA018012 | \$ 3,215.73 | 31/12/2018 | 1 |
| M02035 | MARQUEZ,MOLINA/ANDREA ANGELICA | CHSSA017523 | \$ 2,910.13 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,MARTINEZ/EDGAR RIGOBERTO | CHSSA000372 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01006 | MARQUEZ,OLIVAS/IRMA LILIANA | CHSSA002390 | \$ 3,978.57 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,ORTIZ/IRIS MABEL | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02036 | MANNINGS,OCHOA/LLUVIA CECILIA | CHSSA018152 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03025 | MAJALCA,PRIETO/JOSE LUIS | CHSSA017482 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,PLASCENCIA/YANIT | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | MARTINEZ,RODRIGUEZ/VIVIANA | CHSSA002390 | \$ 1,807.17 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,SALAS/ESPERANZA | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02015 | MANQUERO,TORRES/ANGELICA | CHSSA000664 | \$ 3,970.20 | 31/12/2018 | 1 |
| M02001 | MARTINEZ,TRUJILLO/ELVIRA LUCINA | CHSSA002390 | \$ 4,707.00 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,TOQUINTO/JORGE OMAR | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | MANRIQUEZ,UNZUETA/CYNTHIA BERENICE | CHSSA017523 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02035 | MAGA&A,VICENTE/SARA YAZMIN | CHSSA018012 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,ANDUJO/SANDRA LETICIA | CHSSA017465 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02035 | MENDEZ,CABRALES/LUZ ORALIA | CHSSA018444 | \$ 2,964.72 | 31/12/2018 | 1 |
| M02036 | MENDEZ,CABRALES/MARIA PATROCINIA | CHSSA018444 | \$ 4,035.99 | 31/12/2018 | 1 |
| M01004 | MENDOZA,CHAVEZ/PAULA | CHSSA000664 | \$ 595.57 | 31/12/2018 | 1 |
| M03025 | MEJIA,DIAZ/JONATHAN ABRAHAM | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | MEJIA,IRACHETA/ADRIANA GUADALUPE | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M02006 | MEDINA,JURADO/ANA LAURA | CHSSA002455 | \$ 3,753.57 | 31/12/2018 | 1 |
| M03025 | MENDOZA,MELENDEZ/IRMA | CHSSA000664 | \$ 1,992.00 | 31/12/2018 | 1 |
| M03025 | MENDEZ,MENDOZA/REYNA | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02006 | MERAZ,OVIEDO/ERIKA ALEJANDRA | CHSSA018415 | \$ 4,436.03 | 31/12/2018 | 1 |
| M02036 | MENDOZA,ORTEGA/JESUS MANUEL | CHSSA017523 | \$ 638.87 | 31/12/2018 | 1 |
| M02073 | MEDRANO,RODRIGUEZ/LILIANA ARACELI | CHSSA017494 | \$ 2,587.67 | 31/12/2018 | 1 |
| M02035 | MENDEZ,SAENZ/MARIA EDUWIGES | CHSSA018012 | \$ 2,910.13 | 31/12/2018 | 1 |
| M01004 | MENESES,VELAZQUEZ/CRISTOBAL ARTURO | CHSSA002390 | \$ 5,930.70 | 31/12/2018 | 1 |
| M02049 | MELENDEZ,ZU&IGA/JOSE GUADALUPE | CHSSA018666 | \$ 5,833.53 | 31/12/2018 | 1 |
| M01006 | MIRAZO,BACA/EDUARDO | CHSSA002390 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02047 | MIRELES,FONTES/ELVA | CHSSA001270 | \$ 3,461.90 | 31/12/2018 | 1 |
| M01006 | MIGUEL,NAVARRO/ISAURO | CHSSA017412 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03004 | MINGURA,RODRIGUEZ/EDDY TRANQUILINO | CHSSA017576 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02040 | MORENO,ALEMAN/ALMA PATRICIA | CHSSA018012 | \$ 3,346.00 | 31/12/2018 | 1 |
| M01004 | MONROY,AMEZQUITA/PEDRO | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M02036 | MORALES,BELTRAN/GILBERTO | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | MORALES,CHAPARRO/IRENE | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02035 | MONTEJO,FABELA/DORA ELENA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | MONTES,FRAUSTO/MANUEL ANTONIO | CHSSA018444 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | MONTOYA,GOMEZ/GUADALUPE | CHSSA002455 | \$ 2,555.47 | 31/12/2018 | 1 |
| M03025 | MORENO,GARCIA/MONICA | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02006 | MORALES,HOLGUIN/ALEJANDRO | CHSSA017552 | \$ 4,027.40 | 31/12/2018 | 1 |
| M02036 | MORENO,LOZANO/FRANCISCO JAVIER | CHSSA004415 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | MORENO,LOYA/LAURA GABRIELA | CHSSA017663 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02035 | MONTES,LOPEZ/MAGALY | CHSSA000664 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02036 | MONTES,LOZANO/SANDRA DELIA | CHSSA017552 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01004 | MOLINA,MORENO/EDNA MAYELA | CHSSA000664 | \$ 4,168.97 | 31/12/2018 | 1 |
| M03025 | MONGE,MONGE/JESUS EDUARDO | CHSSA018596 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | MOLINAR,MARQUEZ/MARTINA | CHSSA017576 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01007 | MOREIRA,REYES/ALEJANDRA | CHSSA018444 | \$ 6,777.33 | 31/12/2018 | 1 |
| M03025 | MOLINA,RODRIGUEZ/CELIA LUCILA | CHSSA000372 | \$ 3,165.63 | 31/12/2018 | 1 |
| M02035 | MOLINA,RUIZ/DIANA NOHEMI | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M01006 | MORENO,ROMERO/LUIS FELIPE | CHSSA017523 | \$ 4,546.93 | 31/12/2018 | 1 |
| M03007 | MORAN,ROMERO/NADIA PATRICIA | CHSSA000640 | \$ 4,390.20 | 31/12/2018 | 1 |
| M03011 | MOLINA,RODRIGUEZ/RAMON | CHSSA001270 | \$ 2,988.79 | 31/12/2018 | 1 |
| M02049 | MONTES,RAMIREZ/TERESA SARAIM | CHSSA017552 | \$ 5,280.17 | 31/12/2018 | 1 |
| M02015 | MONTES,VIDAL/LORENA DE MONTSERRAT | CHSSA017663 | \$ 4,877.66 | 31/12/2018 | 1 |
| M01004 | MURILLO,ALDAGO/OSCAR | CHSSA017465 | \$ 5,955.67 | 31/12/2018 | 1 |
| M02036 | MURGA,CAZARES/NORMA ALICIA | CHSSA001673 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01006 | MU&OZ,GALVAN/ADRIANA | CHSSA017506 | \$ 4,546.94 | 31/12/2018 | 1 |
| M02003 | MU&OZ,GORDILLO/RAUL FERNANDO | CHSSA017966 | \$ 3,307.67 | 31/12/2018 | 1 |
| M02035 | MURRIETA,IGUADO/MARIA OLIVIA | CHSSA002390 | \$ 3,637.67 | 31/12/2018 | 1 |
| M01006 | MURAKAMI,LIMON/CESAR DAVID | CHSSA002390 | \$ 5,115.30 | 31/12/2018 | 1 |
| M01006 | MURILLO,OLIVAS/MIREYA EDITH | CHSSA000500 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02036 | NATIVIDAD,GUTIERREZ/GRACIELA | CHSSA002455 | \$ 3,194.33 | 31/12/2018 | 1 |
| M01006 | NAVARRO,SOTO/HESUS JOEL | CHSSA017523 | \$ 6,252.03 | 31/12/2018 | 1 |
| M02036 | NEGRETE,GARCIA/DOLORES SABRINA | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03025 | NU&EZ,ALVAREZ/ANA ROSA | CHSSA018012 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02049 | NU&EZ,ARANA/MARINA | CHSSA017622 | \$ 2,437.00 | 31/12/2018 | 1 |
| M01006 | NU&EZ,CARRASCO/JAIME RENE | CHSSA017966 | \$ 6,820.40 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | NU&EZ, ENRIQUEZ/ANA ELI | CHSSA017412 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02073 | NU&EZ, PARRA/MARTHA LETICIA | CHSSA017634 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02036 | NU&EZ, ZAVALA/MIRIAM FERNANDA | CHSSA017523 | \$ 3,194.34 | 31/12/2018 | 1 |
| M02035 | OLAYO, CANO/SUSANA GABRIELA | CHSSA001096 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02036 | ORRANTIA, FIERRO/HECTOR MANUEL | CHSSA001031 | \$ 4,035.99 | 31/12/2018 | 1 |
| M02035 | O&ATE, LLAMAS/MARIBEL | CHSSA018012 | \$ 727.53 | 31/12/2018 | 1 |
| M02036 | OLAVE, RASCON/FATIMA LIZET | CHSSA018012 | \$ 319.43 | 31/12/2018 | 1 |
| M02073 | OVALLE, TREJO/DAVID OMAR | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02073 | OVALLE, TREJO/MIRIAM LIZETH | CHSSA017494 | \$ 3,689.77 | 31/12/2018 | 1 |
| M02001 | ORTEGA, BENAVIDES/ARMANDO | CHSSA002455 | \$ 6,276.00 | 31/12/2018 | 1 |
| M02036 | ORTEGA, LEYVA/ROSA ISELA | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |
| M01004 | OLVERA, PIZA&A/NADIA BERENICE | CHSSA017494 | \$ 5,955.67 | 31/12/2018 | 1 |
| M02035 | ORTEGA, VILLAR/ARGENIS JAMIN | CHSSA017663 | \$ 4,001.44 | 31/12/2018 | 1 |
| M03025 | OTINIANO, ALVARADO/JULIO CESAR | CHSSA000664 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | OLIVAS, CASTILLO/CLEMENTINA | CHSSA018473 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02006 | OLIVAS, CARRILLO/LAURA ELIZABETH | CHSSA002904 | \$ 2,184.59 | 31/12/2018 | 1 |
| M03025 | ORTIZ, ESPINOZA/VERONICA | CHSSA017663 | \$ 11,001.85 | 31/12/2018 | 1 |
| M02073 | ORTIZ, GUTIERREZ/RENE | CHSSA017494 | \$ 258.77 | 31/12/2018 | 1 |
| M03004 | OLIVAS, MORENO/LAURA MARGARITA | CHSSA017523 | \$ 3,307.67 | 31/12/2018 | 1 |
| M03006 | OLIVAS, MACIAS/RAMON MARTIN | CHSSA017465 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02003 | OLIVAS, PI&A/ALEYDA LIZETH | CHSSA000664 | \$ 3,293.40 | 31/12/2018 | 1 |
| M03025 | OLIVAS, PEREZ/IRASEMA | CHSSA001726 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | OLIVAS, PEDREGON/MIRIAM | CHSSA002390 | \$ 2,874.90 | 31/12/2018 | 1 |
| M03025 | OLIVAS, ROJO/BERENICE ELIZABETH | CHSSA018263 | \$ 1,992.00 | 31/12/2018 | 1 |
| M03025 | OLIVAS, RAMOS/ROLANDO | CHSSA000570 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | OROZCO, BORUNDA/VIRIDIANA ALEJANDRA | CHSSA000664 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | OCON, LABRADO/MARIA DE LOS ANGELES | CHSSA018012 | \$ 3,423.80 | 31/12/2018 | 1 |
| M02040 | OCHOA, REGALADO/JUDITH | CHSSA017966 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02036 | PACHECO, ALCANTAR/JANETH INES | CHSSA000664 | \$ 2,854.00 | 31/12/2018 | 1 |
| M03006 | PAYAN, ARMENDARIZ/NANCY | CHSSA017622 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02001 | PRADO, CASTA&EDA/LUIS GERARDO | CHSSA017470 | \$ 6,116.93 | 31/12/2018 | 1 |
| M02015 | PARRA, GONZALEZ/BRENDA LIZETH | CHSSA018263 | \$ 7,770.43 | 31/12/2018 | 1 |
| M01006 | PARDO, GUERRERO/GLIYOLA ESMERALDA | CHSSA018671 | \$ 4,546.93 | 31/12/2018 | 1 |
| M03025 | PRADO, OLIVAS/ZULEMA | CHSSA018572 | \$ 747.00 | 31/12/2018 | 1 |
| M03025 | PANTOJA, RIVERA/ANA LILIA | CHSSA002455 | \$ 516.33 | 31/12/2018 | 1 |
| M03025 | PACHECO, RUELAS/GUADALUPE LUZ | CHSSA017581 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | PALOMINO, RIOS/LAURA | CHSSA018012 | \$ 1,818.83 | 31/12/2018 | 1 |
| M02035 | PARRA, VALENZUELA/LORENZO ANTONIO | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M02073 | PEINADO, ARAUJO/BLANCA IVETH | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02036 | PEREZ, AYALA/GUILLERMINA | CHSSA000640 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02036 | PEREZ, ARAUJO/JUAN MANUEL | CHSSA000150 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02036 | PERALTA, CASTRO/MARIA YAZMIN | CHSSA017966 | \$ 2,236.03 | 31/12/2018 | 1 |
| M02035 | PEREZ, GUADIAN/DANIELA ARMIDA | CHSSA018012 | \$ 4,001.44 | 31/12/2018 | 1 |
| M02073 | PEREZ, HERNDON/CESAR | CHSSA017494 | \$ 2,846.43 | 31/12/2018 | 1 |
| M03025 | PEREZ, MENDOZA/JUAN DE DIOS | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | PERLA, OCHOA/KAREN ALEJANDRA | CHSSA001096 | \$ 249.00 | 31/12/2018 | 1 |
| M03025 | PEREZ, ORTEGA/KAREN IDALY | CHSSA018473 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02049 | PEINADO, PI&A/MANUEL | CHSSA000500 | \$ 4,487.33 | 31/12/2018 | 1 |
| M02038 | PEINADO, RONQUILLO/LUIS JOEL | CHSSA017663 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02015 | PEREZ, RASCON/RAQUEL | CHSSA017494 | \$ 3,970.20 | 31/12/2018 | 1 |
| M02036 | PEREA, VILLALOBOS/SAUL IRVING | CHSSA000920 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | PRIETO, ARROYO/MONICA MARGARITA | CHSSA017552 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02035 | PRIETO, GONZALEZ/DIANA ELENA | CHSSA000664 | \$ 2,309.07 | 31/12/2018 | 1 |
| M03025 | PILLADO, PINEDA/JUAN CARLOS | CHSSA018444 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02073 | PORTILLO, CERVANTES/OLIVIA | CHSSA018654 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02035 | PROSPERO, GUZMAN/FLOR OLIVIA | CHSSA018444 | \$ 2,309.07 | 31/12/2018 | 1 |
| M01004 | PORTILLO, GARCIA/MIREYA LETICIA | CHSSA017412 | \$ 5,955.67 | 31/12/2018 | 1 |
| M03025 | PORTILLO, LOPEZ/ARELY | CHSSA004295 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | PORRAS, PEREZ/GILBERTO RAMON | CHSSA002390 | \$ 4,546.93 | 31/12/2018 | 1 |
| M02036 | PORTILLO, RAMOS/JULIETA ADRINEYDA | CHSSA001270 | \$ 3,513.76 | 31/12/2018 | 1 |
| M02015 | POMPA, RAMIREZ/SUSANA | CHSSA000664 | \$ 4,411.34 | 31/12/2018 | 1 |
| M02036 | POLANCO, TORRES/ERIKA AZUCENA | CHSSA002390 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03025 | PULIDO, JIMENEZ/PAUL | CHSSA018362 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02047 | QUINTANA, GARCIA/HILDA | CHSSA000664 | \$ 3,378.27 | 31/12/2018 | 1 |
| M02035 | QUINTANA, GARCIA/SILVIA ATOCHA | CHSSA018246 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | QUINTANA, HERNANDEZ/DEISY ANGELICA | CHSSA017581 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | RAMIREZ, BARRIENTOS/NATHALIE | CHSSA018012 | \$ 363.77 | 31/12/2018 | 1 |
| M02001 | RAMIREZ, CHAVARRIA/OSCAR RODRIGO | CHSSA017412 | \$ 5,646.40 | 31/12/2018 | 1 |
| M01007 | RAMIREZ, DUQUE/ALEJANDRA ELIZABETH | CHSSA017494 | \$ 3,943.73 | 31/12/2018 | 1 |
| M01006 | RAMIREZ, GUTIERREZ/ALBERTO | CHSSA017506 | \$ 6,252.04 | 31/12/2018 | 1 |
| M02035 | RAMIREZ, GUEVARA/CARMEN BEATRIZ | CHSSA018444 | \$ 4,614.06 | 31/12/2018 | 1 |
| M02035 | RANGEL, HERRERA/DASMY GASEL | CHSSA017523 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02035 | RAMOS, IVONNE | CHSSA001970 | \$ 3,637.66 | 31/12/2018 | 1 |
| M03025 | RAMIREZ, LUJAN/JAVIER | CHSSA000664 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ, LOZOYA/JULIAN | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RAMIREZ,MONTES/JESUS MANUEL | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02048 | RAMIREZ,OLIVAS/LAURA ALEJANDRA | CHSSA000664 | \$ 2,328.90 | 31/12/2018 | 1 |
| M02035 | RAZCON,PEREZ/MARTHA ERANDY | CHSSA018012 | \$ 727.53 | 31/12/2018 | 1 |
| M02035 | RAMIREZ,PRIETO/MARCELA | CHSSA017523 | \$ 19,319.77 | 31/12/2018 | 1 |
| M02035 | RAMOS,RAMOS/LUIS ALBERTO | CHSSA018012 | \$ 2,910.14 | 31/12/2018 | 1 |
| M03025 | RAMIREZ,REY/ROSALIO | CHSSA017581 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | RAMIREZ,SILVA/GEORGINA IMELDA | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,TORRES/MARTIN | CHSSA017576 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02036 | REYES,CABRAL/ARELY MARGARITA | CHSSA018444 | \$ 2,283.20 | 31/12/2018 | 1 |
| M01007 | RENTERIA,ESPINOZA/SAUL | CHSSA018444 | \$ 5,915.60 | 31/12/2018 | 1 |
| M02035 | REYES,PUENTE/MARTHA PATRICIA | CHSSA018012 | \$ 2,910.13 | 31/12/2018 | 1 |
| M03006 | RENTERIA,RODRIGUEZ/JESUS | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03025 | REZA,RUIZ/MARGARITA | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | REYES,TAVIZON/MARIA ISABEL | CHSSA002390 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03011 | REYES,VILLARREAL/MANUELA | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | RIVERO,CHAVIRA/VIOLETA | CHSSA000664 | \$ 3,628.54 | 31/12/2018 | 1 |
| M03025 | RIVERA,ESTRADA/SALVADOR | CHSSA000640 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02036 | RINCON,FLORES/LAURA GUADALUPE | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02035 | RIVAS,JURADO/MARY LIZETH | CHSSA017552 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | RIOS,MONTOYA/MARIA DEL CARMEN | CHSSA000640 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02035 | RIVAS,ORDAZ/JUAN PABLO | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M03025 | RIOS,PEREZ/JUAN CARLOS | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01006 | RIVAS,ROJAS/LETICIA JOVITA | CHSSA017523 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01004 | RIVAS,SANTANA/GUILTERMO IGNACIO | CHSSA002390 | \$ 6,589.67 | 31/12/2018 | 1 |
| M01006 | RIVAS,SUAREZ/RAGDE | CHSSA017523 | \$ 4,546.93 | 31/12/2018 | 1 |
| M02049 | RODRIGUEZ,ALARCON/DIANA RUBI | CHSSA017605 | \$ 5,833.53 | 31/12/2018 | 1 |
| M02035 | ROJERO,ALCALA/LIZETH SELENE | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,BACA/FLOR MARIA DE JESUS | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,BARRON/SUSANA IMELDA | CHSSA000640 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02015 | RODRIGUEZ,CORRAL/CARLOS ALONSO | CHSSA018193 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,DE LA CRUZ/ISELA IRENE | CHSSA017523 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,CARRILLO/NANCY JOCABET | CHSSA017966 | \$ 319.43 | 31/12/2018 | 1 |
| M02034 | DE LA ROSA,CABRIALES/SANDRA TERESA | CHSSA018012 | \$ 4,421.63 | 31/12/2018 | 1 |
| M02006 | RODRIGUEZ,DIAZ/MIZRAIM | CHSSA002455 | \$ 682.47 | 31/12/2018 | 1 |
| M02035 | ROJAS,FLORES/CYNTHIA ALEJANDRA | CHSSA018012 | \$ 3,637.66 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,FERNANDEZ/LETICIA | CHSSA002904 | \$ 3,979.80 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,GONZALEZ/LIZBETH GUADALUPE | CHSSA017506 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ,GONZALEZ/MIGUEL | CHSSA000664 | \$ 6,344.23 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,LUJAN/EUNICE | CHSSA002390 | \$ 3,637.67 | 31/12/2018 | 1 |
| M02073 | ROYVAL,LOMELI/RODOLFO | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ,MARTA/ALEJANDRA SARAI | CHSSA004415 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | ROMERO,MEDINA/EDGAR JESUS | CHSSA017552 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,NUÑEZ/GUADALUPE IMELDA | CHSSA002455 | \$ 2,839.83 | 31/12/2018 | 1 |
| M02035 | ROCHA,RAMIREZ/ARGELIA | CHSSA018666 | \$ 3,637.67 | 31/12/2018 | 1 |
| M02036 | ROJO,ROJO/ARLAEL CRISTINA | CHSSA017465 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02040 | RODRIGUEZ,RODRIGUEZ/MANUELA | CHSSA018461 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02036 | ROBLES,RUBIO/OSCAR ALEJANDRO | CHSSA001031 | \$ 3,651.50 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,SIMENTAL/ANGELICA | CHSSA018012 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02049 | ROMAN,SAUCEDO/MARISOL | CHSSA017523 | \$ 5,384.80 | 31/12/2018 | 1 |
| M01006 | ROMO,TORRES/CELIA MAYELA | CHSSA017523 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02035 | ROMERO,VALENZUELA/IRMA | CHSSA002460 | \$ 2,910.14 | 31/12/2018 | 1 |
| M01004 | RUIZ,AMEZCUA/JUAN RENE | CHSSA018444 | \$ 1,191.13 | 31/12/2018 | 1 |
| M02040 | RUIZ,CASTILLO/MARIA INES | CHSSA018444 | \$ 3,162.34 | 31/12/2018 | 1 |
| M02035 | RUIZ,GONZALEZ/GLORIA MARIA | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02006 | RUIZ,GOMEZ/OSCAR ARTURO | CHSSA018012 | \$ 2,388.63 | 31/12/2018 | 1 |
| M02006 | RUBIO,LOPEZ/EDUARDO | CHSSA000640 | \$ 4,027.40 | 31/12/2018 | 1 |
| M02035 | RUBIO,MONTES/NALLELI PAOLA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | RUVALCABA,ORTEGA/BRENDA IVONNE | CHSSA018012 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | SALCEDO,ASTORGA/ELSA FABIOLA | CHSSA018444 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02034 | SALAZAR,ARENAS/LUZ MARIA | CHSSA018012 | \$ 4,823.60 | 31/12/2018 | 1 |
| M01004 | SALAZAR,BALDENEGRO/EUGENIO | CHSSA000570 | \$ 4,764.53 | 31/12/2018 | 1 |
| M03025 | SAENZ,BENCOMO/LUIS ARMANDO | CHSSA018152 | \$ 258.17 | 31/12/2018 | 1 |
| M02035 | SANGUINO,COYAC/ALICIA | CHSSA018444 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02035 | SALCIDO,CORRAL/MARIA ISABEL | CHSSA000664 | \$ 1,649.33 | 31/12/2018 | 1 |
| M03025 | SALAZAR,CHAPARRO/KARLA ANGELICA | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | SAENZ,CARMONA/MAYRA SOCORRO | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02035 | SALINAS,ESPARZA/ANA GABRIELA | CHSSA000640 | \$ 2,638.94 | 31/12/2018 | 1 |
| M03005 | SALCEDO,ENRIQUEZ/VICTOR HUGO | CHSSA000664 | \$ 1,811.37 | 31/12/2018 | 1 |
| M03025 | SAENZ,FLORES/DAVID ALBERTO | CHSSA018304 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | SAENZ,FLORES/GUADALUPE YOLANDA | CHSSA017494 | \$ 570.80 | 31/12/2018 | 1 |
| M02015 | SANCHEZ,GUTIERREZ/MIRIAM PATRICIA | CHSSA018292 | \$ 441.13 | 31/12/2018 | 1 |
| M03025 | SAUCEDO,GONZALEZ/OSCAR | CHSSA018630 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | SAENZ,GARCIA/SUIJEY ISELA | CHSSA017552 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | SANDOVAL,HERRERA/JESSICA OLIVIA | CHSSA018415 | \$ 4,728.97 | 31/12/2018 | 1 |
| M01004 | SANTOS,LIMONES/JESUS | CHSSA018012 | \$ 4,612.77 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | SANTANA,LUEVANO/JUDITH | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | SALASPLATA,LORIA/MYRIAM GRIZEL | CHSSA000664 | \$ 2,309.07 | 31/12/2018 | 1 |
| M03025 | SALAZAR,MENDOZA/BRENDA | CHSSA000570 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | SANCHEZ,MU&OZ/JANETH | CHSSA000372 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03025 | SAENZ,MORENO/NOE FRANCISCO | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | SALCIDO,MORAN/RAMON | CHSSA002904 | \$ 5,734.73 | 31/12/2018 | 1 |
| M03025 | SALINAS,ONTIVEROS/ALMA ROSA | CHSSA002904 | \$ 2,241.00 | 31/12/2018 | 1 |
| M03025 | SAENZ,PEREZ/PATRICIA | CHSSA002904 | \$ 1,992.00 | 31/12/2018 | 1 |
| M02040 | SAUCEDO,REGALADO/BERTHA PATRICIA | CHSSA001970 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02006 | SANCHEZ,RODRIGUEZ/CARLOS | CHSSA002390 | \$ 3,412.33 | 31/12/2018 | 1 |
| M02036 | SALAS,RODRIGUEZ/LUZ DEL CARMEN | CHSSA001673 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | SAUCEDO,RAMIREZ/MARIA VICENTA | CHSSA018012 | \$ 4,001.43 | 31/12/2018 | 1 |
| M03004 | SALCIDO,SERNA/MARIA ALEJANDRA | CHSSA017523 | \$ 2,646.13 | 31/12/2018 | 1 |
| M03004 | DE SANTIAGO,TERRAZAS/ADRIANA | CHSSA018666 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02073 | SALINAS,TELLEZ/LUIS OMAR | CHSSA017523 | \$ 2,251.73 | 31/12/2018 | 1 |
| M02035 | SALAZAR,VALADEZ/ELIDIA | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M03025 | SERRANO,LARA/INES YANIRE | CHSSA017494 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | SERRATO,PE&ALOZA/MARIA DEL ROSARIO | CHSSA017523 | \$ 1,818.83 | 31/12/2018 | 1 |
| M02035 | SILVA,CASTILLO/RUBEN | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | SILVA,FLORES/EMMANUEL | CHSSA018415 | \$ 727.53 | 31/12/2018 | 1 |
| M03025 | SILVA,GONZALEZ/HUMBERTO JAVIER | CHSSA002390 | \$ 2,839.84 | 31/12/2018 | 1 |
| M03025 | SIERRA,RODRIGUEZ/LAURA FABIOLA | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | SOTO,ALCANTAR/MARIA GERONIMA | CHSSA018012 | \$ 4,365.20 | 31/12/2018 | 1 |
| M03025 | SOTO,CAZARES/ERNESTO | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | SOTO,CASTRO/RAMONA | CHSSA002904 | \$ 989.60 | 31/12/2018 | 1 |
| M01004 | SOTO,GALICIA/TERESITA GEORGINA | CHSSA002390 | \$ 8,566.57 | 31/12/2018 | 1 |
| M03025 | SOTELO,MU&OZ/JESUS MARTIN | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | SOTO,MOLINA/SONIA ARACELY | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02003 | SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS | CHSSA018444 | \$ 3,892.20 | 31/12/2018 | 1 |
| M01006 | SOSA,RODRIGUEZ/PAULINA | CHSSA017494 | \$ 3,596.60 | 31/12/2018 | 1 |
| M02036 | TARANGO,BARRON/MANUEL ALEJANDRO | CHSSA001084 | \$ 570.80 | 31/12/2018 | 1 |
| M03025 | TALAVERA,GARCIA/IRMA LETICIA | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02036 | TARIN,MATA/JORGE | CHSSA017552 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02049 | TALAMANTES,MORENO/JESUS ALAN | CHSSA001970 | \$ 4,487.33 | 31/12/2018 | 1 |
| M02036 | TAMEZ,MEDINA/LEOBARDO | CHSSA002904 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | TALAMANTES,SOTO/GABRIELA | CHSSA017523 | \$ 2,182.60 | 31/12/2018 | 1 |
| M02035 | TREJO,AGUILAR/BRIAN ARTURO | CHSSA018012 | \$ 1,818.83 | 31/12/2018 | 1 |
| M03025 | TERRAZAS,LUNA/JOSE MARTIN | CHSSA018234 | \$ 3,313.78 | 31/12/2018 | 1 |
| M03004 | TREJO,NEVAREZ/ANTONIO DE JESUS | CHSSA017523 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02035 | TESILLO,ORTIZ/ROSALINDA | CHSSA000664 | \$ 6,155.35 | 31/12/2018 | 1 |
| M03025 | TENA,RAMIREZ/IMELDA | CHSSA017581 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | TENA,VILLARREAL/LUZ ROCIO | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02073 | DEL TORO,ASTORGA/JOSE ANGEL | CHSSA017494 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | TORRES,ALVIDREZ/JORGE | CHSSA018181 | \$ 6,252.03 | 31/12/2018 | 1 |
| M02036 | TORRES,ALVIDREZ/YESENIA | CHSSA001673 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | TORRES,ESTRADA/LEONEL ALEJANDRO | CHSSA017465 | \$ 3,313.80 | 31/12/2018 | 1 |
| M02036 | TORRES,ESQUIVEL/ZULLY FERNANDA | CHSSA017494 | \$ 3,723.44 | 31/12/2018 | 1 |
| M02035 | TORRES,HINOJOZA/ISIDRA | CHSSA018012 | \$ 4,001.44 | 31/12/2018 | 1 |
| M02035 | TORRES,OLEA/TERESA DE JESUS | CHSSA018012 | \$ 3,637.66 | 31/12/2018 | 1 |
| M03025 | TORRES,PAYAN/MAYRA LETICIA | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | TORRES,PEREZ/NORMA LUCILA | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M03006 | TORRES,RAMIREZ/HECTOR MARIO | CHSSA002390 | \$ 2,670.00 | 31/12/2018 | 1 |
| M03025 | TORRES,RUBIO/JESSICA GABRIELA | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02034 | TORRES,RAMIREZ/LAURA JANETT | CHSSA018012 | \$ 4,421.63 | 31/12/2018 | 1 |
| M02035 | TORRES,VALADEZ/OLGA ISELA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M02036 | URANGA,HERNANDEZ/BENITA OTILIA | CHSSA018642 | \$ 2,854.00 | 31/12/2018 | 1 |
| M03025 | ULLOA,OLVERA/DIEGO ARTURO | CHSSA004415 | \$ 249.00 | 31/12/2018 | 1 |
| M02049 | VALDES,BECERRA/MARIANA SOFIA | CHSSA017523 | \$ 4,936.06 | 31/12/2018 | 1 |
| M03025 | VARGAS,CHAVEZ/DOMINGO | CHSSA001270 | \$ 2,581.67 | 31/12/2018 | 1 |
| M01006 | VAZQUEZ,CA&AS/PASCUAL ALBERTO | CHSSA017523 | \$ 3,978.56 | 31/12/2018 | 1 |
| M02035 | VARGAS,GURROLA/ANALI | CHSSA018012 | \$ 363.77 | 31/12/2018 | 1 |
| M03025 | VAZQUEZ,GARCIA/CRUZ ANGELICA | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03025 | VAZQUEZ,GRANILLO/ELMA CLEMENTINA | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | VALENZUELA,GONZALEZ/ILEANA | CHSSA002081 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03025 | VALENZUELA,GUTIERREZ/ROSENDO | CHSSA002455 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01006 | VALENZUELA,GAXIOLA/YOLANDA GUADALUPE | CHSSA018152 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02035 | VALDEZ,HUICHO/SONIA | CHSSA018012 | \$ 4,365.20 | 31/12/2018 | 1 |
| M01007 | VALENCIA,JIMENEZ/RICARDO | CHSSA017523 | \$ 6,524.80 | 31/12/2018 | 1 |
| M02015 | VARGAS,LEGARDA/ANTONIO ALEXIS | CHSSA017494 | \$ 6,103.49 | 31/12/2018 | 1 |
| M02048 | VARGAS,LOPEZ/MARTHA ANGELICA | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03025 | VARELA,ORTIZ/CESAR MARTIN | CHSSA017465 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02035 | VAZQUEZ,PEREZ/DAVID RICARDO | CHSSA018444 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01006 | VACA,RIVERA/CLAUDIA IVETTE | CHSSA018666 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02049 | VENEGAS,ARELLANO/GABRIELA | CHSSA018304 | \$ 4,467.84 | 31/12/2018 | 1 |
| M02036 | VERA,GONZALEZ/BERENICE | CHSSA017494 | \$ 2,854.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02073 | VELEZ,GARCIA/FERNANDO | CHSSA017494 | \$ 2,070.13 | 31/12/2018 | 1 |
| M03025 | VENEGAS,GONZALEZ/GABRIELA | CHSSA018012 | \$ 774.50 | 31/12/2018 | 1 |
| M03025 | VEGA,LOPEZ/DANIELA | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03006 | VEGA,RODRIGUEZ/SANDRO | CHSSA017465 | \$ 2,587.67 | 31/12/2018 | 1 |
| M02035 | VELA,TABAREZ/PATRICIA | CHSSA002455 | \$ 5,097.74 | 31/12/2018 | 1 |
| M03004 | VILLARREAL,ACOSTA/LAURA ELENA | CHSSA017966 | \$ 3,638.43 | 31/12/2018 | 1 |
| M02035 | VILLALBA,AGUIRRE/MARTHA ELENA | CHSSA000664 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02035 | VILLA,BEJARANO/MARIA IDALY | CHSSA002390 | \$ 3,273.90 | 31/12/2018 | 1 |
| M03025 | VILLA,CARRASCO/MARIO ALBERTO | CHSSA017482 | \$ 1,992.00 | 31/12/2018 | 1 |
| M03025 | VILLALOBOS,GUILLEN/MARIA GUADALUPE | CHSSA018444 | \$ 2,739.00 | 31/12/2018 | 1 |
| M03025 | VILLALOBOS,GANDARA/MARCO ANTONIO | CHSSA018444 | \$ 2,815.78 | 31/12/2018 | 1 |
| M02073 | VILLA,LUJAN/ENRIQUE ERNESTO | CHSSA017523 | \$ 3,659.07 | 31/12/2018 | 1 |
| M03025 | VILLALOBOS,MOLINA/ABEL | CHSSA017470 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | VILLA,MORALES/JESUS ANTONIO | CHSSA017523 | \$ 2,236.03 | 31/12/2018 | 1 |
| M02035 | VILLA,MU&IZ/MARIA DE LOURDES | CHSSA002455 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02035 | VILLEGAS,RUBIO/ADRIANA | CHSSA002455 | \$ 4,006.43 | 31/12/2018 | 1 |
| M03006 | VILLANUEVA,DE LA ROSA/JOSE ALBERTO | CHSSA002904 | \$ 2,328.90 | 31/12/2018 | 1 |
| M03011 | VILLARREAL,RODRIGUEZ/PATRICIA EDITH | CHSSA002455 | \$ 3,195.60 | 31/12/2018 | 1 |
| M02035 | VILLEGAS,SANTOS/KARLA ERIKA | CHSSA017523 | \$ 4,365.20 | 31/12/2018 | 1 |
| M03004 | VILLALOBOS,SANDOVAL/MARTIN | CHSSA017966 | \$ 2,976.90 | 31/12/2018 | 1 |
| M02040 | VIGUERIA,TJERINA/DIANA ANGELICA | CHSSA002390 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02049 | VIZCARRA,URIAS/JESUS | CHSSA017465 | \$ 5,280.17 | 31/12/2018 | 1 |
| M02003 | VILLALOBOS,VARELA/ROSA ISELA | CHSSA018012 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02035 | WLATHE,PAEZ/MARICRUZ | CHSSA000640 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01004 | XOCHIHUA,CORONA/JAVIER | CHSSA018012 | \$ 6,589.66 | 31/12/2018 | 1 |
| M03025 | ZAPIEN,ESPINOZA/LUIS EDMUNDO | CHSSA018444 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02015 | ZAVALA,JURADO/ERIKA JANETH | CHSSA018210 | \$ 5,853.20 | 31/12/2018 | 1 |
| M02073 | ZAPIEN,QUI&ONEZ/RITA OFELIA | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01004 | ZAMUDIO,RODRIGUEZ/JUAN | CHSSA002390 | \$ 7,907.60 | 31/12/2018 | 1 |
| M03025 | ZORRILLA,JACQUEZ/MARIA DEL ROCIO | CHSSA002455 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02069 | ZU&IGA,HERRERA/SERGIO ARMANDO | CHSSA001446 | \$ 3,705.00 | 31/12/2018 | 1 |
| M02006 | RIVERA,GALINDO/RAUL | CHSSA002455 | \$ 682.47 | 31/12/2018 | 1 |
| M03025 | RIVAS,GUTIERREZ/VICTOR MANUEL | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02040 | RINCON,MENDOZA/LILIA DOLORES | CHSSA000664 | \$ 4,111.03 | 31/12/2018 | 1 |
| M03006 | RIOS,MARES/JOSE MANUEL | CHSSA002081 | \$ 2,913.45 | 31/12/2018 | 1 |
| M02035 | RIVERA,PALACIOS/HAZEL PATRICIA | CHSSA000570 | \$ 4,358.63 | 31/12/2018 | 1 |
| M01006 | RIVERA,ROJO/LEONARDO | CHSSA018012 | \$ 3,410.20 | 31/12/2018 | 1 |
| M02036 | RIOS,ROBLES/SANDRA JUDITH | CHSSA018012 | \$ 2,555.47 | 31/12/2018 | 1 |
| M01006 | RIVAS,TABOADA/J. FELIX | CHSSA018140 | \$ 6,820.40 | 31/12/2018 | 1 |
| M03006 | RIOS,VASQUEZ/EDGAR EDUARDO | CHSSA002390 | \$ 2,670.00 | 31/12/2018 | 1 |
| M03025 | RIVERA,VALLES/MARIA LYDIA | CHSSA018012 | \$ 2,839.84 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,ALONSO/ALVARO | CHSSA001096 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02035 | ROBINSON BOURS,BREACH/BEATRIZ ALEJANDRA | CHSSA018140 | \$ 4,001.44 | 31/12/2018 | 1 |
| M01007 | ROMAN,CELESTIN/MARCO ANTONIO | CHSSA018630 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,CASAS/MARIA TERESA | CHSSA000500 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02003 | DE LA ROSA,ESPINOSA/EDUARDO | CHSSA018012 | \$ 2,646.14 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,FERNANDEZ/LUIS RAUL | CHSSA017523 | \$ 258.17 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,GARCIA/JOSE GERARDO | CHSSA018444 | \$ 249.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,GUERRECA/GRISSEL NALLELY | CHSSA000150 | \$ 3,424.80 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,DE JESUS/PORFIRIO | CHSSA017523 | \$ 3,978.57 | 31/12/2018 | 1 |
| M01006 | ROJAS,LOPEZ/ROBERTO | CHSSA001096 | \$ 4,110.40 | 31/12/2018 | 1 |
| M02001 | ROSAS,LOPEZ/SANDRA JOCELYN | CHSSA017412 | \$ 6,116.93 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ,MARTINEZ/ALEJANDRA | CHSSA018205 | \$ 4,546.93 | 31/12/2018 | 1 |
| M01004 | ROSAS,MURRIETA/IDALIA | CHSSA018012 | \$ 4,612.77 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ,NEVAREZ/JOSE RENE MANUEL | CHSSA017691 | \$ 8,566.57 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,OLIVAS/ALBA IDHALI | CHSSA002390 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ,ORTEGA/JOSE CARLOS | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,OLIVAS/KARLA DENISSE | CHSSA017605 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,ORTIZ/MARIA DE LOURDES | CHSSA017581 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,PACHECO/MAYRA PATRICIA | CHSSA017576 | \$ 3,139.40 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,ROMAN/ADRIAN | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,RAMOS/ANDREA GUADALUPE | CHSSA018012 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ,REYES/ELENA BERENICE | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | ROMERO,RICO/JUDITH | CHSSA002180 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,RUIZ/OBDULIA | CHSSA018176 | \$ 3,681.95 | 31/12/2018 | 1 |
| M02036 | ROMERO,RODRIGUEZ/RUTH NOHEMI IRENE | CHSSA018012 | \$ 3,513.77 | 31/12/2018 | 1 |
| M03025 | ROBLES,SILVA/ALEJANDRA | CHSSA000640 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | ROSAS,SANCHEZ/GABRIELA ANTONIA | CHSSA018012 | \$ 2,910.13 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ,SOTELO/NORA ESMERALDA | CHSSA017523 | \$ 258.17 | 31/12/2018 | 1 |
| M02034 | ROJAS,SALDA&A/MARIA PATRICIA | CHSSA018012 | \$ 3,617.70 | 31/12/2018 | 1 |
| M03025 | ROMERO,VEGA/GUADALUPE | CHSSA017605 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ,VILLALBA/MARIA ISABEL | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02038 | RODRIGUEZ,ZUBIA/ROSALBA | CHSSA001620 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02073 | RUIZ,AVILA/MIGUEL ANGEL | CHSSA004424 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02006 | RUVALCABA,CORDOVA/CESAR OMAR | CHSSA002390 | \$ 4,094.80 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RUIZ,CALLEROS/JESSICA ROSSANA | CHSSA018654 | \$ 363.77 | 31/12/2018 | 1 |
| M01006 | RUIZ,GARCIA/HABACUC | CHSSA018444 | \$ 5,651.80 | 31/12/2018 | 1 |
| M02035 | RUIZ,GONZALEZ/LILIA KARINA | CHSSA000664 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02073 | RUELAS,PORTILLO/ESPIRIDION | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02073 | RUELAS,PORTILLO/JOSE LUCAS | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02038 | SANCHEZ,AVILEZ/MARIA ELIZABETH | CHSSA018502 | \$ 3,892.20 | 31/12/2018 | 1 |
| M01006 | SALAYANDIA,ARMENDARIZ/PAMELA KARMIN | CHSSA017523 | \$ 5,683.67 | 31/12/2018 | 1 |
| M01006 | SARABIA,BELTRAN/ALBA NIDIA | CHSSA001673 | \$ 5,138.00 | 31/12/2018 | 1 |
| M01004 | SALAIS,CARMONA/LLUVIA ALEJANDRA | CHSSA002390 | \$ 5,271.73 | 31/12/2018 | 1 |
| M02003 | SALGUERO,CAZARES/ROXANA | CHSSA018666 | \$ 3,969.20 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,DELGADO/ARTURO | CHSSA004415 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02003 | SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER | CHSSA000594 | \$ 4,218.00 | 31/12/2018 | 1 |
| M02036 | SALAZAR,GARCIA/ADRIAN HUMBERTO | CHSSA004391 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | SAUCEDO,GARCIA/DAVID EMILIO | CHSSA017465 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | SALAZAR,GUTIERREZ/JESUS FERNANDO | CHSSA000664 | \$ 1,743.00 | 31/12/2018 | 1 |
| M02035 | SALINAS,GUTIERREZ/MAYRA ANABEL | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M01006 | SANDOVAL,HEREDIA/ABRAHAM | CHSSA001731 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | SALCIDO,HERNANDEZ/LUIS MIGUEL | CHSSA017634 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,HERRERA/SANTIAGO | CHSSA002216 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/VERONICA MARISSA | CHSSA018012 | \$ 3,194.33 | 31/12/2018 | 1 |
| M03025 | SAENZ,LUNA/JESUS | CHSSA018444 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | SANCHEZ,LUGO/JUAN MANUEL | CHSSA001031 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | SAENZ,LUJAN/PABLO | CHSSA000570 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01004 | SANTINI,MORALES/JOSE ALONSO | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M01006 | SALAYANDIA,MENDEZ/JOSE ANGEL | CHSSA017465 | \$ 3,596.60 | 31/12/2018 | 1 |
| M02035 | SANCHEZ,MORENO/NORA YADIRA | CHSSA018012 | \$ 3,637.67 | 31/12/2018 | 1 |
| M02049 | SANCHEZ,NU&EZ/CYNTHIA JUDITH | CHSSA017494 | \$ 3,655.50 | 31/12/2018 | 1 |
| M02035 | SAENZ,NAVARRETE/KARLA | CHSSA017494 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | SANDOVAL,ORTIZ/ABEL | CHSSA002081 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | SALAS,OSORIO/MARGARITA | CHSSA018362 | \$ 4,728.97 | 31/12/2018 | 1 |
| M01006 | SANABIA,ROJAS/ALEJANDRO | CHSSA001562 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01004 | SAENZ,SANCHEZ/ANGEL | CHSSA000570 | \$ 5,360.10 | 31/12/2018 | 1 |
| M02035 | SALAZAR,VILLALOBOS/ANA IVONE | CHSSA000570 | \$ 3,628.54 | 31/12/2018 | 1 |
| M02006 | SALDIVAR,VERDUGO/ALMA DAISY | CHSSA000664 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03025 | SAUCEDO,VALADEZ/JOSE LUIS | CHSSA018415 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | SALCEDO,VAZQUEZ/PAOLA VANESSA | CHSSA000570 | \$ 329.87 | 31/12/2018 | 1 |
| M02036 | SAENZ,VALDOVINOS/JOSE ROBERTO | CHSSA002455 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03025 | SERRATOS,ESPARZA/ILSE | CHSSA018666 | \$ 1,807.17 | 31/12/2018 | 1 |
| M01006 | SIGLER,GONZALEZ/JORGE | CHSSA017465 | \$ 3,596.60 | 31/12/2018 | 1 |
| M02035 | SILVA,NAVARRO/ERIKA ARAI | CHSSA000051 | \$ 4,288.27 | 31/12/2018 | 1 |
| M01006 | SING,PEREZ/JUAN CARLOS | CHSSA002390 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02035 | SIDA,RODRIGUEZ/NADIA CRISTINA | CHSSA018176 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | SIFUENTES,SIFUENTES/RICARDO | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01007 | SOSA,APODACA/ERIK ORLANDO | CHSSA017581 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03025 | SOTO,AYALA/VINICIO | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | SOLIS,CHAPARRO/HEIDY ROSARIO | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | SOTO,DOMINGUEZ/EVA ESPERANZA | CHSSA001661 | \$ 3,298.67 | 31/12/2018 | 1 |
| M01006 | SOLANO,GARCIA/GERMAN MAURICIO | CHSSA000570 | \$ 5,651.80 | 31/12/2018 | 1 |
| M02003 | SOLIS,HERRERA/LINA EUFEMIA | CHSSA018671 | \$ 3,307.67 | 31/12/2018 | 1 |
| M02036 | SOTELO,MONTA&O/MARISELA | CHSSA018473 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02003 | SOLIS,REY/GABRIELA JANET | CHSSA000664 | \$ 3,020.40 | 31/12/2018 | 1 |
| M02035 | SOSA,RIOS/MARTHA IVONNE | CHSSA018012 | \$ 4,001.44 | 31/12/2018 | 1 |
| M02040 | SOLIS,TORRES/ELSA PATRICIA | CHSSA000664 | \$ 3,488.12 | 31/12/2018 | 1 |
| M02035 | SOTELO,VARGAS/KARLA JUDITH | CHSSA002390 | \$ 2,910.13 | 31/12/2018 | 1 |
| M01006 | SUAREZ,ARRIETA/MELINA | CHSSA001072 | \$ 1,541.40 | 31/12/2018 | 1 |
| M01006 | TARIN,BAEZA/HEBER DANIEL | CHSSA001096 | \$ 4,110.40 | 31/12/2018 | 1 |
| M01006 | TAPIA,DELGADO/MOISES | CHSSA018415 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01006 | TALAMANTES,LOGAN/EDSON IVAN | CHSSA017523 | \$ 4,546.94 | 31/12/2018 | 1 |
| M02036 | TARELO,TARELO/ZAIDA VERONICA | CHSSA018012 | \$ 1,916.60 | 31/12/2018 | 1 |
| M03006 | TREJO,CALDERON/JUVENTINO | CHSSA001096 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03004 | TREJO,ESTRADA/MARIBEL | CHSSA018671 | \$ 1,984.60 | 31/12/2018 | 1 |
| M02036 | TREJO,MEZA/MIRIAM PATRICIA | CHSSA018444 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | TREJO,MORALES/MIRIAM ARACELI | CHSSA000570 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02035 | TREVIZO,PEREA/MARIA DE JESUS | CHSSA001096 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02040 | TREVIZO,SANTIAGO/OYUKI SELENE | CHSSA000570 | \$ 3,478.57 | 31/12/2018 | 1 |
| M02006 | TERRAZAS,SAENZ/VICTORIA | CHSSA018531 | \$ 4,027.40 | 31/12/2018 | 1 |
| M03025 | TIRADO,CHACON/LUIS CARLOS | CHSSA017441 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | TINTORI,GARDEA/ALDO IVAN | CHSSA018461 | \$ 2,874.90 | 31/12/2018 | 1 |
| M02035 | TINTORI,GARDEA/SAMUEL ADRIAN | CHSSA018415 | \$ 5,097.74 | 31/12/2018 | 1 |
| M02035 | TORRES,ALVIDREZ/ANGELICA | CHSSA018444 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02040 | TOPETE,ACOSTA/LAURA ALEJANDRA | CHSSA018176 | \$ 3,680.60 | 31/12/2018 | 1 |
| M03025 | TOVAR,CRUZ/ALAN SERVANDO | CHSSA018012 | \$ 2,839.84 | 31/12/2018 | 1 |
| M02035 | TORRES,CORRAL/ANA LAURA | CHSSA004304 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03025 | TORRES,CHAVEZ/LUZ IRENE | CHSSA017663 | \$ 4,181.76 | 31/12/2018 | 1 |
| M02035 | TORRES,DUARTE/ALEJANDRA | CHSSA018473 | \$ 4,932.76 | 31/12/2018 | 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 |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | TORRES, DIAZ/MANUEL | CHSSA002455 | \$ 8,566.57 | 31/12/2018 | 1 |
| M02001 | TOVAR, FRIAS/LUIS DANIEL | CHSSA017523 | \$ 6,799.00 | 31/12/2018 | 1 |
| M02073 | TORRES, FUENTES/RAMONA IRENE | CHSSA000500 | \$ 3,377.60 | 31/12/2018 | 1 |
| M02003 | TORRES, GOMEZ/MAYRA | CHSSA018164 | \$ 3,969.20 | 31/12/2018 | 1 |
| M03025 | TORRES, MAYNEZ/CESAR EDUARDO | CHSSA018444 | \$ 1,992.00 | 31/12/2018 | 1 |
| M02073 | TORRES, OSORIO/JUAN JESUS | CHSSA017675 | \$ 844.40 | 31/12/2018 | 1 |
| M03025 | TORRES, RAMIREZ/JESUS RICARDO | CHSSA017482 | \$ 2,988.00 | 31/12/2018 | 1 |
| M03025 | TORRESDEY, SAENZ/CLAUDIA JANETH | CHSSA018444 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02015 | URBINA, GUERRA/IZMAR | CHSSA018444 | \$ 4,852.47 | 31/12/2018 | 1 |
| M03004 | URIOSTEGUI, HEREDIA/ALMA LUCIA | CHSSA017966 | \$ 2,976.90 | 31/12/2018 | 1 |
| M02035 | URITA, PRIETO/BRENDA | CHSSA001096 | \$ 4,284.19 | 31/12/2018 | 1 |
| M02035 | URBINA, QUI&ONES/MARIO ALBERTO | CHSSA018630 | \$ 6,159.91 | 31/12/2018 | 1 |
| M03025 | URIBE, RODRIGUEZ/ALMA GRISELDA | CHSSA017465 | \$ 2,815.80 | 31/12/2018 | 1 |
| M02006 | ULLOA, MARTINEZ/CHANTAL | CHSSA018012 | \$ 3,071.10 | 31/12/2018 | 1 |
| M02035 | URTUSUASTIGUE, MOLINA/YESICA JULIANA | CHSSA001166 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | VALENZUELA, BUSTILLOS/MONICA | CHSSA001096 | \$ 3,313.80 | 31/12/2018 | 1 |
| M02035 | VAZQUEZ, GOMEZ/FATIMA ISELA | CHSSA000570 | \$ 4,573.34 | 31/12/2018 | 1 |
| M02036 | VALVERDE, GARCIA/LILIANA | CHSSA002390 | \$ 3,194.33 | 31/12/2018 | 1 |
| M01004 | VALLES, GALAVIZ/ROSALBA | CHSSA000570 | \$ 4,764.53 | 31/12/2018 | 1 |
| M01006 | VALDEZ, LARA/JORGE | CHSSA002455 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02035 | VAZQUEZ, MEZA/DELIA LIZETH | CHSSA000664 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02073 | VAZQUEZ, MENDIVIL/GERMAN | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02035 | VASQUEZ, MATA/ROGELIO IVAN | CHSSA018630 | \$ 4,288.27 | 31/12/2018 | 1 |
| M01006 | VALENCIANA, OLVERA/MAYRA ALEJANDRA | CHSSA018584 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02036 | VARGAS, PORTILLO/GLORIA JUDITH | CHSSA001270 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03004 | VAZQUEZ, REYES/ERIKA TERESA | CHSSA017552 | \$ 4,218.01 | 31/12/2018 | 1 |
| M03006 | VALDEZ, RAMIREZ/FRANCISCO JAVIER | CHSSA000664 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | VAZQUEZ, SANCHEZ/ABNER | CHSSA002390 | \$ 3,637.67 | 31/12/2018 | 1 |
| M02035 | VALDEZ, SOLIS/CESIA LISBETH | CHSSA000570 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01006 | VARGAS, TOVAR/JUAN ANGEL | CHSSA017552 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02036 | VELASCO, LUJAN/MARIA JESUS | CHSSA018473 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02003 | VEGA, MARTINEZ/GRISELDA | CHSSA001970 | \$ 3,969.20 | 31/12/2018 | 1 |
| M03025 | VELAZQUEZ, MEDINA/MARIA DEL ROCIO | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M03006 | VEGA, NEVAREZ/JORGE ARNOLDO | CHSSA002081 | \$ 2,846.44 | 31/12/2018 | 1 |
| M02001 | VELASQUEZ, SALAZAR/ALEJANDRA | CHSSA001270 | \$ 6,799.00 | 31/12/2018 | 1 |
| M02036 | VERDINEZ, VALADEZ/JANETH JULIANA | CHSSA018012 | \$ 3,833.20 | 31/12/2018 | 1 |
| M01006 | VILLA, ARIAS/RICARDO ARTURO | CHSSA001031 | \$ 10,926.32 | 31/12/2018 | 1 |
| M01004 | VILLARREAL, CHAPA/ARMANDO | CHSSA018444 | \$ 705.00 | 31/12/2018 | 1 |
| M01006 | VILLALOBOS, FLORES/ANA MINERVA | CHSSA017663 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02035 | VILLARREAL, HOLGUIN/ANABEL | CHSSA000570 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02001 | VILLALOBOS, HOLGUIN/BLANCA LILIANA | CHSSA017482 | \$ 6,116.93 | 31/12/2018 | 1 |
| M03006 | VILLEGAS, MALDONADO/NANCY | CHSSA017523 | \$ 2,136.00 | 31/12/2018 | 1 |
| M02035 | VILLEGAS, PADILLA/MARISOL | CHSSA018012 | \$ 3,637.67 | 31/12/2018 | 1 |
| M03025 | VILLALPANDO, RODRIGUEZ/ELDA BERENICE | CHSSA018205 | \$ 2,581.66 | 31/12/2018 | 1 |
| M01006 | VIEZCAS, SALAS/ENID | CHSSA017494 | \$ 6,165.60 | 31/12/2018 | 1 |
| M01004 | ZAPATA, FLORES/REYNA ISELA | CHSSA018444 | \$ 5,360.10 | 31/12/2018 | 1 |
| M01006 | ZARATE, LOPEZ/JULIO CESAR | CHSSA018362 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02035 | ZARCO, SOLORZANO/JANNET | CHSSA000664 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02035 | ZERME&O, RODRIGUEZ/MARIA GUADALUPE | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M01004 | ZU&IGA, PACHECO/YENI | CHSSA000664 | \$ 5,955.66 | 31/12/2018 | 1 |
| M02038 | ZUBIATE, ZAMARRON/GABRIEL OMAR | CHSSA004304 | \$ 3,892.20 | 31/12/2018 | 1 |
| M03024 | ALVARADO, ARAIZA/JOSE ANTONIO | CHSSA001813 | \$ 2,957.16 | 31/12/2018 | 3 |
| M02035 | ARAUJO, ARAUJO/BLANCA PATRICIA | CHSSA000565 | \$ 3,857.21 | 31/12/2018 | 3 |
| M02003 | ALARCON, AGUILAR/MARIA ELENA | CHSSA018514 | \$ 3,465.68 | 31/12/2018 | 3 |
| M02035 | ALVAREZ, ALVAREZ/KARINA ESTELA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M01004 | ABAID, ABAID/RAFAEL | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02006 | AMAYA, BARRAZA/LORENZA GUADALUPE | CHSSA001801 | \$ 3,812.55 | 31/12/2018 | 3 |
| M02035 | ALMANZA, CARO/EVELIN | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03025 | AMPARANO, CORONEL/JUANA | CHSSA001755 | \$ 2,927.50 | 31/12/2018 | 3 |
| M02035 | ALVARADO, CASTILLO/MARTHA ELODIA | CHSSA000676 | \$ 4,505.88 | 31/12/2018 | 3 |
| M02036 | ANAYA, ESPINOZA/SERGIO GUSTAVO | CHSSA000681 | \$ 3,182.18 | 31/12/2018 | 3 |
| M02036 | ALVARADO, ESCAMILLA/VICTOR HUGO ALEXKEY | CHSSA018514 | \$ 2,701.01 | 31/12/2018 | 3 |
| M03025 | ALVA, FAYET/OLIVIA CONCEPCION | CHSSA001801 | \$ 2,324.67 | 31/12/2018 | 3 |
| CF40002 | ARAGON, FIERRO/SONIA GRISELDA | CHSSA017465 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02035 | ALVAREZ, GALLEGOS/LUCIA GUADALUPE | CHSSA001755 | \$ 3,560.95 | 31/12/2018 | 3 |
| M02003 | ALVARADO, GONZALEZ/SINTIA ALEJANDRA | CHSSA000565 | \$ 3,660.41 | 31/12/2018 | 3 |
| M03024 | ALVAREZ, GANDARILLA/SAMUEL | CHSSA001801 | \$ 3,612.48 | 31/12/2018 | 3 |
| M02035 | ARANDA, HERNANDEZ/FRANCISCO JAVIER | CHSSA001801 | \$ 3,792.00 | 31/12/2018 | 3 |
| CF41054 | ALCANTAR, HERNANDEZ/JUANA HILDA | CHSSA001026 | \$ 3,329.47 | 31/12/2018 | 3 |
| M01004 | ALCANTAR, HERNANDEZ/MARIA JUANITA | CHSSA001026 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02040 | ALVAREZ, LARA/SONIA MARIA | CHSSA001026 | \$ 2,606.26 | 31/12/2018 | 3 |
| M01004 | ALTAMIRANO, MORALES/MARIA DEL CARMEN | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03022 | ARAMBUL, MARTINEZ/ERIKA | CHSSA000676 | \$ 2,710.80 | 31/12/2018 | 3 |
| M02003 | AMAYA, NUÑEZ/OLIVIA | CHSSA000676 | \$ 23,558.71 | 31/12/2018 | 3 |
| M02035 | ALVARADO, OAXACA/MARIA DOLORES | CHSSA001026 | \$ 5,472.65 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | AMAYA,ORTIZ/MARIA DEL SOCORRO | CHSSA017465 | \$ 3,603.30 | 31/12/2018 | 3 |
| M03023 | ALANIS,PRADO/JUSTO GERARDO | CHSSA018514 | \$ 2,557.20 | 31/12/2018 | 3 |
| M03025 | ALMANZA,QUIROZ/IRMA | CHSSA001801 | \$ 22,864.37 | 31/12/2018 | 3 |
| M02006 | AYALA,RAMOS/JUAN ROSALIO | CHSSA018514 | \$ 5,058.16 | 31/12/2018 | 3 |
| M02035 | ALFARO,DE LA ROSA/NORMA MICAELA | CHSSA018514 | \$ 3,575.35 | 31/12/2018 | 3 |
| CF40002 | ARAGON,DE LOS RIOS/ROSA MARIA | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02048 | ALTAMIRANO,SANCHEZ/CLAUDIA LUCIA | CHSSA000676 | \$ 2,178.93 | 31/12/2018 | 3 |
| M02036 | ANAYA,SUAREZ/ELENA | CHSSA000676 | \$ 2,744.74 | 31/12/2018 | 3 |
| M02031 | ADAME,SALAZAR/JULIETA | CHSSA001801 | \$ 6,060.85 | 31/12/2018 | 3 |
| M02059 | AVALOS,SANCHEZ/PETRA AURORA | CHSSA001755 | \$ 2,547.60 | 31/12/2018 | 3 |
| CF41024 | ALTAMIRANO,SANCHEZ/ROCIO ANGELICA | CHSSA001801 | \$ 6,307.30 | 31/12/2018 | 3 |
| M02036 | ANAYA,SAENZ/RHODE | CHSSA001801 | \$ 3,110.03 | 31/12/2018 | 3 |
| M01004 | AMATON,TABARES/RENE PORFIRIO | CHSSA001801 | \$ 6,630.06 | 31/12/2018 | 3 |
| M02031 | ADAME,TORRES/REYNA IRENE | CHSSA000565 | \$ 4,984.01 | 31/12/2018 | 3 |
| M01006 | ALANIS,VELA/JOSE ARMANDO | CHSSA001026 | \$ 3,537.47 | 31/12/2018 | 3 |
| M03025 | ALARCON,VAZQUEZ/ALICIA DE FATIMA | CHSSA000676 | \$ 2,251.30 | 31/12/2018 | 3 |
| M02031 | ALVAREZ,VELOZ/ANA IVONNE | CHSSA000676 | \$ 19,449.65 | 31/12/2018 | 3 |
| M03022 | ALARCON,VASQUEZ/JUDITH LUCERO | CHSSA000676 | \$ 2,730.00 | 31/12/2018 | 3 |
| M03023 | ALVAREZ,VALLES/SALVADOR | CHSSA000681 | \$ 3,004.66 | 31/12/2018 | 3 |
| M01004 | ARELLANES,CHAVEZ/CARLOS ABRAHAM | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02036 | ARMENDARIZ,CHAVEZ/MARTHA | CHSSA001026 | \$ 2,759.14 | 31/12/2018 | 3 |
| M02040 | ARMENDARIZ,CABALLERO/MAYRA JANET | CHSSA001603 | \$ 2,143.33 | 31/12/2018 | 3 |
| M02035 | ARMENDARIZ, DIAZ/DEISI LORENA | CHSSA018514 | \$ 5,428.35 | 31/12/2018 | 3 |
| M02036 | ARMENDARIZ, DIAZ/JOY DAVID | CHSSA000681 | \$ 4,103.26 | 31/12/2018 | 3 |
| M02036 | ARMENDARIZ,DURAN/OLIVIA | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | AVENA,FLORES/BEATRIZ ELENA | CHSSA001801 | \$ 23,749.06 | 31/12/2018 | 3 |
| M02015 | ARELLANO,GOMEZ/MIGUEL ENRIQUE | CHSSA001813 | \$ 4,768.72 | 31/12/2018 | 3 |
| M02031 | ALDERETE,GOMEZ/ROSALBA | CHSSA001801 | \$ 5,145.70 | 31/12/2018 | 3 |
| M02040 | ARENIVAR,GRANADOS/VIVIANA | CHSSA001755 | \$ 4,780.79 | 31/12/2018 | 3 |
| CF40002 | ALEGRIA,HERNANDEZ/MARICELA | CHSSA000676 | \$ 5,631.87 | 31/12/2018 | 3 |
| M03023 | ARMENDARIZ,LOPEZ/ADRIANA | CHSSA001801 | \$ 17,824.40 | 31/12/2018 | 3 |
| M03025 | ARELLANO,LIMONES/JOSE CRUZ | CHSSA001801 | \$ 3,442.44 | 31/12/2018 | 3 |
| M02001 | APEZTEGUIA,MEDINA/MARIA ANGELICA | CHSSA000676 | \$ 5,773.20 | 31/12/2018 | 3 |
| M02035 | ARELLANES,MADRIGAL/EVANGELINA | CHSSA001603 | \$ 3,657.82 | 31/12/2018 | 3 |
| M02048 | ARELLANES,MADRIGAL/LUZ ESTELA | CHSSA001603 | \$ 2,258.02 | 31/12/2018 | 3 |
| M02003 | ARENALES,MENDOZA/RAMONA | CHSSA000676 | \$ 3,558.71 | 31/12/2018 | 3 |
| M02031 | ARELLANES,MADRIGAL/ROSA ALBA | CHSSA001603 | \$ 4,464.05 | 31/12/2018 | 3 |
| M01004 | ARTEAGA,PEINADO/AGUSTIN | CHSSA001755 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02048 | ACEVEDO,PEREGRINO/ISABEL CRISTINA | CHSSA000681 | \$ 2,149.60 | 31/12/2018 | 3 |
| M02036 | ARTEAGA,RUBIO/MA. MANUELA | CHSSA001801 | \$ 3,658.92 | 31/12/2018 | 3 |
| CF40002 | AVILES,ANAYA/RAMON | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02036 | AVILA,BORUNDA/CECILIA | CHSSA018514 | \$ 2,887.44 | 31/12/2018 | 3 |
| M02035 | ARCIVA,GARCIA/ANA SELENE | CHSSA001755 | \$ 3,939.68 | 31/12/2018 | 3 |
| M02031 | AVITIA,GUTIERREZ/NORMA LETICIA | CHSSA000565 | \$ 4,108.86 | 31/12/2018 | 3 |
| M03022 | AVITIA,LOPEZ/ANA CYNTHIA | CHSSA018514 | \$ 2,730.00 | 31/12/2018 | 3 |
| CF40002 | AVITIA,LOPEZ/THANIA HAYDEE | CHSSA018514 | \$ 5,617.47 | 31/12/2018 | 3 |
| M01006 | AVILA,MENDOZA/MANUEL | CHSSA017465 | \$ 3,556.67 | 31/12/2018 | 3 |
| M01004 | AVILA,RODRIGUEZ/DANIEL FRANCISCO | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | ARRIOLA,RODRIGUEZ/JOSE DE JESUS | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03024 | AVILA,SIFUENTES/JOSE CARLOS | CHSSA001026 | \$ 2,921.70 | 31/12/2018 | 3 |
| M01004 | AVILA,SANTOS/CEGAR | CHSSA000676 | \$ 5,674.94 | 31/12/2018 | 3 |
| M02035 | AVILA,SAGARNAGA/GUADALUPE ELENA | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| CF40002 | ARROYO,AVILA/JORGE RICARDO | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02031 | ALMODOVAR,BURCIAGA/ROCIO GUADALUPE | CHSSA000676 | \$ 3,617.70 | 31/12/2018 | 3 |
| M02036 | ARZOLA,CHAVEZ/ISMELDA | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M02031 | ACOSTA,CHAVEZ/LAURA ANGELICA | CHSSA001603 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02031 | ASTORGA,DE LA CRUZ/ELENA | CHSSA001801 | \$ 14,911.50 | 31/12/2018 | 3 |
| M03025 | ACOSTA,HERRERA/ALEJANDRA | CHSSA000681 | \$ 3,062.50 | 31/12/2018 | 3 |
| M02035 | ANCHONDO,HERNANDEZ/ULICES BENJAMIN | CHSSA018514 | \$ 3,609.82 | 31/12/2018 | 3 |
| M02031 | ANCHONDO,LOZOYA/HECTOR OMAR | CHSSA001026 | \$ 4,435.25 | 31/12/2018 | 3 |
| M03025 | ARZOLA, /NORMA ANGELICA | CHSSA001603 | \$ 4,215.81 | 31/12/2018 | 3 |
| M02031 | ALONSO,ORTIZ/MARIA GABRIELA | CHSSA001801 | \$ 6,060.85 | 31/12/2018 | 3 |
| M02048 | ACOSTA,ORONA/YOLANDA | CHSSA018514 | \$ 2,222.13 | 31/12/2018 | 3 |
| M02035 | ALBORNOS,RODRIGUEZ/ESTELA | CHSSA000676 | \$ 3,740.28 | 31/12/2018 | 3 |
| M02031 | ARZOLA,ROSALLES/GABRIELA ESTHER | CHSSA018514 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02035 | ACOSTA,SANTILLAN/MARIA DEL CARMEN | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M02036 | ACOSTA,SANTANA/DAVID | CHSSA000681 | \$ 4,160.41 | 31/12/2018 | 3 |
| M02035 | ACOSTA,SANCHEZ/FELIPE GREGORIO | CHSSA000681 | \$ 5,134.92 | 31/12/2018 | 3 |
| M01006 | ARCOS,SANCHEZ/JUAN MANUEL | CHSSA001755 | \$ 3,585.47 | 31/12/2018 | 3 |
| M01004 | AROÑA,SERRANO/JESUS MARIA | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02031 | ALONSO,SANTANA/MARIA DE LOURDES | CHSSA001026 | \$ 3,617.70 | 31/12/2018 | 3 |
| M01007 | ACOSTA,TAPIA/GUILLERMO JOSE | CHSSA018514 | \$ 2,508.13 | 31/12/2018 | 3 |
| M01006 | ARROYO,VALLES/ANA ELIZABETH | CHSSA000676 | \$ 3,537.47 | 31/12/2018 | 3 |
| M02035 | APODACA,VILLALVA/AIDEE | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01004 | AGUIRRE,BARRERA/ADRIANA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Periodo: Cuarto Trimestre 2018
 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 | \$ 3,739.60 | 31/12/2018 | 3 |
| M02035 | AGUILAR,BUSTILLOS/ROSA DELIA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03023 | ANTUNEZ,CANDIA/MARIA MAGDALENA | CHSSA001755 | \$ 2,586.53 | 31/12/2018 | 3 |
| M01006 | ANGULO,ELENES/MARIA DE LOS ANGELES | CHSSA001755 | \$ 18,571.07 | 31/12/2018 | 3 |
| M02036 | AZUA,ESCOBAR/ANA MIREYA | CHSSA000681 | \$ 3,215.78 | 31/12/2018 | 3 |
| M02006 | AGUIRRE,FIERRO/JAIME SABINO | CHSSA001755 | \$ 3,928.46 | 31/12/2018 | 3 |
| M03025 | AGUIRRE,GONZALEZ/MARIA CRUZ | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M01006 | AGUILAR,GIL/ISKRA NACORI | CHSSA017465 | \$ 3,537.47 | 31/12/2018 | 3 |
| M03025 | ANTUNEZ, /MARIA GUADALUPE | CHSSA001755 | \$ 2,879.65 | 31/12/2018 | 3 |
| M02036 | AGUILAR,HERNANDEZ/JAIME | CHSSA001813 | \$ 4,153.82 | 31/12/2018 | 3 |
| M01004 | AGUAYO,MUÑOZ/BALTAZAR | CHSSA001801 | \$ 4,413.73 | 31/12/2018 | 3 |
| M02003 | AGUILAR,MARTINEZ/LAURA ITZEL | CHSSA001801 | \$ 3,958.81 | 31/12/2018 | 3 |
| M03025 | AGUILAR,OCHOA/SERGIO FABIAN | CHSSA000565 | \$ 2,869.37 | 31/12/2018 | 3 |
| M01006 | AGUILAR,RAMOS/LETICIA | CHSSA000565 | \$ 3,556.67 | 31/12/2018 | 3 |
| M02035 | AGUILERA,RODRIGUEZ/REMEDIOS | CHSSA001603 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | AGUIRRE,SIGARROA/VERONICA | CHSSA000676 | \$ 3,532.15 | 31/12/2018 | 3 |
| M02035 | AHUMADA,VARGAS/LUISA LIZANNA | CHSSA000681 | \$ 19,010.10 | 31/12/2018 | 3 |
| M03025 | BAÑUELOS,ACOSTA/ANDREA | CHSSA001801 | \$ 3,496.44 | 31/12/2018 | 3 |
| M02036 | BARRON,ANGUIANO/MARIA BERTHA | CHSSA001813 | \$ 3,202.02 | 31/12/2018 | 3 |
| M02035 | BALDERRAMA,ACOSTA/BELIA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M01004 | BAEZA,DE ANDA/LIVIA MANUELA | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02048 | BARRAZA,ACEVEDO/ROSA MARGARITA | CHSSA001603 | \$ 2,193.33 | 31/12/2018 | 3 |
| M03025 | BAEZA,CORRALES/BLANCA AZUCENA | CHSSA001026 | \$ 2,167.87 | 31/12/2018 | 3 |
| M02036 | BAEZA,CISNEROS/HERMELINDA | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| M03011 | BAEZA,CISNEROS/ROSELA | CHSSA001026 | \$ 2,898.71 | 31/12/2018 | 3 |
| M03025 | BARRAZA,DOMINGUEZ/YUBIA BERENICE | CHSSA000565 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03025 | BARRAZA,FRIAS/MARTHA LETICIA | CHSSA001801 | \$ 2,864.37 | 31/12/2018 | 3 |
| M02031 | BASURTO,GONZALEZ/CECILIA | CHSSA001801 | \$ 5,131.30 | 31/12/2018 | 3 |
| M02036 | BALDERRAMA,GUTIERREZ/GUADALUPE | CHSSA000681 | \$ 3,201.38 | 31/12/2018 | 3 |
| M02035 | BALDERRAMA,GUTIERREZ/MARIA DE JESUS | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M01004 | BAEZA,GARCIA/JUAN FRANCISCO | CHSSA001026 | \$ 3,710.27 | 31/12/2018 | 3 |
| M02036 | BALDERRAMA,GUTIERREZ/MARTHA LETICIA | CHSSA000681 | \$ 3,443.05 | 31/12/2018 | 3 |
| M02036 | BARRIOS,HURTADO/MARIA DEL CARMEN | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M03020 | BALDERRAMA,HERRERA/ROSA MARIA | CHSSA000676 | \$ 23,170.53 | 31/12/2018 | 3 |
| M02036 | BAUTISTA, /JAVIER | CHSSA000681 | \$ 18,215.78 | 31/12/2018 | 3 |
| M02036 | BALTIER,LOPEZ/SILVIA | CHSSA018514 | \$ 2,730.34 | 31/12/2018 | 3 |
| M02006 | BAILON,MOLINA/MARIA GABRIELA | CHSSA018514 | \$ 3,570.66 | 31/12/2018 | 3 |
| M02031 | BARROTERAN,MONJE/LUCAS MARGARITA | CHSSA001026 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02035 | BALLESTEROS,MARTINEZ/MARGARITA | CHSSA001603 | \$ 24,532.52 | 31/12/2018 | 3 |
| M02035 | BRAVO,MENDEZ/MARIA DEL ROSARIO | CHSSA001603 | \$ 4,710.95 | 31/12/2018 | 3 |
| M01004 | BARRERA,MARTINEZ/SERGIO | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02035 | BARRAZA,MARTINEZ/TERESA IVON | CHSSA001603 | \$ 13,058.74 | 31/12/2018 | 3 |
| M02035 | BARRON,NICASIO/SONIA | CHSSA001801 | \$ 3,882.94 | 31/12/2018 | 3 |
| M02031 | BARAJAS,ONTIVEROS/MARIA GUADALUPE | CHSSA001755 | \$ 5,165.77 | 31/12/2018 | 3 |
| M02036 | BAHREKAZEMI,OMIDI/HELEN | CHSSA018514 | \$ 2,195.07 | 31/12/2018 | 3 |
| M02006 | BARRAZA,RAMIREZ/FELIPE | CHSSA001755 | \$ 4,190.26 | 31/12/2018 | 3 |
| M01004 | BAEZA,RAMOS/HUMBERTO | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02035 | BACIO,RENDON/LETICIA | CHSSA001026 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03022 | BRAVO,RIOS/TERESA | CHSSA000676 | \$ 2,837.43 | 31/12/2018 | 3 |
| M02035 | BARRAGAN,SOTO/YANELY | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02036 | BATISTA,TERRAZAS/BARDO | CHSSA018514 | \$ 2,744.74 | 31/12/2018 | 3 |
| M03024 | BALBUENA,TREVIZO/JUAN CARLOS | CHSSA000676 | \$ 17,955.30 | 31/12/2018 | 3 |
| M02006 | BALDERRAMA,VAZQUEZ/EVA JACQUELINE | CHSSA018514 | \$ 3,696.11 | 31/12/2018 | 3 |
| M02048 | BASURTO,VILLAREAL/LAURA ARACELY | CHSSA018514 | \$ 2,174.13 | 31/12/2018 | 3 |
| M02035 | BELTRAN, /MARIA DE LOS ANGELES | CHSSA001026 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | BECERRA,CALDERON/MARIO IVAN | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03024 | BENCOMO, /GABRIEL ANGEL | CHSSA000565 | \$ 2,897.17 | 31/12/2018 | 3 |
| M02035 | BELTRAN,GOMEZ/CELESTINA | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03025 | BENAVIDES,HERNANDEZ/MARIA DEL CARMEN | CHSSA001026 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03025 | BELMONTES,HERNANDEZ/GRACIELA | CHSSA001813 | \$ 3,204.90 | 31/12/2018 | 3 |
| M03011 | BERNAL,HERNANDEZ/MARIA ISELA | CHSSA000681 | \$ 2,721.33 | 31/12/2018 | 3 |
| CF40002 | BENAVIDES,HERNANDEZ/MARIA DE LOURDES | CHSSA001026 | \$ 5,646.27 | 31/12/2018 | 3 |
| M03025 | BENITEZ,LARA/MARIA ELENA | CHSSA001755 | \$ 2,893.90 | 31/12/2018 | 3 |
| M02031 | BEJAR,MONTES/AURORA | CHSSA018683 | \$ 3,632.10 | 31/12/2018 | 3 |
| M01004 | BEJARANO,MARIN/OSCAR | CHSSA001801 | \$ 4,428.13 | 31/12/2018 | 3 |
| M01004 | BENITEZ,PINEDA/CARLOS | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03025 | BEANES,PEREZ/SAMUEL | CHSSA001801 | \$ 2,835.57 | 31/12/2018 | 3 |
