

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LARA,OLIVO/SAMANTHA ARACELY	CHSSA000372	\$ 9.56	31/12/2019	1
M02105	CHACON,CERECERES/ELIZABETH	CHSSA000553	\$ 14.78	31/12/2019	1
M01004	SEGURA,REYES/LUIS MIGUEL	CHSSA018444	\$ 19.95	31/12/2019	1
M02035	FIERRO, SILVIA	CHSSA017552	\$ 11.05	31/12/2019	1
M03004	RODRIGUEZ,RODRIGUEZ/LAURA ADRIANA	CHSSA017465	\$ 20.06	31/12/2019	1
M02005	NAVARRETE,LABORDE/JULIO CESAR	CHSSA017540	\$ 260.00	31/12/2019	1
M03011	PAYAN,RIVERA/MARTIN	CHSSA000664	\$ 160.00	31/12/2019	1
M03023	MENDOZA,GIL/ANANI	CHSSA017494	\$ 160.00	31/12/2019	1
M03013	SAENZ,VIZCARRA/MIGUEL	CHSSA001270	\$ 3,809.93	31/12/2019	1
M02040	CHACON,GUTIERREZ/EVA CECILIA	CHSSA017494	\$ 4,280.53	31/12/2019	1
M02036	MONTOYA,HOLGUIN/ANA LILI	CHSSA018164	\$ 4,313.14	31/12/2019	1
M03024	TERRAZAS,REYES/LUIS ALFREDO	CHSSA017465	\$ 3,395.73	31/12/2019	1
M02068	QUINTANA,BEJARANO/ADRIANA IBETH	CHSSA017605	\$ 785.43	31/12/2019	1
M02035	RODRIGUEZ,OLIVAS/ALBA IDHALI	CHSSA002390	\$ 4,159.86	31/12/2019	1
M03020	BEJARANO,ACOSTA/MARTHA ERIKA	CHSSA017465	\$ 2,709.00	31/12/2019	1
M02046	LEON,PEREZ/YUDITH	CHSSA000664	\$ 1,899.63	31/12/2019	1
M03004	SERVIN,PORTILLO/ASTOLFO	CHSSA001002	\$ 3,418.47	31/12/2019	1
M03024	GARCIA,TORRES/BENITA	CHSSA001031	\$ 3,395.73	31/12/2019	1
M03024	QUINTANA,HERNANDEZ/GABRIELA	CHSSA001096	\$ 2,877.27	31/12/2019	1
M01007	TORRES,SANDOVAL/ARMINE	CHSSA018000	\$ 6,163.31	31/12/2019	1
M02001	RAMIREZ,GRANADOS/DELIANA ADELINA	CHSSA017494	\$ 5,882.84	31/12/2019	1
M02036	GONZALEZ,OROSCO/EVA	CHSSA017663	\$ 4,323.84	31/12/2019	1
M02105	OLIVAS,LOERA/KENIA IDALY	CHSSA000985	\$ 6,602.41	31/12/2019	1
M02001	MELENDEZ,MANCHA/LETICIA	CHSSA017470	\$ 6,369.14	31/12/2019	1
M03011	SANDOVAL,VALLES/VERONICA	CHSSA000664	\$ 3,502.67	31/12/2019	1
M03021	PARRA,ZAPATA/TOMAS ENRIQUE	CHSSA018152	\$ 3,623.23	31/12/2019	1
M03004	GARCIA,LOPEZ/RAUL	CHSSA017663	\$ 3,418.47	31/12/2019	1
M03019	GARCIA,RAMIREZ/ISIS TALINA	CHSSA017465	\$ 3,316.50	31/12/2019	1
M03019	ORTEGA,VILLANUEVA/LUIS CARLOS	CHSSA017552	\$ 3,316.50	31/12/2019	1
M02072	MARMOLEJO,VALDEZ/ALMA BELEM	CHSSA017412	\$ 4,465.07	31/12/2019	1