| M03011 | BECERRA,RIVAS/VELIA IVONNE | CHSSA000681 | \$ 2,955.56 | 31/12/2018 | 3 |
| M02036 | BELTRAN,RODRIGUEZ/VIRGINIA | CHSSA001801 | \$ 2,705.32 | 31/12/2018 | 3 |
| M02036 | BETANCOURT,SANCHEZ/ADRIANA | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M03011 | BENAVIDES,SEGOVIA/ROSA EMMA | CHSSA018514 | \$ 2,721.33 | 31/12/2018 | 3 |
| M02048 | BENCOMO,VARELA/BERTHA LIDIA | CHSSA000565 | \$ 2,452.09 | 31/12/2018 | 3 |
| M02036 | BETANCOURT,VALLE/MARGARITA | CHSSA001801 | \$ 2,726.05 | 31/12/2018 | 3 |
| M02031 | BRIONES,GONZALEZ/FRANCISCA | CHSSA001801 | \$ 26,060.85 | 31/12/2018 | 3 |
| M02006 | BRIONES,GONZALEZ/LEONOR | CHSSA001801 | \$ 3,693.65 | 31/12/2018 | 3 |

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 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | BRIONES,GARCIA/LILIA MARIA | CHSSA000676 | \$ 20,631.87 | 31/12/2018 | 3 |
| M02040 | BRIONES,MARQUEZ/EVA MARIA | CHSSA000676 | \$ 2,157.73 | 31/12/2018 | 3 |
| M01004 | BORUNDA,CARRASCO/GRACIELA | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | BOISSELIER,PEREA/FAUSTO ERNESTO | CHSSA001801 | \$ 31,910.53 | 31/12/2018 | 3 |
| M03025 | BORREGO,REGALADO/DORALI | CHSSA018514 | \$ 2,644.90 | 31/12/2018 | 3 |
| M01004 | BONILLA,SALAS/FERNANDO | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02035 | BURCIAGA,BELTRAN/KARLA YANETT | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M02031 | BUSTILLOS,BUSTILLOS/SOLEDA | CHSSA000565 | \$ 12,218.47 | 31/12/2018 | 3 |
| M01004 | BUGARINI,CAMARGO/BLANCA SOCORRO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02035 | BUSTOS,DOWZ/JAVIER FRANCISCO | CHSSA000676 | \$ 3,502.82 | 31/12/2018 | 3 |
| M02036 | BUSTOS,DOWZ/KARLA | CHSSA000681 | \$ 3,243.00 | 31/12/2018 | 3 |
| M03024 | BUENO,DURAN/TEODORO | CHSSA001801 | \$ 2,434.00 | 31/12/2018 | 3 |
| M02035 | BURROLA,FLORES/VERONICA ANTONIA | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02036 | BURCIAGA,LUNA/EMMA CONCEPCION | CHSSA001026 | \$ 3,278.81 | 31/12/2018 | 3 |
| M01006 | BUSTAMANTE,LOPEZ/ROSARIO | CHSSA001784 | \$ 4,728.31 | 31/12/2018 | 3 |
| M03020 | BUSTAMANTE,LOYA/TAMARA | CHSSA018514 | \$ 3,141.73 | 31/12/2018 | 3 |
| M02035 | BUENO,MURILLO/JOSE MIGUEL | CHSSA018683 | \$ 3,792.28 | 31/12/2018 | 3 |
| M02036 | BUENROSTRO,ORDUÑA/LETICIA | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | BUENROSTRO,PALOMO/ELIZABETH | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02035 | BUENROSTRO,PALOMO/MARIA GUADALUPE | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02036 | BUSTILLOS,QUIÑONEZ/MARIA BECITA | CHSSA000681 | \$ 53,230.18 | 31/12/2018 | 3 |
| M02035 | BUSTILLOS,RAMIREZ/ESPERANZA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | BURCIAGA,ROSALLES/MIROSLAVA | CHSSA000676 | \$ 28,575.35 | 31/12/2018 | 3 |
| M02035 | BUJANDA,SANTOS/ALMA DELIA | CHSSA001026 | \$ 4,107.79 | 31/12/2018 | 3 |
| M03025 | BURCIAGA,SANCHEZ/REYNA PATRICIA | CHSSA001755 | \$ 2,893.90 | 31/12/2018 | 3 |
| M02040 | CALDERON,ARAIZA/ANA MARGARITA | CHSSA001801 | \$ 3,319.87 | 31/12/2018 | 3 |
| M02032 | CABRAL,ARRAS/ANA GABRIELA | CHSSA001801 | \$ 3,817.70 | 31/12/2018 | 3 |
| M02035 | CASTILLO,ACOSTA/BLANCA LOURDES | CHSSA018514 | \$ 3,692.29 | 31/12/2018 | 3 |
| CF40002 | CARREON,AVALOS/CARMEN MARIA | CHSSA017465 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02048 | CAMACHO,ALEMAN/DELIA | CHSSA001801 | \$ 2,725.28 | 31/12/2018 | 3 |
| M02035 | CHAVEZ,ARZATE/GUADALUPE | CHSSA018683 | \$ 3,952.01 | 31/12/2018 | 3 |
| M01004 | CALDERON,ANDRADE/HECTOR FIDEL | CHSSA001801 | \$ 4,380.13 | 31/12/2018 | 3 |
| M01004 | CHAVEZ,ALARCON/LUZ MARIA | CHSSA001026 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02036 | CASTAÑON,ALTAMIRANO/LAURA CECILIA | CHSSA000676 | \$ 2,868.24 | 31/12/2018 | 3 |
| M03011 | CHAVEZ,AGUIRRE/MARIA DE LOURDES | CHSSA001603 | \$ 2,936.53 | 31/12/2018 | 3 |
| M02035 | CASTRUITA,AGUIRRE/LAURA LETICIA | CHSSA000681 | \$ 19,418.59 | 31/12/2018 | 3 |
| M03011 | CHAPARRO,AGUIRRE/MARTHA ESTELA | CHSSA000676 | \$ 3,028.09 | 31/12/2018 | 3 |
| M02035 | CHAVARRIA,ALVARADO/MIRIAM | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03024 | CHAPARRO,ACOSTA/TOMAS | CHSSA001026 | \$ 2,969.70 | 31/12/2018 | 3 |
| M02036 | CARRAZCO,BUSTILLOS/BLANCA ELIZABET | CHSSA018514 | \$ 2,868.24 | 31/12/2018 | 3 |
| M02001 | CAVAZOS,BARRAZA/GUADALUPE | CHSSA018514 | \$ 5,207.97 | 31/12/2018 | 3 |
| M02036 | CARRILLO,BLANCO/IRMA | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M03025 | CASTRO,BUENO/MARIA DE LA LUZ | CHSSA001801 | \$ 3,496.44 | 31/12/2018 | 3 |
| M01004 | CARODELCASTILLO,BARRIENTOS/ROBERTO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02036 | CARRERA,CHAVEZ/BLANCA AZALIA | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | CABALLERO,CHAVIRA/JOSE CARLOS | CHSSA000565 | \$ 3,740.28 | 31/12/2018 | 3 |
| M03022 | CHAVEZ,CARO/CINTHYA | CHSSA000676 | \$ 2,715.60 | 31/12/2018 | 3 |
| M02035 | CASTAÑEDA,CHAVEZ/EMILIA CRISTINA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02031 | CASTILLO,CORRAL/GRACIELA ADRIANA | CHSSA018514 | \$ 3,603.30 | 31/12/2018 | 3 |
| M02035 | CANCINO,CHAVEZ/KARLA GUADALUPE | CHSSA000681 | \$ 5,949.77 | 31/12/2018 | 3 |
| M03024 | CALDERA,CHAVEZ/MICAELA | CHSSA001784 | \$ 2,928.36 | 31/12/2018 | 3 |
| M03020 | CARRASCO,CANO/MARTHA LILIA | CHSSA001026 | \$ 5,589.20 | 31/12/2018 | 3 |
| M03020 | CHAMORRO,CORRAL/MEDEA | CHSSA000676 | \$ 3,122.53 | 31/12/2018 | 3 |
| M01004 | CHAPARRO,DE LA CRUZ/RAMIRO | CHSSA001755 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02003 | CASTRO,CHAVEZ/VICTOR MANUEL | CHSSA001026 | \$ 3,558.71 | 31/12/2018 | 3 |
| M02048 | CHAIRES,CARRILLO/APOLONIA | CHSSA018514 | \$ 2,178.93 | 31/12/2018 | 3 |
| M02035 | CANO,CAMPOS/ANA LUISA | CHSSA000565 | \$ 3,905.21 | 31/12/2018 | 3 |
| M02031 | CARDONA,CARO/AGUSTIN | CHSSA001026 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02035 | CARDONA,CARO/ADELA | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| CF41054 | CANO,DOMINGUEZ/MARIA DE JESUS | CHSSA001755 | \$ 33,329.47 | 31/12/2018 | 3 |
| M03020 | CASTRO,ESPINO/CELIA | CHSSA001026 | \$ 3,170.53 | 31/12/2018 | 3 |
| M02048 | CASTRO,ESPINO/CATALINA | CHSSA001026 | \$ 2,174.13 | 31/12/2018 | 3 |
| M03025 | CASTRO,ESPINO/JOSEFINA | CHSSA001026 | \$ 2,664.10 | 31/12/2018 | 3 |
| M02048 | CASTRO,ESPINO/MARTHA | CHSSA001026 | \$ 2,207.73 | 31/12/2018 | 3 |
| M02035 | CASTILLO,FIGUEROA/BRENDA JANET | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02040 | CABRALES,FLORES/CARLA MARINA | CHSSA000676 | \$ 2,124.13 | 31/12/2018 | 3 |
| M02059 | CHAVIRA,FLORES/ELSA IRMA | CHSSA000681 | \$ 4,246.75 | 31/12/2018 | 3 |
| M02035 | CABRERA,FRANCO/MARIA DEL CARMEN | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02006 | CHAVIRA,GARIBAY/BERTHA ALICIA | CHSSA001801 | \$ 4,068.49 | 31/12/2018 | 3 |
| M02035 | CATAÑO,GARFIO/GENOVEVA | CHSSA000676 | \$ 3,643.42 | 31/12/2018 | 3 |
| M02036 | CABRAL,GUERRA/IRMA | CHSSA018514 | \$ 2,316.90 | 31/12/2018 | 3 |
| M02035 | CARDONA,GUADANA/JUAN CARLOS | CHSSA001784 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02035 | CHAVIRA,GONZALEZ/JANETH IVONNE | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M03011 | CARMONA,GARDEA/LILIA ESTHER | CHSSA017465 | \$ 2,690.70 | 31/12/2018 | 3 |
| M01004 | CARRILLO,GORENA/MARCO JAVIER | CHSSA000676 | \$ 3,768.40 | 31/12/2018 | 3 |

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 Período: Cuarto Trimestre 2018
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01007 | CASTILLO, GAMEZ/MIRIAM | CHSSA001801 | \$ 16,960.40 | 31/12/2018 | 3 |
| M02036 | CASTRUITA, GRACIANO/SERGIO ALBERTO | CHSSA001801 | \$ 2,981.03 | 31/12/2018 | 3 |
| M02035 | CHAVEZ, GONZALEZ/SUGEY YADIRA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | CASTILLO, GOMEZ/SANDRA | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | CALLEROS, GARFIO/VERONICA DE LA LUZ | CHSSA000676 | \$ 2,968.93 | 31/12/2018 | 3 |
| M02006 | CASTAÑEDA, GUTIERREZ/VICTOR MANUEL | CHSSA001801 | \$ 3,669.12 | 31/12/2018 | 3 |
| M02036 | CARREON, GRAJEDA/MARIA DE LOS ANGELES | CHSSA000681 | \$ 3,467.58 | 31/12/2018 | 3 |
| M01004 | CASTREZANA, GONZALEZ/ADRIANA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| CF41024 | CHAVIRA, GOMEZ/ARCEDALIA | CHSSA001603 | \$ 4,177.16 | 31/12/2018 | 3 |
| M02036 | CARNERO, HERNANDEZ/ANA LILIA | CHSSA001026 | \$ 4,096.51 | 31/12/2018 | 3 |
| M02035 | CHAVIRA, HOLGUIN/MARIA DEL CARMEN | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | CABALLERO, HERNANDEZ/MARTHA SOCORRO | CHSSA000676 | \$ 21,570.66 | 31/12/2018 | 3 |
| M02035 | CHAVEZ, HERNANDEZ/RAUL ERNESTO | CHSSA001801 | \$ 6,290.03 | 31/12/2018 | 3 |
| M03006 | CABRAL, HERNANDEZ/SERGIO MARTIN | CHSSA000676 | \$ 2,247.56 | 31/12/2018 | 3 |
| M01004 | CASTRO, HERRERA/UBALDO | CHSSA001801 | \$ 4,399.33 | 31/12/2018 | 3 |
| M02031 | CARRILLO, JURADO/MARGARITA | CHSSA001801 | \$ 21,046.45 | 31/12/2018 | 3 |
| CF40002 | CHAVEZ, JIMENEZ/NARDA LIZETH | CHSSA001026 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02036 | CARDOZO, /LAURA | CHSSA001801 | \$ 2,845.84 | 31/12/2018 | 3 |
| M03011 | CASTRO, LOPEZ/BERTHA ALICIA | CHSSA000676 | \$ 2,769.33 | 31/12/2018 | 3 |
| M02035 | CARRILLO, LOPEZ/CLAUDIA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02048 | CHACON, /LILIA ISELA | CHSSA000681 | \$ 2,387.40 | 31/12/2018 | 3 |
| CF40002 | CARRILLO, LICONA/MARIA DE LOURDES | CHSSA017465 | \$ 6,630.85 | 31/12/2018 | 3 |
| M02036 | CHAVEZ, LERMA/MARTHA ELIA | CHSSA001026 | \$ 9,296.83 | 31/12/2018 | 3 |
| M03023 | CHAVEZ, LERMA/MARIA DEL REFUGIO | CHSSA001026 | \$ 2,581.73 | 31/12/2018 | 3 |
| M02035 | CALZADILLA, LECHUGA/SOFIA LILIANA | CHSSA018514 | \$ 4,533.16 | 31/12/2018 | 3 |
| M02035 | CARMONA, MARTINEZ/ARTURO | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M03025 | CARRERA, MEZA/MARIA BERTHA | CHSSA000676 | \$ 2,678.50 | 31/12/2018 | 3 |
| CF40002 | CAMACHO, MARTINEZ/CARLOS | CHSSA000681 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02031 | CHACON, MUÑOZ/MARIA DOLORES | CHSSA018514 | \$ 4,435.25 | 31/12/2018 | 3 |
| M02040 | CABALLERO, MUÑOZ/MARIA GENOVEVA | CHSSA001026 | \$ 2,172.13 | 31/12/2018 | 3 |
| M03025 | CASTILLO, MENDOZA/HUGO IVAN | CHSSA000681 | \$ 3,018.77 | 31/12/2018 | 3 |
| M03023 | CARMONA, MURUATO/IRENE | CHSSA001801 | \$ 3,321.43 | 31/12/2018 | 3 |
| M02036 | CARDONA, MARTINEZ/JESUS SALVADOR | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| CF40002 | CHAVIRA, MARIN/MARIA DE LOURDES | CHSSA017465 | \$ 5,646.27 | 31/12/2018 | 3 |
| CF40002 | CARRILLO, MARTINEZ/LUIS MARTIN | CHSSA017465 | \$ 5,631.87 | 31/12/2018 | 3 |
| M02035 | CARRILLO, MARTINEZ/MANUELA ITZEL | CHSSA018683 | \$ 24,375.35 | 31/12/2018 | 3 |
| M02031 | CHAIREZ, MENDEZ/ROSA ISELA | CHSSA001801 | \$ 6,867.70 | 31/12/2018 | 3 |
| M03024 | CARREON, MAGALLON/ROSA ISELA | CHSSA001801 | \$ 2,429.20 | 31/12/2018 | 3 |
| M03024 | CASTAÑEDA, MARIÑELARENA/RAMON FRANCISCO | CHSSA017465 | \$ 2,503.80 | 31/12/2018 | 3 |
| M02035 | CHAVEZ, MERAZ/SILVIA FRANCISCA | CHSSA001801 | \$ 6,335.50 | 31/12/2018 | 3 |
| M02036 | CASTILLO, MURILLO/SERGIO | CHSSA018514 | \$ 2,759.14 | 31/12/2018 | 3 |
| M02031 | CASTILLO, NAJERA/JOSE DOLORES | CHSSA000565 | \$ 24,672.02 | 31/12/2018 | 3 |
| M02003 | CHAVEZ, NERI/MARIA ELENA | CHSSA000676 | \$ 3,558.71 | 31/12/2018 | 3 |
| M02036 | CASTAÑON, NAJERA/MARIA GUADALUPE | CHSSA001801 | \$ 3,675.12 | 31/12/2018 | 3 |
| M01004 | CAMARGO, NASSAR/JORGE IGNACIO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M03023 | CHAVEZ, NEVAREZ/NORMA ARACELY | CHSSA001755 | \$ 2,581.73 | 31/12/2018 | 3 |
| M03025 | CARREON, ONTIVEROS/CARLOS RAMON | CHSSA000676 | \$ 2,246.50 | 31/12/2018 | 3 |
| M02036 | CABRERA, OLIVAS/JORGE ALBERTO | CHSSA000681 | \$ 3,229.78 | 31/12/2018 | 3 |
| M02036 | CASTILLO, ORTIZ/ LIZANDRA | CHSSA001755 | \$ 4,318.54 | 31/12/2018 | 3 |
| M02035 | CASTRO, ORTIZ/SUJEEI HORTENCIA | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M02035 | CAMACHO, PEREZ/ARACELI | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M02036 | CHAPARRO, POLANCO/MARIA IMELDA | CHSSA001755 | \$ 2,773.54 | 31/12/2018 | 3 |
| CF40002 | CHACON, PAYAN/MIGUEL ALBERTO | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M02036 | CABALLERO, PAYAN/PATRICIA | CHSSA001755 | \$ 3,057.77 | 31/12/2018 | 3 |
| M02035 | CASTAÑEDA, PEREZ/SUSANA IVONNE | CHSSA001801 | \$ 3,676.53 | 31/12/2018 | 3 |
| M02035 | CHAVEZ, QUEZADA/ELOISA SELENE | CHSSA000565 | \$ 3,857.21 | 31/12/2018 | 3 |
| CF40002 | CASTELLANOS, ROMAN/AMELIA | CHSSA000676 | \$ 5,646.27 | 31/12/2018 | 3 |
| M03025 | CARMONA, DEL RIO/ALMA ROCIO | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02035 | CASTILLO, DEL REAL/BEATRIZ ANNEL | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | CARBAJAL, RIVERA/GRISELDA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M01004 | CANTU, REYES/JUAN CARLOS | CHSSA018514 | \$ 3,739.60 | 31/12/2018 | 3 |
| M02035 | CASTILLO, DEL REAL/JENY PAOLA | CHSSA000565 | \$ 3,692.28 | 31/12/2018 | 3 |
| M02031 | CABALLERO, ROMAN/LUISA ELIA | CHSSA001026 | \$ 3,524.67 | 31/12/2018 | 3 |
| M02035 | CASTILLO, RAMOS/LUZ MARIA | CHSSA000676 | \$ 3,725.88 | 31/12/2018 | 3 |
| M02003 | CANCHOLA, ROLDAN/MARIO ALBERTO | CHSSA000565 | \$ 3,843.71 | 31/12/2018 | 3 |
| M02036 | CASTRO, REVELES/MARTHA JOSEFINA | CHSSA018514 | \$ 2,744.74 | 31/12/2018 | 3 |
| M03024 | CARMONA, REYES/MARIO | CHSSA000681 | \$ 2,876.67 | 31/12/2018 | 3 |
| M02006 | CHAVARRIA, RODRIGUEZ/OMAR FERNANDO | CHSSA000676 | \$ 3,546.13 | 31/12/2018 | 3 |
| M02035 | CARRANZA, RIVERA/MA DEL ROSARIO | CHSSA017465 | \$ 22,968.93 | 31/12/2018 | 3 |
| M02031 | CARRILLO, ROBLES/RITA | CHSSA000676 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02031 | CARO, RIVERO/REFUGIO SELENE | CHSSA018514 | \$ 3,603.30 | 31/12/2018 | 3 |
| M02035 | CARMONA, DEL RIO/SONIA | CHSSA000676 | \$ 3,033.16 | 31/12/2018 | 3 |
| M02003 | CASTRO, RUEDA/SANDRA NAYELI | CHSSA000676 | \$ 3,561.04 | 31/12/2018 | 3 |
| M02035 | CARMONA, RODRIGUEZ/VERONICA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02036 | CARREON, SANCHEZ/ABRAHAM | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | CAMACHO, /SAHIRA LLAMILEET | CHSSA001755 | \$ 3,862.01 | 31/12/2018 | 3 |
| M02036 | CALDERA,SILOS/LETICIA | CHSSA001755 | \$ 2,773.54 | 31/12/2018 | 3 |
| M01004 | CASTILLO,SOLTERO/MANUEL | CHSSA001026 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | CHAVIRA,SANTOS/RENE XICOTENCATL | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| CF41024 | CHAVEZ,SALAS/MARIA DEL SOCORRO | CHSSA001755 | \$ 4,205.96 | 31/12/2018 | 3 |
| M02035 | CHAVEZ,SANCHEZ/MARIA TERESA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03011 | CADENA,TORRES/AMELIA ROSA | CHSSA000676 | \$ 3,391.06 | 31/12/2018 | 3 |
| M01004 | CAMPOS,TOVAR/JUAN GILBERTO | CHSSA000676 | \$ 23,782.80 | 31/12/2018 | 3 |
| M02048 | CASTRO,TARIN/JULIA | CHSSA000676 | \$ 2,222.13 | 31/12/2018 | 3 |
| M01006 | CARRANZA,TAPIA/JULIA ESTHER | CHSSA001801 | \$ 4,424.93 | 31/12/2018 | 3 |
| M03020 | CARREON,TELLO/MARIA LOURDES | CHSSA000676 | \$ 18,156.13 | 31/12/2018 | 3 |
| M02036 | CAMPOS,TARIN/LUCERO ANAIS | CHSSA001755 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02048 | CHAVEZ,TARANGO/MARGARITA | CHSSA000681 | \$ 2,368.20 | 31/12/2018 | 3 |
| M02036 | CARLOS,TREVIZO/NORMA CECILIA | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02036 | CHACON,TREVIZO/RAMONA | CHSSA000676 | \$ 2,801.69 | 31/12/2018 | 3 |
| M02036 | CARRILLO,TAMEZ/RICARDO | CHSSA018514 | \$ 3,073.70 | 31/12/2018 | 3 |
| M02036 | CAMPOS,VALDIVIEZO/BLANCA LILIA | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02006 | CHAVEZ,VALENCIA/CELIA | CHSSA000676 | \$ 3,880.46 | 31/12/2018 | 3 |
| M02035 | CASTILLO,VAZQUEZ/ESTELA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02035 | CARDENAS,VALLES/GUADALUPE | CHSSA001026 | \$ 4,175.35 | 31/12/2018 | 3 |
| M02035 | CALDERA,VAZQUEZ/MARIELA | CHSSA001801 | \$ 3,902.14 | 31/12/2018 | 3 |
| M02048 | CHAVEZ,VAZQUEZ/MARIA DEL ROCIO | CHSSA000681 | \$ 2,272.42 | 31/12/2018 | 3 |
| M02006 | CASTRO,VILLEGAS/RICARDO | CHSSA001026 | \$ 3,546.13 | 31/12/2018 | 3 |
| M02036 | CAMACHO,ZUÑIGA/MARIA TERESA | CHSSA018514 | \$ 2,796.89 | 31/12/2018 | 3 |
| M01004 | CRESPO,ARELLANO/GUILLERMO | CHSSA001026 | \$ 10,621.87 | 31/12/2018 | 3 |
| M03020 | CENTENO,CHAVARRIA/MARIA DE GUADALUPE | CHSSA000676 | \$ 3,141.73 | 31/12/2018 | 3 |
| M02035 | CENTENO,CHAVARRIA/MARIA ISELA | CHSSA000676 | \$ 3,269.99 | 31/12/2018 | 3 |
| M03011 | CENICEROS,CHAVIRA/MARTINA | CHSSA018683 | \$ 2,726.13 | 31/12/2018 | 3 |
| M02036 | CENTENO,CHAVARRIA/MARIA MAGDALENA | CHSSA018514 | \$ 2,868.24 | 31/12/2018 | 3 |
| M01004 | CEDEÑO,DIAZ/RODOLFO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02035 | CERVANTES,GUTIERREZ/MAITE | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | CEBALLOS,MOLINA/MAYRA | CHSSA001603 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03024 | CEBALLOS,MENDEZ/RUBEN ALFREDO | CHSSA001755 | \$ 5,688.63 | 31/12/2018 | 3 |
| M02035 | CERVANTES,OLIVAS/RUBEN AARON | CHSSA000681 | \$ 5,118.72 | 31/12/2018 | 3 |
| M01004 | CERA,PONCE/KARLA MARIA | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | CENTENO,RAMOS/ALMA ROSA | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02048 | CENICEROS,RODRIGUEZ/NORMA IRENE | CHSSA001801 | \$ 2,484.85 | 31/12/2018 | 3 |
| M01004 | CENICEROS,VALENZUELA/JOSE ALFREDO | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | CISNEROS,CASTOLO/MARTIN | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | CORDOVA,AGUILAR/KARLA ADRIANA | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01006 | CORRAL,AGUILERA/JOSE MARIO | CHSSA018683 | \$ 3,512.94 | 31/12/2018 | 3 |
| M03025 | COLMENERO,CARRILLO/ARTURO | CHSSA000676 | \$ 2,707.15 | 31/12/2018 | 3 |
| M02040 | COMPEAN,CHAIREZ/MARIA CECILIA | CHSSA001801 | \$ 3,319.87 | 31/12/2018 | 3 |
| M03011 | CONTRERAS,CONTRERAS/GUADALUPE VERONICA | CHSSA000681 | \$ 2,696.80 | 31/12/2018 | 3 |
| M02035 | CORONADO,DOMINGUEZ/JOSEFINA | CHSSA001755 | \$ 29,152.62 | 31/12/2018 | 3 |
| CF40002 | CORREA,DOMINGUEZ/NICOLASA ELVIRA | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M01006 | CORRAL,IBARRA/SALOMON | CHSSA018683 | \$ 18,827.97 | 31/12/2018 | 3 |
| CF41054 | COLORADO,MONTESANO/MARIA ISABEL | CHSSA001801 | \$ 3,943.87 | 31/12/2018 | 3 |
| M02036 | CORRAL, /MIRIAM | CHSSA001801 | \$ 3,658.92 | 31/12/2018 | 3 |
| CF40002 | CORRAL,MANJARREZ/MYRIAN | CHSSA001801 | \$ 20,880.40 | 31/12/2018 | 3 |
| M02036 | CORPUS, /NORMA ANGELICA | CHSSA000565 | \$ 23,058.94 | 31/12/2018 | 3 |
| M02036 | CORRAL,OLIVAS/OLGA MARINA | CHSSA000681 | \$ 3,230.18 | 31/12/2018 | 3 |
| M03022 | COBOS,OROZCO/SALVADOR ROBERTO | CHSSA000681 | \$ 2,730.00 | 31/12/2018 | 3 |
| M02035 | CHOREÑO,PINEDO/ARACELI | CHSSA018514 | \$ 23,575.35 | 31/12/2018 | 3 |
| M03020 | CHOREÑO,PINEDO/HILDA RUTH | CHSSA000676 | \$ 3,141.73 | 31/12/2018 | 3 |
| M02031 | CORPUS,PALOMINO/MANUELA | CHSSA018514 | \$ 3,762.09 | 31/12/2018 | 3 |
| M02003 | CORONADO,RIVERO/CAROLINA | CHSSA018514 | \$ 3,558.71 | 31/12/2018 | 3 |
| M03024 | CORONADO,RIVERO/MA DE LOURDES | CHSSA017465 | \$ 17,475.60 | 31/12/2018 | 3 |
| M01004 | CORDERO,SOSA/AMANDO | CHSSA018514 | \$ 24,080.58 | 31/12/2018 | 3 |
| M01004 | CORRAL,SAENZ/JOSE FIDEL | CHSSA001603 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02015 | CONTRERAS,SERRATO/GABRIELA | CHSSA000681 | \$ 4,132.56 | 31/12/2018 | 3 |
| M02059 | COTA,SANTIESTEBAN/MARIA DE JESUS | CHSSA001603 | \$ 18,389.70 | 31/12/2018 | 3 |
| M02036 | COLACION,SOLIS/SILVIA | CHSSA001801 | \$ 22,734.12 | 31/12/2018 | 3 |
| M02031 | CORTEZ,TAPIA/DAGOBERTO | CHSSA000681 | \$ 5,993.89 | 31/12/2018 | 3 |
| M02048 | COVARRUBIAS,TORRES/REYNA GRISELDA | CHSSA000676 | \$ 2,303.51 | 31/12/2018 | 3 |
| M02036 | CONTRERAS,URQUIDI/MARIA ELENA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | CORONA,VILLANUEVA/PATRICIA | CHSSA001026 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03023 | CORRAL,ZAPIEN/JOSE | CHSSA000681 | \$ 2,581.73 | 31/12/2018 | 3 |
| M02035 | DE LA CRUZ,CARRILLO/ARMANDO | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02031 | DE LA CRUZ,CARRASCO/FLORENCIA | CHSSA001801 | \$ 5,145.70 | 31/12/2018 | 3 |
| CF40002 | CUEVAS,CONDE/LAURA ISABEL | CHSSA017465 | \$ 5,598.27 | 31/12/2018 | 3 |
| M03025 | CURIEL,CARRILLO/MODESTA | CHSSA000676 | \$ 2,692.90 | 31/12/2018 | 3 |
| M02031 | DE LA CRUZ,CARRASCO/MARIA TRINIDAD | CHSSA001801 | \$ 5,145.70 | 31/12/2018 | 3 |
| M01006 | CRUZ,HERRERA/RAYMUNDO | CHSSA001026 | \$ 7,950.98 | 31/12/2018 | 3 |
| M02006 | CUELLAR,IBARRA/HECTOR | CHSSA000676 | \$ 3,696.12 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | DE LA CRUZ, MUÑOZ/LUZ ELVA | CHSSA001755 | \$ 18,156.13 | 31/12/2018 | 3 |
| M02031 | DAVILA, LUGO/MARIA ELENA | CHSSA000676 | \$ 29,724.03 | 31/12/2018 | 3 |
| M03022 | DELGADO, ACUÑA/MARIA TERESA | CHSSA000676 | \$ 2,837.43 | 31/12/2018 | 3 |
| CF40002 | DELGADO, FLOTTE/GRISEL CRISTINA | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M03025 | DELGADO, MARTINEZ/JESUS ARMANDO | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03006 | DELGADO, MARES/JUAN ARTURO | CHSSA018683 | \$ 22,168.93 | 31/12/2018 | 3 |
| M02006 | DELGADO, MARES/MELCHOR ENRIQUE | CHSSA001026 | \$ 3,412.90 | 31/12/2018 | 3 |
| M02001 | DELGADO, OCHOA/ROSA ISELA | CHSSA018514 | \$ 5,419.06 | 31/12/2018 | 3 |
| M02035 | DEVORA, RIOS/IBON NICOLASA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M01004 | DIAZ DE SANDI, BRIONES/RICARDO ALBERTO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02035 | DIAZ, CARDOZA/ANA MARIA | CHSSA001755 | \$ 6,983.54 | 31/12/2018 | 3 |
| M02048 | DIAZ, CHAVARRIA/ROSALBA | CHSSA000676 | \$ 1,808.10 | 31/12/2018 | 3 |
| M03025 | DIAZ, ESPARZA/LETICIA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02006 | DIAZ, ESCOBEDO/LUIS CARLOS | CHSSA000676 | \$ 18,604.26 | 31/12/2018 | 3 |
| CF40002 | DIAZ, ESCAPITE/ULISES OMAR | CHSSA001755 | \$ 5,617.47 | 31/12/2018 | 3 |
| CF40002 | DIAZ, GALLARDO/FRANCISCO | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02035 | DIAZ, HERRERA/LEONOR | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | DIEGO, JUAREZ/ABIGAIL BIBIANA | CHSSA001801 | \$ 6,261.23 | 31/12/2018 | 3 |
| M02003 | DIAZ, NUÑEZ/ARMANDO | CHSSA001026 | \$ 3,510.71 | 31/12/2018 | 3 |
| M03025 | DIAZ, ORDOÑEZ/MARIA DE LOURDES | CHSSA000676 | \$ 2,649.70 | 31/12/2018 | 3 |
| M02031 | DIAZ, PEREZ/KARLA YADIRAH | CHSSA001801 | \$ 5,116.90 | 31/12/2018 | 3 |
| M01004 | DIAZ, RENOVA/KARLA GISELA | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02036 | DIAZ, SEPULVEDA/MARIO ALBERTO | CHSSA018514 | \$ 2,701.01 | 31/12/2018 | 3 |
| M02035 | DIAZ, SOSA/MARIA DEL ROSARIO | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M01006 | DIAZ, ULLOA/ALFONSO | CHSSA001026 | \$ 18,571.07 | 31/12/2018 | 3 |
| M02003 | DOMINGUEZ, DELGADO/SANDRA ELENA | CHSSA000676 | \$ 3,558.71 | 31/12/2018 | 3 |
| M03025 | DOMINGUEZ, FUENTES/MARIA CONCEPCION | CHSSA000676 | \$ 2,167.87 | 31/12/2018 | 3 |
| M03023 | DOMINGUEZ, GUIJARRO/LILIAN LORENA | CHSSA001801 | \$ 3,057.10 | 31/12/2018 | 3 |
| M02035 | DOMINGUEZ, HERNANDEZ/ELIZABETH | CHSSA000676 | \$ 3,560.95 | 31/12/2018 | 3 |
| M01007 | DOMINGUEZ, MATA/MIRNA LUCIA | CHSSA000565 | \$ 17,493.73 | 31/12/2018 | 3 |
| M02036 | DOMINGUEZ, MORALES/MANUEL VICENTE | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02006 | DOMINGUEZ, OLIVAS/LUCILA | CHSSA018683 | \$ 3,618.66 | 31/12/2018 | 3 |
| M02035 | DOMINGUEZ, PEREZ/DAVID NOVEL | CHSSA000676 | \$ 2,981.36 | 31/12/2018 | 3 |
| M02035 | DOMINGUEZ, RUIZ/ELISA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02035 | DOMINGUEZ, DE SANTIAGO/ISAAC ZACARIAS | CHSSA001801 | \$ 4,069.62 | 31/12/2018 | 3 |
| M02036 | DOMINGUEZ, /SOCORRO | CHSSA001801 | \$ 2,813.98 | 31/12/2018 | 3 |
| M01006 | DOMINGUEZ, TSUYI/ARMANDO | CHSSA018683 | \$ 3,571.07 | 31/12/2018 | 3 |
| CF40002 | DURAN, ANTILLON/JESUS ARACELI | CHSSA000565 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02035 | DURAN, BURCIAGA/MARIA GUERREROS | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | DUARTE, CALZADIAS/GUILLERMA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02036 | DURAN, ESCOBAR/IVONNE | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02048 | DURAN, GARCIA/SALVADOR | CHSSA001813 | \$ 2,769.01 | 31/12/2018 | 3 |
| M02035 | DUARTE, HERNANDEZ/HUGO MANUEL | CHSSA000676 | \$ 3,082.03 | 31/12/2018 | 3 |
| M01006 | DURSTEWITZ, PEREZ/ENRIQUE IGNACIO | CHSSA000565 | \$ 3,537.47 | 31/12/2018 | 3 |
| M01004 | DUARTE, ROMAN/URIEL OSWALDO | CHSSA018514 | \$ 18,492.80 | 31/12/2018 | 3 |
| M02035 | DURAN, YAÑEZ/MARIA MAGDALENA | CHSSA000676 | \$ 4,154.56 | 31/12/2018 | 3 |
| M02035 | ESTRADA, CORREA/MARIA TERESA | CHSSA018683 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03011 | ESPARZA, GOMEZ/MARTHA | CHSSA001026 | \$ 2,740.53 | 31/12/2018 | 3 |
| M01006 | ESPARZA, HURTADO/IVAN GABRIEL | CHSSA001801 | \$ 4,444.13 | 31/12/2018 | 3 |
| M03020 | ESPARZA, IBARRA/SANDRA EDITH | CHSSA001801 | \$ 3,704.40 | 31/12/2018 | 3 |
| M01004 | ESPARZA, LUNA/JOSE ALBERTO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02036 | ESPARZA, LOYA/NORMA HERMINIA | CHSSA000676 | \$ 3,816.90 | 31/12/2018 | 3 |
| M02036 | ESTRADA, CALZADIAS/JESUS JOSUE | CHSSA000681 | \$ 4,546.13 | 31/12/2018 | 3 |
| M02035 | ESTRADA, PAVON/JOSEFINA | CHSSA000676 | \$ 3,560.95 | 31/12/2018 | 3 |
| M03023 | ESPARZA, REYNA/ANGELICA IVONNE | CHSSA001801 | \$ 2,790.80 | 31/12/2018 | 3 |
| M02035 | ESPARZA, ROSALES/JUANA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03024 | ESPARZA, REYNA/PABLO ISMAEL | CHSSA001801 | \$ 2,434.00 | 31/12/2018 | 3 |
| M02036 | ESTEVEZ, CARRASCO/NIEVES MAGDALENA | CHSSA001801 | \$ 3,024.76 | 31/12/2018 | 3 |
| M03025 | ESPINOZA, AGUIRRE/GRISELDA | CHSSA000676 | \$ 2,893.90 | 31/12/2018 | 3 |
| M02015 | ESPINOZA, ARMENDARIZ/SERGIO ALFREDO | CHSSA000681 | \$ 19,161.36 | 31/12/2018 | 3 |
| M03025 | ESPINOZA, CHAIREZ/SANDRA | CHSSA018514 | \$ 2,167.87 | 31/12/2018 | 3 |
| M02036 | ELIZALDE, ELIZALDE/ESPERANZA LILIA | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M03025 | ESPINOZA, GUTIERREZ/ALMA LYDIA | CHSSA000676 | \$ 2,664.10 | 31/12/2018 | 3 |
| M02036 | ENRIQUEZ, GARCIA/IVETH GUADALUPE | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | ESPINOZA, GOMEZ/LETICIA ANDREA | CHSSA001603 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02006 | ESPINOSA, GALINDO/RAFAEL | CHSSA001801 | \$ 3,727.25 | 31/12/2018 | 3 |
| M03020 | ESPINOZA, GUZMAN/RAUL | CHSSA001801 | \$ 3,718.80 | 31/12/2018 | 3 |
| M02035 | ESPINOZA, LEYVA/LAURA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | ELIZONDO, MARTINEZ/CLAUDIA ELIZABETH | CHSSA000676 | \$ 18,725.88 | 31/12/2018 | 3 |
| M02048 | ESPINO, MONARREZ/MONICA | CHSSA000676 | \$ 2,193.33 | 31/12/2018 | 3 |
| M03025 | ENRIQUEZ, ORTIZ/CECILIA | CHSSA018514 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02001 | ESPINOZA, PORRAS/CYNTIA YADIRA | CHSSA001801 | \$ 5,143.56 | 31/12/2018 | 3 |
| M03023 | ENCINO, PALLARES/RAMON BENJAMIN | CHSSA000681 | \$ 4,100.93 | 31/12/2018 | 3 |
| M03025 | ESPINOZA, RODRIGUEZ/BLANCA ESTELA | CHSSA001801 | \$ 2,835.57 | 31/12/2018 | 3 |
| M02048 | ESCOBAR, CARBAJAL/CELIA | CHSSA000681 | \$ 2,222.13 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | ESCOBAR, COLLOY/MIRNA FABIOLA | CHSSA001801 | \$ 22,734.12 | 31/12/2018 | 3 |
| M02035 | ESCOBEDO, GARCIA/HILDA | CHSSA001801 | \$ 4,742.86 | 31/12/2018 | 3 |
| M01006 | ESCOBEDO, HERNANDEZ/JOSE SAUL | CHSSA000676 | \$ 23,585.47 | 31/12/2018 | 3 |
| M03025 | ESCOBEDO, /MARTHA ISELA | CHSSA000676 | \$ 2,294.50 | 31/12/2018 | 3 |
| M02035 | ESCOBAR, MIRANDA/LYDIA ELENA | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| CF40002 | ESCOBEDO, MACEDO/NESTOR HORACIO | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M01004 | ESCOBAR, NAVARRO/FRANCISCO JAVIER | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M03025 | ESCOBEDO, /PATRICIA | CHSSA001801 | \$ 2,920.92 | 31/12/2018 | 3 |
| M02040 | ESQUIVEL, CUELLAR/MARTHA ALICIA | CHSSA001801 | \$ 3,319.87 | 31/12/2018 | 3 |
| M02031 | ESQUIVEL, HIDALGO/RIGOBERTO | CHSSA000676 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02036 | ESQUIVEL, TORRES/MARTINA | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02015 | FRANCO, ANGULO/BLANCA LILIA MARGARITA | CHSSA000681 | \$ 4,175.76 | 31/12/2018 | 3 |
| M02035 | FRANCO, AYALA/MARIA DE JESUS | CHSSA000676 | \$ 3,560.95 | 31/12/2018 | 3 |
| M02036 | FRAYRE, AGUILAR/MARIA LUISA | CHSSA018514 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02001 | FRAYRE, BALDERAS/CORINA | CHSSA001801 | \$ 5,385.86 | 31/12/2018 | 3 |
| M02035 | FACIO, BRICEÑO/JORGE ALEJANDRO | CHSSA001755 | \$ 4,302.54 | 31/12/2018 | 3 |
| M02036 | FRANCO, CASTAÑEDA/ANTONIO | CHSSA000681 | \$ 4,041.11 | 31/12/2018 | 3 |
| M01004 | FRAYRE, COLMENERO/MARIA ISELA | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03025 | FAVILA, FAVILA/MARIA FELIX | CHSSA000676 | \$ 2,167.87 | 31/12/2018 | 3 |
| M02031 | FRANCO, FLORES/VERONICA | CHSSA001026 | \$ 4,464.05 | 31/12/2018 | 3 |
| M01004 | FRANCO, GALLEGOS/FIDEL CONRADO | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M03020 | FRANCO, LOPEZ/CLAUDIA | CHSSA001801 | \$ 3,733.20 | 31/12/2018 | 3 |
| M03024 | FRANCO, RUIZ/SOCORRO | CHSSA018514 | \$ 2,921.70 | 31/12/2018 | 3 |
| M03024 | FRANCO, SOLTERO/JOSE DUVIGES | CHSSA001801 | \$ 2,957.16 | 31/12/2018 | 3 |
| M02059 | FRANCO, TORRESDEY/ROSA MARIA | CHSSA001603 | \$ 2,499.60 | 31/12/2018 | 3 |
| M01004 | FERNANDEZ, ESCAJEDA/DONACIANO ZACARIAS | CHSSA000676 | \$ 19,255.40 | 31/12/2018 | 3 |
| M03025 | FERRETIZ, GONZALEZ/MARLEN FABIOLA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M01004 | FELIX, MENDOZA/ENRIQUE OCTAVIO | CHSSA001026 | \$ 33,275.34 | 31/12/2018 | 3 |
| M02031 | FERNANDEZ, MENDOZA/ROSA MARIA | CHSSA018514 | \$ 4,378.10 | 31/12/2018 | 3 |
| M02031 | FERNANDEZ, NUÑEZ/ELIZABETH | CHSSA000565 | \$ 12,146.64 | 31/12/2018 | 3 |
| M02036 | FERNANDEZ, RAMIREZ/JOSE GUERRERO | CHSSA001813 | \$ 3,172.69 | 31/12/2018 | 3 |
| M03023 | FIERRO, LICEA/ERNESTO | CHSSA001755 | \$ 24,112.09 | 31/12/2018 | 3 |
| M02036 | FIERRO, MEDINA/LUIS ALFREDO | CHSSA000676 | \$ 2,744.74 | 31/12/2018 | 3 |
| M02036 | FIERRO, MEDINA/ROSA MARIA | CHSSA000681 | \$ 3,182.18 | 31/12/2018 | 3 |
| M03022 | FRIAS, PIÑON/SONIA | CHSSA018514 | \$ 2,977.50 | 31/12/2018 | 3 |
| M02035 | FIERRO, RENTERIA/SILVIA | CHSSA000681 | \$ 5,691.87 | 31/12/2018 | 3 |
| M02035 | FIERRO, /SILVIA | CHSSA001755 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02036 | FIGUEROA, VILLANUEVA/ROSA ISELA | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M01006 | FLORES, BENITEZ/SERGIO | CHSSA000565 | \$ 19,084.87 | 31/12/2018 | 3 |
| M02035 | FLORES, CABRERA/DIANA MARIA | CHSSA001603 | \$ 3,609.82 | 31/12/2018 | 3 |
| M02035 | FLORES, CHAVARRIA/MA. GUADALUPE | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | FLORES, DELGADO/FRANCISCO JAVIER | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M03025 | FLORES, ENRIQUEZ/AMELIA | CHSSA000565 | \$ 3,197.77 | 31/12/2018 | 3 |
| M02035 | FLORES, FERNANDEZ/ANA MARIA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02036 | FLORES, FLORES/SILVIA KARINA | CHSSA000676 | \$ 4,070.81 | 31/12/2018 | 3 |
| M02035 | FLORES, GUERRERO/VIRGINIA IRENE | CHSSA001801 | \$ 8,591.73 | 31/12/2018 | 3 |
| M02035 | FLORES, HERNANDEZ/ADRIAN | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02036 | FLORES, HERMOSILLO/LEONOR | CHSSA000676 | \$ 2,759.14 | 31/12/2018 | 3 |
| M02036 | FLORES, LECHUGA/ISABEL CRISTINA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02048 | FLORES, MARTINEZ/MARIA DOLORES | CHSSA001801 | \$ 22,532.85 | 31/12/2018 | 3 |
| M02036 | FLORES, MENDEZ/MARIA DE JESUS | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| M01004 | FLORES, MONTAÑO/LUIS RODOLFO | CHSSA001801 | \$ 24,428.13 | 31/12/2018 | 3 |
| CF40002 | FLORES, MARIÑELARENA/ROSA AURORA | CHSSA000676 | \$ 5,631.87 | 31/12/2018 | 3 |
| M02036 | FONTES, MACHADO/MARIA YOLANDA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| CF40002 | FLORES, PARRA/MARIA ISABEL | CHSSA000565 | \$ 30,646.27 | 31/12/2018 | 3 |
| M02035 | FLORES, RAMOS/ARACELI | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02048 | FLORES, RAMIREZ/GEORGINA | CHSSA001026 | \$ 2,174.13 | 31/12/2018 | 3 |
| M03022 | FLORES, /MARIA DEL SOCORRO | CHSSA000676 | \$ 32,758.80 | 31/12/2018 | 3 |
| M02036 | FLORES, VAZQUEZ/MARIA DE LOURDES | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| CF40002 | DE LA FUENTE, HEREDIA/OLGA LIDIA | CHSSA001026 | \$ 5,598.27 | 31/12/2018 | 3 |
| M02036 | FUENTES, IBARRA/BLANCA PAOLA | CHSSA000681 | \$ 3,324.88 | 31/12/2018 | 3 |
| CF40002 | FUENTES, REZA/ESTHER ALICIA | CHSSA017465 | \$ 35,646.27 | 31/12/2018 | 3 |
| M02036 | GARCIA, ARPERO/GABRIELA | CHSSA000565 | \$ 2,730.34 | 31/12/2018 | 3 |
| M02035 | GALLARDO, AGUILA/JESSICA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02001 | GALLEGOS, ACOSTA/LUZ GABRIELA | CHSSA001801 | \$ 5,223.60 | 31/12/2018 | 3 |
| M02003 | GARCIA, ARPERO/OSWALDO | CHSSA000565 | \$ 3,814.91 | 31/12/2018 | 3 |
| M03023 | GARCIA, ALARCON/SARAHÍ | CHSSA001801 | \$ 2,795.60 | 31/12/2018 | 3 |
| M01004 | GARZA, DE LA BARREDA/JOSE ALBERTO | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| CF41018 | GARCIA, BELTRAN/BLANCA ESTELA | CHSSA001801 | \$ 7,171.18 | 31/12/2018 | 3 |
| M01006 | GARCIA, BAÑUELOS/CARLOS | CHSSA001026 | \$ 3,537.47 | 31/12/2018 | 3 |
| M02031 | GARCIA, BUSTILLOS/ELENA | CHSSA000676 | \$ 19,449.65 | 31/12/2018 | 3 |
| M01006 | GARCIA, BUCIO/MA. GUADALUPE | CHSSA000565 | \$ 3,571.07 | 31/12/2018 | 3 |
| M03025 | GAMEZ, BEJARANO/MA. DE LOS ANGELES | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02036 | GARCIA, CHACON/GLORIA | CHSSA001026 | \$ 3,314.51 | 31/12/2018 | 3 |
| M01004 | GALLARDO, CHAVARRIA/GUILLERMO | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GAYTAN,CALDERON/GABRIELA | CHSSA000676 | \$ 3,600.67 | 31/12/2018 | 3 |
| M03025 | GAYTAN,CALDERON/GISELA GUADALUPE | CHSSA000676 | \$ 2,707.15 | 31/12/2018 | 3 |
| M02036 | GANDARILLA,COLLAZO/JOVITA | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| M01004 | GARDEA,CONTRERAS/JESUS MANUEL | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02031 | GARCIA,CORONA/LUIS ALBERTO | CHSSA000676 | \$ 3,588.90 | 31/12/2018 | 3 |
| M02035 | GALLEGOS,CHACON/MELA | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M03025 | GARCIA,CUELLAR/MARGARITA | CHSSA001801 | \$ 2,835.57 | 31/12/2018 | 3 |
| M03023 | GALVAN,CHAVIRA/OLGA | CHSSA001801 | \$ 22,838.80 | 31/12/2018 | 3 |
| M03020 | GARCIA,CHACON/MARIA PATRICIA | CHSSA001801 | \$ 3,733.20 | 31/12/2018 | 3 |
| M02035 | GARDEA,CASTILLO/MARIA DEL ROSARIO | CHSSA018514 | \$ 3,575.35 | 31/12/2018 | 3 |
| CF41024 | GRADO,DOMINGUEZ/BLANCA ESTELA | CHSSA000676 | \$ 4,205.96 | 31/12/2018 | 3 |
| M02031 | GARCIA,DUARTE/CECILIA | CHSSA001801 | \$ 6,060.85 | 31/12/2018 | 3 |
| M01004 | GARCIA,DELGADO/LORENA CRISTINA | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02035 | GARCIA,DUEÑAS/VIRGINIA ADRIANA | CHSSA001801 | \$ 3,882.94 | 31/12/2018 | 3 |
| M01004 | GARCIA,ESPINOZA/ANA CRISTINA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | GAMEZ,ESPINOZA/CHRISTIAN ALEJANDRO | CHSSA018514 | \$ 4,451.88 | 31/12/2018 | 3 |
| M02048 | GALLEGOS,ESCOBEDO/EDELMIRA | CHSSA000676 | \$ 2,222.13 | 31/12/2018 | 3 |
| M02035 | GARCIA,ESPITIA/LORENA | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02048 | GARCIA,FIERRO/ELI DAVID | CHSSA001801 | \$ 2,504.05 | 31/12/2018 | 3 |
| M02035 | GAMBOA,FRANCO/GLORIA | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| CF40002 | GARCIA,FERNANDEZ/JUAN DE DIOS EDWIN | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02035 | GRANADOS,GIRON/MARIA ELENA | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M02035 | GARCIA,GALAVIZ/ERICKA JULIETA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M01006 | GALLARDO,GONZALEZ/GEORGINA | CHSSA000681 | \$ 20,215.23 | 31/12/2018 | 3 |
| M02035 | GABALDON,GONZALEZ/JESUS ANTONIO | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03011 | GARCIA,HINOJOSA/AMPARO | CHSSA001755 | \$ 3,157.47 | 31/12/2018 | 3 |
| M03024 | GALLEGOS,HINOJOSA/ALFREDO | CHSSA001801 | \$ 2,527.03 | 31/12/2018 | 3 |
| CF41030 | GRAJEDA,HERRERA/IRENE | CHSSA000676 | \$ 3,552.33 | 31/12/2018 | 3 |
| M02035 | GANDARILLA,JARDON/LAURA CATALINA | CHSSA001026 | \$ 3,532.15 | 31/12/2018 | 3 |
| M03025 | GANDARILLA,LOYA/AZALEA MARGARITA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| CF40002 | GARCIA,LUJAN/CARLOS GILBERTO | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| CF40002 | GARCIA,LOPEZ/OMAR ALBERTO | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M02048 | GARCIA,MARTINEZ/ALICIA | CHSSA001801 | \$ 2,504.05 | 31/12/2018 | 3 |
| M02003 | GARCIA,MEDINA/ANA JULIA | CHSSA001026 | \$ 3,544.31 | 31/12/2018 | 3 |
| M03025 | GARCIA,MURILLO/JOSE ALBERTO | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M03023 | GARCIA,MENDEZ/CLAUDIA LETICIA | CHSSA001801 | \$ 2,824.40 | 31/12/2018 | 3 |
| M02035 | GARCIA,MIRELES/ISELA | CHSSA001801 | \$ 4,759.06 | 31/12/2018 | 3 |
| M01004 | GALVAN,MARTINEZ/JORGE ARTURO | CHSSA001755 | \$ 4,051.80 | 31/12/2018 | 3 |
| M02035 | GARCIA,MUÑOZ/LILIANA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02031 | GARDEA,MADRID/NANCY SUJEI | CHSSA000681 | \$ 25,985.64 | 31/12/2018 | 3 |
| M03025 | GARCIA,MORALES/NOEMI | CHSSA001026 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03023 | GARCIA,MARTINEZ/MARIA PATRICIA | CHSSA001801 | \$ 3,307.03 | 31/12/2018 | 3 |
| M03024 | GARCIA,MORIEL/TELESFORO ROGELIO | CHSSA001026 | \$ 3,247.63 | 31/12/2018 | 3 |
| M01007 | GARCIA,NIETO/PEDRO | CHSSA017465 | \$ 2,508.13 | 31/12/2018 | 3 |
| M02035 | GRANADOS,OROS/BRENDA ROCIO | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M01006 | GAMBOA,ORTA/JESUS RAFAEL | CHSSA000681 | \$ 31,810.10 | 31/12/2018 | 3 |
| M02048 | GARCIA,ONTIVEROS/PABLA | CHSSA001026 | \$ 2,174.13 | 31/12/2018 | 3 |
| M03024 | GALLEGOS,OLIVAS/SALVADOR | CHSSA001026 | \$ 3,066.24 | 31/12/2018 | 3 |
| M03020 | GRAJEDA,PEREZ/EVERARDO | CHSSA000676 | \$ 3,170.53 | 31/12/2018 | 3 |
| M01004 | GARCIA,Y PAREDES/FRANCISCO JAVIER | CHSSA001755 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03025 | GARCIA,PORRAS/HORTENSIA | CHSSA000681 | \$ 3,043.30 | 31/12/2018 | 3 |
| M02035 | GARCIA,PORTILLO/IRMA MANUELA | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | GARCIA,PORRAS/IRMA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M01004 | GARBALDI,QUIROZ/JESUS MANUEL | CHSSA001801 | \$ 4,399.33 | 31/12/2018 | 3 |
| M01006 | GRANILLO,REYNOZA/ALBERTO | CHSSA018683 | \$ 3,571.07 | 31/12/2018 | 3 |
| M02035 | GARCIA,REYES/BENEDICTA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02036 | GARCIA,REYES/EDGAR EDUARDO | CHSSA001813 | \$ 3,172.69 | 31/12/2018 | 3 |
| M02036 | GANDARILLA,RUBIO/HILDA | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| CF40002 | GALLEGOS,RIVERA/MARIA DE LA LUZ | CHSSA001755 | \$ 5,646.27 | 31/12/2018 | 3 |
| M03025 | GARCIA, /ROSA ISELA | CHSSA001801 | \$ 17,849.97 | 31/12/2018 | 3 |
| M02035 | GARCIA,RUIZ/OSCAR ARMANDO | CHSSA000676 | \$ 3,692.28 | 31/12/2018 | 3 |
| M02040 | GARCIA,RODRIGUEZ/SYLVA | CHSSA000676 | \$ 2,143.33 | 31/12/2018 | 3 |
| M02040 | GARCIA,SAENZ/ANA CLAUDIA | CHSSA018514 | \$ 2,143.33 | 31/12/2018 | 3 |
| M01004 | GRANILLO,SALAS/JUAN MANUEL | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03025 | GALINDO,SOTO/JAVIER | CHSSA001801 | \$ 2,403.30 | 31/12/2018 | 3 |
| M02035 | GARCIA,SOLIS/LUZ DEL ALBA | CHSSA001603 | \$ 3,615.95 | 31/12/2018 | 3 |
| M01007 | GARCIA,SANCHEZ/MANUEL HORACIO | CHSSA018514 | \$ 17,493.73 | 31/12/2018 | 3 |
| M02035 | GARCIA,SAENZ/MARY ELIZABETH | CHSSA001801 | \$ 4,098.42 | 31/12/2018 | 3 |
| M02036 | GARCIA,SALAS/PAULA LETICIA | CHSSA001026 | \$ 3,243.16 | 31/12/2018 | 3 |
| M01004 | GALINDO,SANCHEZ/VICTOR MANUEL | CHSSA001026 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02036 | GARCIA,TARIN/MARIA GUADALUPE | CHSSA000676 | \$ 2,888.10 | 31/12/2018 | 3 |
| M01004 | GALICIA,TORRES/JOSE LUIS | CHSSA001026 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02003 | GARCIA,VARGAS/JESUS ANTONIO | CHSSA018514 | \$ 3,604.76 | 31/12/2018 | 3 |
| M01004 | GARCIA,VAZQUEZ/LUIS RICARDO | CHSSA018514 | \$ 3,710.27 | 31/12/2018 | 3 |
| M01004 | GRIJALVA,ORDÓÑEZ/OLGA LIDIA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GRIJALVA,TREVIZO/OLIVIA MARGARITA | CHSSA000676 | \$ 2,649.70 | 31/12/2018 | 3 |
| M02035 | GRIJALVA,YAÑEZ/SANDRA | CHSSA001603 | \$ 3,609.82 | 31/12/2018 | 3 |
| M03024 | GOMEZ,ARANA/JUAN MARTIN | CHSSA018514 | \$ 4,474.57 | 31/12/2018 | 3 |
| M02035 | GOMEZ,ARANA/MARTHA | CHSSA017465 | \$ 3,047.56 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,CORRAL/CARMEN | CHSSA000565 | \$ 3,725.88 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,CONTRERAS/ESPERANZA | CHSSA000676 | \$ 3,822.75 | 31/12/2018 | 3 |
| M03025 | GONZALEZ,CRUZ/FRANCISCA ALICIA | CHSSA000676 | \$ 2,280.10 | 31/12/2018 | 3 |
| M03011 | GONZALEZ,CAZARES/GRACIELA | CHSSA000681 | \$ 2,826.18 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,CARDENAS/HILDA RICARDA | CHSSA001801 | \$ 3,705.86 | 31/12/2018 | 3 |
| M02031 | GONZALEZ,CORRAL/LILIANA | CHSSA000681 | \$ 25,225.96 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,GARCIA/ALMA DELIA | CHSSA001026 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03025 | GOMEZ,GARCIA/BERTHA ALICIA | CHSSA000676 | \$ 22,692.90 | 31/12/2018 | 3 |
| M01006 | GONZALEZ,GONZALEZ/JAVIER | CHSSA001801 | \$ 19,458.53 | 31/12/2018 | 3 |
| CF40002 | GOMEZ,GRANADOS/MARIA TERESA | CHSSA017465 | \$ 6,043.37 | 31/12/2018 | 3 |
| M02048 | GONZALEZ,HERRERA/CARMEN | CHSSA001603 | \$ 2,763.09 | 31/12/2018 | 3 |
| M03020 | GONZALEZ,HERNANDEZ/CARMEN ROCIO | CHSSA000565 | \$ 3,098.00 | 31/12/2018 | 3 |
| M02035 | GOMEZ,HERNANDEZ/OLIVIA | CHSSA018514 | \$ 4,976.11 | 31/12/2018 | 3 |
| M03023 | GONZALEZ,KUEHNE/MARIA DEL CARMEN | CHSSA001801 | \$ 2,917.43 | 31/12/2018 | 3 |
| M01006 | GONZALEZ,LUI/CLAUDIA ISELA | CHSSA000676 | \$ 3,542.27 | 31/12/2018 | 3 |
| M03025 | GODINEZ,LOPEZ/HERMINIA | CHSSA001813 | \$ 3,229.43 | 31/12/2018 | 3 |
| M02031 | GONZALEZ,LOPEZ/JORGE MANUEL | CHSSA000676 | \$ 3,584.10 | 31/12/2018 | 3 |
| M03024 | GOMEZ,LOPEZ/JOSE LUIS | CHSSA001801 | \$ 4,899.03 | 31/12/2018 | 3 |
| M02036 | GONZALEZ,LOPEZ/SUSANA | CHSSA001801 | \$ 3,053.56 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,LEON/TANIA ARACELY | CHSSA000565 | \$ 3,832.68 | 31/12/2018 | 3 |
| M02036 | GONZALEZ,MORENO/CONSUELO | CHSSA001801 | \$ 22,734.12 | 31/12/2018 | 3 |
| M02035 | GOMEZ,MOLINA/EMILIA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02031 | GONZALEZ,MEZA/GLADYS JANETH | CHSSA000676 | \$ 3,603.30 | 31/12/2018 | 3 |
| M03025 | GONZALEZ,MARRERO/JUAN CARLOS | CHSSA001813 | \$ 3,463.06 | 31/12/2018 | 3 |
| M02036 | GOMEZ,MUÑOZ/KARLA PAOLA | CHSSA000676 | \$ 3,546.67 | 31/12/2018 | 3 |
| M02035 | GOMEZ,MARTINEZ/MINERVA GUADALUPE | CHSSA001026 | \$ 3,560.95 | 31/12/2018 | 3 |
| M03025 | GOJARA,MUÑOZ/PATRICIA | CHSSA001801 | \$ 2,945.45 | 31/12/2018 | 3 |
| M01004 | GONZALEZ,MONTALVO/RAFAEL | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | GOMEZ,MORENO/VICTOR MANUEL | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03025 | GONZALEZ,OROZCO/WENDY LIZET | CHSSA001755 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03024 | GONZALEZ,OROZCO/JORGE | CHSSA000681 | \$ 17,940.90 | 31/12/2018 | 3 |
| M02036 | GONZALEZ,OROZCO/JAVIER | CHSSA000681 | \$ 3,300.35 | 31/12/2018 | 3 |
| M03024 | GONZALEZ,OROZCO/RAMON HUMBERTO | CHSSA000676 | \$ 2,926.50 | 31/12/2018 | 3 |
| M01004 | GONZALEZ,ORTIZ/SALVADOR | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | GOMEZ,PORRAS/HECTOR RAFAEL | CHSSA018514 | \$ 20,740.33 | 31/12/2018 | 3 |
| M02031 | GONZALEZ,PARRA/MAGALI | CHSSA000565 | \$ 3,584.10 | 31/12/2018 | 3 |
| M03023 | GONZALEZ,QUIÑONES/MARIA DE JESUS | CHSSA001026 | \$ 2,755.89 | 31/12/2018 | 3 |
| M02031 | GONZALEZ,ROBLES/ALMA ANGELINA | CHSSA000676 | \$ 4,449.65 | 31/12/2018 | 3 |
| CF40002 | GONZALEZ,RODRIGUEZ/HUMBERTO | CHSSA018514 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,RIVERA/MARIA ISABEL | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01004 | GONZALEZ,RAMOS/RICARDO | CHSSA001026 | \$ 3,734.80 | 31/12/2018 | 3 |
| M03025 | GONZALEZ,SAUCEDO/JOSE ARMANDO | CHSSA001801 | \$ 2,451.30 | 31/12/2018 | 3 |
| M03020 | GONZALEZ,SAENZ/ANA ANASTACIA EDUWIG | CHSSA000676 | \$ 3,122.53 | 31/12/2018 | 3 |
| M03025 | GONZALEZ,SERVIN/LORENZO | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,TREJO/ANA LAURA | CHSSA000565 | \$ 3,862.01 | 31/12/2018 | 3 |
| CF40002 | GONZALEZ,TREVIZO/MARIA CECILIA | CHSSA018514 | \$ 5,646.27 | 31/12/2018 | 3 |
| M03025 | GONZALEZ,TORRES/CLAUDIA CATALINA | CHSSA000676 | \$ 3,258.03 | 31/12/2018 | 3 |
| M03011 | GOMEZ,TORRES/JUAN ANTONIO | CHSSA001801 | \$ 2,789.38 | 31/12/2018 | 3 |
| M02035 | GONZALEZ,TERRAZAS/KAREN YAZMIN | CHSSA000565 | \$ 3,857.21 | 31/12/2018 | 3 |
| M01004 | GONZALEZ,TORRES/LUIS ENRIQUE | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02003 | GOMEZ,VELAZQUEZ/MARIA DE LOURDES | CHSSA000676 | \$ 4,466.03 | 31/12/2018 | 3 |
| M01004 | GONZALEZ,VILLALBA/RODOLFO JOAQUIN | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02036 | GUERRERO,ARREOLA/MARIA DEL CARMEN | CHSSA001801 | \$ 2,208.63 | 31/12/2018 | 3 |
| M01004 | GUEVARA,AYON/FERNANDO | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M01004 | GUTIERREZ,ALMUJINA/JUAN JOSE | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M03025 | GUTIERREZ,ARVIZU/MANUELA | CHSSA001755 | \$ 2,913.10 | 31/12/2018 | 3 |
| CF41024 | GUZMAN, /CAROLINA | CHSSA001026 | \$ 4,098.53 | 31/12/2018 | 3 |
| M02035 | GUZMAN,CARRETE/LIVIA ZULEMA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03025 | GUTIERREZ,ENRIQUEZ/CLAUDIA MONSERRAT | CHSSA001801 | \$ 2,945.45 | 31/12/2018 | 3 |
| M03024 | GUAJARDO,FERNANDEZ/ALFREDO | CHSSA001755 | \$ 3,208.49 | 31/12/2018 | 3 |
| M02003 | GUAJARDO,FERNANDEZ/RAFAEL | CHSSA001755 | \$ 3,843.71 | 31/12/2018 | 3 |
| M02035 | GUTIERREZ,FRAGOSO/VIVIANA ARACELY | CHSSA001603 | \$ 3,784.35 | 31/12/2018 | 3 |
| M03024 | GUERRA,GALVAN/ALFONSO INES | CHSSA018514 | \$ 3,095.04 | 31/12/2018 | 3 |
| M02036 | GUERRA,GAMBOA/IRMA | CHSSA018514 | \$ 2,773.54 | 31/12/2018 | 3 |
| M03011 | GUTIERREZ,HERNANDEZ/ANTONIO | CHSSA000676 | \$ 17,754.93 | 31/12/2018 | 3 |
| M02031 | GUERRA,JARAMILLO/MARIA ELIZABETH | CHSSA001801 | \$ 6,046.45 | 31/12/2018 | 3 |
| M01004 | GUTIERREZ,JURADO/JAVIER | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02006 | GUTIERREZ, /JUAN ANTONIO | CHSSA001026 | \$ 3,618.66 | 31/12/2018 | 3 |
| M01004 | GUEVARA,LOPEZ/JAVIER ANTERO | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | GUTIERREZ,LUGO/MIGUEL GUILLERMO | CHSSA001801 | \$ 4,413.73 | 31/12/2018 | 3 |
| M02031 | GUILLEN,LUNA/MERCEDES AMELIA | CHSSA001801 | \$ 6,060.85 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02031 | GUADERRAMA,MORALES/ERIKA GUADALUPE | CHSSA000565 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02035 | GUERRA,MONTELONGO/GABRIELA | CHSSA001603 | \$ 3,711.49 | 31/12/2018 | 3 |
| M03011 | GUDIÑO,MENDOZA/JESUS SILVIA | CHSSA001026 | \$ 2,790.82 | 31/12/2018 | 3 |
| M02048 | GUERRERO,MEZA/LIDIA ESPERANZA | CHSSA001755 | \$ 2,207.73 | 31/12/2018 | 3 |
| M02035 | GUTIERREZ,MENDOZA/NOHEMI | CHSSA000676 | \$ 24,547.56 | 31/12/2018 | 3 |
| M03023 | GUTIERREZ,MARTINEZ/NORA ELIZABETH | CHSSA001026 | \$ 3,064.09 | 31/12/2018 | 3 |
| M01006 | GUTIERREZ,MENDOZA/PEDRO | CHSSA001755 | \$ 18,571.07 | 31/12/2018 | 3 |
| M01004 | GUERRERO,MONTES/PEDRO MARCELO | CHSSA001801 | \$ 20,731.66 | 31/12/2018 | 3 |
| M03025 | GUEREQUE,ORDOÑEZ/SILVIA | CHSSA000676 | \$ 2,649.70 | 31/12/2018 | 3 |
| M01004 | GUZMAN,PEREZ/JOSE DOLORES | CHSSA001026 | \$ 4,032.58 | 31/12/2018 | 3 |
| M02036 | GUZMAN,/PERLA MARGARITA | CHSSA001801 | \$ 2,845.84 | 31/12/2018 | 3 |
| M02035 | GUTIERREZ,PORRAS/SANDRA LUZ | CHSSA001026 | \$ 3,692.29 | 31/12/2018 | 3 |
| M02035 | GUERRERO,PARRA/VICTOR MANUEL | CHSSA000676 | \$ 18,725.88 | 31/12/2018 | 3 |
| M02035 | GUTIERREZ,RODELAS/KARLA LIZETH | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02059 | GUTIERREZ,SAENZ/LETICIA | CHSSA000565 | \$ 2,499.60 | 31/12/2018 | 3 |
| M01006 | GUTIERREZ,SIMENTAL/RUBEN WENCESLAO | CHSSA018683 | \$ 3,537.47 | 31/12/2018 | 3 |
| M02036 | GUERRERO,TARANGO/ERICK DAVID | CHSSA000681 | \$ 3,122.75 | 31/12/2018 | 3 |
| M03011 | GUTIERREZ,VARGAS/VIRGINIA | CHSSA000676 | \$ 2,769.33 | 31/12/2018 | 3 |
| M02035 | GUERRERO,YAÑEZ/LAURA CRISTINA | CHSSA001603 | \$ 3,609.82 | 31/12/2018 | 3 |
| M02031 | GUERRERO,YAÑEZ/RAMONA ARGELIA | CHSSA001603 | \$ 24,464.05 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ,ZUBIA/BLANCA ESTELA | CHSSA018514 | \$ 2,766.02 | 31/12/2018 | 3 |
| M02035 | GUTIERREZ,ZUBIA/GLORIA YOLANDA | CHSSA000676 | \$ 23,616.58 | 31/12/2018 | 3 |
| CF40002 | GUTIERREZ,ZUBIA/JESUS | CHSSA017465 | \$ 30,646.27 | 31/12/2018 | 3 |
| M02035 | DE HARO,ACEVEDO/DAVID | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | HARO,GUILLEN/NANCY IRENE | CHSSA000676 | \$ 18,890.81 | 31/12/2018 | 3 |
| M02048 | HARO,LICERIO/MARIA ELENA | CHSSA001801 | \$ 6,415.73 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,ALMAZAN/JUANA RUTH | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M03024 | HEREDIA,ARAGONÉZ/JOEL ARNALDO | CHSSA001603 | \$ 2,897.17 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,ALMAZAN/LUIS ENRIQUE | CHSSA001801 | \$ 2,705.32 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,AMADOR/MARIA | CHSSA000676 | \$ 27,773.54 | 31/12/2018 | 3 |
| M03020 | HERRERA,AGUIRRE/MARCELA | CHSSA001801 | \$ 3,704.40 | 31/12/2018 | 3 |
| M02035 | HERRERA,ACOSTA/OLGA ANTONIA | CHSSA001603 | \$ 19,179.36 | 31/12/2018 | 3 |
| M02048 | HERRERA,BRETADO/FRANCISCA OFELIA | CHSSA001755 | \$ 2,178.93 | 31/12/2018 | 3 |
| M03006 | HERNANDEZ,CEDILLO/LUIS ALBERTO | CHSSA000676 | \$ 2,632.79 | 31/12/2018 | 3 |
| M03022 | HERRERA,CHAVEZ/MARTHA ARCELIA | CHSSA000676 | \$ 3,439.75 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,CUELLAR/MARTHA | CHSSA000676 | \$ 3,816.90 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ,CARRILLO/OSCAR | CHSSA001801 | \$ 3,127.87 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,DURAN/MANUEL ROGELIO | CHSSA018683 | \$ 2,863.54 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,FLORES/SILVIA GUADALUPE | CHSSA001026 | \$ 6,992.07 | 31/12/2018 | 3 |
| M02003 | HERNANDEZ,GONZALEZ/ADRIAN | CHSSA000676 | \$ 3,596.14 | 31/12/2018 | 3 |
| M02031 | HERNANDEZ,GONZALEZ/ANA GUADALUPE | CHSSA001026 | \$ 23,762.09 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,GAITAN/FRANCISCO | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,GARCIA/LUZ MANUELA | CHSSA000676 | \$ 2,092.68 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,HERNANDEZ/AURELIA SUSANA | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| M02035 | HERRERA,HERNANDEZ/CANDELARIA CONCEPCION | CHSSA001801 | \$ 3,705.86 | 31/12/2018 | 3 |
| M02035 | HERRERA,HERNANDEZ/MARIA GABRIELA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,HERNANDEZ/MARIA DE LA LUZ | CHSSA001026 | \$ 3,692.29 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,HERNANDEZ/LUZ MARIA | CHSSA018514 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ,HURTADO/OMAR ANTONIO | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,HERNANDEZ/SAUL | CHSSA001603 | \$ 2,868.24 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,LOZANO/GUADALUPE | CHSSA000681 | \$ 3,238.86 | 31/12/2018 | 3 |
| CF40002 | HERNANDEZ,LOYO/JESUS ABELARDO | CHSSA001801 | \$ 5,973.43 | 31/12/2018 | 3 |
| M02031 | HEREDIA,LARA/LAURA ELENA | CHSSA001026 | \$ 29,464.05 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,LOPEZ/MONICA ALEJANDRA | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ,LOZANO/MANUEL ENRIQUE | CHSSA000681 | \$ 3,267.77 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,LOYO/PATRICIA | CHSSA001801 | \$ 17,719.72 | 31/12/2018 | 3 |
| M01006 | HERNANDEZ,LOPEZ/PORFIRIO | CHSSA000681 | \$ 5,714.63 | 31/12/2018 | 3 |
| M02048 | HERNANDEZ,LOYO/ROSA ISELA | CHSSA001801 | \$ 2,622.13 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,LUNA/RODOLFO | CHSSA001813 | \$ 3,277.08 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,/LUCIA ADRIANA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,/MARTHA LETICIA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M03020 | HERNANDEZ,MENDOZA/ANA LUISA | CHSSA000676 | \$ 3,141.73 | 31/12/2018 | 3 |
| M03020 | HERRERA,MARTINEZ/ESPERANZA | CHSSA001026 | \$ 28,170.53 | 31/12/2018 | 3 |
| M02035 | HERRERA,MARQUEZ/ELVA NORA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03006 | HERNANDEZ,MUÑOZ/JAVIER | CHSSA000676 | \$ 2,647.19 | 31/12/2018 | 3 |
| M03023 | HERNANDEZ,MAYNEZ/LOURDES LETICIA | CHSSA001026 | \$ 2,600.93 | 31/12/2018 | 3 |
| CF40002 | HERNANDEZ,MOLINA/LIZBETH ADRIANA | CHSSA017465 | \$ 5,598.27 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,MARTINEZ/MARIA RUTH | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01006 | HERNANDEZ,MACIAS/SERGIO RENE | CHSSA001026 | \$ 18,571.07 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,NUÑEZ/MARIA DEL PILAR | CHSSA001026 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ,NORIEGA/SOCORRO | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| CF40002 | HERNANDEZ,ORTIZ/BULMARO | CHSSA000676 | \$ 7,828.07 | 31/12/2018 | 3 |
| M03011 | HERNANDEZ,OAXACA/NORMA YOLANDA | CHSSA001026 | \$ 2,769.33 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ,ORTEGA/SUSANA | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |
| M03011 | HERNANDEZ,PEREDA/ARTURO | CHSSA001801 | \$ 2,803.78 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ, PEÑA/GUADALUPE | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02048 | HERNANDEZ, PEREZ/PATRICIA | CHSSA000676 | \$ 2,207.73 | 31/12/2018 | 3 |
| M01004 | HERRERA, QUINTANA/JESUS MANUEL | CHSSA017465 | \$ 3,710.27 | 31/12/2018 | 3 |
| M03024 | HERNANDEZ, RODRIGUEZ/LLUVIA ALEJANDRA | CHSSA001801 | \$ 2,448.40 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ, ROSA MARIA | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |
| M02031 | HERNANDEZ, RIVERA/RUTH | CHSSA018514 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ, SOTO/ANA ISABEL | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| CF41054 | HERNANDEZ, SILVA/IRMA LETICIA | CHSSA018514 | \$ 3,300.67 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ, SALAS/JUANA ISELA | CHSSA001755 | \$ 3,058.94 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ, SALDAÑA/RAUL | CHSSA018514 | \$ 23,782.80 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ, TERRAZAS/CARLOS ALBERTO | CHSSA000676 | \$ 3,710.27 | 31/12/2018 | 3 |
| CF40002 | HEREDIA, VALDEZ/CLAUDIA VERONICA | CHSSA017465 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02031 | HERNANDEZ, VILLALOBOS/FLOR CARMINA | CHSSA001603 | \$ 3,733.29 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ, VASQUEZ/MYRNA MARGARITA | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M03023 | HERNANDEZ, VEGA/NABOR RUBEN | CHSSA000681 | \$ 2,834.07 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ, VALVERDE/NANCY | CHSSA018514 | \$ 2,868.24 | 31/12/2018 | 3 |
| M02035 | HERRERA, ZUÑIGA/ALICIA | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ, ZUBIA/MARTIMIANO | CHSSA000681 | \$ 3,182.18 | 31/12/2018 | 3 |
| M01004 | HINOJOS, ALFARO/VICTOR MANUEL | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M03025 | HINOJOSA, BACIO/MARIA EVANGELINA | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M01004 | HINOJOS, GRAJEDA/LUIS ADRIAN | CHSSA001603 | \$ 3,782.80 | 31/12/2018 | 3 |
| M01004 | HINOJOS, GALLARDO/LUIS CARLOS | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02031 | HINOJOS, MOLINAR/SOFIA GUADALUPE | CHSSA000676 | \$ 3,617.70 | 31/12/2018 | 3 |
| M03023 | HIDALGO, PIÑON/NICOLAS | CHSSA018514 | \$ 2,644.81 | 31/12/2018 | 3 |
| M02036 | HIDALGO, DE LA ROSA/MIGUEL | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M01004 | HIDALGO, SILVA/ROBERTO | CHSSA000676 | \$ 3,768.40 | 31/12/2018 | 3 |
| M02036 | HOLGUIN, CONTRERAS/NORMA ANGELICA | CHSSA000676 | \$ 3,584.47 | 31/12/2018 | 3 |
| M02035 | HOLGUIN, ESTRADA/BLANCA GUADALUPE | CHSSA001755 | \$ 9,033.09 | 31/12/2018 | 3 |
| M03020 | HOLGUIN, LUCERO/MARCELA | CHSSA018683 | \$ 3,098.00 | 31/12/2018 | 3 |
| M01004 | HORCASITAS, POUS/RAMON ANTONIO | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | HOLGUIN, RODRIGUEZ/FELIPE FRANCISCO | CHSSA000676 | \$ 3,710.27 | 31/12/2018 | 3 |
| M02031 | HOLGUIN, SANCHEZ/LILI BEL | CHSSA018514 | \$ 5,181.97 | 31/12/2018 | 3 |
| M03022 | HOLGUIN, DE LA TORRE/LILIANA MARGARITA | CHSSA017465 | \$ 2,764.10 | 31/12/2018 | 3 |
| M03025 | HUERTA, ENRIQUEZ/IRENE | CHSSA018514 | \$ 2,769.40 | 31/12/2018 | 3 |
| M02040 | IBARRA, AGUIRRE/LAURA VERONICA | CHSSA000676 | \$ 2,157.73 | 31/12/2018 | 3 |
| M02035 | ISAIAS, CRUZ/GUILLERMINA | CHSSA018514 | \$ 3,657.82 | 31/12/2018 | 3 |
| M03024 | IBARRA, GARCIA/BERNARDINO | CHSSA000681 | \$ 2,955.30 | 31/12/2018 | 3 |
| M02031 | ISLAS, JUAREZ/LILIA NOHEMI | CHSSA000676 | \$ 3,584.10 | 31/12/2018 | 3 |
| M01006 | IBARRA, PAZ/JOSE ENRIQUE | CHSSA001801 | \$ 19,458.53 | 31/12/2018 | 3 |
| M03024 | IBARRA, RIVAS/CEGAR | CHSSA001801 | \$ 3,053.32 | 31/12/2018 | 3 |
| M03024 | IBARRA, RAMIREZ/EPIFANIO | CHSSA001813 | \$ 2,555.83 | 31/12/2018 | 3 |
| M01004 | INFANTE, RAMIREZ/RODOLFO | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M01004 | JAUREGUI, CRUZ/ARTURO | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M03025 | JACQUEZ, ERIVES/MARCELA ARMIDA | CHSSA000681 | \$ 18,076.90 | 31/12/2018 | 3 |
| M03011 | JACQUEZ, ERIVES/ROSA EMMMA | CHSSA018514 | \$ 2,786.03 | 31/12/2018 | 3 |
| M02035 | JAIME, GARCIA/ROCIO DEL CARMEN | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M03024 | JAQUEZ, LOPEZ/MARTIN LUCIO | CHSSA017465 | \$ 2,475.60 | 31/12/2018 | 3 |
| M02035 | JAQUEZ, MARQUEZ/NORMA LILIA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| CF41030 | JASSO, POLO/JOSE | CHSSA000681 | \$ 2,799.33 | 31/12/2018 | 3 |
| M02031 | JAQUEZ, RIVAS/BERNARDO | CHSSA018514 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02006 | JACQUEZ, RIVAS/JUAN CARLOS | CHSSA018514 | \$ 4,312.86 | 31/12/2018 | 3 |
| M01004 | JASSO, RICO/JOSE LUIS | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03024 | JARAMILLO, VELA/IVETTE AREMY | CHSSA000681 | \$ 3,640.36 | 31/12/2018 | 3 |
| M01007 | JAUREGUI, VELEZ/MARIA REFUGIO | CHSSA001801 | \$ 16,960.40 | 31/12/2018 | 3 |
| M02035 | JIMENEZ, CONDE/AURORA | CHSSA018514 | \$ 30,286.25 | 31/12/2018 | 3 |
| M02035 | JIMENEZ, COLACION/LUZ DEL CARMEN | CHSSA001801 | \$ 4,098.42 | 31/12/2018 | 3 |
| M03025 | JIMENEZ, CAMARILLO/TERESA | CHSSA001801 | \$ 2,849.97 | 31/12/2018 | 3 |
| M01004 | JIMENEZ, FERRER/MARIA CRISTINA | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | JIMENEZ, GONZALEZ/REYNALDO JESUS | CHSSA000676 | \$ 3,739.60 | 31/12/2018 | 3 |
| M03011 | JUAREZ, CHAPARRO/ADRIANA ELIZABETH | CHSSA000676 | \$ 2,786.02 | 31/12/2018 | 3 |
| M02031 | JUAREZ, MORALES/BLANCA ESTHER | CHSSA018514 | \$ 3,863.28 | 31/12/2018 | 3 |
| M02036 | JURADO, ORTEGA/NORMA LETICIA | CHSSA018514 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | JUAREZ, RAMOS/GENOVEVA ELENA | CHSSA000565 | \$ 3,905.21 | 31/12/2018 | 3 |
| M03024 | JUAREZ, RODRIGUEZ/NOEL ARMANDO | CHSSA001603 | \$ 6,826.51 | 31/12/2018 | 3 |
| M02035 | JUAREZ, VEGA/EVANGELINA | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M03024 | LARREA, GONZALEZ/NICOLAS | CHSSA018514 | \$ 2,940.90 | 31/12/2018 | 3 |
| M02040 | LAZALDE, MORALES/IRMA LETICIA | CHSSA000681 | \$ 3,184.08 | 31/12/2018 | 3 |
| M02035 | LARA, SANTANA/WENDY GUADALUPE | CHSSA001026 | \$ 3,568.58 | 31/12/2018 | 3 |
| M02035 | LEDEZMA, DIAZ/PAULINA | CHSSA018514 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02031 | LECHUGA, FUENTES/CLAUDIA ISELA | CHSSA001801 | \$ 6,032.05 | 31/12/2018 | 3 |
| M03025 | LEYVA, JIMENEZ/LORENZA | CHSSA001026 | \$ 2,664.10 | 31/12/2018 | 3 |
| M03024 | LEOS, LARA/HECTOR ARMANDO | CHSSA017465 | \$ 2,446.80 | 31/12/2018 | 3 |
| M02036 | LEON, LOPEZ/MARISOL | CHSSA000676 | \$ 3,546.67 | 31/12/2018 | 3 |
| M03025 | LEGARDA, MOLINAR/MICAELA | CHSSA018514 | \$ 2,678.50 | 31/12/2018 | 3 |
| CF41054 | LEYVA, OROZCO/LAURA | CHSSA000565 | \$ 3,300.67 | 31/12/2018 | 3 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | LEYVA,RENOVA/CLARA LUZ | CHSSA000565 | \$ 3,762.09 | 31/12/2018 | 3 |
| M02036 | LEYVA,ROBLES/MARIA LOURDES | CHSSA000676 | \$ 27,773.54 | 31/12/2018 | 3 |
| M02036 | LEVARIO, RAMOS/MARTHA EXIQUIA | CHSSA018514 | \$ 2,380.97 | 31/12/2018 | 3 |
| M03024 | LEAL,URIAS/JOSE NAPOLEON | CHSSA001026 | \$ 2,955.30 | 31/12/2018 | 3 |
| M03020 | LICON,BACA/ELVIRA GRISELDA | CHSSA000681 | \$ 23,170.53 | 31/12/2018 | 3 |
| M02036 | LOPEZ,ARMENDARIZ/AURORA IVONNE | CHSSA000676 | \$ 2,868.24 | 31/12/2018 | 3 |
| M02035 | LOPEZ,ARRIAGA/GABRIELA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02036 | LOPEZ,ARMENTA/IRMA ISABEL | CHSSA000676 | \$ 3,600.67 | 31/12/2018 | 3 |
| M02035 | LOZANO,AREVALO/LETICIA | CHSSA001603 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03025 | LOPEZ,ARMENTA/NANCY MERCED | CHSSA000676 | \$ 3,252.63 | 31/12/2018 | 3 |
| M02036 | LOPEZ,BOCANEGRA/MARIA DEL CARMEN | CHSSA001026 | \$ 17,794.82 | 31/12/2018 | 3 |
| CF40002 | LOYA,BUSTILLOS/YOLANDA ELENA | CHSSA018683 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02036 | LOPEZ,CHAVEZ/ELSA IVONNE | CHSSA001801 | \$ 2,850.64 | 31/12/2018 | 3 |
| M02040 | LOZANO,CARBAJAL/EDA ENA | CHSSA001801 | \$ 23,319.87 | 31/12/2018 | 3 |
| M02035 | LOPEZ,DE LA CRUZ/EMMA CONSUELO | CHSSA018514 | \$ 4,504.36 | 31/12/2018 | 3 |
| CF40002 | LOPEZ,CORRAL/LORENA | CHSSA001603 | \$ 6,543.97 | 31/12/2018 | 3 |
| M02036 | LOYA,CERECERES/SILVIA GUADALUPE | CHSSA001603 | \$ 3,049.09 | 31/12/2018 | 3 |
| M02031 | LOZANO,CORTEZ/ZULEMA | CHSSA001026 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02035 | LOPEZ,DIAZ/BERTHA CONCEPCION | CHSSA000676 | \$ 3,905.21 | 31/12/2018 | 3 |
| M03024 | LOZANO,DELGADO/CARLOS MANUEL | CHSSA001755 | \$ 3,191.56 | 31/12/2018 | 3 |
| M02031 | LOPEZ,DAVALOS/FRANCISCO JAVIER | CHSSA001026 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02003 | LOPEZ,DUEÑEZ/RAFAEL | CHSSA001801 | \$ 3,958.81 | 31/12/2018 | 3 |
| M02035 | LOPEZ,DIAZ/SILVIA ANGELICA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02035 | LOYA,ENRIQUEZ/KARLA EDUWIGES | CHSSA000676 | \$ 3,532.15 | 31/12/2018 | 3 |
| M03025 | LOPEZ,FLORES/MARIA CONCEPCION | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M01004 | LOPEZ,GONZALEZ/JULIO CESAR | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03023 | LOPEZ,GALVAN/LETICIA | CHSSA001755 | \$ 3,560.33 | 31/12/2018 | 3 |
| M02031 | LOPEZ,GARCIA/MARIA | CHSSA018514 | \$ 3,553.47 | 31/12/2018 | 3 |
| M02036 | LOZOYA,HERNANDEZ/MARIA DEL CARMEN | CHSSA000676 | \$ 2,744.74 | 31/12/2018 | 3 |
| M02035 | LOZANO,HERMOSILLO/MARIA DE LOURDES | CHSSA000676 | \$ 4,505.88 | 31/12/2018 | 3 |
| M02035 | LOPEZ,HERRERA/LUZ MARIA | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| M02036 | LOPEZ,ISLAS/BEATRIZ RAMONA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M03022 | LOPEZ,IBARRA/SILVIA MAYELA | CHSSA017465 | \$ 2,758.80 | 31/12/2018 | 3 |
| M01004 | LOPEZ, /JORGE | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03025 | LOPEZ,LOPEZ/ESTELA | CHSSA000676 | \$ 17,927.50 | 31/12/2018 | 3 |
| M03011 | LOPEZ,LOPEZ/OLGA | CHSSA000676 | \$ 3,028.09 | 31/12/2018 | 3 |
| M03011 | LOZANO,LOZANO/REFUGIO ROSARIO | CHSSA000676 | \$ 3,028.09 | 31/12/2018 | 3 |
| M03020 | LOZOYA,MEZA/EDUWIGES | CHSSA000676 | \$ 3,141.73 | 31/12/2018 | 3 |
| M01004 | LOZANO,MORALES/HECTOR CORNELIO | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M03011 | LOPEZ,MEDINA/LAURA LETICIA | CHSSA000676 | \$ 3,391.06 | 31/12/2018 | 3 |
| M03025 | LOPEZ,MONTES/LAURA VERONICA | CHSSA000676 | \$ 2,707.15 | 31/12/2018 | 3 |
| M02035 | LOPEZ,MENDOZA/MARISELA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | LOPEZ,MACIAS/MARISA | CHSSA001026 | \$ 23,575.35 | 31/12/2018 | 3 |
| M02036 | LOYA,MARIÑELARENA/ROSA MARIA | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02031 | LOPEZ,MIRANDA/SANDRA | CHSSA001801 | \$ 5,145.70 | 31/12/2018 | 3 |
| M02036 | LOYA,MARISCAL/MARIA SUJEI | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02031 | LOPEZ,MEZA/VICTOR | CHSSA001755 | \$ 3,718.89 | 31/12/2018 | 3 |
| M02036 | LOZANO,MINA/YANETH ADELA | CHSSA000676 | \$ 2,730.34 | 31/12/2018 | 3 |
| M02048 | LOPEZ,ORTIZ/ANGEL ENRIQUE | CHSSA001801 | \$ 2,504.05 | 31/12/2018 | 3 |
| M02035 | LOPEZ,ORTEGA/GUADALUPE | CHSSA018514 | \$ 3,532.15 | 31/12/2018 | 3 |
| M03024 | LOPEZ,OLIVAS/MARIO | CHSSA000676 | \$ 2,520.63 | 31/12/2018 | 3 |
| M02035 | LOPEZ,ORENDAIN/MARIO ADAN | CHSSA001813 | \$ 4,316.68 | 31/12/2018 | 3 |
| M02036 | LOPEZ,PEREZ/ADELAIDA | CHSSA001801 | \$ 2,850.64 | 31/12/2018 | 3 |
| M02035 | LOYA,PORTILLO/RAQUEL | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02036 | LOPEZ,RAMIREZ/MARIA ALEJANDRA | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M03023 | LOPEZ,SAUCEDO/ANTONIO | CHSSA000681 | \$ 2,581.73 | 31/12/2018 | 3 |
| M02036 | LOPEZ,SANDOVAL/ANTONIO | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M01004 | LOZANO,SAUCEDO/JESUS RAMON | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01007 | LOMAN,SILVA/MARIO RAUL ANTONIO | CHSSA001801 | \$ 1,946.00 | 31/12/2018 | 3 |
| M02036 | LOYA,SALINAS/REYNA MONZERRAT | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M02035 | LOYA,VILLAR/ALMA ROSA | CHSSA018514 | \$ 2,940.13 | 31/12/2018 | 3 |
| M03025 | LOPEZ,VERSOZA/ELVA BRISEIDA | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |
| M01004 | LOYA,ZAPATA/ARMANDO | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02048 | LOPEZ,ZERMEÑO/MYRNA | CHSSA000676 | \$ 2,222.13 | 31/12/2018 | 3 |
| M01006 | LUJAN,ARMENDARIZ/ERNESTO | CHSSA017465 | \$ 3,556.67 | 31/12/2018 | 3 |
| M01006 | LUJAN,ARMENDARIZ/JOSE LUIS | CHSSA000681 | \$ 5,229.63 | 31/12/2018 | 3 |
| M02006 | LUNA,ALVAREZ/JOSE ROBERTO | CHSSA001026 | \$ 3,618.66 | 31/12/2018 | 3 |
| M01004 | LUNA,BOCANEGRA/JESUS MIGUEL | CHSSA001603 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | LUGO,FLORES/DOMINGO | CHSSA000676 | \$ 23,616.58 | 31/12/2018 | 3 |
| M02036 | LUJAN,GARCIA/ALICIA | CHSSA018514 | \$ 2,759.14 | 31/12/2018 | 3 |
| M02035 | LUJAN,GUTIERREZ/DIANA ALEJANDRA | CHSSA000676 | \$ 3,697.08 | 31/12/2018 | 3 |
| M03025 | LUCIO,GASCA/GUADALUPE | CHSSA000565 | \$ 2,869.37 | 31/12/2018 | 3 |
| M02035 | LUCIO,GARCIA/ROSA JUANA | CHSSA000681 | \$ 4,055.13 | 31/12/2018 | 3 |
| M03011 | LUGO,GALINDO/YESENIA | CHSSA000565 | \$ 2,721.33 | 31/12/2018 | 3 |
| M02031 | LUGO,JAIME/VERONICA | CHSSA001026 | \$ 3,617.70 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LUJAN,LLANAS/ESTHER | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M02035 | LUCERO,NIETO/MARISELA | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| M01004 | LUJAN,REYES/ALFONSO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03023 | MANZANO,ANDRADE/ALEJANDRO | CHSSA000681 | \$ 3,217.73 | 31/12/2018 | 3 |
| M02048 | MARTINEZ,ACOSTA/BRENDA EDITH | CHSSA000676 | \$ 2,174.13 | 31/12/2018 | 3 |
| M03025 | MARTINEZ,ARENAS/JOSE CARLOS | CHSSA018514 | \$ 2,201.47 | 31/12/2018 | 3 |
| M01004 | MARTINEZ,ANCHONDO/ERENDIRA | CHSSA000676 | \$ 3,710.27 | 31/12/2018 | 3 |
| M03024 | MARQUEZ,ALTAMIRA/JUAN FERNANDO | CHSSA001801 | \$ 2,923.56 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,ANDUJO/LUIS | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| CF40002 | MANQUERO,ANCHONDO/LILIA | CHSSA017465 | \$ 20,631.87 | 31/12/2018 | 3 |
| CF40002 | MARTINEZ,ALVA/MANUEL ANTONIO | CHSSA017465 | \$ 5,631.87 | 31/12/2018 | 3 |
| M01006 | MARTINEZ,ARMENDARIZ/OSCAR | CHSSA017465 | \$ 18,571.07 | 31/12/2018 | 3 |
| M02036 | MARTINEZ,BEJARANO/ROSA ISELA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | MARQUEZ, /CARMEN IDALIA | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02049 | MARTINEZ,CHAVEZ/GABRIELA ELIZABETH | CHSSA000676 | \$ 5,154.00 | 31/12/2018 | 3 |
| M03023 | MATA,CALVILLO/LILIANA | CHSSA001801 | \$ 2,790.80 | 31/12/2018 | 3 |
| M03025 | MARES,CHAPARRO/MYRNA CONCEPCION | CHSSA000565 | \$ 2,201.47 | 31/12/2018 | 3 |
| CF41018 | MARMOLEJO,CABALLERO/PATRICIA | CHSSA001801 | \$ 7,235.41 | 31/12/2018 | 3 |
| CF40002 | MARTINEZ,CHAVEZ/ROSALIA | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M03023 | MARTINEZ,CHAVEZ/RUBEN | CHSSA001801 | \$ 2,790.80 | 31/12/2018 | 3 |
| M02035 | MARQUEZ,CASTILLO/VERONICA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | MALDONADO,DELGADO/ANDREA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02035 | MANCINAS,DURAN/MARIA DEL CARMEN | CHSSA000681 | \$ 9,492.13 | 31/12/2018 | 3 |
| CF40002 | MARTINEZ,DIAZ/MARIA DEL CARMEN | CHSSA001801 | \$ 5,846.80 | 31/12/2018 | 3 |
| M03024 | MARTINEZ,DAMIANI/HECTOR MIGUEL | CHSSA018683 | \$ 2,475.60 | 31/12/2018 | 3 |
| M02036 | MARTINEZ,ESPARZA/JORGE ALBERTO | CHSSA018514 | \$ 2,238.27 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,ESTRADA/VERONICA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02036 | MARTINEZ,FRIAS/HILDA MAYTE | CHSSA000681 | \$ 4,089.08 | 31/12/2018 | 3 |
| M02036 | MARTINEZ,FERNANDEZ/LUZ MARIA | CHSSA001801 | \$ 22,734.12 | 31/12/2018 | 3 |
| M02031 | MARTINEZ,FIERRO/SANDRA ELVA | CHSSA001755 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,GONZALEZ/MARIA GUADALUPE | CHSSA000681 | \$ 24,158.36 | 31/12/2018 | 3 |
| M03025 | MARQUEZ,GONZALEZ/ILIANA JUDITH | CHSSA001813 | \$ 3,204.90 | 31/12/2018 | 3 |
| M03024 | MARMOLEJO,GUTIERREZ/JUAN MANUEL | CHSSA001813 | \$ 22,971.56 | 31/12/2018 | 3 |
| M03024 | MARQUEZ,GUILLEN/JAIME ENRIQUE | CHSSA001603 | \$ 2,940.90 | 31/12/2018 | 3 |
| M03025 | MANCERA,GONZALEZ/MA.LOURDES | CHSSA001801 | \$ 2,835.57 | 31/12/2018 | 3 |
| M03011 | MACHADO,GALLEGOS/MYRNA IVONNE | CHSSA000565 | \$ 2,566.06 | 31/12/2018 | 3 |
| M02036 | MAJALCA,HERNANDEZ/EVA | CHSSA000565 | \$ 3,344.34 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,HOLGUIN/ELSA PATRICIA | CHSSA000676 | \$ 3,532.15 | 31/12/2018 | 3 |
| M02036 | MALDONADO,HERNANDEZ/EDGAR EDUARDO | CHSSA001801 | \$ 2,975.03 | 31/12/2018 | 3 |
| M03024 | MARTINEZ,HERNANDEZ/HECTOR DANIEL | CHSSA001755 | \$ 3,177.16 | 31/12/2018 | 3 |
| CF40004 | MARIN,HINOJOS/NIDIA ESTELA | CHSSA001755 | \$ 3,895.87 | 31/12/2018 | 3 |
| M02035 | MARMOLEJO,HERNANDEZ/TERESA | CHSSA001026 | \$ 3,560.95 | 31/12/2018 | 3 |
| M02035 | MARRUFO,IBARRA/LAURA YADIRA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M03025 | MARTINEZ,IBARRA/J. REFUGIO | CHSSA000676 | \$ 2,664.10 | 31/12/2018 | 3 |
| M02003 | MAYA,JUAREZ/RICARDO JAVIER | CHSSA001801 | \$ 3,978.01 | 31/12/2018 | 3 |
| M03024 | MARTHA,JIJENEAZ/SALVADOR | CHSSA001801 | \$ 2,957.16 | 31/12/2018 | 3 |
| M03011 | MARTINEZ,LOYA/CINTHIA GISELA | CHSSA018514 | \$ 2,786.02 | 31/12/2018 | 3 |
| M02035 | MARTA,LUEVANO/DOLORES GUADALUPE | CHSSA001755 | \$ 3,609.82 | 31/12/2018 | 3 |
| M02036 | MARTINEZ,LOYA/FATIMA HIGUE | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02036 | MARQUEZ,LOYA/LEONOR | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | MARTELL,LUNA/MA. SANTOS | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M01007 | MARTINEZ, /LUZ ELENA | CHSSA000676 | \$ 17,493.73 | 31/12/2018 | 3 |
| M03025 | MATA,MORENO/JOSE FRANCISCO | CHSSA001801 | \$ 2,451.30 | 31/12/2018 | 3 |
| M02031 | MARTINEZ,MACIAS/LORENA | CHSSA001801 | \$ 6,060.85 | 31/12/2018 | 3 |
| M01004 | MATUS,MOLINA/VICTOR MANUEL | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| CF40002 | MARTINEZ,MORENO/MARIA ELENA | CHSSA017465 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,MACEDA/EUFEMIA MERCEDES | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M01004 | MARTINEZ,NOVELLA/HILDA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| CF40002 | MARIONI,ORTIZ/ELIDA GICELA | CHSSA000565 | \$ 5,617.47 | 31/12/2018 | 3 |
| CF40002 | MARQUEZ,PALACIOS/ANA LILIA | CHSSA001801 | \$ 5,846.80 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,PAZ/JOSE ALFREDO | CHSSA000681 | \$ 19,206.20 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,PINEDO/MARIA GUADALUPE | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M03023 | MARRUFO,PADILLA/ROBERTO | CHSSA001813 | \$ 2,766.27 | 31/12/2018 | 3 |
| M02003 | MARTINEZ,QUEZADA/MARTINA | CHSSA000676 | \$ 18,544.31 | 31/12/2018 | 3 |
| M01004 | MALDONADO, /JOSE RAFAEL | CHSSA001801 | \$ 24,428.13 | 31/12/2018 | 3 |
| M02035 | MARTINEZ,RODRIGUEZ/CLAUDIA LORENZA | CHSSA001801 | \$ 5,524.69 | 31/12/2018 | 3 |
| M02035 | MADRID,RUIZ/IVONNE | CHSSA018514 | \$ 4,175.35 | 31/12/2018 | 3 |
| M01006 | MARQUEZ,ROMERO/LUIS | CHSSA000681 | \$ 5,181.63 | 31/12/2018 | 3 |
| M02031 | MARQUEZ, RAMIREZ/MARINA | CHSSA018514 | \$ 5,186.78 | 31/12/2018 | 3 |
| M02040 | MARTINEZ, RAMOS/TANYA GUADALUPE | CHSSA001801 | \$ 3,458.37 | 31/12/2018 | 3 |
| M03022 | MARTINEZ,SOTO/AIDEE | CHSSA000681 | \$ 2,730.00 | 31/12/2018 | 3 |
| M01004 | MACIAS,SILVA/JUAN MANUEL | CHSSA001813 | \$ 6,464.29 | 31/12/2018 | 3 |
| M03022 | MARTINEZ,TELLEZ/BEATRIZ | CHSSA001755 | \$ 3,608.80 | 31/12/2018 | 3 |
| M02036 | MARTINEZ,TALAVERA/JORGE | CHSSA000681 | \$ 3,157.65 | 31/12/2018 | 3 |
| M02036 | MANZANO,TORRES/RUBEN SEBASTIAN | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARQUEZ,VALLES/CAROLINA | CHSSA001801 | \$ 3,010.36 | 31/12/2018 | 3 |
| M03024 | MARTINEZ,VILLEGAS/FIDEL | CHSSA017465 | \$ 2,461.20 | 31/12/2018 | 3 |
| M02049 | MARTINEZ,VERDIN/RUTH NOHEMI | CHSSA001801 | \$ 155.60 | 31/12/2018 | 3 |
| M03025 | MERINO,ARREOLA/ANTONIO | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02035 | MERCADO,ALVAREZ/CARMEN | CHSSA000676 | \$ 4,588.35 | 31/12/2018 | 3 |
| M02035 | MEDINA,ALMAZAN/JAVIER | CHSSA000681 | \$ 4,533.16 | 31/12/2018 | 3 |
| M02035 | MEJOR,ARMENDARIZ/LUZ ELVA | CHSSA000681 | \$ 4,220.59 | 31/12/2018 | 3 |
| M03023 | MENDOZA,ANCHONDO/MAURO | CHSSA000681 | \$ 2,557.20 | 31/12/2018 | 3 |
| M02048 | MENDOZA,BORJAS/JULIO CESAR | CHSSA001801 | \$ 2,749.81 | 31/12/2018 | 3 |
| M03020 | MEJIA,BAUTISTA/PABLO ALEJANDRO | CHSSA017465 | \$ 3,141.73 | 31/12/2018 | 3 |
| M02035 | MEÑEZ,BARRIENTOS/SARA | CHSSA001801 | \$ 3,152.63 | 31/12/2018 | 3 |
| M02035 | MENDOZA,BAYLON/YOLANDA | CHSSA000681 | \$ 4,253.66 | 31/12/2018 | 3 |
| M02035 | MEDINA,CONTRERAS/MARIA ELENA | CHSSA001603 | \$ 5,339.66 | 31/12/2018 | 3 |
| M01004 | MEDINA,FLORES/ALEIDA | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02031 | MEÑEZ,FRANCO/ELIZABETH | CHSSA001755 | \$ 3,632.10 | 31/12/2018 | 3 |
| M03025 | MEÑEZ,FRANCO/MARIA ISELA | CHSSA001755 | \$ 2,707.15 | 31/12/2018 | 3 |
| M02035 | MEDINA,FRAGOSO/SABY ROSA ISABEL | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M03006 | MEDINA,GONZALEZ/ARMANDO | CHSSA000676 | \$ 2,661.59 | 31/12/2018 | 3 |
| M03025 | MEDINA,GONZALEZ/ANA ISABEL | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03025 | MELENDEZ,GARCIA/BERTHA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02003 | MEDINA,GODINA/MARIA DEL CARMEN | CHSSA001801 | \$ 4,006.81 | 31/12/2018 | 3 |
| M02048 | MEZA,GUTIERREZ/IVONE LETICIA | CHSSA001755 | \$ 2,178.93 | 31/12/2018 | 3 |
| M02036 | MEZA,GUERRERO/JORGE ALBERTO | CHSSA001801 | \$ 2,690.92 | 31/12/2018 | 3 |
| M01006 | MENDOZA,GALARZA/MARTIN | CHSSA001755 | \$ 3,970.82 | 31/12/2018 | 3 |
| M02036 | MEDINA,GUZMAN/PERLA ALEJANDRA | CHSSA018514 | \$ 2,772.36 | 31/12/2018 | 3 |
| M01004 | MENDOZA,GOMEZ/RENE RAFAEL | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02036 | MEZA,GUERRERO/SILVIA ADELINA | CHSSA001801 | \$ 3,010.36 | 31/12/2018 | 3 |
| M03024 | MELO,HERNANDEZ/ANTHAR | CHSSA001801 | \$ 6,337.12 | 31/12/2018 | 3 |
| M02036 | MENDOZA,HERNANDEZ/LUSELMA | CHSSA000676 | \$ 3,010.94 | 31/12/2018 | 3 |
| M02035 | MEDINA,HERRERA/SANDRA LUZ | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02031 | MEZA,JAQUEZ/DORA LETICIA | CHSSA000565 | \$ 24,464.05 | 31/12/2018 | 3 |
| M03011 | MENDOZA,JURADO/LAURA | CHSSA018514 | \$ 2,769.33 | 31/12/2018 | 3 |
| M03011 | MERAZ,LOPEZ/MAXIMA | CHSSA000676 | \$ 2,769.33 | 31/12/2018 | 3 |
| M02035 | MENDOZA,LOERA/MANUEL OSWALDO | CHSSA000676 | \$ 3,609.82 | 31/12/2018 | 3 |
| M02036 | MENDOZA,MUÑOZ/BELINDA | CHSSA001755 | \$ 2,773.54 | 31/12/2018 | 3 |
| M01004 | MENDOZA,MORALES/DAVID | CHSSA000565 | \$ 4,032.58 | 31/12/2018 | 3 |
| CF40002 | MEDINA,MARTINEZ/FERNANDO MARTIN | CHSSA000681 | \$ 5,617.47 | 31/12/2018 | 3 |
| M03025 | MENDOZA,MEDINA/JORGE LUIS | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02036 | MELENDEZ,MELENDEZ/MARIA MAGDALENA | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| CF40002 | MENDOZA,MUÑOZ/PATRICIA CITLALY | CHSSA001801 | \$ 5,851.60 | 31/12/2018 | 3 |
| M01004 | MEDINA,ORTIZ/VICTOR MANUEL | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02031 | MEÑEZ,PRADO/IRMA AMELIA | CHSSA018514 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02048 | MENDOZA,PALLARES/JESSICA GABRIELA | CHSSA000676 | \$ 2,149.60 | 31/12/2018 | 3 |
| CF40002 | MEDRANO,PARRA/LAURA DAYAMIN | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M02048 | MERAZ,PARRA/NORMA ANGELINA | CHSSA000681 | \$ 2,432.89 | 31/12/2018 | 3 |
| M02035 | MENDOZA,QUIRARTE/OCTAVIO | CHSSA000681 | \$ 4,659.93 | 31/12/2018 | 3 |
| M03025 | MELENDEZ,QUIÑONEZ/RAFAELA | CHSSA001026 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03011 | MELENDEZ,QUIÑONEZ/SILVIA CANDELARIA | CHSSA001026 | \$ 2,769.33 | 31/12/2018 | 3 |
| M03025 | MENDOZA,RASCON/MARIANA | CHSSA000565 | \$ 2,893.90 | 31/12/2018 | 3 |
| M01006 | MENDOZA,SILVA/ELVA | CHSSA001755 | \$ 3,537.47 | 31/12/2018 | 3 |
| M03024 | MENDOZA,SIGALA/LEONEL GERARDO | CHSSA000681 | \$ 2,969.70 | 31/12/2018 | 3 |
| M03020 | MEDRANO,SANCHEZ/OFELIA PATRICIA | CHSSA000676 | \$ 3,127.33 | 31/12/2018 | 3 |
| M02036 | MENDOZA,TREJO/LISBETH IRENE | CHSSA018514 | \$ 2,796.89 | 31/12/2018 | 3 |
| M03011 | MERINO,VILLANUEVA/DINA | CHSSA001026 | \$ 2,769.33 | 31/12/2018 | 3 |
| M02048 | MENDOZA,VILLA/EDWIN OSWALDO | CHSSA000676 | \$ 2,149.60 | 31/12/2018 | 3 |
| M03024 | MENDOZA,VIZCAINO/GUILLERMO | CHSSA018514 | \$ 4,020.63 | 31/12/2018 | 3 |
| M02035 | MIRAMONTES,ARAGON/ANGELICA MARIA | CHSSA000676 | \$ 3,740.28 | 31/12/2018 | 3 |
| M02048 | MIRAMONTES,FLORES/IMELDA | CHSSA000565 | \$ 2,432.89 | 31/12/2018 | 3 |
| M02035 | MIRELES,FLORES/MARIA DE LA LUZ | CHSSA000681 | \$ 5,061.66 | 31/12/2018 | 3 |
| M02036 | MIRAMONTES,LLANAS/SANJUANA | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M01004 | MIRAMONTES,MARQUEZ/RAUL ELIAS | CHSSA000565 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02036 | MIRANDA,MORE/VIVIANA | CHSSA000676 | \$ 17,759.14 | 31/12/2018 | 3 |
| M02006 | MIRELES,DE LA PEÑA/CUTBERTO | CHSSA000676 | \$ 3,681.72 | 31/12/2018 | 3 |
| M03020 | MIRANDA,QUEZADA/HERMILA | CHSSA000565 | \$ 3,098.00 | 31/12/2018 | 3 |
| M03025 | MIRAMONTES,TORRES/MANUEL JESUS | CHSSA000565 | \$ 2,682.63 | 31/12/2018 | 3 |
| M03025 | MIRANDA,ZAVALA/MARIA INES | CHSSA001801 | \$ 2,791.84 | 31/12/2018 | 3 |
| M02048 | MORALES,AGUILAR/MARIA DEL CARMEN | CHSSA018514 | \$ 2,149.60 | 31/12/2018 | 3 |
| M02048 | MOLINAR,ASTORGA/CLAUDIA MONICA | CHSSA001801 | \$ 2,518.45 | 31/12/2018 | 3 |
| M02035 | MORENO,ALEMAN/LILIA MARTHA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M01004 | MORGAN,AVENDAÑO/LORENZO | CHSSA018514 | \$ 5,016.45 | 31/12/2018 | 3 |
| M02036 | MORALES,/ARACELY | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | MOLINAR,ASTORGA/SOLEDAD | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M02048 | MORAN,AMADO/VIRGINIA | CHSSA000681 | \$ 2,222.13 | 31/12/2018 | 3 |
| M01004 | MONTES,CASTAÑEDA/JOSE GUADALUPE | CHSSA001801 | \$ 24,428.13 | 31/12/2018 | 3 |
| M02036 | MONTANA,CANO/MA. ISABEL | CHSSA000676 | \$ 2,796.89 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF40002 | MORALES,CORRALES/LUDIVINA | CHSSA000676 | \$ 5,603.07 | 31/12/2018 | 3 |
| M02003 | MORENO,CENTENO/VERONICA | CHSSA000676 | \$ 18,843.71 | 31/12/2018 | 3 |
| M03006 | MOLINA,DOMINGUEZ/PEDRO | CHSSA000676 | \$ 2,247.56 | 31/12/2018 | 3 |
| M02035 | MORENO,DAVILA/PAZ VERONICA | CHSSA000676 | \$ 3,692.28 | 31/12/2018 | 3 |
| M03025 | MOLINA,ESCOBAR/AMALIA | CHSSA000681 | \$ 3,311.50 | 31/12/2018 | 3 |
| M01004 | MOYE,ELIZALDE/GUSTAVO ANTONIO | CHSSA001801 | \$ 4,399.33 | 31/12/2018 | 3 |
| M03023 | MONTES,ESCOBAR/MARIA GUADALUPE | CHSSA001026 | \$ 18,097.69 | 31/12/2018 | 3 |
| M02036 | MORALES,FRANCO/JESUS MANUEL | CHSSA018514 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02036 | MOLINA,GONZALEZ/ALMA ROSA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| CF40002 | MORIEL,GARCIA/ALFONSO | CHSSA001026 | \$ 5,598.27 | 31/12/2018 | 3 |
| M03022 | MORENO,GONZALEZ/EVA RAFAELA | CHSSA000676 | \$ 2,710.80 | 31/12/2018 | 3 |
| M02003 | MORALES,GODINEZ/MARIA DEL ROCIO | CHSSA000676 | \$ 3,858.11 | 31/12/2018 | 3 |
| M02036 | MONTES,HOLGUIN/MARIA EUGENIA | CHSSA000676 | \$ 2,744.74 | 31/12/2018 | 3 |
| M02035 | MOTA,HERRERA/MARIA ESTHER | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M01006 | MORALES,HERMOSILLO/MANUEL | CHSSA001801 | \$ 4,444.13 | 31/12/2018 | 3 |
| M03011 | MONARREZ,JUAREZ/AUREA LOURDES | CHSSA001755 | \$ 2,769.33 | 31/12/2018 | 3 |
| CF40004 | MONTAÑEZ,/LAURA ISELA | CHSSA000681 | \$ 3,881.47 | 31/12/2018 | 3 |
| M02006 | MORA,LOPEZ/LORENZO | CHSSA018514 | \$ 3,618.66 | 31/12/2018 | 3 |
| M03023 | MOLINA,LOPEZ/SERGIO ARTURO | CHSSA000681 | \$ 2,727.10 | 31/12/2018 | 3 |
| M02035 | MONTES,LOERA/SARA ANGELICA | CHSSA001801 | \$ 3,811.20 | 31/12/2018 | 3 |
| M02035 | MORENO,MUÑOZ/ADRIANA | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M02035 | MONTOYA,MACIAS/FLOR EUNICE | CHSSA001801 | \$ 3,751.33 | 31/12/2018 | 3 |
| M02035 | MORENO,MARIN/LAURA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02035 | MONTOYA,MONTEMAYOR/JOSE LUIS | CHSSA001801 | \$ 4,084.02 | 31/12/2018 | 3 |
| M03020 | MONTAÑEZ,MENDOZA/PATRICIA | CHSSA000681 | \$ 3,141.73 | 31/12/2018 | 3 |
| M02035 | MONTOYA,MACIAS/PEDRO | CHSSA001801 | \$ 23,749.06 | 31/12/2018 | 3 |
| M02035 | MONSIVALS,MACIAS/PORFIRIO CARLOS EDUARDO | CHSSA001801 | \$ 3,792.00 | 31/12/2018 | 3 |
| M01004 | MONARES,MENDOZA/SERGIO HORACIO | CHSSA001026 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03025 | MORENO,OCHOA/ROSARIO ELENA | CHSSA001801 | \$ 2,864.37 | 31/12/2018 | 3 |
| CF40002 | MONTAÑEZ,PEREZ/JORGE ALBERTO | CHSSA017465 | \$ 5,598.27 | 31/12/2018 | 3 |
| M02036 | MORALES,PEREZ/LETICIA | CHSSA018514 | \$ 2,796.89 | 31/12/2018 | 3 |
| M02040 | MORALES,PORRAS/MARIA DE LA LUZ | CHSSA001026 | \$ 2,143.33 | 31/12/2018 | 3 |
| M02035 | MONTAÑEZ,PEREDA/MARIA DEL ROCIO | CHSSA000676 | \$ 18,890.81 | 31/12/2018 | 3 |
| M03023 | ALVAREZ,ARBALLO/CAROLINA | CHSSA017523 | \$ 3,879.50 | 31/12/2018 | 1 |
| M02036 | ARAMBULA,AGUILAR/MAGDALENA | CHSSA000606 | \$ 4,490.20 | 31/12/2018 | 1 |
| M03019 | ALTAMIRANO,AYALA/ROSA MARIA EUGENIA | CHSSA000664 | \$ 35,092.18 | 31/12/2018 | 1 |
| CF34263 | AMADOR,ALMAGUER/SERGIO ARMANDO | CHSSA017470 | \$ 1,286.40 | 31/12/2018 | 1 |
| M02036 | ALMAZAN,BURCIAGA/BLANCA ESTHER | CHSSA000664 | \$ 2,763.20 | 31/12/2018 | 1 |
| M03023 | ALVAREZ,BRITO/LEOBARDO | CHSSA002286 | \$ 3,320.00 | 31/12/2018 | 1 |
| M02082 | ALMANZA,BARRERA/MIREYA | CHSSA017995 | \$ 4,757.97 | 31/12/2018 | 1 |
| M01004 | ARAGON,BA&UOELOS/RAUL | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02035 | ALARCON,CONTRERAS/ANDREA | CHSSA000664 | \$ 36,820.36 | 31/12/2018 | 1 |
| M02095 | ALGRAVES,CORTES/JOSE DANIEL | CHSSA017412 | \$ 4,845.57 | 31/12/2018 | 1 |
| M02057 | ALVARADO,CORRAL/JESUS ENRIQUE | CHSSA018444 | \$ 4,660.97 | 31/12/2018 | 1 |
| CF41062 | ALARCON,CASTILLO/LUIS DE MARILLAC | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M03022 | ANAYA,CASAS/MARIA DEL ROSARIO | CHSSA017465 | \$ 4,103.67 | 31/12/2018 | 1 |
| M02081 | ALFARO,CHAPARRO/SANDRA LUCIA | CHSSA000664 | \$ 5,413.23 | 31/12/2018 | 1 |
| M03020 | AMARO,CISNEROS/SANDRA MONICA | CHSSA000664 | \$ 3,295.00 | 31/12/2018 | 1 |
| M02082 | AMADOR,DOMINGUEZ/DORA MARIA | CHSSA000256 | \$ 4,983.00 | 31/12/2018 | 1 |
| M02035 | ARMAS,DURAN/ENRIQUE | CHSSA000570 | \$ 4,003.67 | 31/12/2018 | 1 |
| M03019 | ALVARADO,DOMINGUEZ/FRANCISCO | CHSSA000956 | \$ 3,246.00 | 31/12/2018 | 1 |
| M03024 | AMADOR,DOMINGUEZ/GUSTAVO | CHSSA017634 | \$ 2,039.00 | 31/12/2018 | 1 |
| M02058 | AMADOR,DOMINGUEZ/MARIBEL | CHSSA017634 | \$ 4,943.50 | 31/12/2018 | 1 |
| M01006 | ALTAMIRANO,ESCOBEDO/JOSE AMERICO | CHSSA002081 | \$ 22,807.70 | 31/12/2018 | 1 |
| M02105 | ANAYA,ESCALANTE/MARIA EMILIA | CHSSA018362 | \$ 7,045.97 | 31/12/2018 | 1 |
| M03024 | ALAMILLO,ESCALANTE/GRISEL VIRIDIANA | CHSSA000664 | \$ 2,256.00 | 31/12/2018 | 1 |
| M02105 | ARAIZA,FLORES/ARIDIANA VICTORIA | CHSSA018000 | \$ 921.13 | 31/12/2018 | 1 |
| M03019 | ANDRADE,FRANCO/IRMA GABRIELA | CHSSA017465 | \$ 4,233.67 | 31/12/2018 | 1 |
| M03023 | ARRAS,FRANCO/MANUEL | CHSSA001031 | \$ 2,873.67 | 31/12/2018 | 1 |
| M02105 | ALARCON,FELIX/YOLANDA GABRIELA | CHSSA000570 | \$ 5,632.47 | 31/12/2018 | 1 |
| M02040 | ARZAGA,GUTIERREZ/MARIA DEL CARMEN | CHSSA017494 | \$ 185.00 | 31/12/2018 | 1 |
| M02054 | AYALA,GONZALEZ/CARLOS RAMON | CHSSA002286 | \$ 4,507.50 | 31/12/2018 | 1 |
| M02112 | ASSMAR,GURROLA/KARLA | CHSSA000664 | \$ 913.30 | 31/12/2018 | 1 |
| M03019 | ARZATE,GARCIA/MARIA DE LOURDES | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02061 | ALVAREZ,GARCIA/LUIS | CHSSA000664 | \$ 25,274.23 | 31/12/2018 | 1 |
| M01011 | ARAUJO,GARCIA/MARCOS | CHSSA000664 | \$ 10,084.57 | 31/12/2018 | 1 |
| M03024 | AYALA,GASTELUM/MIGUEL ANGEL | CHSSA017482 | \$ 33,591.87 | 31/12/2018 | 1 |
| M01008 | AZNAR,GARCIA/RUBEN | CHSSA000372 | \$ 5,676.60 | 31/12/2018 | 1 |
| M02035 | AYALA,GASTELUM/ROMELIA | CHSSA000956 | \$ 1,514.73 | 31/12/2018 | 1 |
| M03004 | AYALA,GOMEZ/RICARDO | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03020 | ALARCON,GUERRA/SILVIA MIRIAM | CHSSA000664 | \$ 3,965.33 | 31/12/2018 | 1 |
| M02006 | ALMAZAN,GONZALEZ/VICTOR ALFONSO | CHSSA001270 | \$ 4,436.03 | 31/12/2018 | 1 |
| M03024 | AMPARAN,HERNANDEZ/EPIGMENIO | CHSSA001760 | \$ 26,510.99 | 31/12/2018 | 1 |
| M01006 | ALARCON,HERRERA/GUSTAVO | CHSSA000355 | \$ 7,234.40 | 31/12/2018 | 1 |
| M01004 | ALARCON,HERRERA/HECTOR ANTONIO | CHSSA000944 | \$ 16,058.01 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02029 | ARAUJO,IBARRA/YUCI MANUELA | CHSSA017465 | \$ 2,737.20 | 31/12/2018 | 1 |
| M02048 | AMANTE,DE LEON/MARIA DE LA CRUZ | CHSSA001270 | \$ 3,619.63 | 31/12/2018 | 1 |
| M02036 | AYALA,LEDEZMA/JESUS MANUEL | CHSSA002081 | \$ 4,415.20 | 31/12/2018 | 1 |
| M02036 | ALVAREZ,LARA/JESUS GERARDO | CHSSA000956 | \$ 2,777.80 | 31/12/2018 | 1 |
| M03022 | ARRAS,LAZALDE/LETICIA IVONNE | CHSSA018000 | \$ 3,111.66 | 31/12/2018 | 1 |
| M02036 | AYALA,LOPEZ/SARA MARIA | CHSSA001270 | \$ 7,595.51 | 31/12/2018 | 1 |
| M02035 | ALVAREZ,MORALES/ARACELI | CHSSA000664 | \$ 4,663.40 | 31/12/2018 | 1 |
| M03022 | ARAGON,MIRANDA/BRENDA VIRGINIA | CHSSA017494 | \$ 2,812.33 | 31/12/2018 | 1 |
| M02036 | ALVAREZ,MORALES/MARIA CRUZ | CHSSA000664 | \$ 2,854.00 | 31/12/2018 | 1 |
| M03005 | ALANIS,MALDONADO/MARCOS RAYMUNDO | CHSSA000664 | \$ 3,367.67 | 31/12/2018 | 1 |
| M02036 | ARAGON,MU&OZ/MAYRA INES | CHSSA000990 | \$ 6,478.47 | 31/12/2018 | 1 |
| M01004 | AYALA,MENDOZA/RAUL | CHSSA001883 | \$ 8,103.64 | 31/12/2018 | 1 |
| M03024 | ALMAZAN,MOLINA/SANDRA JUDITH | CHSSA001270 | \$ 2,598.33 | 31/12/2018 | 1 |
| M03023 | ALMAZAN,MOLINA/YESENIA PAULINA | CHSSA001270 | \$ 21,957.27 | 31/12/2018 | 1 |
| M02035 | ADAME,NAVA/NORA MARISA | CHSSA002624 | \$ 23,231.92 | 31/12/2018 | 1 |
| M02035 | ARAIZA,OLIVAS/MARTA JULIETA | CHSSA017465 | \$ 23,510.41 | 31/12/2018 | 1 |
| M02034 | ANAYA,ORONA/NORA LETICIA | CHSSA018012 | \$ 5,603.60 | 31/12/2018 | 1 |
| M03024 | ALARCON,OCON/RAUL | CHSSA017494 | \$ 3,584.46 | 31/12/2018 | 1 |
| M03023 | ARANDA,PAZ/ELISA IVETH | CHSSA000664 | \$ 2,018.67 | 31/12/2018 | 1 |
| M02035 | ARANDA,PEREZ/LUIS ARTURO | CHSSA000664 | \$ 4,843.27 | 31/12/2018 | 1 |
| M02088 | AYALA,PEREA/MANUEL ARMANDO | CHSSA017482 | \$ 7,263.57 | 31/12/2018 | 1 |
| M02036 | ALVAREZ,PATI&O/MARIA DEL ROSARIO | CHSSA001644 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01004 | ARAGON,QUINTANA/CESAR | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| CF34263 | ALVA,ROJO/BLANCA OLIVIA | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02081 | ALMANZA,ROBLES/BLANCA ESTELA | CHSSA000664 | \$ 37,006.04 | 31/12/2018 | 1 |
| M03022 | ALVARADO,RAMIREZ/LETICIA IVONNE | CHSSA000092 | \$ 4,285.81 | 31/12/2018 | 1 |
| M01006 | ALVAREZ,RUBIO/MARTIN RODOLFO | CHSSA017523 | \$ 7,943.77 | 31/12/2018 | 1 |
| M03004 | AYALA,ROBLES/MARCO VINICIO | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02105 | ALVAREZ,RIVAS/NOHEMI | CHSSA000664 | \$ 1,296.13 | 31/12/2018 | 1 |
| M02036 | ALATORRE,/ROSARIO | CHSSA000664 | \$ 840.40 | 31/12/2018 | 1 |
| M03012 | ALAMILLO,SILVA/DOMINGO | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02077 | ADAME,SALCIDO/FLOR ILIANA | CHSSA017482 | \$ 6,632.56 | 31/12/2018 | 1 |
| M02006 | ARAGON,SOTO/JOSE | CHSSA000570 | \$ 3,953.00 | 31/12/2018 | 1 |
| M02035 | ARAIZA,SILVA/LETICIA | CHSSA000372 | \$ 4,813.40 | 31/12/2018 | 1 |
| M03004 | ARAMBULA,SALDIVAR/LORENZO ANTONIO | CHSSA000664 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02091 | ARAGON,SOTO/TOMAS ERNESTO | CHSSA000570 | \$ 5,701.50 | 31/12/2018 | 1 |
| M03004 | ALVAREZ,TORRES/GAUDENCIO LUCIANO | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03004 | ALVAREZ,TORRES/JUAN GABRIEL | CHSSA000985 | \$ 7,775.12 | 31/12/2018 | 1 |
| M01006 | ARZAGA,URIBE/OSCAR ARMANDO | CHSSA017663 | \$ 7,375.40 | 31/12/2018 | 1 |
| M01006 | AGRAMON,YARELA/JESUS RAMON V | CHSSA002711 | \$ 555.00 | 31/12/2018 | 1 |
| M03004 | ARREOLA,ARAUJO/JOSE ALFREDO | CHSSA001480 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02035 | ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA | CHSSA000594 | \$ 23,561.79 | 31/12/2018 | 1 |
| M02105 | ALEMAN,ARMENDARIZ/HAYDEE | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| CF41024 | ANDREW,AVITIA/JUAN CARLOS | CHSSA017605 | \$ 3,532.92 | 31/12/2018 | 1 |
| M01006 | ARREOLA,ARAUJO/JORGE ARMANDO | CHSSA001270 | \$ 6,238.67 | 31/12/2018 | 1 |
| M03023 | ALVEAR,/ALMA ROSA | CHSSA017470 | \$ 6,936.37 | 31/12/2018 | 1 |
| M01010 | ARMENDARIZ,AGUIRRE/VICENTE | CHSSA000664 | \$ 8,899.83 | 31/12/2018 | 1 |
| M02073 | ARMENTA,BAEZA/ABRAHAM ALEJANDRO | CHSSA002682 | \$ 3,659.07 | 31/12/2018 | 1 |
| M01004 | ARELLANES,BOLIVAR/CARLOS | CHSSA000664 | \$ 15,766.91 | 31/12/2018 | 1 |
| M01006 | ARMENDARIZ,BARRAZA/LEONEL ARMANDO | CHSSA001270 | \$ 1,136.73 | 31/12/2018 | 1 |
| M03021 | ARREOLA,CHAPARRO/ALVARO | CHSSA000664 | \$ 3,588.00 | 31/12/2018 | 1 |
| M02015 | ARMENDARIZ,CASTILLO/ESMERALDA | CHSSA000664 | \$ 882.27 | 31/12/2018 | 1 |
| M02105 | ANDREW,CAMARENA/JONATHAN | CHSSA000063 | \$ 6,340.97 | 31/12/2018 | 1 |
| M01008 | ARMENDARIZ,CONTRERAS/OSCAR OMAR | CHSSA002624 | \$ 12,199.17 | 31/12/2018 | 1 |
| M03023 | ARELLANO,DOMINGUEZ/MARCO ANTONIO | CHSSA002023 | \$ 33,926.70 | 31/12/2018 | 1 |
| M03023 | ARMENTA,ESCALANTE/HUMBERTO | CHSSA001480 | \$ 3,918.00 | 31/12/2018 | 1 |
| M02058 | ARMENTA,ESCALANTE/OSBALDO | CHSSA018152 | \$ 4,793.50 | 31/12/2018 | 1 |
| M03023 | ARTEAGA,FLORES/YUDITH | CHSSA001154 | \$ 3,138.00 | 31/12/2018 | 1 |
| M03021 | ARCE,GONZALEZ/JOSE ARMANDO | CHSSA000956 | \$ 4,222.00 | 31/12/2018 | 1 |
| M01004 | ARELLANO,GUTIERREZ/AURELIO | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02105 | ACEVEDO,GUTIERREZ/ANA ISABEL | CHSSA000664 | \$ 4,384.07 | 31/12/2018 | 1 |
| M01008 | ARECHIGA,GAMBOA/CARLOS ESTEBAN | CHSSA017494 | \$ 6,598.06 | 31/12/2018 | 1 |
| M02107 | ACEVEDO,GONZALEZ/IRMA ROSA | CHSSA000932 | \$ 39,232.34 | 31/12/2018 | 1 |
| M02036 | ARREDONDO,GONZALEZ/JUAN GABRIEL | CHSSA000606 | \$ 4,129.80 | 31/12/2018 | 1 |
| M03021 | ALDERETE,HOLGUIN/ARMANDO | CHSSA017605 | \$ 18,232.58 | 31/12/2018 | 1 |
| M02081 | ACEVES,MIJARES/EVA | CHSSA000722 | \$ 37,006.04 | 31/12/2018 | 1 |
| M03022 | ARMENDARIZ,MATA/LUZ MARIA | CHSSA000372 | \$ 3,923.00 | 31/12/2018 | 1 |
| M02035 | ARREOLA,MARQUEZ/LESVI YADIRA | CHSSA001096 | \$ 4,183.53 | 31/12/2018 | 1 |
| M02031 | ARMENDARIZ,MALDONADO/ROSA ISELA | CHSSA000372 | \$ 8,775.03 | 31/12/2018 | 1 |
| M02058 | ARREOLA,NEVAREZ/EMMA OLIVIA | CHSSA017581 | \$ 3,705.00 | 31/12/2018 | 1 |
| M03004 | ARREOLA,OLIVAS/ABBRIEL | CHSSA017465 | \$ 3,293.40 | 31/12/2018 | 1 |
| M02036 | ARELLANO,ORTEGA/LETICIA | CHSSA000640 | \$ 4,190.20 | 31/12/2018 | 1 |
| M02055 | ARMENDARIZ,PEREZ/BENJAMIN | CHSSA017675 | \$ 7,482.22 | 31/12/2018 | 1 |
| M02036 | ARELLANO,ROBLES/ERIKA MARINA | CHSSA018012 | \$ 780.00 | 31/12/2018 | 1 |
| M02035 | ARELLANES,RODRIGUEZ/EVA | CHSSA001480 | \$ 705.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ARMENDARIZ,RIVERA/IMELDA | CHSSA000570 | \$ 9,857.00 | 31/12/2018 | 1 |
| M02036 | ARMENDARIZ,SANCHEZ/ALEJANDRINA | CHSSA018671 | \$ 2,471.60 | 31/12/2018 | 1 |
| M03004 | ARREDONDO,SOTO/ARNOLDO | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03022 | ACEVES,URUETA/DORA HILDA | CHSSA000372 | \$ 3,923.00 | 31/12/2018 | 1 |
| M03005 | ACEVES,URUETA/JOSE LUIS | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M02085 | ARMENDARIZ,VALLES/CRISTINA GUADALUPE | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | ALVIDREZ,AYALA/CRISTINA | CHSSA001661 | \$ 4,490.20 | 31/12/2018 | 1 |
| M01006 | ARVIZO,ARAGON/JOSE | CHSSA000256 | \$ 8,168.77 | 31/12/2018 | 1 |
| M01006 | ARRIETA,CAMPOS/ANA KARINA | CHSSA017494 | \$ 11,102.00 | 31/12/2018 | 1 |
| M01004 | AVILA,CARDENAS/JUAN | CHSSA018444 | \$ 8,597.37 | 31/12/2018 | 1 |
| M01006 | AVITIA,ESTRADA/ALFONSO | CHSSA017412 | \$ 11,346.12 | 31/12/2018 | 1 |
| M02110 | AIZPURU,GARDEA/ESTELA | CHSSA017412 | \$ 7,385.97 | 31/12/2018 | 1 |
| M02085 | ARIAS,GONZALEZ/LIZETH GUADALUPE | CHSSA017494 | \$ 4,703.30 | 31/12/2018 | 1 |
| M03018 | ALIRE,GUTIERREZ/ROXANA | CHSSA017465 | \$ 4,352.00 | 31/12/2018 | 1 |
| M01006 | AVILA,HERRERA/BENITO | CHSSA018362 | \$ 34,140.62 | 31/12/2018 | 1 |
| M03006 | AVILA,JIMENEZ/ANA MARIA | CHSSA000664 | \$ 2,587.67 | 31/12/2018 | 1 |
| M03020 | ARVIZO,LOPEZ/ALBA IDALY | CHSSA017465 | \$ 4,934.15 | 31/12/2018 | 1 |
| M03023 | ARVIZO,LOZUYA/SERGIO | CHSSA000664 | \$ 4,060.33 | 31/12/2018 | 1 |
| M01004 | ARCIBA,MELENDEZ/CESAR ARMANDO | CHSSA000570 | \$ 7,031.24 | 31/12/2018 | 1 |
| M02005 | AVILA,MARTINEZ/FRANCISCO GUADALUPE | CHSSA017540 | \$ 3,951.13 | 31/12/2018 | 1 |
| M02035 | ARRIAGA,MENDOZA/KARLA RUBI | CHSSA000594 | \$ 3,853.66 | 31/12/2018 | 1 |
| M02081 | ARRIAGA,MENDOZA/MANUEL | CHSSA000570 | \$ 8,655.47 | 31/12/2018 | 1 |
| M03011 | AVILA,MURO/RAFAEL | CHSSA000664 | \$ 2,407.60 | 31/12/2018 | 1 |
| M03019 | AVILA,NU&EZ/ELIZABETH | CHSSA002455 | \$ 3,503.17 | 31/12/2018 | 1 |
| M01006 | AYALA,AGUILERA/BERTHA MARISELA | CHSSA002081 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02035 | AZCARATE,ACOSTA/JESUS ANTONIO | CHSSA001731 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | ALVAREZ,BELTRAN/ROSALBA | CHSSA002653 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02036 | ADAME,CASTRO/CINTHIA | CHSSA002455 | \$ 3,513.77 | 31/12/2018 | 1 |
| M02073 | ARAUJO,DUARTE/CARLOS LORENZO | CHSSA017552 | \$ 3,105.20 | 31/12/2018 | 1 |
| M03025 | ALVARADO,ESPINOZA/ALEJANDRA | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | AYALA,FIERRO/KAREN ADILENE | CHSSA000570 | \$ 1,494.00 | 31/12/2018 | 1 |
| M02036 | ALANIS,GONZALEZ/MARIA CATALINA | CHSSA000664 | \$ 570.80 | 31/12/2018 | 1 |
| M02015 | ASSMAR,GURROLA/CARLOS | CHSSA018234 | \$ 4,891.33 | 31/12/2018 | 1 |
| M02035 | AYALA,GARDEA/ZUMY JOHANA | CHSSA000664 | \$ 3,628.53 | 31/12/2018 | 1 |
| M01006 | ARAUZ,HERNANDEZ/JOSE MANUEL | CHSSA000051 | \$ 1,541.40 | 31/12/2018 | 1 |
| M02036 | ARAGON,HIDALGO/ROSA MARIA | CHSSA004415 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | ALMAGUER,MARMOLEJO/ANTONIA | CHSSA001521 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03006 | ALVAREZ,MIRANDA/CIBEL | CHSSA000664 | \$ 1,811.37 | 31/12/2018 | 1 |
| M03025 | ALVAREZ,RENTERIA/CRISTIAN RUBEN | CHSSA002455 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | ANDRADE,RUBIO/EDGAR | CHSSA000664 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | ANAYA,TORRES/ANAHI | CHSSA017494 | \$ 647.95 | 31/12/2018 | 1 |
| M01006 | ALVAREZ,TERAN/ELIZABETH | CHSSA002390 | \$ 5,115.30 | 31/12/2018 | 1 |
| M01006 | ALVARADO,TREJO/RUBY VIRGINIA | CHSSA001970 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | ARRAS,VILLARREAL/MANUEL FERNANDO | CHSSA001031 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | ACEDO,/BEATRIZ ADRIANA | CHSSA001731 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | ARMENTA,GONZALEZ/MARIA GUADALUPE | CHSSA018485 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | ARMENDARIZ,HERNANDEZ/MANUEL EDUARDO | CHSSA018444 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03004 | ALEJANDRO,HERNANDEZ/SARETH | CHSSA018176 | \$ 2,976.90 | 31/12/2018 | 1 |
| M02073 | ARMENTA,IBARRA/OMAR ANTONIO | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M01007 | ALMEIDA,RODRIGUEZ/VERONICA | CHSSA002904 | \$ 985.93 | 31/12/2018 | 1 |
| M03006 | AVILA,ALVIDREZ/JOSE RICARDO | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03025 | AVILA,CASTRO/MAGALY | CHSSA017523 | \$ 1,807.17 | 31/12/2018 | 1 |
| M03006 | AVILA,JIMENEZ/LAURA CRISTINA | CHSSA000664 | \$ 2,587.67 | 31/12/2018 | 1 |
| M03025 | ALVIDREZ,POLANCO/LAURA MARGARITA | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | ALVIDREZ,RENTERIA/ROCIO ELIZABETH | CHSSA017552 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | ARRIETA,SANCHEZ/MARIA GUADALUPE | CHSSA000524 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | AVILA,VEGA/ALDO ARNOLDO | CHSSA000570 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | AVILA,VEGA/CARLOS AARON | CHSSA017576 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02036 | AVILA,DEL VAL/LIZETH IVONNE | CHSSA018012 | \$ 2,236.03 | 31/12/2018 | 1 |
| M02001 | ACOSTA,CARRE&O/ANA CECILIA | CHSSA002390 | \$ 5,230.00 | 31/12/2018 | 1 |
| M02045 | ALONSO,CARREON/ISABEL CRISTINA | CHSSA018012 | \$ 3,969.20 | 31/12/2018 | 1 |
| M01007 | ACOSTA,FLORES/MARINA ELIZABETH | CHSSA017494 | \$ 3,943.73 | 31/12/2018 | 1 |
| M03025 | ACOSTA,LUJAN/GUADALUPE PATRICIA | CHSSA002390 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | ACOSTA,MU&OZ/KARLA IVETH | CHSSA018304 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02035 | ACOSTA,QUEZADA/DIANA ISABEL | CHSSA002390 | \$ 4,006.44 | 31/12/2018 | 1 |
| M02040 | ARROYOS,VILLALOBOS/CLAUDIA | CHSSA000570 | \$ 3,162.33 | 31/12/2018 | 1 |
| M01007 | ACOSTA,ZAVALA/MYRIAM JANNET | CHSSA002653 | \$ 6,408.57 | 31/12/2018 | 1 |
| M02035 | AGUILAR,CARRILLO/BETH GUADALUPE | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M01006 | AGUIRRE,DOMINGUEZ/RODOLFO | CHSSA017995 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02036 | ARGUIJO,NU&EZ/KARLA VERONICA | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02040 | BASTARDO,ARREDONDO/CLAUDIA MINERVA | CHSSA018210 | \$ 3,011.40 | 31/12/2018 | 1 |
| M02035 | BAYLON,AMPARAN/MIRIAM IVONNE | CHSSA001096 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02006 | BARRAZA,CHAVEZ/BARBARA GABRIELA | CHSSA001096 | \$ 3,717.60 | 31/12/2018 | 1 |
| M02035 | BALBUENA,CHAVEZ/REYNA LOURDES | CHSSA017552 | \$ 4,273.33 | 31/12/2018 | 1 |
| M01006 | BALDERRAMA,GUTIERREZ/MIGUEL EDEN | CHSSA004400 | \$ 4,624.20 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | BAEZA,GONZALEZ/SERGIO ARMANDO | CHSSA002554 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01006 | BARRERA,HERNANDEZ/GRACIELA ARMIDA | CHSSA000500 | \$ 5,115.30 | 31/12/2018 | 1 |
| M03025 | BANDA,LOPEZ/MARIA DE LA LUZ | CHSSA018205 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | BARRAGAN,MENDOZA/LIBRADA ISABEL | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M03025 | BARRAZA,ORDAZ/ARTURO ABELARDO | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | BLANCO,OLIVAS/YAIZA GUADALUPE | CHSSA017552 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02015 | BARRIO,PEREZ/IMELDA AIME | CHSSA000500 | \$ 5,853.20 | 31/12/2018 | 1 |
| M03025 | BANDA,PEREZ/TERESA ARELI | CHSSA000290 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | BLANCARTE,PRADO/YADIRA | CHSSA002390 | \$ 4,365.20 | 31/12/2018 | 1 |
| M02006 | BARRAZA,REYES/LINDA SARAI | CHSSA018473 | \$ 3,407.80 | 31/12/2018 | 1 |
| M02040 | BACA,TARIN/ERIKA MARIA | CHSSA017605 | \$ 4,349.80 | 31/12/2018 | 1 |
| M03025 | BEJARANO,ACOSTA/JESSICA | CHSSA002904 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | BELTRAN,AVILA/ORALIA | CHSSA001270 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02035 | BENAVIDES,BRETADO/SARA ABIGAIL | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M01004 | BEJARANO,CEBALLOS/GABRIELA | CHSSA018444 | \$ 7,146.80 | 31/12/2018 | 1 |
| M02036 | BERMUDEZ,GONZALEZ/CARLOS ESTEBAN | CHSSA002455 | \$ 3,513.77 | 31/12/2018 | 1 |
| M01006 | BELTRAN,GOMEZ/GABRIEL ENRIQUE | CHSSA017494 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02035 | BERNAL,HOLGUIN/HECTOR GUILLERMO | CHSSA002455 | \$ 4,728.97 | 31/12/2018 | 1 |
| M01006 | BENAVIDES,LOZOYA/PORFIRIO | CHSSA018630 | \$ 5,506.75 | 31/12/2018 | 1 |
| M02038 | BETANCOURT,MOLINA/PATRICIA | CHSSA002390 | \$ 4,299.97 | 31/12/2018 | 1 |
| M03025 | BENCOMO,VARELA/YURIRIA YOLANDA | CHSSA017605 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | BORDIER,LAZOS/ALMA ANGELICA | CHSSA018444 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02036 | BORUNDA,LEGARDO/CRUZ JESUS | CHSSA017581 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03025 | BUSTILLOS,ANTILON/CHRISTIAN DENISSE | CHSSA017482 | \$ 3,375.00 | 31/12/2018 | 1 |
| M02035 | BUSTILLOS,GONZALEZ/CRISTINA | CHSSA002390 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02035 | BUSTAMANTE,GUTIERREZ/KARINA GUADALUPE | CHSSA000640 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02036 | BUSTILLOS,LOYA/JESICCA | CHSSA000570 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | BUSTILLOS,MOLINA/HILDA YANETH | CHSSA000570 | \$ 2,638.93 | 31/12/2018 | 1 |
| M01006 | BUENO,TRILLO/KARLA VERONICA | CHSSA018601 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02036 | CASTRO,AGUILAR/ANGELICA | CHSSA000594 | \$ 2,283.20 | 31/12/2018 | 1 |
| M02035 | CABRERA,ACU&A/DANIEL | CHSSA017581 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | CHAVEZ,ALDABA/ISAURA | CHSSA002455 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02035 | CASTILLO,BANDA/ANAYELI | CHSSA000104 | \$ 3,958.40 | 31/12/2018 | 1 |
| M03004 | CASTRO,BARRON/ABIGAIL | CHSSA017605 | \$ 3,633.47 | 31/12/2018 | 1 |
| M02036 | CA&AS,BARRAZA/PATRICIA | CHSSA001661 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02038 | CARRILLO,DIAZ/LILIANA | CHSSA002390 | \$ 4,299.97 | 31/12/2018 | 1 |
| M01004 | CHAVEZ,FLORES/CARLOS IGMAR | CHSSA018292 | \$ 4,168.97 | 31/12/2018 | 1 |
| M02006 | CASTRO,FELIX/JOSE LUIS | CHSSA018415 | \$ 4,436.03 | 31/12/2018 | 1 |
| M02015 | CAMPOS,GALLEGOS/CARLOS WENCESLAO | CHSSA018205 | \$ 5,853.20 | 31/12/2018 | 1 |
| M02036 | CANO,GUTIERREZ/EVA ANGELINA | CHSSA018473 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | CARBAJAL,GARCIA/IGNACIO | CHSSA018012 | \$ 2,839.84 | 31/12/2018 | 1 |
| M02040 | CASTILLO,GARCIA/ROSALBA | CHSSA018012 | \$ 4,015.20 | 31/12/2018 | 1 |
| M02001 | CHACON,GRANADOS/SILVIA CRISTINA | CHSSA017482 | \$ 3,764.27 | 31/12/2018 | 1 |
| M03025 | CAMPOS,GARCIA/SHENSI MAREVNA | CHSSA002390 | \$ 2,839.84 | 31/12/2018 | 1 |
| M02036 | CARLOS,GONZALEZ/MARIA OLIVIA | CHSSA018181 | \$ 3,833.20 | 31/12/2018 | 1 |
| M02035 | CARAVEO,GONZALEZ/ADRIANA YANETT | CHSSA002390 | \$ 4,001.44 | 31/12/2018 | 1 |
| M03006 | CATALAN,HERNANDEZ/ARACELI JOSEFINA | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01004 | CHAPARRO,JUAREZ/HUGO | CHSSA000664 | \$ 3,573.40 | 31/12/2018 | 1 |
| M03006 | CARRASCO,GERONIMO/JAIME EDGAR | CHSSA017506 | \$ 2,670.00 | 31/12/2018 | 1 |
| M03025 | CARRERA,LONZO/MARIA DE JESUS | CHSSA000664 | \$ 1,245.00 | 31/12/2018 | 1 |
| M03025 | CARRILLO,LUGO/LILIA | CHSSA018152 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03011 | CHAVEZ,LAZOS/ROSA MARIA | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02006 | CHAVEZ,MONTES/ANA LUCERO | CHSSA018164 | \$ 4,436.03 | 31/12/2018 | 1 |
| M02035 | CARO,MERAZ/GISELA | CHSSA017494 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02036 | CARRASCO,MARTINEZ/HUGO | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03006 | CARRILLO,MENDOZA/HECTOR JAVIER | CHSSA017576 | \$ 2,070.13 | 31/12/2018 | 1 |
| M01006 | CALDERA,MONTES/JUANA ELIZABETH | CHSSA017552 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02001 | CASTILLO,MORALES/LUCIA | CHSSA018140 | \$ 6,799.00 | 31/12/2018 | 1 |
| M03025 | CASTILLO,MARTINEZ/THELMA DE LOS ANGELES | CHSSA002455 | \$ 2,839.83 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,MONTES/VERONICA | CHSSA018601 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03005 | CHAVEZ,ORTIZ/MARIA DE LOS ANGELES | CHSSA018473 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02048 | CHAVEZ,ORTIZ/LETICIA | CHSSA000664 | \$ 2,846.43 | 31/12/2018 | 1 |
| M02035 | CADENA,PALOMINO/RITA IDALIA | CHSSA000570 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02003 | CAUDILLO,RAZO/ALICIA | CHSSA018012 | \$ 2,646.13 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,ROJO/DENISSE ADRIANA | CHSSA017494 | \$ 1,139.73 | 31/12/2018 | 1 |
| M03025 | CARO,RIVERA/LUZ MARIA | CHSSA018473 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | CALDERON,RODRIGUEZ/LLUVIA DENISSE | CHSSA018012 | \$ 2,910.13 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,REYES/VIVIANA | CHSSA002390 | \$ 4,001.44 | 31/12/2018 | 1 |
| M03006 | CANO,RAYAS/VICTOR MANUEL | CHSSA018012 | \$ 2,136.00 | 31/12/2018 | 1 |
| M02003 | CAMPAGNE,SAUCEDO/JESUS | CHSSA018666 | \$ 330.77 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,TERRAZAS/ELIZABETH | CHSSA018444 | \$ 5,366.41 | 31/12/2018 | 1 |
| M01004 | CHAVEZ,TORRES/FELIPE DE JESUS | CHSSA018444 | \$ 2,266.70 | 31/12/2018 | 1 |
| M02035 | CASTILLO,TAPIA/JESSICA PALOMA | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | CASTA&ON,TACHER/RENE JACOBO | CHSSA018012 | \$ 2,546.37 | 31/12/2018 | 1 |
| M02036 | CAHUM,UC/MODESTA | CHSSA018473 | \$ 2,568.60 | 31/12/2018 | 1 |

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 Periodo: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CAMPOS,VERA/DANILO | CHSSA018642 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02049 | CASTRO,VILLALPANDO/EMANUEL | CHSSA018444 | \$ 5,280.17 | 31/12/2018 | 1 |
| M01006 | CHAVEZ,VILLANUEVA/GEORGINA | CHSSA018444 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02003 | CAMACHO,WATSON/VICTOR MANUEL | CHSSA018012 | \$ 4,299.97 | 31/12/2018 | 1 |
| M01006 | CERVANTES,CERA/FLOR LILIANA | CHSSA000664 | \$ 4,110.40 | 31/12/2018 | 1 |
| M02035 | CERVANTES,CERVANTES/NORA PATRICIA | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M03006 | CERVANTES,ESCAMILLA/ESTEFANIA | CHSSA017523 | \$ 3,262.80 | 31/12/2018 | 1 |
| M01006 | CEBALLOS,MOLINA/DAISY ANAHI | CHSSA018164 | \$ 413.00 | 31/12/2018 | 1 |
| M02001 | CERECERES,PONCE/ANETH ADRIANA | CHSSA017482 | \$ 5,175.86 | 31/12/2018 | 1 |
| M02036 | CEBALLOS,VILLAGRAN/MARTHA | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03011 | CONTRERAS,CORRAL/BERTHA ALICIA | CHSSA018012 | \$ 3,195.60 | 31/12/2018 | 1 |
| M02015 | CONTRERAS,CUEVAS/BEATRIZ AMERICA | CHSSA017465 | \$ 5,293.60 | 31/12/2018 | 1 |
| M03025 | COYAZO,CHAVARRIA/MARGARITA | CHSSA002484 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | COBOS,GARCIA/OLGA LIDIA | CHSSA018596 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02003 | CORNEJO,ORTEGA/HECTOR MANUEL | CHSSA017523 | \$ 3,638.44 | 31/12/2018 | 1 |
| M02035 | CORTES,ORTIZ/MARTHA ESMERALDA | CHSSA018012 | \$ 1,818.83 | 31/12/2018 | 1 |
| M02035 | CORDERO,PI&ON/KAREN EUNICE | CHSSA018444 | \$ 329.87 | 31/12/2018 | 1 |
| M02040 | CORRAL,REYES/AMELIA | CHSSA017966 | \$ 2,342.20 | 31/12/2018 | 1 |
| M03025 | CORIA,RIVAS/IVONNE CRISTINA | CHSSA017576 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02035 | CORRAL,RODARTE/LILIANA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02040 | CORONADO,RODRIGUEZ/MA. DE JESUS | CHSSA018531 | \$ 3,478.57 | 31/12/2018 | 1 |
| M01004 | CORDERO,SOTO/SERGIO IVAN | CHSSA002455 | \$ 6,589.67 | 31/12/2018 | 1 |
| M01006 | CORONEL,VILLEGAS/YARA CORYNNE | CHSSA017634 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02073 | CRUZ,CUENCA/MANUEL | CHSSA017506 | \$ 2,814.66 | 31/12/2018 | 1 |
| M03025 | CRUZ,CRUZ/SOCORRO ANGELICA | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | CRUZ,GARCIA/EVER URIEL | CHSSA017523 | \$ 2,926.60 | 31/12/2018 | 1 |
| M02035 | CRUZ,MOLINAR/ALBA NIDIA | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02036 | CRUZ,SAENZ/DANNY | CHSSA018152 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02036 | DAMASCO,VARGAS/ANGEL RUBEN | CHSSA017523 | \$ 2,874.90 | 31/12/2018 | 1 |
| M03006 | DELGADO,REYES/MARIO ALBERTO | CHSSA000664 | \$ 1,811.37 | 31/12/2018 | 1 |
| M02048 | DELGADO,RAMIREZ/VIRGINIA GUADALUPE | CHSSA001096 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | DELGADO,SANDOVAL/ADRIAN SEBASTIAN | CHSSA017576 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03025 | DELGADILLO,SANCHEZ/ROCIO ELIZABETH | CHSSA017494 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | DIAZ,ANTILLON/GANIRI ABIGAIL | CHSSA001970 | \$ 4,877.66 | 31/12/2018 | 1 |
| M03025 | DIAZ,ESPINO/LENIN MANUEL | CHSSA018164 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02006 | DIAZ,GONZALEZ/TOMAS | CHSSA018642 | \$ 1,858.80 | 31/12/2018 | 1 |
| M03025 | DIAZ,LOYA/VERONICA | CHSSA018246 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02001 | DIAZ,MOLINA/ROXANA | CHSSA001270 | \$ 6,799.00 | 31/12/2018 | 1 |
| M03004 | DIAZ,ORDO&EZ/PEDRO ANIBAL | CHSSA017441 | \$ 3,592.80 | 31/12/2018 | 1 |
| M02035 | DIAZ,RAMON/ARACELI | CHSSA017855 | \$ 6,038.19 | 31/12/2018 | 1 |
| M03006 | DIAZ,RAYGOZA/LUIS GUILLERMO | CHSSA017523 | \$ 2,670.00 | 31/12/2018 | 1 |
| M01006 | DIAZ,ROCHA/MARCO ANTONIO | CHSSA017494 | \$ 5,138.00 | 31/12/2018 | 1 |
| M03025 | DIAZ,SILVA/NICOLASA MARLET | CHSSA001270 | \$ 2,839.83 | 31/12/2018 | 1 |
| M02038 | DIAZ,TORRES/KENYHA EDITH | CHSSA000384 | \$ 2,994.00 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,ALTAMIRANO/MARIA FERNANDA | CHSSA000664 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,BUHAYA/EDUARDO ROSALIO | CHSSA004415 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02015 | DOMINGUEZ,CORDERO/BEATRIZ | CHSSA001970 | \$ 3,902.13 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,FELIX/NORMA | CHSSA017494 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01006 | DOMINGUEZ,GONZALEZ/FAUSTINO IVAN | CHSSA017576 | \$ 6,165.60 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,/MARIA JANETH | CHSSA000570 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ,RAMIREZ/WILDA GUADALUPE | CHSSA002670 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03025 | DOMINGUEZ,VALDEZ/BLANCA ALEJANDRA | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M03006 | DUARTE,AVILA/LORENZO ANTONIO | CHSSA017523 | \$ 2,403.00 | 31/12/2018 | 1 |
| M02036 | DURAN,CHAVEZ/ELSA GUADALUPE | CHSSA018012 | \$ 319.43 | 31/12/2018 | 1 |
| M02040 | DURON,DIAZ/CLAUDIA PATRICIA | CHSSA018012 | \$ 3,680.60 | 31/12/2018 | 1 |
| M02035 | DURAN,PEIMBERT/NORA PATRICIA | CHSSA002390 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | DURAN,PEIMBERT/RAUL | CHSSA002390 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | ESCARCEGA,CHACON/MARIA DE LOS ANGELES | CHSSA002081 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | ESTRADA,PEREA/FELIX ALFREDO | CHSSA000664 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01004 | ELIACH,PAOLA/JORGE | CHSSA002390 | \$ 3,953.80 | 31/12/2018 | 1 |
| M01006 | ESPARZA,VEGA/JULIO CESAR | CHSSA004391 | \$ 5,138.00 | 31/12/2018 | 1 |
| M03006 | ESTEVANE,SEGURA/JOSE ANTONIO | CHSSA017605 | \$ 2,670.00 | 31/12/2018 | 1 |
| M02001 | ESTEBANE,ZAMARRON/YAMELIN | CHSSA000570 | \$ 5,175.86 | 31/12/2018 | 1 |
| M02006 | ENRIQUEZ,ALAMILLO/ANDRES | CHSSA017523 | \$ 2,788.20 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ,ACOSTA/BRENDA AIMEE | CHSSA017494 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02036 | ENRIQUEZ,ACOSTA/LILIANA | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ,CORCHADO/JESSICA ZOHEMY | CHSSA018012 | \$ 19,319.77 | 31/12/2018 | 1 |
| M03025 | ESPINO,ROMERO/MANUEL EDUARDO | CHSSA000664 | \$ 1,743.00 | 31/12/2018 | 1 |
| M02035 | ESPINOZA,SOLIS/MARIA ELENA | CHSSA018630 | \$ 6,379.09 | 31/12/2018 | 1 |
| M01006 | ENRIQUEZ,SIAS/GASPAR | CHSSA001096 | \$ 3,082.80 | 31/12/2018 | 1 |
| M01006 | ESQUIVEL,CORRAL/DIANA | CHSSA002455 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02036 | ESQUIVEL,DE LA ROCHA/DENNISE YADIRA | CHSSA000570 | \$ 3,139.40 | 31/12/2018 | 1 |
| M01006 | FRANCO,CHAPARRO/ANNA KARINA | CHSSA018502 | \$ 5,651.80 | 31/12/2018 | 1 |
| M03025 | FAVELA,SALDA&A/JOSE DE JESUS | CHSSA017523 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02035 | FELIX,MIRANDA/LUIS ALBERTO | CHSSA002286 | \$ 5,097.74 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
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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 | FERREIRO,RASCON/FERNANDO | CHSSA018140 | \$ 3,753.56 | 31/12/2018 | 1 |
| M02001 | FIGUEROA,ESPIÑOZA/ABRIL | CHSSA001096 | \$ 4,234.80 | 31/12/2018 | 1 |
| M02036 | FRIAS,SANCHEZ/LESLIE JOHANA | CHSSA000664 | \$ 285.40 | 31/12/2018 | 1 |
| M02035 | FLORES,ANCHONDO/CINTIA ESMERALDA | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02036 | FLORES,AGUAYO/DOLORES GUADALUPE | CHSSA004415 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02036 | FLORES,BARRANDEY/ZULEMA | CHSSA000570 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03005 | FLORES,CHAVARRIA/JAQUELINE | CHSSA017581 | \$ 2,846.43 | 31/12/2018 | 1 |
| M03025 | FLORES,CORTEZ/LUIS ALBERTO | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | FLORES,MARTINEZ/JOSE ELIAS | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01004 | FLORES,MONTIEL/EDGAR | CHSSA000664 | \$ 4,764.53 | 31/12/2018 | 1 |
| M03025 | FLORES,SAENZ/CESAR GRACIANO | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02045 | FUENTES,ALVAREZ/BRENDA SUSANA | CHSSA018012 | \$ 3,307.67 | 31/12/2018 | 1 |
| M02001 | FUENTES,MONCAYO/VIRGLIO ARTURO | CHSSA002081 | \$ 6,116.93 | 31/12/2018 | 1 |
| M02035 | GRAJEDA,ARGUIJO/PAOLA EDUVINA | CHSSA000664 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02038 | GALLEGOS,CASTRO/ARMANDO | CHSSA017412 | \$ 3,892.20 | 31/12/2018 | 1 |
| M03025 | GAMBOA,CELIS/CLAUDIA CRISTINA | CHSSA018012 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | GALVAN,CALZADA/CLAUDIA ELIZABETH | CHSSA018666 | \$ 2,065.33 | 31/12/2018 | 1 |
| M01006 | GAXIOLA,CAMACHO/ILDEFONSO | CHSSA002460 | \$ 5,115.30 | 31/12/2018 | 1 |
| M03025 | GARCIA,CANO/PALOMA ALEJANDRA | CHSSA017465 | \$ 1,992.00 | 31/12/2018 | 1 |
| M03025 | GALLEGOS,DANIELL/EVARISTO GILBERTO | CHSSA000051 | \$ 747.00 | 31/12/2018 | 1 |
| M02006 | GARDEA, DIAZ/ISRAEL | CHSSA000570 | \$ 3,407.80 | 31/12/2018 | 1 |
| M02049 | GARDEA,ESPINO/ISABEL | CHSSA018164 | \$ 8,064.69 | 31/12/2018 | 1 |
| M01004 | GARCIA,FLORES/OSCAR IGNACIO | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M01007 | GARCIA,GONZALEZ/CLAUDIA | CHSSA018234 | \$ 4,929.67 | 31/12/2018 | 1 |
| M02003 | GARCIA,GONZALEZ/FABIO ALEJANDRO | CHSSA017523 | \$ 3,969.20 | 31/12/2018 | 1 |
| M03025 | GARDEA,GUERREIRO/GOVAN ISAAC | CHSSA001673 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | GASTELUM,GONZALEZ/GLORIA JANETH | CHSSA018164 | \$ 2,910.13 | 31/12/2018 | 1 |
| M03025 | GARCIA,GONZALEZ/MARTHA | CHSSA018012 | \$ 2,581.66 | 31/12/2018 | 1 |
| M02035 | GARCIA,GRANILLO/MANUELA LIZBETH | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M01004 | GARCIA,HERNANDEZ/ANGEL | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M02040 | GARCIA,HERNANDEZ/VIRIDIANA | CHSSA018193 | \$ 3,680.60 | 31/12/2018 | 1 |
| M02040 | GARCIA,MIRANDA/AURELIA | CHSSA001270 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02001 | GALARZA,MARTINEZ/DIANA | CHSSA001031 | \$ 6,116.93 | 31/12/2018 | 1 |
| M03025 | GALINDO,MENDOZA/IRMA ISELA | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02038 | GARCIA,MUÑOZ/MONSERRAT | CHSSA017576 | \$ 3,892.20 | 31/12/2018 | 1 |
| M03025 | GARCIA,MENDEZ/RHATZEL ITZAMARA | CHSSA017494 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | GARCIA,NUÑEZ/ANA ELIZABETH | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02035 | GARCIA,NEVAREZ/SANDRA DENISSE | CHSSA000570 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02036 | GARCIA,ORTIZ/KAREN | CHSSA018012 | \$ 2,555.47 | 31/12/2018 | 1 |
| M02036 | GARCIA,PIMENTEL/CINDY SELENE | CHSSA018012 | \$ 638.87 | 31/12/2018 | 1 |
| M03025 | GARIBAY,PARRA/JUDITH | CHSSA002390 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | GARCIA,RODRIGUEZ/LINDA JOHANNA | CHSSA000570 | \$ 989.60 | 31/12/2018 | 1 |
| M02015 | GARCIA,SOTO/MARTHA MARGARITA DE JESUS | CHSSA018012 | \$ 3,902.13 | 31/12/2018 | 1 |
| M01004 | GRANADOS,SALAZAR/OSCAR IVAN | CHSSA018012 | \$ 3,953.80 | 31/12/2018 | 1 |
| M01006 | GARCIA,TARANGO/CARLOS SALVADOR | CHSSA018642 | \$ 6,165.60 | 31/12/2018 | 1 |
| M01006 | GARCIA,TORRES/SANDRA ELISA | CHSSA018415 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02036 | GARCIA,VENZOR/ARLETTE NAYELI | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | GRAJEDA,VARGAS/ADRIANA | CHSSA001130 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02040 | GARCIA,VAZQUEZ/MARIA FERNANDA | CHSSA000664 | \$ 3,478.56 | 31/12/2018 | 1 |
| M03025 | GARCIA,ZUBIATE/MARIA DEL CARMEN | CHSSA017552 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02073 | GILL,HERRERA/ISRAEL | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,ACEVEDO/MARIA GUADALUPE | CHSSA000594 | \$ 2,894.39 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,AYALA/LUIS PEDRO | CHSSA000570 | \$ 5,138.00 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,AVILA/OMAR ALEJANDRO | CHSSA000664 | \$ 5,360.10 | 31/12/2018 | 1 |
| M03011 | GONZALEZ,BELTRAN/MONICA YUDITH | CHSSA000640 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,BARRIOS/ROCIO GUADALUPE | CHSSA000664 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,DOMINGUEZ/VICTOR ALONSO | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,ESPINOSA/GABRIEL | CHSSA001463 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02040 | GONZALEZ,GONZALEZ/BERTHA ALICIA | CHSSA001031 | \$ 3,794.80 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,HEREDIA/ALEJANDRO | CHSSA017576 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,LEDEZMA/PERLA ARACELY | CHSSA017494 | \$ 2,815.80 | 31/12/2018 | 1 |