M01004	SALINAS,SALINAS/CARLOS HUMBERTO	CHSSA002390	\$ 6,854.57	31/12/2019	1
M03020	LEY,RUIZ/MAYRA VERONICA	CHSSA002390	\$ 3,360.80	31/12/2019	1
M02003	MONTES,ELIZALDE/ANDREA	CHSSA018444	\$ 3,713.16	31/12/2019	1
M02047	PEINADO,RIVERA/JOSE ALONSO	CHSSA000372	\$ 3,517.56	31/12/2019	1
M02001	SOTO,VILLALPANDO/ANABEL	CHSSA017482	\$ 3,890.37	31/12/2019	1
M03011	VILLEGAS,LUJAN/SERGIO ARTURO	CHSSA018444	\$ 3,502.67	31/12/2019	1
M03004	NEVAREZ,GARCIA/RICARDO SAMUEL	CHSSA017663	\$ 4,135.40	31/12/2019	1
M03024	LOOM,LUNA/LAURA	CHSSA017494	\$ 3,395.73	31/12/2019	1
M02001	OLVERA,NU&EZ/ESMERALDA	CHSSA017482	\$ 5,882.84	31/12/2019	1
M01006	OROZCO,GUTIERREZ/FRANCISCO RODOLFO	CHSSA004391	\$ 5,310.12	31/12/2019	1
M03004	SAENZ,MARQUEZ/HUGO ARTURO	CHSSA017494	\$ 5,649.96	31/12/2019	1
M03019	MEZA,SERNA/MAYRA ARACELI	CHSSA017465	\$ 3,590.73	31/12/2019	1
M01006	PE&A,ARZABALA/ITZEL KARINA	CHSSA001685	\$ 6,954.80	31/12/2019	1
M01004	SOLIS,HERNANDEZ/JORGE ELOY	CHSSA002390	\$ 6,810.42	31/12/2019	1
M03011	CHACON,PONCE/EDITH NOEMI	CHSSA000664	\$ 3,494.00	31/12/2019	1
M03004	VILLA,DIAZ/DAN ISMAEL	CHSSA018000	\$ 3,433.82	31/12/2019	1
M03024	CERROS,RAMIREZ/CLAUDIA ABIGAIL	CHSSA017412	\$ 3,136.50	31/12/2019	1
M01006	ARMENDARIZ,BARRAZA/LEONEL ARMANDO	CHSSA001270	\$ 5,893.11	31/12/2019	1
M03021	AGUILAR,TORRES/ANTONIO	CHSSA017634	\$ 3,614.67	31/12/2019	1
M03022	DURAN,GONZALEZ/YADIRA YANETH	CHSSA000640	\$ 2,659.47	31/12/2019	1
M03022	CASTILLO,ARMENDARIZ/JESUS ANTONIO	CHSSA000372	\$ 3,435.03	31/12/2019	1
M02001	GALLEGOS,BLANCO/ESTHER	CHSSA017482	\$ 5,882.84	31/12/2019	1
M01007	QUI&ONES,MURO/BRISSA ALEJANDRA	CHSSA018000	\$ 6,672.79	31/12/2019	1
M03004	ARAMBULA,SALDIVAR/LORENZO ANTONIO	CHSSA000664	\$ 3,403.73	31/12/2019	1
M01011	GUTIERREZ,BELTRAN/MARIA DEL REFUGIO	CHSSA000664	\$ 32,500.00	31/12/2019	1
M02035	DIAZ, RAMON/ARACELI	CHSSA017506	\$ 4,548.00	31/12/2019	1
M02015	BARRON, RAMIREZ/ELBA GRACIELA	CHSSA017494	\$ 4,103.20	31/12/2019	1
M03018	BUSTILLOS, LOZANO/CESAR JAVIER	CHSSA018444	\$ 2,220.53	31/12/2019	1
M03024	SALAS, QUINTANA/ADOLFO	CHSSA017634	\$ 3,506.33	31/12/2019	1