| M03006 | GONZALEZ,MADRID/ANEL DENISE | CHSSA000664 | \$ 3,105.20 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,MORENO/YAZMIN | CHSSA004391 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,NUÑEZ/BRENDA GUADALUPE | CHSSA000570 | \$ 3,628.53 | 31/12/2018 | 1 |
| M02073 | GONZALEZ,OJEDA/BERNABE | CHSSA017675 | \$ 2,814.67 | 31/12/2018 | 1 |
| M03025 | GONZALEZ,PORTILLO/VIRIDIANA | CHSSA017465 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,RODRIGUEZ/PATRICIA ALEJANDRA | CHSSA017576 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01006 | GODINEZ,SALMERON/CHRISTIAN RAFAEL | CHSSA001270 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,TOVAR/MIGUEL ANGEL | CHSSA018012 | \$ 1,916.60 | 31/12/2018 | 1 |
| M01007 | GOMEZ,VILLARREAL/RODRIGO | CHSSA018642 | \$ 4,929.67 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,ZAMARRON/ILSE GABRIELA | CHSSA000570 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02001 | GUTIERREZ,AGUIRRE/CESAR IVAN | CHSSA018444 | \$ 6,116.93 | 31/12/2018 | 1 |
| M01006 | GUEVARA,CAZARES/PATRICIA ADRIANA | CHSSA004415 | \$ 5,138.00 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,GARCIA/OSWALDO ANGEL | CHSSA004415 | \$ 5,651.80 | 31/12/2018 | 1 |
| M02036 | GURROLA,JESUS MARLEN | CHSSA017605 | \$ 4,152.63 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GUERRERO,JACOBO/OMAR SECUNDINO | CHSSA001270 | \$ 6,252.04 | 31/12/2018 | 1 |
| M02040 | GUERRERO,MARTA/PERLA GUADALUPE | CHSSA001970 | \$ 2,342.20 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ,OLIVAS/AARON | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | GUERRA,RODRIGUEZ/MYRNA ROCIO | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M02040 | GUTIERREZ,RODRIGUEZ/TALIA MARY LUZ | CHSSA001270 | \$ 4,349.80 | 31/12/2018 | 1 |
| M02035 | GURROLA,ROSALES/VERONICA | CHSSA018012 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,ALEMAN/SANDRA ALICIA | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,CHAVEZ/JUAN CARLOS | CHSSA001970 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03006 | HEIMPEL,CAMPOY/JESUS ALEJANDRO | CHSSA000640 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03004 | HERRERA,FLORES/CARLOS RENE | CHSSA001562 | \$ 3,892.20 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,HERNANDEZ/MARTIN | CHSSA017523 | \$ 2,581.66 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ,HUERTA/SUSANA MARCELA | CHSSA002904 | \$ 3,082.80 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,MERAZ/MARIA DE LOS ANGELES | CHSSA018473 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,ORTIZ/BRENDA MINERVA | CHSSA018012 | \$ 1,818.83 | 31/12/2018 | 1 |
| M01007 | HERNANDEZ,ORTIZ/MIRYAM DENISSE | CHSSA018502 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03006 | HERNANDEZ,RODRIGUEZ/DIEGO AARON | CHSSA018012 | \$ 2,670.00 | 31/12/2018 | 1 |
| M03006 | HERNANDEZ,REYES/MANUEL IVAN | CHSSA002390 | \$ 3,471.00 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,RIOS/SEBASTIAN ALBERTO | CHSSA018601 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03005 | HERNANDEZ,SAENZ/MANUELA | CHSSA001096 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | HEREDIA,TREJO/STEPHANY MIRELLE | CHSSA001096 | \$ 6,165.60 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ,VAZQUEZ/ANGEL OMAR | CHSSA017523 | \$ 1,807.17 | 31/12/2018 | 1 |
| M02035 | HIDALGO,CASTILLO/ALMA ROSA | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M03025 | HINOJOS,ESTALA/ABIGAIL | CHSSA018584 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02003 | HIDALGO,LOPEZ/BLANCA ESTHER | CHSSA018012 | \$ 3,969.20 | 31/12/2018 | 1 |
| M03025 | HINOJOSA,MARES/CLAUDIA ELIZABETH | CHSSA002484 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02036 | HOLGUIN,CONTRERAS/SINDY NALLELY | CHSSA017663 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03025 | HOLGUIN,FLORES/KARLA GABRIELA | CHSSA017494 | \$ 10,882.68 | 31/12/2018 | 1 |
| M02035 | HOLGUIN,SANCHEZ/TANIA JANETH | CHSSA018444 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02035 | HUERTA,CARRASCO/SATURNINO | CHSSA000664 | \$ 1,649.33 | 31/12/2018 | 1 |
| M01007 | HUCHIM,PAT/NESTOR XAVIER | CHSSA001270 | \$ 3,806.13 | 31/12/2018 | 1 |
| M01006 | IBARRA,CHAVEZ/MARISOL | CHSSA018012 | \$ 5,115.30 | 31/12/2018 | 1 |
| M01006 | INZUNZA,ARECHIGA/ALEJANDRO | CHSSA002764 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02049 | JAQUEZ,CASTILLO/ELISA | CHSSA000570 | \$ 3,249.33 | 31/12/2018 | 1 |
| M01006 | JAUREGUI,LOZOYA/ROSALINDA | CHSSA018666 | \$ 3,410.20 | 31/12/2018 | 1 |
| M03025 | JACQUEZ,MEDRANO/ANA ELISA | CHSSA004415 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02006 | JIMENEZ,COREA/FRANCISCO JAVIER | CHSSA018601 | \$ 3,717.60 | 31/12/2018 | 1 |
| M02038 | JIMENEZ,FLORES/NORMA LORENA | CHSSA018584 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02036 | JUAREZ,AGUIRRE/REBECA | CHSSA001096 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01007 | JUAREZ,FLORIANO/EDUARDO ENRIQUE | CHSSA001673 | \$ 6,408.57 | 31/12/2018 | 1 |
| M02036 | LARA,BAEZ/NANCY OLIVIA | CHSSA018642 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02066 | LARA,LARA/DANIELA IVETH | CHSSA001031 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02006 | LAZOS,NU&EZ/ITZEL CRISTINA | CHSSA018415 | \$ 2,388.64 | 31/12/2018 | 1 |
| M02036 | LAZALDE,ROSALES/IVONNE | CHSSA018205 | \$ 3,833.20 | 31/12/2018 | 1 |
| M03025 | LANDEROS,RANGEL/KARLA ROCIO | CHSSA017523 | \$ 3,098.00 | 31/12/2018 | 1 |
| M01006 | LLAMAS,VALLES/MOISES OSVALDO | CHSSA002390 | \$ 5,683.67 | 31/12/2018 | 1 |
| M02003 | LARA,VILLAGRAN/SALVADOR RODOLFO | CHSSA017523 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02001 | LERMA,ARIAS/CLAUDIA YADHIRA | CHSSA017412 | \$ 6,116.93 | 31/12/2018 | 1 |
| M03025 | LEDEZMA,COTA/JOEL | CHSSA002390 | \$ 2,065.33 | 31/12/2018 | 1 |
| M03006 | DE LEON,CABRAL/JOSUE LEONARDO | CHSSA000664 | \$ 1,811.37 | 31/12/2018 | 1 |
| M02049 | LEE,CARRASCO/NINFA | CHSSA017494 | \$ 1,218.50 | 31/12/2018 | 1 |
| M02035 | LEDEZMA,DOMINGUEZ/MAYRA ALEJANDRA | CHSSA001521 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | LEONI,MARTINEZ/DIANA KARINA | CHSSA017622 | \$ 3,237.00 | 31/12/2018 | 1 |
| M03025 | LEDEZMA,MARQUEZ/IGNACIO | CHSSA002081 | \$ 3,562.78 | 31/12/2018 | 1 |
| M03004 | LEON,MORALES/JOEL | CHSSA018461 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02036 | LERMA,MURO/OSCAR EDUARDO | CHSSA000664 | \$ 3,345.28 | 31/12/2018 | 1 |
| M01006 | LEAL,PE&A/ELSA SILVIA | CHSSA018415 | \$ 1,136.73 | 31/12/2018 | 1 |
| M03006 | LEYVA,RODRIGUEZ/YOVANIA ELIZABETH | CHSSA000664 | \$ 258.77 | 31/12/2018 | 1 |
| M03025 | LEYVA,RAMOS/YAMEL | CHSSA018176 | \$ 1,807.17 | 31/12/2018 | 1 |
| M01006 | LIZARRAGA,ALVAREZ/SERGIO | CHSSA001096 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02035 | LIMAS,CARRILLO/RICARDO | CHSSA000570 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03025 | LIRA,GARCIA/MERIMNA KALEIN | CHSSA002455 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02003 | LICON,LOPEZ/KARLA PATRICIA | CHSSA002455 | \$ 4,299.97 | 31/12/2018 | 1 |
| M01006 | LIRA,MERAZ/MIGUEL ANGEL | CHSSA000664 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02035 | LOPEZ,AMPARAN/JESSICA BELAREIDY | CHSSA001504 | \$ 4,728.97 | 31/12/2018 | 1 |
| M01006 | LOPEZ,BAUTISTA/JULIO CESAR | CHSSA018473 | \$ 5,138.00 | 31/12/2018 | 1 |
| M01006 | LOPEZ,CARLOS/KARINA FERNANDA | CHSSA002081 | \$ 5,651.80 | 31/12/2018 | 1 |
| M02001 | LOYA,DIAZ/MARIA DE JESUS | CHSSA018444 | \$ 4,705.33 | 31/12/2018 | 1 |
| M03025 | LOPEZ,LOPEZ/MARIA ANGELICA | CHSSA000372 | \$ 2,068.79 | 31/12/2018 | 1 |
| M02001 | LOM,LOPEZ/LIRIO LOURDES | CHSSA002390 | \$ 6,799.00 | 31/12/2018 | 1 |
| M02035 | LOPEZ,LOYA/SOFIA ALEJANDRA | CHSSA001166 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03025 | LOPEZ,MENDIVIL/FLOR IDALIA | CHSSA001270 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02015 | LOMELI,MONTES/JUANA IVONNE | CHSSA017523 | \$ 5,853.20 | 31/12/2018 | 1 |
| M03025 | LOPEZ,ORTEGA/LAURA LETICIA | CHSSA017465 | \$ 2,815.80 | 31/12/2018 | 1 |
| M03025 | LOYA,ORTEGA/PAOLA JENICE | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ,PALACIOS/CHRISTIAN CECILIA | CHSSA018012 | \$ 2,236.03 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01007 | LOPEZ,PI&A/PAOLA KARINA | CHSSA017494 | \$ 4,436.70 | 31/12/2018 | 1 |
| M02035 | LOMAS,REYES/GERARDO | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02035 | LOYA,RUIZ/MAYRA EDITH | CHSSA000570 | \$ 2,968.80 | 31/12/2018 | 1 |
| M02036 | LOYA,ROBLEDO/SILVIA IVONNE | CHSSA018012 | \$ 1,916.60 | 31/12/2018 | 1 |
| M02036 | LUNA,BELTRAN/JUAN CARLOS | CHSSA018444 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02035 | LUGO,CHAVEZ/ALMA DELIA | CHSSA001166 | \$ 363.77 | 31/12/2018 | 1 |
| M02035 | DE LUCIO,GUTIERREZ/IVONNE | CHSSA018012 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02036 | LUJAN,HERNANDEZ/MARIA LUISA | CHSSA018012 | \$ 1,597.17 | 31/12/2018 | 1 |
| M03025 | LUJAN,MARQUEZ/YESENIA | CHSSA017506 | \$ 2,581.67 | 31/12/2018 | 1 |
| M01006 | LUNA,OLGUIN/SALVADOR BARUC | CHSSA017966 | \$ 5,115.30 | 31/12/2018 | 1 |
| M01006 | LUGO,ORTEGA/VICTOR ALEJANDRO | CHSSA002460 | \$ 7,388.77 | 31/12/2018 | 1 |
| M01006 | LUGO,RUELAS/MANUEL ALAN | CHSSA001270 | \$ 2,841.83 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,DE AVILA/JOSE FRANCISCO | CHSSA018012 | \$ 4,728.97 | 31/12/2018 | 1 |
| M01004 | MARTINEZ,BA&UELOS/HECTOR | CHSSA000664 | \$ 7,742.37 | 31/12/2018 | 1 |
| M03025 | MACDONALD,CHAVEZ/DEISY GABRIELA | CHSSA017465 | \$ 2,241.00 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,DOMINGUEZ/ALEJANDRO | CHSSA002390 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02036 | MARI&ELARENA,DIAZ/ANA MARLENE | CHSSA018012 | \$ 1,916.60 | 31/12/2018 | 1 |
| M01004 | MARTINEZ,ELIZALDE/ENRIQUE EMILIO | CHSSA001096 | \$ 7,146.80 | 31/12/2018 | 1 |
| M03025 | MAJALCA,ESTRADA/SAUL | CHSSA017465 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02001 | MALAXECHEVARRIA,GUTIERREZ/REBECA | CHSSA000570 | \$ 3,764.27 | 31/12/2018 | 1 |
| M03025 | MACIAS,HERNANDEZ/MARIA GUADALUPE IVONNE | CHSSA000640 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02034 | MASCORRO,HERRERA/MA. ELENA | CHSSA018012 | \$ 3,617.70 | 31/12/2018 | 1 |
| M03006 | MARTINEZ,/MARIO ISAAC | CHSSA018012 | \$ 2,937.00 | 31/12/2018 | 1 |
| M01006 | MACIAS,MENDEZ/AZUL ALMENDRA | CHSSA017494 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02038 | MARQUEZ,MELENDEZ/JESUS DANIEL | CHSSA002641 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,MU&OZ/XIOMARA | CHSSA001096 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01006 | MACIAS,NORIEGA/CARLOS IVAN | CHSSA000500 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02036 | MADRIGAL,NU&EZ/MARIBEL | CHSSA018444 | \$ 1,997.80 | 31/12/2018 | 1 |
| M01006 | MARQUEZ,OLIVAS/CESAR FRANCISCO | CHSSA002390 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02035 | MARIN,OROZCO/RAQUEL | CHSSA018012 | \$ 3,637.66 | 31/12/2018 | 1 |
| M03025 | MANCINAS,POMPA/RITA RAQUEL | CHSSA017634 | \$ 2,839.84 | 31/12/2018 | 1 |
| M02003 | MARTINEZ,ZU&IGA/MARIBEL | CHSSA018012 | \$ 2,976.90 | 31/12/2018 | 1 |
| M03025 | MEDINA,ACOSTA/TERESA | CHSSA000372 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01004 | MENDOZA,CABALLERO/JOSE JAIME | CHSSA000664 | \$ 4,764.53 | 31/12/2018 | 1 |
| M01004 | MENDOZA,CELAYA/MARIA VERONICA | CHSSA000664 | \$ 6,551.23 | 31/12/2018 | 1 |
| M03006 | MEDINA,DAJALVA/GERARDO ISAAC | CHSSA017552 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02001 | MENDOZA,FIGUEROA/DIANA PATRICIA | CHSSA002904 | \$ 5,646.40 | 31/12/2018 | 1 |
| M02040 | MENDOZA,GUTIERREZ/ELSA | CHSSA000664 | \$ 4,111.03 | 31/12/2018 | 1 |
| M02015 | MELENDEZ,GRIJALVA/HECTOR MARIO | CHSSA002390 | \$ 6,709.74 | 31/12/2018 | 1 |
| M02006 | MENDEZ,GONZALEZ/SERGIO ALBERTO | CHSSA017966 | \$ 2,047.40 | 31/12/2018 | 1 |
| M01006 | MEDINA,HERNANDEZ/JUAN | CHSSA000570 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02006 | MEZA,PEREZ/CARLOS NOE | CHSSA018444 | \$ 2,788.20 | 31/12/2018 | 1 |
| M03025 | MEDINA,RAMOS/ISAURO | CHSSA018444 | \$ 3,237.00 | 31/12/2018 | 1 |
| M01004 | MENDIAS,RINCON/RAMON ADRIAN | CHSSA000664 | \$ 5,360.10 | 31/12/2018 | 1 |
| M02035 | MEZA,SAENZ/GUADALUPE ADELA | CHSSA017552 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | MENDOZA,VAZQUEZ/CECILIA GEORGINA | CHSSA017675 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | MENDEZ,VAZQUEZ/ROCIO MAGDALENA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M03025 | MILLAN,DELGADO/GUADALUPE | CHSSA000500 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03006 | MINA,GONZALEZ/JESUS JOSE | CHSSA000290 | \$ 3,204.00 | 31/12/2018 | 1 |
| M02038 | MIRANDA,PEREZ/CRUZ SAMAHARA | CHSSA017576 | \$ 1,796.40 | 31/12/2018 | 1 |
| M01004 | MONTES,ARANDA/KARINA MARICRUZ | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M01006 | MORALES,BUENROSTRO/LUIS OSWALDO | CHSSA018164 | \$ 5,683.66 | 31/12/2018 | 1 |
| M01004 | MORENO,CEDILLOS/MARIA ESTELA | CHSSA018613 | \$ 658.97 | 31/12/2018 | 1 |
| M02036 | MORENO,FERNANDEZ/ALEJANDRA | CHSSA018012 | \$ 3,513.77 | 31/12/2018 | 1 |
| M02038 | MORALES,GALAVIZ/DIEGO HUMBERTO | CHSSA001521 | \$ 299.40 | 31/12/2018 | 1 |
| M02015 | MORENO,HERRERA/ELSA SARAHÍ | CHSSA017494 | \$ 5,407.46 | 31/12/2018 | 1 |
| M03025 | MONCADA,HERNANDEZ/LAURA JANET | CHSSA018210 | \$ 3,356.17 | 31/12/2018 | 1 |
| M01006 | MODESTO,MORENO/ERIC | CHSSA018420 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01006 | MOYA,MOLINAR/FABIAN ALEJANDRO | CHSSA002081 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02049 | MORALES,RUBIO/MADAY QUETZAL | CHSSA000570 | \$ 3,655.50 | 31/12/2018 | 1 |
| M03025 | MORIEL,SANDOVAL/JOSE ARMANDO | CHSSA018444 | \$ 249.00 | 31/12/2018 | 1 |
| M03025 | MORENO,VIZCAINO/CARLOS | CHSSA001096 | \$ 2,739.00 | 31/12/2018 | 1 |
| M02036 | MU&OZ,BALDERRAMA/VIRGINIA | CHSSA000664 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03006 | MU&OZ,CARDENAS/ALIX RAMON | CHSSA017552 | \$ 2,846.44 | 31/12/2018 | 1 |
| M03025 | MURO,CAZARES/ERIKA GUADALUPE | CHSSA002390 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | MU&OZ,CONTRERAS/ERIKA ROCIO | CHSSA002390 | \$ 3,637.66 | 31/12/2018 | 1 |
| M03025 | MU&OZ,ELIOSA/ISRAEL | CHSSA001270 | \$ 3,356.17 | 31/12/2018 | 1 |
| M03025 | MU&OZ,GUTIERREZ/CAROLINA | CHSSA000372 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02006 | MU&IZ,GARCIA/JAZMIN ALEJANDRA | CHSSA000664 | \$ 325.79 | 31/12/2018 | 1 |
| M01006 | MUELA,MENA/ENRIQUE | CHSSA017622 | \$ 1,027.60 | 31/12/2018 | 1 |
| M02006 | MUNGUIA,PE&A/KARLA MARISELA | CHSSA018584 | \$ 4,436.03 | 31/12/2018 | 1 |
| M03025 | MU&OZ,TALAMANTES/OSCAR MANUEL | CHSSA018012 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02036 | MURO,ZAMORA/ADRIANA | CHSSA002390 | \$ 3,833.20 | 31/12/2018 | 1 |
| M02035 | NAKAMURA,CHAVIRA/GEORGINA MARLENE | CHSSA000664 | \$ 2,638.93 | 31/12/2018 | 1 |
| M03011 | NAVARRO,ESPINOZA/MAGALI | CHSSA018012 | \$ 3,461.90 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | NARES,FRIAS/GERARDO | CHSSA017523 | \$ 2,065.33 | 31/12/2018 | 1 |
| M01004 | NAJERA,GOMEZ/MIGUEL ANGEL | CHSSA018304 | \$ 7,742.37 | 31/12/2018 | 1 |
| M03025 | NAVA,HERNANDEZ/MARIA ISABEL | CHSSA018012 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02036 | NAVA,IBARRA/ALFREDO | CHSSA000570 | \$ 2,500.00 | 31/12/2018 | 1 |
| M02036 | NAVARRETE,PADILLA/JANETH ADRIANA | CHSSA018012 | \$ 2,236.03 | 31/12/2018 | 1 |
| M01006 | NAVARRO,REZA/ALEJANDRO | CHSSA017576 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02040 | NAVA,SALCIDO/NANCY | CHSSA000664 | \$ 4,111.03 | 31/12/2018 | 1 |
| M01004 | NAVARRO,VELAZCO/FATIMA | CHSSA000664 | \$ 6,551.24 | 31/12/2018 | 1 |
| M01006 | NEVAREZ,GUERRERO/JOSUE | CHSSA018461 | \$ 7,388.77 | 31/12/2018 | 1 |
| M03025 | NEIRA,MEDRANO/ESMERALDA MIREYA | CHSSA000664 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02035 | NEGRETE,PALMA/MARIA ISABEL | CHSSA018164 | \$ 4,001.43 | 31/12/2018 | 1 |
| M03025 | NIETO,MARTINEZ/DIANA MAYROT | CHSSA017523 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02035 | NIETO,VARGAS/NILVA RUBY | CHSSA002390 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02040 | NORIEGA,CARNERO/SILVIA VERONICA | CHSSA017412 | \$ 2,846.10 | 31/12/2018 | 1 |
| M03025 | NU&EZ,LOPEZ/RICARDO | CHSSA001970 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02035 | NU&EZ,ZUBIATE/CARLA JOANNA | CHSSA018012 | \$ 2,182.60 | 31/12/2018 | 1 |
| M03025 | OCA&A,VAZQUEZ/GABRIEL ALEJANDRO | CHSSA000570 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | DE LA O,CORTEZ/ANA LAURA | CHSSA000524 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | ORTEGA,AGUIRRE/DIANA JANETH | CHSSA001463 | \$ 2,988.00 | 31/12/2018 | 1 |
| M01006 | OTERO,AHUMADA/SERGIO LUIS | CHSSA017494 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02035 | ORTEGA,GURROLA/PABLO ANTONIO | CHSSA018012 | \$ 4,370.21 | 31/12/2018 | 1 |
| M01007 | ORNELAS,GONZALEZ/ZYNNA GEORGINA | CHSSA018584 | \$ 1,631.20 | 31/12/2018 | 1 |
| M02001 | ORTEGA,NU&EZ/LILIANA CECILIA | CHSSA000372 | \$ 4,705.34 | 31/12/2018 | 1 |
| M02035 | ORTEGA,PEREZ/ANABEL | CHSSA000570 | \$ 2,638.93 | 31/12/2018 | 1 |
| M02006 | ORTIZ,ANDRADE/FRANCISCO GILBERTO | CHSSA018666 | \$ 2,388.63 | 31/12/2018 | 1 |
| M02035 | OLIVAS,CABRERA/MAYDEL | CHSSA018012 | \$ 4,001.43 | 31/12/2018 | 1 |
| M02006 | OLIVAS,MENDOZA/NALLELY GUADALUPE | CHSSA001270 | \$ 2,729.87 | 31/12/2018 | 1 |
| M02040 | ONTIVEROS,MERCADO/ROCIO IVETT | CHSSA002390 | \$ 3,011.40 | 31/12/2018 | 1 |
| M03006 | OJINAGA,MARQUEZ/VERONICA | CHSSA000664 | \$ 190.03 | 31/12/2018 | 1 |
| M01004 | ONTIVEROS,ROJO/JESUS ELIAS | CHSSA018012 | \$ 5,930.70 | 31/12/2018 | 1 |
| M02035 | OCHOA,ARENIVAR/MARIA DEL CARMEN | CHSSA000372 | \$ 2,309.07 | 31/12/2018 | 1 |
| M02058 | OCHOA,BERNAL/CINDY ALEJANDRA | CHSSA002390 | \$ 3,145.00 | 31/12/2018 | 1 |
| M02035 | OCHOA,CORRAL/EVELYN GUADALUPE | CHSSA000570 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02040 | OROZCO,ESPINOZA/LILIANA | CHSSA002390 | \$ 4,349.80 | 31/12/2018 | 1 |
| M01004 | ONOFRE,FERNANDEZ/MANUEL | CHSSA000570 | \$ 5,360.10 | 31/12/2018 | 1 |
| M01006 | OSORIO,HERNANDEZ/ARGEO NOEL | CHSSA000570 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02001 | ORDO&EZ,JAVALERA/REBECA | CHSSA000570 | \$ 6,116.93 | 31/12/2018 | 1 |
| M02035 | OCHOA,MOLINA/LUIS CARLOS | CHSSA018415 | \$ 4,365.20 | 31/12/2018 | 1 |
| M01007 | OCHOA,PARGA/JOSE MANUEL | CHSSA017494 | \$ 6,408.57 | 31/12/2018 | 1 |
| M02035 | OLGUIN,GARCIA/JOANA PAOLA | CHSSA000664 | \$ 3,298.66 | 31/12/2018 | 1 |
| M03025 | ORDU&O,SANTOYO/NAINE ARACELY | CHSSA018596 | \$ 2,490.00 | 31/12/2018 | 1 |
| M01006 | PACHECO,ACOSTA/SERGIO | CHSSA018642 | \$ 5,138.00 | 31/12/2018 | 1 |
| M02035 | PARRA,BUJANDA/ALEJANDRA | CHSSA000664 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02035 | PALMA,CARAVEO/MARIA AZUCENA | CHSSA000570 | \$ 659.73 | 31/12/2018 | 1 |
| M02047 | PARRA,CASTILLO/ERIKA ISABEL | CHSSA000570 | \$ 3,378.27 | 31/12/2018 | 1 |
| M02049 | PAYAN,CHAVEZ/SYLIVIA YAZMIN | CHSSA017691 | \$ 4,936.06 | 31/12/2018 | 1 |
| M03025 | PACHECO,DAVILA/MARIA TERESA | CHSSA017494 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | PADILLA,EMILIO GERARDO | CHSSA018012 | \$ 307.31 | 31/12/2018 | 1 |
| M03006 | PALMA,HERNANDEZ/DANIEL DARIO | CHSSA018164 | \$ 2,403.00 | 31/12/2018 | 1 |
| M02035 | PARRA,LOPEZ/HEIDY GUADALUPE | CHSSA000664 | \$ 1,979.20 | 31/12/2018 | 1 |
| M02035 | PARRA,LOYA/KENYA MAYELA | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02040 | PALMA,LERMA/MARIA LUISA | CHSSA001096 | \$ 3,162.34 | 31/12/2018 | 1 |
| M03025 | PADILLA,MELGOZA/IRIS AIDA | CHSSA017523 | \$ 2,581.67 | 31/12/2018 | 1 |
| M03025 | PACHECO,PE&A/RICARDO | CHSSA000500 | \$ 3,356.17 | 31/12/2018 | 1 |
| M02040 | PAYAN,SERRANO/BLANCA ROCIO | CHSSA000664 | \$ 4,111.03 | 31/12/2018 | 1 |
| M03025 | PADRON,TORRES/BRENDA YOHANA | CHSSA017506 | \$ 1,549.00 | 31/12/2018 | 1 |
| M02036 | PAEZ,TORRES/ROSARIO ELENA | CHSSA018012 | \$ 2,236.03 | 31/12/2018 | 1 |
| M03025 | PAYAN,VIGA/DANIEL EUSEBIO | CHSSA018444 | \$ 2,988.00 | 31/12/2018 | 1 |
| M01006 | PE&A,CERDA/MANUEL ANTONIO | CHSSA001545 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03025 | PEREYRA, DIAZ/ERIK EFREN | CHSSA001166 | \$ 2,581.67 | 31/12/2018 | 1 |
| M02035 | PERALTA,MALDONADO/FLOR PATRICIA | CHSSA001731 | \$ 4,728.97 | 31/12/2018 | 1 |
| M03004 | PE&A,MARTINEZ/VIRGINIA | CHSSA004391 | \$ 2,694.60 | 31/12/2018 | 1 |
| M02040 | PEREZ,PAYAN/CLAUDIA ANAHY | CHSSA001270 | \$ 4,015.20 | 31/12/2018 | 1 |
| M03025 | PEREA,QUI&ONES/MARIANA | CHSSA018012 | \$ 3,098.00 | 31/12/2018 | 1 |
| M01006 | PE&A,SILVAS/GLENDIA LIZET | CHSSA004295 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01004 | PEREZ,VALENZUELA/ALFREDO | CHSSA018234 | \$ 7,742.37 | 31/12/2018 | 1 |
| M03025 | PI&ON,ALDANA/CARMEN ALICIA | CHSSA000664 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02036 | PI&ON,DURAN/EVELIN IVETH | CHSSA004304 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01004 | PI&ON,GAYTAN/LAURA ELIZABETH | CHSSA000664 | \$ 7,146.80 | 31/12/2018 | 1 |
| M01006 | PI&ONES,HERNANDEZ/MANUEL | CHSSA001521 | \$ 6,679.40 | 31/12/2018 | 1 |
| M03025 | PI&A,OLIVAS/GENOVEVA | CHSSA002455 | \$ 2,581.66 | 31/12/2018 | 1 |
| M02035 | PRIETO,TRISTAN/PEDRO IVAN | CHSSA000664 | \$ 3,958.40 | 31/12/2018 | 1 |
| M01004 | PI&ON,VERDUGO/MARIA TERESA | CHSSA000664 | \$ 4,168.97 | 31/12/2018 | 1 |
| M01006 | POO,ASCENCIO/JOSE DANIEL | CHSSA017523 | \$ 6,820.40 | 31/12/2018 | 1 |
| M02040 | PROSPERO,AYALA/JESSICA ELIZABETH | CHSSA001031 | \$ 4,111.03 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | PONCE, BARRAZA/DANIEL ARTURO | CHSSA001673 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | PORTILLO, HERNANDEZ/DIANA ISABEL | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M02035 | PORTILLO, MADRID/JUAN OMAR | CHSSA000664 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02035 | PORRAS, NU&EZ/MAGALI | CHSSA017494 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03025 | PONCE, RODRIGUEZ/KARINA IVETH | CHSSA001072 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02034 | PORRAS, ROBLES/SONIA PATRICIA | CHSSA018012 | \$ 2,009.83 | 31/12/2018 | 1 |
| M03025 | QUEZADA, ESPINOZA/VICTOR AARON | CHSSA017494 | \$ 2,988.00 | 31/12/2018 | 1 |
| M02036 | QUEZADA, GUILLEN/MARCO ANTONIO | CHSSA004400 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02035 | QUEZADA, GONZALEZ/ROSALBA | CHSSA017576 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02035 | QUI&ONEZ, LERMA/FABIOLA | CHSSA018444 | \$ 4,288.27 | 31/12/2018 | 1 |
| M02038 | QUI&ONEZ, MORENO/JOSE ALBERTO | CHSSA018292 | \$ 1,796.40 | 31/12/2018 | 1 |
| M01006 | QUI&ONES, MARTINEZ/ELIZABETH | CHSSA018666 | \$ 7,388.77 | 31/12/2018 | 1 |
| M02003 | QUEZADA, PICENO/MICHELLE ALEJANDRINA | CHSSA002455 | \$ 3,969.20 | 31/12/2018 | 1 |
| M01004 | RAMIREZ, DIONICIO/GERARDO EDMUNDO | CHSSA000570 | \$ 5,360.10 | 31/12/2018 | 1 |
| M01004 | RAMOS, DELGADO/RAUL IVAN | CHSSA000570 | \$ 5,955.67 | 31/12/2018 | 1 |
| M03025 | RASCON, GONZALEZ/MARIA ISABEL | CHSSA017634 | \$ 2,839.84 | 31/12/2018 | 1 |
| M03006 | RAMIREZ, GONZALEZ/RAYMUNDO | CHSSA017622 | \$ 3,105.20 | 31/12/2018 | 1 |
| M03025 | RAMIREZ, HARO/RAMIRO | CHSSA000640 | \$ 3,237.00 | 31/12/2018 | 1 |
| M02035 | RAMIREZ, MARTINEZ/CESAR ALONSO | CHSSA000664 | \$ 989.60 | 31/12/2018 | 1 |
| M02035 | RAMOS, NA&EZ/MAYRA IVETTE | CHSSA018012 | \$ 4,728.97 | 31/12/2018 | 1 |
| M02040 | RASCON, RASCON/KARLA CECILIA | CHSSA000664 | \$ 4,111.03 | 31/12/2018 | 1 |
| M02036 | RASCON, RAMOS/SANDRA | CHSSA001096 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02036 | RASCON, RODRIGUEZ/VERONICA | CHSSA002390 | \$ 3,513.76 | 31/12/2018 | 1 |
| M01006 | RAMIREZ, SOTO/CESAR | CHSSA017523 | \$ 4,546.93 | 31/12/2018 | 1 |
| M03006 | RASCON, YA&EZ/NUBIA | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | REYES, CARBAJAL/JESUS MANUEL | CHSSA004415 | \$ 6,165.60 | 31/12/2018 | 1 |
| M02040 | REYES, FLORES/YIRAH VANESA | CHSSA018012 | \$ 3,346.00 | 31/12/2018 | 1 |
| M01004 | REYES, HIGUERA/BERNARDO | CHSSA002390 | \$ 6,589.67 | 31/12/2018 | 1 |
| M03025 | REYES, LEON/ABIGAIL | CHSSA000664 | \$ 2,490.00 | 31/12/2018 | 1 |
| M02035 | REYES, MENDEZ/LAURA PALMIRA | CHSSA018630 | \$ 3,954.32 | 31/12/2018 | 1 |
| M01006 | REZA, MU&OZ/ROBERTO JAVIER | CHSSA017494 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02036 | REYES, NOLASCO/ESPERANZA | CHSSA018666 | \$ 3,833.20 | 31/12/2018 | 1 |
| M01006 | RENTERIA, RODRIGUEZ/NATALIA JULIANA | CHSSA017494 | \$ 5,506.76 | 31/12/2018 | 1 |
| M01004 | REY, VAZQUEZ/RICARDO | CHSSA000570 | \$ 7,742.37 | 31/12/2018 | 1 |
| M02035 | RIVERA, BERMUDEZ/NADIA GISSEL | CHSSA018666 | \$ 3,273.90 | 31/12/2018 | 1 |
| M02036 | RIVERA, GOMEZ/CRISTINA | CHSSA017494 | \$ 3,710.20 | 31/12/2018 | 1 |
| M03025 | RIVERO, GONZALEZ/GABRIELA | CHSSA017506 | \$ 2,065.33 | 31/12/2018 | 1 |
| M02036 | AVITIA, NAVA/MARIA DE LOURDES | CHSSA000594 | \$ 3,904.80 | 31/12/2018 | 1 |
| M03004 | ARVIZU, OCHOA/JESUS | CHSSA017576 | \$ 3,998.40 | 31/12/2018 | 1 |
| M03006 | ADRIANO, ORTIZ/SALVADOR | CHSSA000664 | \$ 22,385.86 | 31/12/2018 | 1 |
| M02036 | AVILA, PORRAS/LORENZA ANTONIA | CHSSA002624 | \$ 3,904.80 | 31/12/2018 | 1 |
| M03020 | AVILA, PINEDA/OLIVIA | CHSSA017465 | \$ 34,245.85 | 31/12/2018 | 1 |
| M03004 | ARVILLA, PERALES/JOSE PABLO | CHSSA017540 | \$ 35,755.65 | 31/12/2018 | 1 |
| M01004 | AVILA, REYES/IVAN | CHSSA000570 | \$ 427.50 | 31/12/2018 | 1 |
| M02107 | AVILES, RUBIO/OLIVIA VIOLETA | CHSSA000664 | \$ 6,408.60 | 31/12/2018 | 1 |
| M03004 | ARVIZU, RASCON/OSCAR HUBERTO | CHSSA017663 | \$ 4,343.44 | 31/12/2018 | 1 |
| M02036 | ANTILLON, SALINAS/BEATRIZ | CHSSA000570 | \$ 2,477.80 | 31/12/2018 | 1 |
| M01004 | ARMIJO, STEFFEN/GUILLERMO | CHSSA018012 | \$ 39,855.00 | 31/12/2018 | 1 |
| M03020 | ANTILLON, SIQUEIROS/JESUS MANUEL | CHSSA000664 | \$ 21,648.21 | 31/12/2018 | 1 |
| M01006 | ARIAS, SALAS/JULIAN ARTURO | CHSSA000261 | \$ 8,093.77 | 31/12/2018 | 1 |
| M03004 | AVILA, TISCAREÑO/ELADIO | CHSSA001760 | \$ 5,411.04 | 31/12/2018 | 1 |
| M02047 | AVILA, VELA/ELVA | CHSSA000664 | \$ 3,823.40 | 31/12/2018 | 1 |
| M02036 | ACOSTA, ALMEIDA/BRENDA SALUD | CHSSA002081 | \$ 9,086.07 | 31/12/2018 | 1 |
| M02035 | ASTORGA, AHUMADA/FRANCISCA | CHSSA001685 | \$ 4,993.27 | 31/12/2018 | 1 |
| M02105 | ACOSTA, BARRERA/PAOLA CRISTINA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | ACOSTA, CASTRO/LUIS MAURICIO | CHSSA002011 | \$ 7,943.77 | 31/12/2018 | 1 |
| M01006 | ACOSTA, GONZALEZ/JUAN RAMON | CHSSA000570 | \$ 6,645.60 | 31/12/2018 | 1 |
| M02059 | ACOSTA, GONZALEZ/MARIA DE LOURDES | CHSSA017622 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03024 | ARROYO, GONZALEZ/MARTHA PATRICIA | CHSSA000664 | \$ 3,008.00 | 31/12/2018 | 1 |
| M02105 | ACOSTA, GUTIERREZ/MARIA DEL SOCORRO | CHSSA000664 | \$ 35,024.75 | 31/12/2018 | 1 |
| M03019 | ACOSTA, GONZALEZ/MARIA DEL SOCORRO | CHSSA001031 | \$ 4,817.64 | 31/12/2018 | 1 |
| M03004 | ACOSTA, LUNA/MARIA GUADALUPE | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02005 | ACOSTA, LAZALDE/JAIME | CHSSA017540 | \$ 2,806.73 | 31/12/2018 | 1 |
| M03023 | ARROYOS, LABRADO/VERONICA | CHSSA002624 | \$ 3,835.33 | 31/12/2018 | 1 |
| M02073 | ASTORGA, MEDINA/DANIEL RAMON | CHSSA001480 | \$ 4,139.07 | 31/12/2018 | 1 |
| M03020 | ACOSTA, MOLINA/GLORIA | CHSSA017465 | \$ 4,265.33 | 31/12/2018 | 1 |
| M02038 | ACOSTA, MOLINA/GERARDO | CHSSA000956 | \$ 4,747.20 | 31/12/2018 | 1 |
| M03004 | ASTORGA, MEDINA/JUAN CARLOS | CHSSA017675 | \$ 6,801.13 | 31/12/2018 | 1 |
| M01008 | ACOSTA, MU&OZ/MANUEL JESUS | CHSSA017506 | \$ 1,741.14 | 31/12/2018 | 1 |
| M03020 | ARROYOS, MOLINAR/MARISELA | CHSSA002390 | \$ 3,813.00 | 31/12/2018 | 1 |
| CF41062 | ACOSTA, MARTINEZ/PATRICIA ELIZABETH | CHSSA017523 | \$ 5,524.90 | 31/12/2018 | 1 |
| M01006 | ACOSTA, NU&EZ/MARIA ESTHER | CHSSA017605 | \$ 8,093.77 | 31/12/2018 | 1 |
| M01007 | ACOSTA, NEGRETE/LUIS ALBINO | CHSSA017552 | \$ 8,526.57 | 31/12/2018 | 1 |
| M03004 | ACOSTA, NAVARRETE/LUIS ALFREDO | CHSSA017663 | \$ 7,400.05 | 31/12/2018 | 1 |
| M03022 | ACOSTA, PORTILLO/AGLAE BERENICE | CHSSA017494 | \$ 480.00 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | ACOSTA,PAREDES/RAUL | CHSSA000664 | \$ 5,244.53 | 31/12/2018 | 1 |
| M03004 | ACOSTA,RAMIREZ/GUADALUPE ENRIQUE | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | ACOSTA,RUIZ/GUADALUPE | CHSSA002706 | \$ 13,365.14 | 31/12/2018 | 1 |
| M01006 | ARROYO,RAMIREZ/JULIO CESAR | CHSSA018420 | \$ 6,679.40 | 31/12/2018 | 1 |
| M01006 | ACOSTA,ROSALES/JOSE MANUEL | CHSSA000956 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02036 | ANCHONDO,SEGOVIA/DAMARIS ELIZABETH | CHSSA018666 | \$ 3,993.76 | 31/12/2018 | 1 |
| M03019 | ACOSTA,SAENZ/JAIME | CHSSA017523 | \$ 35,307.51 | 31/12/2018 | 1 |
| M01006 | APODACA,SOTO/JESUS LEONEL | CHSSA017675 | \$ 8,093.77 | 31/12/2018 | 1 |
| M03005 | ARROYO,SALDA&A/RAMONA MARGARITA | CHSSA017552 | \$ 3,960.20 | 31/12/2018 | 1 |
| M02036 | ALONSO,TARANGO/LAZARA | CHSSA018000 | \$ 7,399.46 | 31/12/2018 | 1 |
| M02036 | ANCHONDO,URQUIDI/NORA SOCORRO | CHSSA000664 | \$ 3,619.40 | 31/12/2018 | 1 |
| M03018 | ANCHONDO,VENEGAS/CARMEN VERONICA | CHSSA017465 | \$ 2,363.00 | 31/12/2018 | 1 |
| M02077 | ACOSTA,VEGA/GISELA | CHSSA000372 | \$ 780.00 | 31/12/2018 | 1 |
| M03022 | AGUILAR,ACOSTA/ANGELICA ALEJANDRA | CHSSA017966 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | AGUILAR,ACOSTA/EMMA LUZ | CHSSA000932 | \$ 35,080.45 | 31/12/2018 | 1 |
| M02035 | AGUILAR,ACOSTA/MARIA PASCUALA | CHSSA002455 | \$ 4,492.66 | 31/12/2018 | 1 |
| M01006 | AGUIRRE,BUENO/JOSE ANTONIO | CHSSA018444 | \$ 754.00 | 31/12/2018 | 1 |
| M03004 | AGUIRRE,BUSTILLOS/MARIA DE LOS ANGELES | CHSSA018362 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03022 | AGUILAR,BELTRAN/OMAR ALEJANDRO | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03023 | AGUIRRE,CHAVEZ/MARIA ELENA | CHSSA000956 | \$ 2,369.00 | 31/12/2018 | 1 |
| M03004 | AGUIRRE,CHAPARRO/FRANCISCO JAVIER | CHSSA017675 | \$ 4,779.97 | 31/12/2018 | 1 |
| M02068 | ARGUELLES,DELGADO/BIGINEO | CHSSA018362 | \$ 30,277.05 | 31/12/2018 | 1 |
| M02036 | AGUIRRE,LEAL/SYLVIA MORAYMA | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M03020 | AGUILAR,ENRIQUEZ/LAURA MARGARITA | CHSSA000372 | \$ 3,835.32 | 31/12/2018 | 1 |
| M01007 | AGUILAR,FLORES/MARIA CONCEPCION | CHSSA018485 | \$ 6,408.57 | 31/12/2018 | 1 |
| M01006 | AGUILERA,FRANCO/CESAR FELIX | CHSSA018415 | \$ 780.00 | 31/12/2018 | 1 |
| M01006 | AGUILAR,FERNANDEZ/JAQUELINE | CHSSA002320 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02036 | AGUILAR,FLORES/SILVIA | CHSSA000734 | \$ 3,994.40 | 31/12/2018 | 1 |
| M03020 | AGUIRRE,HERNANDEZ/MARIA DOLORES | CHSSA000664 | \$ 22,184.78 | 31/12/2018 | 1 |
| M03023 | AGUIRRE,LUNA/INOCENCIO | CHSSA000664 | \$ 34,832.43 | 31/12/2018 | 1 |
| CF41060 | AGUILAR,LEAL/SYLVIA MORAYMA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | AGUILAR,/MARTIN ALBERTO | CHSSA001521 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02036 | AGUILAR,MARTINEZ/ANA ISABEL | CHSSA000372 | \$ 4,035.99 | 31/12/2018 | 1 |
| M03018 | AGUILAR,MORENO/CHANTAL JHOBANA | CHSSA001480 | \$ 3,616.17 | 31/12/2018 | 1 |
| M02105 | AGUIRRE,MARTINEZ/PATRICIA | CHSSA018444 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02081 | ACU&A,OLIVAS/DALILA | CHSSA001871 | \$ 20,223.69 | 31/12/2018 | 1 |
| M02049 | AGUILERA,OLIVAS/MINERVA | CHSSA018000 | \$ 6,135.17 | 31/12/2018 | 1 |
| M03022 | ANDUJO,PORTILLO/GRETEL ISALET | CHSSA000570 | \$ 2,301.00 | 31/12/2018 | 1 |
| M01006 | AGUILAR,PADILLA/OSSVALDO | CHSSA002204 | \$ 7,384.40 | 31/12/2018 | 1 |
| M03019 | AGUERO,QUEZADA/JOSE ALONSO | CHSSA000722 | \$ 705.00 | 31/12/2018 | 1 |
| M03011 | AGUERO,QUEZADA/MARIA DE JESUS | CHSSA000664 | \$ 1,331.30 | 31/12/2018 | 1 |
| M03004 | AGUILAR,RODRIGUEZ/ANTONIO | CHSSA017634 | \$ 6,799.63 | 31/12/2018 | 1 |
| M02031 | AGUIRRE,SAENZ/LETICIA | CHSSA000570 | \$ 7,614.57 | 31/12/2018 | 1 |
| M03021 | AGUILAR,TORRES/ANTONIO | CHSSA017634 | \$ 3,486.17 | 31/12/2018 | 1 |
| M03004 | AGUIRRE,TALAMANTES/JOSE EDGAR | CHSSA017576 | \$ 3,998.40 | 31/12/2018 | 1 |
| CF41060 | AGUIRRE,VALLES/MA. DE LOURDES | CHSSA017470 | \$ 480.00 | 31/12/2018 | 1 |
| M02035 | BALLESTEROS,ARMENDARIZ/EVA | CHSSA001953 | \$ 3,026.37 | 31/12/2018 | 1 |
| M02036 | BAEZA,ARROYO/LAURA ISELA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | BALLESTEROS,ARMENDARIZ/RAQUEL | CHSSA018666 | \$ 3,194.33 | 31/12/2018 | 1 |
| CF41075 | BACA,BARRON/ADOLFO HECTOR | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | BANDA,BACA/MA. JESUS | CHSSA000944 | \$ 3,844.40 | 31/12/2018 | 1 |
| M03019 | BARRAZA,BOLIVAR/ROSA LUZ | CHSSA017465 | \$ 3,627.34 | 31/12/2018 | 1 |
| M02036 | BAEZA,BAEZA/SAYRA YOHANA | CHSSA017552 | \$ 2,854.00 | 31/12/2018 | 1 |
| M02058 | BARRALLASCO,BARRON/TELMA LIDIA | CHSSA017465 | \$ 3,555.00 | 31/12/2018 | 1 |
| M02003 | BACA,CARRILLO/MARIA DEL CARMEN | CHSSA018444 | \$ 4,672.20 | 31/12/2018 | 1 |
| M01004 | BLANCO,CARRERA/ERNESTO | CHSSA000664 | \$ 8,597.37 | 31/12/2018 | 1 |
| M02036 | BACA,CHAVEZ/ELVIA | CHSSA000372 | \$ 3,138.20 | 31/12/2018 | 1 |
| CF41075 | BATISTA,ESCARCEGA/SILVIA | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02073 | BACASEGUA,FELIX/IVAN DE JESUS | CHSSA002682 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02035 | BAILON,GARCIA/ANA LAURA | CHSSA001685 | \$ 555.00 | 31/12/2018 | 1 |
| CF34261 | BARRIOS,GALLEGOS/GUMARO | CHSSA017465 | \$ 780.00 | 31/12/2018 | 1 |
| M02006 | BATRES,GARCIA/JOSE LUIS | CHSSA000664 | \$ 4,882.40 | 31/12/2018 | 1 |
| M02089 | BRAVO,GONZALEZ/PEDRO ALBERTO | CHSSA000664 | \$ 18,558.16 | 31/12/2018 | 1 |
| M02058 | BAILON,/GRISelda | CHSSA000664 | \$ 35,522.27 | 31/12/2018 | 1 |
| M01006 | BA&UELOS,GONZALEZ/RAMON | CHSSA001685 | \$ 26,794.91 | 31/12/2018 | 1 |
| M02081 | BACA,GARDEA/SOLEDAD | CHSSA018444 | \$ 5,338.23 | 31/12/2018 | 1 |
| M02082 | BALANDRAN,GONZALEZ/YOLANDA | CHSSA002390 | \$ 28,107.96 | 31/12/2018 | 1 |
| M03024 | BACA,HEREDIA/MANUEL | CHSSA001953 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | BARRAZA,HERNANDEZ/SANDRA PATRICIA | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M02006 | BARRAZA,HERRERA/YOLANDA | CHSSA018000 | \$ 34,806.68 | 31/12/2018 | 1 |
| M02035 | BALTAZAR,JUSTO/CECILIA | CHSSA002455 | \$ 5,007.63 | 31/12/2018 | 1 |
| M03004 | BLAKE,LOPEZ/AARON DANIEL | CHSSA002291 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02035 | BARRIOS,LOYA/ESPERANZA | CHSSA001270 | \$ 24,566.69 | 31/12/2018 | 1 |
| M03020 | BARRON,/MANUEL WBALDO | CHSSA000664 | \$ 4,559.54 | 31/12/2018 | 1 |
| M03018 | BATISTA,MORALES/BERTHA ALICIA | CHSSA017465 | \$ 4,008.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | BARRAGAN, MARISCAL/CARLOS HUMBERTO | CHSSA000570 | \$ 5,840.10 | 31/12/2018 | 1 |
| M02036 | BACA, MOLINA/GUADALUPE | CHSSA001690 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02081 | BATISTA, MORALES/GUADALUPE | CHSSA017634 | \$ 5,892.07 | 31/12/2018 | 1 |
| M01007 | BARRANCO, MERINO/JAVIER AZAEL | CHSSA002320 | \$ 8,923.09 | 31/12/2018 | 1 |
| M03011 | BARRAZA, MARTINEZ/MARTIN HILARIO | CHSSA001270 | \$ 22,631.41 | 31/12/2018 | 1 |
| M03004 | BLANCO, MANJARREZ/NALLELI YAZMIN | CHSSA017494 | \$ 3,592.80 | 31/12/2018 | 1 |
| M03023 | BATRES, MORENO/RUBEN DAVID | CHSSA000664 | \$ 1,514.00 | 31/12/2018 | 1 |
| M03011 | BACA, NANCY CORINA | CHSSA000664 | \$ 8,121.05 | 31/12/2018 | 1 |
| M01008 | BAEZA, NIETO/JESUS | CHSSA000541 | \$ 8,630.11 | 31/12/2018 | 1 |
| M03019 | BARAY, OCHOA/ERICK YADIR | CHSSA017441 | \$ 4,484.45 | 31/12/2018 | 1 |
| M01004 | BAILON, OJEDA/JESUS MANUEL | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M02081 | BARRON, OLEA/YOVANA GUADALUPE | CHSSA000256 | \$ 5,354.60 | 31/12/2018 | 1 |
| M02082 | BARRAZA, PARRA/GLORIA | CHSSA002204 | \$ 4,596.20 | 31/12/2018 | 1 |
| M02082 | BARRAZA, PAREDES/MARCO ANTONIO | CHSSA000664 | \$ 3,660.90 | 31/12/2018 | 1 |
| M02031 | BA&UELOS, PORRAS/MARTHA SOCORRO | CHSSA000664 | \$ 40,264.06 | 31/12/2018 | 1 |
| M02035 | BARRAZA, PARRA/ROCIO | CHSSA000413 | \$ 7,423.19 | 31/12/2018 | 1 |
| M01009 | BALCAZAR, QUINTANA/LORENZO | CHSSA017465 | \$ 7,829.80 | 31/12/2018 | 1 |
| M01006 | BAEZA, ROSETTE/ALBERTO | CHSSA001031 | \$ 5,104.20 | 31/12/2018 | 1 |
| M02036 | BACA, RAMIREZ/MARIA DOLORES | CHSSA000372 | \$ 3,709.00 | 31/12/2018 | 1 |
| M03021 | BRACHO, RODRIGUEZ/DULCE MARIA | CHSSA000664 | \$ 4,222.00 | 31/12/2018 | 1 |
| M02015 | BARRON, RAMIREZ/ELBA GRACIELA | CHSSA017494 | \$ 3,529.07 | 31/12/2018 | 1 |
| M03023 | BACA, RUIZ/OSCAR OMAR | CHSSA017441 | \$ 3,049.47 | 31/12/2018 | 1 |
| M03019 | BARRAZA, SILVA/CLARA PATRICIA | CHSSA017465 | \$ 2,583.03 | 31/12/2018 | 1 |
| M02036 | BARRON, SOSA/MA. DE LA LUZ | CHSSA000524 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02105 | BACA, SOTELO/LUZ ELENA | CHSSA017552 | \$ 25,315.88 | 31/12/2018 | 1 |
| M03024 | BACA, VIDAL/HECTOR ARNOLDO | CHSSA017465 | \$ 3,963.67 | 31/12/2018 | 1 |
| M02035 | BATISTA, VEGA/MARGARITA | CHSSA017634 | \$ 4,342.67 | 31/12/2018 | 1 |
| M03020 | BACA, VENEGAS/OLIVIA | CHSSA017465 | \$ 826.50 | 31/12/2018 | 1 |
| M01006 | BARRON, VILLANUEVA/SUSANA GUADALUPE | CHSSA000256 | \$ 34,243.77 | 31/12/2018 | 1 |
| M01004 | BARAJAS, VILLEGAS/YVONNE PATRICIA | CHSSA000372 | \$ 1,300.57 | 31/12/2018 | 1 |
| CF34261 | BELTRAN, ARZAGA/MIRNA FLORENCIA | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03020 | BEJARANO, ACOSTA/MARTHA ERIKA | CHSSA017465 | \$ 2,623.33 | 31/12/2018 | 1 |
| M03005 | BELTRAN, BELTRAN/JAIME ALFREDO | CHSSA000570 | \$ 7,037.26 | 31/12/2018 | 1 |
| M02082 | BELTRAN, CORRAL/REINA MARIA | CHSSA001096 | \$ 4,221.20 | 31/12/2018 | 1 |
| M02105 | BEJARANO, CORRAL/REYES | CHSSA017605 | \$ 8,809.47 | 31/12/2018 | 1 |
| M02036 | BELTRAN, CASTILLO/SONIA LIZBETH | CHSSA000664 | \$ 3,904.80 | 31/12/2018 | 1 |
| M01006 | BERRELEZA, DELGADO/FRANCISCO RAFAEL | CHSSA001516 | \$ 8,093.77 | 31/12/2018 | 1 |
| CF41040 | BELTRAN, DELGADO/GABRIEL REYNALDO | CHSSA017576 | \$ 855.00 | 31/12/2018 | 1 |
| M03002 | BENAVIDES, DURAN/JORGE ROBERTO | CHSSA000664 | \$ 6,971.93 | 31/12/2018 | 1 |
| M02073 | BERRELEZA, DELGADO/SERGIO | CHSSA017675 | \$ 185.00 | 31/12/2018 | 1 |
| CF41075 | BENCOMO, ESPINOZA/JESUS ALFREDO | CHSSA017581 | \$ 32,193.71 | 31/12/2018 | 1 |
| M03004 | BERNAL, GARCIA/HUGO | CHSSA002291 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03004 | BERMUDEZ, HERRERA/GUSTAVO JOSUE | CHSSA000956 | \$ 2,994.00 | 31/12/2018 | 1 |
| M01006 | BENAVIDES, HERNANDEZ/JORGE ROBERTO | CHSSA000956 | \$ 5,618.00 | 31/12/2018 | 1 |
| M03022 | BELTRAN, IBARRA/GUADALUPE | CHSSA000664 | \$ 4,028.67 | 31/12/2018 | 1 |
| M03024 | BERNAL, ISAIAS/KARLA ALEJANDRA | CHSSA017494 | \$ 1,509.47 | 31/12/2018 | 1 |
| M02036 | BELTRAN, LARA/RUBEN | CHSSA000664 | \$ 4,230.58 | 31/12/2018 | 1 |
| M01004 | BENITEZ, MU&OZ/FRANCISCO JAVIER | CHSSA000664 | \$ 7,926.80 | 31/12/2018 | 1 |
| M02055 | BESERRA, OZUNA/BUENABENTURA | CHSSA017675 | \$ 9,111.52 | 31/12/2018 | 1 |
| M02055 | BECERRA, OZUNA/JOSE GUADALUPE | CHSSA002723 | \$ 11,717.98 | 31/12/2018 | 1 |
| M03024 | BETANCE, OLIVEROS/GEORGINA | CHSSA000372 | \$ 3,312.33 | 31/12/2018 | 1 |
| M02031 | BECERRA, OZUNA/JUANA | CHSSA001480 | \$ 13,054.87 | 31/12/2018 | 1 |
| M01006 | BETANCE, OLIVEROS/LORENA ALEJANDRA | CHSSA000372 | \$ 7,459.86 | 31/12/2018 | 1 |
| M02056 | BESERRA, OZUNA/JOSE MA. | CHSSA002670 | \$ 5,062.67 | 31/12/2018 | 1 |
| M02035 | BELTRAN, PASCUAL/IMELDA | CHSSA018415 | \$ 5,433.97 | 31/12/2018 | 1 |
| M03023 | BELTRAN, QUEZADA/MARIA ERIKA | CHSSA000956 | \$ 3,280.33 | 31/12/2018 | 1 |
| M02073 | BECERRA, REYES/BERNABE | CHSSA017675 | \$ 4,139.07 | 31/12/2018 | 1 |
| M01008 | BENITEZ, ROYVAL/FRANCISCO JAVIER | CHSSA001953 | \$ 10,170.44 | 31/12/2018 | 1 |
| M02073 | BECERRA, REYES/JUAN JOSE | CHSSA002286 | \$ 3,659.07 | 31/12/2018 | 1 |
| M03024 | BELTRAN, RASCON/MARIA LOURDES | CHSSA000570 | \$ 4,113.67 | 31/12/2018 | 1 |
| M02105 | BELTRAN DEL RIO, SOTO/MARIA DEL CONSUELO | CHSSA018526 | \$ 10,693.73 | 31/12/2018 | 1 |
| M03019 | BERNAL, SUAREZ/ISAAC WLISES | CHSSA017552 | \$ 4,233.67 | 31/12/2018 | 1 |
| M01006 | BENAVIDES, SANCHEZ/MIGUEL ANGEL | CHSSA000956 | \$ 22,607.89 | 31/12/2018 | 1 |
| M01006 | BELTRAN, VEGA/JOSE CARLOS | CHSSA000903 | \$ 7,384.40 | 31/12/2018 | 1 |
| M03023 | BRITO, ZU&IGA/CARMEN ROSA | CHSSA000664 | \$ 6,512.28 | 31/12/2018 | 1 |
| M02036 | BOTELLO, CERECERES/SOLEDAD | CHSSA000594 | \$ 2,988.20 | 31/12/2018 | 1 |
| M02036 | BOCANEGRA, DELGADO/BEATRIZ ADRIANA | CHSSA000664 | \$ 32,346.42 | 31/12/2018 | 1 |
| M02015 | BOCANEGRA, DELGADO/MARINA ISELA | CHSSA017465 | \$ 6,958.50 | 31/12/2018 | 1 |
| M03023 | BOCANEGRA, DELGADO/ROBERTO | CHSSA000956 | \$ 3,985.33 | 31/12/2018 | 1 |
| M02105 | BOÑILLA, GONZALEZ/MARISOL | CHSSA018420 | \$ 25,315.88 | 31/12/2018 | 1 |
| M02082 | BOJORQUEZ, GARCIA/SARA | CHSSA002361 | \$ 4,907.97 | 31/12/2018 | 1 |
| M01006 | BORQUEZ, LOPEZ/HUBALDO | CHSSA001002 | \$ 8,093.77 | 31/12/2018 | 1 |
| M02036 | BORUNDA, MU&OZ/BLANCA ROSA | CHSSA000664 | \$ 1,768.16 | 31/12/2018 | 1 |
| CF40003 | BORJA, RASCON/ELVIRA | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | BORUNDA, URBINA/MARIA DEL REFUGIO | CHSSA000664 | \$ 3,991.44 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BURCIAGA,ALVAREZ/SARA | CHSSA002776 | \$ 20,192.38 | 31/12/2018 | 1 |
| M02058 | BUSTILLOS,AGUIRRE/SERGIO ANTONIO | CHSSA017663 | \$ 4,793.50 | 31/12/2018 | 1 |
| M02058 | BUSTILLOS,CHAPARRO/ARACELI | CHSSA017663 | \$ 1,334.00 | 31/12/2018 | 1 |
| M02036 | BUSTILLOS,CERNAS/ELENA | CHSSA000570 | \$ 3,048.60 | 31/12/2018 | 1 |
| M02035 | BURCIAGA,CABALLERO/GUADALUPE | CHSSA000570 | \$ 9,311.83 | 31/12/2018 | 1 |
| M03004 | BUSTILLOS,CONTRERAS/PAUL RAQUEL | CHSSA017663 | \$ 9,790.15 | 31/12/2018 | 1 |
| M03024 | BUSTILLOS,GONZALEZ/BERTILA | CHSSA001154 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | BUSTILLOS,GARDEA/GUADALUPE | CHSSA017663 | \$ 4,343.44 | 31/12/2018 | 1 |
| CF41075 | BUSTILLOS,GARCIA/ISELA | CHSSA017663 | \$ 855.00 | 31/12/2018 | 1 |
| M03024 | BUENO,HERNANDEZ/MARTHA PATRICIA | CHSSA018000 | \$ 21,763.46 | 31/12/2018 | 1 |
| M03018 | BUSTILLOS,LOZANO/CESAR JAVIER | CHSSA018444 | \$ 2,421.00 | 31/12/2018 | 1 |
| M03004 | BUSTILLOS,MARQUEZ/EDGAR MIGUEL | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03022 | BURCIAGA,PACHECO/NADIA ELIZABETH | CHSSA017576 | \$ 3,068.00 | 31/12/2018 | 1 |
| M02036 | BUSTILLOS,QUEZADA/MARISOL | CHSSA000256 | \$ 4,857.63 | 31/12/2018 | 1 |
| M01006 | BUENO,ROSAS/MARTHA ALICIA | CHSSA017465 | \$ 8,661.56 | 31/12/2018 | 1 |
| M03004 | BUSTILLOS,RUBIO/MARIA TERESA | CHSSA017663 | \$ 11,868.25 | 31/12/2018 | 1 |
| M01006 | BUCIO,SEVILLA/ANTONIO | CHSSA000751 | \$ 5,843.00 | 31/12/2018 | 1 |
| M02105 | BUSTAMANTE,SOTO/ALMA ROSA | CHSSA000372 | \$ 2,612.46 | 31/12/2018 | 1 |
| M02036 | BURCIAGA,URBINA/MONICA CRUZ | CHSSA018444 | \$ 3,709.00 | 31/12/2018 | 1 |
| CF41060 | CARLOS,AGUIRRE/ALEJANDRA | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M02077 | CHAVEZ,AVALOS/EDMUNDO | CHSSA002390 | \$ 6,585.00 | 31/12/2018 | 1 |
| M03012 | CHAVEZ,ALARCON/FRANCISCO RODRIGO | CHSSA000372 | \$ 11,014.81 | 31/12/2018 | 1 |
| M03004 | CHAVIRA,ANAYA/ISMAEL | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03024 | CARRILLO,ALVARADO/JUAN | CHSSA017441 | \$ 3,963.67 | 31/12/2018 | 1 |
| M02040 | CASTRO,ALVAREZ/JOSEFINA | CHSSA000664 | \$ 4,966.03 | 31/12/2018 | 1 |
| M02047 | CANO,ACEVAL/JOSE | CHSSA000664 | \$ 3,118.40 | 31/12/2018 | 1 |
| M03022 | CASTILLO,ARMENDARIZ/JESUS ANTONIO | CHSSA000372 | \$ 3,323.67 | 31/12/2018 | 1 |
| M03013 | CASTILLO,ARMENDARIZ/JAIME JOB | CHSSA000664 | \$ 19,890.27 | 31/12/2018 | 1 |
| M03006 | CASTILLO,ARMENDARIZ/JOSE LUIS | CHSSA000372 | \$ 21,868.32 | 31/12/2018 | 1 |
| M01006 | CARRASCO,AVI&A/MARGARITA | CHSSA000051 | \$ 5,404.20 | 31/12/2018 | 1 |
| M03004 | CAMPOS,ARROYO/OTHONIEL | CHSSA001031 | \$ 34,880.91 | 31/12/2018 | 1 |
| M03004 | CHAVEZ,AYALA/OMAR ALFREDO | CHSSA017663 | \$ 4,299.97 | 31/12/2018 | 1 |
| M03023 | CASTILLO,ARRIETA/RICARDO | CHSSA000092 | \$ 3,280.33 | 31/12/2018 | 1 |
| M02006 | CHAVEZ,BARRON/CERVANDO | CHSSA000664 | \$ 35,116.48 | 31/12/2018 | 1 |
| M02035 | CARRILLO,BALDERRAMA/MARIA LUISA | CHSSA000664 | \$ 6,575.68 | 31/12/2018 | 1 |
| M01015 | CARDIEL,BURCIAGA/MARTIN | CHSSA000956 | \$ 32,652.00 | 31/12/2018 | 1 |
| M03004 | CASTRO,BUITIMEA/OSCAR MANUEL | CHSSA002291 | \$ 4,674.20 | 31/12/2018 | 1 |
| M02055 | CASTRO,BUITIMEA/SILVESTRE | CHSSA017675 | \$ 10,462.48 | 31/12/2018 | 1 |
| M03006 | CARAVEO,BACA/SERGIO | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| CF41063 | CHAVARRIA,CARDONA/BLANCA LAURA | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | CASTILLO,CHAVEZ/CRUZ ELVIA | CHSSA017581 | \$ 3,844.40 | 31/12/2018 | 1 |
| M01006 | CAZAREZ,CAMACHO/CARMEN MAGDALENA | CHSSA001270 | \$ 7,943.77 | 31/12/2018 | 1 |
| CF41075 | CHAPARRO,CAMPUZANO/DORA ELDA | CHSSA017465 | \$ 2,577.08 | 31/12/2018 | 1 |
| M03022 | CAZARES,CISNEROS/EDGAR RAMON | CHSSA017605 | \$ 3,128.33 | 31/12/2018 | 1 |
| M02105 | CHACON,CERECERES/ELIZABETH | CHSSA000553 | \$ 4,852.46 | 31/12/2018 | 1 |
| M03004 | CHAPARRO,CASTRO/JULIA | CHSSA002291 | \$ 3,681.90 | 31/12/2018 | 1 |
| M02038 | CAZARES,CISNEROS/JUAN JOSE | CHSSA017605 | \$ 5,079.97 | 31/12/2018 | 1 |
| M02036 | CASTILLO,CALDERON/MARIA JOSEFINA | CHSSA000664 | \$ 3,709.00 | 31/12/2018 | 1 |
| M01007 | CALZADILLAS,CHAVEZ/LYDIA | CHSSA000664 | \$ 13,766.49 | 31/12/2018 | 1 |
| M03024 | CASTRO,CAZARES/LUIS DANIEL | CHSSA001270 | \$ 2,598.33 | 31/12/2018 | 1 |
| M02105 | CARRERA,CHAVEZ/NANCY NOEMI | CHSSA017494 | \$ 5,707.46 | 31/12/2018 | 1 |
| M01004 | CARATACHEA,CURIEL/RAUL | CHSSA018666 | \$ 23,418.55 | 31/12/2018 | 1 |
| M02105 | CAMPOY,CASTRO/ROSALINA | CHSSA000594 | \$ 20,540.04 | 31/12/2018 | 1 |
| M02074 | CARRILLO,CASILLAS/SERGIO | CHSSA018012 | \$ 5,141.03 | 31/12/2018 | 1 |
| M03024 | CARREON,CHAVARRIA/SERGIO JONATHAN | CHSSA017441 | \$ 705.00 | 31/12/2018 | 1 |
| M03020 | CASAS,CARO/OLIVIA | CHSSA002390 | \$ 3,027.00 | 31/12/2018 | 1 |
| M02098 | CHAPARRO,CARRILLO/ALEJANDRO | CHSSA001480 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01007 | CASILLAS,CHAVARRIA/ADELA | CHSSA002023 | \$ 28,580.22 | 31/12/2018 | 1 |
| M03004 | CARDENAS,CISNEROS/OCTAVIO | CHSSA002303 | \$ 4,597.20 | 31/12/2018 | 1 |
| CF41075 | CASTRO,CHAVARRIA/ALICIA CAROLINA | CHSSA017494 | \$ 480.00 | 31/12/2018 | 1 |
| M02038 | CASTILLO,CHACON/ANETTE | CHSSA000664 | \$ 3,474.00 | 31/12/2018 | 1 |
| M02105 | CHAVEZ,CHAVEZ/ALMA RUTH | CHSSA001673 | \$ 5,734.73 | 31/12/2018 | 1 |
| M01007 | CHAPARRO,DELGADILLO/ARTURO ROBERTO | CHSSA002455 | \$ 7,407.03 | 31/12/2018 | 1 |
| M01007 | CALDERON, DIAZ/ANA LIZBETH | CHSSA000606 | \$ 7,113.57 | 31/12/2018 | 1 |
| M02005 | CHACON,DURAN/BERNARDO RAUL | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02036 | CASTILLO,DEBORA/ELIZABETH | CHSSA000570 | \$ 8,037.28 | 31/12/2018 | 1 |
| M01004 | CARRERA,DELGADO/EDGAR JOSE | CHSSA001270 | \$ 1,976.90 | 31/12/2018 | 1 |
| M01011 | CAMORLINGA, DIAZ/GENARO ROBERTO | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| CF41014 | CHAVARRIA,DELGADO/JOSE LUIS | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M02054 | CARDENAS,ESPINOZA/ANDRES | CHSSA017675 | \$ 4,507.50 | 31/12/2018 | 1 |
| M02036 | CAMPOS,ESCAPITA/CARLOS | CHSSA001270 | \$ 23,340.39 | 31/12/2018 | 1 |
| M02029 | CAMORLINGA,ESTAVILLO/CLAUDIA IVETTE | CHSSA017494 | \$ 4,138.20 | 31/12/2018 | 1 |
| CF40004 | CALDERA,ESPARZA/JOSE ESTEBAN | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | CHAPARRO,ESPINO/ELDER NOEL | CHSSA017663 | \$ 8,107.51 | 31/12/2018 | 1 |
| M02107 | CAZARES,ESTRADA/JESUS | CHSSA000372 | \$ 32,732.34 | 31/12/2018 | 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 |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF34263 | CARRERA,ESPARZA/LUIS ROBERTO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02001 | CASSIANO,ELGUEA/LILIANA | CHSSA000372 | \$ 37,373.53 | 31/12/2018 | 1 |
| M03021 | CAZARES,ESTRADA/NOHEMI | CHSSA000372 | \$ 3,847.00 | 31/12/2018 | 1 |
| M02036 | CARRASCO,ESTRADA/RICARDO | CHSSA000664 | \$ 2,854.00 | 31/12/2018 | 1 |
| M01004 | CARRERA,FRANCO/GUILLERMO | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | CAMPOS,FELIX/HIPOLITO | CHSSA017523 | \$ 28,739.13 | 31/12/2018 | 1 |
| M02105 | CHAVEZ,FERRER/JUAN CARLOS | CHSSA017552 | \$ 6,289.73 | 31/12/2018 | 1 |
| M02058 | CAZARES,FLORES/LYDIA | CHSSA017494 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | CASTRO,FIERRO/RICARDO | CHSSA017675 | \$ 4,903.09 | 31/12/2018 | 1 |
| M03004 | CHACON,GUTIERREZ/EVA CECILIA | CHSSA017494 | \$ 3,592.80 | 31/12/2018 | 1 |
| M03019 | CARMONA,GUTIERREZ/EDGAR HOMERO | CHSSA017552 | \$ 3,453.67 | 31/12/2018 | 1 |
| CF41075 | CARRASCO,GOMEZ/MARIA GUADALUPE | CHSSA017506 | \$ 855.00 | 31/12/2018 | 1 |
| M02035 | CHAVEZ,GOMEZ/GABRIEL IVAN | CHSSA017576 | \$ 4,768.27 | 31/12/2018 | 1 |
| M02040 | CABRALES,GARCIA/GRICELDA IVET | CHSSA017552 | \$ 480.00 | 31/12/2018 | 1 |
| M03019 | CASTRO,GARCIA/IRMA YOLANDA | CHSSA017465 | \$ 5,630.95 | 31/12/2018 | 1 |
| M02105 | CHACON,GAMBOA/LORENA ALEJANDRA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02105 | CASTILLO,GARCIA/MONICA | CHSSA001644 | \$ 24,951.37 | 31/12/2018 | 1 |
| M02036 | CASTILLO,GONZALEZ/PAUL SALEM | CHSSA017576 | \$ 22,844.71 | 31/12/2018 | 1 |
| M03023 | CHACON,GABALDON/SALVADOR MAURICIO | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | CASTRO,GARCIA/MARIA AMANDA | CHSSA000891 | \$ 3,813.67 | 31/12/2018 | 1 |
| M02068 | CHAPARRO,GONZALEZ/ARMIDA | CHSSA002665 | \$ 30,277.05 | 31/12/2018 | 1 |
| M02081 | CARAVANTES,HEREDIA/ALICIA | CHSSA002023 | \$ 19,836.23 | 31/12/2018 | 1 |
| M03004 | CARO,HERNANDEZ/CARMEN GUERREROS | CHSSA017663 | \$ 7,449.73 | 31/12/2018 | 1 |
| M03024 | CARO,HERNANDEZ/DENIS DOLORES | CHSSA017663 | \$ 4,603.76 | 31/12/2018 | 1 |
| M01007 | CARO,HERNANDEZ/FLORENTINA | CHSSA001154 | \$ 7,923.53 | 31/12/2018 | 1 |
| M01006 | CANO,HERNANDEZ/FREDI | CHSSA000751 | \$ 5,329.20 | 31/12/2018 | 1 |
| M02088 | CARRETE,HERRERA/GLORIA EUGENIA | CHSSA000664 | \$ 14,704.52 | 31/12/2018 | 1 |
| M02035 | CARBAJAL,HERNANDEZ/IVAN OSVALDO | CHSSA000664 | \$ 2,789.07 | 31/12/2018 | 1 |
| M02006 | CHAVEZ,HOLGUIN/JESUS ANDRES | CHSSA018444 | \$ 2,398.70 | 31/12/2018 | 1 |
| CF41013 | CABALLERO,HOLGUIN/LUZ DE LOURDES | CHSSA000664 | \$ 33,355.00 | 31/12/2018 | 1 |
| M02088 | CARRERA,HERNANDEZ/MARIA MARGARITA | CHSSA017412 | \$ 7,263.57 | 31/12/2018 | 1 |
| M03020 | CARO,HERNANDEZ/MARIA DEL ROSARIO | CHSSA017465 | \$ 3,478.33 | 31/12/2018 | 1 |
| CF41024 | CANO,HERNANDEZ/RUBEN | CHSSA001270 | \$ 705.00 | 31/12/2018 | 1 |
| M01006 | CARRILLO,HERRERA/ROBERTO | CHSSA000640 | \$ 5,618.00 | 31/12/2018 | 1 |
| M02031 | CHAVEZ,IBARRA/MARIA GUADALUPE | CHSSA000372 | \$ 7,614.57 | 31/12/2018 | 1 |
| CF41014 | CASTILLO,IBARRA/LUIS FERNANDO | CHSSA000570 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | CASTRO,IRIBE/NELDA MARIA | CHSSA018000 | \$ 4,815.40 | 31/12/2018 | 1 |
| M01006 | CASTREJON,JAIMEZ/MIGUEL ANGEL | CHSSA002740 | \$ 29,445.93 | 31/12/2018 | 1 |
| M02029 | CALDERON,LÓM/DAVID IGNACIO | CHSSA000664 | \$ 35,897.91 | 31/12/2018 | 1 |
| M02034 | CANDIA,LUJAN/SILVIA | CHSSA000640 | \$ 5,512.00 | 31/12/2018 | 1 |
| M02035 | CARNERO,LABRADO/SANDRA ANGELICA | CHSSA000664 | \$ 4,333.53 | 31/12/2018 | 1 |
| M02105 | CARBAJAL,MOLINA/ARACELI | CHSSA018444 | \$ 1,589.91 | 31/12/2018 | 1 |
| M02105 | CALDERON,MARTINEZ/ARMIDA | CHSSA018444 | \$ 24,951.37 | 31/12/2018 | 1 |
| M01004 | CARDONA,MU&OZ/BRENDA JULIA | CHSSA000944 | \$ 5,619.53 | 31/12/2018 | 1 |
| M03024 | CHAVEZ,MONTES/BLANCA ELIA | CHSSA001270 | \$ 3,377.83 | 31/12/2018 | 1 |
| M02003 | CABRERA,MEDINA/CARLOS ENRIQUE | CHSSA001270 | \$ 23,524.07 | 31/12/2018 | 1 |
| M02105 | CALDERON,MATA/CLAUDIA PATRICIA | CHSSA000664 | \$ 5,407.46 | 31/12/2018 | 1 |
| M01006 | CHAVEZ,MERAZ/MA. DOLORES | CHSSA000570 | \$ 6,431.80 | 31/12/2018 | 1 |
| M02035 | CHAPARRO,CAMPA/ESTHER DORA | CHSSA002286 | \$ 4,128.90 | 31/12/2018 | 1 |
| M02003 | CALVILLO,MACIAS/DORA IRENE | CHSSA000372 | \$ 4,447.20 | 31/12/2018 | 1 |
| M02035 | CARDOZA,MEDINA/DIANA | CHSSA002011 | \$ 3,828.90 | 31/12/2018 | 1 |
| M01008 | CARREO,MARMOLEJO/FELIPE | CHSSA002023 | \$ 12,298.67 | 31/12/2018 | 1 |
| M02036 | CARAVEO,MONTES/FRANCISCA | CHSSA000734 | \$ 6,471.52 | 31/12/2018 | 1 |
| M03022 | CABRAL,MOLINA/FRANCISCO JAVIER | CHSSA017494 | \$ 1,789.67 | 31/12/2018 | 1 |
| M02035 | CAMPOS,MORALES/JESUS GERMAN | CHSSA000570 | \$ 2,864.07 | 31/12/2018 | 1 |
| M02003 | CARRASCO,MU&OZ/MANUEL ARTURO | CHSSA000664 | \$ 4,372.20 | 31/12/2018 | 1 |
| M02105 | CALDERA,MOLINA/MAYRA IVONNE | CHSSA018444 | \$ 5,848.60 | 31/12/2018 | 1 |
| M03024 | CASTILLO,MEDINA/MARCOS ANTONIO | CHSSA017482 | \$ 3,258.67 | 31/12/2018 | 1 |
| M03022 | CARREON,MUNDO/NORMA LETICIA | CHSSA000664 | \$ 3,439.87 | 31/12/2018 | 1 |
| M01004 | CAMELA,MALDONADO/NABOR | CHSSA000570 | \$ 27,426.80 | 31/12/2018 | 1 |
| M03004 | CALDERON,MONTOYA/OSCAR ALEJANDRO | CHSSA000664 | \$ 3,849.00 | 31/12/2018 | 1 |
| M02048 | CAMPOS,MARTOS/OLGA LEONARDA | CHSSA000664 | \$ 3,551.43 | 31/12/2018 | 1 |
| CF41038 | CASTILLO,MADRID/PEDRO | CHSSA017576 | \$ 25,334.05 | 31/12/2018 | 1 |
| M01006 | CAZARES,MENDEZ/RAUL GABRIEL | CHSSA000664 | \$ 6,870.60 | 31/12/2018 | 1 |
| M02035 | CANO,MARISCAL/SOCORRO | CHSSA017523 | \$ 4,856.43 | 31/12/2018 | 1 |
| M02036 | CALZADA,MENDOZA/SARA MIREYA | CHSSA001480 | \$ 4,857.63 | 31/12/2018 | 1 |
| M02006 | CASTILLO,MENDOZA/SAMUEL FERNANDO | CHSSA000640 | \$ 4,027.40 | 31/12/2018 | 1 |
| M01008 | CARMONA,MACIAS/JOSE VALENTIN | CHSSA017506 | \$ 8,493.37 | 31/12/2018 | 1 |
| M01004 | CASTA&O,NAVARRO/ALFONSO GERARDO | CHSSA000570 | \$ 14,681.04 | 31/12/2018 | 1 |
| M02105 | CANO,NU&EZ/ALMA YESENIA | CHSSA002414 | \$ 6,658.51 | 31/12/2018 | 1 |
| M02088 | CARMONA,NU&EZ/FRANCISCO ANTONIO | CHSSA000956 | \$ 7,263.57 | 31/12/2018 | 1 |
| M02038 | CANO,NAPOLES/HECTOR EDUARDO | CHSSA000932 | \$ 2,694.60 | 31/12/2018 | 1 |
| M03022 | CANO,NU&EZ/LUZ IMELDA | CHSSA018140 | \$ 3,618.17 | 31/12/2018 | 1 |
| M03022 | CARMONA,NAVA/PEDRO | CHSSA002011 | \$ 3,503.33 | 31/12/2018 | 1 |
| M02038 | CANO,NU&EZ/TERESA DE JESUS | CHSSA000256 | \$ 6,873.68 | 31/12/2018 | 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 | CABRAL, OJEDA/ARMIDA GRACIELA | CHSSA017552 | \$ 8,833.25 | 31/12/2018 | 1 |
| M03004 | CHAVEZ, OLIVAS/JOSE ANTONIO | CHSSA017552 | \$ 4,868.69 | 31/12/2018 | 1 |
| M03005 | CARRAZCO, OLIVAS/CECILIA | CHSSA017576 | \$ 6,895.88 | 31/12/2018 | 1 |
| M01006 | CHAVEZ, ONTIVEROS/MARIA ELENA | CHSSA001866 | \$ 7,675.40 | 31/12/2018 | 1 |
| M03024 | CARREON, ORDOEZ/FRANCISCO JAVIER | CHSSA017465 | \$ 3,584.47 | 31/12/2018 | 1 |
| M02005 | CARMONA, OCHOA/LUIS INOCENTE | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| CF34263 | CHAVEZ, OLVEDA/LILIA CAYETANA | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | CHAVIRA, OLIVAS/MANUEL | CHSSA000915 | \$ 3,258.67 | 31/12/2018 | 1 |
| M03020 | CARREON, ORDOEZ/MORAIMA HORTENCIA | CHSSA000664 | \$ 31,670.12 | 31/12/2018 | 1 |
| M02068 | CHAVEZ, ORDOEZ/MANUELA ELENA | CHSSA001521 | \$ 34,389.31 | 31/12/2018 | 1 |
| M02035 | CHAVIRA, OLIVAS/NORMA | CHSSA017494 | \$ 4,663.40 | 31/12/2018 | 1 |
| M02036 | CHAVEZ, OLIVAZ/NORMA SOLEDAD | CHSSA001270 | \$ 23,340.39 | 31/12/2018 | 1 |
| M03019 | CAMARILLO, OLIVAS/PATRICIA | CHSSA017465 | \$ 2,905.33 | 31/12/2018 | 1 |
| M03024 | CHAPARRO, ONTIVEROS/RAMONA | CHSSA001685 | \$ 22,264.79 | 31/12/2018 | 1 |
| M02031 | CABRAL, OJEDA/VERONICA ELIZABETH | CHSSA018444 | \$ 7,539.57 | 31/12/2018 | 1 |
| M02001 | CARRASCO, ORTIZ/YOLANDA CECILIA | CHSSA000956 | \$ 7,286.78 | 31/12/2018 | 1 |
| M02035 | CHACON, OLIVAS/YESSICA NAVELI | CHSSA000664 | \$ 329.87 | 31/12/2018 | 1 |
| M02048 | CHAVEZ, PONCE/BLANCA ESTELA | CHSSA000664 | \$ 400.00 | 31/12/2018 | 1 |
| M03011 | CHACON, PONCE/EDITH NOEMI | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01007 | CAMPOS, PI&ON/GLORIA EMERALDA | CHSSA000956 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | CAMACHO, PALOMARES/KARLA SHUJELY | CHSSA000640 | \$ 2,506.67 | 31/12/2018 | 1 |
| M02036 | CARAVEO, PALMA/VIANEY | CHSSA000174 | \$ 874.43 | 31/12/2018 | 1 |
| M02035 | CARBAJAL, RUIZ/MARIA ANGELA | CHSSA000256 | \$ 24,164.08 | 31/12/2018 | 1 |
| M01004 | CASTRO, RENTERIA/ARMANDO | CHSSA000372 | \$ 4,948.97 | 31/12/2018 | 1 |
| M02036 | CHAVEZ, REYNA/ANGELICA MARIA | CHSSA000664 | \$ 3,994.40 | 31/12/2018 | 1 |
| M03023 | CHAPARRO, REYES/ADITH | CHSSA017494 | \$ 1,741.67 | 31/12/2018 | 1 |
| M03004 | CHAVIRA, RUELAS/ALEJANDRO | CHSSA017675 | \$ 330.77 | 31/12/2018 | 1 |
| M02036 | CANO, RONQUILLO/AIDE | CHSSA017622 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02003 | CARRERA, ROSALES/CECILIA TERESA | CHSSA017523 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03018 | CHAPARRO, REYES/DENISSE | CHSSA017465 | \$ 21,462.75 | 31/12/2018 | 1 |
| M01004 | CHAVEZ, RODRIGUEZ/EDELMIRA ELVIA | CHSSA000664 | \$ 11,581.11 | 31/12/2018 | 1 |
| M03018 | CHAPARRO, RODRIGUEZ/ELIZABETH | CHSSA017576 | \$ 3,933.00 | 31/12/2018 | 1 |
| M01006 | CASTELLANOS, RUGERIO/ERICK | CHSSA017581 | \$ 5,618.00 | 31/12/2018 | 1 |
| M02105 | CAMACHO, RODRIGUEZ/FLOR ANGELICA | CHSSA000570 | \$ 13,891.80 | 31/12/2018 | 1 |
| M03024 | CANALES, DE LA ROSA/GONZALO ANTONIO | CHSSA000664 | \$ 2,757.34 | 31/12/2018 | 1 |
| M03011 | CARRILLO, RODRIGUEZ/JULIA ELENA | CHSSA000372 | \$ 2,850.14 | 31/12/2018 | 1 |
| M02087 | CHAVEZ, RUIZ/MARIA DE JESUS | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M01004 | CHAVEZ, RASCON/JORGE ALBERTO | CHSSA000570 | \$ 6,435.67 | 31/12/2018 | 1 |
| M02035 | CARDENAS, RAMIREZ/LUIS ARMANDO | CHSSA000664 | \$ 884.87 | 31/12/2018 | 1 |
| M03020 | CARRASCO, RAMOS/MANUELA | CHSSA000664 | \$ 2,803.67 | 31/12/2018 | 1 |
| M03004 | CHAVEZ, RODRIGUEZ/MANUEL | CHSSA000956 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02105 | CANO, RONQUILLO/MINERVA | CHSSA000372 | \$ 3,867.93 | 31/12/2018 | 1 |
| M02059 | CHAVEZ, RIOS/OLGA LETICIA | CHSSA000664 | \$ 34,977.71 | 31/12/2018 | 1 |
| M02031 | CARDENAS, RODRIGUEZ/MARIA SOLEDAD | CHSSA018444 | \$ 7,614.57 | 31/12/2018 | 1 |
| CF41063 | CARRAZCO, RODRIGUEZ/SUSANA IVONE | CHSSA017470 | \$ 855.00 | 31/12/2018 | 1 |
| M03019 | CHACON, ROBLES/VERONICA PATRICIA | CHSSA017465 | \$ 35,417.98 | 31/12/2018 | 1 |
| CF41061 | CHAVIRA, SILVA/ARTURO | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M01009 | CARDONA, SEGOVIA/ARMANDO RENE | CHSSA000664 | \$ 3,761.17 | 31/12/2018 | 1 |
| M03019 | CARRILLO, SAENZ/ARTURO | CHSSA017622 | \$ 7,122.55 | 31/12/2018 | 1 |
| M03006 | CAMPOS, SANCHEZ/JUAN ANTONIO | CHSSA000664 | \$ 3,960.20 | 31/12/2018 | 1 |
| M01004 | CHAVEZ, SANCHEZ/JORGE LUIS | CHSSA000664 | \$ 8,222.37 | 31/12/2018 | 1 |
| M02035 | CARDENAS, SUAREZ/JESUS ALONSO | CHSSA017634 | \$ 5,283.97 | 31/12/2018 | 1 |
| M03011 | CARLOS, SIGALA/MA. DE LOURDES | CHSSA000664 | \$ 3,701.43 | 31/12/2018 | 1 |
| M03004 | CHAPARRO, SANDOVAL/RAMON URIEL | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | CHAVEZ, SALIDO/SAMUEL | CHSSA000956 | \$ 11,880.16 | 31/12/2018 | 1 |
| M03023 | CHAVEZ, SERNA/YESSICA | CHSSA000664 | \$ 3,280.33 | 31/12/2018 | 1 |
| M02055 | CAMPA, TREJO/BLANCA OLIVIA | CHSSA017494 | \$ 3,420.00 | 31/12/2018 | 1 |
| M03022 | CANO, TERRAZAS/RUTH | CHSSA017412 | \$ 4,103.67 | 31/12/2018 | 1 |
| M01006 | CARRASCO, URIAS/MACARIO | CHSSA002455 | \$ 780.00 | 31/12/2018 | 1 |
| M03004 | CARRILLO, URIAS/VICENTE | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02081 | CARO, VILLALOBOS/ELIDA | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M01004 | CALLEROS, VELARDE/EDUARDO ENRIQUE | CHSSA000372 | \$ 780.00 | 31/12/2018 | 1 |
| M02036 | CARMONA, VILLALOBOS/LUIS SAUL | CHSSA017576 | \$ 35,485.82 | 31/12/2018 | 1 |
| M01004 | CASTA&ON, VISCONTI/LUIS ALBERTO | CHSSA000664 | \$ 4,053.40 | 31/12/2018 | 1 |
| M02036 | CAMPOY, VALENZUELA/RAMONA | CHSSA000990 | \$ 4,707.63 | 31/12/2018 | 1 |
| M03022 | CASTA&ON, VALDESPINO/SELENE | CHSSA017523 | \$ 3,997.83 | 31/12/2018 | 1 |
| CF40003 | CAMPOS, VAZQUEZ/VIDAL | CHSSA017576 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | CRESPO, ARELLANO/GUILLELMO | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | CERROS, AGUIRRE/LUIS ENRIQUE | CHSSA000664 | \$ 4,279.80 | 31/12/2018 | 1 |
| M02001 | CEPEDA, BARRAZA/NADIA CARMINA | CHSSA001270 | \$ 7,279.00 | 31/12/2018 | 1 |
| M02036 | CENTENO, CHAVARRIA/MARIA MAGDALENA | CHSSA000664 | \$ 6,817.38 | 31/12/2018 | 1 |
| M02082 | CERVANTES, DOMINGUEZ/ISABEL | CHSSA002670 | \$ 4,639.00 | 31/12/2018 | 1 |
| M03024 | CEPEDA, FUENTES/URIEL ARMANDO | CHSSA001270 | \$ 3,377.83 | 31/12/2018 | 1 |
| M02047 | CERECERES, GARCIA/URIEL NOE | CHSSA018444 | \$ 2,598.66 | 31/12/2018 | 1 |
| M03004 | CEBALLOS, GARCIA/VERONICA OFELIA | CHSSA017663 | \$ 5,004.97 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01010 | CENTENO,HERNANDEZ/HUGO | CHSSA000664 | \$ 8,899.83 | 31/12/2018 | 1 |
| M02105 | CERECERES,MEDINA/ELEAZAR | CHSSA017966 | \$ 6,708.20 | 31/12/2018 | 1 |
| M02081 | CEBALLOS,MOLINA/MYRIAM | CHSSA001270 | \$ 30,464.35 | 31/12/2018 | 1 |
| M03006 | CERECERES,OROZCO/MARTIN RENE | CHSSA000664 | \$ 34,974.51 | 31/12/2018 | 1 |
| M03024 | CERROS,RAMIREZ/CLAUDIA ABIGAIL | CHSSA017412 | \$ 1,754.66 | 31/12/2018 | 1 |
| M01010 | CERVANTES,SANCHEZ/CARLOS ROBERTO | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | CEJILLO,SOTELO/HECTOR NELSON | CHSSA002011 | \$ 35,568.11 | 31/12/2018 | 1 |
| M02068 | CERVANTES,TARANGO/FILIMON | CHSSA017855 | \$ 29,646.38 | 31/12/2018 | 1 |
| M02035 | CERECERES,VERDUGO/ADAN | CHSSA018415 | \$ 2,887.60 | 31/12/2018 | 1 |
| M02105 | CEJUDO,ZAMORA/EFRAIN DAVID | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03023 | CISNEROS,CARREON/RAMON ARTURO | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | CISNEROS,CARREON/RUBEN | CHSSA000372 | \$ 4,135.33 | 31/12/2018 | 1 |
| M03004 | CISNEROS,GONZALEZ/ANGEL RAUL | CHSSA001521 | \$ 8,293.44 | 31/12/2018 | 1 |
| M02082 | CISNEROS,GONZALEZ/YESENIA | CHSSA001521 | \$ 28,491.60 | 31/12/2018 | 1 |
| M01004 | CISNEROS,Y LIMON/MARIO ENRIQUE | CHSSA001270 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | CISNEROS,MARQUEZ/VERA DENISSE | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01007 | CISNEROS,PONCE/ANTONIO | CHSSA018526 | \$ 7,263.57 | 31/12/2018 | 1 |
| M02031 | CISNEROS,RIVAS/ILEANA OFELIA | CHSSA000664 | \$ 40,143.31 | 31/12/2018 | 1 |
| M02049 | CHITICA,VILLALBA/ALEJANDRO | CHSSA000664 | \$ 40,862.22 | 31/12/2018 | 1 |
| M02031 | CISNEROS,ZAMARRON/MARIO | CHSSA000956 | \$ 7,614.57 | 31/12/2018 | 1 |
| M02081 | CORONA,ARMENDARIZ/LUZ ELVA | CHSSA000664 | \$ 5,413.23 | 31/12/2018 | 1 |
| M02035 | CORRALES,AGUIRRE/NUBIA CORINA | CHSSA017622 | \$ 3,778.67 | 31/12/2018 | 1 |
| M02105 | CONTRERAS,BUENO/CECILIA JANAHA | CHSSA000956 | \$ 4,411.33 | 31/12/2018 | 1 |
| M01006 | CORDERO,BARRON/DANIEL GUERRERO | CHSSA000664 | \$ 4,890.40 | 31/12/2018 | 1 |
| M02015 | COBOS,BECKMANN/PATRICIA MARGARITA | CHSSA017465 | \$ 4,411.33 | 31/12/2018 | 1 |
| M02082 | CORPUS,BARRAGAN/VERONICA | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M03019 | CORONA,CASTILLO/CLAUDIA IVONNE | CHSSA000570 | \$ 3,668.00 | 31/12/2018 | 1 |
| M03004 | COBO,CRUZ/CIRIA | CHSSA017663 | \$ 4,779.97 | 31/12/2018 | 1 |
| M02059 | CONTRERAS,CHAPARRO/EMILIANA | CHSSA018164 | \$ 4,326.00 | 31/12/2018 | 1 |
| M01006 | COVARRUBIAS,COTA/GUADALUPE PATRICIA | CHSSA000664 | \$ 15,992.31 | 31/12/2018 | 1 |
| CF41060 | CONTRERAS,CENICEROS/LUIS CARLOS | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02058 | COBO,CRUZ/ODILON | CHSSA017663 | \$ 4,164.50 | 31/12/2018 | 1 |
| M02015 | CORDOVA,CONTRERAS/ROBERTO JAVIER | CHSSA000664 | \$ 1,437.27 | 31/12/2018 | 1 |
| M02035 | CORONADO,DOMINGUEZ/PATRICIA | CHSSA017855 | \$ 7,914.74 | 31/12/2018 | 1 |
| M03019 | CORRAL,FIGUEROA/MARGARITA | CHSSA017441 | \$ 22,570.14 | 31/12/2018 | 1 |
| M02077 | CONTRERAS,GOMEZ/CLAUDIA ERIKA | CHSSA017482 | \$ 5,957.33 | 31/12/2018 | 1 |
| M03004 | CONTRERAS,GARCIA/JESUS GERMAN | CHSSA017663 | \$ 4,118.44 | 31/12/2018 | 1 |
| CF41060 | CONTRERAS,GARCIA/MARTHA AURORA | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M02081 | CORONA,GUZMAN/MARIA PATRICIA | CHSSA000664 | \$ 29,454.15 | 31/12/2018 | 1 |
| M03024 | CONTRERAS,GOMEZ/PATRICIA ANGELICA | CHSSA000664 | \$ 21,011.45 | 31/12/2018 | 1 |
| M03018 | COVARRUBIAS,GONZALEZ/ROCIO | CHSSA017552 | \$ 22,626.50 | 31/12/2018 | 1 |
| CF41075 | CONTRERAS,GOMEZ/RAUL GILBERTO | CHSSA000664 | \$ 325.79 | 31/12/2018 | 1 |
| M03018 | COVARRUBIAS,GONZALEZ/EDGAR | CHSSA018444 | \$ 705.00 | 31/12/2018 | 1 |
| M01006 | CORONADO,HERRERA/IGNACIO | CHSSA002081 | \$ 6,356.80 | 31/12/2018 | 1 |
| M02031 | CORRALES,JIMENEZ/MARGARITA | CHSSA000956 | \$ 6,574.64 | 31/12/2018 | 1 |
| M02015 | COLMENERO,LEGARDA/CLAUDIA JANETH | CHSSA000664 | \$ 6,214.73 | 31/12/2018 | 1 |
| M01006 | COSTA,LEYTO/HIPOLITO | CHSSA000034 | \$ 6,431.80 | 31/12/2018 | 1 |
| M03020 | COBOS,LUNA/MARICELA | CHSSA000956 | \$ 27,911.65 | 31/12/2018 | 1 |
| M03023 | CORRAL,LOYA/MINERVA MARGARITA | CHSSA017634 | \$ 3,095.00 | 31/12/2018 | 1 |
| M02105 | CORDERO,LOYA/MARIA DEL REFUGIO | CHSSA000570 | \$ 12,990.23 | 31/12/2018 | 1 |
| M03004 | CORRAL,MORALES/EDGAR ADRIAN | CHSSA017552 | \$ 4,372.20 | 31/12/2018 | 1 |
| M03023 | COMADURAN,MEDRANO/FRANCISCA | CHSSA002455 | \$ 3,208.50 | 31/12/2018 | 1 |
| CF40003 | CORONADO,MENDOZA/IRMA DOLORES | CHSSA017465 | \$ 2,741.76 | 31/12/2018 | 1 |
| M02105 | CONTRERAS,MARTINEZ/LAURA SUSANA | CHSSA000664 | \$ 6,289.73 | 31/12/2018 | 1 |
| CF41065 | CORDOVA,NILA/ENRIQUE ALEJANDRO | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M02035 | COLORADO,ORTEGA/AZUL YESENIA | CHSSA000372 | \$ 3,853.67 | 31/12/2018 | 1 |
| M03023 | CORNEJO,ORTEGA/JULIO CESAR | CHSSA017523 | \$ 3,618.00 | 31/12/2018 | 1 |
| M02107 | CONTRERAS,PE&A/MARIA DEL CARMEN MARGARITA | CHSSA000664 | \$ 1,530.60 | 31/12/2018 | 1 |
| M02036 | CORRAL,PEREZ/OFELIA NOHEMI | CHSSA000664 | \$ 4,867.98 | 31/12/2018 | 1 |
| M03013 | COBOS,PORTILLO/RAMON | CHSSA018444 | \$ 3,367.67 | 31/12/2018 | 1 |
| M02088 | CONTRERAS,RUIZ/BERTHA LUISA | CHSSA017482 | \$ 10,540.95 | 31/12/2018 | 1 |
| M02095 | CORONADO,RIVERO/CAROLINA | CHSSA017482 | \$ 11,650.23 | 31/12/2018 | 1 |
| M03004 | CORRAL,RAMIREZ/JONATHAN JOSE | CHSSA017552 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02036 | CORIA,RIVAS/MARTHA LILIA | CHSSA000570 | \$ 2,577.12 | 31/12/2018 | 1 |
| M02105 | CORDERO,SANTIESTEBAN/CARMEN LUCIA | CHSSA000570 | \$ 25,392.50 | 31/12/2018 | 1 |
| M01004 | CORRAL,SAENZ/JOSE FIDEL | CHSSA018444 | \$ 20,280.00 | 31/12/2018 | 1 |
| M01006 | CORNEJO,SANCHEZ/MIGUEL ANGEL | CHSSA000092 | \$ 7,534.40 | 31/12/2018 | 1 |
| M03021 | CONTRERAS,TERRAZAS/LIZA LINNETH | CHSSA000664 | \$ 3,329.00 | 31/12/2018 | 1 |
| M01010 | CORONA,TORRES/MARTIN | CHSSA000372 | \$ 20,205.00 | 31/12/2018 | 1 |
| M01009 | CORRALES,TELLEZ/OMAR | CHSSA017523 | \$ 9,236.10 | 31/12/2018 | 1 |
| M02003 | CORRAL,TERRAZAS/OLGA LIDIA | CHSSA001953 | \$ 4,824.20 | 31/12/2018 | 1 |
| M03010 | CORRAL,TERRAZAS/MARIA SOLEDAD | CHSSA017436 | \$ 7,008.60 | 31/12/2018 | 1 |
| M02110 | CONTRERAS,VEGA/IRMA GRISELDA | CHSSA017523 | \$ 4,930.50 | 31/12/2018 | 1 |
| M02105 | CORRAL,VAZQUEZ/TOMASA ISELA | CHSSA017552 | \$ 21,564.84 | 31/12/2018 | 1 |
| M02035 | CONTRERAS,ZAMBRANO/BEATRIZ | CHSSA000891 | \$ 12,056.23 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | CUEVAS,AGUILAR/CINDY JAZMIN | CHSSA017412 | \$ 5,175.86 | 31/12/2018 | 1 |
| M01004 | CRUCES,ALVARADO/MARTIN | CHSSA001270 | \$ 9,046.57 | 31/12/2018 | 1 |
| M02068 | CRUZ,ARAGON/MARIA YOLANDA | CHSSA017576 | \$ 29,646.38 | 31/12/2018 | 1 |
| M03024 | CRUZ,BEJARANO/DIANA EVA | CHSSA001270 | \$ 3,118.00 | 31/12/2018 | 1 |
| M02036 | CRUZ,BEJARANO/YARA | CHSSA001270 | \$ 26,536.29 | 31/12/2018 | 1 |
| M03023 | CRUZ,CRUZ/CESAR CECILIO | CHSSA017540 | \$ 4,254.50 | 31/12/2018 | 1 |
| M03018 | DE LA CRUZ,CASTA&EDA/ELMA | CHSSA017412 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | CRUZ,CHAVEZ/ERNESTINA | CHSSA017470 | \$ 4,115.33 | 31/12/2018 | 1 |
| M02061 | DE LA CRUZ,CARRIZALES/IAM | CHSSA000664 | \$ 41,477.71 | 31/12/2018 | 1 |
| M01006 | CRUZ,CRUZ/OSCAR | CHSSA001270 | \$ 5,251.94 | 31/12/2018 | 1 |
| M02035 | CRUZ,CEBALLOS/PILAR ISABEL | CHSSA017663 | \$ 4,556.43 | 31/12/2018 | 1 |
| M03019 | DE LA CRUZ,CHAIREZ/RAQUEL ADRIANA | CHSSA017482 | \$ 2,074.00 | 31/12/2018 | 1 |
| M02036 | CRUZ,DAZ/YOLANDA | CHSSA001154 | \$ 4,632.63 | 31/12/2018 | 1 |
| M03022 | CUEVAS,ESCALANTE/MARIA DEL ROSARIO | CHSSA001480 | \$ 5,526.15 | 31/12/2018 | 1 |
| M02105 | CUMPLIDO,GALINDO/ADRIANA IVETH | CHSSA002455 | \$ 5,244.90 | 31/12/2018 | 1 |
| M03023 | DE LA CRUZ,GONZALEZ/ABRAHAM | CHSSA000664 | \$ 2,271.00 | 31/12/2018 | 1 |
| M02034 | DE LA CRUZ,GARCIA/MARIA DEL CARMEN | CHSSA000640 | \$ 5,223.00 | 31/12/2018 | 1 |
| M02105 | CRUZ,GAMEZ/EDNA ESPERANZA | CHSSA018000 | \$ 921.13 | 31/12/2018 | 1 |
| M03024 | CRUZ,GARCIA/SAYRA JANEETH | CHSSA000570 | \$ 250.67 | 31/12/2018 | 1 |
| M02105 | CUETO,HERNANDEZ/JULIETA | CHSSA002011 | \$ 3,894.37 | 31/12/2018 | 1 |
| M01006 | CUANALO,ISLAS/RODRIGO JESUS | CHSSA000500 | \$ 780.00 | 31/12/2018 | 1 |
| M01006 | CRUZ,JIMENEZ/ELIAS | CHSSA018666 | \$ 33,555.67 | 31/12/2018 | 1 |
| M01004 | CUERVO,OJEDA/JESUS CARLOS | CHSSA002011 | \$ 1,513.97 | 31/12/2018 | 1 |
| M02001 | CRUZ,PRIETO/MARIA EUGENIA | CHSSA000664 | \$ 6,501.40 | 31/12/2018 | 1 |
| M01006 | CUEVAS,ROBLES/JOSE ALONSO | CHSSA018246 | \$ 6,020.55 | 31/12/2018 | 1 |
| M02036 | CRUZ,RAMIREZ/MARTHA HORTENCIA | CHSSA000664 | \$ 32,061.02 | 31/12/2018 | 1 |
| M02015 | CUEVAS,RUIZ/VERONICA | CHSSA017465 | \$ 25,310.54 | 31/12/2018 | 1 |
| M03019 | CUEVAS,RUIZ/ZULEMA | CHSSA017465 | \$ 2,414.67 | 31/12/2018 | 1 |
| M01008 | CRUZ,TOLEDO/JAVIER | CHSSA000454 | \$ 5,526.60 | 31/12/2018 | 1 |
| M02107 | CRUZ,TORRES/MARIA TERESA | CHSSA002011 | \$ 6,802.48 | 31/12/2018 | 1 |
| M01006 | CUEVAS,URIAS/RICARDO ENRIQUE | CHSSA001270 | \$ 8,093.77 | 31/12/2018 | 1 |
| M02015 | CUEVAS,VILLARREAL/RAUL | CHSSA017465 | \$ 3,529.07 | 31/12/2018 | 1 |
| CF41063 | CRUZ,ZAMORA/JESUS | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M01007 | DANIEL,AVITIA/CYNTHIA | CHSSA002023 | \$ 5,437.33 | 31/12/2018 | 1 |
| CF40004 | DANIEL,MARQUEZ/RAUL EMILIO | CHSSA017465 | \$ 19,182.08 | 31/12/2018 | 1 |
| M03019 | DAVILA,PARADA/MARIA TERESA | CHSSA017523 | \$ 1,129.83 | 31/12/2018 | 1 |
| M02089 | DANIEL,TREJO/LUZ ELENA | CHSSA000570 | \$ 5,470.20 | 31/12/2018 | 1 |
| M03002 | DELGADO,ARMENDARIZ/FRANCISCO JAVIER | CHSSA017436 | \$ 39,116.01 | 31/12/2018 | 1 |
| M02006 | DELGADO,ARMENDARIZ/JESUS MARTIN | CHSSA000372 | \$ 23,151.27 | 31/12/2018 | 1 |
| M01008 | DELGADO,AGUILAR/MINERVA EUGENIA | CHSSA000956 | \$ 42,303.33 | 31/12/2018 | 1 |
| M02006 | DELGADO,ARMENDARIZ/JOSE MANUEL | CHSSA000372 | \$ 4,807.40 | 31/12/2018 | 1 |
| M01004 | DELGADO,DOMINGUEZ/JESUS CESAR | CHSSA000664 | \$ 3,757.83 | 31/12/2018 | 1 |
| M03023 | DELGADO,FLORES/ADRIANA MASSIEL | CHSSA017465 | \$ 3,985.33 | 31/12/2018 | 1 |
| M02081 | DELGADO,GUADIAN/MARIA DOLORES | CHSSA000664 | \$ 37,006.04 | 31/12/2018 | 1 |
| M01006 | DELGADO,GARCIA/ISMAEL LEOBARDO | CHSSA017576 | \$ 2,246.40 | 31/12/2018 | 1 |
| M02081 | DELGADO,GOMEZ/TERESA | CHSSA001661 | \$ 12,072.87 | 31/12/2018 | 1 |
| M02077 | DELGADO,HOLGUIN/GLORIA | CHSSA017482 | \$ 6,107.33 | 31/12/2018 | 1 |
| M02088 | DELGADO,HOLGUIN/MARIA ISABEL | CHSSA017482 | \$ 5,634.67 | 31/12/2018 | 1 |
| M02048 | DELGADO,LIMA/IMELDA | CHSSA000570 | \$ 3,918.97 | 31/12/2018 | 1 |
| M02048 | DELGADO,MANCINAS/DINA MONICA | CHSSA000664 | \$ 3,918.97 | 31/12/2018 | 1 |
| M01006 | DELGADO,OCHOA/ROSA ISELA | CHSSA000664 | \$ 3,937.80 | 31/12/2018 | 1 |
| M02105 | DELGADO,RODRIGUEZ/LORENA | CHSSA000664 | \$ 4,450.20 | 31/12/2018 | 1 |
| CF41060 | DELGADO,VILLA/ESTEBAN | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M01006 | DELGADO,ZAPATA/JOAQUIN ALONSO | CHSSA000372 | \$ 1,218.80 | 31/12/2018 | 1 |
| M02031 | DIAZ,/ADRIANA ROSARIO | CHSSA000956 | \$ 10,461.87 | 31/12/2018 | 1 |
| M03024 | DIAZ,ARMENDARIZ/JOSSMARA YAMELI | CHSSA017622 | \$ 2,256.00 | 31/12/2018 | 1 |
| M03023 | DIAZ,AGUIRRE/MARICELA | CHSSA017663 | \$ 3,581.50 | 31/12/2018 | 1 |
| M03023 | DIAZ,ARMENDARIZ/SAYRA ELENA | CHSSA000372 | \$ 3,508.00 | 31/12/2018 | 1 |
| M02057 | DIMAS,CRUZ/CYNTIA | CHSSA000372 | \$ 4,510.97 | 31/12/2018 | 1 |
| M01004 | DIMAS,CRUZ/LETICIA | CHSSA000372 | \$ 6,215.10 | 31/12/2018 | 1 |
| M03018 | DIAZ,CARO/NORMA PATRICIA | CHSSA017523 | \$ 278.17 | 31/12/2018 | 1 |
| M02105 | DIAZ,GARDEA/ELVA | CHSSA000372 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02082 | DIAZ,GARCIA/REMEDIOS MAGDALENA | CHSSA001661 | \$ 4,757.97 | 31/12/2018 | 1 |
| M02036 | DIAZ,GOMEZ/SOCORRO IRENE | CHSSA000664 | \$ 8,398.82 | 31/12/2018 | 1 |
| M01004 | DIAZ,HERNANDEZ/CECILIA | CHSSA017523 | \$ 4,473.80 | 31/12/2018 | 1 |
| M01006 | DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO | CHSSA001270 | \$ 27,179.04 | 31/12/2018 | 1 |
| M01004 | DIAZ,HERNANDEZ/DAVID LEOPOLDO | CHSSA000664 | \$ 5,955.67 | 31/12/2018 | 1 |
| M02036 | DIAZ,HERNANDEZ/JUANA | CHSSA018000 | \$ 1,425.80 | 31/12/2018 | 1 |
| CF34263 | DICHI,LARA/HECTOR EDUARDO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02031 | DIAZ,/LINA ESTHELA | CHSSA018444 | \$ 5,912.11 | 31/12/2018 | 1 |
| CF41075 | DIAZ,MENDEZ/BLANCA ELVA | CHSSA017465 | \$ 3,075.60 | 31/12/2018 | 1 |
| M02047 | DIAZ,MORENO/DORA ELENA | CHSSA018444 | \$ 30,341.01 | 31/12/2018 | 1 |
| CF41058 | DIAZ,MENDEZ/HILDA ELIDA | CHSSA017470 | \$ 855.00 | 31/12/2018 | 1 |
| M03019 | DIAZ,MORENO/LUZ MARIA | CHSSA017552 | \$ 8,680.33 | 31/12/2018 | 1 |
| M02035 | DIAZ,PEREZ/EYRA AZUCENA | CHSSA000664 | \$ 4,993.27 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | DIAZ, PEREZ/REMBERTO | CHSSA017663 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03023 | DIAZ, PORTILLO/ROSALINA | CHSSA001270 | \$ 22,480.27 | 31/12/2018 | 1 |
| M02048 | DIAZ, RUBIO/MARIA ESTHER | CHSSA000664 | \$ 1,113.77 | 31/12/2018 | 1 |
| M02058 | DIAZ, ROSADO/GABRIELA | CHSSA017552 | \$ 3,900.00 | 31/12/2018 | 1 |
| M02068 | DIAZ, RODRIGUEZ/RICARDO | CHSSA001685 | \$ 4,229.33 | 31/12/2018 | 1 |
| M02047 | DIAZ, TORRES/EDUARDO SALVADOR | CHSSA000372 | \$ 4,158.27 | 31/12/2018 | 1 |
| M03021 | DIAZ, VILLARREAL/IMELDA | CHSSA002023 | \$ 4,443.81 | 31/12/2018 | 1 |
| M02082 | DIAZ, ZAMARRON/LAURA PATRICIA | CHSSA000256 | \$ 8,403.20 | 31/12/2018 | 1 |
| M03023 | DOMINGUEZ, AGUIRRE/RAUL RENE | CHSSA017441 | \$ 2,523.33 | 31/12/2018 | 1 |
| M03020 | DOMINGUEZ, BACA/LOURDES IGNACIA | CHSSA017552 | \$ 3,478.33 | 31/12/2018 | 1 |
| M03020 | DOMINGUEZ, CHAVEZ/ARASELI | CHSSA017576 | \$ 5,854.58 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, CARDONA/CARMEN LUZ | CHSSA002134 | \$ 4,129.80 | 31/12/2018 | 1 |
| M03009 | DOMINGUEZ, CHAVEZ/JOSE | CHSSA017552 | \$ 6,888.57 | 31/12/2018 | 1 |
| M03022 | DOUR, CORRAL/PAMELA | CHSSA018000 | \$ 3,323.67 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, DIAZ/YESENIA | CHSSA017552 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02105 | DOMINGUEZ, DOMINGUEZ/FERNANDO OCTAVIO | CHSSA001521 | \$ 6,289.73 | 31/12/2018 | 1 |
| M03024 | DOMINGUEZ, DELGADO/GUADALUPE | CHSSA017494 | \$ 4,289.47 | 31/12/2018 | 1 |
| M03018 | DOPORTO, DURAN/JUAN | CHSSA017441 | \$ 22,689.83 | 31/12/2018 | 1 |
| M02105 | DOMINGUEZ, DELGADILLO/LOURDES | CHSSA002122 | \$ 6,214.73 | 31/12/2018 | 1 |
| M02001 | DOMINGUEZ, DOMINGUEZ/MAGDALENA | CHSSA000664 | \$ 4,619.27 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, DIAZ/ROSA GUADALUPE | CHSSA000372 | \$ 4,190.20 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, FAVELA/ROSA EDWIGES | CHSSA000664 | \$ 19,134.51 | 31/12/2018 | 1 |
| M03022 | DOMINGUEZ, GUTIERREZ/MARIA DEL CARMEN | CHSSA000664 | \$ 4,178.67 | 31/12/2018 | 1 |
| CF40002 | DOMINGUEZ, GARAY/ROSA ISELA | CHSSA017494 | \$ 855.00 | 31/12/2018 | 1 |
| M03011 | DOMINGUEZ, HERRERA/NORMANDO | CHSSA000664 | \$ 3,401.44 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, LIMONES/EDGAR RAMON | CHSSA018012 | \$ 3,354.90 | 31/12/2018 | 1 |
| M02029 | DOMINGUEZ, MORALES/ROSA CRISTINA | CHSSA000664 | \$ 5,745.60 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ, MORALES/SYLVIA | CHSSA002390 | \$ 11,781.74 | 31/12/2018 | 1 |
| M01006 | DOMINGUEZ, ORTEGA/CECILIA | CHSSA017581 | \$ 7,459.40 | 31/12/2018 | 1 |
| M01007 | DORADO, OLIVAS/CARLOS JAVIER | CHSSA000956 | \$ 4,423.73 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ, OLAGUE/TOMAS DANIEL | CHSSA000664 | \$ 809.87 | 31/12/2018 | 1 |
| M03013 | DOMINGUEZ, OLAGUE/VICTOR HUGO | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02035 | DORAME, PORTILLO/BERTHA ALICIA | CHSSA000664 | \$ 2,204.33 | 31/12/2018 | 1 |
| M03024 | MAC DONALD, PIZA&A/MARICRUZ | CHSSA000956 | \$ 3,258.67 | 31/12/2018 | 1 |
| M03004 | DOMINGUEZ, PARRA/RAMON | CHSSA017634 | \$ 4,854.97 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, PARRA/VERONICA YUDITH | CHSSA000956 | \$ 3,123.60 | 31/12/2018 | 1 |
| M03004 | DOMINGUEZ, QUEZADA/NORMA CONSUELO | CHSSA001480 | \$ 6,207.01 | 31/12/2018 | 1 |
| M03024 | DOMINGUEZ, RESENDIZ/IRMA | CHSSA000570 | \$ 3,612.34 | 31/12/2018 | 1 |
| M03006 | DOMINGUEZ, RIVERA/JESUS RAUL | CHSSA018012 | \$ 3,471.00 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, RODRIGUEZ/MARTHA FELICITAS | CHSSA002455 | \$ 3,354.90 | 31/12/2018 | 1 |
| M02082 | DOMINGUEZ, RASCON/MARTHA ELENA | CHSSA000594 | \$ 4,596.20 | 31/12/2018 | 1 |
| M02081 | DOMINGUEZ, RAMIREZ/MARTIN ENRIQUE | CHSSA001685 | \$ 23,851.72 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ, SOLANO/MARIA CECILIA | CHSSA000570 | \$ 5,940.04 | 31/12/2018 | 1 |
| M02001 | DURAN, BENAVIDES/ANDRES | CHSSA018000 | \$ 6,116.93 | 31/12/2018 | 1 |
| M03020 | DUE&S, BARRIOS/MARIA GUADALUPE | CHSSA017465 | \$ 4,265.33 | 31/12/2018 | 1 |
| M02082 | DUARTE, BEJARANO/VERONICA | CHSSA002390 | \$ 705.00 | 31/12/2018 | 1 |
| M02016 | DURAN, CEPEDA/MIRIAM ZULEMA | CHSSA000664 | \$ 19,188.37 | 31/12/2018 | 1 |
| M03022 | DURAN, GONZALEZ/YADIRA YANETH | CHSSA000664 | \$ 3,068.00 | 31/12/2018 | 1 |
| M02082 | DURAN, HERNANDEZ/MARIA ELENA | CHSSA002390 | \$ 1,243.00 | 31/12/2018 | 1 |
| M02036 | DURAN, HERNANDEZ/RITA | CHSSA000664 | \$ 4,190.20 | 31/12/2018 | 1 |
| M01008 | DURAN, LOPEZ/JOSEFINA | CHSSA001644 | \$ 7,208.80 | 31/12/2018 | 1 |
| M02082 | DUARTE, MELENDEZ/AGRIPINA | CHSSA000664 | \$ 36,238.67 | 31/12/2018 | 1 |
| M02036 | DUARTE, NAJERA/ROCIO | CHSSA000664 | \$ 2,763.20 | 31/12/2018 | 1 |
| M02036 | DURAN, RUIZ/IRENE | CHSSA000664 | \$ 805.78 | 31/12/2018 | 1 |
| M03012 | DURAN, REZA/JOSE MARTIN | CHSSA000664 | \$ 31,535.20 | 31/12/2018 | 1 |
| M02048 | DURAN, REZA/PATRICIA JOSEFINA | CHSSA000664 | \$ 34,974.51 | 31/12/2018 | 1 |
| M01004 | DUARTE, ROMAN/URIEL OSWALDO | CHSSA000664 | \$ 5,915.10 | 31/12/2018 | 1 |
| M03022 | DUARTE, SORIA/ROSA EMMA | CHSSA002455 | \$ 689.33 | 31/12/2018 | 1 |
| M02003 | DURAN, TAVAREZ/ISELA | CHSSA002455 | \$ 4,824.20 | 31/12/2018 | 1 |
| M03006 | DURAN, VAZQUEZ/EVELYN PATRICIA | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| CF41024 | ESCAJEDA, ARMENDARIZ/MARIA DEL CARMEN | CHSSA017523 | \$ 855.00 | 31/12/2018 | 1 |
| M02105 | ESCAPITE, ALVAREZ/CECILIA | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | ESTRADA, ANTILLON/ENRIQUE | CHSSA017581 | \$ 29,797.16 | 31/12/2018 | 1 |
| M02082 | ESTRADA, AGUIRRE/MARTHA | CHSSA000372 | \$ 3,972.67 | 31/12/2018 | 1 |
| M03019 | ESTRADA, AVI&A/NORMA IRENE | CHSSA000664 | \$ 4,158.67 | 31/12/2018 | 1 |
| M02036 | ESPARZA, CHAVEZ/MARIA ANTONIETA | CHSSA017552 | \$ 4,190.20 | 31/12/2018 | 1 |
| M01004 | ESTRADA, CANO/ERASMO | CHSSA000570 | \$ 3,573.40 | 31/12/2018 | 1 |
| M01004 | ESTRADA, CASTILLON/JESUS EUSEBIO | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02105 | ESTRADA, DIAZ/GLORIA GUADALUPE | CHSSA000664 | \$ 32,819.08 | 31/12/2018 | 1 |
| M02090 | ESPARZA, DOMINGUEZ/OFELIA | CHSSA018444 | \$ 7,768.83 | 31/12/2018 | 1 |
| M01004 | ESCARZAGA, HERNANDEZ/JOSE ALFREDO | CHSSA000664 | \$ 1,746.13 | 31/12/2018 | 1 |
| CF41030 | ESCAPITA, ITURRALDE/BIBIANA | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | ESPARZA, LOYA/CATALINA | CHSSA000664 | \$ 4,279.80 | 31/12/2018 | 1 |
| M02081 | ESPARZA, LOYA/IRMA ZULEMA | CHSSA000664 | \$ 37,006.04 | 31/12/2018 | 1 |
| M02061 | ESTAVILLO, MU&OZ/MARIA GUADALUPE | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | ESTRADA,MU&OZ/MARIA HORTENCIA | CHSSA000956 | \$ 32,798.44 | 31/12/2018 | 1 |
| M03005 | ESPARZA,OGAZ/PEDRO | CHSSA018444 | \$ 4,143.97 | 31/12/2018 | 1 |
| M01007 | ESPARZA,PLATA/BERTHA ELIZABETH | CHSSA000594 | \$ 5,141.70 | 31/12/2018 | 1 |
| M02015 | ESCARCEGA,PORTILLO/ROSA | CHSSA000956 | \$ 33,260.22 | 31/12/2018 | 1 |
| M01004 | ESPARZA,PLATA/RAUL ANDRES | CHSSA000570 | \$ 6,215.10 | 31/12/2018 | 1 |
| M02081 | ESCARCEGA,SALDA&A/ALEJANDRA | CHSSA000664 | \$ 38,393.53 | 31/12/2018 | 1 |
| M03022 | ESCARCEGA,SALDA&A/ALEJANDRA | CHSSA017494 | \$ 3,591.75 | 31/12/2018 | 1 |
| M02095 | ESCARCEGA,SALDA&A/ELPIDIA | CHSSA017482 | \$ 4,231.64 | 31/12/2018 | 1 |
| M02015 | ESCALANTE,TARANGO/MARIA GUADALUPE | CHSSA000956 | \$ 780.00 | 31/12/2018 | 1 |
| M03004 | ESCALANTE,VALDEZ/JOSE ANGEL | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02016 | ESPARZA,VALERIO/JESUS | CHSSA017482 | \$ 7,317.60 | 31/12/2018 | 1 |
| M03004 | ESCARCEGA,VILLALOBOS/MARIO | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03019 | ESPARZA,VALERIO/ROSA MARIA | CHSSA017465 | \$ 7,402.15 | 31/12/2018 | 1 |
| M02036 | ESTRADA,VILLANUEVA/SALVADOR | CHSSA001031 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01011 | ENTERS,ALTES/JORGE | CHSSA000664 | \$ 7,579.67 | 31/12/2018 | 1 |
| M03005 | ESTRELLA,IBARRA/MIGUEL ANGEL | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03023 | ESTEVANE,PE&A/VIRGINIA GISEL | CHSSA017605 | \$ 3,399.50 | 31/12/2018 | 1 |
| M02054 | ESTRELLA,ROMERO/COSME | CHSSA017675 | \$ 235.00 | 31/12/2018 | 1 |
| M01010 | EVELSON,REMBA/DANIEL RICARDO | CHSSA002023 | \$ 40,322.96 | 31/12/2018 | 1 |
| M01004 | ESPINOZA,ALVIZO/ARTURO | CHSSA000372 | \$ 1,300.57 | 31/12/2018 | 1 |
| M02105 | ESPINO,BUSTILLOS/ELIZABETH | CHSSA017634 | \$ 6,408.20 | 31/12/2018 | 1 |
| M03018 | ELIZARRARAS,BERMEJO/JOSE LUIS | CHSSA017581 | \$ 27,983.29 | 31/12/2018 | 1 |
| M02105 | ENRIQUEZ,CONTRERAS/CLAUDIA BEATRIZ | CHSSA000664 | \$ 5,848.60 | 31/12/2018 | 1 |
| M02082 | ERIVES,CORDOVA/KENIA NOREM | CHSSA017930 | \$ 5,431.05 | 31/12/2018 | 1 |
| M03021 | ESPINOZA,DOUMERC/ALMA LIZBET | CHSSA017465 | \$ 4,147.00 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ, DIAZ/GUADALUPE KARINA | CHSSA000570 | \$ 4,843.27 | 31/12/2018 | 1 |
| M02036 | ESPINOZA,ESPARZA/IRMA ZULEMA | CHSSA000664 | \$ 990.40 | 31/12/2018 | 1 |
| M01006 | ESPINOZA,GUZMAN/EDUARDO | CHSSA017634 | \$ 12,464.05 | 31/12/2018 | 1 |
| M01006 | ENRIQUEZ,GRADO/MARIA DE LOURDES | CHSSA000932 | \$ 7,534.40 | 31/12/2018 | 1 |
| M03005 | ESPINOZA,GOMEZ/MARTHA PATRICIA | CHSSA000915 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02105 | ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO | CHSSA000932 | \$ 780.00 | 31/12/2018 | 1 |
| M03004 | ESPINO,LOYA/JORGE ALFREDO | CHSSA018164 | \$ 6,588.37 | 31/12/2018 | 1 |
| M01006 | ESPINOZA,LUNA/MARIA LORENA | CHSSA002011 | \$ 780.00 | 31/12/2018 | 1 |
| M02068 | ESPINO,LOYA/YOLANDA | CHSSA017663 | \$ 5,373.73 | 31/12/2018 | 1 |
| M02105 | ENRIQUEZ,MURILLO/ELIZABETH | CHSSA000570 | \$ 29,142.49 | 31/12/2018 | 1 |
| M01006 | ESPINOZA,MU&OZ/JOSE LUIS | CHSSA000570 | \$ 7,020.60 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ,MADRID/NERI ALELI | CHSSA000956 | \$ 855.00 | 31/12/2018 | 1 |
| M01006 | ENRIQUEZ,MENDIOLA/VICTORIA MARTINA | CHSSA001154 | \$ 5,326.93 | 31/12/2018 | 1 |
| M02035 | ESPINOZA,OSORNO/CARMEN | CHSSA002723 | \$ 5,877.73 | 31/12/2018 | 1 |
| M03023 | ENRIQUEZ,PACHECO/BRENDA YADIRA | CHSSA000640 | \$ 3,733.00 | 31/12/2018 | 1 |
| M02035 | ENRIQUEZ,ROSAS/CLAUDIA YANETH | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M01006 | ESPIRITU,ROJAS/HUGO ERICK | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02081 | ELIZALDE,SANCHEZ/IVETTE TOMASA | CHSSA002011 | \$ 705.00 | 31/12/2018 | 1 |
| M02105 | ELIZALDE,TREJO/MARIA MAGDALENA | CHSSA017552 | \$ 6,958.51 | 31/12/2018 | 1 |
| M01006 | ESPINOSA,VALENCIA/JOEL MIGUEL | CHSSA002110 | \$ 7,159.40 | 31/12/2018 | 1 |
| M03005 | ESCOBEDO,ASTORGA/KARLA ISELA | CHSSA018444 | \$ 3,363.97 | 31/12/2018 | 1 |
| CF41030 | ESCOBAR,CONTRERAS/ESTEBAN | CHSSA017622 | \$ 480.00 | 31/12/2018 | 1 |
| M02105 | ESCOBEDO,CARRERA/MARTHA ELENA | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M02035 | ESCONTRIAS,FRANCO/MARTA ROSA | CHSSA017465 | \$ 6,915.61 | 31/12/2018 | 1 |
| M03022 | ESCOBAR,GARIBALDI/ANGELICA | CHSSA017494 | \$ 780.00 | 31/12/2018 | 1 |
| M02036 | ESCOBEDO,HERNANDEZ/EVA LUZ | CHSSA017523 | \$ 4,313.20 | 31/12/2018 | 1 |
| M02036 | ESCOBAR,QUINTANA/LAURA EDITH | CHSSA017995 | \$ 4,230.58 | 31/12/2018 | 1 |
| M01006 | ESCOBAR,ROJAS/ROCIO | CHSSA000594 | \$ 5,993.00 | 31/12/2018 | 1 |
| M01006 | ESCOBAR,ROJAS/SALVADOR | CHSSA017576 | \$ 13,754.72 | 31/12/2018 | 1 |
| M03019 | ESQUEDA,MU&OZ/MARITZA | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M02036 | ESQUEDA,MU&OZ/ROCIO | CHSSA000664 | \$ 35,485.82 | 31/12/2018 | 1 |
| M02095 | ESCUDERO,PEREZ/JOSE MANUEL | CHSSA017412 | \$ 36,802.47 | 31/12/2018 | 1 |
| M02036 | ESQUIVEL,ROSALES/TERESA | CHSSA000734 | \$ 2,567.77 | 31/12/2018 | 1 |
| M02015 | FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH | CHSSA018695 | \$ 30,483.34 | 31/12/2018 | 1 |
| M02036 | FAVELA,ARIZMENDIZ/MARIA ISABEL | CHSSA002110 | \$ 22,634.85 | 31/12/2018 | 1 |
| M02029 | FRANCO,CHAVIRA/ANA ISABEL | CHSSA017576 | \$ 2,633.40 | 31/12/2018 | 1 |
| M02036 | FRANCO,CADENA/FLOR VIRIDIANA | CHSSA000664 | \$ 2,283.20 | 31/12/2018 | 1 |
| M03023 | FRANCO,GRANADOS/RAUL MAXIMIANO | CHSSA017494 | \$ 4,461.13 | 31/12/2018 | 1 |
| M02081 | FRANCO,MENDOZA/MARIA DE LOS ANGELES | CHSSA002624 | \$ 4,286.34 | 31/12/2018 | 1 |
| M02036 | FAVELA,MARQUEZ/DANIEL | CHSSA002641 | \$ 1,105.78 | 31/12/2018 | 1 |
| M01006 | FARIAS,RUIZ/ADRIANA | CHSSA001031 | \$ 780.00 | 31/12/2018 | 1 |
| M02035 | FRAIRE,RODRIGUEZ/MARIA EDITH | CHSSA000664 | \$ 36,273.30 | 31/12/2018 | 1 |
| M02081 | FRANCO,RIOS/HILARIA | CHSSA000664 | \$ 32,447.81 | 31/12/2018 | 1 |
| M01006 | FAVELA,SUAREZ/LUIS ANGEL | CHSSA000956 | \$ 7,159.40 | 31/12/2018 | 1 |
| M01011 | FAVELA,SOLORIO/VICTOR MANUEL | CHSSA000664 | \$ 8,514.64 | 31/12/2018 | 1 |
| M02040 | FERNANDEZ,ANGUIANO/MARIA DE LA LUZ | CHSSA017523 | \$ 6,208.60 | 31/12/2018 | 1 |
| M03004 | FELIX,CORRAL/GERONIMO GUADALUPE | CHSSA017675 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03004 | FELIX,CANTU/JUANA LILIA | CHSSA017663 | \$ 7,177.02 | 31/12/2018 | 1 |
| M03004 | FELIX,DOMINGUEZ/ENRIQUE | CHSSA017675 | \$ 5,373.74 | 31/12/2018 | 1 |
| M03004 | FELIX,GASTELO/JOSE | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | FELIX,GASTELUM/MANUEL | CHSSA017675 | \$ 8,462.62 | 31/12/2018 | 1 |
| M02055 | FELIX,GASTELO/ROSARIO | CHSSA002682 | \$ 4,943.50 | 31/12/2018 | 1 |
| M02054 | FELIX,GASTELUM/SANTIAGO | CHSSA002682 | \$ 4,507.50 | 31/12/2018 | 1 |
| M03022 | FERNANDEZ,HERNANDEZ/MARTHA ELENA | CHSSA000664 | \$ 20,107.12 | 31/12/2018 | 1 |
| M03022 | FLEMATE,MEDINA/HERMILO FABIAN | CHSSA017622 | \$ 1,534.00 | 31/12/2018 | 1 |
| M03004 | FELIX,MIRANDA/JESUS ENRIQUE | CHSSA002682 | \$ 5,148.74 | 31/12/2018 | 1 |
| M03018 | FELIX,PARRA/JOSE MONSERRATE | CHSSA018000 | \$ 3,497.00 | 31/12/2018 | 1 |
| M02054 | FELIX,TELLES/MIGUEL ANGEL | CHSSA017675 | \$ 4,357.50 | 31/12/2018 | 1 |
| M02036 | FELIX,TERRAZAS/REMEDIOS MARICELA | CHSSA001644 | \$ 6,110.26 | 31/12/2018 | 1 |
| M02001 | FIERRO,BARRAZA/MARIA GUADALUPE | CHSSA000956 | \$ 5,560.33 | 31/12/2018 | 1 |
| M02105 | FIERRO,BARRERAS/OLIVIA GUADALUPE | CHSSA001270 | \$ 7,045.97 | 31/12/2018 | 1 |
| M02031 | FIERRO,/MARIA DEL CARMEN | CHSSA000664 | \$ 7,614.57 | 31/12/2018 | 1 |
| M03020 | FIERRO,CAMPOS/MARIA DE LA LUZ | CHSSA018444 | \$ 4,265.33 | 31/12/2018 | 1 |
| M01006 | FIGUEROA,ESPINOZA/BRENDA | CHSSA001096 | \$ 6,645.60 | 31/12/2018 | 1 |
| M03004 | FIERRO,ESCALANTE/CLAUDIA MARLENE | CHSSA017634 | \$ 4,299.97 | 31/12/2018 | 1 |
| M02036 | FIERRO,LICEA/ROSA IMELDA | CHSSA001673 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02005 | FIGUEROA,MENDOZA/MARCO ANTONIO | CHSSA018666 | \$ 3,096.14 | 31/12/2018 | 1 |
| M03012 | FRIAS,PEREZ/NICOLAS | CHSSA000664 | \$ 3,292.67 | 31/12/2018 | 1 |
| M02029 | FIERRO,PI&ON/TERESITA DE JESUS | CHSSA000664 | \$ 3,864.60 | 31/12/2018 | 1 |
| M03004 | FIERRO,RAMIREZ/CESAR OBED | CHSSA018362 | \$ 4,343.43 | 31/12/2018 | 1 |
| M03018 | FIERRO,SOTO/GABRIELA | CHSSA000384 | \$ 4,277.00 | 31/12/2018 | 1 |
| M02035 | FIERRO,/SILVIA | CHSSA017552 | \$ 3,298.67 | 31/12/2018 | 1 |
| M02003 | FIERRO,TAVAREZ/CLAUDIA MARGARITA | CHSSA018000 | \$ 3,849.00 | 31/12/2018 | 1 |
| M01006 | FRIAS,TALAMANTES/DALIA MERCEDES | CHSSA000746 | \$ 5,993.00 | 31/12/2018 | 1 |
| CF41060 | FLORES,ACEVEDO/DORA MARIA | CHSSA017552 | \$ 555.00 | 31/12/2018 | 1 |
| CF41075 | FLORES,ALVIDREZ/MARIA DE LOURDES | CHSSA017622 | \$ 705.00 | 31/12/2018 | 1 |
| M03023 | FLORES,/ALVARO | CHSSA002390 | \$ 22,413.13 | 31/12/2018 | 1 |
| CF41060 | FLORES,ARMENDARIZ/LUIS CARLOS | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| CF41001 | FLORES,BARRIENTOS/JOSE ANTONIO | CHSSA002011 | \$ 780.00 | 31/12/2018 | 1 |
| M02058 | FLORES,CENICEROS/ELVIRA LILIANA | CHSSA000664 | \$ 4,410.00 | 31/12/2018 | 1 |
| M03024 | FLORES,CRUZ/JUAN | CHSSA000664 | \$ 491.33 | 31/12/2018 | 1 |
| M01008 | FLORES,COTA/RAUL ENRIQUE | CHSSA017663 | \$ 480.00 | 31/12/2018 | 1 |
| M01010 | FLORES,DELGADO/DAVID | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02003 | FORNELLI,DOMINGUEZ/YOSHIO JONATHAN | CHSSA002081 | \$ 4,372.20 | 31/12/2018 | 1 |
| M02007 | FLORES,ESPARZA/JESUS IGNACIO | CHSSA002023 | \$ 32,778.74 | 31/12/2018 | 1 |
| M03005 | FLORES,ESPARZA/JESUS MARTIN | CHSSA001953 | \$ 4,251.00 | 31/12/2018 | 1 |
| M01004 | FLORES,FRANCO/RENE AGUSTIN | CHSSA000664 | \$ 6,660.66 | 31/12/2018 | 1 |
| M02036 | FLORES,GOMEZ/MARIA CONCEPCION | CHSSA000664 | \$ 3,709.00 | 31/12/2018 | 1 |
| M01006 | FLORES,GUERRERO/CARLOS HECTOR | CHSSA000990 | \$ 8,093.77 | 31/12/2018 | 1 |
| M02048 | FLORES,GOMEZ/JORGE IVAN | CHSSA000664 | \$ 2,587.66 | 31/12/2018 | 1 |
| M03022 | FLORES,GONZALEZ/LILIANA IVONNE | CHSSA017482 | \$ 3,923.00 | 31/12/2018 | 1 |
| M02036 | FLORES,GARCIA/ROSALBA | CHSSA001842 | \$ 36,426.63 | 31/12/2018 | 1 |
| M02081 | FLORES,HERNANDEZ/NORMA PATRICIA | CHSSA000664 | \$ 32,447.81 | 31/12/2018 | 1 |
| M01008 | FLORES,IZQUIERDO/ARMANDO AGUSTIN | CHSSA000956 | \$ 11,063.55 | 31/12/2018 | 1 |
| M02036 | FLORES,LOPEZ/CINTHIA | CHSSA002303 | \$ 1,275.80 | 31/12/2018 | 1 |
| M03006 | FLORES,LAGUNAS/CARLOS LEOPOLDO | CHSSA000664 | \$ 22,461.40 | 31/12/2018 | 1 |
| M03005 | FLORES,LUNA/EVA | CHSSA000664 | \$ 22,385.86 | 31/12/2018 | 1 |
| M02105 | FLORES,MAGDALENO/ALBERTO | CHSSA000664 | \$ 2,685.67 | 31/12/2018 | 1 |
| M03023 | FLORES,MARTINEZ/BEATRIZ ADRIANA | CHSSA017465 | \$ 504.67 | 31/12/2018 | 1 |
| M02107 | FLORES,MELENDEZ/FERNANDO | CHSSA000664 | \$ 5,920.80 | 31/12/2018 | 1 |
| M02107 | FLORES,MARTINEZ/JOSEFINA | CHSSA000664 | \$ 39,232.34 | 31/12/2018 | 1 |
| M01004 | FLORES,MORALES/OSCAR OSBALDO | CHSSA000664 | \$ 6,215.10 | 31/12/2018 | 1 |
| M02035 | FLORES,MEZA/OLGA JANETH | CHSSA000570 | \$ 2,638.93 | 31/12/2018 | 1 |
| M01006 | FLORES,OROZCO/YOLANDA PATRICIA | CHSSA017576 | \$ 5,993.00 | 31/12/2018 | 1 |
| M02105 | FLORES,PIZARRO/HORALIA | CHSSA000372 | \$ 15,759.23 | 31/12/2018 | 1 |
| M02058 | FLORES,PEREZ/SOCORRO GRACIELA | CHSSA017465 | \$ 7,854.36 | 31/12/2018 | 1 |
| M02036 | FLORES,QUINTANA/ESTELA | CHSSA000915 | \$ 3,559.00 | 31/12/2018 | 1 |
| M02105 | FLORES,RAMOS/MARIA ISABEL | CHSSA017523 | \$ 3,894.37 | 31/12/2018 | 1 |
| M02105 | FLORES,RODRIGUEZ/MA. DEL CARMEN | CHSSA000664 | \$ 4,966.33 | 31/12/2018 | 1 |
| M02003 | FLORES,SANDOVAL/JOEL ALONSO | CHSSA002011 | \$ 4,418.44 | 31/12/2018 | 1 |
| M02068 | FLORES,SANCHEZ/LUCILA | CHSSA001760 | \$ 31,229.84 | 31/12/2018 | 1 |
| M02050 | FLORES,SIFUENTES/VERONICA | CHSSA000594 | \$ 4,906.67 | 31/12/2018 | 1 |
| M03004 | FLORES,TORRES/VICTOR ARIEL | CHSSA017576 | \$ 4,372.20 | 31/12/2018 | 1 |
| M01006 | FUENTES,ALDAPEZ/MARTHA LUDIVINA | CHSSA017523 | \$ 9,531.39 | 31/12/2018 | 1 |
| M01006 | FUERTE,HERNANDEZ/PEDRO | CHSSA000256 | \$ 8,168.77 | 31/12/2018 | 1 |
| M01008 | FUENTES,MONCAYO/EDNA TALIA | CHSSA000664 | \$ 7,819.53 | 31/12/2018 | 1 |
| M01006 | FUENTES,RAMIREZ/SERGIO | CHSSA017663 | \$ 8,093.77 | 31/12/2018 | 1 |
| M02036 | GALLEGOS,ANTUNEZ/ALICIA | CHSSA001270 | \$ 19,507.19 | 31/12/2018 | 1 |
| M03023 | GARCIA,AMADO/ABELARDO | CHSSA000664 | \$ 4,135.33 | 31/12/2018 | 1 |
| M02088 | GARCIA,ANZURES/BRISSIA IBETTE | CHSSA017482 | \$ 26,431.16 | 31/12/2018 | 1 |
| M02082 | GARCIA,ARMENDARIZ/EVA LILIA | CHSSA001661 | \$ 6,923.55 | 31/12/2018 | 1 |
| M01006 | GARIBAY,ALARCON/JORGE ANTONIO | CHSSA017634 | \$ 8,093.77 | 31/12/2018 | 1 |
| M02001 | GARCIA,ARRAS/ROSA LETICIA | CHSSA000664 | \$ 4,234.80 | 31/12/2018 | 1 |
| CF34261 | GRADO,AGUIRRE/VICTOR MANUEL | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M02089 | GARCIA,BORUNDA/ANGELICA JUDITH | CHSSA017482 | \$ 5,983.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GRANADOS,/BERNABE | CHSSA000570 | \$ 15,401.19 | 31/12/2018 | 1 |
| M02001 | GALLEGOS,BLANCO/ESTHER | CHSSA017482 | \$ 5,175.87 | 31/12/2018 | 1 |
| M01006 | GARCIA,BORREGO/JAVIER | CHSSA017552 | \$ 12,764.42 | 31/12/2018 | 1 |
| M02105 | GABALDON,BA&UELAS/LAURA ELVIRA | CHSSA000372 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02105 | GALAVIZ,BLANCO/MA. DE JESUS | CHSSA000664 | \$ 8,555.27 | 31/12/2018 | 1 |
| M02074 | GANDARILLA,BOCANEGRA/YOLANDA | CHSSA000570 | \$ 3,953.00 | 31/12/2018 | 1 |
| CF41065 | GARCIA,CHAVEZ/ADRIAN | CHSSA017470 | \$ 780.00 | 31/12/2018 | 1 |
| M02082 | GARCIA,CORONA/ANA LUISA | CHSSA018222 | \$ 23,801.87 | 31/12/2018 | 1 |
| M02031 | GARCIA,CARLOS/BLANCA ARACELI | CHSSA000372 | \$ 4,774.08 | 31/12/2018 | 1 |
| M03020 | GALLARDO,CARREON/DENICE GUADALUPE | CHSSA000372 | \$ 277.50 | 31/12/2018 | 1 |
| CF41075 | GRAJEDA,CALDERON/ELSA | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M03012 | GARCIA,CARLOS/EFRAIN HUMBERTO | CHSSA000372 | \$ 3,960.20 | 31/12/2018 | 1 |
| M03005 | GARCIA,CARLOS/JAIME ALFREDO | CHSSA000372 | \$ 5,299.15 | 31/12/2018 | 1 |
| M01006 | GARITA,CAMPOS/JAVIER | CHSSA000570 | \$ 3,424.00 | 31/12/2018 | 1 |
| M02047 | GARCIA,COBOS/JUANA RUTH | CHSSA018444 | \$ 19,878.61 | 31/12/2018 | 1 |
| M03023 | GARCIA,CANO/LUIS CLAUDIO | CHSSA018444 | \$ 3,280.33 | 31/12/2018 | 1 |
| M03013 | GARCIA,CHAVEZ/MARCOS | CHSSA018444 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03004 | GARCIA,CONTRERAS/MARCIANO | CHSSA017663 | \$ 9,099.37 | 31/12/2018 | 1 |
| M03019 | GRADO,CERVANTES/OSCAR | CHSSA017465 | \$ 4,043.00 | 31/12/2018 | 1 |
| M02001 | GARCIA,CHAPARRO/RAUL | CHSSA002011 | \$ 7,354.00 | 31/12/2018 | 1 |
| M03004 | GARCIA,CAMPA&A/VICTOR ARMANDO | CHSSA017675 | \$ 19,863.04 | 31/12/2018 | 1 |
| M02058 | GARCIA,CANO/ZAIRA ARISBE | CHSSA017552 | \$ 4,410.00 | 31/12/2018 | 1 |
| M02036 | GARZA,DUARTE/GILDA VERONICA | CHSSA000664 | \$ 2,988.20 | 31/12/2018 | 1 |
| M01006 | GARCIA, DIAZ/MANUEL | CHSSA002390 | \$ 5,970.30 | 31/12/2018 | 1 |
| M03018 | GARDEA,ESCAPITA/ALMA DELIA | CHSSA017552 | \$ 9,578.60 | 31/12/2018 | 1 |
| M01004 | GARCIA,ESPINOSA/ANA CRISTINA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02081 | GALLARDO,ESTRADA/BEATRIZ | CHSSA000956 | \$ 7,224.99 | 31/12/2018 | 1 |
| M02082 | GARCIA,ERIVES/MARIA ESTHER | CHSSA017581 | \$ 1,403.53 | 31/12/2018 | 1 |
| M02035 | GRANILLO,/ELEUTERIO | CHSSA017552 | \$ 5,143.27 | 31/12/2018 | 1 |
| M02035 | GARCIA,ESTRADA/VERONICA | CHSSA000372 | \$ 2,968.80 | 31/12/2018 | 1 |
| M01006 | GARCIA,FALCON/FAVIO | CHSSA001480 | \$ 6,538.67 | 31/12/2018 | 1 |
| CF41075 | GARCIA,FELIX/MARIA GUADALUPE | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02081 | GRANADOS,FLORES/LUZ ELENA | CHSSA000956 | \$ 10,279.06 | 31/12/2018 | 1 |
| CF40003 | GARCIA,FARIAS/MIGUEL ANGEL | CHSSA017482 | \$ 555.00 | 31/12/2018 | 1 |
| M02001 | GARCIA, GUADERRAMA/JOSE DANIEL | CHSSA017576 | \$ 5,410.33 | 31/12/2018 | 1 |
| M03004 | GAXEOLA,GAXEOLA/FRANCISCO JAVIER | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01011 | GARCIA,GUERRA/GERARDO GETULIO | CHSSA000664 | \$ 10,009.57 | 31/12/2018 | 1 |
| M03024 | GAMBOA,GONZALEZ/MARIA DE JESUS | CHSSA000256 | \$ 22,390.31 | 31/12/2018 | 1 |
| M03004 | GAMBOA,GERARDO/LUIS ROBERTO | CHSSA002711 | \$ 7,176.67 | 31/12/2018 | 1 |
| M02029 | GARCIA,GUEVARA/MARIA LUISA | CHSSA017465 | \$ 3,977.00 | 31/12/2018 | 1 |
| M02036 | GARCIA,GONZALEZ/MARTHA | CHSSA001953 | \$ 855.00 | 31/12/2018 | 1 |
| M02029 | GAVALDON,GUTIERREZ/MARIO | CHSSA017470 | \$ 5,219.40 | 31/12/2018 | 1 |
| M02035 | GARCIA,GAYTAN/RITA CRUZ | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03018 | GAMBOA,/GUADALUPE | CHSSA017576 | \$ 3,007.00 | 31/12/2018 | 1 |
| M03019 | GARCIA,HERNANDEZ/GLORIA PAULINA | CHSSA000915 | \$ 1,284.00 | 31/12/2018 | 1 |
| M02031 | GARCIA,HERNANDEZ/MAGDA MARGARITA | CHSSA000570 | \$ 5,534.70 | 31/12/2018 | 1 |
| M03023 | GARDEA,HERNANDEZ/NATALIO | CHSSA017552 | \$ 22,287.61 | 31/12/2018 | 1 |
| M03023 | GALLARDO,HINOJOS/RUBEN ENRIQUE | CHSSA017552 | \$ 3,733.00 | 31/12/2018 | 1 |
| M01006 | GALEANA,IBARRA/CYNTHIA FABIOLA | CHSSA000570 | \$ 4,110.40 | 31/12/2018 | 1 |
| M02105 | GARCIA,JACOBS/CLAUDIA LIANA | CHSSA000372 | \$ 2,594.52 | 31/12/2018 | 1 |
| M02058 | GARCIA,JAQUEZ/IDELMA | CHSSA000956 | \$ 2,280.00 | 31/12/2018 | 1 |
| M03019 | GANDARILLA,LOYA/ALONDRA NATALY | CHSSA017482 | \$ 2,946.00 | 31/12/2018 | 1 |
| M02006 | GARCIA,LEAL/MA. DOLORES | CHSSA000664 | \$ 3,953.00 | 31/12/2018 | 1 |
| M03004 | GARCIA,LERMA/GERARDO | CHSSA001154 | \$ 5,330.77 | 31/12/2018 | 1 |
| M02038 | GARCIA,DE LEON/JULIAN EDUARDO | CHSSA000664 | \$ 34,867.41 | 31/12/2018 | 1 |
| M03023 | GRANILLO,LEDEZMA/PATRICIA ADRIANA | CHSSA000570 | \$ 2,751.00 | 31/12/2018 | 1 |
| M03004 | GARCIA,LOPEZ/RAUL | CHSSA017663 | \$ 3,307.67 | 31/12/2018 | 1 |
| M01006 | GALINDO,LARA/MARIA TERESA | CHSSA018362 | \$ 27,100.40 | 31/12/2018 | 1 |
| M03019 | GAMBOA,/MAURICIO | CHSSA017576 | \$ 3,933.67 | 31/12/2018 | 1 |
| M03019 | GARCIA,MENDEZ/AURORA | CHSSA017465 | \$ 28,809.63 | 31/12/2018 | 1 |
| M03019 | GARCIA,MARCELA MAGDALENA | CHSSA017465 | \$ 21,685.55 | 31/12/2018 | 1 |
| M03022 | GALLEGOS,MARTINEZ/AIRAM IVETH | CHSSA017465 | \$ 4,028.67 | 31/12/2018 | 1 |
| M01006 | GARCIA,MARTINEZ/ELIZABETH | CHSSA018362 | \$ 27,593.77 | 31/12/2018 | 1 |
| M01004 | GARCIA,MORENO/FRANCISCO | CHSSA002390 | \$ 19,053.79 | 31/12/2018 | 1 |
| M03004 | GASTELUM,MOLINA/FELIX | CHSSA018164 | \$ 8,663.89 | 31/12/2018 | 1 |
| M02036 | GRAJEDA,MEZA/JUANA | CHSSA002653 | \$ 10,159.47 | 31/12/2018 | 1 |
| M02036 | GARCIA,MACHADO/RAMONA AMADA | CHSSA000664 | \$ 4,565.20 | 31/12/2018 | 1 |
| M01006 | GALLARDO,NAVARRETE/MARIA DOLORES | CHSSA000372 | \$ 4,151.60 | 31/12/2018 | 1 |
| M02081 | GARCIA,NU&EZ/SANTOS DEL ROSARIO | CHSSA000664 | \$ 5,062.60 | 31/12/2018 | 1 |
| M01007 | GARCIA,OLIVAS/ARACELY SOCORRO | CHSSA000956 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03004 | GALDEAN,OLIVAS/IGNACIO | CHSSA018415 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02029 | GARCIA,OLIVAS/JUAN EDUARDO | CHSSA017465 | \$ 856.20 | 31/12/2018 | 1 |
| M01004 | GARCIA,OLIVAS/RUBEN | CHSSA017412 | \$ 8,522.37 | 31/12/2018 | 1 |
| M03023 | GARCIA,PEREZ/AGUSTIN | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M01006 | GARCIA,PRADO/FERNANDO FELIPE | CHSSA002670 | \$ 15,764.79 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02091 | GARCIA,PACHECO/JUAN | CHSSA000664 | \$ 40,355.50 | 31/12/2018 | 1 |
| M02029 | GAMEROS,PONCE/JAIME | CHSSA000664 | \$ 37,026.51 | 31/12/2018 | 1 |
| M03024 | GRADO,PEREA/JULIA LIZETH | CHSSA001970 | \$ 3,598.00 | 31/12/2018 | 1 |
| M03020 | GAMEROS,PONCE/VERONICA ALICIA | CHSSA000664 | \$ 6,944.48 | 31/12/2018 | 1 |
| M02054 | GARCIA,QUINTERO/JESUS ROBERTO | CHSSA002682 | \$ 4,357.50 | 31/12/2018 | 1 |
| M03020 | GALVAN,QUI&ONEZ/LUZ ELIZABETH | CHSSA018444 | \$ 2,541.34 | 31/12/2018 | 1 |
| M03023 | GARCIA,QUIROZ/VIRGINIA | CHSSA017523 | \$ 4,505.29 | 31/12/2018 | 1 |
| M03022 | GARAY,RUIZ/ADRIANA | CHSSA017465 | \$ 4,103.67 | 31/12/2018 | 1 |
| M02036 | GARCIA,RUIZ/JOSE ARMANDO | CHSSA000372 | \$ 22,844.71 | 31/12/2018 | 1 |
| M03005 | GARCIA,RODRIGUEZ/JOSE ANTONIO | CHSSA001685 | \$ 3,363.97 | 31/12/2018 | 1 |
| CF41075 | GARCIA,RAMIREZ/BRENDA ALICIA | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M01004 | GRANADOS,RIVERON/ELIAS ALBERTO | CHSSA000664 | \$ 6,140.10 | 31/12/2018 | 1 |
| M02105 | GARCIA,RAMIREZ/HILDA LORENA | CHSSA001002 | \$ 10,813.55 | 31/12/2018 | 1 |
| M03019 | GARCIA,RAMIREZ/ISIS TALINA | CHSSA017465 | \$ 3,188.00 | 31/12/2018 | 1 |
| M02036 | GALINDO,RUIZ/MARIA DE JESUS | CHSSA002081 | \$ 21,988.51 | 31/12/2018 | 1 |
| M01004 | GRANADOS,RAMOS/LUCAS | CHSSA002390 | \$ 20,653.85 | 31/12/2018 | 1 |
| M02054 | GASTELUM,RUIZ/LUIS ALFONSO | CHSSA002286 | \$ 4,357.50 | 31/12/2018 | 1 |
| M03021 | GARCIA,ROSALLES/LIZETH | CHSSA017523 | \$ 3,118.50 | 31/12/2018 | 1 |
| M02035 | GALLEGOS,RAMOS/LAURO | CHSSA017663 | \$ 8,776.81 | 31/12/2018 | 1 |
| M02035 | GARCIA,RAMIREZ/MARGARITA ELIZABETH | CHSSA001970 | \$ 5,283.97 | 31/12/2018 | 1 |
| M01007 | GARCIA,RAMOS/RUBEN | CHSSA000734 | \$ 7,263.57 | 31/12/2018 | 1 |
| M03020 | GARDEA,RICO/VELIA | CHSSA000664 | \$ 28,762.29 | 31/12/2018 | 1 |
| CF41014 | GASTELUM,SARMIENTO/EULALIO | CHSSA000570 | \$ 705.00 | 31/12/2018 | 1 |
| M02048 | GRADO,SANCHEZ/MARIA GUADALUPE | CHSSA000664 | \$ 34,974.51 | 31/12/2018 | 1 |
| M02074 | GARCIA,SAENZ/MARIA GUADALUPE | CHSSA000956 | \$ 32,638.08 | 31/12/2018 | 1 |
| M02036 | GARCIA,SILVA/RENE | CHSSA002245 | \$ 4,815.98 | 31/12/2018 | 1 |
| M02035 | GARCIA,SAENZ/VANESSA | CHSSA001521 | \$ 4,438.40 | 31/12/2018 | 1 |
| M03024 | GARCIA,TORRES/BENITA | CHSSA001031 | \$ 3,258.67 | 31/12/2018 | 1 |
| M01006 | GARCIA,TORRES/FILIBERTO | CHSSA000956 | \$ 25,418.00 | 31/12/2018 | 1 |
| M03004 | GASTELUM,TORRES/FAUSTO JAVIER | CHSSA017675 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01004 | GARCIA,TRUJILLO/UBALDO HUMBERTO | CHSSA000664 | \$ 6,435.67 | 31/12/2018 | 1 |
| M02029 | GARCIA,DEL VAL/FRANCISCO EDUARDO | CHSSA017465 | \$ 4,242.00 | 31/12/2018 | 1 |
| M02082 | GARCIA,VILLARREAL/GUADALUPE | CHSSA000751 | \$ 4,607.97 | 31/12/2018 | 1 |
| M02036 | GARCIA,VILLA/MARTA PATRICIA | CHSSA000384 | \$ 4,416.76 | 31/12/2018 | 1 |
| M03004 | GAMBOA,YURIAR/OMAR ISAAC | CHSSA002682 | \$ 8,437.63 | 31/12/2018 | 1 |
| M02105 | GARCIA,ZARATE/MITZI ALICIA | CHSSA017983 | \$ 5,293.60 | 31/12/2018 | 1 |
| M01010 | GERMES,PI&A/FERNANDO | CHSSA000664 | \$ 7,043.33 | 31/12/2018 | 1 |
| M03023 | GRIJALVA,/BENJAMIN | CHSSA017552 | \$ 3,280.33 | 31/12/2018 | 1 |
| M02036 | GINER,LOPEZ/ANA MARIA | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M02001 | GRIJALVA,SAAVEDRA/GILBERTO | CHSSA017412 | \$ 5,410.33 | 31/12/2018 | 1 |
| M03020 | GRIMALDO,SOTELO/JOSE LUIS | CHSSA000664 | \$ 20,610.78 | 31/12/2018 | 1 |
| CF41060 | GONZALEZ,ALCANTAR/MARIA ALCIRA | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| CF40003 | GONZALEZ,ANTILLON/MARIA ESTHER | CHSSA000664 | \$ 19,150.66 | 31/12/2018 | 1 |
| M02031 | GONZALEZ,ANAYA/MARIA GUADALUPE | CHSSA000664 | \$ 39,794.21 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,AVILA/MARIA DE LOURDES | CHSSA001031 | \$ 7,265.74 | 31/12/2018 | 1 |
| M03023 | GOMEZ,ANTILLON/RANULFO | CHSSA017995 | \$ 3,760.33 | 31/12/2018 | 1 |
| CF41040 | GONZALEZ,BARCELO/CLAUDIA LIZETH | CHSSA017634 | \$ 555.00 | 31/12/2018 | 1 |
| M03023 | GOMEZ,BUENO/VICTOR ARMANDO | CHSSA018012 | \$ 3,356.50 | 31/12/2018 | 1 |
| M03023 | GONZALEZ,CASTRO/MARIA CRISTINA | CHSSA017983 | \$ 3,378.33 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,CONTRERAS/ENRIQUE | CHSSA017663 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,CALZADILLAS/LUIS FERNANDO | CHSSA000664 | \$ 5,244.53 | 31/12/2018 | 1 |
| M03023 | GONZALEZ,CARMONA/MAURICIO | CHSSA017465 | \$ 3,985.33 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,DOMINGUEZ/JUAN CARLOS | CHSSA017634 | \$ 4,343.44 | 31/12/2018 | 1 |
| CF41001 | GONZALEZ,DOMINGUEZ/LITA ELVIRA | CHSSA000384 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | GONZALEZ,DIAZ/SADIE MONSERRAT | CHSSA017663 | \$ 3,529.50 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,ESCARCEGA/CECILIO ERNESTO | CHSSA000256 | \$ 7,687.88 | 31/12/2018 | 1 |
| M02082 | GONZALEZ,ESCARCEGA/HILDA LIBRADA | CHSSA000256 | \$ 6,013.68 | 31/12/2018 | 1 |
| M03020 | GONZALEZ,ESTRADA/IRMA OLIVIA | CHSSA017634 | \$ 3,195.00 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,ESTRADA/MINERVA DOLORES | CHSSA000570 | \$ 6,555.24 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,ESCARCEGA/OLGA | CHSSA000664 | \$ 27,794.10 | 31/12/2018 | 1 |
| M03024 | GONZALEZ,ESTRADA/ROSA ESTHER | CHSSA000256 | \$ 3,413.17 | 31/12/2018 | 1 |
| M02031 | GOMEZ,GARCIA/ANA DELIA | CHSSA000664 | \$ 5,719.64 | 31/12/2018 | 1 |
| M02105 | GOMEZ,GONZALEZ/ADRIANA YADIRA | CHSSA017523 | \$ 4,119.37 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,GONZALEZ/JOSE ANTONIO | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02077 | GOMEZ,GARDEA/GRACIA IMELDA | CHSSA017482 | \$ 8,378.32 | 31/12/2018 | 1 |
| CF41075 | GONZALEZ,GARCIA/JORGE ANTONIO | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | GODINEZ,GRANADOS/MARIA MAYELA | CHSSA000956 | \$ 3,348.60 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,GURROLA/TERESITA | CHSSA000664 | \$ 3,138.20 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,HERNANDEZ/JOSE ARTURO | CHSSA018444 | \$ 8,597.37 | 31/12/2018 | 1 |
| M03004 | GOMEZ,HERNANDEZ/EDUARDO | CHSSA000664 | \$ 4,597.20 | 31/12/2018 | 1 |
| M03019 | GONZALEZ,HERNANDEZ/MARGARITA | CHSSA017494 | \$ 3,779.45 | 31/12/2018 | 1 |
| M01004 | GONZALEZ,IRIGOYEN/EUNICE | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,LAZOS/ARACELI | CHSSA001270 | \$ 23,709.15 | 31/12/2018 | 1 |
| M02081 | GONZALEZ,LUCERO/JOSE ABISAI | CHSSA002740 | \$ 3,874.67 | 31/12/2018 | 1 |
| M03023 | GONZALEZ,LOERA/MILDRELET DEL ALBA | CHSSA001270 | \$ 4,104.50 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | GONZALEZ,MARTINEZ/ALMA ANGELINA | CHSSA000570 | \$ 4,738.40 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,MORENO/ANA LILIA | CHSSA017634 | \$ 4,854.97 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,MATA/ALBA GRISELDA | CHSSA018012 | \$ 480.00 | 31/12/2018 | 1 |
| M03012 | GONZALEZ,MENDEZ/ALFONSO | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03019 | GONZALEZ,MORENO/BLANCA YESENIA | CHSSA017576 | \$ 745.67 | 31/12/2018 | 1 |
| M02107 | GONZALEZ,MARQUEZ/MARIA CONCEPCION | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,MELENDEZ/CARLOS NORBERTO | CHSSA018444 | \$ 5,068.27 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,MOLINA/CESAR IVAN | CHSSA017634 | \$ 3,307.67 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,MARTINEZ/ENRIQUE | CHSSA017663 | \$ 4,343.44 | 31/12/2018 | 1 |
| M01010 | GONZALEZ,MENDOZA/RENE LAZARO | CHSSA000640 | \$ 480.00 | 31/12/2018 | 1 |
| M02031 | GONZALEZ,MELENDEZ/REBECA ESTHELA | CHSSA018444 | \$ 40,264.06 | 31/12/2018 | 1 |
| M02105 | GOMEZ,MONCAYO/SILVIA | CHSSA001031 | \$ 6,514.73 | 31/12/2018 | 1 |
| M02082 | GONZALEZ,NAJERA/MARIA DE LOS ANGELES | CHSSA000372 | \$ 23,218.65 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,NU&EZ/MARIA DEL ROSARIO | CHSSA018444 | \$ 7,459.40 | 31/12/2018 | 1 |
| M01006 | GOITIA,ORTIZ/ABRAHAM | CHSSA018000 | \$ 6,009.72 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,OROSCO/EVA | CHSSA017663 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,ORTEGA/FABIOLA | CHSSA000746 | \$ 35,186.50 | 31/12/2018 | 1 |
| M03004 | GODINEZ,ORTEGA/LUIS ALFREDO | CHSSA017581 | \$ 4,447.20 | 31/12/2018 | 1 |
| CF41062 | GONZALEZ,OCHOA/PEDRO ENRIQUE | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M03024 | GOMEZ,OCHOA/RAFAEL | CHSSA017576 | \$ 3,563.00 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,PEREZ/EDGAR ARTURO | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01004 | GOMEZ,PARRA/JAVIER | CHSSA000640 | \$ 780.00 | 31/12/2018 | 1 |
| M02082 | GONZALEZ,PEREA/NIDIA | CHSSA000903 | \$ 3,660.90 | 31/12/2018 | 1 |
| M02035 | GONZALEZ,PEREA/PATRICIA DOLORES | CHSSA000570 | \$ 3,298.67 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,PIZANO/RENE SALVADOR | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | GONZALEZ,PEREZ/SERGIO HOMERO | CHSSA018000 | \$ 33,371.53 | 31/12/2018 | 1 |
| M03006 | GONZALEZ,PORRAS/VICENTE ARTURO | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03005 | GONZALEZ,PALMA/YANCI KENILMA | CHSSA000915 | \$ 2,587.67 | 31/12/2018 | 1 |
| M02036 | GOMEZ, RAMIREZ/GABRIELA | CHSSA000664 | \$ 3,750.59 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,RUELAS/JORGE LUIS | CHSSA002682 | \$ 5,373.74 | 31/12/2018 | 1 |
| M01011 | GOMEZ,REZA/LUIS | CHSSA000664 | \$ 42,630.46 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR | CHSSA001270 | \$ 4,632.63 | 31/12/2018 | 1 |
| M02016 | GONZALEZ,SILVA/ABNER | CHSSA000664 | \$ 3,773.40 | 31/12/2018 | 1 |
| M02105 | GOMEZ,SANCHEZ/CINDY ANTONIA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M03023 | GONZALEZ,SOTELO/JAIME | CHSSA017412 | \$ 855.00 | 31/12/2018 | 1 |
| M02054 | GOMEZ,SOTO/JESUS ALONSO | CHSSA017675 | \$ 6,033.36 | 31/12/2018 | 1 |
| M02005 | GONZALEZ,SANCHEZ/RIGOBERTO | CHSSA017634 | \$ 4,139.07 | 31/12/2018 | 1 |
| M01006 | GOMEZ,SANCHEZ/TERESA | CHSSA000956 | \$ 7,384.40 | 31/12/2018 | 1 |
| M02054 | GOMEZ,SOTO/VICENTE | CHSSA017675 | \$ 4,507.50 | 31/12/2018 | 1 |
| M03020 | GONZALEZ,TERRAZAS/MARIA CAROLINA | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | GONZALEZ,TORRES/MARIO MIGUEL | CHSSA002291 | \$ 4,674.20 | 31/12/2018 | 1 |
| M03006 | GONZALEZ,TORRES/VICTOR HUGO | CHSSA000664 | \$ 34,974.51 | 31/12/2018 | 1 |
| M02085 | GONZALEZ,VASQUEZ/EVANGELINA | CHSSA018164 | \$ 5,097.20 | 31/12/2018 | 1 |
| M02036 | GONZALEZ,VILLARREAL/IRMA | CHSSA000454 | \$ 4,490.20 | 31/12/2018 | 1 |
| M01006 | GORDILLO,VALLEJO/JORGE GUADALUPE | CHSSA001620 | \$ 15,356.36 | 31/12/2018 | 1 |
| M01006 | GOMEZ,VEGA/JOSE LUIS | CHSSA018362 | \$ 7,107.03 | 31/12/2018 | 1 |
| M02038 | GUARDADO,AVI&A/GLORIA | CHSSA000664 | \$ 3,699.00 | 31/12/2018 | 1 |
| M03004 | GUTIERREZ,BUSTILLOS/ELISEO | CHSSA017663 | \$ 4,674.20 | 31/12/2018 | 1 |
| M02035 | GUZMAN,BARRAZA/LILIA IRENE | CHSSA000664 | \$ 21,507.05 | 31/12/2018 | 1 |
| M01011 | GUTIERREZ,BELTRAN/MARIA DEL REFUGIO | CHSSA000664 | \$ 8,246.68 | 31/12/2018 | 1 |
| M03020 | GUZMAN,BARRERA/VICTOR CESAR | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M03005 | GUTIERREZ,/CATALINA | CHSSA000664 | \$ 3,960.20 | 31/12/2018 | 1 |
| M03019 | GUEVARA,CORONA/SYLVA LORENA | CHSSA000664 | \$ 4,115.32 | 31/12/2018 | 1 |
| M01008 | GUTIERREZ,DELGADO/EDGAR HERMILO | CHSSA018444 | \$ 7,519.53 | 31/12/2018 | 1 |
| M02081 | GUTIERREZ,ESCOBAR/MARIA CONCEPCION | CHSSA001521 | \$ 4,912.60 | 31/12/2018 | 1 |
| M02081 | GUTIERREZ,GABALDON/ADRIANA | CHSSA000664 | \$ 4,010.70 | 31/12/2018 | 1 |
| CF41031 | GUAJARDO,GUAJARDO/IRENE ESTELA | CHSSA017494 | \$ 26,199.92 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,GALINDO/MANUEL | CHSSA002571 | \$ 7,534.40 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ,GARCIA/RAMON | CHSSA001521 | \$ 38,348.49 | 31/12/2018 | 1 |
| M02047 | GUTIERREZ,HERNANDEZ/IRMA CECILIA | CHSSA000664 | \$ 1,634.60 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ,LOPEZ/MARIVEL | CHSSA001270 | \$ 705.00 | 31/12/2018 | 1 |
| M02031 | GUZMAN,LUCERO/MARIA TERESA | CHSSA000664 | \$ 5,534.70 | 31/12/2018 | 1 |
| M01011 | GUZMAN,MACIAS/ALFREDO ANTONIO | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M02081 | GUTIERREZ,MONTES/CARMEN MARIA | CHSSA000570 | \$ 8,120.76 | 31/12/2018 | 1 |
| M01008 | GUTIERREZ,MARTINEZ/MARTIN SALVADOR | CHSSA001760 | \$ 38,680.61 | 31/12/2018 | 1 |
| M02105 | GUTIERREZ,MINJAREZ/ROSA ISELA | CHSSA000664 | \$ 6,289.73 | 31/12/2018 | 1 |
| CF41024 | GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO CARMEN | CHSSA001760 | \$ 855.00 | 31/12/2018 | 1 |
| M01006 | GUERRERO,NORIEGA/ARTURO | CHSSA000944 | \$ 3,927.03 | 31/12/2018 | 1 |
| M02029 | GUTIERREZ,NAVA/LILIANA | CHSSA017465 | \$ 5,069.40 | 31/12/2018 | 1 |
| M02082 | GUTIERREZ,OCHOA/MARIA AURORA | CHSSA001031 | \$ 1,166.77 | 31/12/2018 | 1 |
| M03022 | GUTIERREZ,ORTEGA/EUGENIA MARGARITA | CHSSA000664 | \$ 1,110.67 | 31/12/2018 | 1 |
| M02003 | GUZMAN,OLIVAS/IRMA GRACIELA | CHSSA018444 | \$ 10,188.36 | 31/12/2018 | 1 |
| M03005 | GUTIERREZ,OCHOA/LUZ ELENA | CHSSA001031 | \$ 855.00 | 31/12/2018 | 1 |
| M02105 | GUERRA,ORTEGA/MARTHA PATRICIA | CHSSA018666 | \$ 27,311.42 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ,OLIVAS/VICTOR MANUEL | CHSSA001031 | \$ 780.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GUTIERREZ,PE&A/ARTURO | CHSSA000570 | \$ 4,565.20 | 31/12/2018 | 1 |
| M02110 | GUATEMALA,PINEDA/MARIA DE LOS ANGELES | CHSSA002011 | \$ 37,264.53 | 31/12/2018 | 1 |
| M01006 | GURROLA,PALACIOS/GABRIEL | CHSSA002624 | \$ 15,090.04 | 31/12/2018 | 1 |
| M03022 | GUERRA,PI&ON/IRMA | CHSSA000664 | \$ 33,316.37 | 31/12/2018 | 1 |
| M01008 | GUILLEN,PALMA/JUANA MARIA | CHSSA002011 | \$ 8,418.37 | 31/12/2018 | 1 |
| M02107 | GUTIERREZ,QUEZADA/ANA LORENA | CHSSA000944 | \$ 4,757.40 | 31/12/2018 | 1 |
| M02031 | GUTIERREZ,RASCON/ANABEL | CHSSA000570 | \$ 1,894.93 | 31/12/2018 | 1 |
| M02036 | GUEVARA,RODRIGUEZ/CECILIA | CHSSA001270 | \$ 24,174.15 | 31/12/2018 | 1 |
| M02035 | GUTIERREZ,SE&EZ/MARTHA | CHSSA000664 | \$ 4,993.27 | 31/12/2018 | 1 |
| M02072 | GUERRERO,RIVERA/SILVIA LUCILA | CHSSA000664 | \$ 4,843.27 | 31/12/2018 | 1 |
| CF41024 | GUTIERREZ,SOLANO/MARIA DEL CARMEN | CHSSA000570 | \$ 4,212.60 | 31/12/2018 | 1 |
| M01004 | GUTIERREZ,SE&EZ/JOSE ENRIQUE | CHSSA018444 | \$ 21,396.13 | 31/12/2018 | 1 |
| M03021 | GUTIERREZ,SOLANO/JUANA INES | CHSSA000570 | \$ 3,145.00 | 31/12/2018 | 1 |
| M03020 | GUILLEN,SANCHEZ/JUDITH MAGDALENA | CHSSA018444 | \$ 6,373.42 | 31/12/2018 | 1 |
| M02105 | GUTIERREZ,TALAMANTES/ROSANA | CHSSA000372 | \$ 921.13 | 31/12/2018 | 1 |
| M03006 | GUTIERREZ,TALAMANTES/RICARDO | CHSSA000664 | \$ 3,326.43 | 31/12/2018 | 1 |
| M03024 | GUZMAN,URQUIZO/REFUGIO GUILLERMO | CHSSA002455 | \$ 4,744.86 | 31/12/2018 | 1 |
| M03019 | GUTIERREZ,VELAZQUEZ/LUIS ARNOLDO | CHSSA017552 | \$ 3,453.67 | 31/12/2018 | 1 |
| M01006 | HARO,SAENZ/HUMBERTO | CHSSA002583 | \$ 7,459.40 | 31/12/2018 | 1 |
| M03005 | HARO,SANTILLANO/LILIANA ANGELICA | CHSSA000664 | \$ 2,846.43 | 31/12/2018 | 1 |
| M03005 | HARO,ZAVALA/JUAN | CHSSA000664 | \$ 34,715.74 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,ALVAREZ/ELVA ALICIA | CHSSA002023 | \$ 4,632.63 | 31/12/2018 | 1 |
| M03004 | HERNANDEZ,ARMENDARIZ/EVER | CHSSA017576 | \$ 2,328.24 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ,ARZAGA/GERMAN RUBEN | CHSSA000606 | \$ 780.00 | 31/12/2018 | 1 |
| M03019 | HERNANDEZ,AGUILAR/ZAHIDE JUDITH | CHSSA000640 | \$ 4,559.47 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,BARRERAS/TERESITA DE JESUS | CHSSA002291 | \$ 5,070.20 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,CARRILLO/ANA LUCILA | CHSSA002583 | \$ 23,561.79 | 31/12/2018 | 1 |
| M03023 | HERNANDEZ,CHAVEZ/CARMEN LILIANA | CHSSA000956 | \$ 28,614.69 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ,CAMPOS/MA. CONCEPCION | CHSSA017971 | \$ 5,208.97 | 31/12/2018 | 1 |
| CF41015 | HERRERA,CORRALES/FRANCISCO JAVIER | CHSSA001644 | \$ 7,389.30 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,CASTRO/GRACIELA | CHSSA017576 | \$ 3,138.20 | 31/12/2018 | 1 |
| M03004 | HERNANDEZ,CHAVEZ/OSCAR ELOY | CHSSA017552 | \$ 22,985.63 | 31/12/2018 | 1 |
| M02034 | HERNANDEZ,CARRERA/OCTAVIO | CHSSA000640 | \$ 4,345.00 | 31/12/2018 | 1 |
| M03024 | HERRERA,DIAZ/JULIO MANUEL | CHSSA017465 | \$ 780.00 | 31/12/2018 | 1 |
| M02054 | HERMOSILLO,ESPINOZA/LUIS MARIO | CHSSA017675 | \$ 4,357.50 | 31/12/2018 | 1 |
| CF41076 | HERNANDEZ,ESCARCEGA/ROCIO | CHSSA000932 | \$ 480.00 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ,ESPINO/MARIA DEL SOCORRO | CHSSA018444 | \$ 25,565.10 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ,FLORES/JOEL GUADALUPE | CHSSA000372 | \$ 5,619.53 | 31/12/2018 | 1 |
| M03022 | HERRERA,FLORES/JOSEFINA | CHSSA000664 | \$ 3,321.75 | 31/12/2018 | 1 |
| M03004 | HERNANDEZ,GONZALEZ/DELFINO EUTIMIO | CHSSA017663 | \$ 7,715.84 | 31/12/2018 | 1 |
| M03005 | HERRERA,GODOY/FEACRO ABIZAIL | CHSSA000932 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03018 | HERNANDEZ,GARCIA/HECTOR | CHSSA017465 | \$ 4,052.00 | 31/12/2018 | 1 |
| M03022 | HERNANDEZ,GUTIERREZ/LAURA RAQUEL | CHSSA017465 | \$ 3,803.67 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/ABEL | CHSSA000640 | \$ 3,123.60 | 31/12/2018 | 1 |
| M02036 | HERRERA,HERNANDEZ/DULCE AURORA | CHSSA000956 | \$ 3,409.00 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/NEREYDA | CHSSA000570 | \$ 13,503.71 | 31/12/2018 | 1 |
| CF41062 | HERRERA,HERNANDEZ/RAUL ARTURO | CHSSA017470 | \$ 480.00 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ,IBARRA/MARTHA CECILIA | CHSSA018000 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02035 | HEREDIA,JUAN CARLOS | CHSSA018444 | \$ 780.00 | 31/12/2018 | 1 |
| M02031 | HERNANDEZ,LOPEZ/AURORA | CHSSA018444 | \$ 63,335.38 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,LOYA/KARLA GABRIELA | CHSSA000570 | \$ 2,854.00 | 31/12/2018 | 1 |
| M03011 | HEREDIA,/MARTIN SOCORRO | CHSSA018444 | \$ 8,045.42 | 31/12/2018 | 1 |
| M02036 | HERRERA,MOCHOA/GLORIA | CHSSA018444 | \$ 4,565.20 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ,MORALES/MARTHA MARCELA | CHSSA000664 | \$ 34,344.22 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ,MORENO/MANUEL ANTONIO | CHSSA000372 | \$ 8,522.37 | 31/12/2018 | 1 |
| M02006 | HERRERA,MU&OZ/ROBERTO | CHSSA000640 | \$ 5,208.19 | 31/12/2018 | 1 |
| M03023 | HERNANDEZ,MONZON/VICTORIO | CHSSA017482 | \$ 3,280.33 | 31/12/2018 | 1 |
| M02031 | HERNANDEZ,NAVA/LAURA | CHSSA018666 | \$ 7,718.60 | 31/12/2018 | 1 |
| M02073 | HERRERA,OTA&EZ/ALFREDO | CHSSA001480 | \$ 4,139.07 | 31/12/2018 | 1 |
| M02031 | HERNANDEZ,OLIVAS/BARBARA LETICIA | CHSSA017523 | \$ 12,630.14 | 31/12/2018 | 1 |