M02035	GARCIA, ESTRADA/VERONICA	CHSSA000372	\$ 3,079.31	31/12/2019	1
M01006	CASTRO, PLATA/KARLA PAMELA	CHSSA018415	\$ 7,693.41	31/12/2019	1
M03024	RAMOS, CANO/GERARDO	CHSSA001270	\$ 3,514.90	31/12/2019	1
M02015	ARMENDARIZ, CASTILLO/ESMERALDA	CHSSA000664	\$ 926.60	31/12/2019	1
M03023	LOPEZ, NAPOLES/BRENDA JANETH	CHSSA000664	\$ 2,348.10	31/12/2019	1
M02035	LUNA, CHAPARRO/SILVIA	CHSSA018444	\$ 2,067.60	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RODRIGUEZ, VENEGAS/ARMANDO RAMON	CHSSA000664	\$ 3,124.39	31/12/2019	1
M03023	OLIVAS, BORUNDA/MARIA ALEJANDRA	CHSSA000664	\$ 3,130.80	31/12/2019	1
M02029	MALDONADO, ZUBIA/RICARDO ALONSO	CHSSA000956	\$ 5,092.25	31/12/2019	1
M02036	FIERRO, LICEA/ROSA IMELDA	CHSSA001673	\$ 3,863.17	31/12/2019	1
M03019	GARCIA, HERNANDEZ/GLORIA PAULINA	CHSSA000915	\$ 1,653.96	31/12/2019	1
M02036	PI&ON, MORENO/DANIELA	CHSSA000664	\$ 2,074.28	31/12/2019	1
M01006	PROCOPIO, SALAZAR/EVARISTO	CHSSA001521	\$ 548.22	31/12/2019	1
M03024	ROMERO, MIRAMONTES/GUADALUPE	CHSSA000664	\$ 3,395.73	31/12/2019	1
M02105	MAFFIODO, GUZMAN/JUAN CARLOS	CHSSA002390	\$ 4,536.96	31/12/2019	1
M03019	BARRAZA, SILVA/CLARA PATRICIA	CHSSA017465	\$ 3,590.73	31/12/2019	1
M02105	CHAVEZ, CHAVEZ/ALMA RUTH	CHSSA001673	\$ 5,971.17	31/12/2019	1
M02036	ACEVEDO, CABALLERO/LAURA EDELMIRA	CHSSA000956	\$ 294.96	31/12/2019	1
M03004	BLANCO, MANJARREZ/NALLELI YAZMIN	CHSSA017494	\$ 3,423.79	31/12/2019	1
M03004	MELLADO, LOZOYA/LILIANA DENISSE	CHSSA002390	\$ 4,135.40	31/12/2019	1
M03023	FLORES, MARTINEZ/BEATRIZ ADRIANA	CHSSA017465	\$ 3,417.40	31/12/2019	1
M02036	CARRASCO, ESTRADA/RICARDO	CHSSA000664	\$ 3,558.65	31/12/2019	1
M03005	SEPULVEDA, SERNA/ROSA ELISA	CHSSA000664	\$ 534.87	31/12/2019	1
M03024	CHAVIRA, OLIVAS/MANUEL	CHSSA000915	\$ 2,868.71	31/12/2019	1
M03024	CHACON, MIRANDA/RAUL ARTURO	CHSSA000932	\$ 3,110.80	31/12/2019	1
M02105	GARCIA, ZARATE/MITZI ALICIA	CHSSA017983	\$ 5,059.35	31/12/2019	1
M03004	ARREOLA, OLIVAS/ABBRIEL	CHSSA017465	\$ 3,094.30	31/12/2019	1
M03019	RIVAS, SILVA/CLAUDIA MARISSA	CHSSA017465	\$ 3,916.52	31/12/2019	1
M02036	AGUILAR, MARTINEZ/ANA ISABEL	CHSSA000372	\$ 3,863.17	31/12/2019	1