| M02035 | HERRERA,OVALLES/ELVIA | CHSSA002776 | \$ 25,163.93 | 31/12/2018 | 1 |
| M03004 | HERRERA,OCHOA/JAIME JERSSON | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02001 | HERNANDEZ,ORTEGA/NANCY KARINA | CHSSA000664 | \$ 6,126.40 | 31/12/2018 | 1 |
| M01010 | HERNANDEZ,PONCE/DARIO CLEMENTE | CHSSA018444 | \$ 33,355.00 | 31/12/2018 | 1 |
| M02082 | HERNANDEZ,PRIETO/DORA ANTONIA | CHSSA000664 | \$ 3,972.67 | 31/12/2018 | 1 |
| M02031 | HERNANDEZ,QUINTANA/ROSARIO ARACELI | CHSSA000664 | \$ 7,614.57 | 31/12/2018 | 1 |
| M01007 | HERRERA,RESENDIZ/CRUZ | CHSSA002390 | \$ 6,686.06 | 31/12/2018 | 1 |
| M01004 | HERRERA,RAMIREZ/FERNANDO ARTURO | CHSSA018444 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | HERRERA,RAMOS/JUAN RAYMUNDO | CHSSA018444 | \$ 17,067.38 | 31/12/2018 | 1 |
| M01010 | HERNANDEZ,RIVERA/JOSE | CHSSA000664 | \$ 6,424.50 | 31/12/2018 | 1 |
| M02068 | HERNANDEZ,REA/LORENZA REFUGIO | CHSSA002040 | \$ 3,678.94 | 31/12/2018 | 1 |
| M02088 | HERNANDEZ,RODRIGUEZ/PAULA LILIA | CHSSA001031 | \$ 7,263.57 | 31/12/2018 | 1 |
| M03019 | HERRERA,SOLIS/MARTHA RAQUEL | CHSSA017470 | \$ 4,308.67 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ,TAPIA/MARIA DE LOS ANGELES | CHSSA000664 | \$ 6,676.87 | 31/12/2018 | 1 |
| M03024 | HERNANDEZ,TREVIZO/ANABEL | CHSSA000664 | \$ 3,258.67 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | HERNANDEZ,VARELA/CAROLINA | CHSSA000640 | \$ 3,883.00 | 31/12/2018 | 1 |
| M02112 | HERRERA,VILLARREAL/ERIKA IVONNE | CHSSA017465 | \$ 4,813.00 | 31/12/2018 | 1 |
| M03004 | HERMOSILLO,VENEGAS/JESUS ADAN | CHSSA017581 | \$ 4,747.20 | 31/12/2018 | 1 |
| M02035 | HERRERA,VERDE/ZULEMA | CHSSA018000 | \$ 9,984.83 | 31/12/2018 | 1 |
| M02105 | HIDALGO,FERNANDEZ/ALICIA IRENE | CHSSA000372 | \$ 9,004.70 | 31/12/2018 | 1 |
| M01004 | HINOJOS,GRAJEDA/LUIS ADRIAN | CHSSA018444 | \$ 7,406.23 | 31/12/2018 | 1 |
| M02036 | HINOSTROZA,OLIVAS/MARIA MAGDALENA | CHSSA000664 | \$ 35,771.22 | 31/12/2018 | 1 |
| M03023 | HINESTROZA,ROJAS/GERARDO | CHSSA017465 | \$ 2,018.67 | 31/12/2018 | 1 |
| M02058 | HINOJOS,RODRIGUEZ/ISABEL CRISTINA | CHSSA017523 | \$ 4,643.50 | 31/12/2018 | 1 |
| M02034 | HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA | CHSSA000640 | \$ 780.00 | 31/12/2018 | 1 |
| M01006 | HINOJOS,UBI&A/RAUL ALFONSO | CHSSA002455 | \$ 7,851.09 | 31/12/2018 | 1 |
| M02016 | HOLGUIN,AGUIRRE/OMAR | CHSSA000664 | \$ 4,372.80 | 31/12/2018 | 1 |
| M03020 | HOLGUIN,BEJARANO/MANUEL RAMON | CHSSA017622 | \$ 4,265.33 | 31/12/2018 | 1 |
| M03004 | HOLGUIN,CRUZ/GUADALUPE | CHSSA017663 | \$ 10,025.56 | 31/12/2018 | 1 |
| M02036 | HOLGUIN,CONTRERAS/SANDRA IVETHE | CHSSA001154 | \$ 3,354.90 | 31/12/2018 | 1 |
| M03024 | HOLGUIN,DURAN/JUAN CARLOS | CHSSA018444 | \$ 3,061.67 | 31/12/2018 | 1 |
| M03022 | HOLGUIN,GONZALEZ/ALMA NIDIA | CHSSA017465 | \$ 4,062.07 | 31/12/2018 | 1 |
| M03022 | HOLGUIN,GARCIA/CRISTINA | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M02063 | HOLGUIN,LOYA/CARLOS | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| CF41075 | HOLGUIN,LOPEZ/CARMEN | CHSSA000944 | \$ 480.00 | 31/12/2018 | 1 |
| M02105 | HOLGUIN,MOLINA/AMELIA | CHSSA018444 | \$ 6,148.60 | 31/12/2018 | 1 |
| M03022 | HOLGUIN,MEDRANO/ELISA | CHSSA017412 | \$ 4,178.67 | 31/12/2018 | 1 |
| M03020 | HOLGUIN,MEDRANO/NATIVIDAD | CHSSA017441 | \$ 2,429.00 | 31/12/2018 | 1 |
| M02036 | HOLGUIN,PALMA/PERLA EDITH | CHSSA018444 | \$ 22,014.12 | 31/12/2018 | 1 |
| M01004 | HOLGUIN,RODRIGUEZ/CARLOS JOAQUIN | CHSSA000664 | \$ 8,222.37 | 31/12/2018 | 1 |
| M02036 | HUIE,ESCARCEGA/LUZ MARIA | CHSSA000664 | \$ 11,171.88 | 31/12/2018 | 1 |
| M03023 | HUERTA,FLORES/IVAN JOSAFAT | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M03022 | HUERTA,FLORES/ROSA ISELA | CHSSA000384 | \$ 1,758.33 | 31/12/2018 | 1 |
| M01004 | HUERTA,MACUIL/DELFINO | CHSSA000956 | \$ 1,450.57 | 31/12/2018 | 1 |
| M02105 | IBARRA,ALONSO/ELENA | CHSSA000664 | \$ 4,825.20 | 31/12/2018 | 1 |
| M01006 | IBARRA,ARMENTA/MARTIN RENE | CHSSA017465 | \$ 7,384.40 | 31/12/2018 | 1 |
| CF41075 | IBARRA,ARZOLA/VICENTE LIBRADO | CHSSA001941 | \$ 480.00 | 31/12/2018 | 1 |
| M03024 | IBARRA,CASTILLO/ADRIAN | CHSSA017523 | \$ 3,153.33 | 31/12/2018 | 1 |
| M03023 | IZAGUIRRE,CHAVEZ/ROSARIO | CHSSA001480 | \$ 3,399.50 | 31/12/2018 | 1 |
| M03004 | ISLAS,EGUIS/ARMANDO LORETO | CHSSA001154 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | IBARRA,ESCOBEDO/CESAR | CHSSA017576 | \$ 14,887.40 | 31/12/2018 | 1 |
| M02105 | ISLAS,GARCIA/KERLA SELENE | CHSSA017663 | \$ 6,333.20 | 31/12/2018 | 1 |
| M02082 | IBARRA,HERNANDEZ/ELSA GABRIELA | CHSSA001825 | \$ 1,199.00 | 31/12/2018 | 1 |
| M02036 | IBARRA,MEDINA/GABRIELA GUADALUPE | CHSSA000944 | \$ 3,273.60 | 31/12/2018 | 1 |
| M03023 | IBARRA,MARES/JUAN | CHSSA017552 | \$ 3,985.33 | 31/12/2018 | 1 |
| M01010 | INFANTE,RAMIREZ/MARIA GUADALUPE | CHSSA000664 | \$ 39,543.33 | 31/12/2018 | 1 |
| M02073 | ISAIAS,VENEGAS/MARTHA ALEJANDRA | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03004 | IGLESIAS,GARCIA/GEORGINA | CHSSA017663 | \$ 12,078.67 | 31/12/2018 | 1 |
| M03023 | IRIGOYEN,PINEDA/AZUCENA IVETH | CHSSA000664 | \$ 1,514.00 | 31/12/2018 | 1 |
| M01006 | INZUNZA,OLEA/MANUEL ERASMO | CHSSA004433 | \$ 27,593.77 | 31/12/2018 | 1 |
| M01006 | ITURRALDE,PEREZ/ALFONSO ARMANDO | CHSSA000956 | \$ 6,945.60 | 31/12/2018 | 1 |
| M03004 | JAIMES,CHAVEZ/JORGE LUIS | CHSSA000944 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02036 | JAQUEZ,GRANILLO/ALMA OLIVIA | CHSSA001031 | \$ 4,063.62 | 31/12/2018 | 1 |
| M03004 | JALAPA,GALAVIZ/MARTIN | CHSSA017930 | \$ 4,672.20 | 31/12/2018 | 1 |
| M02058 | JAIME,GRANADOS/SALVADOR IVAN | CHSSA002390 | \$ 3,145.00 | 31/12/2018 | 1 |
| M02036 | JAVALERA,SALINAS/MARGARITA | CHSSA017523 | \$ 12,004.78 | 31/12/2018 | 1 |
| CF41040 | JERONIMO,CASTA&O/TRINIDAD | CHSSA017506 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | JIMENEZ,AREVALO/NORMA LETICIA | CHSSA000664 | \$ 3,139.40 | 31/12/2018 | 1 |
| M03022 | JIMENEZ,ESCOBAR/OCTAVIO ENRIQUE | CHSSA000570 | \$ 705.00 | 31/12/2018 | 1 |
| M01009 | JIMENEZ,FIERRO/MARIA GUADALUPE | CHSSA002011 | \$ 5,172.72 | 31/12/2018 | 1 |
| M01008 | JIMENEZ,GARCIA/CONCEPCION | CHSSA017465 | \$ 6,062.33 | 31/12/2018 | 1 |
| M01008 | JIMENEZ,GONZALEZ/VIDAL | CHSSA001644 | \$ 15,056.61 | 31/12/2018 | 1 |
| M02016 | JIMENEZ,JARAMILLO/MARIO ALEJANDRO | CHSSA000664 | \$ 2,501.40 | 31/12/2018 | 1 |
| M02035 | JIMENEZ,LOPEZ/JUAN CARLOS | CHSSA018415 | \$ 7,097.65 | 31/12/2018 | 1 |
| M02036 | JIMENEZ,PACHECO/IRMA CECILIA | CHSSA000664 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02036 | JIMENEZ,VALENZUELA/GISELA YADIRA | CHSSA000664 | \$ 2,242.98 | 31/12/2018 | 1 |
| M01006 | JORDAN,SALDA&A/JOSE JAVIER | CHSSA001270 | \$ 28,729.72 | 31/12/2018 | 1 |
| M02036 | JUAREZ,DE LA CRUZ/AMALIA | CHSSA002011 | \$ 3,749.34 | 31/12/2018 | 1 |
| M02036 | JUAREZ,CARAVEO/BERTHA ALICIA | CHSSA000664 | \$ 3,138.20 | 31/12/2018 | 1 |
| M01004 | JUAREZ,IBARRA/MAGALI ARACELI | CHSSA000664 | \$ 6,140.10 | 31/12/2018 | 1 |
| M02047 | JUAREZ,MARQUEZ/GUADALUPE | CHSSA000664 | \$ 1,114.87 | 31/12/2018 | 1 |
| M01006 | JUAREZ,MARTINEZ/MARICRUZ | CHSSA000932 | \$ 7,459.40 | 31/12/2018 | 1 |
| M02003 | JURADO,/PEDRO GUADALUPE | CHSSA000664 | \$ 35,866.49 | 31/12/2018 | 1 |
| M02105 | JURADO,TORRES/ROSA ELVA | CHSSA000372 | \$ 4,309.07 | 31/12/2018 | 1 |
| M02105 | JURADO,VAZQUEZ/FATIMA DEL CARMEN | CHSSA001685 | \$ 25,315.88 | 31/12/2018 | 1 |
| M03018 | KONG,DOMINGUEZ/GUILLERMO | CHSSA017494 | \$ 4,202.00 | 31/12/2018 | 1 |
| M02036 | LANDEROS,CARLOS/MANUELA IVONNE | CHSSA000664 | \$ 2,492.40 | 31/12/2018 | 1 |
| M01006 | LARA,FLORES/JUAN AGUSTIN | CHSSA017634 | \$ 5,820.30 | 31/12/2018 | 1 |
| M01006 | LLANES,GARCIA/DORA ISELA | CHSSA001480 | \$ 11,982.25 | 31/12/2018 | 1 |
| M02035 | LAZOS,HURROLA/MA. PATRICIA | CHSSA017663 | \$ 7,394.60 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | LARA,JACOBO/GUSTABO ISIDRO | CHSSA017675 | \$ 4,943.50 | 31/12/2018 | 1 |
| M03018 | LAZOS,/JOSEFINA ISELA | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M03022 | LARA,LARA/MARIA CONCEPCION | CHSSA018526 | \$ 1,436.45 | 31/12/2018 | 1 |
| M01004 | LAZCANO,LOYA/JULIO CESAR | CHSSA000664 | \$ 25,565.10 | 31/12/2018 | 1 |
| M02036 | LAURENZANA,LAZCANO/RUTH ADRIANA | CHSSA018420 | \$ 3,710.20 | 31/12/2018 | 1 |
| M01010 | LACHINO,MARTINEZ/ELVIA | CHSSA000664 | \$ 8,749.83 | 31/12/2018 | 1 |
| M03004 | LAZCANO,MOLINA/MIGUEL ANGEL | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02110 | LARA,NIETO/SILVIA ELENA | CHSSA000664 | \$ 5,971.67 | 31/12/2018 | 1 |
| M03019 | LARES,OLLIVIER/ALICIA MARGARITA | CHSSA017470 | \$ 25,280.42 | 31/12/2018 | 1 |
| M02036 | LATIN,/MARIA DEL RAYO | CHSSA018444 | \$ 3,138.20 | 31/12/2018 | 1 |
| M02036 | LAZCANO,RODRIGUEZ/EYISENIA | CHSSA001270 | \$ 23,340.39 | 31/12/2018 | 1 |
| M03023 | LANDEROS,RODRIGUEZ/MANUELA | CHSSA000734 | \$ 28,286.82 | 31/12/2018 | 1 |
| M02110 | LARA,SOTO/ERIKA IDALI | CHSSA000372 | \$ 4,113.33 | 31/12/2018 | 1 |
| M03005 | LARA,SADAMURA/JUAN MARTIN | CHSSA000664 | \$ 3,960.20 | 31/12/2018 | 1 |
| M02036 | LARA,TORRES/NIDIA PAOLA | CHSSA000664 | \$ 2,568.60 | 31/12/2018 | 1 |
| M01006 | LARES,URE&A/JUAN RAUL | CHSSA018246 | \$ 8,393.54 | 31/12/2018 | 1 |
| M03024 | LEYVA,ARANDA/RAYMUNDO | CHSSA000664 | \$ 3,361.67 | 31/12/2018 | 1 |
| M03012 | LEYVA,BLANCO/EVERARDO | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03023 | LEDEZMA,COTA/CLAUDIA VANESSA | CHSSA017605 | \$ 3,170.00 | 31/12/2018 | 1 |
| M01006 | LERIN,CASTA&EDA/OSCAR | CHSSA001270 | \$ 4,115.20 | 31/12/2018 | 1 |
| M01004 | LEVARIO,CAMACHO/ROSA ELENA | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M02036 | LERMA,DUARTE/BALTAZAR | CHSSA001270 | \$ 21,743.23 | 31/12/2018 | 1 |
| M03019 | LECHUGA,DUARTE/SUSANA | CHSSA017465 | \$ 4,233.67 | 31/12/2018 | 1 |
| M03004 | LEYVA,ESCALANTE/LUZ ESTELA | CHSSA017983 | \$ 4,941.42 | 31/12/2018 | 1 |
| M02036 | LEYVA,GARCIA/CINDY GRISELDA | CHSSA000664 | \$ 3,409.00 | 31/12/2018 | 1 |
| M02036 | LECHUGA,GONZALEZ/MARIA LUISA | CHSSA001521 | \$ 3,559.00 | 31/12/2018 | 1 |
| M02105 | LERMA,JAQUEZ/LUZ ELENA | CHSSA018444 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02082 | LERMA,MURO/MARIA DE LOS ANGELES | CHSSA000664 | \$ 39,922.00 | 31/12/2018 | 1 |
| M02081 | LEOS,MARTINEZ/LETICIA | CHSSA001031 | \$ 2,366.22 | 31/12/2018 | 1 |
| M03005 | LECHUGA,MADRID/OSCAR IVAN | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M01006 | LEON,MENDOZA/PEDRO | CHSSA017605 | \$ 480.00 | 31/12/2018 | 1 |
| CF41040 | LEPE,MORENO/VERONICA | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02081 | LEYVA,ONTIVEROS/MARIA ESTHER | CHSSA000664 | \$ 35,603.51 | 31/12/2018 | 1 |
| M03005 | LEYVA,OROZCO/MARIO ALBERTO | CHSSA017482 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03005 | LEON,PAYAN/JOEL | CHSSA018444 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02005 | LEOS,PEREZ/JOSE LUIS | CHSSA017540 | \$ 3,951.14 | 31/12/2018 | 1 |
| CF41075 | LECHUGA,PINEDO/NADIA GRICELDA | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| CF41062 | LEON,PAYAN/SUSANA LIZETTE | CHSSA017552 | \$ 3,481.02 | 31/12/2018 | 1 |
| M03018 | LEYTON,PARRA/VERONICA | CHSSA017465 | \$ 4,202.00 | 31/12/2018 | 1 |
| M03024 | LEYVA,RAMIREZ/CRUZ YOLANDA | CHSSA017605 | \$ 480.00 | 31/12/2018 | 1 |
| M03020 | LEY,RUIZ/MAYRA VERONICA | CHSSA002390 | \$ 2,986.50 | 31/12/2018 | 1 |
| M03011 | LECHUGA,RAMIREZ/OSCAR ARMANDO | CHSSA000664 | \$ 2,925.13 | 31/12/2018 | 1 |
| M01006 | DE LEON,SOTO/ANDRES | CHSSA017663 | \$ 7,943.77 | 31/12/2018 | 1 |
| M03006 | LECHUGA,SERNA/ALEJANDRO | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| CF41075 | LEYVA,SOLANO/CARMEN LOURDES | CHSSA000915 | \$ 5,609.88 | 31/12/2018 | 1 |
| CF41075 | LEYVA,SOLANO/JOSE LUIS | CHSSA000664 | \$ 32,193.71 | 31/12/2018 | 1 |
| M03022 | LEAL,SIFUENTES/VELIA ARACELI | CHSSA018526 | \$ 3,592.33 | 31/12/2018 | 1 |
| M02038 | LEGARDA,VILLALOBOS/MARIA DE JESUS | CHSSA000664 | \$ 35,765.61 | 31/12/2018 | 1 |
| M03023 | LEAL,VILLARREAL/OLIVIA MARGARITA | CHSSA018444 | \$ 22,363.15 | 31/12/2018 | 1 |
| M01006 | LIEVANOS,CHAVEZ/JUAN CARLOS | CHSSA000570 | \$ 5,843.00 | 31/12/2018 | 1 |
| M02035 | LIMONES,GONZALEZ/JORGE | CHSSA000256 | \$ 4,856.43 | 31/12/2018 | 1 |
| M02061 | LIRA,GRANADOS/MARICELA | CHSSA000664 | \$ 4,143.97 | 31/12/2018 | 1 |
| M01010 | LIRA,GUERRA/SUSANA OLG | CHSSA017465 | \$ 6,893.33 | 31/12/2018 | 1 |
| M03020 | LIMONES,GONZALEZ/MARIA TERESA | CHSSA017634 | \$ 3,813.00 | 31/12/2018 | 1 |
| M01006 | LOPEZ,ANAYA/ANTONIO | CHSSA018444 | \$ 5,479.20 | 31/12/2018 | 1 |
| M03004 | LOPEZ,ALVAREZ/CONRADO | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03021 | LOPEZFELIX,ALMEIDA/MARIA ELENA | CHSSA000664 | \$ 39,247.52 | 31/12/2018 | 1 |
| M03022 | LOERA,AVILES/FRANCISCA ALICIA | CHSSA001270 | \$ 22,468.17 | 31/12/2018 | 1 |
| M03004 | LOPEZ,ALVAREZ/HECTOR MANUEL | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02040 | LOPEZ,ALVARADO/MARIA DE LOURDES | CHSSA000956 | \$ 4,966.03 | 31/12/2018 | 1 |
| M02035 | LOZOYA,ARAUJO/MA. DEL CARMEN | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | LOYA,BENCOMO/GABRIELA YANETH | CHSSA000570 | \$ 2,854.00 | 31/12/2018 | 1 |
| M01006 | LOMELI,BARREDA/JOEL DAVID | CHSSA000956 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | LOPEZ,CORTES/ANA MARIA | CHSSA017465 | \$ 4,008.67 | 31/12/2018 | 1 |
| M03004 | LOPEZ,CUEVAS/CARLOS AXEL | CHSSA000990 | \$ 8,744.09 | 31/12/2018 | 1 |
| M02015 | LOPEZ,CORDOVA/MARIA EVANGELINA | CHSSA017465 | \$ 25,387.16 | 31/12/2018 | 1 |
| M02107 | LOPEZ,CORRAL/GRACIELA | CHSSA000664 | \$ 7,196.40 | 31/12/2018 | 1 |
| M03019 | LOPEZ,CORTES/GABRIELA | CHSSA017465 | \$ 3,627.33 | 31/12/2018 | 1 |
| M02068 | LOPEZ,CERVANTES/JUAN CARLOS | CHSSA000256 | \$ 5,265.77 | 31/12/2018 | 1 |
| M02031 | LOPEZ,CABALLERO/LETICIA | CHSSA000664 | \$ 39,895.29 | 31/12/2018 | 1 |
| M02058 | LOPEZ,CRUZ/LAURA | CHSSA017663 | \$ 8,512.80 | 31/12/2018 | 1 |
| M03004 | LOPEZ,CRUZ/JOSE MANUEL | CHSSA017663 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03004 | LOERA,CHAVEZ/PETRONILA MARGARITA | CHSSA017663 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02003 | LOPEZ,CISNEROS/ROSALBA GUADALUPE | CHSSA000956 | \$ 4,747.20 | 31/12/2018 | 1 |
| M02087 | LOZA,CAMARGO/SILVIA ADRIANA | CHSSA000664 | \$ 3,893.06 | 31/12/2018 | 1 |

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 Periodo: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | LOPEZ,COTA/VICTOR MARTIN | CHSSA002670 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | LOPEZ,CUEVAS/VIOLETA ARAHI | CHSSA000985 | \$ 7,868.77 | 31/12/2018 | 1 |
| M02029 | LOZANO,DOMINGUEZ/PATRICIA | CHSSA017465 | \$ 5,595.60 | 31/12/2018 | 1 |
| M01007 | LOZANO, DIAZ/SISMAY GUADALUPE | CHSSA002583 | \$ 6,888.57 | 31/12/2018 | 1 |
| M02036 | LOPEZ, DIAZ/ZEIRA VANESSA | CHSSA001031 | \$ 185.00 | 31/12/2018 | 1 |
| CF41015 | LOPEZ, FERNANDEZ/JUAN GERARDO | CHSSA017523 | \$ 2,550.78 | 31/12/2018 | 1 |
| M03024 | LOZANO, GONZALEZ/DANIEL | CHSSA017634 | \$ 3,377.83 | 31/12/2018 | 1 |
| M03021 | LOPEZ, GONZALEZ/ERIK FABIAN | CHSSA017494 | \$ 2,590.00 | 31/12/2018 | 1 |
| M03011 | LOYA, GONZALEZ/FILIBERTO | CHSSA000664 | \$ 2,850.13 | 31/12/2018 | 1 |
| M02015 | LOPEZ, GONZALEZ/GUADALUPE | CHSSA017465 | \$ 5,734.73 | 31/12/2018 | 1 |
| M01004 | LOERA, GAYTAN/GILBERTO | CHSSA000664 | \$ 1,300.57 | 31/12/2018 | 1 |
| M02036 | LOERA, GARCIA/LIBRADA LORETO | CHSSA017622 | \$ 23,741.72 | 31/12/2018 | 1 |
| M02016 | LOPEZ, GARCIA/PATRICIA | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M03024 | LOERA, GUTIERREZ/SARA | CHSSA001270 | \$ 3,563.16 | 31/12/2018 | 1 |
| M03004 | LOYA, GRACIA/VICTOR HUGO | CHSSA017552 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02036 | LOPEZ, HERNANDEZ/ANAIS MARGARITA | CHSSA000664 | \$ 1,712.40 | 31/12/2018 | 1 |
| M02036 | LOPEZ, HERNANDEZ/RITA | CHSSA018205 | \$ 3,110.46 | 31/12/2018 | 1 |
| M02110 | LOPEZ, IBARRA/ELSA | CHSSA000664 | \$ 3,280.00 | 31/12/2018 | 1 |
| M02035 | LOZANO, IRIGOYEN/NORMA GUADALUPE | CHSSA001673 | \$ 4,993.27 | 31/12/2018 | 1 |
| M02035 | LOYA, JAQUEZ/IRMA NANCY | CHSSA017576 | \$ 9,018.67 | 31/12/2018 | 1 |
| M02035 | LOZANO, JAVALERA/OLIMPIA | CHSSA018415 | \$ 1,582.53 | 31/12/2018 | 1 |
| CF41014 | LOPEZ, LOPEZ/ANASTACIO | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | LOPEZ, LOPEZ/ELEAZAR | CHSSA000372 | \$ 6,429.79 | 31/12/2018 | 1 |
| M03005 | LOPEZ, LARA/GUADALUPE | CHSSA000372 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03022 | LOPEZ, LOPEZ/JOEL | CHSSA017523 | \$ 2,957.10 | 31/12/2018 | 1 |
| M03024 | LOOM, LUNA/LAURA | CHSSA017494 | \$ 3,258.67 | 31/12/2018 | 1 |
| M02081 | LOPEZ, MONTES/MARIA DE LOS ANGELES | CHSSA000664 | \$ 37,006.04 | 31/12/2018 | 1 |
| M02035 | LOERA, MARTINEZ/CLEMENCIA GUADALUPE | CHSSA001270 | \$ 24,126.30 | 31/12/2018 | 1 |
| CF41062 | LOYA, MOLINA/DANIEL | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M01006 | LOPEZ, MARTINEZ/EDUARDO | CHSSA018000 | \$ 2,565.38 | 31/12/2018 | 1 |
| M02112 | LOZOYA, MARQUEZ/ELIZABETH | CHSSA000664 | \$ 6,487.90 | 31/12/2018 | 1 |
| M02105 | LOPEZ, MU&OZ/EFRAIN | CHSSA000664 | \$ 2,910.67 | 31/12/2018 | 1 |
| M02006 | LOPEZ, MONTES/GUILLERMO | CHSSA000664 | \$ 4,882.40 | 31/12/2018 | 1 |
| M03021 | LOERA, MONGE/JORGE ARTURO | CHSSA017441 | \$ 37,301.08 | 31/12/2018 | 1 |
| M02003 | LOPEZ, MENDOZA/JULIA MERCEDES | CHSSA000664 | \$ 4,747.20 | 31/12/2018 | 1 |
| M03004 | LOPEZ, MARQUEZ/JUAN CARLOS | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02003 | LOERA, MENDEZ/JUAN CARLOS | CHSSA018444 | \$ 5,616.60 | 31/12/2018 | 1 |
| M02036 | LOYA, MARQUEZ/MIRNA SOCORRO | CHSSA000594 | \$ 5,983.92 | 31/12/2018 | 1 |
| M02036 | LOYA, MOLINA/MARIA DEL ROSARIO | CHSSA000664 | \$ 3,063.20 | 31/12/2018 | 1 |
| M02105 | LOPEZ, MERA/ROSARIO | CHSSA001685 | \$ 7,202.51 | 31/12/2018 | 1 |
| M02095 | LOPEZ, MENDOZA/MARIA DEL SOCORRO | CHSSA000664 | \$ 38,067.53 | 31/12/2018 | 1 |
| M03024 | LOPEZ, MADRID/SERGIO IVANN | CHSSA002455 | \$ 3,413.17 | 31/12/2018 | 1 |
| M03019 | LOZOYA, MEZA/VELIA ISELA | CHSSA017465 | \$ 2,374.00 | 31/12/2018 | 1 |
| M02005 | LOPEZ, MONTES/VICTOR HUGO | CHSSA017436 | \$ 4,218.97 | 31/12/2018 | 1 |
| M03023 | LOPEZ, NAPOLIS/BRENDA JANETH | CHSSA000664 | \$ 2,018.67 | 31/12/2018 | 1 |
| M02068 | LOPEZ, ORTEGA/HILARIO | CHSSA002711 | \$ 30,277.05 | 31/12/2018 | 1 |
| M02105 | LORA, ORDU&O/NORMA ALICIA | CHSSA017494 | \$ 21,564.84 | 31/12/2018 | 1 |
| M02029 | LOYA, PEREZ/MARIA DE LOS ANGELES | CHSSA000664 | \$ 4,317.00 | 31/12/2018 | 1 |
| CF41024 | LOZOYA, PEDROZA/MARIA JUDITH | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M01006 | LOYA, PE&A/OLGA ELENA | CHSSA002390 | \$ 9,390.20 | 31/12/2018 | 1 |
| M02036 | LOPEZ, PEREZ/TERESA | CHSSA000664 | \$ 22,844.71 | 31/12/2018 | 1 |
| M01010 | LOPEZ, QUI&ONEZ/TERESA DE JESUS | CHSSA000664 | \$ 8,824.83 | 31/12/2018 | 1 |
| M02006 | LOPEZ, RUIZ/ANDRES | CHSSA000372 | \$ 4,732.40 | 31/12/2018 | 1 |
| M03022 | LOERA, RANGEL/DANIELA SELINA | CHSSA017470 | \$ 255.67 | 31/12/2018 | 1 |
| M01004 | LOERA, RANGEL/JOSE FERNANDO | CHSSA000372 | \$ 12,080.37 | 31/12/2018 | 1 |
| M03004 | LOPEZ, RODRIGUEZ/JOSE FRANCISCO | CHSSA000664 | \$ 4,773.60 | 31/12/2018 | 1 |
| M02058 | LOPEZ, RAMIREZ/FLOR TERESA | CHSSA017465 | \$ 22,266.72 | 31/12/2018 | 1 |
| M02105 | LOZANO, RAMOS/MIREYA GUADALUPE | CHSSA002390 | \$ 6,070.43 | 31/12/2018 | 1 |
| M02105 | LOYA, RENDON/SINDY ARACELY | CHSSA000594 | \$ 2,685.67 | 31/12/2018 | 1 |
| M02036 | LOYA, SANCHEZ/ELSA | CHSSA000372 | \$ 4,565.20 | 31/12/2018 | 1 |
| M03004 | LOPEZ, SOTO/JORGE LUIS | CHSSA002682 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03022 | LOPEZ, SILVEYRA/MARTHA YOLANDA | CHSSA001953 | \$ 3,618.16 | 31/12/2018 | 1 |
| M02035 | LOERA, SOSA/MARIA TERESA | CHSSA002455 | \$ 5,145.20 | 31/12/2018 | 1 |
| M02105 | LOERA, URTUZUASTEGUI/GLORIA MARIA | CHSSA001270 | \$ 5,094.90 | 31/12/2018 | 1 |
| M03021 | LOPEZ, VALENCIA/GONZALO ALFONSO | CHSSA017605 | \$ 3,966.17 | 31/12/2018 | 1 |
| M02095 | LOPEZ, VELAZQUEZ/IRENE | CHSSA000956 | \$ 3,924.67 | 31/12/2018 | 1 |
| M01006 | LOPEZ, VILLA/MANUEL ENRIQUE | CHSSA002081 | \$ 5,843.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ, VALENZUELA/PIEDAD | CHSSA001270 | \$ 27,933.19 | 31/12/2018 | 1 |
| M02057 | LOMAS, VALLES/TERESITA DE JESUS | CHSSA000640 | \$ 4,660.97 | 31/12/2018 | 1 |
| M02031 | LUJAN, ACOSTA/OLGA LIDIA | CHSSA018444 | \$ 7,614.57 | 31/12/2018 | 1 |
| M03023 | LUJAN, CONTRERAS/DAYANA LARISSA | CHSSA017494 | \$ 3,378.33 | 31/12/2018 | 1 |
| M02036 | LUJAN, CHAVEZ/JUANA LETICIA | CHSSA002320 | \$ 3,424.80 | 31/12/2018 | 1 |
| M02105 | LUGO, CHACON/LOURDES | CHSSA017465 | \$ 6,658.50 | 31/12/2018 | 1 |
| M02031 | LUJAN, CONTRERAS/MARINA | CHSSA017506 | \$ 74,111.17 | 31/12/2018 | 1 |
| M02048 | LUJAN, CONTRERAS/SANDRA ALICIA | CHSSA000664 | \$ 34,715.74 | 31/12/2018 | 1 |

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 Periodo: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02068 | LUJAN,CHAVEZ/SAMUEL | CHSSA002175 | \$ 29,646.38 | 31/12/2018 | 1 |
| M02035 | LUNA,CHAPARRO/SILVIA | CHSSA018444 | \$ 2,638.94 | 31/12/2018 | 1 |
| M03020 | LUJAN,CONTRERAS/WENDY LILIANA | CHSSA017494 | \$ 3,965.33 | 31/12/2018 | 1 |
| M03024 | LUEVANO,ESCARCEGA/ALFREDO | CHSSA017441 | \$ 3,036.00 | 31/12/2018 | 1 |
| M01004 | LUJAN,FLORES/JOAQUIN ANTONIO | CHSSA000570 | \$ 4,764.53 | 31/12/2018 | 1 |
| M01006 | LUGO,FELIX/ROSA DE GUADALUPE | CHSSA018671 | \$ 34,071.61 | 31/12/2018 | 1 |
| M03021 | LUNA,GUEVARA/DANIEL ERNESTO | CHSSA000664 | \$ 2,590.00 | 31/12/2018 | 1 |
| CF41018 | LUCERO,GONZALEZ/JESUS ANTONIO | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M03024 | LUEVANOS,GALLEGOS/MARGARITA | CHSSA017523 | \$ 31,071.07 | 31/12/2018 | 1 |
| M03022 | LUJAN,GARCIA/OLGA | CHSSA002390 | \$ 40,626.90 | 31/12/2018 | 1 |
| M03024 | LUNA,HERNANDEZ/BRISSA DENNIS | CHSSA017552 | \$ 2,506.67 | 31/12/2018 | 1 |
| M02035 | LUJAN,HERNANDEZ/ELENA HAYDEE | CHSSA001953 | \$ 4,492.67 | 31/12/2018 | 1 |
| M03022 | LUNA,IRIGOVEN/MARTHA ELSA | CHSSA000664 | \$ 22,070.74 | 31/12/2018 | 1 |
| M02105 | LUGO,JAIME/VERONICA | CHSSA001031 | \$ 10,273.79 | 31/12/2018 | 1 |
| CF40003 | LUJAN,LOPEZ/ALFREDO | CHSSA017465 | \$ 3,775.98 | 31/12/2018 | 1 |
| M02035 | LUNA,LODOZA/BLANCA MYRNA | CHSSA000372 | \$ 3,823.80 | 31/12/2018 | 1 |
| M01006 | LUGO,LOPEZ/EDGAR ABRAHAM | CHSSA017663 | \$ 5,595.30 | 31/12/2018 | 1 |
| M02036 | LUCERO,LUNA/IRMA | CHSSA000372 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02036 | LUJAN,MALDONADO/CONCEPCION | CHSSA000664 | \$ 35,771.22 | 31/12/2018 | 1 |
| M02036 | LUJAN,MURILLO/CECILIA | CHSSA017581 | \$ 4,415.20 | 31/12/2018 | 1 |
| M01007 | LUJAN,MU&OZ/MARCO CAYETANO | CHSSA018000 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03018 | LUJAN,MENDOZA/MAYRA BERENICE | CHSSA017465 | \$ 3,228.00 | 31/12/2018 | 1 |
| M03006 | LUCERO,NAVEJAS/JORGE ENRIQUE | CHSSA000664 | \$ 22,127.09 | 31/12/2018 | 1 |
| M02081 | LUCIO,PEREZ/SILVIA ESTHER | CHSSA002455 | \$ 8,365.10 | 31/12/2018 | 1 |
| M02036 | LUGO,QUINTERO/VIRGINIA | CHSSA018000 | \$ 3,123.60 | 31/12/2018 | 1 |
| M02050 | LUJAN,SAMANIEGO/DENISSE ADRIANA | CHSSA017494 | \$ 3,116.67 | 31/12/2018 | 1 |
| M03020 | LUJAN,TISCARE&O/MARIA AIDA | CHSSA001760 | \$ 5,963.75 | 31/12/2018 | 1 |
| M02036 | MADRIGAL,AVILEZ/AZUCENA ISELA | CHSSA001270 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03004 | MARTINEZ,ALVA/BIANCA ILEANA | CHSSA017470 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02088 | MACIAS,ACOSTA/GLORIA | CHSSA000664 | \$ 39,091.43 | 31/12/2018 | 1 |
| M02003 | MARQUEZ,ALVARADO/JESUS EDUARDO | CHSSA002081 | \$ 4,072.80 | 31/12/2018 | 1 |
| M03023 | MARTINEZ,AGUAYO/JOSE LORENZO | CHSSA000664 | \$ 2,523.34 | 31/12/2018 | 1 |
| M02006 | MARTINEZ,ADAME/RAMON | CHSSA000664 | \$ 4,882.40 | 31/12/2018 | 1 |
| M02081 | MANJARREZ,BANDA/ANGELICA MARIA | CHSSA000570 | \$ 3,029.80 | 31/12/2018 | 1 |
| M02038 | MARI&ELARENA, BARRAZA/ALEJANDRA | CHSSA018666 | \$ 3,307.67 | 31/12/2018 | 1 |
| CF41075 | MACIAS,BRAVO/MARIA ELENA | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | MARTINEZ,BALDERRAMA/FELIPE ALONSO | CHSSA000664 | \$ 2,994.00 | 31/12/2018 | 1 |
| M02038 | MACIAS,BRAVO/GRACIELA | CHSSA000664 | \$ 4,372.20 | 31/12/2018 | 1 |
| M02048 | MACIAS,BRAVO/MARY CARMEN | CHSSA000664 | \$ 1,293.83 | 31/12/2018 | 1 |
| M01006 | MADRID,BERNAL/ROSA MARIA | CHSSA001480 | \$ 35,724.77 | 31/12/2018 | 1 |
| M03020 | MARQUEZ,CABALLERO/DANIEL | CHSSA000664 | \$ 25,538.75 | 31/12/2018 | 1 |
| M02105 | MALDONADO,CHAPARRO/DALILA | CHSSA001760 | \$ 5,773.60 | 31/12/2018 | 1 |
| M03024 | MARTINEZ,CORRAL/DAVID REYDESEL | CHSSA001270 | \$ 2,338.50 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,CEBALLOS/EVELIA | CHSSA000372 | \$ 4,483.53 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,CORRAL/FLOR IDALIA | CHSSA001270 | \$ 23,020.96 | 31/12/2018 | 1 |
| M03005 | MALDONADO,CASTA&EDA/ISABEL | CHSSA000664 | \$ 3,442.67 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,CABRERA/IGNACIO | CHSSA018444 | \$ 5,918.00 | 31/12/2018 | 1 |
| M03004 | MANJARREZ,CLETO/IRBIN | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02082 | MACIAS,CHAVEZ/JOSEFA | CHSSA000331 | \$ 4,431.70 | 31/12/2018 | 1 |
| M03012 | MARTINEZ,CARLOS/JUAN RODOLFO | CHSSA000372 | \$ 28,985.43 | 31/12/2018 | 1 |
| M01008 | MARTINEZ,CHAVEZ/JOSE LORENZO | CHSSA017494 | \$ 9,540.42 | 31/12/2018 | 1 |
| M03020 | MACHADO,CORONA/LUZ OLIVIA | CHSSA000664 | \$ 31,242.62 | 31/12/2018 | 1 |
| M02001 | MARQUEZ,CORDOVA/MIRIAM | CHSSA000664 | \$ 6,971.93 | 31/12/2018 | 1 |
| M01006 | MARQUEZ,CASTRO/NOE GERARDO | CHSSA018000 | \$ 5,618.00 | 31/12/2018 | 1 |
| M01004 | MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA | CHSSA000664 | \$ 34,001.80 | 31/12/2018 | 1 |
| M03023 | MATAMOROS,CHAVEZ/PEDRO LEONEL | CHSSA000372 | \$ 4,060.33 | 31/12/2018 | 1 |
| M03022 | MALDONADO,CASTA&EDA/RUBEN ANGEL | CHSSA017441 | \$ 4,103.67 | 31/12/2018 | 1 |
| M02036 | MAGALLANES,CHAVEZ/RAYO ARACELI | CHSSA001644 | \$ 4,490.20 | 31/12/2018 | 1 |
| M03022 | MARTINEZ,CENICEROS/RAMONA | CHSSA000372 | \$ 3,411.67 | 31/12/2018 | 1 |
| M02105 | MARTINEZ,CHAVEZ/SOLEDA | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03006 | MARTINEZ,CHAVEZ/VICTOR | CHSSA001270 | \$ 22,331.48 | 31/12/2018 | 1 |
| M01004 | MARTINEZ,CHEW/ZEFERINO APOLONIO | CHSSA017523 | \$ 7,444.67 | 31/12/2018 | 1 |
| M03020 | MADRID,DELGADO/ALMA LETICIA | CHSSA000664 | \$ 4,003.00 | 31/12/2018 | 1 |
| M01004 | MARQUEZ,DIAZ/ADRIAN | CHSSA018444 | \$ 6,140.10 | 31/12/2018 | 1 |
| M03023 | MARTIS,DURAN/ADRIAN ARMANDO | CHSSA017605 | \$ 3,356.50 | 31/12/2018 | 1 |
| M03004 | MARTINEZ,DELGADO/JOSE GUADALUPE | CHSSA017552 | \$ 3,699.00 | 31/12/2018 | 1 |
| M02082 | MARES,DELGADO/JOSEFINA | CHSSA018444 | \$ 4,565.20 | 31/12/2018 | 1 |
| M02082 | MARTINEZ,DOMINGUEZ/MIRIAM | CHSSA002390 | \$ 11,713.52 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,ESTRADA/GERARDO | CHSSA000664 | \$ 7,159.40 | 31/12/2018 | 1 |
| M03023 | MARTINEZ,ENRIQUEZ/JONATHAN GUILLERMO | CHSSA017465 | \$ 2,775.66 | 31/12/2018 | 1 |
| M03021 | MARTINEZ,ESQUIVEL/MARTINA | CHSSA017436 | \$ 3,704.00 | 31/12/2018 | 1 |
| M03018 | MARQUEZ,ESCAMILLA/MANUELA | CHSSA017465 | \$ 4,052.00 | 31/12/2018 | 1 |
| M02003 | MARTINEZ,ESCALERA/SANDRA | CHSSA017482 | \$ 2,994.00 | 31/12/2018 | 1 |
| CF41075 | MARTINEZ,FLORES/ENRIQUE | CHSSA017552 | \$ 855.00 | 31/12/2018 | 1 |
| CF41064 | MANCERA,FLORES/SERGIO EDUARDO | CHSSA017470 | \$ 13,513.26 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MADARIAGA,GALAZ/BLANCA ESTELA | CHSSA002390 | \$ 4,265.20 | 31/12/2018 | 1 |
| M01011 | MARTINEZ,GUEL/GERARDO | CHSSA000664 | \$ 6,534.73 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,GARCIA/GUADALUPE IVET | CHSSA000664 | \$ 25,483.86 | 31/12/2018 | 1 |
| M03018 | MARQUEZ,GALVAN/HEIDI PAOLA | CHSSA000944 | \$ 3,211.33 | 31/12/2018 | 1 |
| M03005 | MARTINEZ,GRANADOS/JULIA | CHSSA017622 | \$ 22,369.63 | 31/12/2018 | 1 |
| M02105 | MACHADO,GAMBOA/JOSE | CHSSA000570 | \$ 14,452.11 | 31/12/2018 | 1 |
| M02036 | MACHADO,GAMBOA/JOEL | CHSSA000570 | \$ 480.00 | 31/12/2018 | 1 |
| M02105 | MAFFIODO,GUZMAN/JUAN CARLOS | CHSSA002390 | \$ 4,389.90 | 31/12/2018 | 1 |
| M02082 | MARTINEZ,GUTIERREZ/MANUEL | CHSSA017663 | \$ 3,521.76 | 31/12/2018 | 1 |
| M03023 | MARTINEZ,GARCIA/ORALIA | CHSSA000664 | \$ 34,832.43 | 31/12/2018 | 1 |
| M02031 | MARTINEZ,GUTIERREZ/ROSALBA | CHSSA000664 | \$ 7,094.60 | 31/12/2018 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/JUANA ELODIA | CHSSA017983 | \$ 5,068.27 | 31/12/2018 | 1 |
| M02081 | MARTINEZ,HERRERA/LETICIA RAQUEL | CHSSA000664 | \$ 2,251.74 | 31/12/2018 | 1 |
| M02105 | MARRUFO,HERRERA/LUZ PATRICIA | CHSSA018444 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02088 | MARTINEZ,HERNANDEZ/LUZ MARIA | CHSSA017482 | \$ 6,963.57 | 31/12/2018 | 1 |
| M03023 | MADERO,HERNANDEZ/LUCERO GUADALUPE | CHSSA017494 | \$ 2,775.67 | 31/12/2018 | 1 |
| M03018 | MARTINEZ,/JESUS ENRIQUE | CHSSA000664 | \$ 33,865.83 | 31/12/2018 | 1 |
| M02036 | MACHADO,LOZOYA/ANGELICA | CHSSA017494 | \$ 19,134.51 | 31/12/2018 | 1 |
| M03019 | MARQUEZ,LOO/JOSE DAGOBERTO | CHSSA000664 | \$ 4,308.67 | 31/12/2018 | 1 |
| M02036 | MACHADO,LOZOYA/MARIA ELENA | CHSSA000664 | \$ 2,763.20 | 31/12/2018 | 1 |
| CF41075 | MARQUEZ,LOPEZ/JESUS MANUEL | CHSSA000956 | \$ 555.00 | 31/12/2018 | 1 |
| M03023 | MACHADO,LOZOYA/JULIO CESAR | CHSSA017552 | \$ 3,606.11 | 31/12/2018 | 1 |
| M02029 | MACHADO,LOZOYA/RIGOBERTO | CHSSA017494 | \$ 5,745.60 | 31/12/2018 | 1 |
| M03020 | MANRIQUEZ,MORENO/ADRIANA | CHSSA017465 | \$ 4,115.33 | 31/12/2018 | 1 |
| M03023 | MANRIQUEZ,MONTES/FITO | CHSSA000570 | \$ 3,280.33 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,MENDOZA/JUAN PABLO | CHSSA000570 | \$ 6,506.80 | 31/12/2018 | 1 |
| CF41062 | MARTINEZ,MONTEAGUDO/JESSY | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M03004 | MANCINAS,MERINO/JESUS MIGUEL | CHSSA002670 | \$ 8,658.55 | 31/12/2018 | 1 |
| M02061 | MARTINEZ,MEDRANO/KARINA JOANA | CHSSA000664 | \$ 3,843.97 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,MEDINA/LAURA | CHSSA002221 | \$ 2,552.80 | 31/12/2018 | 1 |
| M03021 | MACIAS,MU&OZ/MIGUEL ANGEL | CHSSA018000 | \$ 3,329.00 | 31/12/2018 | 1 |
| M02036 | MALDONADO,MEDRANO/NORA ESTHER | CHSSA000570 | \$ 4,565.20 | 31/12/2018 | 1 |
| M03019 | MARTINEZ,MENDOZA/PETRA | CHSSA018000 | \$ 2,656.66 | 31/12/2018 | 1 |
| M02058 | MARTINEZ,MOлина/PERLA ARACELI | CHSSA000570 | \$ 6,958.32 | 31/12/2018 | 1 |
| M01011 | MARTINEZ,MARTINEZ/RAYMUNDO | CHSSA018444 | \$ 9,934.57 | 31/12/2018 | 1 |
| M02034 | MADRIGAL,MORALES/THELMA LYDIA | CHSSA000956 | \$ 32,478.14 | 31/12/2018 | 1 |
| M03020 | MARTINEZ,MU&EZ/JOSE FABIAN | CHSSA001270 | \$ 6,681.12 | 31/12/2018 | 1 |
| M03019 | MACIAS,NAVA/HECTOR MANUEL | CHSSA000640 | \$ 25,633.68 | 31/12/2018 | 1 |
| M02036 | MATA,NEVAREZ/MARIA DEL REFUGIO | CHSSA000570 | \$ 3,709.00 | 31/12/2018 | 1 |
| M02107 | MATA,NEVAREZ/TERESA | CHSSA000570 | \$ 44,402.54 | 31/12/2018 | 1 |
| M03024 | MARQUEZ,ORTEGA/FRANCISCA | CHSSA000664 | \$ 3,713.00 | 31/12/2018 | 1 |
| M02081 | MARTINEZ,OGAZ/LETICIA | CHSSA000372 | \$ 5,639.75 | 31/12/2018 | 1 |
| M02082 | MARTINEZ,ONTIVEROS/LUIS CARLOS | CHSSA018444 | \$ 3,274.14 | 31/12/2018 | 1 |
| M01011 | MACIAS,OROZCO/OCTAVIO LUCIANO | CHSSA000570 | \$ 7,244.70 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,OLIVAS/SARA RAMONA | CHSSA001270 | \$ 23,020.96 | 31/12/2018 | 1 |
| M01004 | MALDONADO,PONCE/ARMIDA MAGDALENA | CHSSA000664 | \$ 6,215.10 | 31/12/2018 | 1 |
| M02029 | MACHADO,PIZANO/CARLOS ALBERTO | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02112 | MALDONADO,PAYAN/MARIA ELENA | CHSSA017494 | \$ 5,556.77 | 31/12/2018 | 1 |
| CF41065 | MACHADO,PIZANO/EDGAR ESTALU | CHSSA000640 | \$ 480.00 | 31/12/2018 | 1 |
| M03020 | MARTINEZ,PEREZ/JORGE HUMBERTO | CHSSA017470 | \$ 1,836.33 | 31/12/2018 | 1 |
| M02068 | MADRID,PE&A/JUAN CARLOS | CHSSA001142 | \$ 5,009.33 | 31/12/2018 | 1 |
| M03023 | MARENTES,PI&ON/JUAN FRANCISCO | CHSSA000664 | \$ 4,060.33 | 31/12/2018 | 1 |
| M03002 | MARTINEZ,PEREZ/JUAN JOSE | CHSSA017523 | \$ 5,710.00 | 31/12/2018 | 1 |
| M02054 | MARQUEZ,PORTILLO/JAIME | CHSSA017675 | \$ 4,282.50 | 31/12/2018 | 1 |
| M03006 | MARTINEZ,PARRA/LUIS ENRIQUE | CHSSA001270 | \$ 28,591.64 | 31/12/2018 | 1 |
| M03020 | MARTINEZ,PORTILLO/PATRICIA EDITH | CHSSA017465 | \$ 4,115.33 | 31/12/2018 | 1 |
| M02038 | MADRID,PEREZ/ROSA MARTHA | CHSSA017506 | \$ 4,162.67 | 31/12/2018 | 1 |
| M03021 | MARTINEZ,QUINTANA/MAYRA YESENIA | CHSSA017663 | \$ 3,773.00 | 31/12/2018 | 1 |
| M01006 | MARTINEZ,QUEZADA/PEDRO HUMBERTO | CHSSA000956 | \$ 7,459.40 | 31/12/2018 | 1 |
| M03004 | MARTINEZ,REYNAGA/ARMANDO | CHSSA002385 | \$ 2,800.80 | 31/12/2018 | 1 |
| M03019 | MALDONADO,RODRIGUEZ/CARLOTA | CHSSA017465 | \$ 4,233.67 | 31/12/2018 | 1 |
| M02105 | MALDONADO,RAMIREZ/JUANA | CHSSA017523 | \$ 4,869.90 | 31/12/2018 | 1 |
| M02110 | MARQUEZ,RODRIGUEZ/JUANA LORETO | CHSSA000664 | \$ 5,971.67 | 31/12/2018 | 1 |
| M02105 | MARQUEZ,RIVERA/JOSE LUIS | CHSSA000570 | \$ 31,835.37 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,RODRIGUEZ/OMILBA | CHSSA001270 | \$ 4,895.93 | 31/12/2018 | 1 |
| M02105 | MADERA,RODRIGUEZ/RAFAEL FELIX | CHSSA018444 | \$ 12,983.03 | 31/12/2018 | 1 |
| M02036 | MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA | CHSSA017494 | \$ 2,568.60 | 31/12/2018 | 1 |
| M02036 | MARTINEZ,RODRIGUEZ/SARAY | CHSSA000664 | \$ 3,559.00 | 31/12/2018 | 1 |
| M02036 | MADRIGAL,RAMOS/YURIDIA | CHSSA001270 | \$ 4,632.63 | 31/12/2018 | 1 |
| M03004 | MARTINEZ,SILVA/ALBERTO | CHSSA002011 | \$ 4,493.44 | 31/12/2018 | 1 |
| M02031 | MARRUFO,SALINAS/CLAUDIA | CHSSA000664 | \$ 6,574.63 | 31/12/2018 | 1 |
| M03020 | MARTINEZ,SANCHEZ/ELIZETH IRASEMA | CHSSA017494 | \$ 19,024.88 | 31/12/2018 | 1 |
| M01006 | MATA,SANCHEZ/HECTOR JAVIER | CHSSA000384 | \$ 7,534.40 | 31/12/2018 | 1 |
| M02029 | MACIAS,SUAYDE/JESUS RAUL | CHSSA017494 | \$ 3,865.80 | 31/12/2018 | 1 |
| M03021 | MARTINEZ,SALAZAR/MAURICIO | CHSSA017523 | \$ 4,191.17 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MARTINEZ,SANCHEZ/NOE GILBERTO | CHSSA017663 | \$ 4,343.44 | 31/12/2018 | 1 |
| M01004 | MARTINEZ,SANDOVAL/ROSA EMMA | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | MATA,SANCHEZ/ROSA ANGELICA | CHSSA000664 | \$ 2,763.20 | 31/12/2018 | 1 |
| M02040 | MARTINEZ,SANDOVAL/SANDRA GEORGINA | CHSSA017622 | \$ 3,942.33 | 31/12/2018 | 1 |
| M01006 | MAGA&A,SEVILLA/TOBIAS RAFAEL | CHSSA017605 | \$ 8,093.77 | 31/12/2018 | 1 |
| M03019 | MARTINEZ,SANDOVAL/MARIA TERESA | CHSSA017622 | \$ 4,308.67 | 31/12/2018 | 1 |
| M01004 | MANZANO,TREVIZO/CARLOS ENRIQUE | CHSSA017966 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | MARQUEZ,TELLO/MARIA DOLORES | CHSSA000664 | \$ 4,441.13 | 31/12/2018 | 1 |
| M03020 | MARTINEZ,TERRAZAS/JOSE EDGAR | CHSSA000570 | \$ 4,809.29 | 31/12/2018 | 1 |
| CF41013 | MARTINEZ,TAPIA/MARIA ELENA | CHSSA017494 | \$ 20,280.00 | 31/12/2018 | 1 |
| CF40003 | MARTINEZ,TREVIZO/MARTIN | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | MARIN,TORRES/SUJEY | CHSSA018444 | \$ 4,008.67 | 31/12/2018 | 1 |
| M02110 | MARQUEZ,URQUIDI/EUNICE ARELY | CHSSA000956 | \$ 4,230.00 | 31/12/2018 | 1 |
| M02031 | MARTINEZ,VARGAS/ADRIANA | CHSSA000640 | \$ 6,054.67 | 31/12/2018 | 1 |
| M02072 | MARMOLEJO,VALDEZ/ALMA BELEM | CHSSA000664 | \$ 989.60 | 31/12/2018 | 1 |
| M02038 | MARQUEZ,VILLALBA/BRUNILDA | CHSSA017576 | \$ 6,829.74 | 31/12/2018 | 1 |
| M02031 | MARTINEZ,VILLA/CONSUELO MAGDALENA | CHSSA000664 | \$ 40,553.47 | 31/12/2018 | 1 |
| M03022 | MARTINEZ,VIZCARRA/LUIS CARLOS | CHSSA017552 | \$ 34,904.02 | 31/12/2018 | 1 |
| M02029 | MALDONADO,ZUBIA/RICARDO ALONSO | CHSSA000956 | \$ 3,385.80 | 31/12/2018 | 1 |
| M03024 | MEZA,ARELLANO/ADALBERTO SALVADOR | CHSSA017540 | \$ 3,973.00 | 31/12/2018 | 1 |
| M02105 | MENDOZA,AGUILAR/AVELINA | CHSSA000903 | \$ 25,392.50 | 31/12/2018 | 1 |
| M03022 | MEDINA,ACOSTA/CECILIA | CHSSA000372 | \$ 3,367.34 | 31/12/2018 | 1 |
| M03019 | MELENDEZ,ARMENDARIZ/FRANCISCO JAVIER | CHSSA017441 | \$ 35,092.18 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,ARMENDARIZ/JAIME | CHSSA017506 | \$ 570.00 | 31/12/2018 | 1 |
| M02006 | MEZA,ARELLANO/MARTIN EDUARDO | CHSSA002011 | \$ 5,669.28 | 31/12/2018 | 1 |
| CF41014 | MENDOZA,BARRALES/JOSE GUADALUPE | CHSSA000372 | \$ 25,151.88 | 31/12/2018 | 1 |
| M01004 | MENDOZA,BERMEJO/JOSE LUIS | CHSSA000664 | \$ 9,111.27 | 31/12/2018 | 1 |
| M03019 | MENDOZA,BACA/MARICELA | CHSSA017465 | \$ 4,308.67 | 31/12/2018 | 1 |
| M02015 | MENDOZA,COLOMER/ASTRID ARAWI | CHSSA018000 | \$ 4,411.33 | 31/12/2018 | 1 |
| M03024 | MENDOZA,CARDENAS/MARIA DEL CARMEN | CHSSA000570 | \$ 3,211.67 | 31/12/2018 | 1 |
| M02036 | MEDRANO,CHAVEZ/CYNTIA CARINA | CHSSA000915 | \$ 3,844.40 | 31/12/2018 | 1 |
| M02003 | MEDINA,CARMONA/GUADALUPE ARACELY | CHSSA017412 | \$ 6,258.96 | 31/12/2018 | 1 |
| M02110 | MENDOZA,CUEVAS/GABRIELA | CHSSA000570 | \$ 4,721.67 | 31/12/2018 | 1 |
| M03020 | MENDEZ,CHAVEZ/IVET IRENE | CHSSA000956 | \$ 22,447.11 | 31/12/2018 | 1 |
| M02088 | MEDINA,CISNEROS/NORMA GRACIELA | CHSSA017482 | \$ 7,263.57 | 31/12/2018 | 1 |
| M03022 | MERAZ,CARBAJAL/NANCY | CHSSA017576 | \$ 4,178.67 | 31/12/2018 | 1 |
| M02049 | MEDINA,CISNEROS/VICTOR MANUEL | CHSSA000664 | \$ 37,731.06 | 31/12/2018 | 1 |
| M02015 | MENDEZ,CHAVEZ/YANETT ARACELY | CHSSA017465 | \$ 6,289.73 | 31/12/2018 | 1 |
| M02032 | MEDINA,ESTRADA/MARIA MAGDALENA | CHSSA000664 | \$ 33,123.94 | 31/12/2018 | 1 |
| M02036 | MELENDEZ,GARCIA/ARACELY | CHSSA002023 | \$ 3,035.47 | 31/12/2018 | 1 |
| M01004 | MEDINA,GUTIERREZ/FRANCISCO JAVIER | CHSSA001270 | \$ 9,271.57 | 31/12/2018 | 1 |
| M03018 | MELENDEZ,GONZALEZ/MARTHA ELENA | CHSSA017465 | \$ 8,396.48 | 31/12/2018 | 1 |
| M03023 | MENDOZA,GALLEGOS/PASCUAL | CHSSA000664 | \$ 3,985.33 | 31/12/2018 | 1 |
| M03022 | MENDIVIL,GUERRA/ROBERTO | CHSSA001270 | \$ 26,031.33 | 31/12/2018 | 1 |
| M01004 | MENDEZ,GUIZAR/SANTIAGO | CHSSA000570 | \$ 705.00 | 31/12/2018 | 1 |
| M01004 | MEJIA,HERRERA/MARIA DEL SOCORRO | CHSSA000944 | \$ 6,810.67 | 31/12/2018 | 1 |
| M02105 | MEDINA,JACOBO/MARIA DE LOURDES | CHSSA000664 | \$ 5,266.33 | 31/12/2018 | 1 |
| M02015 | MEDINA,/JOANNA JOSEFINA | CHSSA018292 | \$ 5,293.60 | 31/12/2018 | 1 |
| M03021 | MEIXUEIRO,LOERA/CLAUDIO ENRIQUE | CHSSA017470 | \$ 3,295.00 | 31/12/2018 | 1 |
| M03004 | MEZA,LUCERO/HORACIO | CHSSA017663 | \$ 7,843.40 | 31/12/2018 | 1 |
| M03004 | MELLADO,LOZOYA/LILIANA DENISSE | CHSSA002390 | \$ 2,976.90 | 31/12/2018 | 1 |
| M01006 | MENDIVIL,LOPEZ/MARIA MAGDALENA | CHSSA018000 | \$ 8,732.42 | 31/12/2018 | 1 |
| M02107 | MELENDEZ,LUJAN/MARTHA GABRIELA | CHSSA000664 | \$ 5,583.00 | 31/12/2018 | 1 |
| M02105 | MEZA,MOLINA/CLAUDIA ARACELY | CHSSA018444 | \$ 3,456.69 | 31/12/2018 | 1 |
| M02095 | MEJIA,MENDOZA/FRANCISCO HECTOR | CHSSA001953 | \$ 5,272.40 | 31/12/2018 | 1 |
| M02036 | MENDIAS,MOYA/GUADALUPE HERMELINDA | CHSSA000751 | \$ 1,425.80 | 31/12/2018 | 1 |
| M01006 | MENDEZ,MARTINEZ/JORGE EDUARDO | CHSSA002303 | \$ 26,718.29 | 31/12/2018 | 1 |
| M02068 | MENDOZA,MENDOZA/JAVIER IGNACIO | CHSSA017634 | \$ 4,710.77 | 31/12/2018 | 1 |
| M03005 | MENDOZA,MARTINEZ/LUDIVINA | CHSSA000372 | \$ 3,108.90 | 31/12/2018 | 1 |
| M02001 | MELENDEZ,MANCHA/LETICIA | CHSSA017470 | \$ 4,705.34 | 31/12/2018 | 1 |
| M02036 | MENDOZA,MENDOZA/MARCELINO | CHSSA001521 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03022 | MEDINA,MORALES/MONSERRAT | CHSSA017552 | \$ 4,028.67 | 31/12/2018 | 1 |
| M02036 | MEDRANO,MELENDEZ/SOCORRO | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | MENDOZA,MENDOZA/SYLVA AIDE | CHSSA000261 | \$ 4,632.63 | 31/12/2018 | 1 |
| M02036 | MENDOZA,NAJERA/IRMA GUADALUPE | CHSSA001270 | \$ 13,702.59 | 31/12/2018 | 1 |
| M01006 | MENDEZ,NIETO/SERGIO RAFAEL | CHSSA001953 | \$ 6,538.67 | 31/12/2018 | 1 |
| CF41065 | MEDRANO,OROZCO/JESUS MANUEL | CHSSA017470 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | MEDRANO,OROZCO/RODOLFO ENRIQUE | CHSSA017494 | \$ 8,599.78 | 31/12/2018 | 1 |
| M03023 | MENDOZA,PADILLA/MARISA | CHSSA000570 | \$ 3,078.33 | 31/12/2018 | 1 |
| M02058 | MEULY,RUIZ/CARLOS DANIEL | CHSSA018000 | \$ 3,420.00 | 31/12/2018 | 1 |
| M02035 | MELENDEZ,REALYVAZQUEZ/CINDY | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02081 | MELENDEZ,RODRIGUEZ/MARIA SOLEDAD | CHSSA018444 | \$ 5,413.23 | 31/12/2018 | 1 |
| CF41075 | MEZA,RAMOS/SAUL IVAN | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | MEDINA,SOLIS/ARELI | CHSSA001270 | \$ 23,020.96 | 31/12/2018 | 1 |
| M03004 | MENDOZA,SIGALA/ALICIA MARIA | CHSSA000956 | \$ 2,994.00 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | MEDINA,SALAIS/MARIA GUADALUPE | CHSSA001953 | \$ 4,892.97 | 31/12/2018 | 1 |
| CF40004 | MENDEZ,SALGADO/MARIA ISABEL | CHSSA000372 | \$ 7,420.26 | 31/12/2018 | 1 |
| M02035 | MENDEZ,SAUCEDO/IRMA VIVIANA | CHSSA000372 | \$ 3,853.67 | 31/12/2018 | 1 |
| M03019 | MEZA,SERNA/MAYRA ARACELI | CHSSA017465 | \$ 3,453.67 | 31/12/2018 | 1 |
| M02038 | MEDINA,SOLIS/NILDA JEMIMMA | CHSSA001270 | \$ 23,448.53 | 31/12/2018 | 1 |
| M02058 | MEDINA,TORRES/CESAR EFRAIN | CHSSA017634 | \$ 4,793.50 | 31/12/2018 | 1 |
| M02105 | MENDEZ,TAPIA/EDUVIGES | CHSSA000664 | \$ 8,260.53 | 31/12/2018 | 1 |
| M03004 | MEDINA,TORRES/JOSE MANUEL | CHSSA017634 | \$ 4,779.97 | 31/12/2018 | 1 |
| M01004 | MENDOZA,TABOADA/RONALDO DAVID | CHSSA001270 | \$ 8,028.64 | 31/12/2018 | 1 |
| M02105 | MEDINA,VEGA/CLAUDIA IVONNE | CHSSA000664 | \$ 6,439.73 | 31/12/2018 | 1 |
| M02036 | MENDEZ,VALDEZ/MARICELA | CHSSA002081 | \$ 22,349.45 | 31/12/2018 | 1 |
| M02110 | MENDEZ,VALDEZ/PALMA OLIVIA | CHSSA018000 | \$ 6,640.45 | 31/12/2018 | 1 |
| M03019 | MIRELES,CENTENO/BENLLAMY GUADALUPE | CHSSA000664 | \$ 3,188.00 | 31/12/2018 | 1 |
| M02036 | MIRELES,CENTENO/EMMANUEL ALEJANDRO | CHSSA000664 | \$ 10,384.92 | 31/12/2018 | 1 |
| M01004 | MIRANDA,CASTA&ON/FRANCISCO JAVIER | CHSSA000640 | \$ 480.00 | 31/12/2018 | 1 |
| M02081 | MIRELES,CENTENO/JULIETA GRACIELA | CHSSA000664 | \$ 37,006.04 | 31/12/2018 | 1 |
| CF41062 | MILLAN,CASAS/MARTIN RAMON | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M01004 | MILLER,GARZA/CINTHYA MARIA | CHSSA002390 | \$ 7,144.67 | 31/12/2018 | 1 |
| CF41014 | MILLAN,GUINAZU/MANUEL | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M03019 | MIRAMONTES,GASCA/VELIA | CHSSA018000 | \$ 3,627.34 | 31/12/2018 | 1 |
| M02105 | MIRELES,GALLEGOS/YOLANDA MARTINA | CHSSA018444 | \$ 25,315.88 | 31/12/2018 | 1 |
| M03022 | MIRANDA,LOZANO/MARIA GUADALUPE | CHSSA000956 | \$ 4,178.67 | 31/12/2018 | 1 |
| M03011 | MIRANDA,LOZANO/SANDRA PATRICIA | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02035 | MIRANDA,PEREZ/CLAUDIA RUBY | CHSSA000664 | \$ 22,496.64 | 31/12/2018 | 1 |
| M01009 | MIRANDA,PEREZ/HERIBERTO | CHSSA017465 | \$ 6,292.34 | 31/12/2018 | 1 |
| CF41059 | MIRAMONTES,PEREZ/MARIA DE LOURDES | CHSSA017465 | \$ 73,879.13 | 31/12/2018 | 1 |
| M01004 | MIRANDA,RAMIREZ/HECTOR MANUEL | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | MIRELES,SOTO/AMELIA | CHSSA002023 | \$ 28,571.74 | 31/12/2018 | 1 |
| M02105 | MORALES,ALVAREZ/ANA GUADALUPE | CHSSA017494 | \$ 6,439.73 | 31/12/2018 | 1 |
| M02036 | MONDACA,AYALA/BRUNO | CHSSA018205 | \$ 705.00 | 31/12/2018 | 1 |
| M02082 | MORENO,ACOSTA/CARMEN | CHSSA018164 | \$ 11,049.44 | 31/12/2018 | 1 |
| M03020 | MORAN,ALARCON/CLAUDIA CONSUELO | CHSSA000640 | \$ 3,328.33 | 31/12/2018 | 1 |
| M02035 | MORA,ALVIDREZ/EDUARDO | CHSSA001270 | \$ 5,433.97 | 31/12/2018 | 1 |
| M01004 | MORGAN,AVENDA&O/LORENZO | CHSSA000664 | \$ 6,660.67 | 31/12/2018 | 1 |
| M02081 | MORENO,BATISTA/ANGELITA | CHSSA017663 | \$ 3,954.73 | 31/12/2018 | 1 |
| M03004 | MONSIVAIS,BADILLO/JUAN DIEGO | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01004 | MOLINA,COLMENAREZ/ALBERTO | CHSSA000372 | \$ 37,466.88 | 31/12/2018 | 1 |
| M01008 | MORENO,CORDOVA/ABEL | CHSSA018164 | \$ 7,839.66 | 31/12/2018 | 1 |
| M02059 | MONJE,CARRILLO/AURORA | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | MORENO,CERA/CONCEPCION | CHSSA017576 | \$ 3,399.60 | 31/12/2018 | 1 |
| M01006 | MORENO,CASTRO/CLAUDIO PARIS | CHSSA017663 | \$ 555.00 | 31/12/2018 | 1 |
| M03019 | MONTOYA,CANO/DELIA | CHSSA017576 | \$ 4,308.67 | 31/12/2018 | 1 |
| M02047 | MONTES,CARRILLO/LORETO MANUELA | CHSSA001270 | \$ 22,969.28 | 31/12/2018 | 1 |
| CF41038 | MORENO,CHAVEZ/MIGUEL ANGEL | CHSSA017634 | \$ 19,192.33 | 31/12/2018 | 1 |
| M02036 | MONARREZ,COBOS/MORAIMA ISIDORA | CHSSA002583 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02105 | MORENO,CERVANTES/REYES | CHSSA000664 | \$ 4,966.34 | 31/12/2018 | 1 |
| CF41015 | MORA,DOMINGUEZ/EMMA ELIZABETH | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M01006 | MOYA,DOMINGUEZ/GUADALUPE | CHSSA017581 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | MORQUECHO,DOMINGUEZ/RAFAEL DAVID | CHSSA017634 | \$ 6,899.29 | 31/12/2018 | 1 |
| M02088 | MORENO,ENRIQUEZ/ANA ALICIA | CHSSA000664 | \$ 33,175.83 | 31/12/2018 | 1 |
| M01004 | MORALES,ESCOBAR/ARTURO | CHSSA002390 | \$ 5,976.73 | 31/12/2018 | 1 |
| M03004 | MOLINA,ESPINO/ILDEFONSO | CHSSA017663 | \$ 8,637.25 | 31/12/2018 | 1 |
| M01004 | MOYE,ELIZALDE/MANUEL JESUS | CHSSA018012 | \$ 20,627.40 | 31/12/2018 | 1 |
| M02036 | MORALES,ESCOBAR/MANUEL DE JESUS | CHSSA017605 | \$ 3,110.47 | 31/12/2018 | 1 |
| M03024 | MOLINA,ESTRADA/MANUEL ALEJANDRO | CHSSA000256 | \$ 3,338.17 | 31/12/2018 | 1 |
| M02105 | MORALES,FIGUEROA/MARINA GABRIELA | CHSSA000570 | \$ 441.13 | 31/12/2018 | 1 |
| M01010 | MOLINA,GARCIA/ALEJANDRA | CHSSA000664 | \$ 3,574.17 | 31/12/2018 | 1 |
| M02036 | MOLINA,GARCIA/CRUZ IRENE | CHSSA001270 | \$ 28,512.21 | 31/12/2018 | 1 |
| M02089 | MONTES,GUTIERREZ/JESUS MANUEL | CHSSA001953 | \$ 1,994.47 | 31/12/2018 | 1 |
| M02029 | MORENO,GUZMAN/LAURA MARGARITA | CHSSA017465 | \$ 5,294.40 | 31/12/2018 | 1 |
| M01010 | MORENO,GARDEA/MARGARITA | CHSSA000664 | \$ 8,749.83 | 31/12/2018 | 1 |
| M02105 | MORALES,GARCIA/MONICA IVONNE | CHSSA000664 | \$ 6,439.73 | 31/12/2018 | 1 |
| M03006 | MORALES,GARCIA/PEDRO | CHSSA000664 | \$ 3,105.20 | 31/12/2018 | 1 |
| M02035 | MOLINA,GOYTIA/ROSAURA LILIANA | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M02036 | MORALES,HOLGUIN/MANUELA YANET | CHSSA018444 | \$ 3,423.60 | 31/12/2018 | 1 |
| M02036 | MORALES,HOLGUIN/OSCAR EVERARDO | CHSSA018444 | \$ 352.50 | 31/12/2018 | 1 |
| CF34263 | MORALES,ISAIA/MARIA ANEL | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | MONTES,IBARRA/FELIPE | CHSSA000664 | \$ 35,092.18 | 31/12/2018 | 1 |
| M02001 | MONTES,LOPEZ/DAISY | CHSSA017482 | \$ 6,596.93 | 31/12/2018 | 1 |
| M02045 | MONTA&EZ,LUJAN/GRISEL | CHSSA000664 | \$ 2,875.20 | 31/12/2018 | 1 |
| M02036 | MONTOYA,LOPEZ/IGNACIA | CHSSA000570 | \$ 35,485.82 | 31/12/2018 | 1 |
| M02073 | MOLINA,LOPEZ/JAVIER ALONSO | CHSSA002682 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02015 | MOTA,LOPEZ/MARIA LUISA | CHSSA000664 | \$ 6,958.50 | 31/12/2018 | 1 |
| M02006 | MORA,LOPEZ/LORENZO | CHSSA000664 | \$ 3,953.00 | 31/12/2018 | 1 |
| M02035 | MOITES,LEYVA/LEOVIGILDA | CHSSA001504 | \$ 5,433.97 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MONDACA, LOPEZ/MARTIN OSCAR | CHSSA002723 | \$ 8,168.77 | 31/12/2018 | 1 |
| M03004 | MONTA&O, DE LEON/ROBERTO EDUARDO | CHSSA018012 | \$ 810.77 | 31/12/2018 | 1 |
| M03004 | MONCLOVA, LOYA/RENE | CHSSA017634 | \$ 4,674.20 | 31/12/2018 | 1 |
| M03002 | MONTES, MORA/JOSE ALFREDO DE JESUS | CHSSA002455 | \$ 4,664.00 | 31/12/2018 | 1 |
| M02038 | MORENO, MENDOZA/ADRIANA MARIA | CHSSA000664 | \$ 31,873.41 | 31/12/2018 | 1 |
| M02036 | MOLINA, MOLINA/JOSE ALONSO | CHSSA001154 | \$ 5,266.34 | 31/12/2018 | 1 |
| M02040 | MOLINA, MENDOZA/BLANCA ALICIA | CHSSA000594 | \$ 855.00 | 31/12/2018 | 1 |
| CF41075 | MORALES, MOLINA/BLANCA ESTELA | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M02046 | MORALES, MORALES/MARIA CIRA | CHSSA018444 | \$ 7,509.33 | 31/12/2018 | 1 |
| M02047 | MOLINA, MORALES/EMILIA | CHSSA000664 | \$ 4,233.27 | 31/12/2018 | 1 |
| M01011 | MONTES, MARTINEZ/GUILLERMO OCTAVIO | CHSSA000664 | \$ 20,651.53 | 31/12/2018 | 1 |
| M03022 | MORALES, MIRAMONTES/GUILLERMO | CHSSA000640 | \$ 3,437.45 | 31/12/2018 | 1 |
| M03019 | MONTA&EZ, MENDOZA/HUMBERTO | CHSSA000664 | \$ 35,140.38 | 31/12/2018 | 1 |
| M01006 | MORALES, MARIN/RUBEN | CHSSA017872 | \$ 7,159.40 | 31/12/2018 | 1 |
| M03019 | MONTES, MARTINEZ/SERGIO IGNACIO | CHSSA017552 | \$ 28,746.14 | 31/12/2018 | 1 |
| M02036 | MONTOYA, MONTOYA/TEODORA | CHSSA002180 | \$ 22,920.25 | 31/12/2018 | 1 |
| M02105 | MONGE, MIRANDA/YOLANDA | CHSSA000664 | \$ 8,983.00 | 31/12/2018 | 1 |
| M02035 | MOLINA, NUÑEZ/MARIA DEL CARMEN | CHSSA017634 | \$ 5,583.97 | 31/12/2018 | 1 |
| CF34263 | MORENO, ORDOÑEZ/DAVID ERNESTO | CHSSA017465 | \$ 480.00 | 31/12/2018 | 1 |
| M03019 | MORALES, ONTIVEROS/ELVA VERONICA | CHSSA017552 | \$ 24,727.98 | 31/12/2018 | 1 |
| M03004 | MONTENEGRO, ORTIZ/GABRIELA | CHSSA002023 | \$ 3,862.67 | 31/12/2018 | 1 |
| M03023 | MORALES, ONTIVEROS/JORGE | CHSSA018444 | \$ 3,480.66 | 31/12/2018 | 1 |
| M02005 | MOLINA, OLIVAS/MANUEL | CHSSA017634 | \$ 4,514.07 | 31/12/2018 | 1 |
| CF40003 | MONTES, OLIVAS/MARTA | CHSSA001270 | \$ 780.00 | 31/12/2018 | 1 |
| M02036 | MOMACA, PALMA/ARMIDA | CHSSA001270 | \$ 4,632.63 | 31/12/2018 | 1 |
| M01006 | MONROY, PEREZ/CESAR GREGORIO | CHSSA000570 | \$ 4,624.20 | 31/12/2018 | 1 |
| M02107 | MONCAYO, PORRAS/FLOR ELENA | CHSSA000664 | \$ 4,878.00 | 31/12/2018 | 1 |
| M02035 | MORALES, RAMIREZ/ARACELY | CHSSA000664 | \$ 5,319.06 | 31/12/2018 | 1 |
| M01006 | MONTA&O, ROMERO/ELVIA GUADALUPE | CHSSA017552 | \$ 6,506.80 | 31/12/2018 | 1 |
| M03024 | MORENO, REZA/EDGAR ALEJANDRO | CHSSA017412 | \$ 1,754.67 | 31/12/2018 | 1 |
| M03005 | MORA, RIOS/HILDA | CHSSA000372 | \$ 3,885.20 | 31/12/2018 | 1 |
| M03022 | MORALES, RAMIREZ/IRMA LETICIA | CHSSA017436 | \$ 2,644.67 | 31/12/2018 | 1 |
| M02082 | MORIEL, RODELA/MARIA LUISA | CHSSA002583 | \$ 4,532.97 | 31/12/2018 | 1 |
| M03021 | MONTOYA, ROSALES/NORMA PATRICIA | CHSSA001096 | \$ 18,667.46 | 31/12/2018 | 1 |
| M02058 | MONTA&EZ, SANCHEZ/GABRIELA | CHSSA017465 | \$ 3,705.00 | 31/12/2018 | 1 |
| M02048 | MORENO, SAMANIEGO/HUGO ENRIQUE | CHSSA017506 | \$ 3,959.60 | 31/12/2018 | 1 |
| M02045 | MORALES, TAPIA/IRMA BRENDA | CHSSA000570 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02047 | MORALES, TAPIA/JOSE SALVADOR | CHSSA000372 | \$ 3,378.27 | 31/12/2018 | 1 |
| M03022 | MORALES, URIAS/ELSA GUADALUPE | CHSSA000664 | \$ 3,803.67 | 31/12/2018 | 1 |
| M02081 | MONTES, VARELA/DALILA | CHSSA000664 | \$ 37,472.93 | 31/12/2018 | 1 |
| M02036 | MONTA&EZ, VARGAS/MARIA DOMITILA | CHSSA001270 | \$ 22,701.52 | 31/12/2018 | 1 |
| M03004 | MORA, VALENZUELA/FERARDO | CHSSA002670 | \$ 12,489.58 | 31/12/2018 | 1 |
| M02054 | MOLINA, VALENZUELA/MARCELINO | CHSSA017675 | \$ 4,507.50 | 31/12/2018 | 1 |
| M03019 | MORALES, VAZQUEZ/SUSANA | CHSSA017465 | \$ 4,158.67 | 31/12/2018 | 1 |
| M03020 | MOTA, ZUBIATE/BARBARA ADRIANA | CHSSA017465 | \$ 3,178.33 | 31/12/2018 | 1 |
| M02088 | MUELA, ARMENDARIZ/CONCEPCION | CHSSA000956 | \$ 7,632.34 | 31/12/2018 | 1 |
| M02081 | MUELA, ALTAMIRANO/CARMEN ESTELA | CHSSA000956 | \$ 35,954.14 | 31/12/2018 | 1 |
| M03018 | MU&OZ, ANDRADE/ELIZABETH | CHSSA017465 | \$ 2,690.00 | 31/12/2018 | 1 |
| M02003 | MU&IZ, ACOSTA/MARIA DE LOURDES | CHSSA000664 | \$ 21,882.97 | 31/12/2018 | 1 |
| M02058 | MU&IZ, AGUIRRE/VIRGINIA PATRICIA | CHSSA002455 | \$ 4,943.50 | 31/12/2018 | 1 |
| M03023 | MU&OZ, CASTA&EDA/ALFREDO | CHSSA000372 | \$ 855.00 | 31/12/2018 | 1 |
| M03006 | MU&OZ, CARBAJAL/MANUEL | CHSSA000664 | \$ 3,442.67 | 31/12/2018 | 1 |
| M02073 | MU&OZ, CASTILLO/MANUEL PACIANO | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02110 | MURILLO, FERNANDEZ/SAN JUANA | CHSSA017523 | \$ 7,314.80 | 31/12/2018 | 1 |
| M03004 | MURILLO, GOMEZ/ADRIANA | CHSSA018666 | \$ 4,824.20 | 31/12/2018 | 1 |
| M02035 | MURRIETA, GALAVIZ/DIANA DEL SOCORRO | CHSSA001480 | \$ 966.94 | 31/12/2018 | 1 |
| M02038 | MUELA, GRADO/EDGAR JAVIER | CHSSA017494 | \$ 4,072.80 | 31/12/2018 | 1 |
| M03019 | MURILLO, GOMEZ/IRMA OLIVIA | CHSSA001953 | \$ 4,427.83 | 31/12/2018 | 1 |
| M01007 | MU&OZ, GONZALEZ/MARIA LORENA | CHSSA001685 | \$ 6,408.57 | 31/12/2018 | 1 |
| CF41062 | MU&OZ, GRADO/MARIA DEL ROSARIO | CHSSA017523 | \$ 705.00 | 31/12/2018 | 1 |
| M02048 | MUELA, GRADO/SONIA IVONNE | CHSSA000664 | \$ 3,585.20 | 31/12/2018 | 1 |
| M03023 | MU&OZ, HINOJOSA/SANDRA AMANDA | CHSSA017465 | \$ 3,078.33 | 31/12/2018 | 1 |
| M02036 | MUJICA, IBARRA/CONCEPCION | CHSSA000932 | \$ 5,023.08 | 31/12/2018 | 1 |
| M02048 | MU&OZ, LOYA/CIRILO | CHSSA018444 | \$ 28,618.56 | 31/12/2018 | 1 |
| M03004 | MURILLO, LUJAN/DIANA IVETH | CHSSA017494 | \$ 2,994.00 | 31/12/2018 | 1 |
| M03023 | MU&OZ, LOYA/ELIJO | CHSSA018444 | \$ 35,177.84 | 31/12/2018 | 1 |
| M03004 | MU&OZ, LOYA/FABIAN | CHSSA017494 | \$ 2,994.00 | 31/12/2018 | 1 |
| M03023 | MUELA, DE LEON/GUILLERMO | CHSSA018012 | \$ 3,356.50 | 31/12/2018 | 1 |
| M02068 | MU&OZ, LEON/RAQUEL | CHSSA002706 | \$ 34,470.60 | 31/12/2018 | 1 |
| M02036 | MU&OZ, MENDOZA/CARMEN ISELA | CHSSA000372 | \$ 480.00 | 31/12/2018 | 1 |
| M02001 | MU&OZ, MEDINA/ELIZABETH | CHSSA000664 | \$ 6,971.93 | 31/12/2018 | 1 |
| M01004 | MU&OZ, MIRANDA/EULOGIO | CHSSA000372 | \$ 4,168.97 | 31/12/2018 | 1 |
| M02105 | MU&OZ, MORALES/SOCORRO HILDA | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M01004 | MU&OZ, PEREZ/ELDA LIDIA | CHSSA002390 | \$ 5,271.73 | 31/12/2018 | 1 |
| M02036 | MURILLO, TREJO/NANCY PRIMAVERA | CHSSA000932 | \$ 780.00 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02055 | MU&OZ,TORRES/VICENTE | CHSSA002682 | \$ 4,943.50 | 31/12/2018 | 1 |
| CF40004 | MU&OZ,URIBE/ALFONSO GUERRERO | CHSSA017506 | \$ 7,892.94 | 31/12/2018 | 1 |
| M02036 | MU&OZ,VALENCIA/GABRIELA ARMINDA | CHSSA000664 | \$ 2,988.20 | 31/12/2018 | 1 |
| M03004 | NAJERA,AGUIRRE/VICENTE | CHSSA000956 | \$ 3,699.00 | 31/12/2018 | 1 |
| M02081 | NAVARRO,BARRON/VICTORIA EUGENIA | CHSSA000664 | \$ 38,963.26 | 31/12/2018 | 1 |
| M03013 | NAVARRO,CHAVEZ/GONZALO RIGOBERTO | CHSSA000664 | \$ 35,040.69 | 31/12/2018 | 1 |
| M03005 | NAVEJAS,CARRANCO/JESUS ALBERTO | CHSSA000664 | \$ 1,113.77 | 31/12/2018 | 1 |
| M03024 | NAVARRO,CASTA&ON/RAQUEL | CHSSA017465 | \$ 18,266.86 | 31/12/2018 | 1 |
| M02047 | NAVARRO,GONZALEZ/MARIA ESPERANZA | CHSSA001270 | \$ 22,567.96 | 31/12/2018 | 1 |
| M02036 | NATIVIDAD,GUTIERREZ/FARIDY | CHSSA002175 | \$ 4,490.20 | 31/12/2018 | 1 |
| M01006 | DE NAVA,GONZALEZ/FAUSTO MANUEL | CHSSA002496 | \$ 7,384.40 | 31/12/2018 | 1 |
| M01006 | NAGAYA,GUTIERREZ/XIOMARA | CHSSA001521 | \$ 7,234.40 | 31/12/2018 | 1 |
| M03022 | NAPOLIS,HIDALGO/BLANCA ESTELA | CHSSA000664 | \$ 3,923.00 | 31/12/2018 | 1 |
| M03023 | NAJERA,HERRERA/CLAUDIA LETICIA | CHSSA017576 | \$ 3,508.00 | 31/12/2018 | 1 |
| M02110 | NAPOLIS,HIDALGO/GUADALUPE | CHSSA000664 | \$ 36,640.02 | 31/12/2018 | 1 |
| M03021 | NAJERA,HERRERA/JOSE JAVIER | CHSSA000372 | \$ 4,222.00 | 31/12/2018 | 1 |
| M02005 | NAVARRETE,LABORDE/JULIO CESAR | CHSSA017540 | \$ 1,092.78 | 31/12/2018 | 1 |
| M02036 | NAJERA,LOYA/OLIVIA | CHSSA000570 | \$ 235.00 | 31/12/2018 | 1 |
| M01007 | NAVARRETE,MIJARES/ARTURO | CHSSA001031 | \$ 11,822.37 | 31/12/2018 | 1 |
| M02048 | NAVARRETE,MARTINEZ/DOMINGA GLADIS | CHSSA001270 | \$ 22,897.08 | 31/12/2018 | 1 |
| M02036 | NAVOR,MARTINEZ/ERIKA | CHSSA000664 | \$ 2,192.40 | 31/12/2018 | 1 |
| M03005 | NAJERA,MONTES/ISABEL REYNA | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M02054 | NAVARRO,MANZANAREZ/MARCO ANTONIO | CHSSA017675 | \$ 7,988.46 | 31/12/2018 | 1 |
| M02036 | NAVARRO,MONTES/PERLA YADIRA | CHSSA001644 | \$ 4,265.20 | 31/12/2018 | 1 |
| M02073 | NAVARRO,QUINTERO/JUAN ANTONIO | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M03023 | NATIVIDAD,RODRIGUEZ/JOSE MARIO | CHSSA017552 | \$ 22,363.15 | 31/12/2018 | 1 |
| M02035 | NATIVIDAD,SAENZ/RAQUEL | CHSSA002426 | \$ 3,958.40 | 31/12/2018 | 1 |
| M02110 | NASSAR,TRIANA/JULIETA MONYRA DE LOS MILAGROS | CHSSA001941 | \$ 7,377.80 | 31/12/2018 | 1 |
| M01006 | NAVA,TERRAZAS/SOLEIDAD | CHSSA001760 | \$ 6,870.60 | 31/12/2018 | 1 |
| M01004 | NAJERA,VILLA/MA. DE JESUS | CHSSA000664 | \$ 8,597.37 | 31/12/2018 | 1 |
| M01004 | NAVARRETE,VALENCIA/RODRIGO | CHSSA000664 | \$ 8,522.37 | 31/12/2018 | 1 |
| M02049 | NAVARRETE,VAZQUEZ/RAQUEL | CHSSA018695 | \$ 4,766.67 | 31/12/2018 | 1 |
| M03004 | NEVAREZ,GARCIA/RICARDO SAMUEL | CHSSA017663 | \$ 4,668.72 | 31/12/2018 | 1 |
| M03019 | NEVAREZ,PEREZ/CELSA MINERVA | CHSSA017465 | \$ 35,092.18 | 31/12/2018 | 1 |
| M03020 | NEVAREZ,PEREZ/MANUELA | CHSSA000734 | \$ 7,073.09 | 31/12/2018 | 1 |
| M02035 | NEGRETE,RODRIGUEZ/SARA | CHSSA001154 | \$ 4,706.44 | 31/12/2018 | 1 |
| M02058 | NIEVES,CHAVEZ/IRMA GRACIELA | CHSSA017465 | \$ 36,777.22 | 31/12/2018 | 1 |
| M02105 | NIETO,LEON/GUADALUPE LAURA | CHSSA000664 | \$ 6,148.60 | 31/12/2018 | 1 |
| M03023 | NIETO,ONTIVEROS/MARIA DE LA LUZ | CHSSA000664 | \$ 4,135.33 | 31/12/2018 | 1 |
| M03019 | NORIZ,ALONSO/VERONICA ISELA | CHSSA017634 | \$ 4,127.83 | 31/12/2018 | 1 |
| M03020 | NORIEGA,CARNERO/LOURDES | CHSSA000956 | \$ 3,410.33 | 31/12/2018 | 1 |
| M01006 | NOCHEBUENA,PINEDA/JOSE LUIS | CHSSA001270 | \$ 23,046.83 | 31/12/2018 | 1 |
| M02105 | NU&EZ,ANTILLON/MARIBEL | CHSSA000594 | \$ 29,321.28 | 31/12/2018 | 1 |
| M02082 | NU&EZ,ACOSTA/NORA ALICIA | CHSSA000256 | \$ 6,213.12 | 31/12/2018 | 1 |
| M02105 | NU&EZ,ANTILLON/NORMA TERESA | CHSSA000570 | \$ 25,392.50 | 31/12/2018 | 1 |
| M03023 | NU&EZ,CHAVEZ/SONIA | CHSSA018000 | \$ 3,280.33 | 31/12/2018 | 1 |
| CF41075 | NU&EZ,FLORES/JUAN CARLOS | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | NU&EZ,MARQUEZ/ELIZABETH | CHSSA018444 | \$ 740.00 | 31/12/2018 | 1 |
| M02058 | NU&EZ,MARQUEZ/HUGO | CHSSA000956 | \$ 4,410.00 | 31/12/2018 | 1 |
| M01006 | NU&EZ,MONTA&EZ/VIRGINIA OLIVIA | CHSSA001760 | \$ 705.00 | 31/12/2018 | 1 |
| M02081 | NU&EZ,TREJO/EDITH ADRIANA | CHSSA002221 | \$ 5,038.23 | 31/12/2018 | 1 |
| M03005 | NU&EZ,VELA/MANUEL EDUARDO KENNETH | CHSSA000664 | \$ 4,469.77 | 31/12/2018 | 1 |
| CF41060 | OLAGUE,AVILA/MANUEL | CHSSA017470 | \$ 32,483.65 | 31/12/2018 | 1 |
| M03020 | OLAGUE,AVILA/YOLANDA | CHSSA017494 | \$ 3,740.67 | 31/12/2018 | 1 |
| M01011 | ORDAZ,ESPINOSA/MANUEL ADOLFO | CHSSA000664 | \$ 6,459.73 | 31/12/2018 | 1 |
| CF40004 | OVALLES,ROJAS/ANTONIO | CHSSA001270 | \$ 480.00 | 31/12/2018 | 1 |
| M02038 | OVALLES,ROJAS/SARA | CHSSA001270 | \$ 23,117.76 | 31/12/2018 | 1 |
| M02035 | ORTEGA,ARAIZA/DANIELA | CHSSA000664 | \$ 809.87 | 31/12/2018 | 1 |
| M02035 | ORTEGA,ARZAGA/ROSA EMMA | CHSSA000664 | \$ 1,514.73 | 31/12/2018 | 1 |
| M01006 | ORTEGA,CASTILLO/SAMUEL | CHSSA002023 | \$ 33,355.00 | 31/12/2018 | 1 |
| M03022 | ORTEGA,DIAZ/GONZALO | CHSSA017622 | \$ 1,622.00 | 31/12/2018 | 1 |
| M01006 | DE LA O,ECHAVARRIA/GERARDO | CHSSA018444 | \$ 7,459.40 | 31/12/2018 | 1 |
| M02089 | ORNELAS,HICKS/MARIA MARGARITA | CHSSA017482 | \$ 9,443.02 | 31/12/2018 | 1 |
| M02036 | ORTEGA,LUJAN/SAMUEL ALBERTO | CHSSA018526 | \$ 4,190.20 | 31/12/2018 | 1 |
| M03011 | ORTEGA,MENDEZ/ERNESTO | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02068 | ORTEGA,MARTINEZ/MA. ANGELICA | CHSSA017605 | \$ 4,103.67 | 31/12/2018 | 1 |
| M02105 | ORTEGA,MARQUEZ/RAQUEL | CHSSA000372 | \$ 10,049.45 | 31/12/2018 | 1 |
| M02001 | OLVERA,NU&EZ/ESMERALDA | CHSSA017482 | \$ 6,116.93 | 31/12/2018 | 1 |