M02105	OLIVAS, OLIVAS/GRACIELA	CHSSA000640	\$ 4,559.11	31/12/2019	1
M03011	SANDOVAL, MARTINEZ/SUSANA CLEMENTINA	CHSSA000664	\$ 3,217.89	31/12/2019	1
M03002	SANCHEZ, RAMIREZ/DAVID	CHSSA017436	\$ 5,882.84	31/12/2019	1
M01004	LEON, OYARZABAL/GUALBERTO	CHSSA018444	\$ 1,250.99	31/12/2019	1
M03024	MORENO, REZA/EDGAR ALEJANDRO	CHSSA017412	\$ 1,563.96	31/12/2019	1
M03004	REYES, GAMBOA/MARIA BRAULIA	CHSSA017465	\$ 309.43	31/12/2019	1
M02015	CUEVAS, VILLARREAL/RAUL	CHSSA017465	\$ 4,559.11	31/12/2019	1
M03024	ARROYO, GONZALEZ/MARTHA PATRICIA	CHSSA000664	\$ 3,370.03	31/12/2019	1
M03019	RODRIGUEZ, GONZALEZ/YULEMY DARINKA	CHSSA000956	\$ 3,068.11	31/12/2019	1
M03024	SALAS, DUARTE/JESUS MANUEL	CHSSA001270	\$ 3,514.90	31/12/2019	1
M03023	CASTILLO, ARRIETA/RICARDO	CHSSA000092	\$ 2,609.00	31/12/2019	1
M03024	PAREDES, HERNANDEZ/BERTHA OLIVA	CHSSA017465	\$ 3,395.73	31/12/2019	1
M03024	CASTRO, CAZARES/LUIS DANIEL	CHSSA001270	\$ 2,684.00	31/12/2019	1
M03023	SALVADOR, TRUJILLO/KASSEM ABDUL	CHSSA017465	\$ 3,417.40	31/12/2019	1
M03020	VARGAS, MA. DE JESUS AIDE	CHSSA000944	\$ 3,547.40	31/12/2019	1
M02006	SERNA, VIZCARRA/JUAN PABLO	CHSSA000664	\$ 4,519.23	31/12/2019	1
M03021	LOPEZ, GONZALEZ/ERIK FABIAN	CHSSA000664	\$ 3,210.80	31/12/2019	1
M02015	TERRAZAS, OLAYO/RAUL ANDRES	CHSSA000664	\$ 5,971.17	31/12/2019	1
M01004	QUIROGA, SERRANO/CARLOS ANTONIO	CHSSA018444	\$ 8,001.73	31/12/2019	1
M02003	OLIVAS, PI&A/ALEYDA LIZETH	CHSSA000664	\$ 4,032.62	31/12/2019	1
M01006	POMPA, GUTIERREZ/OMAR	CHSSA002180	\$ 5,310.12	31/12/2019	1
M02048	QUINTANA, GARCIA/HILDA	CHSSA000664	\$ 3,502.67	31/12/2019	1
M03022	ALVARADO, RAMIREZ/LETICIA IVONNE	CHSSA000092	\$ 3,187.94	31/12/2019	1
M02001	CUEVAS, AGUILAR/CINDY JAZMIN	CHSSA017412	\$ 5,851.32	31/12/2019	1
M03020	RODRIGUEZ, CANO/IMELDA JOSEFINA	CHSSA017552	\$ 3,547.40	31/12/2019	1
M01007	DANIEL, AVITIA/CYNTHIA	CHSSA002023	\$ 5,112.17	31/12/2019	1
M03024	SOTO, CRUZ/ROSA ELVA	CHSSA018152	\$ 3,514.90	31/12/2019	1
M03024	CEPEDA, FUENTES/URIEL ARMANDO	CHSSA001270	\$ 2,978.10	31/12/2019	1
M02105	RUELAS, LUJAN/GLORIA YEDID	CHSSA000372	\$ 4,132.75	31/12/2019	1
M02036	MARTINEZ, TOQUINTO/JORGE OMAR	CHSSA001661	\$ 3,863.17	31/12/2019	1
M02049	SANTAMARIA, BRIONES/MARIANA RAQUEL	CHSSA000664	\$ 5,497.87	31/12/2019	1
M02036	MIRELES, CENTENO/EMMANUEL ALEJANDRO	CHSSA000664	\$ 1,769.76	31/12/2019	1
M02038	CANO, NAPOLES/HECTOR EDUARDO	CHSSA000932	\$ 3,094.30	31/12/2019	1
M03022	CABRAL, MOLINA/FRANCISCO JAVIER	CHSSA017494	\$ 3,452.17	31/12/2019	1
M02036	CANO, RONQUILLO/AIDE	CHSSA017622	\$ 3,558.65	31/12/2019	1
M03004	VIEZCAS, GOMEZ/NANCY FABIOLA	CHSSA017412	\$ 3,713.16	31/12/2019	1
M02035	NATIVIDAD, SAENZ/RAQUEL	CHSSA002426	\$ 3,442.33	31/12/2019	1
M03011	GARCIA, DE LOS SANTOS/MARIVEL	CHSSA000372	\$ 3,502.67	31/12/2019	1
M03004	RODRIGUEZ, RAMOS/FERNANDO ALFREDO	CHSSA017663	\$ 3,793.56	31/12/2019	1
M03023	ESTEVANE, PE&A/VIRGINIA GISEL	CHSSA017605	\$ 2,996.44	31/12/2019	1
M02036	LAURENZANA, LAZCANO/RUTH ADRIANA	CHSSA018420	\$ 3,568.21	31/12/2019	1
M03022	FLEMATE, MEDINA/HERMILO FABIAN	CHSSA017622	\$ 554.17	31/12/2019	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SALCIDO,VALLES/LUZ ADRIANA	CHSSA017552	\$ 4,052.68	31/12/2019	1
M02001	PEREZ,JASSO/MARIA MAYELA	CHSSA017482	\$ 6,369.14	31/12/2019	1
M03024	ALAMILLO,ESCALANTE/GRISSEL VIRIDIANA	CHSSA000664	\$ 2,877.27	31/12/2019	1
M03004	CORRAL,RAMIREZ/JONATHAN JOSE	CHSSA017552	\$ 4,052.68	31/12/2019	1
M02035	REYES,VILLALOBOS/LAURA ELENA	CHSSA017494	\$ 4,091.00	31/12/2019	1
M01006	ARROYO,RAMIREZ/JULIO CESAR	CHSSA018444	\$ 5,841.13	31/12/2019	1
M03019	RODRIGUEZ,NIETO/YAZMIN EVELIA	CHSSA017465	\$ 3,590.73	31/12/2019	1
M03023	NU&EZ,CHAVEZ/SONIA	CHSSA018000	\$ 3,417.40	31/12/2019	1
M03024	HINOJOSA,CHAVEZ/MARISOL	CHSSA018444	\$ 3,395.73	31/12/2019	1
M03018	FELIX,PARRA/JOSE MONSERRATE	CHSSA018000	\$ 3,347.93	31/12/2019	1
M01004	PAREDES,RONQUILLO/ENRIQUE ABRAHAM	CHSSA018444	\$ 5,579.57	31/12/2019	1
M02036	PONCE,PAREDES/EVA HERLINDA	CHSSA000256	\$ 4,323.84	31/12/2019	1
M03004	CORRAL,LOPEZ/OSCAR ALEJANDRO	CHSSA017494	\$ 3,094.30	31/12/2019	1
M03005	GONZALEZ,ORONA/CLAUDIA	CHSSA000956	\$ 3,502.67	31/12/2019	1
M01007	AGUILAR,FLORES/MARIA CONCEPCION	CHSSA018485	\$ 6,672.79	31/12/2019	1
M02015	MENDOZA,COLOMER/ASTRID ARAWI	CHSSA018000	\$ 5,515.26	31/12/2019	1