| M03004 | ORTEGA,OLAIS/EDUWIGES | CHSSA002291 | \$ 8,983.76 | 31/12/2018 | 1 |
| M02081 | ORTEGA,PRIETO/GLORIA ESTHER | CHSSA000372 | \$ 7,784.67 | 31/12/2018 | 1 |
| M03021 | OLVERA,PIZA&A/SINHUE | CHSSA000664 | \$ 3,695.79 | 31/12/2018 | 1 |
| M03020 | ORTEGA,ROMERO/ANA LILIA | CHSSA002023 | \$ 3,813.00 | 31/12/2018 | 1 |
| M01006 | OLVERA,RICO/ENRIQUE | CHSSA000956 | \$ 41,550.37 | 31/12/2018 | 1 |
| M02035 | OBESO,RAMIREZ/GUADALUPE ELIZABETH | CHSSA017663 | \$ 5,433.97 | 31/12/2018 | 1 |
| M01006 | ORNELAS,RINCON/JORGE EFFRAIN | CHSSA017872 | \$ 4,665.40 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | ORTEGA,SAENZ/MARIA GUADALUPE | CHSSA000956 | \$ 2,808.90 | 31/12/2018 | 1 |
| M02035 | ORTEGA,SOTO/ROSA EMMA | CHSSA002320 | \$ 3,343.94 | 31/12/2018 | 1 |
| M01006 | ORTEGA,TERCERO/JOEL | CHSSA002081 | \$ 6,645.60 | 31/12/2018 | 1 |
| CF41003 | ORTEGA,VARGAS/FILIBERTO | CHSSA017622 | \$ 26,780.00 | 31/12/2018 | 1 |
| M03020 | ORNELAS,VALDEZ/GUSTAVO GERARDO | CHSSA017465 | \$ 4,190.33 | 31/12/2018 | 1 |
| M01004 | OJEDA,VALENZUELA/JAVIER ALONSO | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | ORTEGA,VILLANUEVA/LUIS CARLOS | CHSSA017552 | \$ 3,453.67 | 31/12/2018 | 1 |
| M03004 | ORTIZ,ACOSTA/MA DE JESUS | CHSSA017966 | \$ 32,447.98 | 31/12/2018 | 1 |
| M01006 | OLIVAS,AVILA/JUAN MANUEL | CHSSA000594 | \$ 5,404.20 | 31/12/2018 | 1 |
| M03011 | ORTIZ,ALCANTARA/REBECA | CHSSA000664 | \$ 34,381.63 | 31/12/2018 | 1 |
| M03023 | OLIVAS,BORUNDA/MARIA ALEJANDRA | CHSSA000664 | \$ 3,028.00 | 31/12/2018 | 1 |
| M03024 | OLIVAS,CEPEDA/GERARDO GUERRERO | CHSSA001270 | \$ 3,598.00 | 31/12/2018 | 1 |
| M03004 | ONTIVEROS,CASTELLANOS/VIRGINIA | CHSSA002711 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02105 | ONTIVEROS,DUARTE/ALMA ROSA | CHSSA000372 | \$ 24,874.75 | 31/12/2018 | 1 |
| M02058 | ORTIZ,GUTIERREZ/ALEJANDRO | CHSSA000664 | \$ 2,565.00 | 31/12/2018 | 1 |
| M02048 | ORPINEL, GUERRA/ETELVINO ISCOATH | CHSSA000664 | \$ 32,616.33 | 31/12/2018 | 1 |
| M02003 | ONTIVEROS,GONZALEZ/VIRGINIA | CHSSA000664 | \$ 1,378.20 | 31/12/2018 | 1 |
| M02036 | OLIVAS,HOLGUIN/CANDELARIA | CHSSA001270 | \$ 4,152.63 | 31/12/2018 | 1 |
| M03018 | OLIVAS,LOERA/CARLOS LEOBARDO | CHSSA017465 | \$ 28,790.29 | 31/12/2018 | 1 |
| M02058 | ONTIVEROS,LUGO/JUAN GABRIEL | CHSSA001480 | \$ 6,454.06 | 31/12/2018 | 1 |
| M02105 | OLIVAS,LOERA/KENIA IDALY | CHSSA000985 | \$ 6,340.97 | 31/12/2018 | 1 |
| M02035 | ORTIZ,LOZA/MIGUEL ERNESTO | CHSSA000956 | \$ 809.87 | 31/12/2018 | 1 |
| M02036 | OLIVAS,MENDEZ/BARTOLA | CHSSA018444 | \$ 3,423.60 | 31/12/2018 | 1 |
| M02048 | OLIVARES,MORENO/MARIA BIBIANA | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M02036 | OLIVARES,MORENO/CLAUDIA | CHSSA000664 | \$ 4,279.80 | 31/12/2018 | 1 |
| M03023 | ORTIZ,MARTINEZ/MANUEL | CHSSA017576 | \$ 4,060.33 | 31/12/2018 | 1 |
| M02081 | OLIVAS,MU&OZ/OLINDA | CHSSA000570 | \$ 3,876.49 | 31/12/2018 | 1 |
| M03024 | ORTIZ,/NORMA ROCIO | CHSSA002023 | \$ 2,414.00 | 31/12/2018 | 1 |
| M02105 | OLIVAS,OLIVAS/GRACIELA | CHSSA000640 | \$ 4,411.33 | 31/12/2018 | 1 |
| M02068 | ORTIZ,ORTIZ/RENE | CHSSA000961 | \$ 29,646.38 | 31/12/2018 | 1 |
| M03020 | OLIVAS,PONCE/SYLVIA IVONNE | CHSSA000594 | \$ 4,265.33 | 31/12/2018 | 1 |
| M03024 | OLIVAS,ROJO/ELSA | CHSSA000570 | \$ 3,612.34 | 31/12/2018 | 1 |
| M03024 | ORTIZ,RUIZ/ERICK | CHSSA017494 | \$ 3,211.67 | 31/12/2018 | 1 |
| M03024 | ORTIZ,RUIZ/JUAN LUIS | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| M01007 | ONTIVEROS,RIOS/LEOBARDO | CHSSA000384 | \$ 7,113.57 | 31/12/2018 | 1 |
| M02047 | OLIVAS,ROJO/RUTH ELIZABETH | CHSSA000570 | \$ 7,407.87 | 31/12/2018 | 1 |
| M03020 | ORTIZ,RUIZ/JOSE RAUL | CHSSA000891 | \$ 4,190.33 | 31/12/2018 | 1 |
| M01006 | ORTIZ,SALAZAR/JORGE | CHSSA001031 | \$ 5,918.00 | 31/12/2018 | 1 |
| M02105 | OLIVAS,SOTELO/KARLA MARCELA | CHSSA000932 | \$ 4,891.33 | 31/12/2018 | 1 |
| M02006 | ORTIZ,SANCHEZ/SERGIO ALFONSO | CHSSA017576 | \$ 3,098.00 | 31/12/2018 | 1 |
| M02058 | OLIVAS,VAZQUEZ/ELVIA YESENIA | CHSSA017576 | \$ 3,270.00 | 31/12/2018 | 1 |
| M02081 | OLIVAS,VILLEZCAS/HILARIA | CHSSA000664 | \$ 32,447.81 | 31/12/2018 | 1 |
| M03023 | ORTIZ,VILLAGRAN/LILIA ELENA | CHSSA017576 | \$ 757.00 | 31/12/2018 | 1 |
| M02038 | OLIVAS,VENZOR/VERONICA | CHSSA018280 | \$ 480.00 | 31/12/2018 | 1 |
| M02006 | OCHOA,ARRREDONDO/JOSE ANGEL | CHSSA000664 | \$ 4,882.40 | 31/12/2018 | 1 |
| M02105 | OSORIO,APODACA/ALEJANDRA | CHSSA000956 | \$ 5,998.60 | 31/12/2018 | 1 |
| M02029 | OROZCO,ACOSTA/FADIA | CHSSA000664 | \$ 3,762.00 | 31/12/2018 | 1 |
| M02029 | OROZCO,ACOSTA/KARINA OVELIA | CHSSA017465 | \$ 3,762.00 | 31/12/2018 | 1 |
| M02035 | OROZCO,ACOSTA/LIBRADO | CHSSA017634 | \$ 5,583.97 | 31/12/2018 | 1 |
| M02036 | OCHOA,BONILLA/ALEJANDRA | CHSSA000664 | \$ 2,267.40 | 31/12/2018 | 1 |
| CF40003 | ORDO&EZ,CASASOLA/ARACELI | CHSSA017465 | \$ 19,150.66 | 31/12/2018 | 1 |
| M03020 | OSORIO,FLORES/MIGUEL ANGEL | CHSSA000372 | \$ 2,354.00 | 31/12/2018 | 1 |
| M02036 | OCHOA,FELIX/WUENDY ERNESTINA | CHSSA001480 | \$ 4,707.63 | 31/12/2018 | 1 |
| M03024 | OCHOA,GONZALEZ/LEONEL ISAIAS | CHSSA002023 | \$ 2,858.16 | 31/12/2018 | 1 |
| M02036 | OCHOA,GONZALEZ/MARIA MAGDALENA | CHSSA000256 | \$ 22,117.50 | 31/12/2018 | 1 |
| M02036 | OCHOA,GONZALEZ/MIREYA | CHSSA000261 | \$ 4,857.63 | 31/12/2018 | 1 |
| M01006 | ORDO&EZ,GARCIA/PATRICIA | CHSSA000664 | \$ 10,323.68 | 31/12/2018 | 1 |
| M01011 | OROZCO,JIMENEZ/FRANCISCO JAVIER | CHSSA000664 | \$ 29,509.57 | 31/12/2018 | 1 |
| M01008 | OCHOA,MOLINARES/MANUEL | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M02073 | OSORIO,MENDEZ/MANUEL EVER | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| M02036 | OCON,MEZA/ROSA ISELA | CHSSA017494 | \$ 4,415.20 | 31/12/2018 | 1 |
| M02036 | OCHOA,OROZCO/BLANCA MARGARITA | CHSSA000570 | \$ 4,565.20 | 31/12/2018 | 1 |
| M03020 | OCHOA,OROZCO/SULMA YASMIN | CHSSA017576 | \$ 9,499.91 | 31/12/2018 | 1 |
| M02035 | OROZCO,PONCE DE LEON/ADRIANA IVONNE | CHSSA017576 | \$ 4,108.53 | 31/12/2018 | 1 |
| M03004 | OCHOA,RABAGO/LUIS ALFONSO | CHSSA001002 | \$ 5,004.97 | 31/12/2018 | 1 |
| M01006 | ORONA,ROMAN/MIGUEL | CHSSA002221 | \$ 32,836.39 | 31/12/2018 | 1 |
| M02005 | OCHOA,SOLANO/ISMAEL ENRIQUE | CHSSA017436 | \$ 5,300.05 | 31/12/2018 | 1 |
| M02036 | OROZCO,SOLIS/JUAN JOSE PILAR | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02082 | OROZCO,VARGAS/LORENA | CHSSA001125 | \$ 6,018.07 | 31/12/2018 | 1 |
| M01006 | OCHOA,ZU&IGA/GABRIEL CRUZ | CHSSA000401 | \$ 5,104.20 | 31/12/2018 | 1 |
| M02036 | ORDU&O,CATA&O/CARLOS CESAR | CHSSA001031 | \$ 4,190.20 | 31/12/2018 | 1 |
| M03020 | ORDU&O,MUELA/JAVIER | CHSSA017465 | \$ 4,265.33 | 31/12/2018 | 1 |
| M02036 | ORDU&O,MUELA/JESUS | CHSSA000664 | \$ 35,771.22 | 31/12/2018 | 1 |
| M01008 | OSUNA,MACIAS/MIGUEL | CHSSA000956 | \$ 6,212.33 | 31/12/2018 | 1 |
| M03020 | OSUNA,MACIAS/MARCOS LEOPOLDO | CHSSA017622 | \$ 3,590.66 | 31/12/2018 | 1 |

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 Período: Cuarto Trimestre 2018
 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 | \$ 3,673.40 | 31/12/2018 | 1 |
| M02015 | OLGUIN, SANCHEZ/ARTURO | CHSSA000664 | \$ 4,966.33 | 31/12/2018 | 1 |
| M02035 | PAYAN, ACOSTA/ALFREDO | CHSSA017552 | \$ 5,068.27 | 31/12/2018 | 1 |
| M02036 | PAYAN, ALMANZA/CARMEN LETICIA | CHSSA000664 | \$ 3,710.20 | 31/12/2018 | 1 |
| M02058 | PARRA, AYALA/MARTHA SOFIA | CHSSA017465 | \$ 4,485.00 | 31/12/2018 | 1 |
| CF41060 | PAYAN, ANGEL OMAR | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | PAYAN, ALMANZA/VIRGINIA GUADALUPE | CHSSA000570 | \$ 480.00 | 31/12/2018 | 1 |
| M01006 | PADILLA, BARRAZA/GUSTAVO | CHSSA002011 | \$ 24,826.93 | 31/12/2018 | 1 |
| M03019 | PAEZ, CORONADO/JOSE ANTONIO | CHSSA017465 | \$ 3,702.34 | 31/12/2018 | 1 |
| M02035 | PRADO, CARO/BERTHA LETICIA | CHSSA000664 | \$ 3,853.67 | 31/12/2018 | 1 |
| M03024 | PARRA, CRUZ/MARIA EDITH | CHSSA017634 | \$ 2,858.16 | 31/12/2018 | 1 |
| M01006 | PARRA, CAMPOS/FRANCISCO JAVIER | CHSSA002390 | \$ 7,600.40 | 31/12/2018 | 1 |
| M03021 | PAEZ, CALDERON/JESUS ANTONIO | CHSSA017441 | \$ 37,046.56 | 31/12/2018 | 1 |
| M02035 | PARRA, CHAVEZ/SILVIA | CHSSA000570 | \$ 2,504.33 | 31/12/2018 | 1 |
| M03021 | PAEZ, FUENTES/LILIANA | CHSSA017465 | \$ 21,605.60 | 31/12/2018 | 1 |
| M02031 | PALMA, FIGUEROA/MYRNA | CHSSA018012 | \$ 7,718.60 | 31/12/2018 | 1 |
| M03004 | PALOMARES, GANDARA/MYRIAM ARARATH | CHSSA001644 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02031 | PAZ, GRAJEDA/MARIA DEL ROSARIO | CHSSA000664 | \$ 25,702.12 | 31/12/2018 | 1 |
| M03024 | PAREDES, HERNANDEZ/BERTHA OLIVA | CHSSA017465 | \$ 3,258.67 | 31/12/2018 | 1 |
| M01006 | PAYAN, HOLGUIN/JESUS NATIVIDAD | CHSSA000956 | \$ 7,985.02 | 31/12/2018 | 1 |
| M02105 | PAYAN, JARAMILLO/LILIANA HAIDEE | CHSSA017605 | \$ 5,657.67 | 31/12/2018 | 1 |
| M02105 | PAYAN, JARAMILLO/MARISOL | CHSSA017605 | \$ 11,095.85 | 31/12/2018 | 1 |
| M02058 | PADILLA, JUAREZ/SANDRA YOLIBEL | CHSSA000956 | \$ 4,450.80 | 31/12/2018 | 1 |
| M02035 | PAREDES, LOPEZ/JULIA | CHSSA017465 | \$ 4,483.53 | 31/12/2018 | 1 |
| M02031 | PALFOX, MIRANDA/ARACELI | CHSSA000956 | \$ 39,895.29 | 31/12/2018 | 1 |
| M02031 | PAREDES, MORIN/CLAUDIA GABRIELA | CHSSA000664 | \$ 6,719.60 | 31/12/2018 | 1 |
| M01006 | PARRA, MENDOZA/DAVID OMAR | CHSSA000751 | \$ 6,356.80 | 31/12/2018 | 1 |
| CF41060 | PARRA, MORA/LUIS HUMBERTO | CHSSA017470 | \$ 855.00 | 31/12/2018 | 1 |
| M03004 | PACHECO, MARQUEZ/RAFAEL | CHSSA017494 | \$ 4,623.60 | 31/12/2018 | 1 |
| M03021 | PASTRANA, NU&EZ/ANTONIO | CHSSA000372 | \$ 1,373.00 | 31/12/2018 | 1 |
| M02035 | PALMA, NARANJO/LAURA ANGELICA | CHSSA000570 | \$ 5,068.27 | 31/12/2018 | 1 |
| M02036 | PALMA, NARANJO/MARTHA LETICIA | CHSSA000570 | \$ 3,979.80 | 31/12/2018 | 1 |
| M02035 | PARGA, PALACIOS/JUANA OLIVIA | CHSSA000664 | \$ 34,721.79 | 31/12/2018 | 1 |
| M02058 | PALACIOS, PE&A/ROBERTO GUADALUPE | CHSSA017465 | \$ 22,761.18 | 31/12/2018 | 1 |
| M02082 | PAZARON, PEREZ/RAFAEL | CHSSA018415 | \$ 5,177.00 | 31/12/2018 | 1 |
| M03004 | PARRA, QUEZADA/DELIA | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03019 | PAEZ, RAMOS/ARACELI | CHSSA000664 | \$ 3,361.67 | 31/12/2018 | 1 |
| M02050 | PARGA, RODRIGUEZ/MARIA DEL CARMEN | CHSSA017552 | \$ 4,906.67 | 31/12/2018 | 1 |
| M01004 | PAREDES, RONQUILLO/ENRIQUE ABRAHAM | CHSSA018444 | \$ 5,360.10 | 31/12/2018 | 1 |
| M02035 | PALMA, RAMIREZ/ELSAR JOEL | CHSSA017663 | \$ 5,208.97 | 31/12/2018 | 1 |
| M02082 | PARGA, RODRIGUEZ/FRANCISCO | CHSSA018444 | \$ 3,274.14 | 31/12/2018 | 1 |
| M02036 | PAZOS, DE LA ROCHA/JOHARY YULIANA | CHSSA000956 | \$ 570.80 | 31/12/2018 | 1 |
| M03018 | PAYAN, RIOS/LORENA | CHSSA017465 | \$ 3,170.00 | 31/12/2018 | 1 |
| M03004 | PARRA, RUIZ/RUBEN | CHSSA017576 | \$ 1,603.20 | 31/12/2018 | 1 |
| M02036 | PARGA, RODRIGUEZ/RITA | CHSSA018444 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02105 | PANIAGUA, RETANA/MARIA DEL SOCORRO | CHSSA018444 | \$ 1,221.13 | 31/12/2018 | 1 |
| M02031 | PARRA, RUIZ/YOLANDA HORTENCIA | CHSSA000570 | \$ 855.00 | 31/12/2018 | 1 |
| M02082 | PALMA, SAENZ/DOMITILA | CHSSA017494 | \$ 4,521.20 | 31/12/2018 | 1 |
| M02068 | PARRA, SIAS/MIGUEL EDMUNDO | CHSSA000256 | \$ 5,265.77 | 31/12/2018 | 1 |
| M02006 | PARRA, TORRES/JOSE ALFREDO | CHSSA001270 | \$ 5,141.03 | 31/12/2018 | 1 |
| CF41015 | PACHECO, TORRES/CARLOS EDUARDO | CHSSA000956 | \$ 555.00 | 31/12/2018 | 1 |
| M02035 | PALOMARES, URQUIDI/SILVIA | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02105 | PALMA, VARGAS/LEONOR | CHSSA000932 | \$ 705.00 | 31/12/2018 | 1 |
| M03021 | PARRA, ZAPATA/TOMAS ENRIQUE | CHSSA001480 | \$ 3,486.17 | 31/12/2018 | 1 |
| M03006 | PE&A, AYALA/CARLOS | CHSSA001270 | \$ 22,407.02 | 31/12/2018 | 1 |
| M01006 | PE&A, ARZABALA/ITZEL KARINA | CHSSA001685 | \$ 6,679.40 | 31/12/2018 | 1 |
| M02036 | PEREZ, ARZATE/JULIAN | CHSSA000664 | \$ 6,610.68 | 31/12/2018 | 1 |
| M01006 | PEREZ, ALONZO/LUIS VIRGILIO | CHSSA017552 | \$ 7,534.40 | 31/12/2018 | 1 |
| M01008 | PE&A, ALVAREZ/OMAR | CHSSA017465 | \$ 6,212.33 | 31/12/2018 | 1 |
| M02001 | PEREZ, AGUILAR/PATRICIA | CHSSA000664 | \$ 6,971.93 | 31/12/2018 | 1 |
| M01009 | PE&A, BALDERAS/FRANCISCO ANTONIO | CHSSA001685 | \$ 8,411.03 | 31/12/2018 | 1 |
| M02006 | PEREZ, BERNAL/JESUS FRANCISCO | CHSSA000372 | \$ 25,425.91 | 31/12/2018 | 1 |
| M02035 | PEREZ, CAMPOS/MARIA DEL CARMEN | CHSSA000570 | \$ 3,118.93 | 31/12/2018 | 1 |
| M01014 | PEREZ, CABRERA/MARIA DOLORES | CHSSA017966 | \$ 34,186.53 | 31/12/2018 | 1 |
| M02105 | PEREZ, CALZADILLAS/ELENA LETICIA | CHSSA000932 | \$ 22,669.08 | 31/12/2018 | 1 |
| M01009 | PEREZ, CORONADO/HECTOR | CHSSA001953 | \$ 74,688.24 | 31/12/2018 | 1 |
| M02035 | PERLA, CASTILLO/LAURA | CHSSA000956 | \$ 6,669.05 | 31/12/2018 | 1 |
| M02035 | PEREZ, CARO/LLUVIA CAROLINA | CHSSA017576 | \$ 4,993.27 | 31/12/2018 | 1 |
| M02105 | PEREZ, CRUZ/MIGUEL | CHSSA017576 | \$ 117.50 | 31/12/2018 | 1 |
| M01010 | PE&A, CANO/RAUL | CHSSA000664 | \$ 7,043.33 | 31/12/2018 | 1 |
| M02085 | PERLA, CASTILLO/ROSA ELIDA | CHSSA000956 | \$ 19,188.55 | 31/12/2018 | 1 |
| M02036 | PEREZ, CEPEDA/VERENICE | CHSSA001270 | \$ 29,627.61 | 31/12/2018 | 1 |
| M02089 | PEREZ, DUARTE/GUADALUPE | CHSSA017482 | \$ 39,976.56 | 31/12/2018 | 1 |
| M03006 | PEREZ, ESCALANTE/DANIEL ARMANDO | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | PEINADO, FONTES/AMANDA | CHSSA017663 | \$ 3,674.33 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | PE&A,FLORES/SIGIFREDO | CHSSA017605 | \$ 6,499.67 | 31/12/2018 | 1 |
| M02054 | PERAZA,GRIJALVA/JOSEFINA | CHSSA001480 | \$ 4,657.50 | 31/12/2018 | 1 |
| CF41062 | PE&A,GUEREQUE/MARTIN OMAR | CHSSA017494 | \$ 780.00 | 31/12/2018 | 1 |
| M03005 | PEREZ,GONZALEZ/MIGUEL ANGEL | CHSSA017482 | \$ 2,032.60 | 31/12/2018 | 1 |
| M01004 | PEREZ,HUERTA/CUAUHTEMOC ISMAEL | CHSSA000956 | \$ 8,001.80 | 31/12/2018 | 1 |
| M03018 | PEREZ,HINOJOS/YLIANA VANNESA | CHSSA018444 | \$ 4,202.00 | 31/12/2018 | 1 |
| M02105 | PE&A,IRMA GUADALUPE | CHSSA002390 | \$ 33,317.40 | 31/12/2018 | 1 |
| M01008 | PE&A,JUAREZ/AGUSTIN JAVIER | CHSSA017581 | \$ 7,444.53 | 31/12/2018 | 1 |
| M02001 | PEREZ,JASSO/MARIA MAYELA | CHSSA017482 | \$ 6,116.93 | 31/12/2018 | 1 |
| M02105 | PE&A,LARA/LETICIA EUGENIA | CHSSA000664 | \$ 10,325.09 | 31/12/2018 | 1 |
| M03004 | PEREZ,MARTINEZ/ASTOLFO | CHSSA017576 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02049 | PE&A,MARTINEZ/MARIA DEL CARMEN | CHSSA017605 | \$ 38,921.62 | 31/12/2018 | 1 |
| M02036 | PE&A,MONTA&EZ/CLARA LUZ | CHSSA001270 | \$ 23,020.96 | 31/12/2018 | 1 |
| M02001 | PEREZ,MORENO/FRANCISCO | CHSSA002390 | \$ 24,843.22 | 31/12/2018 | 1 |
| M01006 | PEREZ,MARTINEZ/JAIME GUADALUPE | CHSSA001031 | \$ 5,402.28 | 31/12/2018 | 1 |
| M03023 | PEREZ,MU&OZ/OMAR ALFONSO | CHSSA000500 | \$ 3,138.00 | 31/12/2018 | 1 |
| M02003 | PEREA,MORALES/YOLANDA EDITH | CHSSA017412 | \$ 35,866.49 | 31/12/2018 | 1 |
| M02105 | PEREZ,ORDO&EZ/MARIA VERONICA | CHSSA000664 | \$ 4,675.20 | 31/12/2018 | 1 |
| M01008 | PEREZ,PI&A/CARLOS MARIO | CHSSA002011 | \$ 5,555.53 | 31/12/2018 | 1 |
| M03004 | PEREZ,PALMA/GUADALUPE | CHSSA000985 | \$ 1,697.30 | 31/12/2018 | 1 |
| M02003 | PEREZ,PARRA/HUGO EDUARDO | CHSSA000664 | \$ 779.40 | 31/12/2018 | 1 |
| M01004 | PRECIADO,PAEZ/JESUS ALFONSO | CHSSA001521 | \$ 5,023.97 | 31/12/2018 | 1 |
| M03004 | PE&A,PEREZ/MIGUEL JESUS | CHSSA017576 | \$ 4,597.20 | 31/12/2018 | 1 |
| M02068 | PEREZ,PARRA/MARTIN HILARIO | CHSSA000174 | \$ 12,443.03 | 31/12/2018 | 1 |
| M01007 | PRECIADO,PAEZ/RODOLFO BENITO | CHSSA001521 | \$ 6,127.64 | 31/12/2018 | 1 |
| M03004 | PEREZ,PALMA/RENE | CHSSA000985 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03004 | PEREZ,PALMA/SERGIO | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03024 | PERALTA,QUEZADA/ANGELICA | CHSSA017494 | \$ 3,061.67 | 31/12/2018 | 1 |
| M02055 | PEREZ,QUI&ONEZ/CARLOS MARTIN | CHSSA017675 | \$ 9,037.00 | 31/12/2018 | 1 |
| M02047 | PEINADO,RIVERA/JOSE ALONSO | CHSSA000372 | \$ 3,378.27 | 31/12/2018 | 1 |
| M02107 | PEREZ,RODRIGUEZ/MARIA ELENA | CHSSA000664 | \$ 5,583.00 | 31/12/2018 | 1 |
| M01006 | PEREZ,REYES/JOSE LUIS | CHSSA002776 | \$ 7,459.40 | 31/12/2018 | 1 |
| CF41024 | PEREZ,RUIZ/NORA MARIA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| M02105 | PE&A,RIVERA/NANCY VERONICA | CHSSA017494 | \$ 25,761.28 | 31/12/2018 | 1 |
| M01006 | PETLACALCO,RUIZ/RICARDO | CHSSA000985 | \$ 6,388.67 | 31/12/2018 | 1 |
| M01004 | PEREZ,RODRIGUEZ/SANTIAGO | CHSSA000664 | \$ 480.00 | 31/12/2018 | 1 |
| M01010 | PERALTA,SANCHEZ/JESUS | CHSSA000640 | \$ 20,205.00 | 31/12/2018 | 1 |
| M01004 | PEREZ,SOLTERO/JUAN GILBERTO | CHSSA000570 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | PEREDA,SILVA/MIRNA ENRIQUETA | CHSSA001270 | \$ 19,826.63 | 31/12/2018 | 1 |
| M02005 | PE&ALOZA,TREJO/JOSE ANTONIO | CHSSA017436 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02006 | PEREA,TORRES/BLANCA ESTELA | CHSSA000664 | \$ 3,653.00 | 31/12/2018 | 1 |
| M03006 | PE&ALOZA,TREJO/LUIS RAUL | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| CF40004 | PEREZ,TAPIA/PABLO CESAR | CHSSA017465 | \$ 19,106.54 | 31/12/2018 | 1 |
| M02036 | PEREZ,TALAMANTES/VERONICA ROSARIO | CHSSA000664 | \$ 2,446.74 | 31/12/2018 | 1 |
| M03021 | PE&A,VIGUERIA/CARLOS MARIO | CHSSA017605 | \$ 4,073.00 | 31/12/2018 | 1 |
| M02082 | PE&A,VAZQUEZ/MARIA DOLORES | CHSSA002455 | \$ 780.00 | 31/12/2018 | 1 |
| M02031 | PEINADO,VAZQUEZ/EMMA | CHSSA018444 | \$ 11,735.79 | 31/12/2018 | 1 |
| M03004 | PEREZ,VALDENEGRO/ESTEBAN | CHSSA017634 | \$ 4,854.97 | 31/12/2018 | 1 |
| M03022 | PEREZ,VARGAS/FERNANDO | CHSSA017441 | \$ 4,178.67 | 31/12/2018 | 1 |
| M02036 | PEINADO,VAZQUEZ/MARIA DE LA LUZ | CHSSA018444 | \$ 8,625.72 | 31/12/2018 | 1 |
| M02035 | PEREZ,VAZQUEZ/PERLA MARISOL | CHSSA000594 | \$ 884.87 | 31/12/2018 | 1 |
| M02035 | PE&A,YA&EZ/MARIA LETICIA | CHSSA001031 | \$ 855.00 | 31/12/2018 | 1 |
| M02031 | PEREZ,ZU&IGA/MARICRUZ | CHSSA000664 | \$ 6,944.60 | 31/12/2018 | 1 |
| M02031 | PEREZ,ZU&IGA/VIRGINIA | CHSSA000664 | \$ 5,754.67 | 31/12/2018 | 1 |
| M03022 | PRIETO,BARRAZA/SARA MARGARITA | CHSSA000664 | \$ 3,878.67 | 31/12/2018 | 1 |
| M02036 | PIZANO,CALZADILLAS/ANTONIO | CHSSA002081 | \$ 3,619.40 | 31/12/2018 | 1 |
| M02068 | PIZANO,CALZADILLAS/DENISE ADRIANA | CHSSA017576 | \$ 2,602.67 | 31/12/2018 | 1 |
| M02035 | PRIETO,/CLAUDIA IVONNE | CHSSA001031 | \$ 3,118.93 | 31/12/2018 | 1 |
| M02074 | PIZANO,GUTIERREZ/ANA ISABEL | CHSSA000570 | \$ 5,596.52 | 31/12/2018 | 1 |
| M02031 | PRIETO,GONZALEZ/CESAREA | CHSSA017465 | \$ 9,728.00 | 31/12/2018 | 1 |
| M02036 | PIZARRO,GAMEROS/JESUS EDUARDO | CHSSA017412 | \$ 4,265.20 | 31/12/2018 | 1 |
| M03020 | PINO,GARCIA/NORMA ESTHELA | CHSSA001270 | \$ 4,234.50 | 31/12/2018 | 1 |
| M03018 | PIZA&A,HINOJOS/HECTOR ARMANDO | CHSSA018444 | \$ 4,602.79 | 31/12/2018 | 1 |
| M03011 | PINEDA,IBARRA/IGNACIO | CHSSA000664 | \$ 32,052.73 | 31/12/2018 | 1 |
| M03004 | PIZANO,LEDEZMA/JOSE ANTONIO | CHSSA017576 | \$ 22,966.22 | 31/12/2018 | 1 |
| M03023 | PIZANO,LEDEZMA/ALDO ALBERTO | CHSSA002455 | \$ 21,506.42 | 31/12/2018 | 1 |
| M03011 | PI&ON,MOLINA/ROSA ELVA | CHSSA000664 | \$ 4,218.97 | 31/12/2018 | 1 |
| M01008 | PI&A,MOLINAR/ROBERTO | CHSSA002455 | \$ 6,143.10 | 31/12/2018 | 1 |
| CF41076 | PICHARDO,ORTIZ/TERESITA DE JESUS | CHSSA017465 | \$ 855.00 | 31/12/2018 | 1 |
| M02105 | PIZA&A,RENTERIA/PERLA IVON | CHSSA017552 | \$ 5,734.73 | 31/12/2018 | 1 |
| M02105 | PI&ON,SANCHEZ/MARTHA | CHSSA018292 | \$ 6,439.73 | 31/12/2018 | 1 |
| CF41076 | PI&A,TREJO/ELIZABETH | CHSSA017523 | \$ 780.00 | 31/12/2018 | 1 |
| M02029 | PI&A,TREJO/MARTINA LETICIA | CHSSA017465 | \$ 35,897.91 | 31/12/2018 | 1 |
| M02112 | PIZA&A,VAZQUEZ/EDUARDA | CHSSA000956 | \$ 7,206.04 | 31/12/2018 | 1 |
| M02031 | PIZA&A,VAZQUEZ/MARIA TRINIDAD | CHSSA017523 | \$ 11,532.79 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | PRIETO, YA&EZ/ANA GEORGINA | CHSSA017622 | \$ 4,308.67 | 31/12/2018 | 1 |
| M01010 | PORRAS, ARMENDARIZ/GIL | CHSSA000372 | \$ 780.00 | 31/12/2018 | 1 |
| M03004 | PROA&O, AGUIRRE/MIGUEL ANGEL | CHSSA017663 | \$ 6,058.33 | 31/12/2018 | 1 |
| M02082 | PORTILLO, BANDA/MARIBEL | CHSSA017634 | \$ 4,295.00 | 31/12/2018 | 1 |
| M02082 | PONCE, CASILLAS/MARIA DE LOS ANGELES | CHSSA002023 | \$ 5,327.00 | 31/12/2018 | 1 |
| M03004 | PORTILLO, CHAVIRA/LUZ OLIVIA | CHSSA001480 | \$ 5,154.97 | 31/12/2018 | 1 |
| CF41060 | PROSPERO, COBOS/MARIBEL | CHSSA017523 | \$ 555.00 | 31/12/2018 | 1 |
| M02105 | PONCE, CHAVEZ/VIRIDIANA | CHSSA000372 | \$ 1,223.78 | 31/12/2018 | 1 |
| M02006 | PORTILLO, DOMINGUEZ/JESICA | CHSSA018000 | \$ 4,732.40 | 31/12/2018 | 1 |
| M02036 | POLANCO, GONZALEZ/ALMA AIDE | CHSSA002740 | \$ 12,863.49 | 31/12/2018 | 1 |
| M02036 | PORTILLO, GALDEANO/FERMINA | CHSSA000985 | \$ 4,857.63 | 31/12/2018 | 1 |
| M01006 | POMPA, GUTIERREZ/OMAR | CHSSA002180 | \$ 5,138.00 | 31/12/2018 | 1 |
| M03022 | PORRAS, MALDONADO/SANDRA SOFIA | CHSSA000664 | \$ 3,623.00 | 31/12/2018 | 1 |
| M01008 | PROVENCIO, OLIVAS/LUIS MANUEL | CHSSA002023 | \$ 4,380.40 | 31/12/2018 | 1 |
| M02035 | PONCE, ORNELAS/MARIA DEL SOCORRO | CHSSA018671 | \$ 3,026.37 | 31/12/2018 | 1 |
| M02036 | PONCE, PAREDES/EVA HERLINDA | CHSSA000256 | \$ 4,152.63 | 31/12/2018 | 1 |
| M02054 | PORTILLO, PALMA/OMAR ANTONIO | CHSSA017675 | \$ 5,533.14 | 31/12/2018 | 1 |
| M03024 | PORTILLO, PONCE/TAURINA | CHSSA018000 | \$ 3,713.00 | 31/12/2018 | 1 |
| M03024 | PORTILLO, RAMOS/HORTENCIA | CHSSA001270 | \$ 3,413.17 | 31/12/2018 | 1 |
| M02035 | PONCE DE LEON, RENOVA/MARTINA ELVIA | CHSSA017576 | \$ 4,153.67 | 31/12/2018 | 1 |
| CF41075 | PONCE DE LEON, RODRIGUEZ/MARIBEL | CHSSA017465 | \$ 3,114.90 | 31/12/2018 | 1 |
| M01006 | PONCE, SANCHEZ/CESAR ARMANDO | CHSSA017465 | \$ 15,490.65 | 31/12/2018 | 1 |
| M01006 | PROCOPIO, SALAZAR/EVARISTO | CHSSA001521 | \$ 6,165.60 | 31/12/2018 | 1 |
| M03022 | PONCE, SILVA/GUADALUPE | CHSSA017552 | \$ 4,429.45 | 31/12/2018 | 1 |
| CF41075 | PONCE, SANCHEZ/SILVIA ADRIANA | CHSSA017465 | \$ 2,946.42 | 31/12/2018 | 1 |
| M01007 | PONCE, VARGAS/MARIA ELENA | CHSSA017523 | \$ 20,109.42 | 31/12/2018 | 1 |
| M03024 | PULIDO, CHAPARRO/ALEJANDRO | CHSSA017552 | \$ 3,738.67 | 31/12/2018 | 1 |
| M01004 | PUENTES, FERNANDEZ/JOSE ANGEL | CHSSA001270 | \$ 6,589.67 | 31/12/2018 | 1 |
| M01006 | PUERTAS, LOPEZ/HECTOR | CHSSA017523 | \$ 7,868.77 | 31/12/2018 | 1 |
| M01006 | PUERTAS, RINCONES/HECTOR | CHSSA017523 | \$ 7,943.77 | 31/12/2018 | 1 |
| M03019 | QUI&ONEZ, ACOSTA/PEDRO | CHSSA017494 | \$ 3,361.67 | 31/12/2018 | 1 |
| M02068 | QUINTANA, BEJARANO/ADRIANA IBETH | CHSSA017605 | \$ 1,087.10 | 31/12/2018 | 1 |
| M03024 | QUIROZ, BURCIAGA/ESPERANZA MARGARITA | CHSSA018012 | \$ 3,598.00 | 31/12/2018 | 1 |
| M02006 | QUEZADA, BORJA/FELIPE | CHSSA000664 | \$ 33,877.28 | 31/12/2018 | 1 |
| M03023 | QUEZADA, CEBALLOS/ANGEL CRISTINO | CHSSA017465 | \$ 3,028.00 | 31/12/2018 | 1 |
| M03006 | QUINTANA, CHAVEZ/PEDRO RENE | CHSSA000664 | \$ 4,914.05 | 31/12/2018 | 1 |
| M02031 | QUIRALTE, CARRILLO/SILVIA MARGARITA | CHSSA000664 | \$ 38,234.31 | 31/12/2018 | 1 |
| M02035 | QUINTANA, ENRIQUEZ/ALMA DELIA | CHSSA001096 | \$ 36,603.17 | 31/12/2018 | 1 |
| M02036 | QUINTANA, ENRIQUEZ/CRUZ ANGELA | CHSSA017995 | \$ 4,490.20 | 31/12/2018 | 1 |
| M02003 | QUEZADA, ESPINOZA/PERLA LIZET | CHSSA000664 | \$ 4,072.80 | 31/12/2018 | 1 |
| M02040 | QUINTANA, ESCARCEGA/ROSA ELENA | CHSSA017465 | \$ 5,216.82 | 31/12/2018 | 1 |
| M03022 | QUEZADA, FERRI&O/FRANCISCO JAVIER | CHSSA002455 | \$ 4,767.22 | 31/12/2018 | 1 |
| M02006 | QUEZADA, FERRI&O/GILBERTO | CHSSA000664 | \$ 36,371.67 | 31/12/2018 | 1 |
| CF41060 | QUINTANA, GONZALEZ/ISMAEL | CHSSA017552 | \$ 555.00 | 31/12/2018 | 1 |
| M03022 | QUINTANA, GARCIA/RAFAEL | CHSSA000372 | \$ 20,623.88 | 31/12/2018 | 1 |
| M02038 | QUIRALTE, GONZALEZ/ROBERTO | CHSSA017552 | \$ 4,672.20 | 31/12/2018 | 1 |
| M01004 | QUINTERO, GARCIA/SANTIAGO | CHSSA017663 | \$ 8,462.60 | 31/12/2018 | 1 |
| M03024 | QUINTANA, HERNANDEZ/GABRIELA | CHSSA001096 | \$ 2,757.33 | 31/12/2018 | 1 |
| M03023 | QUEZADA, LOZANO/CARLOS | CHSSA017634 | \$ 3,879.50 | 31/12/2018 | 1 |
| M02036 | QUINTANA, MENDEZ/AURORA | CHSSA002670 | \$ 23,012.73 | 31/12/2018 | 1 |
| M01007 | QUI&ONES, MURO/BRISSA ALEJANDRA | CHSSA018000 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03004 | QUIROZ, QUIROZ/TRINIDAD | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03023 | QUEZADA, RICO/ALEJANDRA | CHSSA017465 | \$ 3,760.33 | 31/12/2018 | 1 |
| M02036 | QUI&ONEZ, RODRIGUEZ/ELSA | CHSSA000570 | \$ 7,367.64 | 31/12/2018 | 1 |
| M02105 | QUI&ONEZ, RAMOS/LUZ DE LOURDES | CHSSA017552 | \$ 4,450.20 | 31/12/2018 | 1 |
| M02036 | QUINTANA, RODRIGUEZ/LAURA ISABEL | CHSSA000570 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02036 | QUIRINO, ROCHA/OMAR ARTURO | CHSSA000664 | \$ 2,702.80 | 31/12/2018 | 1 |
| M02036 | QUEZADA, SILVA/MARIA ELENA | CHSSA000372 | \$ 5,845.36 | 31/12/2018 | 1 |
| M03004 | QUI&ONEZ, SERVIN/EDGAR | CHSSA000985 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02035 | QUEZADA, SAENZ/GUADALUPE | CHSSA000664 | \$ 3,193.93 | 31/12/2018 | 1 |
| M03004 | QUI&ONEZ, VILLA/ANGEL | CHSSA000985 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02105 | QUEZADA, ZEZA/BLANCA OLIVIA | CHSSA000570 | \$ 25,392.50 | 31/12/2018 | 1 |
| M02036 | RAMOS, ALARCON/ANTONIA | CHSSA000570 | \$ 3,424.80 | 31/12/2018 | 1 |
| M03021 | RAMIREZ, ARZATE/JESUS UBALDO | CHSSA000372 | \$ 4,222.00 | 31/12/2018 | 1 |
| M01009 | RAMOS, BECERRA/BERTHA ALICIA | CHSSA000664 | \$ 2,152.62 | 31/12/2018 | 1 |
| M02061 | RASCON, BARRANDEY/BLANCA ISELA | CHSSA000664 | \$ 4,068.97 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, CARMONA/MARIA DE LOS ANGELES | CHSSA000355 | \$ 4,415.20 | 31/12/2018 | 1 |
| M02035 | RAMOS, CANO/ADRIANA | CHSSA000956 | \$ 7,977.01 | 31/12/2018 | 1 |
| M02031 | RASCON, COLMENERO/GUADALUPE NANCY | CHSSA000570 | \$ 38,247.49 | 31/12/2018 | 1 |
| M03024 | RAMOS, CANO/GERARDO | CHSSA001270 | \$ 3,377.83 | 31/12/2018 | 1 |
| M03022 | RADOVICH, CASTAGNO/JORGE ALEJANDRO | CHSSA017494 | \$ 4,103.67 | 31/12/2018 | 1 |
| M02003 | RAMOS, CHACON/JESUS MANUEL | CHSSA017412 | \$ 3,849.00 | 31/12/2018 | 1 |
| M02035 | RABAGO, CUEVAS/JANETTE ISABEL | CHSSA018362 | \$ 4,342.66 | 31/12/2018 | 1 |
| M02036 | RAMIREZ, CISNEROS/ROSA ELENA | CHSSA000664 | \$ 990.40 | 31/12/2018 | 1 |
| M03022 | RAMIREZ, DOMINGUEZ/SAYRA | CHSSA000664 | \$ 3,323.67 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | RAMIREZ,ESCOBEDO/HILDA EDITH | CHSSA000664 | \$ 2,658.80 | 31/12/2018 | 1 |
| M03004 | RASCON,ESPARZA/MARCO ANTONIO | CHSSA000932 | \$ 4,672.20 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,FLORES/MARCELO ALBERTO | CHSSA000594 | \$ 5,618.00 | 31/12/2018 | 1 |
| M02047 | RAMIREZ,FELIX/SILVIA NOHEMI | CHSSA018444 | \$ 27,116.42 | 31/12/2018 | 1 |
| M02036 | RANGEL,GUZMAN/ANA MARIA | CHSSA001941 | \$ 4,077.89 | 31/12/2018 | 1 |
| M02001 | RAMIREZ,GRANADOS/DELIANA ADELINA | CHSSA017494 | \$ 5,646.40 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,GARCIA/MARIA EUGENIA | CHSSA000932 | \$ 7,459.40 | 31/12/2018 | 1 |
| M03020 | RAMIREZ,GARCIA/MARIA DE JESUS | CHSSA017523 | \$ 18,849.51 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,GARATE/JOSE LAYO | CHSSA001685 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02042 | RAMIREZ,GARCIA/MARTHA ALICIA | CHSSA017523 | \$ 5,154.97 | 31/12/2018 | 1 |
| M03019 | RAMOS,GAVALDON/MARGARITA SUGEY | CHSSA001760 | \$ 3,893.00 | 31/12/2018 | 1 |
| M02036 | RAIGOZA,JUAREZ/ANTONIO | CHSSA000664 | \$ 40,318.06 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,LOZANO/ARTURO | CHSSA000944 | \$ 26,718.29 | 31/12/2018 | 1 |
| M03023 | RAMOS,LOPEZ/ABELARDO | CHSSA000372 | \$ 1,107.33 | 31/12/2018 | 1 |
| M02082 | RAMOS,LUNA/CECILIA ARELI | CHSSA002414 | \$ 4,532.97 | 31/12/2018 | 1 |
| M02005 | RAMOS,LOYA/MIGUEL LUIS | CHSSA017436 | \$ 3,843.97 | 31/12/2018 | 1 |
| M03005 | RANGEL,MU&OZ/ALEJANDRO | CHSSA000372 | \$ 780.00 | 31/12/2018 | 1 |
| M01004 | RAMIREZ,MARQUEZ/MARCELINO | CHSSA000640 | \$ 26,855.00 | 31/12/2018 | 1 |
| M02081 | RAMIREZ,MORALES/NAYELI | CHSSA000956 | \$ 780.00 | 31/12/2018 | 1 |
| M02035 | RAMIREZ,MEDINA/TERESITA DE JESUS | CHSSA000664 | \$ 1,034.87 | 31/12/2018 | 1 |
| M01010 | RASCON,NAJERA/MANUEL JAIME | CHSSA000664 | \$ 33,355.00 | 31/12/2018 | 1 |
| M02105 | RAMOS,ORDU&O/CLARA | CHSSA001480 | \$ 11,607.53 | 31/12/2018 | 1 |
| M02038 | RAMIREZ,OLIVAS/MIGUEL ANGEL | CHSSA000570 | \$ 4,747.20 | 31/12/2018 | 1 |
| M01004 | RAMIREZ,ORTEGA/MIGUEL ANGEL | CHSSA018444 | \$ 1,191.13 | 31/12/2018 | 1 |
| M01010 | RAMIREZ,OLIVAS/PABLO | CHSSA000570 | \$ 6,893.33 | 31/12/2018 | 1 |
| M01004 | RAMIREZ,PEREZ/ARMANDO | CHSSA017552 | \$ 965.57 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,PRIETO/ANTONIO | CHSSA000944 | \$ 18,623.96 | 31/12/2018 | 1 |
| CF41059 | RAMOS,PAYAN/AGUEDA LUCRECIA | CHSSA017506 | \$ 6,121.62 | 31/12/2018 | 1 |
| M02105 | RAMIREZ,PIZARRO/DELIA BERNARDA | CHSSA000372 | \$ 1,221.13 | 31/12/2018 | 1 |
| M02006 | RASCON,PARRA/EYRA YOLANDA | CHSSA000256 | \$ 5,291.03 | 31/12/2018 | 1 |
| M02036 | RAMOS,PONCE/FRANCISCA ANAYELY | CHSSA002426 | \$ 22,559.31 | 31/12/2018 | 1 |
| M02036 | RAMIREZ,PEREZ/FLOR ANEL | CHSSA000570 | \$ 1,427.00 | 31/12/2018 | 1 |
| M02105 | RAMIREZ,PACHECO/JUAN JOSE | CHSSA000664 | \$ 555.00 | 31/12/2018 | 1 |
| CF41075 | RAMIREZ,PEREZ/MARISOL | CHSSA017465 | \$ 25,693.71 | 31/12/2018 | 1 |
| CF41064 | RAMIREZ,PRIETO/RAFAEL | CHSSA017470 | \$ 855.00 | 31/12/2018 | 1 |
| M03006 | RAMIREZ,REYES/JORGE LUIS | CHSSA000664 | \$ 3,442.67 | 31/12/2018 | 1 |
| M02036 | RAMIREZ,RODRIGUEZ/MARGARITA | CHSSA001685 | \$ 4,415.20 | 31/12/2018 | 1 |
| M03011 | RABADAN,REYES/MIGUEL ANGEL | CHSSA000664 | \$ 21,666.26 | 31/12/2018 | 1 |
| M02047 | RAMIREZ,RUBIO/MICHAEL ADRIANA | CHSSA018444 | \$ 2,338.80 | 31/12/2018 | 1 |
| M03004 | RAMIREZ,RAMIREZ/RONALDO ERNESTO | CHSSA002291 | \$ 4,674.20 | 31/12/2018 | 1 |
| M02105 | RAMIREZ,ROJAS/SANDRA | CHSSA000372 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02036 | RAMIREZ,SALAZAR/MARIA EUGENIA | CHSSA018415 | \$ 3,993.77 | 31/12/2018 | 1 |
| M02105 | RAMIREZ,SANCHEZ/IRMA ORALIA | CHSSA000664 | \$ 5,266.33 | 31/12/2018 | 1 |
| M01004 | RAMIREZ,SANCHEZ/OSCAR | CHSSA000500 | \$ 4,074.83 | 31/12/2018 | 1 |
| M01008 | RAZO,SOLIS/MARIA TERESA | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M03011 | RAMIREZ,TERRAZAS/CONCEPCION | CHSSA001270 | \$ 22,023.27 | 31/12/2018 | 1 |
| CF41015 | RAMOS,TREVIZO/JUAN LEOCADIO | CHSSA017494 | \$ 705.00 | 31/12/2018 | 1 |
| M02038 | RAMOS,TARIN/RICARDO | CHSSA017494 | \$ 4,372.20 | 31/12/2018 | 1 |
| M02003 | RAMOS,VALLES/JOSE GUILLERMO | CHSSA001842 | \$ 4,118.43 | 31/12/2018 | 1 |
| M02081 | RAMIREZ,VIGGERS/LIDIA MARGARITA | CHSSA002011 | \$ 855.00 | 31/12/2018 | 1 |
| M02047 | RAMIREZ,VAZQUEZ/LUZ MARIA | CHSSA018444 | \$ 3,378.27 | 31/12/2018 | 1 |
| M01006 | RAMIREZ,VALDIVIA/JOSE MARIA | CHSSA000454 | \$ 17,444.30 | 31/12/2018 | 1 |
| M03021 | RAMIREZ,VALLES/MARTHA XOCHITL | CHSSA000594 | \$ 646.25 | 31/12/2018 | 1 |
| M01006 | REBOLLEDO,ALVAREZ/EFREN FERNANDO | CHSSA002303 | \$ 7,459.40 | 31/12/2018 | 1 |
| M03020 | REY,ARAIZA/LETICIA | CHSSA000372 | \$ 3,365.67 | 31/12/2018 | 1 |
| M02035 | RENTERIA,ARMENDARIZ/MANUEL GERARDO | CHSSA017465 | \$ 25,386.73 | 31/12/2018 | 1 |
| M01007 | REYNOSO,BALDERRAMA/PRISCILLA | CHSSA018000 | \$ 5,709.67 | 31/12/2018 | 1 |
| M02036 | REYES,CHAVEZ/GILBERTO | CHSSA000372 | \$ 29,120.08 | 31/12/2018 | 1 |
| M02050 | REYES,CHAVEZ/MARIA DE LOURDES | CHSSA001661 | \$ 4,831.67 | 31/12/2018 | 1 |
| M01006 | REYES,CHAVEZ/LUIS ENRIQUE | CHSSA017465 | \$ 7,159.40 | 31/12/2018 | 1 |
| M02036 | REY,CERROS/NADIA LIZETH | CHSSA000372 | \$ 555.00 | 31/12/2018 | 1 |
| M03004 | REYES,GAMBOA/MARIA BRAULIA | CHSSA017465 | \$ 3,892.20 | 31/12/2018 | 1 |
| M02001 | REYES,GARCIA/MARIA GENOVEVA | CHSSA000664 | \$ 10,477.55 | 31/12/2018 | 1 |
| M02107 | REYES,GARCIA/GUADALUPE VICTORIA | CHSSA000372 | \$ 8,013.54 | 31/12/2018 | 1 |
| M02095 | REYES,GUTIERREZ/ROSA MARIA | CHSSA000664 | \$ 37,097.45 | 31/12/2018 | 1 |
| M01006 | REYES,LOPEZ/JOSE BLAS | CHSSA017855 | \$ 7,459.40 | 31/12/2018 | 1 |
| M01006 | REYES,MARTINEZ/ANTONIO | CHSSA017523 | \$ 6,538.67 | 31/12/2018 | 1 |
| M02036 | REYES,MARTINEZ/ALMA RITA | CHSSA000372 | \$ 2,492.40 | 31/12/2018 | 1 |
| M02110 | REZA,MARQUEZ/ANA LUISA | CHSSA002011 | \$ 6,089.00 | 31/12/2018 | 1 |
| M02015 | REYES,MONTES/CLAUDIA EMELIA | CHSSA017465 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02031 | REYES,MARTINEZ/MARIA DE LOURDES | CHSSA000664 | \$ 11,588.60 | 31/12/2018 | 1 |
| M02036 | REY,MEDINA/NORMA PATRICIA | CHSSA001270 | \$ 4,932.63 | 31/12/2018 | 1 |
| CF41022 | REZA,PACHECO/MARIA LUISA | CHSSA017465 | \$ 2,677.38 | 31/12/2018 | 1 |
| M02031 | REYES,PALLARES/ROSA MARGARITA | CHSSA000664 | \$ 31,835.38 | 31/12/2018 | 1 |
| M02105 | RENTERIA,RODRIGUEZ/ISABEL | CHSSA018444 | \$ 6,073.60 | 31/12/2018 | 1 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41074 | REYNOSA, RAMIREZ/LAURA ISABEL | CHSSA017465 | \$ 21,653.82 | 31/12/2018 | 1 |
| M03020 | RENTERIA, RODRIGUEZ/LILIA ROSA | CHSSA001673 | \$ 35,080.45 | 31/12/2018 | 1 |
| M02107 | RENTERIA, RAMIREZ/LOURDES | CHSSA000372 | \$ 9,236.10 | 31/12/2018 | 1 |
| M03021 | RENTERIA, RAMIREZ/VICTOR MANUEL | CHSSA000372 | \$ 2,887.19 | 31/12/2018 | 1 |
| M02036 | REYES, SANDOVAL/CONSUELO | CHSSA017494 | \$ 50,637.75 | 31/12/2018 | 1 |
| M02035 | REYES, VILLA/ISAAC ARTURO | CHSSA000372 | \$ 3,778.66 | 31/12/2018 | 1 |
| CF41075 | REYES, VIEZCAS/JUAN FRANCISCO | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02035 | REYES, VILLALOBOS/LAURA ELENA | CHSSA017494 | \$ 4,288.27 | 31/12/2018 | 1 |
| M03023 | RIOS, AVILA/ALEJANDRA JULIETA | CHSSA000664 | \$ 2,775.66 | 31/12/2018 | 1 |
| M02001 | RIVERA, ARVALLO/HUGO VICTOR | CHSSA000570 | \$ 4,789.80 | 31/12/2018 | 1 |
| M02001 | RIOS, ALMANZA/NATIVIDAD | CHSSA000664 | \$ 4,226.28 | 31/12/2018 | 1 |
| M02105 | RIVERA, ARMENDARIZ/PAULA | CHSSA018444 | \$ 6,589.73 | 31/12/2018 | 1 |
| M02058 | RIVERA, AVILEZ/PATRICIA | CHSSA017576 | \$ 4,410.00 | 31/12/2018 | 1 |
| M03004 | RIVAS, CARMONA/EDGAR | CHSSA017465 | \$ 3,399.60 | 31/12/2018 | 1 |
| M02036 | RIVERA, CASTRO/GEMMA | CHSSA017634 | \$ 4,418.51 | 31/12/2018 | 1 |
| M02036 | RIOS, CERVANTES/LAURA ALICIA | CHSSA002081 | \$ 22,351.41 | 31/12/2018 | 1 |
| M03006 | RICO, ESTRADA/LORENZO ENRIQUE | CHSSA000664 | \$ 34,974.51 | 31/12/2018 | 1 |
| M02035 | RIVERA, FIERRO/LAURA ROCIO | CHSSA000570 | \$ 5,068.27 | 31/12/2018 | 1 |
| M03024 | RIVERA, GUTIERREZ/ARNOLDO | CHSSA000570 | \$ 3,638.13 | 31/12/2018 | 1 |
| M02036 | RIVERA, GARCIA/MARIA DOLORES | CHSSA001480 | \$ 4,313.20 | 31/12/2018 | 1 |
| M03004 | RIOS, GARCIA/EDILBEN | CHSSA017663 | \$ 6,465.14 | 31/12/2018 | 1 |
| M02035 | RIVERA, GALLARDO/EDGAR ISSAC | CHSSA000664 | \$ 4,183.53 | 31/12/2018 | 1 |
| M03024 | RIVERA, GUTIERREZ/GUADALUPE | CHSSA000570 | \$ 3,813.67 | 31/12/2018 | 1 |
| M01010 | RIVERO, GALLEGOS/JESUS ROBERTO | CHSSA000664 | \$ 2,017.67 | 31/12/2018 | 1 |
| M01011 | DE LOS RIOS, MERINO/ADALBERTO | CHSSA000664 | \$ 11,514.84 | 31/12/2018 | 1 |
| M01006 | RIVERA, MELENDEZ/RAFAEL | CHSSA000570 | \$ 7,459.40 | 31/12/2018 | 1 |
| M03004 | RIVERA, MADRIGAL/MARIA DEL ROSARIO ELENA | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03005 | RIVAS, MERCADO/RAFAELA | CHSSA018666 | \$ 2,670.00 | 31/12/2018 | 1 |
| M03004 | RIVERA, MADRIGAL/SILVIA | CHSSA001270 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02035 | RIVERA, MORALES/SOLEDAD | CHSSA018000 | \$ 32,314.90 | 31/12/2018 | 1 |
| M02036 | RIOS, ORTIZ/LUIS ARMANDO | CHSSA000664 | \$ 3,063.20 | 31/12/2018 | 1 |
| M01006 | RIVERA, PINEDA/GILDARDO IVAN | CHSSA000903 | \$ 8,851.16 | 31/12/2018 | 1 |
| CF40003 | RIVERO, PORTILLO/GABRIELA IRENE | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M02105 | RIVERA, RODRIGUEZ/FRANCISCA VIRGINIA | CHSSA017465 | \$ 705.00 | 31/12/2018 | 1 |
| M03019 | RIVAS, SILVA/CLAUDIA MARISSA | CHSSA017465 | \$ 3,188.00 | 31/12/2018 | 1 |
| M02105 | RICO, SERRANO/ILEANA | CHSSA000664 | \$ 2,760.67 | 31/12/2018 | 1 |
| M02090 | RIVERA, SALAZAR/LILIANA DEL CARMEN | CHSSA000664 | \$ 45,381.86 | 31/12/2018 | 1 |
| M02036 | RIVERA, SANCHEZ/ROSA HILDA | CHSSA000915 | \$ 32,061.02 | 31/12/2018 | 1 |
| CF41060 | RIOS, SALGADO/SAMUEL | CHSSA017470 | \$ 555.00 | 31/12/2018 | 1 |
| M02036 | RIOS, SAENZ/SOLEDAD | CHSSA000664 | \$ 1,411.20 | 31/12/2018 | 1 |
| M01004 | RIZO, TORRES/OSCAR ENRIQUE | CHSSA000664 | \$ 5,469.53 | 31/12/2018 | 1 |
| M02105 | RIVERA, VILLALOBOS/MARIA BELEM | CHSSA001760 | \$ 6,439.73 | 31/12/2018 | 1 |
| M02036 | RIVERA, YA&EZ/MARIBEL | CHSSA002221 | \$ 1,997.80 | 31/12/2018 | 1 |
| M03018 | ROCHA, ACOSTA/ABRIL OLIVIA | CHSSA017465 | \$ 3,977.00 | 31/12/2018 | 1 |
| M02073 | ROCHIN, ASTORGA/HERIBERTO | CHSSA017675 | \$ 3,659.07 | 31/12/2018 | 1 |
| CF40003 | ROBLES, AMPARAN/JULIETA | CHSSA017465 | \$ 555.00 | 31/12/2018 | 1 |
| CF34261 | RODRIGUEZ, ANG/TANIA VERONICA | CHSSA000664 | \$ 4,846.50 | 31/12/2018 | 1 |
| M01004 | ROBLES, BARRAGAN/JOSE DOLORES | CHSSA000570 | \$ 4,948.97 | 31/12/2018 | 1 |
| M03022 | ROMERO, BEJARANO/MARIA GUADALUPE | CHSSA017482 | \$ 2,750.33 | 31/12/2018 | 1 |
| M02058 | RODRIGUEZ, BRETADO/JOSE HUMBERTO | CHSSA001031 | \$ 9,287.40 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, BANDA/MARTINA PATRICIA | CHSSA017465 | \$ 4,013.92 | 31/12/2018 | 1 |
| M02035 | DE LA ROCHA, CASTILLO/MARIA ANGELICA | CHSSA018000 | \$ 40,531.91 | 31/12/2018 | 1 |
| M03023 | ROJO, CHAVEZ/ANGEL ESTEFANIA | CHSSA017482 | \$ 480.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, CHAVEZ/CECILIA | CHSSA000372 | \$ 3,622.86 | 31/12/2018 | 1 |
| M01011 | ROJO, CASTILLO/EFRAIN | CHSSA000570 | \$ 855.00 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ, CUEVAS/HECTOR JAVIER | CHSSA017523 | \$ 31,573.20 | 31/12/2018 | 1 |
| M02050 | RONQUILLO, CHAPARRO/HOMERO | CHSSA017663 | \$ 11,095.24 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ, CUEVAS/HERMILO | CHSSA002670 | \$ 7,764.13 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ, CASTILLO/IRMA | CHSSA000664 | \$ 3,835.33 | 31/12/2018 | 1 |
| M01007 | RODRIGUEZ, CHAO/IRIS VANESSA | CHSSA000956 | \$ 6,408.57 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ, CANO/IMELDA JOSEFINA | CHSSA017552 | \$ 3,410.33 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ, CISNEROS/JORGE PASCUAL | CHSSA017465 | \$ 4,308.67 | 31/12/2018 | 1 |
| M03005 | RODRIGUEZ, CARRILLO/JULIA ROSA | CHSSA017552 | \$ 4,218.97 | 31/12/2018 | 1 |
| M02068 | RODRIGUEZ, CARO/JESUS | CHSSA001031 | \$ 29,972.17 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, CHAVEZ/JUAN FRANCISCO | CHSSA017576 | \$ 1,034.87 | 31/12/2018 | 1 |
| M02054 | RODRIGUEZ, CUEVAS/JUAN NOEL | CHSSA002682 | \$ 7,500.66 | 31/12/2018 | 1 |
| M03021 | ROBLES, CORRAL/PERLA ELSY | CHSSA017465 | \$ 4,472.80 | 31/12/2018 | 1 |
| M02105 | ROJAS, CONTRERAS/ROSALINA | CHSSA000664 | \$ 11,553.71 | 31/12/2018 | 1 |
| M02029 | DE LA ROCHA, CASTILLO/MARIA DEL ROSARIO | CHSSA017465 | \$ 4,467.00 | 31/12/2018 | 1 |
| M03022 | ROMERO, CHAVIRA/THELMA MONICA | CHSSA000664 | \$ 4,028.67 | 31/12/2018 | 1 |
| M01004 | ROSAS, DAHER/DANIEL ALFREDO | CHSSA000664 | \$ 5,244.53 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ, FLORES/AMADA ERIKA | CHSSA001673 | \$ 7,234.40 | 31/12/2018 | 1 |
| M02001 | RONQUILLO, FRANCO/ALAN ROBERTO | CHSSA000664 | \$ 4,714.80 | 31/12/2018 | 1 |
| M02036 | ROBLES, FLORES/BEATRIZ | CHSSA017523 | \$ 32,274.02 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ, FERNANDEZ/JOSEFINA | CHSSA000956 | \$ 6,514.73 | 31/12/2018 | 1 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | RODRIGUEZ, FIERRO/MARTHA IMELDA | CHSSA017581 | \$ 4,247.80 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ, FLORES/MANUEL HIRAM | CHSSA000664 | \$ 5,734.73 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ, FLORES/REYNA ALEJANDRINA | CHSSA001941 | \$ 26,532.04 | 31/12/2018 | 1 |
| M03011 | RODRIGUEZ, FERNANDEZ/MARIA VICTORIA | CHSSA018444 | \$ 9,342.79 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ, GONZALEZ/ALMA ROSA | CHSSA000664 | \$ 4,008.67 | 31/12/2018 | 1 |
| M03019 | RONQUILLO, GOMEZ/BERTHA LIDIA | CHSSA017506 | \$ 2,504.00 | 31/12/2018 | 1 |
| M02064 | DE LA ROSA, GUTIERREZ/JOSE CARLOS | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M02081 | ROBLES, GRANADOS/JAIME ELIZARDO | CHSSA000454 | \$ 5,263.23 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ, GONZALEZ/JESUS RENE | CHSSA000664 | \$ 3,280.33 | 31/12/2018 | 1 |
| M02095 | RODRIGUEZ, GONZALEZ/MIGUEL ANGEL | CHSSA000664 | \$ 4,340.16 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, GRANADOS/MA. DE LOURDES | CHSSA002081 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, GIRON/MARIA SANTOS | CHSSA000372 | \$ 410.67 | 31/12/2018 | 1 |
| M02003 | RODRIGUEZ, GONZALEZ/SANDRA PATRICIA | CHSSA018444 | \$ 3,293.40 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ, GONZALEZ/YULEMY DARINKA | CHSSA000956 | \$ 3,188.00 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ, HERNANDEZ/CELINA ELDA | CHSSA000372 | \$ 10,730.66 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ, HOLGUIN/JOSE GABRIEL | CHSSA018164 | \$ 5,004.97 | 31/12/2018 | 1 |
| M03022 | RODRIGUEZ, HERNANDEZ/LUDIVINA EMILIA | CHSSA000372 | \$ 3,667.34 | 31/12/2018 | 1 |
| M02035 | DE LA ROSA, JIMENEZ/JESUS ALONSO | CHSSA000372 | \$ 4,003.67 | 31/12/2018 | 1 |
| CF41058 | RODRIGUEZ, JEFFERY/VICTOR LORENZO | CHSSA017494 | \$ 480.00 | 31/12/2018 | 1 |
| M01009 | ROJERO, LOPEZ/JAIME RAUL | CHSSA000944 | \$ 8,411.03 | 31/12/2018 | 1 |
| M01006 | ROMANILLO, LEYVA/JESUS ENRIQUE | CHSSA017523 | \$ 6,163.66 | 31/12/2018 | 1 |
| M02105 | ROSAS, LOPEZ/MARTHA ISELA | CHSSA018000 | \$ 6,589.73 | 31/12/2018 | 1 |
| M03013 | RODRIGUEZ, MATA/ADALBERTO | CHSSA001270 | \$ 22,725.80 | 31/12/2018 | 1 |
| M01004 | ROMERO, MAGAÑA/ATAULFO | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, MERIDA/ANA ELENA | CHSSA002081 | \$ 2,702.80 | 31/12/2018 | 1 |
| M02031 | ROCHA, MACHADO/CARMEN CATALINA | CHSSA000664 | \$ 7,094.60 | 31/12/2018 | 1 |
| M03020 | ROMERO, MONTOYA/CELENE CRISTINA | CHSSA017576 | \$ 3,965.33 | 31/12/2018 | 1 |
| M03024 | ROMERO, MIRAMONTES/GUADALUPE | CHSSA000664 | \$ 3,008.00 | 31/12/2018 | 1 |
| M01006 | ROJO, MALDONADO/HECTOR JOEL | CHSSA018444 | \$ 5,329.20 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, MORALES/LILIA | CHSSA000664 | \$ 8,242.56 | 31/12/2018 | 1 |
| M02015 | RODRIGUEZ, MORALES/LUCIA ALEJANDRA | CHSSA000664 | \$ 3,087.93 | 31/12/2018 | 1 |
| M01014 | ROMERO, MARQUEZ/JOSE MAURO | CHSSA000606 | \$ 26,823.32 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ, MONTES/NYDIA PAULINA | CHSSA000664 | \$ 5,773.60 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, MONTES/MARIA VICTORIA | CHSSA017663 | \$ 10,152.92 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ, NIETO/YAZMIN EVELIA | CHSSA017465 | \$ 531.33 | 31/12/2018 | 1 |
| M01006 | ROMAN, OLVERA/ESTEBAN | CHSSA002023 | \$ 1,423.37 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, OLIVAS/ISABEL | CHSSA001270 | \$ 22,701.52 | 31/12/2018 | 1 |
| M01009 | RODRIGUEZ, OZAETA/NORMA EMILIA | CHSSA001685 | \$ 8,336.03 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, OCHOA/RUTH AYDE | CHSSA001270 | \$ 4,632.63 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ, OZAETA/SONIA JUDITH | CHSSA001673 | \$ 5,843.00 | 31/12/2018 | 1 |
| M01011 | ROJO, PARADA/FRANCISCO | CHSSA000664 | \$ 8,824.83 | 31/12/2018 | 1 |
| CF41040 | DE LA ROSA, PRIMERO/JESUS EUSEBIO | CHSSA017523 | \$ 705.00 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, POLANCO/MICAELA | CHSSA000664 | \$ 4,993.27 | 31/12/2018 | 1 |
| CF41076 | RODRIGUEZ, PIÑA/MARTHA PATRICIA | CHSSA000664 | \$ 780.00 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ, ROJAS/MA. DEL CARMEN | CHSSA000891 | \$ 6,702.59 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, RANGEL/DIANA CECILIA | CHSSA001270 | \$ 5,433.97 | 31/12/2018 | 1 |
| M01006 | ROBLES, RAMOS/JOSE FERNANDO | CHSSA017576 | \$ 3,562.80 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ, RAMOS/FERNANDO ALFREDO | CHSSA017663 | \$ 2,646.13 | 31/12/2018 | 1 |
| M03004 | ROMERO, RODRIGUEZ/GUILLERMO ERNESTO | CHSSA017634 | \$ 10,047.67 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ, REYNA/ISSAC ROGELIO | CHSSA017465 | \$ 3,835.33 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, RODRIGUEZ/JANETTE | CHSSA001690 | \$ 3,048.60 | 31/12/2018 | 1 |
| M03024 | ROBLES, ROBLES/MARCO ANTONIO | CHSSA000664 | \$ 2,506.66 | 31/12/2018 | 1 |
| M02031 | ROMAN, DE LA ROSA/MANUELA | CHSSA000664 | \$ 5,459.70 | 31/12/2018 | 1 |
| M02006 | ROMAN, RUEDA/MARTIN | CHSSA000570 | \$ 3,509.19 | 31/12/2018 | 1 |
| CF40003 | RODARTE, DE LA ROSA/MYRNA ELVIRA | CHSSA000640 | \$ 19,150.66 | 31/12/2018 | 1 |
| M02001 | RODRIGUEZ, RODRIGUEZ/MAGDA LYSSETTE | CHSSA017412 | \$ 4,714.80 | 31/12/2018 | 1 |
| M02061 | ROMERO, ROSAS/PATRICIA | CHSSA000664 | \$ 4,143.97 | 31/12/2018 | 1 |
| M02035 | ROSALES, RODRIGUEZ/ROSA MARIA | CHSSA000664 | \$ 6,486.14 | 31/12/2018 | 1 |
| M01007 | RODRIGUEZ, DE LA ROCHA/VIRGINIA | CHSSA000956 | \$ 23,966.32 | 31/12/2018 | 1 |
| M01008 | ROCHA, SERA/ELSA FABIOLA | CHSSA000956 | \$ 6,212.33 | 31/12/2018 | 1 |
| M02081 | DE LA ROSA, SANCHEZ/MARIA ELENA | CHSSA000932 | \$ 4,711.96 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ, SAENZ/MARIA ELENA | CHSSA001270 | \$ 14,903.06 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, SALCIDO/GLORIA | CHSSA000664 | \$ 4,279.80 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ, SALAZAR/PATRICIA | CHSSA017605 | \$ 7,769.47 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ, SALAZAR/RAFAEL ALBERTO | CHSSA000664 | \$ 34,075.43 | 31/12/2018 | 1 |
| M02038 | RODRIGUEZ, SOSA/ROGELIO | CHSSA000664 | \$ 855.00 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ, TORRES/ARACELI GUADALUPE | CHSSA000664 | \$ 6,824.99 | 31/12/2018 | 1 |
| M01008 | ROMAN, TREJO/EDGARDO | CHSSA000553 | \$ 5,918.00 | 31/12/2018 | 1 |
| M03006 | RODRIGUEZ, TARANGO/MANUEL ALBERTO | CHSSA000664 | \$ 705.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ, TORRES/VIRGINIA | CHSSA000956 | \$ 3,634.00 | 31/12/2018 | 1 |
| CF41075 | RODRIGUEZ, VAZQUEZ/ARELY | CHSSA017494 | \$ 780.00 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ, VENEGAS/ARMANDO RAMON | CHSSA017552 | \$ 3,892.20 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ, VILLARREAL/GRACIELA YLIANA | CHSSA017552 | \$ 4,233.67 | 31/12/2018 | 1 |
| M02034 | RODRIGUEZ, VAZQUEZ/LAILA ALICIA | CHSSA000956 | \$ 2,889.00 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ, VILLANUEVA/MANUEL | CHSSA017465 | \$ 5,253.05 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | ROMANO,VAZQUEZ/OFELIA | CHSSA001760 | \$ 4,597.20 | 31/12/2018 | 1 |
| CF41061 | RODRIGUEZ,VARGAS/RODOLFO | CHSSA017470 | \$ 15,552.00 | 31/12/2018 | 1 |
| M02003 | ROBLES,YA&EZ/SALVADOR | CHSSA000664 | \$ 3,100.20 | 31/12/2018 | 1 |
| M02081 | ROBLEDO,ZU&IGA/SOLEDAD | CHSSA017494 | \$ 30,506.04 | 31/12/2018 | 1 |
| M02006 | RUIZ,ARVIZU/ERNESTO | CHSSA018444 | \$ 3,978.79 | 31/12/2018 | 1 |
| M03022 | RUBIO,AGUAYO/MARIA GUADALUPE | CHSSA000640 | \$ 20,618.45 | 31/12/2018 | 1 |
| M02068 | RUIZ,ARMENDARIZ/GLADIZ GUADALUPE | CHSSA002595 | \$ 30,972.14 | 31/12/2018 | 1 |
| M01004 | RUELAS,ALATORRE/LEONCIO ELIER | CHSSA000372 | \$ 8,522.37 | 31/12/2018 | 1 |
| CF41062 | RUIZ,AGUIRRE/MARTIN ANTONIO | CHSSA017470 | \$ 705.00 | 31/12/2018 | 1 |
| M02031 | RUBIO,ALVIDREZ/ROSA ELENA | CHSSA018444 | \$ 7,614.57 | 31/12/2018 | 1 |
| M02036 | RUBIO,ALVIDREZ/SILVIA ELVIRA | CHSSA001644 | \$ 4,490.20 | 31/12/2018 | 1 |
| M03020 | RUIZ,BACA/MARIA TERESA | CHSSA000664 | \$ 3,890.33 | 31/12/2018 | 1 |
| M02035 | RUIZ,DOMINGUEZ/ESTELA | CHSSA000570 | \$ 1,184.87 | 31/12/2018 | 1 |
| M02082 | RUBALCABA,DUARTE/MARINA | CHSSA001270 | \$ 13,461.92 | 31/12/2018 | 1 |
| M02105 | RUIZ,FIERRO/CECILIA | CHSSA000664 | \$ 6,289.73 | 31/12/2018 | 1 |
| M02081 | RUIZ,GARCIA/ADELA | CHSSA018000 | \$ 25,870.65 | 31/12/2018 | 1 |
| M02107 | RUIZ,GONZALEZ/KARLA JUDITH | CHSSA000664 | \$ 5,365.80 | 31/12/2018 | 1 |
| M02035 | RUIZ,JAUREGUI/MARIA EDITH | CHSSA000664 | \$ 370.00 | 31/12/2018 | 1 |
| M02001 | RUIZ,JAQUEZ/YOLANDA | CHSSA001031 | \$ 39,484.78 | 31/12/2018 | 1 |
| M03004 | RUBIO,LEAL/BEATRIZ EUGENIA | CHSSA017634 | \$ 5,004.97 | 31/12/2018 | 1 |
| M02036 | RUELAS,LUJAN/GLORIA YEDID | CHSSA000372 | \$ 1,997.80 | 31/12/2018 | 1 |
| M02035 | RUBIO,MOLINA/MA. DEL ROSARIO | CHSSA000956 | \$ 23,231.92 | 31/12/2018 | 1 |
| M01006 | RUIZ,MORA/JOSE OMAR | CHSSA001673 | \$ 7,384.40 | 31/12/2018 | 1 |
| M02036 | RUBIO,NEGRETE/BLANCA PATRICIA | CHSSA001673 | \$ 4,565.20 | 31/12/2018 | 1 |
| M03022 | RUBIO,NEGRETE/CECILIA | CHSSA018444 | \$ 855.00 | 31/12/2018 | 1 |
| M03020 | RUBIO,NEGRETE/ESTEBAN | CHSSA001685 | \$ 4,265.33 | 31/12/2018 | 1 |
| M02035 | RUIZ,PARDO/GUADALUPE GABRIELA | CHSSA002455 | \$ 21,981.48 | 31/12/2018 | 1 |
| M02110 | RUBIO,REYES/ALMA LILIA | CHSSA000664 | \$ 3,621.67 | 31/12/2018 | 1 |
| M02107 | RUIZ,ROCHA/MARIA GUADALUPE | CHSSA000664 | \$ 1,342.80 | 31/12/2018 | 1 |
| M03023 | RUIZ,RODRIGUEZ/JAIME MANUEL | CHSSA001270 | \$ 3,399.50 | 31/12/2018 | 1 |
| M01011 | RUIZ,ROMERO/LIDIA | CHSSA017465 | \$ 6,534.73 | 31/12/2018 | 1 |
| M02110 | RUIZ,RODRIGUEZ/VERONICA | CHSSA001270 | \$ 25,942.19 | 31/12/2018 | 1 |
| M03023 | RUIZ,DE LA ROSA/MARIA ZOBEIDA | CHSSA018000 | \$ 22,186.36 | 31/12/2018 | 1 |
| M02047 | RUBIO,SAENZ/MILAGROS GUADALUPE | CHSSA001270 | \$ 20,970.16 | 31/12/2018 | 1 |
| M02081 | RUBIO,SIGALA/RAQUEL | CHSSA000570 | \$ 4,010.70 | 31/12/2018 | 1 |
| M02107 | RUIZ,VELA/ALMA LORENA | CHSSA000664 | \$ 7,121.40 | 31/12/2018 | 1 |
| CF41015 | RUIZ,VAZQUEZ/CARLOS | CHSSA017576 | \$ 780.00 | 31/12/2018 | 1 |
| CF41075 | RUPIT,VELOZ/JORGE | CHSSA017494 | \$ 19,167.68 | 31/12/2018 | 1 |
| CF41014 | SALCEDO,ARROYO/ADRIAN | CHSSA000570 | \$ 705.00 | 31/12/2018 | 1 |
| M03011 | SAMANIEGO,ALMANZA/ANABELL | CHSSA000664 | \$ 3,363.97 | 31/12/2018 | 1 |
| M03020 | SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA | CHSSA017465 | \$ 3,478.33 | 31/12/2018 | 1 |
| M03004 | SAENZ,ALBO/HILDILIZA | CHSSA002455 | \$ 3,831.90 | 31/12/2018 | 1 |
| M02058 | SALCEDO,ASTORGA/JESUS MANUEL | CHSSA001685 | \$ 4,560.00 | 31/12/2018 | 1 |
| M02068 | SALAZAR,ALMUINA/LAURA | CHSSA000611 | \$ 5,009.33 | 31/12/2018 | 1 |
| M02035 | SAENZ,ARTEAGA/MA. DE JESUS | CHSSA017663 | \$ 5,652.92 | 31/12/2018 | 1 |
| M02088 | SAN LUIS,AVITUA/MARIA DEL SOCORRO | CHSSA017470 | \$ 7,263.57 | 31/12/2018 | 1 |
| M03023 | SARI&ANA,ARREDONDO/MARIA DEL SOCORRO | CHSSA000664 | \$ 2,775.66 | 31/12/2018 | 1 |
| M02105 | SARMIENTO,ALVAREZ/VIRGINIA | CHSSA018000 | \$ 5,773.60 | 31/12/2018 | 1 |
| M02035 | SALCIDO,BERNAL/ENRIQUETA | CHSSA018444 | \$ 4,408.54 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,BENITEZ/MARIA GUADALUPE | CHSSA001866 | \$ 36,107.22 | 31/12/2018 | 1 |
| M03022 | SALAZAR,BORJA/LAURA ESTELA | CHSSA000640 | \$ 4,028.67 | 31/12/2018 | 1 |
| M02031 | SANCHEZ,BARRON/MARIA MAGDALENA | CHSSA018444 | \$ 1,374.97 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,BENITEZ/MARGARITA ODILIA | CHSSA001270 | \$ 23,340.39 | 31/12/2018 | 1 |
| M02049 | SANTAMARIA,BRIONES/MARIANA RAQUEL | CHSSA000664 | \$ 4,874.00 | 31/12/2018 | 1 |
| M02054 | SANDOVAL,BUITIMEA/OSCAR | CHSSA017675 | \$ 4,657.50 | 31/12/2018 | 1 |
| M02035 | SANCHEZ,BARRIOS/MARIA YOLANDA | CHSSA017872 | \$ 4,993.27 | 31/12/2018 | 1 |
| M01008 | SANCHEZ,CHACON/ARMANDO | CHSSA001031 | \$ 855.00 | 31/12/2018 | 1 |
| M02105 | SANCHEZ,CANO/JOSE DE LA CRUZ | CHSSA001422 | \$ 7,045.97 | 31/12/2018 | 1 |
| M03019 | SALDIVAR,DE LA CRUZ/MARCOS JULIAN | CHSSA000664 | \$ 4,233.67 | 31/12/2018 | 1 |
| M02016 | SALAZAR,CASTILLO/MIGUEL ANGEL | CHSSA017523 | \$ 3,351.13 | 31/12/2018 | 1 |
| M02068 | SAYAS,CORRAL/SOCORRO | CHSSA000985 | \$ 29,105.46 | 31/12/2018 | 1 |
| M02040 | SAENZ,DUARTE/ALICIA MARGARITA | CHSSA018000 | \$ 4,111.03 | 31/12/2018 | 1 |
| M03022 | SANDOVAL,DOMINGUEZ/ANA ELIZABETH | CHSSA018444 | \$ 4,028.67 | 31/12/2018 | 1 |
| M03019 | SAENZ,DOMINGUEZ/DANIELLA ARLETT | CHSSA017465 | \$ 2,680.33 | 31/12/2018 | 1 |
| M01004 | STAUFFERT,DOMINGUEZ/GUILERMO ALBERTO | CHSSA000570 | \$ 7,851.36 | 31/12/2018 | 1 |
| M03004 | SANDOVAL,DOMINGUEZ/JESUS ARTURO | CHSSA001270 | \$ 647.50 | 31/12/2018 | 1 |
| M03024 | SALAS,DUARTE/JESUS MANUEL | CHSSA001270 | \$ 3,377.83 | 31/12/2018 | 1 |
| M01006 | SAENZ,DUARTE/JOSE LUIS | CHSSA001644 | \$ 7,534.40 | 31/12/2018 | 1 |
| M02048 | SALAS,DUARTE/ROSARIO ELENA | CHSSA001270 | \$ 27,658.09 | 31/12/2018 | 1 |
| M02105 | SALAZAR,ESPINOZA/MARIA DE LOS ANGELES | CHSSA000664 | \$ 4,084.07 | 31/12/2018 | 1 |
| M01006 | SAENZ,ECHIVARRIA/HECTOR | CHSSA018222 | \$ 13,538.65 | 31/12/2018 | 1 |
| M02082 | SALDA&A,ESPINO/LAURA MANUELA | CHSSA000664 | \$ 4,607.97 | 31/12/2018 | 1 |
| M01006 | SANCHEZ,ESCALANTE/MARTHA DOLORES | CHSSA001970 | \$ 20,280.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ,FIERRO/ALEJANDRO IVAN | CHSSA000664 | \$ 4,190.20 | 31/12/2018 | 1 |
| M03019 | SALINAS,FLORES/CARMEN | CHSSA000664 | \$ 3,933.67 | 31/12/2018 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MORALES, /RAYMUNDO | CHSSA000681 | \$ 3,091.30 | 31/12/2018 | 3 |
| M03025 | MORALES,RAMIREZ/ANA IRENE | CHSSA001603 | \$ 2,840.90 | 31/12/2018 | 3 |
| M02031 | MONTERO,REYES/BERTHA SILVIA | CHSSA001801 | \$ 5,717.66 | 31/12/2018 | 3 |
| M03024 | MOLLINEDO,RUIZ/LUIS ANGEL | CHSSA001801 | \$ 2,971.56 | 31/12/2018 | 3 |
| M02035 | MONTES,RUIZ/LIDA IRMA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02048 | MORENO,REYNA/MARTINA ADRIANA | CHSSA001801 | \$ 22,532.85 | 31/12/2018 | 3 |
| M02035 | MONTOYA,RODRIGUEZ/MANUELA GRISELDA | CHSSA001801 | \$ 4,759.06 | 31/12/2018 | 3 |
| M03011 | MORALES,RIVERA/OSCAR | CHSSA001801 | \$ 3,436.98 | 31/12/2018 | 3 |
| M02040 | MORA,REYES/MARIA DEL ROSARIO | CHSSA001813 | \$ 4,390.59 | 31/12/2018 | 3 |
| CF40002 | MONGE, /SANDRA LIZETE | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M03025 | MORENO,SILVA/MARIA LUISA | CHSSA001755 | \$ 3,142.90 | 31/12/2018 | 3 |
| M03006 | MONTES,SOCARRO/OSCAR | CHSSA000676 | \$ 2,613.59 | 31/12/2018 | 3 |
| M02035 | MORENO,SAMANIEGO/VERONICA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02036 | MORA,TORRES/CLAUDIA YOLANDA | CHSSA000676 | \$ 2,916.24 | 31/12/2018 | 3 |
| M02035 | MORALES,VILLALOBOS/ANA LILIA | CHSSA001026 | \$ 3,568.58 | 31/12/2018 | 3 |
| M02035 | MONTOYA,VILLA/BASILIA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M01004 | MONTES,VEGA/HECTOR HUGO | CHSSA001801 | \$ 4,355.60 | 31/12/2018 | 3 |
| M02015 | MONARREZ,WONG/LETICIA | CHSSA018514 | \$ 2,764.13 | 31/12/2018 | 3 |
| M01004 | MUÑOZ,ESTEVES/EDGARDO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M03006 | MUÑOZ,GILL/FERNANDO | CHSSA000676 | \$ 2,661.59 | 31/12/2018 | 3 |
| M02036 | MURILLO,GONZALEZ/MA. ISABEL | CHSSA000681 | \$ 3,230.18 | 31/12/2018 | 3 |
| M02035 | MUÑOZ,LOPEZ/MARIA GUADALUPE | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02031 | MUÑOZ,MARTA/CELIA | CHSSA001026 | \$ 3,632.10 | 31/12/2018 | 3 |
| CF41024 | MUÑOZ,MONTEJANO/REGINA | CHSSA018514 | \$ 4,205.96 | 31/12/2018 | 3 |
| M03025 | MUÑOZ,MARTA/SAUL | CHSSA001026 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02003 | MURO,PERAZA/FRANCISCO RUBEN | CHSSA018514 | \$ 4,100.63 | 31/12/2018 | 3 |
| M02048 | MURGA,RAMOS/CARMEN MANUELA | CHSSA018514 | \$ 2,207.73 | 31/12/2018 | 3 |
| M02031 | MUÑOZ,SAENZ/LORENA | CHSSA017465 | \$ 28,632.10 | 31/12/2018 | 3 |
| M02035 | MURILLO,VERA/ELIZABETH | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02035 | NAJERA,AGUIRRE/SILVIA LOURDES | CHSSA000565 | \$ 3,862.01 | 31/12/2018 | 3 |
| M01004 | NAJERA,BOCANEGRA/JOSE LUIS | CHSSA001026 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | NAJERA,CASTILLO/HUMBERTO | CHSSA018514 | \$ 3,692.29 | 31/12/2018 | 3 |
| M02003 | NAVARRO,CORDOVA/NORMA | CHSSA018514 | \$ 3,558.71 | 31/12/2018 | 3 |
| M02035 | NAVA,ENRIQUEZ/IRMA GUADALUPE | CHSSA018683 | \$ 3,560.95 | 31/12/2018 | 3 |
| M01004 | NAVARRETE,ELIZALDE/KARLA ROCIO | CHSSA001755 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02036 | NAVARRO,FLORES/MARIA ELSA | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M01004 | NAVARRETE,GUTIERREZ/JOSE LUIS | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | NAVA,GRANADOS/LUIS FERNANDO | CHSSA001801 | \$ 4,399.33 | 31/12/2018 | 3 |
| M02048 | NAJERA,HERNANDEZ/DAMACIA | CHSSA001026 | \$ 2,178.93 | 31/12/2018 | 3 |
| M02036 | NAÑEZ,LIMA/CECILIA | CHSSA001603 | \$ 30,299.85 | 31/12/2018 | 3 |
| M02001 | NAVARRO,MATA/GLORIA SOLEDAD | CHSSA001755 | \$ 21,004.66 | 31/12/2018 | 3 |
| M02036 | NAJERA,ROMERO/GUADALUPE | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M01007 | NAVARRO,RIVERA/LETICIA IVONNE | CHSSA000676 | \$ 17,493.73 | 31/12/2018 | 3 |
| M02035 | NAVARRO,SOLIS/CAMELIA | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M01004 | NAVARRETE,SALAZAR/VICTOR EDUVIGIS | CHSSA001755 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02040 | NEVAREZ,ALMODOVAR/OLIVIA MARIA | CHSSA018514 | \$ 2,128.93 | 31/12/2018 | 3 |
| M01004 | NERY,ZAPATA/IVAN | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02003 | NIETO,BAEZA/MANUEL | CHSSA001026 | \$ 3,510.71 | 31/12/2018 | 3 |
| M02006 | NIETO,FRIAS/MARTIN | CHSSA000676 | \$ 3,618.66 | 31/12/2018 | 3 |
| M01004 | NIETO,SOTELO/CARLOS ANTONIO | CHSSA000676 | \$ 5,740.33 | 31/12/2018 | 3 |
| M02035 | NUÑEZ,MONTELONGO/BERTHA ALICIA | CHSSA001026 | \$ 23,575.35 | 31/12/2018 | 3 |
| M02003 | NUÑEZ,MORALES/JOSEFINA PATRICIA | CHSSA000565 | \$ 3,544.31 | 31/12/2018 | 3 |
| M02036 | NUÑEZ,MARQUEZ/SILVIA SOCORRO | CHSSA018514 | \$ 2,710.61 | 31/12/2018 | 3 |
| M02036 | NUÑEZ,PARRA/MARIANO | CHSSA000681 | \$ 3,300.86 | 31/12/2018 | 3 |
| M02003 | NUÑEZ,QUINTANA/SANDRA | CHSSA001026 | \$ 18,544.31 | 31/12/2018 | 3 |
| M02036 | ORRANTIA,ALVIDREZ/MARIA DE GUADALUPE | CHSSA000676 | \$ 22,773.54 | 31/12/2018 | 3 |
| M01006 | ORDAZ, /ANTONIO | CHSSA001026 | \$ 6,021.62 | 31/12/2018 | 3 |
| M03020 | ORDAZ,GUZMAN/GABRIELA TERESINA | CHSSA018514 | \$ 3,122.53 | 31/12/2018 | 3 |
| M02035 | ORRANTIA,GARCIA/LUDIVINA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03023 | ORDAZ,LOPEZ/GABRIEL | CHSSA018514 | \$ 2,600.93 | 31/12/2018 | 3 |
| M03022 | OGAZ,OLIVAS/MARISA | CHSSA001603 | \$ 2,730.00 | 31/12/2018 | 3 |
| M03025 | OVALLE,ROMO/BLANCA ESPERANZA | CHSSA001801 | \$ 2,329.47 | 31/12/2018 | 3 |
| M03025 | OVALLE,ROMO/GABRIELA VIRGINIA | CHSSA001801 | \$ 2,329.47 | 31/12/2018 | 3 |
| M02035 | ORTA,ROMO/LUZ ELENA | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M03024 | OVALLE,ROMO/VICTOR MANUEL | CHSSA001801 | \$ 2,462.80 | 31/12/2018 | 3 |
| M03025 | OCAÑA,TALAMANTES/ERIKA JOSEFINA | CHSSA000565 | \$ 2,167.87 | 31/12/2018 | 3 |
| M02035 | OZAETA,TARIN/RAQUEL | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02031 | ORTEGA,AMPARAN/ESTHER | CHSSA001801 | \$ 6,060.85 | 31/12/2018 | 3 |
| M02036 | ORTEGA,ACOSTA/OLGA PATRICIA | CHSSA001026 | \$ 2,844.89 | 31/12/2018 | 3 |
| M02035 | ORTEGA,BELTRAN/IRIS ARELI | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03024 | OJEDA,GARCIA/BERNARDINO | CHSSA001801 | \$ 2,448.40 | 31/12/2018 | 3 |
| M01004 | ORTEGA,MAYNEZ/FERNANDO | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03024 | ORTEGA,MELENDEZ/GRACIELA | CHSSA001801 | \$ 4,211.84 | 31/12/2018 | 3 |