M02036	JAVALERA,SALINAS/MARGARITA	CHSSA017523	\$ 3,663.58	31/12/2019	1
M03019	CARMONA,GUTIERREZ/EDGAR HOMERO	CHSSA017552	\$ 3,316.50	31/12/2019	1
M02036	VALENZUELA,MARTINEZ/MARINA	CHSSA017494	\$ 3,884.43	31/12/2019	1
M03004	ZU&IGA,HERRERA/SERGIO ARMANDO	CHSSA017552	\$ 3,413.76	31/12/2019	1
M02036	LUJAN,CHAVEZ/JUANA LETICIA	CHSSA002320	\$ 3,863.17	31/12/2019	1
M03024	DIAZ,ARMENDARIZ/JOSSMARA YAMELI	CHSSA017622	\$ 2,350.24	31/12/2019	1
M03019	GUTIERREZ,VELAZQUEZ/LUIS ARNOLDO	CHSSA017552	\$ 3,316.50	31/12/2019	1
M02105	RIVERA,YA&EZ/MARIBEL	CHSSA002221	\$ 4,016.05	31/12/2019	1
M03022	DOUR,CORRAL/PAMELA	CHSSA018000	\$ 3,460.73	31/12/2019	1
M02105	SERVIN,PEREZ/DIANA BRISSETH	CHSSA000985	\$ 6,602.41	31/12/2019	1
M01006	CASTREJON,RAMOS/MARIA ESTHER	CHSSA018671	\$ 6,499.56	31/12/2019	1
M01006	CHAVEZ,VILLANUEVA/GEORGINA	CHSSA018444	\$ 6,954.80	31/12/2019	1
M02047	RAMIREZ,RUBIO/MICHAEL ADRIANA	CHSSA018444	\$ 268.57	31/12/2019	1
M02006	ENRIQUEZ,ALAMILLO/ANDRES	CHSSA000664	\$ 3,532.34	31/12/2019	1
M02036	DE JESUS,VARGAS/JUAN ANGEL	CHSSA001270	\$ 2,671.15	31/12/2019	1
M03024	SANDOVAL,MERAZ/GABRIELA	CHSSA017465	\$ 3,395.73	31/12/2019	1
M01006	VALDEZ,NIEBLA/IBIS ARTURO	CHSSA017552	\$ 6,372.14	31/12/2019	1
M03004	CHAVEZ,PARRA/JOSE CARLOS	CHSSA018246	\$ 3,104.33	31/12/2019	1
M03020	TREVIZO,TINTORI/VERA FABIOLA	CHSSA000956	\$ 2,167.20	31/12/2019	1
M03023	QUEZADA,CEBALLOS/ANGEL CRISTINO	CHSSA017465	\$ 3,417.40	31/12/2019	1
M03024	ALARCON,OCON/RAUL	CHSSA017494	\$ 3,136.50	31/12/2019	1
M01006	ARREOLA,BOTELLO/LETICIA	CHSSA018304	\$ 6,954.80	31/12/2019	1
M01004	RAMIREZ,ORTEGA/MIGUEL ANGEL	CHSSA018444	\$ 4,924.14	31/12/2019	1
M01006	CUEVAS,ROBLES/JOSE ALONSO	CHSSA000594	\$ 5,310.12	31/12/2019	1
M02036	HEREDIA,LARA/LAURA ELENA	CHSSA001031	\$ 1,769.76	31/12/2019	1
M03023	HINESTROZA,ROJAS/GERARDO	CHSSA017465	\$ 2,112.90	31/12/2019	1
M02047	CANO,ACEVAL/JOSE	CHSSA000664	\$ 3,517.56	31/12/2019	1
M03024	PARRA,CRUZ/MARIA EDITH	CHSSA017634	\$ 3,840.68	31/12/2019	1
M03024	VALDEZ,LUCIO/JOSE EDMUNDO	CHSSA002455	\$ 3,506.33	31/12/2019	1