| M03024 | OLVERA,PEREA/JORGE ENRIQUE | CHSSA017465 | \$ 17,475.60 | 31/12/2018 | 3 |
| M02036 | ORTEGA,SUAREZ/ZULEMA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ORTEGA,TORRES/ADRIAN IBRAHIM | CHSSA018514 | \$ 2,940.13 | 31/12/2018 | 3 |
| M02035 | ORENDAIN,ZAMORA/ANA CECILIA | CHSSA000676 | \$ 3,905.21 | 31/12/2018 | 3 |
| M02036 | OLIVARES,ASTORGA/MA. DE LOURDES | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M03020 | OLIVAS,ARMENDARIZ/RITA | CHSSA000676 | \$ 23,170.53 | 31/12/2018 | 3 |
| M02036 | ONTIVEROS,CASAS/MARIA AZUCENA | CHSSA001026 | \$ 2,759.14 | 31/12/2018 | 3 |
| M02036 | OLIVAS,DOMINGUEZ/GABRIELA | CHSSA001801 | \$ 2,726.05 | 31/12/2018 | 3 |
| M03023 | OLIVAS,ESCARCEGA/JESUS MIGUEL | CHSSA000565 | \$ 3,086.86 | 31/12/2018 | 3 |
| M01004 | ONTIVEROS,FLORES/ELSA GUADALUPE | CHSSA001603 | \$ 3,734.80 | 31/12/2018 | 3 |
| M03025 | OLIVAS,GUTIERREZ/MARIA DEL CARMEN | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02036 | OLIVA,GRACIA/GENOVEVA | CHSSA001801 | \$ 2,705.32 | 31/12/2018 | 3 |
| M02035 | ORTIZ,GONZALEZ/MARIA ISABEL | CHSSA001026 | \$ 23,575.35 | 31/12/2018 | 3 |
| M01004 | ORTIZ,GONZALEZ/MARIA DE JESUS | CHSSA017465 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02036 | ORTIZ,GONZALEZ/MARTINA IMELDA | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M03023 | ORTIZ,GONZALEZ/RODOLFO | CHSSA001801 | \$ 3,321.43 | 31/12/2018 | 3 |
| M02035 | ORTIZ,LOPEZ/OSCAR OMAR | CHSSA000676 | \$ 4,534.35 | 31/12/2018 | 3 |
| M02031 | ORTIZ,MELENDEZ/MARIA MARGARITA | CHSSA000676 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02031 | OLIVAS,MOYA/NORMA IVONNE | CHSSA018514 | \$ 5,898.27 | 31/12/2018 | 3 |
| M02031 | OLIVAS,MUÑOZ/NANCY JUDITH | CHSSA018514 | \$ 3,584.10 | 31/12/2018 | 3 |
| M02035 | ORTIZ,ORNELAS/ELOISA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M03025 | ORTIZ,ORNELAS/MARGARITA | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |
| M03022 | ORTIZ,OCHOA/VERONICA | CHSSA000676 | \$ 2,710.80 | 31/12/2018 | 3 |
| CF40002 | OLIVAS,QUIRALTE/JAVIER ARMANDO | CHSSA017465 | \$ 20,702.87 | 31/12/2018 | 3 |
| CF40002 | ORTIZ,RIVERA/ENRIQUE | CHSSA017465 | \$ 20,631.87 | 31/12/2018 | 3 |
| M01004 | OLIVAS,RAMOS/MARIA GUADALUPE | CHSSA000676 | \$ 3,739.60 | 31/12/2018 | 3 |
| M02003 | OLIVAS,TARANGO/MARIA EUGENIA | CHSSA018514 | \$ 3,529.91 | 31/12/2018 | 3 |
| M02035 | OCHOA,AGUIRRE/KARLA KARINA | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | OCHOA,CASTILLO/HEIDY | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | OROZCO,ENRIQUEZ/CARMEN RAQUEL | CHSSA000565 | \$ 3,905.21 | 31/12/2018 | 3 |
| M02048 | OROZCO,ESTRADA/MARIA TERESA | CHSSA001813 | \$ 22,532.85 | 31/12/2018 | 3 |
| M01006 | OROZCO,GARCIA/SERGIO ARTURO | CHSSA017465 | \$ 18,571.07 | 31/12/2018 | 3 |
| M01004 | OROZCO,JIMENEZ/FRANCISCO JAVIER | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02031 | OROZCO,PEREZ/MARTHA ALICIA | CHSSA001026 | \$ 19,449.65 | 31/12/2018 | 3 |
| M02036 | ORONA,PORRAS/MORAIMA | CHSSA001801 | \$ 2,254.89 | 31/12/2018 | 3 |
| M02035 | OCHOA,RODRIGUEZ/EIRA GUADALUPE | CHSSA000565 | \$ 23,905.21 | 31/12/2018 | 3 |
| M02035 | OCON,REYES/VERONICA | CHSSA001603 | \$ 3,532.15 | 31/12/2018 | 3 |
| M02035 | OCHOA,SANTILLAN/HUGO ABDEL | CHSSA000681 | \$ 4,030.60 | 31/12/2018 | 3 |
| M02036 | OROZCO,VARGAS/MA. DEL CARMEN | CHSSA000676 | \$ 2,744.74 | 31/12/2018 | 3 |
| M02036 | OSUNA,MENDOZA/MIGUELINA | CHSSA001801 | \$ 22,734.12 | 31/12/2018 | 3 |
| M03024 | DE LA O,VENEGAS/RODOLFO | CHSSA001813 | \$ 2,942.76 | 31/12/2018 | 3 |
| M03025 | PACHECO,ACEVES/AMPARO | CHSSA001801 | \$ 2,864.37 | 31/12/2018 | 3 |
| M02035 | PASILLAS,AGUIRRE/MARIA DE LOURDES | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M03011 | PALMA,BATISTA/GUADALUPE | CHSSA018514 | \$ 2,769.33 | 31/12/2018 | 3 |
| M03025 | PALMA,BATISTA/SONIA | CHSSA000681 | \$ 3,267.77 | 31/12/2018 | 3 |
| M03025 | PAEZ,CAMACHO/ALEJANDRO | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M01004 | PAREDES,CAMPOS/CESAR ALEJANDRO | CHSSA000565 | \$ 3,883.69 | 31/12/2018 | 3 |
| CF40002 | PARADA,CASTRO/DINOHORA | CHSSA018514 | \$ 5,598.27 | 31/12/2018 | 3 |
| M03011 | PAREDES,CASTAÑEDA/MARIA GUADALUPE | CHSSA018683 | \$ 22,769.33 | 31/12/2018 | 3 |
| M01004 | PAQUOT,CHICO/JORGE | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | PADILLA,CARREON/PATRICIA | CHSSA018683 | \$ 3,699.81 | 31/12/2018 | 3 |
| CF40002 | PADILLA,ENRIQUEZ/ANA EDITH | CHSSA000676 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02035 | PAYAN,ESQUIVEL/MONICA GABRIELA | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03023 | PAYAN,GARCIA/HUMBERTO JAVIER | CHSSA001801 | \$ 2,766.27 | 31/12/2018 | 3 |
| M02036 | PADILLA,HERNANDEZ/MARIA ESTHER | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M02035 | PAREDES,LIZARRAGA/CIPRIANO | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M02035 | PAYAN,LOPEZ/LETICIA | CHSSA001603 | \$ 3,866.82 | 31/12/2018 | 3 |
| M02035 | PADILLA,MARTINEZ/MANUELA | CHSSA001801 | \$ 4,112.82 | 31/12/2018 | 3 |
| M03024 | PADILLA,ORTEGA/JOSE ANTONIO | CHSSA000676 | \$ 2,926.50 | 31/12/2018 | 3 |
| M03025 | PAYAN,OCHOA/EVA BALBINA | CHSSA018514 | \$ 4,687.07 | 31/12/2018 | 3 |
| CF40002 | PAYAN,OCHOA/NORA ALEJANDRA | CHSSA018514 | \$ 8,131.87 | 31/12/2018 | 3 |
| M02031 | PARRA,RUIZ/AMALIA | CHSSA000565 | \$ 7,880.71 | 31/12/2018 | 3 |
| M03025 | PARRA,RODRIGUEZ/MANUELA EUSTOLIA | CHSSA001801 | \$ 2,864.37 | 31/12/2018 | 3 |
| M02035 | PARRA,RASCON/MAYRA EDDY | CHSSA000676 | \$ 3,876.41 | 31/12/2018 | 3 |
| M02036 | PAYAN,RODRIGUEZ/OSCAR ALEJANDRO | CHSSA001755 | \$ 2,796.90 | 31/12/2018 | 3 |
| M03025 | PADILLA,SIFUENTES/MARIA ARACELI | CHSSA001813 | \$ 3,229.43 | 31/12/2018 | 3 |
| M02035 | PADILLA,TORRES/JORGE ALEJANDRO | CHSSA018514 | \$ 5,463.54 | 31/12/2018 | 3 |
| M01004 | PADILLA,TRUJILLO/MARTHA DOLORES | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| CF40002 | PACHECO,TENA/ROCIO ANGELICA | CHSSA000676 | \$ 5,598.27 | 31/12/2018 | 3 |
| M02036 | PACHECO,VAZQUEZ/AMALIA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | PAYAN,VILLALOBOS/ALEJANDRINA | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| M02035 | PEREZ,AVILA/GUERRERO CESAR | CHSSA000681 | \$ 5,068.66 | 31/12/2018 | 3 |
| CF40002 | PEREZ,BONILLA/MARIA ADRIANA | CHSSA017465 | \$ 5,617.47 | 31/12/2018 | 3 |
| M03022 | PEREZ,BERUMEN/LAURA LETICIA | CHSSA001813 | \$ 3,453.73 | 31/12/2018 | 3 |
| M02001 | PEREZ,CARRANZA/ANGELICA MERCED | CHSSA001801 | \$ 5,157.96 | 31/12/2018 | 3 |
| M02036 | PEREZ,CARDENAS/EMA AIDA | CHSSA001801 | \$ 3,675.12 | 31/12/2018 | 3 |
| M03011 | PEREZ,CRUZ/ELOISA | CHSSA000565 | \$ 2,980.09 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PEREZ,CERVANTES/GUILLERMINA | CHSSA001603 | \$ 3,013.40 | 31/12/2018 | 3 |
| M02048 | PERALES,COLUNGA/MA. DEL REFUGIO | CHSSA001801 | \$ 2,797.81 | 31/12/2018 | 3 |
| M03024 | PEREZ,CRUZ/MOISES | CHSSA000565 | \$ 3,172.36 | 31/12/2018 | 3 |
| M02035 | PEREZ,CORDOVA/PERLA XOCHITL | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | PEREZ,DELGADO/NORMA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02036 | PEREZ,ESTEVANE/ABEL | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M02048 | PEREZ,FONSECA/OFELIA | CHSSA000681 | \$ 2,337.11 | 31/12/2018 | 3 |
| M02036 | PEREZ,GONZALEZ/MARIA ANGELICA | CHSSA001603 | \$ 2,725.54 | 31/12/2018 | 3 |
| CF40002 | PEREZ,GILL/ADRIANA | CHSSA000676 | \$ 5,617.47 | 31/12/2018 | 3 |
| M01004 | PEREZ,GOMEZ/EMRYS | CHSSA001813 | \$ 6,464.29 | 31/12/2018 | 3 |
| M01006 | PEREZ,GRAJEDA/HORACIO | CHSSA000676 | \$ 5,107.74 | 31/12/2018 | 3 |
| M03025 | PEÑA,HERNANDEZ/GLORIA ALICIA | CHSSA001801 | \$ 2,848.64 | 31/12/2018 | 3 |
| M02048 | PEREZ,HERNANDEZ/MARISELA | CHSSA001813 | \$ 3,104.05 | 31/12/2018 | 3 |
| M02035 | PEREA,JUAREZ/ELIZABETH | CHSSA001801 | \$ 10,122.39 | 31/12/2018 | 3 |
| M02031 | PEREZ,LOPEZ/MAYRA | CHSSA018514 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02036 | PEREZ,LOPEZ/MIRNA | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | PEREZ,LOZANO/YAREDHT MARCELA | CHSSA000565 | \$ 3,532.15 | 31/12/2018 | 3 |
| M02006 | PEREDO,MORALES/GUILLERMINA | CHSSA001801 | \$ 23,249.70 | 31/12/2018 | 3 |
| M02035 | PEÑA,MADARIAGA/IRENE | CHSSA001801 | \$ 4,721.26 | 31/12/2018 | 3 |
| M01006 | PEREZ,MARTINEZ/JAIME GUADALUPE | CHSSA001026 | \$ 3,585.47 | 31/12/2018 | 3 |
| CF40002 | PEREZ,ORTEGA/HILARIA | CHSSA001603 | \$ 6,524.77 | 31/12/2018 | 3 |
| M03025 | PEREZ,ORTEGA/ROSA EMMA | CHSSA018514 | \$ 2,678.50 | 31/12/2018 | 3 |
| CF40002 | PEREZ,PORRAS/BEATRIZ | CHSSA001026 | \$ 5,631.87 | 31/12/2018 | 3 |
| M02036 | PEREZ,PEREZ/LORENZA | CHSSA000565 | \$ 23,058.94 | 31/12/2018 | 3 |
| M02036 | PEREZ,RODRIGUEZ/HUMBERTO | CHSSA001801 | \$ 2,144.40 | 31/12/2018 | 3 |
| M02035 | PEREZ,RIVAS/IRVING | CHSSA001801 | \$ 3,882.94 | 31/12/2018 | 3 |
| M02035 | PEREZ,RIVERA/LAURA | CHSSA001801 | \$ 4,775.26 | 31/12/2018 | 3 |
| M02035 | PEREZ,RODAS/MARIA LUZ | CHSSA001801 | \$ 17,469.76 | 31/12/2018 | 3 |
| M02035 | PEÑA,RIVERA/MARINA JOSEFA | CHSSA000681 | \$ 4,103.13 | 31/12/2018 | 3 |
| M01004 | DE LA PEÑA,SAUCEDO/FRANCISCO IGNACIO | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M01006 | PEREZ,SANTILLANO/JORGE | CHSSA001784 | \$ 19,458.53 | 31/12/2018 | 3 |
| M02031 | PEINADO,DE SANTIAGO/KARINA | CHSSA001801 | \$ 5,116.90 | 31/12/2018 | 3 |
| M01004 | PEREA,SANCHEZ/ROBERTO ALFONSO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02036 | PEREZ,TORRES/LUZ OLIVIA | CHSSA000565 | \$ 3,201.64 | 31/12/2018 | 3 |
| M02006 | PEREZ,VILLA/ALEJANDRA | CHSSA000676 | \$ 3,546.13 | 31/12/2018 | 3 |
| M02036 | PEREZ,VAZQUEZ/AZUCENA | CHSSA001755 | \$ 3,082.30 | 31/12/2018 | 3 |
| M01004 | PEÑA,VARELA/CLAUDIA ELVIRA | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | PEREZ,VIDAURI/JUAN MANUEL | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02035 | PEREZ,VILLARREAL/ROSA ISELA | CHSSA000565 | \$ 4,235.07 | 31/12/2018 | 3 |
| M02035 | PINELA,DOMINGUEZ/MARIA MAGDALENA | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02036 | PIÑA,LIRA/JUANA | CHSSA001801 | \$ 3,675.12 | 31/12/2018 | 3 |
| M02035 | PIZAÑA,LUEVANOS/JESUS | CHSSA001801 | \$ 9,300.09 | 31/12/2018 | 3 |
| M02035 | PIÑERA, /MARIA MARTINA | CHSSA001801 | \$ 3,701.06 | 31/12/2018 | 3 |
| M02006 | PIZARRO,MICHEL/MARIA MONICA | CHSSA000676 | \$ 3,570.66 | 31/12/2018 | 3 |
| CF41018 | PRIETO,QUINTANA/KENIA MARGARITA | CHSSA001801 | \$ 7,201.81 | 31/12/2018 | 3 |
| M02036 | PIÑA,RAMIREZ/MARIA ISELA | CHSSA001026 | \$ 32,773.54 | 31/12/2018 | 3 |
| M03025 | PONCE,AGUILAR/MIGUEL ANGEL | CHSSA001801 | \$ 2,835.57 | 31/12/2018 | 3 |
| M02035 | PORTILLO,AGUIÑAGA/SILVIA | CHSSA000681 | \$ 4,103.13 | 31/12/2018 | 3 |
| M02015 | PORTILLO,BURCIAGA/BEATRIZ | CHSSA001813 | \$ 4,783.12 | 31/12/2018 | 3 |
| M02031 | PONCE,BARRAZA/MANUELA MARGARITA | CHSSA001603 | \$ 24,594.04 | 31/12/2018 | 3 |
| M03022 | PONCE,CHAVEZ/ARIT MARIA | CHSSA000565 | \$ 2,730.00 | 31/12/2018 | 3 |
| M02031 | PORRAS,CUETO/MARIA EUSEBIA | CHSSA001026 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02035 | PORTILLO,CHAVEZ/NORMA LISET | CHSSA001603 | \$ 3,866.82 | 31/12/2018 | 3 |
| M02035 | PORTILLO, /LUZ ELENA | CHSSA001603 | \$ 28,847.56 | 31/12/2018 | 3 |
| M01004 | PORRAS,MORALES/CESAR ALBERTO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | PORTILLO,MENDOZA/SERGIO ARTURO | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01006 | PORRAS,PORRAS/MANUELA GRISEL | CHSSA000676 | \$ 3,585.47 | 31/12/2018 | 3 |
| M01004 | PORTILLA,RODRIGUEZ/GUSTAVO AURELIO | CHSSA000565 | \$ 5,738.72 | 31/12/2018 | 3 |
| M02035 | PORTILLO,ROSALES/MARIA TERESA | CHSSA000676 | \$ 4,451.88 | 31/12/2018 | 3 |
| M03023 | PORTILLO,SAENZ/MARTHA ELENA | CHSSA018514 | \$ 2,755.89 | 31/12/2018 | 3 |
| M02036 | PUCHETA,ANTELE/CLAUDIA AMELIA | CHSSA000681 | \$ 4,108.07 | 31/12/2018 | 3 |
| M01004 | PUGA,AYALA/VICTOR MANUEL | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02040 | PUGA, /MARIA DEL CARMEN | CHSSA000676 | \$ 2,172.13 | 31/12/2018 | 3 |
| M02031 | PULIDO,CHAPARRO/MARIA | CHSSA000676 | \$ 23,632.10 | 31/12/2018 | 3 |
| M02035 | PULIDO,MOLINA/MARIBEL | CHSSA018514 | \$ 5,213.72 | 31/12/2018 | 3 |
| M02036 | PUNTES,MUÑOZ/TAYDE | CHSSA001801 | \$ 2,705.32 | 31/12/2018 | 3 |
| M02048 | QUINTANA,CASTRO/MA. DE JESUS | CHSSA000681 | \$ 2,174.13 | 31/12/2018 | 3 |
| M02048 | QUINTANA,CASTRO/VERONICA PATRICIA | CHSSA000681 | \$ 2,593.70 | 31/12/2018 | 3 |
| M02035 | QUEZADA,GRANILLO/JAZMIN ALEJANDRA | CHSSA000565 | \$ 3,898.44 | 31/12/2018 | 3 |
| M01004 | QUIÑONES,HERNANDEZ/VICTOR ADALBERTO | CHSSA001026 | \$ 3,739.60 | 31/12/2018 | 3 |
| M02036 | QUIROZ,LOPEZ/JOSE MARIA | CHSSA000676 | \$ 22,773.54 | 31/12/2018 | 3 |
| M03025 | QUEZADA,MALDONADO/DARELY SUMIKO | CHSSA000681 | \$ 3,018.77 | 31/12/2018 | 3 |
| M02035 | QUINO,MONTES/ZURYSADDAI SEBASTIAN | CHSSA000565 | \$ 8,818.41 | 31/12/2018 | 3 |
| M01006 | QUEVEDO,ROMERO/JOSE GUILLERMO | CHSSA000681 | \$ 5,215.23 | 31/12/2018 | 3 |
| M03025 | QUIROZ,TELLEZ/GLORIA | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | QUINTANILLA,VEGA/ALFONSO | CHSSA017465 | \$ 3,556.67 | 31/12/2018 | 3 |
| M02036 | RASCON,ALMANZA/GUADALUPE ARACELY | CHSSA018514 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | RAMIREZ,ARELLANO/OTILIA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03020 | RAMOS,CHAVIRA/ALBA ROSA | CHSSA000676 | \$ 3,170.53 | 31/12/2018 | 3 |
| M02035 | RAMOS,CHACON/BRENDA PAOLA | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03025 | RAMIREZ,CASTILLO/CECILIA | CHSSA000565 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02006 | RAMIREZ,CABRAL/DORA ALICIA | CHSSA001801 | \$ 3,693.65 | 31/12/2018 | 3 |
| M02036 | RAMIREZ,CASTREJON/JAZMIN JAHAIRA | CHSSA001801 | \$ 3,621.12 | 31/12/2018 | 3 |
| M03025 | RAMIREZ,CARRILLO/JESUS GERARDO | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M02035 | RAMIREZ,CASTILLO/OFELIA | CHSSA000565 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | RAMIREZ, DIAZ/CESAR LUCIANO | CHSSA001026 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | RASCON, DIAZ/LUIS ROBERTO | CHSSA000676 | \$ 4,330.36 | 31/12/2018 | 3 |
| M02003 | RAMIREZ, FLORES/LUIS | CHSSA000676 | \$ 4,100.63 | 31/12/2018 | 3 |
| M02059 | RAMIREZ, FRANCIS/LAURA CRISTINA | CHSSA017465 | \$ 2,533.20 | 31/12/2018 | 3 |
| M02036 | RAMIREZ, GALVAN/AUDY LUVINA | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| CF40002 | RAMOS, GARCIA/ELSA | CHSSA001801 | \$ 25,894.80 | 31/12/2018 | 3 |
| M02036 | RAMIREZ, HOLGUIN/ROSA EMMA | CHSSA017465 | \$ 2,223.87 | 31/12/2018 | 3 |
| M02036 | RANGEL, JARA/ESTHER GABRIELA | CHSSA000676 | \$ 2,730.34 | 31/12/2018 | 3 |
| M03022 | RAMOS, LOPEZ/BLANCA ESTELA | CHSSA000676 | \$ 2,758.80 | 31/12/2018 | 3 |
| M01006 | RANGEL, LOZANO/JORGE AGUSTIN | CHSSA001026 | \$ 3,556.67 | 31/12/2018 | 3 |
| M03022 | RAMOS, LOPEZ/OLIVIA | CHSSA000676 | \$ 3,723.30 | 31/12/2018 | 3 |
| M02048 | RAMIREZ, /MARIA DE LOURDES | CHSSA000676 | \$ 2,222.13 | 31/12/2018 | 3 |
| M02035 | RAMOS, LOPEZ/ROSAURA | CHSSA001801 | \$ 3,882.94 | 31/12/2018 | 3 |
| M02003 | RAMIREZ, MARTINEZ/JOSE ANTONIO | CHSSA001026 | \$ 3,660.41 | 31/12/2018 | 3 |
| M03025 | RAMIREZ, MARTINEZ/ARACELI | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02031 | RAMIREZ, MIRANDA/AMPARO | CHSSA001801 | \$ 6,046.45 | 31/12/2018 | 3 |
| M03025 | RAMIREZ, MORALES/LUZ ELIA | CHSSA000681 | \$ 3,018.77 | 31/12/2018 | 3 |
| M02003 | RAMIREZ, MORALES/MAGDA | CHSSA000676 | \$ 3,510.71 | 31/12/2018 | 3 |
| M02036 | RAMIREZ, MOLINA/SERGIO ANTONIO | CHSSA000565 | \$ 2,559.10 | 31/12/2018 | 3 |
| M03025 | RAMIREZ, MARTINEZ/SILVIA ELENA | CHSSA000676 | \$ 3,252.63 | 31/12/2018 | 3 |
| M02035 | RASCON, MIRAMONTES/ZONIA | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | RAMIREZ, NAVARRO/ARACELY | CHSSA000676 | \$ 3,560.95 | 31/12/2018 | 3 |
| M02003 | RASCON, NUÑEZ/ELVA OLIVIA | CHSSA000565 | \$ 3,558.71 | 31/12/2018 | 3 |
| M01004 | RAMIREZ, ORTEGA/MIGUEL ANGEL | CHSSA001755 | \$ 3,902.90 | 31/12/2018 | 3 |
| M01004 | RAMIREZ, PEINADO/JOSE ALFREDO | CHSSA000676 | \$ 3,710.27 | 31/12/2018 | 3 |
| M01004 | RAMIREZ, POBLETE/RODOLFO | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M03024 | RAMIREZ, RIOS/SIDRO | CHSSA001813 | \$ 2,923.56 | 31/12/2018 | 3 |
| M03024 | RAMIREZ, RAMIREZ/JESUS | CHSSA001801 | \$ 2,928.36 | 31/12/2018 | 3 |
| M02035 | RAMIREZ, RODRIGUEZ/OCTAVIO | CHSSA000681 | \$ 19,418.59 | 31/12/2018 | 3 |
| M02035 | RAMIREZ, RAMIREZ/YESICA DALILA | CHSSA001813 | \$ 5,083.08 | 31/12/2018 | 3 |
| M02035 | RAMOS, SOTO/CAROLINA | CHSSA000676 | \$ 23,847.56 | 31/12/2018 | 3 |
| M02031 | RAMIREZ, SALAYANDIA/GLORIA | CHSSA001603 | \$ 4,680.83 | 31/12/2018 | 3 |
| M02031 | RAMIREZ, SALAYANDIA/MA. ISABEL | CHSSA000676 | \$ 24,464.05 | 31/12/2018 | 3 |
| M03024 | RAMOS, SILVA/SALMA DELIA | CHSSA001801 | \$ 2,462.80 | 31/12/2018 | 3 |
| M02035 | REYES, ALDERETE/EUNICE | CHSSA001603 | \$ 6,298.59 | 31/12/2018 | 3 |
| CF41054 | REZA, ALARCON/ROSARIO DE FATIMA | CHSSA000681 | \$ 19,716.03 | 31/12/2018 | 3 |
| M02048 | REYES, BARRIENTOS/SUSANA | CHSSA001813 | \$ 2,460.32 | 31/12/2018 | 3 |
| M02036 | REYES, CARRILLO/ANA MARIA | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M03025 | RENTERIA, CERVANTES/MIGUEL ANGEL | CHSSA001801 | \$ 2,920.92 | 31/12/2018 | 3 |
| CF40002 | RETANA, DURAN/CLAUDIA ISABEL | CHSSA018514 | \$ 5,603.07 | 31/12/2018 | 3 |
| M03025 | RENTERIA, DOMINGUEZ/MA. DE JESUS | CHSSA000676 | \$ 2,893.90 | 31/12/2018 | 3 |
| M01007 | REY, DOMINGUEZ/REBECA | CHSSA017465 | \$ 2,479.33 | 31/12/2018 | 3 |
| M02031 | REYES, FLORES/ELVIRA | CHSSA001801 | \$ 5,145.70 | 31/12/2018 | 3 |
| M03024 | REYES, FIERRO/LEONARDO ARMANDO | CHSSA001801 | \$ 2,923.56 | 31/12/2018 | 3 |
| M02035 | REGALADO, GONZALEZ/ANA IBET | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02035 | REYES, GARCIA/JOSE ISRAEL | CHSSA001026 | \$ 3,587.78 | 31/12/2018 | 3 |
| M02035 | REYES, GARCIA/MARISOL | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01004 | REYES, LEVARIO/ARTURO | CHSSA001026 | \$ 3,902.89 | 31/12/2018 | 3 |
| M03025 | REYES, LICON/NORMA PATRICIA | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M01004 | REGALADO, MORALES/BRENDA NATALIA | CHSSA000676 | \$ 3,710.27 | 31/12/2018 | 3 |
| M01004 | RESENDEZ, MALDONADO/MARIA EUGENIA MARGARITA | CHSSA001801 | \$ 4,380.13 | 31/12/2018 | 3 |
| M01004 | REYES, MACIAS/GEORGE BERNARDO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01006 | RESENDEZ, PACHECO/SARA ELENA | CHSSA001801 | \$ 4,458.53 | 31/12/2018 | 3 |
| M02036 | RENTERIA, QUINTERO/SYLVIA SUSANA | CHSSA001801 | \$ 2,690.92 | 31/12/2018 | 3 |
| M03006 | RENTERIA, RAMOS/JOSE ANTONIO | CHSSA000676 | \$ 17,679.54 | 31/12/2018 | 3 |
| M03020 | REYES, RUIZ/JOSE GUSTAVO | CHSSA000676 | \$ 3,249.16 | 31/12/2018 | 3 |
| M02048 | REMIGIO, RICO/GUADALUPE | CHSSA001026 | \$ 2,193.33 | 31/12/2018 | 3 |
| M03006 | RENTERIA, RAMOS/JESUS SAUL | CHSSA000676 | \$ 2,618.39 | 31/12/2018 | 3 |
| M03025 | REMIGIO, RICO/RAYMUNDO | CHSSA001026 | \$ 2,167.87 | 31/12/2018 | 3 |
| M01006 | REYES, SANTANA/JUAN | CHSSA017465 | \$ 3,585.47 | 31/12/2018 | 3 |
| M02048 | REYES, SALAS/MARICELA | CHSSA000565 | \$ 3,162.27 | 31/12/2018 | 3 |
| M02035 | REYES, TORRES/MARIA DE LOURDES | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02035 | RIOS, BENCOMO/YADIRA REFUGIO | CHSSA000676 | \$ 4,154.56 | 31/12/2018 | 3 |
| M02035 | RIOS, CORTES/ARACELI | CHSSA001755 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02036 | RIVERA, COBOS/RUBEN | CHSSA018514 | \$ 2,796.90 | 31/12/2018 | 3 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | RIVAS,GARNICA/CHRYS | CHSSA000676 | \$ 5,598.27 | 31/12/2018 | 3 |
| M02036 | RIVERA,IBARRA/RAMONA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| CF40002 | RIVERA,LEDEZMA/FRANCISCO ROGELIO | CHSSA018514 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02035 | RICO,MUÑOZ/PEDRO | CHSSA001801 | \$ 3,705.86 | 31/12/2018 | 3 |
| M02035 | RIVERA,NEVAREZ/DIONICIA | CHSSA000681 | \$ 4,103.13 | 31/12/2018 | 3 |
| M03023 | RIVERA,ORDOÑEZ/JOSE MARIA | CHSSA000681 | \$ 27,882.07 | 31/12/2018 | 3 |
| M02031 | RIOS,RIVERA/MAYRA | CHSSA018514 | \$ 3,632.10 | 31/12/2018 | 3 |
| M02006 | RICO,RODRIGUEZ/RAFAEL | CHSSA001755 | \$ 18,604.26 | 31/12/2018 | 3 |
| M01004 | RIVAS,SERNA/JUAN ALBERTO | CHSSA001801 | \$ 4,399.33 | 31/12/2018 | 3 |
| M02048 | RIVAS,ZAMARRON/AURORA | CHSSA018514 | \$ 2,193.33 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,ARIAS/JOSE ABEL | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | ROMERO,ARMENDARIZ/CARLOS ALBERTO | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02001 | ROCHA,ALVARADO/CAROLINA | CHSSA001801 | \$ 6,482.53 | 31/12/2018 | 3 |
| M03024 | RODRIGUEZ,ALARCON/DAVID | CHSSA000676 | \$ 2,921.70 | 31/12/2018 | 3 |
| M01004 | ROJAS,ARMENDARIZ/EDUARDO | CHSSA001603 | \$ 30,756.53 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ,ANTUNEZ/GABRIELA | CHSSA001755 | \$ 2,707.15 | 31/12/2018 | 3 |
| M01006 | ROJO,AISPURO/JORGE MARIO | CHSSA001026 | \$ 3,537.47 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ, /JOSE ALFREDO | CHSSA000681 | \$ 3,157.65 | 31/12/2018 | 3 |
| M03024 | RODRIGUEZ,ALVAREZ/RAYMUNDO | CHSSA001784 | \$ 2,923.56 | 31/12/2018 | 3 |
| M03011 | ROJO,ANAZOLA/SILVIA | CHSSA000676 | \$ 2,754.93 | 31/12/2018 | 3 |
| M02035 | ROBLEDO,BARAY/MIGUEL ANGEL | CHSSA001026 | \$ 3,692.29 | 31/12/2018 | 3 |
| M03025 | ROJAS,BEJARANO/NANCY | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02001 | RODRIGUEZ,BENAVIDES/SERGIO NOE | CHSSA000676 | \$ 5,257.80 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,CONTRERAS/IRINA | CHSSA018683 | \$ 2,701.01 | 31/12/2018 | 3 |
| M02035 | ROMERO,CARRASCO/LETICIA | CHSSA000676 | \$ 3,905.21 | 31/12/2018 | 3 |
| M02035 | ROACHO,CORRAL/LAURA LEONOR | CHSSA001603 | \$ 37,328.31 | 31/12/2018 | 3 |
| M02031 | ROBLES,CORTEZ/LILIANA | CHSSA001755 | \$ 3,993.27 | 31/12/2018 | 3 |
| M02040 | ROCHA,CARRILLO/MARGARITA | CHSSA001801 | \$ 3,305.47 | 31/12/2018 | 3 |
| M02003 | RODRIGUEZ,CARAVEO/NORA LUCIA | CHSSA018514 | \$ 3,633.57 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ,CAMPOS/ROSA ELENA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02035 | ROJO, /MARIA ELIZABETH | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M03023 | ROSAS,ESPINOZA/RAUL | CHSSA001801 | \$ 2,824.40 | 31/12/2018 | 3 |
| M02048 | RODRIGUEZ,ESPARZA/SILVIA CAROLINA | CHSSA000676 | \$ 2,174.13 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,EMILIANO/VERONICA | CHSSA001801 | \$ 4,742.86 | 31/12/2018 | 3 |
| M03025 | ROJAS,FRANCIS/ADRIANA | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |
| M02048 | ROMAN,FIGUEROA/CARMEN | CHSSA001801 | \$ 2,665.33 | 31/12/2018 | 3 |
| M02003 | RODRIGUEZ,FLORES/MARIA JOSEFINA IRENE | CHSSA001801 | \$ 3,958.81 | 31/12/2018 | 3 |
| M02036 | ROSAS,FIGUEROA/NANCY | CHSSA001801 | \$ 2,845.84 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,GONZALEZ/BLANCA SELENE | CHSSA017465 | \$ 2,268.90 | 31/12/2018 | 3 |
| M02048 | DE LA ROSA,GALVAN/JESUS ADRIAN | CHSSA000681 | \$ 2,193.33 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,HERNANDEZ/ALFONSO | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,HERNANDEZ/MARIA | CHSSA000681 | \$ 2,954.53 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,HERNANDEZ/MAYELA | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M02031 | ROBLES,JIMENEZ/ANA MARIA | CHSSA000681 | \$ 6,745.84 | 31/12/2018 | 3 |
| M03011 | ROBLES,JACOBO/ANGELICA MARIA | CHSSA000565 | \$ 2,980.09 | 31/12/2018 | 3 |
| M02035 | ROBLES,JIMENEZ/GUADALUPE HORTENCIA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| CF40002 | ROCHA,JAIME/JESUS | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ,JIMENEZ/WILFRIDO | CHSSA000681 | \$ 3,048.10 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ,LOZANO/ANTONIO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M02036 | ROBLES,LEYVA/ETELVINA | CHSSA001801 | \$ 2,799.58 | 31/12/2018 | 3 |
| M02035 | DE LA ROSA,LLANAS/SUSANA CANDELARIA | CHSSA001603 | \$ 23,575.35 | 31/12/2018 | 3 |
| M02003 | RODRIGUEZ,LOPEZ/SOFIA ANGELICA | CHSSA001026 | \$ 3,561.03 | 31/12/2018 | 3 |
| M02048 | DE LA ROSA,MONGE/DIANA AMPARO | CHSSA000676 | \$ 2,303.51 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,MATEHUALA/JUAN | CHSSA017465 | \$ 2,954.53 | 31/12/2018 | 3 |
| M02036 | ROBLES,MARTINEZ/NORMA DELIA | CHSSA018514 | \$ 2,725.54 | 31/12/2018 | 3 |
| M03023 | ROCHA,MORALES/NORMA INES | CHSSA001801 | \$ 2,790.80 | 31/12/2018 | 3 |
| M03025 | ROBLES,MARTINEZ/NORA CRISTINA | CHSSA018514 | \$ 2,620.37 | 31/12/2018 | 3 |
| M02036 | ROSALES,MARTINEZ/ROSA ESTELA | CHSSA000676 | \$ 2,744.74 | 31/12/2018 | 3 |
| M03024 | DE LA ROSA,MONGE/SAMUEL FRANCISCO | CHSSA000676 | \$ 22,969.70 | 31/12/2018 | 3 |
| M02036 | ROSAS,ORDUÑO/LIBRADA | CHSSA000681 | \$ 23,230.18 | 31/12/2018 | 3 |
| M02036 | ROSAS,PEREZ/DANIELA MARIA | CHSSA000565 | \$ 3,129.11 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ,PEREZ/JOSE | CHSSA001755 | \$ 3,768.40 | 31/12/2018 | 3 |
| M02035 | ROCHA,PEREZ/JACINTO | CHSSA001801 | \$ 3,902.14 | 31/12/2018 | 3 |
| CF40002 | RODRIGUEZ,PORTILLO/MARCELA | CHSSA017465 | \$ 5,603.07 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,PORRAS/SILVIA OFELIA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | ROESNER,PIÑA/SERGIO GOTARDO | CHSSA001026 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02003 | RODRIGUEZ,QUINTERO/ANA PATRICIA | CHSSA000676 | \$ 23,558.71 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,QUINTANA/ARIEL | CHSSA001755 | \$ 2,725.54 | 31/12/2018 | 3 |
| M03024 | ROBLES,QUIÑONES/CAMILO | CHSSA001784 | \$ 23,101.48 | 31/12/2018 | 3 |
| M01006 | RODRIGUEZ,QUINTANA/VICTOR MAURILIO | CHSSA000676 | \$ 3,537.47 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,RAMIREZ/ANABEL | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| M03020 | ROMERO,RUIZ/MARIA CRISTINA | CHSSA000676 | \$ 18,156.13 | 31/12/2018 | 3 |
| M01004 | DE LA ROSA,RIOS/JOSE ELISEO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02036 | ROMAN,ROJAS/GLORIA | CHSSA001801 | \$ 2,690.92 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ,RODRIGUEZ/GENARO | CHSSA001026 | \$ 18,768.40 | 31/12/2018 | 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 |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | ROSAS,RODRIGUEZ/JUAN ANTONIO | CHSSA000676 | \$ 4,891.23 | 31/12/2018 | 3 |
| M03020 | ROMAN,ROJAS/JUANA | CHSSA001801 | \$ 3,733.20 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,RAMIREZ/MYRNA ARACELI | CHSSA001755 | \$ 2,868.24 | 31/12/2018 | 3 |
| M03025 | ROJAS,ROSALES/PATRICIA | CHSSA001801 | \$ 17,849.97 | 31/12/2018 | 3 |
| M02035 | ROSALES,RUIZ/ROSALIA | CHSSA018514 | \$ 3,546.55 | 31/12/2018 | 3 |
| CF40002 | ROMERO,ROMERO/SILVIA MARGARITA | CHSSA001801 | \$ 5,846.80 | 31/12/2018 | 3 |
| M03025 | ROMERO,RAMIREZ/SANDRA JUDITH | CHSSA000681 | \$ 3,018.77 | 31/12/2018 | 3 |
| M02048 | RODRIGUEZ,SILVA/ANGELA | CHSSA001813 | \$ 2,108.90 | 31/12/2018 | 3 |
| M02035 | ROBLEDO,SANTIZO/MARCELA AMPARO | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M02031 | ROBLES,SANCHEZ/NANCY | CHSSA001801 | \$ 5,504.30 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,SALOME/PATRICIA | CHSSA001801 | \$ 18,734.66 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,TORRES/CELIA VERONICA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ,TREVIZO/ELVA ISABEL | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ,TIRADO/IVAN DE JESUS | CHSSA000681 | \$ 3,203.18 | 31/12/2018 | 3 |
| M02035 | ROBLES,TREVIZO/LAURA | CHSSA018514 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02036 | ROMERO,TERRAZAS/SONIA TERESA | CHSSA001603 | \$ 4,573.63 | 31/12/2018 | 3 |
| M02036 | ROMAN,VERDUGO/MARIA ANTONIETA | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ,VALDESPINO/RAMONA GUADALUPE | CHSSA000676 | \$ 22,692.90 | 31/12/2018 | 3 |
| M02003 | ROMANO,VAZQUEZ/MARIA REFUGIO | CHSSA001755 | \$ 3,558.71 | 31/12/2018 | 3 |
| M02035 | RODRIGUEZ,VARGAS/MARIA SOLEDAD | CHSSA001801 | \$ 24,775.26 | 31/12/2018 | 3 |
| M03024 | RUIZ,ALVAREZ/PABLO | CHSSA001801 | \$ 2,923.56 | 31/12/2018 | 3 |
| M03011 | RUIZ,AGUILERA/ROSALIO | CHSSA001801 | \$ 2,818.18 | 31/12/2018 | 3 |
| M02035 | RUIZ,BALDERRAMA/PERLA | CHSSA018514 | \$ 7,709.73 | 31/12/2018 | 3 |
| M02035 | RUIZ,CARMONA/MARICELA | CHSSA000565 | \$ 3,804.36 | 31/12/2018 | 3 |
| M02035 | RUIZ,CARO/ROSA CECILIA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02015 | RUIZ,ESCALONA/LEILA AZIZE YAZMIN | CHSSA018514 | \$ 4,764.13 | 31/12/2018 | 3 |
| M03024 | RUIZ,ESCUDERO/PEDRO | CHSSA018514 | \$ 28,032.37 | 31/12/2018 | 3 |
| M03011 | RUBIO,LARA/IRMA | CHSSA018683 | \$ 2,721.33 | 31/12/2018 | 3 |
| M02003 | RUIZ,LOPEZ/JULIETA HAIDEE | CHSSA000676 | \$ 3,510.71 | 31/12/2018 | 3 |
| M02040 | RUIZ,LOERA/MARTHA MARGARITA | CHSSA018514 | \$ 2,128.93 | 31/12/2018 | 3 |
| M02036 | RUIZ,MORALES/ANA MARIA | CHSSA001801 | \$ 2,726.05 | 31/12/2018 | 3 |
| M02031 | RUELAS,MATA/BELEM CRISTINA | CHSSA001813 | \$ 26,975.99 | 31/12/2018 | 3 |
| M01004 | RUIZ,MEDINA/LINDA ELENY | CHSSA001801 | \$ 4,355.60 | 31/12/2018 | 3 |
| M03023 | RUTIAGA,MEDINA/MELCHOR | CHSSA001813 | \$ 3,071.50 | 31/12/2018 | 3 |
| M01004 | RUIZ,PEREZ/JOSE ANTONIO | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M03025 | RUIZ,PAREDES/MARISOL | CHSSA018514 | \$ 2,707.16 | 31/12/2018 | 3 |
| M02035 | RUBIO,DE LA PAZ/ROSA EVELIA | CHSSA000681 | \$ 5,999.19 | 31/12/2018 | 3 |
| M03024 | RUIZ,RUIZ/CESAR EDUARDO | CHSSA018514 | \$ 2,539.83 | 31/12/2018 | 3 |
| M02035 | RUBIO,REYES/LAURA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | RUIZ,RODRIGUEZ/LUIS CARLOS | CHSSA000681 | \$ 4,030.60 | 31/12/2018 | 3 |
| M03022 | RUIZ,WICHARD/MARIA LUISA | CHSSA000676 | \$ 17,744.40 | 31/12/2018 | 3 |
| M03011 | RUIZ,WITCHAR/WALTERIO | CHSSA000676 | \$ 22,949.46 | 31/12/2018 | 3 |
| M03025 | SANCHEZ,ABAD/ARMANDO | CHSSA001603 | \$ 2,840.90 | 31/12/2018 | 3 |
| M02035 | SAENZ,BALDERRAMA/LORENA GUADALUPE | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| M03024 | SANCHEZ,BLANCO/MATILDE | CHSSA018514 | \$ 22,490.00 | 31/12/2018 | 3 |
| M02048 | DE SANTIAGO,CASTRO/ADELA | CHSSA001813 | \$ 17,518.45 | 31/12/2018 | 3 |
| M01004 | SANCHEZ,CORTES/FRANCISCO | CHSSA001801 | \$ 24,428.13 | 31/12/2018 | 3 |
| M02035 | SAUCEDO,CARMONA/JUAN | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02035 | SAUCEDO,CARMONA/JAVIER | CHSSA001026 | \$ 3,560.95 | 31/12/2018 | 3 |
| M02036 | SALAZAR,CHAVEZ/JORGE LUIS | CHSSA000681 | \$ 3,157.65 | 31/12/2018 | 3 |
| M01004 | SALAZAR,CASTILLO/LUIS ALONSO | CHSSA001603 | \$ 4,051.78 | 31/12/2018 | 3 |
| M03025 | SANTANA,COBOS/LUCINA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M03025 | SANDOVAL,CHAVEZ/MARIA LUISA | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02015 | SALGADO,CASTILLO/MARIO ALBERTO | CHSSA000681 | \$ 4,175.76 | 31/12/2018 | 3 |
| M03024 | SANCHEZ,CARDENAS/JOSE MATILDE | CHSSA001755 | \$ 5,997.15 | 31/12/2018 | 3 |
| M02006 | SANTOS,ESTRADA/JOSE ANGEL | CHSSA000676 | \$ 4,127.30 | 31/12/2018 | 3 |
| M02035 | SANTOYO,ESPARZA/ALMA ROSA | CHSSA001801 | \$ 23,749.06 | 31/12/2018 | 3 |
| M03025 | SANTACRUZ,FAVELA/AMADA | CHSSA018514 | \$ 2,187.07 | 31/12/2018 | 3 |
| M02048 | SANCHEZ,GALLEGOS/MARIA DE LOURDES | CHSSA001801 | \$ 2,518.45 | 31/12/2018 | 3 |
| M02040 | SANCHEZ,GONZALEZ/LUZ DEL RAYO | CHSSA001801 | \$ 3,640.07 | 31/12/2018 | 3 |
| CF40002 | SANDOVAL,GONZALEZ/MYRNA | CHSSA017465 | \$ 20,631.87 | 31/12/2018 | 3 |
| M02035 | SALINAS,GARCIA/PASCUALA | CHSSA001801 | \$ 6,277.49 | 31/12/2018 | 3 |
| M01006 | SALAZAR,HERNANDEZ/BERNARDINO | CHSSA017465 | \$ 3,556.67 | 31/12/2018 | 3 |
| M02036 | SAENZ,HERNANDEZ/MARIA ISABEL | CHSSA000681 | \$ 4,919.44 | 31/12/2018 | 3 |
| M02036 | SARMIENTO,HERNANDEZ/LAURA VERONICA | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02036 | SANTILLAN,HERNANDEZ/MARIA MAGDALENA | CHSSA001026 | \$ 2,816.10 | 31/12/2018 | 3 |
| CF40002 | SAENZ,LUGO/MARTHA ELENA | CHSSA000676 | \$ 20,631.87 | 31/12/2018 | 3 |
| M02035 | SANTINI,MENDOZA/CELIA ISABEL | CHSSA001801 | \$ 3,720.26 | 31/12/2018 | 3 |
| M02036 | SAUCEDO,MACIAS/JOSE FAUSTO | CHSSA001813 | \$ 3,216.42 | 31/12/2018 | 3 |
| CF40002 | SANCHEZ,MARCIAL/NATALIA JOSEFINA | CHSSA000676 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02036 | SANCHEZ,MARQUEZ/SAUL HUMBERTO | CHSSA000681 | \$ 3,274.54 | 31/12/2018 | 3 |
| M02031 | SALAZAR,MARTINEZ/SUSANA ZULEMA | CHSSA018514 | \$ 4,416.05 | 31/12/2018 | 3 |
| M02035 | SALDAÑA,MORENO/VERONICA | CHSSA000676 | \$ 2,968.93 | 31/12/2018 | 3 |
| M02035 | SAENZ,NUÑEZ/OLGA GREGORIA | CHSSA001026 | \$ 3,546.55 | 31/12/2018 | 3 |
| M02048 | SAENZ,OLIVAS/OLGA | CHSSA000681 | \$ 2,222.13 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02059 | SALDAÑA, PEREZ/JORGE ARTURO | CHSSA017465 | \$ 2,518.80 | 31/12/2018 | 3 |
| M02003 | SANCHEZ, PARADA/JESUS MANUEL | CHSSA001026 | \$ 3,510.71 | 31/12/2018 | 3 |
| M01004 | SANTOS, RUBIO/ALEJANDRO ALBERTO | CHSSA017465 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01006 | SANCHEZ, RIVERA/ARTURO RODOLFO | CHSSA001026 | \$ 3,571.07 | 31/12/2018 | 3 |
| M01004 | SAENZ, RIVERA/BERTHA CECILIA | CHSSA018514 | \$ 23,782.80 | 31/12/2018 | 3 |
| M03011 | SAINZ, RIVAS/MARIA EVALUS | CHSSA001813 | \$ 2,803.78 | 31/12/2018 | 3 |
| M02036 | SANDOVAL, RODRIGUEZ/LAURA MANUELA | CHSSA000565 | \$ 2,268.90 | 31/12/2018 | 3 |
| M01004 | SALAS, RIVERA/LUIS CARLOS | CHSSA000676 | \$ 3,710.27 | 31/12/2018 | 3 |
| M02036 | SANCHEZ, SAENZ/MARIA DEL CARMEN | CHSSA001755 | \$ 3,030.14 | 31/12/2018 | 3 |
| M02003 | SANCHEZ, SANCHEZ/JULIAN | CHSSA000676 | \$ 3,510.71 | 31/12/2018 | 3 |
| M02035 | SALAS, SANTES/MARTHA LILIA | CHSSA001801 | \$ 3,705.86 | 31/12/2018 | 3 |
| M02036 | SAGARNAGA, SANCIDO/MARIA DEL SOCORRO | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | DE SANTIAGO, TREVIÑO/TERESA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | SALAS, URIBE/JAVIER IGNACIO | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02035 | SAUCEDO, VALDEZ/ANA BEATRIZ | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M01007 | SANDOVAL, VARGAS/JULIETA IVONNE | CHSSA000676 | \$ 17,493.73 | 31/12/2018 | 3 |
| M01004 | SALDIVAR, DE LA VEGA/JORGE LUIS | CHSSA001603 | \$ 4,008.05 | 31/12/2018 | 3 |
| M01004 | SAENZ, VALENZUELA/YAZMIN | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M01004 | SARACHO, WEBER/FEDERICO JOSE | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02036 | SERRANO, JIMENEZ/NORA GUADALUPE | CHSSA001755 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | SERRANO, PAEZ/RUTH | CHSSA001801 | \$ 23,749.06 | 31/12/2018 | 3 |
| M03011 | SILORO, CARREON/BERTHA LILIA | CHSSA018514 | \$ 2,721.33 | 31/12/2018 | 3 |
| M02035 | SIGALA, GONZALEZ/YESENIA DULCES NOMBRES MIR | CHSSA000676 | \$ 3,857.21 | 31/12/2018 | 3 |
| M02035 | SIERRA, HERNANDEZ/MARIA DE LOS ANGELES | CHSSA000681 | \$ 4,568.40 | 31/12/2018 | 3 |
| M02035 | SILVA, BARRA/FERNANDO | CHSSA001813 | \$ 4,666.04 | 31/12/2018 | 3 |
| M02035 | SILVA, LECHUGA/GUADALUPE | CHSSA018683 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01004 | SIQUEIROS, LUJAN/JUAN | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03024 | SILVA, MARTINEZ/MIGUEL | CHSSA000676 | \$ 3,289.90 | 31/12/2018 | 3 |
| M02036 | SIGALA, MACIAS/VICTOR | CHSSA000676 | \$ 3,618.02 | 31/12/2018 | 3 |
| M02059 | SCHIEBECK, SARRACINO/ARTURO MARINO | CHSSA018514 | \$ 17,533.20 | 31/12/2018 | 3 |
| M01004 | SILERIO, SALGADO/MARTIN ANTONIO | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02036 | SIGALA, VILLA/ARACELI | CHSSA000681 | \$ 3,182.18 | 31/12/2018 | 3 |
| M01004 | SOTO, ADAME/MIGUEL ANGEL | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02035 | SOLORIO, CARRILLO/IRMA ESTELA | CHSSA000681 | \$ 4,717.34 | 31/12/2018 | 3 |
| M02035 | SOLIS, ESPEJO/VERONICA | CHSSA001026 | \$ 18,560.95 | 31/12/2018 | 3 |
| M03006 | SOLIS, FLORES/ALEJANDRO | CHSSA000676 | \$ 2,647.19 | 31/12/2018 | 3 |
| M02035 | SOTO, GALAVIZ/JOSEFINA | CHSSA001801 | \$ 3,734.66 | 31/12/2018 | 3 |
| M02048 | SOLIS, GRAJEDA/ROSA MARIA | CHSSA000676 | \$ 2,480.89 | 31/12/2018 | 3 |
| M03023 | SOLORIO, GOMEZ/RAUL | CHSSA000681 | \$ 2,706.01 | 31/12/2018 | 3 |
| M02040 | SOTO, MOLINA/SANDRA AURORA | CHSSA018514 | \$ 2,301.45 | 31/12/2018 | 3 |
| M01004 | SOTO, PEREZ/ARMANDO | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02035 | SOTO, PANDO/CLAUDIA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03020 | SORIA, PAYAN/SARA ESTELA | CHSSA001801 | \$ 3,718.80 | 31/12/2018 | 3 |
| M01004 | SOSA, QUIROGA/EVODIO | CHSSA018514 | \$ 3,768.40 | 31/12/2018 | 3 |
| M03025 | SOTO, REYES/MA. ELENA | CHSSA001801 | \$ 2,864.37 | 31/12/2018 | 3 |
| M03024 | SOTO, REYES/JOSE LUIS | CHSSA001026 | \$ 3,227.23 | 31/12/2018 | 3 |
| M01004 | SOTO, RAMOS/MARIO | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03025 | SOLIS, ROJAS/MARISELA | CHSSA000676 | \$ 2,707.16 | 31/12/2018 | 3 |
| M02015 | SOLANO, SOLANO/LIDIA | CHSSA000676 | \$ 2,735.33 | 31/12/2018 | 3 |
| M02036 | SOLIS, SIFUENTES/ROSA MARIA | CHSSA001784 | \$ 2,686.12 | 31/12/2018 | 3 |
| M03011 | SOLIS, DE LA TORRE/ESTHER | CHSSA001801 | \$ 2,818.18 | 31/12/2018 | 3 |
| M02036 | TARIN, ANCHONDO/MARIA DE LOS ANGELES | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | TARANGO, ANCHONDO/MA. ELOISA | CHSSA018514 | \$ 4,518.76 | 31/12/2018 | 3 |
| M01004 | TAMARIZ, BECERRA/ANTONIO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M02035 | TARANGO, CHACON/MARIA NICOLASA | CHSSA018514 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02035 | TARANGO, CHAVEZ/JOSE SOCORRO | CHSSA000681 | \$ 8,506.02 | 31/12/2018 | 3 |
| M03025 | TAGLE, CASTRO/SELENE | CHSSA001026 | \$ 2,769.40 | 31/12/2018 | 3 |
| M02035 | TARIN, GARCIA/NORMA PATRICIA | CHSSA001603 | \$ 3,546.55 | 31/12/2018 | 3 |
| M01004 | TRASVIÑA, GUTIERREZ/ROMAN ENRIQUE | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M03020 | TARANGO, HERNANDEZ/FRANCISCA | CHSSA000681 | \$ 4,610.03 | 31/12/2018 | 3 |
| M03025 | TAVAREZ, LEYVA/MARIA DEL CARMEN | CHSSA000676 | \$ 2,676.03 | 31/12/2018 | 3 |
| M02036 | TAVAREZ, LEYVA/FRANCISCO JAVIER | CHSSA000676 | \$ 27,773.54 | 31/12/2018 | 3 |
| M02035 | TARIN, RUELAS/GUADALUPE | CHSSA018683 | \$ 3,557.35 | 31/12/2018 | 3 |
| M02036 | TARANGO, SOTO/HUMBERTO | CHSSA001026 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | TREJO, AGUIRRE/MARIA ELENA VERONICA | CHSSA001026 | \$ 3,560.95 | 31/12/2018 | 3 |
| M02036 | TREVIZO, BARRAZA/LETICIA | CHSSA000676 | \$ 22,773.54 | 31/12/2018 | 3 |
| M03025 | TERRAZAS, CASTILLO/TERESA | CHSSA000565 | \$ 2,639.20 | 31/12/2018 | 3 |
| M02035 | TREJO, CABALLERO/VANNESA | CHSSA001755 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02048 | TREVIZO, ESTRADA/SOFIA | CHSSA000681 | \$ 2,193.33 | 31/12/2018 | 3 |
| M02036 | TERAN, FLORES/MARTHA PATRICIA | CHSSA001026 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02036 | TENA, GALAVIZ/CLAUDIA IVETTE | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M02036 | TREVIÑO, HERNANDEZ/MA. GUADALUPE | CHSSA001755 | \$ 3,344.34 | 31/12/2018 | 3 |
| CF41054 | TREVIZO, MORALES/ALEJANDRA GUADALUPE | CHSSA000676 | \$ 3,286.27 | 31/12/2018 | 3 |
| M02035 | TREJO, MUÑOZ/ISABEL | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | TREVIZO, ORTIZ/MARIA DE LOURDES | CHSSA018514 | \$ 18,768.40 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | TERAN, RAMOS/ELADIA GRACIELA | CHSSA000565 | \$ 4,206.27 | 31/12/2018 | 3 |
| M02031 | TREVIÑO, VALDEZ/FRANCISCO JAVIER | CHSSA001801 | \$ 5,097.70 | 31/12/2018 | 3 |
| M01006 | TRILLO, DOMINGUEZ/JESUS FERNANDO | CHSSA001026 | \$ 23,949.40 | 31/12/2018 | 3 |
| M02035 | TORRES, ACOSTA/GUADALUPE | CHSSA000676 | \$ 18,725.88 | 31/12/2018 | 3 |
| M01007 | TORRES, AGUILAR/MARAVILLA DEL MAR | CHSSA018683 | \$ 17,493.73 | 31/12/2018 | 3 |
| M01004 | TOBIAS, ALONSO/SALVADOR | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M01006 | TORRES, CASTILLO/GILBERTO | CHSSA001801 | \$ 4,444.13 | 31/12/2018 | 3 |
| M02048 | DE LA TORRE, FLORES/MARIA TAYDE | CHSSA001801 | \$ 2,484.85 | 31/12/2018 | 3 |
| M03022 | TORRES, GUTIERREZ/MARIA MIGDALIA | CHSSA000676 | \$ 2,730.00 | 31/12/2018 | 3 |
| M02048 | TOLENTINO, HERNANDEZ/MARTHA PATRICIA | CHSSA000676 | \$ 2,480.89 | 31/12/2018 | 3 |
| M02036 | TORRES, HERNANDEZ/NOEL | CHSSA000681 | \$ 3,164.65 | 31/12/2018 | 3 |
| M03006 | TORRES, HERNANDEZ/RAMON | CHSSA000676 | \$ 2,201.28 | 31/12/2018 | 3 |
| M02003 | TORRES, LARA/AZURIM ELIUD | CHSSA001801 | \$ 3,958.81 | 31/12/2018 | 3 |
| M03025 | DE LA TORRE, MOLINA/BERNARDO | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M02003 | TOVAR, MORALES/JOSE LUIS | CHSSA001801 | \$ 29,006.81 | 31/12/2018 | 3 |
| M02035 | TORRES, MORALES/LEONOR AZUCENA | CHSSA000565 | \$ 3,939.68 | 31/12/2018 | 3 |
| M01006 | TORRES, MARTIN DEL CAMP/RAMON ILDEFONSO | CHSSA001026 | \$ 3,585.47 | 31/12/2018 | 3 |
| M01004 | TORRES, MACIAS/ROQUE | CHSSA000676 | \$ 6,686.40 | 31/12/2018 | 3 |
| M01004 | TORRES, ORTIZ/SIDRO | CHSSA001801 | \$ 4,380.13 | 31/12/2018 | 3 |
| M02035 | TORRES, POLVON/FABIOLA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M03011 | TOVAR, ROMERO/EDGAR EDMUNDO | CHSSA000676 | \$ 2,676.30 | 31/12/2018 | 3 |
| M02036 | TOVAR, ROMERO/GILBERTO | CHSSA018514 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02036 | TORRES, ROBLES/HECTOR | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M01007 | TOVAR, REYES/KARINA MONSERRAT | CHSSA001784 | \$ 1,902.27 | 31/12/2018 | 3 |
| CF40002 | TORRES, SANDOVAL/CARMEN PATRICIA | CHSSA001026 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02059 | TORRES, SAUCEDO/MARIA DE LOURDES | CHSSA001026 | \$ 2,547.60 | 31/12/2018 | 3 |
| M02003 | TORRES, SANDOVAL/MARIA DE LOURDES | CHSSA001026 | \$ 3,558.71 | 31/12/2018 | 3 |
| M02003 | TORRES, SAUCEDO/PABLO | CHSSA000565 | \$ 3,810.11 | 31/12/2018 | 3 |
| CF40002 | TRUJILLO, MARTIN DEL CAMPO/ENRIQUE | CHSSA000676 | \$ 5,646.27 | 31/12/2018 | 3 |
| M03011 | TRUJILLO, MADRID/MARIA LOURDES | CHSSA001801 | \$ 2,818.18 | 31/12/2018 | 3 |
| CF40002 | URIBE, BUSTAMANTE/PATRICIA ELENA | CHSSA001801 | \$ 5,894.80 | 31/12/2018 | 3 |
| CF40002 | URIAS, GARCIA/EDGAR ALEJANDRO | CHSSA017465 | \$ 5,573.74 | 31/12/2018 | 3 |
| M03025 | URISTA, SAENZ/CLAUDIA | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M02035 | URQUIDI, MANRIQUEZ/MARIA LOURDES | CHSSA001603 | \$ 3,968.49 | 31/12/2018 | 3 |
| M02035 | VAZQUEZ, ARMENDARIZ/PATRICIA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | VARGAS, AGUILERA/YESENIA | CHSSA001801 | \$ 4,064.82 | 31/12/2018 | 3 |
| M02035 | VAZQUEZ, BUSTILLOS/ARMIDA | CHSSA001026 | \$ 3,560.95 | 31/12/2018 | 3 |
| M01004 | VARELA, BAÑUELOS/FERNANDO ALBERTO | CHSSA001801 | \$ 20,663.73 | 31/12/2018 | 3 |
| M01004 | VALDEZ, BUSTILLOS/JESUS ENRIQUE | CHSSA000676 | \$ 33,782.80 | 31/12/2018 | 3 |
| M02031 | VALLES, BACA/YOIZ | CHSSA001026 | \$ 23,697.10 | 31/12/2018 | 3 |
| M02003 | VAZQUEZ, CARDENAS/ANDREA | CHSSA001755 | \$ 3,352.63 | 31/12/2018 | 3 |
| M02001 | VAZQUEZ, CORRAL/MARIA CONCEPCION | CHSSA018514 | \$ 18,775.56 | 31/12/2018 | 3 |
| M02040 | VALDEZ, CASTRO/ESPERANZA | CHSSA001801 | \$ 3,319.87 | 31/12/2018 | 3 |
| M02003 | VAZQUEZ, CHAVEZ/MARIO ALBERTO | CHSSA001026 | \$ 3,523.61 | 31/12/2018 | 3 |
| CF41018 | VAZQUEZ, CARDENAS/MARIA NATIVIDAD JESUCITA | CHSSA000565 | \$ 5,268.34 | 31/12/2018 | 3 |
| M03025 | VALLES, CASTELLON/SOFIA | CHSSA001801 | \$ 3,036.90 | 31/12/2018 | 3 |
| M02035 | VALENZUELA, DIAZ/ALMA MANUELA | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | VAZQUEZ, DOMINGUEZ/MARTHA | CHSSA001026 | \$ 3,575.35 | 31/12/2018 | 3 |
| M02035 | VARELA, DIAZ/MARISELA | CHSSA001801 | \$ 24,775.26 | 31/12/2018 | 3 |
| M03025 | VALLES, GARIBAY/ANA LAURA | CHSSA001755 | \$ 3,617.21 | 31/12/2018 | 3 |
| M03011 | VALDEZ, GONZALEZ/CHRISTIAN IVAN | CHSSA001801 | \$ 3,055.68 | 31/12/2018 | 3 |
| M02048 | VALOIS, GONZALEZ/ISAURA | CHSSA000676 | \$ 2,351.51 | 31/12/2018 | 3 |
| M02035 | VAZQUEZ, HERRERA/JORGE ALBERTO | CHSSA001784 | \$ 3,882.94 | 31/12/2018 | 3 |
| M02040 | VALDEZ, LOPEZ/GEMA LIDIA | CHSSA001801 | \$ 3,291.07 | 31/12/2018 | 3 |
| M02035 | VAZQUEZ, LARA/YADIRA IVETH | CHSSA001801 | \$ 3,437.76 | 31/12/2018 | 3 |
| M03025 | VALDEZ, MACIEL/GERONIMO | CHSSA001801 | \$ 2,864.37 | 31/12/2018 | 3 |
| M02049 | VAZQUEZ, MELENDEZ/LILIA AURORA | CHSSA000676 | \$ 20,182.80 | 31/12/2018 | 3 |
| M01006 | VAZQUEZ, MORENO/MARCO ANTONIO | CHSSA001784 | \$ 19,600.62 | 31/12/2018 | 3 |
| M01004 | VAZQUEZ, MONTANA/MANUEL | CHSSA018514 | \$ 3,734.80 | 31/12/2018 | 3 |
| M03025 | VAZQUEZ, MUÑOZ/NIDIA | CHSSA018514 | \$ 2,664.10 | 31/12/2018 | 3 |
| M02036 | VARGAS, ORTEGA/JAVIER | CHSSA001755 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02036 | VAZQUEZ, OGGAZ/LILIA ROSA | CHSSA001755 | \$ 3,622.40 | 31/12/2018 | 3 |
| M01004 | DEL VAL, OCHOA/NOEL | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M01004 | VAZQUEZ, OLIVAS/MARIA DEL ROSARIO | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03024 | VALLES, RODRIGUEZ/CARLOS | CHSSA000676 | \$ 2,940.90 | 31/12/2018 | 3 |
| M01004 | VARELA, RODRIGUEZ/OSCAR RUBEN | CHSSA001801 | \$ 4,384.93 | 31/12/2018 | 3 |
| M02036 | VARGAS, RAMIREZ/ROSA ELVA | CHSSA000676 | \$ 2,773.54 | 31/12/2018 | 3 |
| M02035 | VARGAS, SANCHEZ/MARIA GUADALUPE | CHSSA001026 | \$ 3,532.15 | 31/12/2018 | 3 |
| M03025 | VAZQUEZ, SANTOS/LUCILA | CHSSA001026 | \$ 2,711.95 | 31/12/2018 | 3 |
| M02040 | VALENZUELA, VALENZUELA/DIANA ROCIO | CHSSA018514 | \$ 2,124.13 | 31/12/2018 | 3 |
| M02035 | VALENZUELA, VARGAS/MARIBEL | CHSSA000676 | \$ 24,505.88 | 31/12/2018 | 3 |
| M02036 | VAZQUEZ, VAZQUEZ/PABLO | CHSSA001801 | \$ 2,845.84 | 31/12/2018 | 3 |
| M02035 | VARGAS, DEL VILLAR/SUSANA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | VALENZUELA, ZORRILLA/ARTURO JOSE | CHSSA001801 | \$ 19,413.73 | 31/12/2018 | 3 |
| M01004 | VALENZUELA, ZAPATA/GERARDO MARTIN | CHSSA001755 | \$ 3,710.27 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | VAZQUEZ,ZUBIATE/IRMA LETICIA | CHSSA000681 | \$ 2,686.27 | 31/12/2018 | 3 |
| M02036 | VEGA,DELGADO/MARIA CONCEPCION | CHSSA000565 | \$ 2,268.90 | 31/12/2018 | 3 |
| M03022 | VENEGAS,FLORES/MARIA OFELIA | CHSSA000676 | \$ 2,730.00 | 31/12/2018 | 3 |
| M02006 | VEREA,HOLGUIN/ELVIRA | CHSSA018514 | \$ 3,773.56 | 31/12/2018 | 3 |
| M02036 | VELAZQUEZ,IBARRA/MA DEL CARMEN | CHSSA001801 | \$ 2,705.32 | 31/12/2018 | 3 |
| M02035 | VEGA,LUCERO/HIDALIA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01004 | VELAZQUEZ,MARTINEZ/ELVIRA | CHSSA001026 | \$ 19,066.18 | 31/12/2018 | 3 |
| M02035 | VELAZQUEZ,MIRANDA/PERLA SUJEY | CHSSA000676 | \$ 3,546.55 | 31/12/2018 | 3 |
| CF40002 | VEGA,PORTILLO/ROSARIO | CHSSA000676 | \$ 20,631.87 | 31/12/2018 | 3 |
| M03025 | VERGARA,PALAGOT/SANTIAGO | CHSSA001801 | \$ 2,821.17 | 31/12/2018 | 3 |
| M02035 | VENZOR,PALLARES/VICTOR MANUEL | CHSSA000681 | \$ 7,486.93 | 31/12/2018 | 3 |
| M01004 | VELAZQUEZ,QUINTANA/MARIA DE LA MERCED | CHSSA000676 | \$ 3,754.00 | 31/12/2018 | 3 |
| M03023 | VELAZQUEZ,RAMOS/MARIA ELENA | CHSSA001026 | \$ 2,972.41 | 31/12/2018 | 3 |
| M02035 | VEGA,RODRIGUEZ/ELVIRA | CHSSA001801 | \$ 4,098.42 | 31/12/2018 | 3 |
| M02048 | VERA,RUIZ/GUADALUPE | CHSSA018514 | \$ 2,178.93 | 31/12/2018 | 3 |
| CF41024 | VELAZQUEZ,RICO/IRMA ARACELY | CHSSA000565 | \$ 4,742.06 | 31/12/2018 | 3 |
| M02031 | VENEGAS,RUIZ/NANCY GUADALUPE | CHSSA018514 | \$ 29,537.02 | 31/12/2018 | 3 |
| CF40002 | VEGA,SALGADO/SANDRA | CHSSA000676 | \$ 5,646.27 | 31/12/2018 | 3 |
| M02035 | VELAZQUEZ,TORRES/DAVID MANUEL | CHSSA000681 | \$ 25,433.83 | 31/12/2018 | 3 |
| M02035 | VELAZQUEZ,TORRES/ESTELA | CHSSA000676 | \$ 23,575.35 | 31/12/2018 | 3 |
| M01004 | VILLANUEVA,CLIFF/HECTOR JOSE | CHSSA018514 | \$ 3,754.00 | 31/12/2018 | 3 |
| M02035 | VIDAÑA,CONTRERAS/LETICIA | CHSSA001603 | \$ 3,784.35 | 31/12/2018 | 3 |
| M01004 | VILLEGAS,CABALLERO/JOSE MARTIN | CHSSA000676 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02031 | VIDAÑA,CASADO/RAQUEL MINERVA | CHSSA000676 | \$ 4,724.03 | 31/12/2018 | 3 |
| M01006 | VILLA,DE LA CRUZ/SAMUEL FRANCISCO | CHSSA017465 | \$ 3,556.67 | 31/12/2018 | 3 |
| M01004 | VIESCA,CONTRERAS/VIRGINIA | CHSSA001801 | \$ 4,399.33 | 31/12/2018 | 3 |
| M02035 | VILLALOBOS,GUZMAN/CARMEN LORENA | CHSSA000565 | \$ 23,905.21 | 31/12/2018 | 3 |
| M02035 | VILLARREAL,GONZALEZ/LUZ MARIA | CHSSA000565 | \$ 3,740.28 | 31/12/2018 | 3 |
| M02031 | VILLA,GAMEZ/RAUL | CHSSA001784 | \$ 5,131.30 | 31/12/2018 | 3 |
| M03023 | VILLALOBOS,GONZALEZ/TERESA | CHSSA000676 | \$ 3,341.73 | 31/12/2018 | 3 |
| M02035 | VILLALOBOS,HOLGUIN/PATRICIA GUADALUPE | CHSSA001755 | \$ 5,795.38 | 31/12/2018 | 3 |
| M02035 | VICTORIO,/ISABEL | CHSSA001801 | \$ 4,064.82 | 31/12/2018 | 3 |
| M01004 | VIDAL,LOZANO/ARMANDO | CHSSA000676 | \$ 18,768.40 | 31/12/2018 | 3 |
| M01004 | VILLELA,LOERA/JESUS | CHSSA018514 | \$ 3,782.80 | 31/12/2018 | 3 |
| M02035 | VILLARREAL,MORENO/AMERICA | CHSSA001026 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01004 | VILLATORO,MENDEZ/CESAR AUGUSTO | CHSSA001801 | \$ 24,428.13 | 31/12/2018 | 3 |
| M02003 | VILLALOBOS,MONGE/SONIA | CHSSA000676 | \$ 3,544.31 | 31/12/2018 | 3 |
| M02031 | VILLALOBOS,MOLINA/YOLANDA | CHSSA001603 | \$ 4,464.05 | 31/12/2018 | 3 |
| M02035 | VILLALOBOS,RAMIREZ/JESUS | CHSSA001784 | \$ 3,767.47 | 31/12/2018 | 3 |
| M03023 | VILLARREAL, RAMIREZ/MARIO | CHSSA000681 | \$ 18,564.23 | 31/12/2018 | 3 |
| M03011 | VILLALOBOS,ROSAS/ROSALIA | CHSSA001801 | \$ 2,832.58 | 31/12/2018 | 3 |
| M02035 | VILLALOBOS,SANDOVAL/DORA ESTHER | CHSSA000681 | \$ 4,103.13 | 31/12/2018 | 3 |
| M02036 | VILLA,SILVA/MARTIN ELADIO | CHSSA001801 | \$ 2,719.72 | 31/12/2018 | 3 |
| M03011 | VILLEGAS,VILLA/JAIME MARTIN | CHSSA000676 | \$ 3,013.69 | 31/12/2018 | 3 |
| M02031 | VILLA,VENZOR/VALERIA | CHSSA018514 | \$ 23,632.10 | 31/12/2018 | 3 |
| M02035 | YEE,ACEVES/MARIBEL | CHSSA001801 | \$ 3,749.06 | 31/12/2018 | 3 |
| M03023 | ZATARAIN,ARREDONDO/CLAUDIA ICELA | CHSSA001801 | \$ 2,790.80 | 31/12/2018 | 3 |
| M02040 | ZAPATA,CORREA/ADELA | CHSSA000676 | \$ 2,124.13 | 31/12/2018 | 3 |
| M03025 | ZAPATA,CARRILLO/ISABEL GUADALUPE | CHSSA001801 | \$ 2,816.37 | 31/12/2018 | 3 |
| M02003 | ZARAGOZA,CARRILLO/NANCY | CHSSA001801 | \$ 3,934.28 | 31/12/2018 | 3 |
| M01004 | ZAPATA,DIAZ/FRANCISCO JAVIER | CHSSA018514 | \$ 3,768.40 | 31/12/2018 | 3 |
| M03025 | ZAPIEN,ESCAMILLA/FRANCISCO | CHSSA001603 | \$ 27,692.90 | 31/12/2018 | 3 |
| M02035 | ZAMARRON,ESCARCEGA/OFELIA | CHSSA000681 | \$ 24,117.13 | 31/12/2018 | 3 |
| M02036 | ZARATE,GARCIA/ROSA MARIA | CHSSA000676 | \$ 2,916.24 | 31/12/2018 | 3 |
| M02036 | ZAVALA,LICON/ARACELI | CHSSA000676 | \$ 2,238.27 | 31/12/2018 | 3 |
| CF40002 | ZALDIVAR,LOZANO/MARIA ELENA | CHSSA018514 | \$ 5,617.47 | 31/12/2018 | 3 |
| M02035 | ZAPIEN,OTERO/BLANCA ESTHER | CHSSA000676 | \$ 18,560.95 | 31/12/2018 | 3 |
| M02035 | ZAPIEN,OTERO/ROSA ELOISA | CHSSA000676 | \$ 3,575.35 | 31/12/2018 | 3 |
| M01006 | ZAMBRANO,PEREZ/FERNANDO | CHSSA000565 | \$ 3,794.37 | 31/12/2018 | 3 |
| M02048 | ZAVALA, RAMIREZ/JULIA | CHSSA001801 | \$ 2,797.81 | 31/12/2018 | 3 |
| M01006 | ZAPATA,SANCHEZ/SILVERIO | CHSSA001755 | \$ 3,734.96 | 31/12/2018 | 3 |
| M02035 | ZAMARRON,TENA/BLANCA OLIVIA | CHSSA018514 | \$ 4,518.76 | 31/12/2018 | 3 |
| M02035 | ZAMARRON,VILLEGAS/DULCE MARIA MICHELL | CHSSA000565 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | ZAMARRON,VILLEGAS/ROSA | CHSSA000565 | \$ 3,905.21 | 31/12/2018 | 3 |
| CF40002 | ZENDEJAS,PALACIOS/ANA MA. | CHSSA000676 | \$ 6,112.73 | 31/12/2018 | 3 |
| M03022 | ZEVA,RICO/BLANCA LUCIA | CHSSA017465 | \$ 3,141.50 | 31/12/2018 | 3 |
| M02036 | ZUBIATE,LOPEZ/PATRICIA | CHSSA001801 | \$ 2,734.12 | 31/12/2018 | 3 |
| M03024 | ALTAMIRANO,SANCHEZ/ZEFERINO | CHSSA000681 | \$ 3,147.83 | 31/12/2018 | 3 |
| M02006 | BALDERAS,VILLEGAS/ROBERTO MARGARITO | CHSSA001026 | \$ 3,696.12 | 31/12/2018 | 3 |
| M02036 | CARRASCO,BORREGO/MONICA | CHSSA001026 | \$ 2,772.37 | 31/12/2018 | 3 |
| CF41032 | CADENA,CADENA/CINDY ZULIN | CHSSA000681 | \$ 3,178.00 | 31/12/2018 | 3 |
| M02036 | CALDERON,GUEVARA/IRIS IBETH | CHSSA001026 | \$ 2,772.36 | 31/12/2018 | 3 |
| M01006 | CHAVEZ,VILLEGAS/GUSTAVO IGNACIO | CHSSA001603 | \$ 3,537.47 | 31/12/2018 | 3 |
| M03011 | DELGADO,VELAZQUEZ/FRANCISCO JAVIER | CHSSA001801 | \$ 2,760.05 | 31/12/2018 | 3 |
| M02048 | DOMINGUEZ,MOIRON/MARIA ELIZABETH | CHSSA001801 | \$ 2,460.32 | 31/12/2018 | 3 |

Entidad Federativa: CHIHUAHUA
 Período: Cuarto Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ECHAVARRIA,GONZALEZ/JULIA | CHSSA001026 | \$ 4,478.88 | 31/12/2018 | 3 |
| M02031 | FLORES,MELENDEZ/FERNANDO | CHSSA000676 | \$ 4,746.00 | 31/12/2018 | 3 |
| M02035 | FLORES,NAVA/HORACIO | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M01004 | GARZA,VAZQUEZ/RENATO ENRIQUE | CHSSA000681 | \$ 5,640.61 | 31/12/2018 | 3 |
| M02036 | GUERRERO,NEVARES/MARIBEL | CHSSA001026 | \$ 2,843.71 | 31/12/2018 | 3 |
| M03011 | HERNANDEZ,MORALES/ANA ESTELA | CHSSA000676 | \$ 2,769.33 | 31/12/2018 | 3 |
| M02035 | HERNANDEZ,MORALES/MARCOS IVAN | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03025 | HOLGUIN,MENDEZ/LAURA ELENA | CHSSA001026 | \$ 2,620.37 | 31/12/2018 | 3 |
| M02035 | LUNA,REYES/DIANA VERONICA | CHSSA001801 | \$ 4,726.66 | 31/12/2018 | 3 |
| M02003 | MARTINEZ,DUEÑAS/MARTINA ISELA | CHSSA001801 | \$ 4,876.28 | 31/12/2018 | 3 |
| M02048 | MIRAMONTES,GUERRERO/LAURA IVONNE | CHSSA001801 | \$ 2,460.32 | 31/12/2018 | 3 |
| M02031 | MONTES,ARGUELLES/PERLA GUADALUPE | CHSSA000676 | \$ 3,584.10 | 31/12/2018 | 3 |
| M03024 | MOLINA,CALDERA/ROBERTO | CHSSA018514 | \$ 3,358.60 | 31/12/2018 | 3 |
| M02048 | MORALES,MARTINEZ/LAURA | CHSSA001026 | \$ 2,278.98 | 31/12/2018 | 3 |
| M03025 | MORENO,MANRIQUEZ/MA.GUADALUPE | CHSSA001801 | \$ 2,835.57 | 31/12/2018 | 3 |
| M02036 | OCHOA,GARCIA/JUAN GABRIEL | CHSSA001801 | \$ 2,705.32 | 31/12/2018 | 3 |
| M03020 | PALACIOS,RETA/ADRIANA HAYDE | CHSSA001801 | \$ 3,675.07 | 31/12/2018 | 3 |
| M03022 | PEÑA,PARRA/GABRIELA SOLEDAD | CHSSA000676 | \$ 2,730.00 | 31/12/2018 | 3 |
| M02035 | RAMOS,GIL/ANA LETICIA | CHSSA000676 | \$ 3,857.21 | 31/12/2018 | 3 |
| M01006 | RAMOS,MEDINA/CHRISTIAN AZEEM | CHSSA001784 | \$ 4,684.58 | 31/12/2018 | 3 |
| M01006 | RAMOS,OVIN/LUIS CESAR | CHSSA001784 | \$ 4,424.93 | 31/12/2018 | 3 |
| M01004 | REYES,MUÑOZ/ARTURO | CHSSA001801 | \$ 4,380.13 | 31/12/2018 | 3 |
| M03025 | RIVAS,ESTRADA/EVANGELINA | CHSSA001026 | \$ 2,620.37 | 31/12/2018 | 3 |
| M02035 | RIOS,SOLIS/ANA LAURA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02048 | SAINZ,RIVAS/NATLLELY | CHSSA001801 | \$ 2,460.32 | 31/12/2018 | 3 |
| M02036 | TELLEZ,CARDENAS/DIEGO | CHSSA001026 | \$ 2,772.37 | 31/12/2018 | 3 |
| M02035 | TOVANCHE,DUARTE/PERLA MARICRUZ | CHSSA001026 | \$ 3,502.82 | 31/12/2018 | 3 |
| M03025 | DEL TORO,LEVYA/ROSA ARLEN | CHSSA001813 | \$ 3,269.44 | 31/12/2018 | 3 |
| M02035 | ARROYO,TALAMANTES/EVA ANGELICA | CHSSA018514 | \$ 2,999.56 | 31/12/2018 | 3 |
| M03025 | BALDERRAMA,ARMENDARIZ/ROSALBA | CHSSA001603 | \$ 3,651.87 | 31/12/2018 | 3 |
| M02036 | BONILLA,VILLA/JESUS ALEJANDRO | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | CHAVARRIA,ALVARADO/HECTOR | CHSSA001026 | \$ 3,057.50 | 31/12/2018 | 3 |
| M03025 | CHAVEZ,MALDONADO/MARIA DE LOURDES | CHSSA000676 | \$ 2,644.90 | 31/12/2018 | 3 |
| M02036 | CASTILLO,RAMOS/MA.GUADALUPE | CHSSA000676 | \$ 3,010.94 | 31/12/2018 | 3 |
| M02035 | COLMENERO,CARRILLO/CRISTINA | CHSSA000676 | \$ 2,999.56 | 31/12/2018 | 3 |
| M01004 | CORTEZ,REYES/MIGUEL ANGEL | CHSSA001801 | \$ 4,380.13 | 31/12/2018 | 3 |
| M02036 | ESPINOZA,AGUIRRE/LAURENCIA | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02036 | ENRIQUEZ,BARRANDEY/ANABEL | CHSSA000676 | \$ 2,986.41 | 31/12/2018 | 3 |
| M02036 | FLORES,HERNANDEZ/MAGDA KARINA | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02035 | GARCIA,MARTINEZ/BIANEY CRISTINA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02035 | GOMEZ,HERNANDEZ/ANA KAREN | CHSSA018514 | \$ 2,975.03 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ,RIVERA/DAVID ERNESTO | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M02036 | HERRERA,AGUILAR/CLAUDIA SOLEDAD | CHSSA000676 | \$ 3,010.94 | 31/12/2018 | 3 |
| M02036 | HERMOSILLO,GARCIA/GUADALUPE ARACELI | CHSSA000676 | \$ 2,725.54 | 31/12/2018 | 3 |
| M03025 | HERRERO,SOSA/MERCEDES | CHSSA001801 | \$ 2,791.84 | 31/12/2018 | 3 |
| M02035 | JIMENEZ,LOPEZ/BERTHA ALICIA | CHSSA018514 | \$ 3,057.50 | 31/12/2018 | 3 |
| M02035 | LARA,HOLGUIN/BERNARDO | CHSSA018514 | \$ 4,876.03 | 31/12/2018 | 3 |
| M02036 | LEVARIO,ESCORZA/GUADALUPE | CHSSA000676 | \$ 2,554.30 | 31/12/2018 | 3 |
| M03025 | LEDEZMA,GARZA/LAURA MARGARITA | CHSSA001603 | \$ 3,188.76 | 31/12/2018 | 3 |
| M02036 | LEDESMA,SALAS/ROSALBA | CHSSA000676 | \$ 3,582.35 | 31/12/2018 | 3 |
| M02036 | MERINO,ARREOLA/YOLANDA | CHSSA000676 | \$ 3,010.94 | 31/12/2018 | 3 |
| M02040 | MENDEZ,ESCOBAR/CLAUDIA ARACELY | CHSSA000681 | \$ 3,136.08 | 31/12/2018 | 3 |
| M02035 | MENDOZA,MIRANDA/DIANA IMELDA | CHSSA000676 | \$ 4,072.09 | 31/12/2018 | 3 |
| M02036 | NAVARRO,MUÑOZ/DORA GABRIELA | CHSSA000676 | \$ 2,843.71 | 31/12/2018 | 3 |
| M03025 | PEREZ,FLORES/BRENDA | CHSSA001755 | \$ 3,047.20 | 31/12/2018 | 3 |
| M02035 | PEREZ,RODRIGUEZ/ALEJANDRINA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M03025 | RIVERA,BURCIAGA/MAYRA ANGELICA | CHSSA001603 | \$ 2,620.37 | 31/12/2018 | 3 |
| M02035 | RIVERO,PINEDA/ROSA LORENA | CHSSA000676 | \$ 3,527.35 | 31/12/2018 | 3 |
| M02036 | RUBIO,AYALA/ALVARO OCTAVIO | CHSSA000676 | \$ 2,701.01 | 31/12/2018 | 3 |
| M02036 | RUBIO,ORTEGA/DAVID LEOPOLDO | CHSSA000681 | \$ 3,157.65 | 31/12/2018 | 3 |
| M02036 | SALAS,NUÑEZ/LUIS ANTONIO | CHSSA000676 | \$ 3,010.94 | 31/12/2018 | 3 |
| CF40002 | SAUCEDO,RODRIGUEZ/YOLANDA | CHSSA001801 | \$ 5,822.27 | 31/12/2018 | 3 |
| M02035 | TALAVERA,BERMUDEZ/JAQUELINE SARAHÍ | CHSSA018514 | \$ 3,139.97 | 31/12/2018 | 3 |
| M01004 | VILLALBA,RIOS/NORMA PATRICIA | CHSSA000676 | \$ 3,734.80 | 31/12/2018 | 3 |
| M02031 | VILLA,VENZOR/YENY EDITH | CHSSA018514 | \$ 3,714.09 | 31/12/2018 | 3 |
| M02036 | ARZOLA,RIOS/PATRICIA | CHSSA001801 | \$ 3,602.07 | 31/12/2018 | 3 |
| M03025 | CARRILLO,LOPEZ/ROCIO | CHSSA001801 | \$ 3,414.84 | 31/12/2018 | 3 |
| M03025 | LOYA,ARELLANO/ILEANA GRISELLE | CHSSA001801 | \$ 2,378.77 | 31/12/2018 | 3 |
| M02036 | LOPEZ,SILVA/MARTHA GABRIELA | CHSSA018683 | \$ 2,244.37 | 31/12/2018 | 3 |
| M02036 | MORALES,CAMPILLO/ENRIQUE | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M03025 | MUÑOZ,MARTINEZ/ERNESTO ALONSO | CHSSA001801 | \$ 2,791.84 | 31/12/2018 | 3 |
| M03025 | PARRA,MARIN/CRISTAL VERONICA | CHSSA001801 | \$ 2,791.84 | 31/12/2018 | 3 |
| M02036 | REYES,FLORES/CELIA | CHSSA001801 | \$ 2,686.12 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ,DELFIN/GUSTAVO | CHSSA001801 | \$ 2,791.84 | 31/12/2018 | 3 |
| M02035 | ROMERO,MOLINA/ROCIO DEL CARMEN | CHSSA000676 | \$ 3,040.79 | 31/12/2018 | 3 |

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

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|------------------------------------|----------------------------|-------------------------|---------------|-------|
| M03025 | ROMERO,ZUBIA/GABRIELA | CHSSA001801 | \$ 3,050.00 | 31/12/2018 | 3 |
| M03025 | SANCHEZ,ALVARADO/CLAUDIA GUADALUPE | CHSSA001801 | \$ 2,791.84 | 31/12/2018 | 3 |
| M02035 | SEAÑEZ,MEZA/CELESTE ABIGAIL | CHSSA001603 | \$ 3,139.97 | 31/12/2018 | 3 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 48,449,599.33 | | |