M02048	OLIVARES,MORENO/MARIA BIBIANA	CHSSA000664	\$ 3,502.67	31/12/2019	1
M01007	FLORES,BORJA/NATANAEL	CHSSA000903	\$ 6,130.28	31/12/2019	1
M02036	VALENZUELA,PE&A/EDLIN DAYAMI	CHSSA000891	\$ 894.44	31/12/2019	1
M03023	TERRAZAS,VILLAZANA/REYNALDO	CHSSA000664	\$ 3,417.40	31/12/2019	1
M03023	RODRIGUEZ,GONZALEZ/JESUS RENE	CHSSA000664	\$ 3,417.40	31/12/2019	1
M02003	ARZOLA,TERRAZAS/SANDRA LETICIA	CHSSA017482	\$ 3,723.19	31/12/2019	1
M03023	RUIZ,RODRIGUEZ/JAIME MANUEL	CHSSA001270	\$ 3,536.57	31/12/2019	1
M02015	MEDINA,/JOANNA JOSEFINA	CHSSA018292	\$ 5,029.80	31/12/2019	1
M02082	FIERRO,ESCALANTE/CLAUDIA MARLENE	CHSSA018362	\$ 4,656.38	31/12/2019	1
M03024	CARREON,ORDO&EZ/FRANCISCO JAVIER	CHSSA017465	\$ 3,395.73	31/12/2019	1
M02036	VELARDE,SOSA/MARIA EUGENIA	CHSSA000664	\$ 3,558.65	31/12/2019	1
M02105	CONTRERAS,BUENO/CECILIA JANAHA	CHSSA000956	\$ 5,059.35	31/12/2019	1
M03022	RODRIGUEZ,CASAS/MARIA TERESA	CHSSA000500	\$ 2,460.60	31/12/2019	1
M03020	GUZMAN,BARRERA/VICTOR CESAR	CHSSA000664	\$ 320.00	31/12/2019	1
M03022	GUTIERREZ,ROSAS/LIZBETH	CHSSA017465	\$ 545.61	31/12/2019	1
M03005	LECHUGA,MADRID/OSCAR IVAN	CHSSA000664	\$ 2,700.37	31/12/2019	1
M03024	FLORES,CRUZ/JUAN	CHSSA000664	\$ 786.26	31/12/2019	1
M03022	FOURZAN,ZUBIATE/BRIANDA ITALIA	CHSSA000664	\$ 2,175.42	31/12/2019	1
M01006	CHAIRES,MORAN/CLAUDIA IVETTE	CHSSA002081	\$ 6,920.37	31/12/2019	1
M02107	MONCAYO,PORRAS/FLOR ELENA	CHSSA000664	\$ 4,586.29	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ANDREW,CAMARENA/JONATHAN	CHSSA000063	\$ 6,602.41	31/12/2019	1
M03004	GONZALEZ,MOLINA/CESAR IVAN	CHSSA017634	\$ 3,418.47	31/12/2019	1
M02006	ORTIZ,SANCHEZ/SERGIO ALFONSO	CHSSA017576	\$ 3,201.78	31/12/2019	1
M02105	MORALES,FIGUEROA/MARINA GABRIELA	CHSSA000570	\$ 4,884.26	31/12/2019	1
M01006	SEPULVEDA,SILVA/MARIO GUADALUPE	CHSSA017872	\$ 3,082.80	31/12/2019	1
M02015	COBOS,BECKMANN/PATRICIA MARGARITA	CHSSA017494	\$ 4,559.11	31/12/2019	1
M03018	LUJAN,MENDOZA/MAYRA BERENICE	CHSSA017465	\$ 2,775.67	31/12/2019	1
M02068	DIAZ,RODRIGUEZ/RICARDO	CHSSA001685	\$ 4,056.57	31/12/2019	1
M02047	MARIN,TORRES/ADRIANA ISABEL	CHSSA018444	\$ 1,157.64	31/12/2019	1
M02036	LARA,TORRES/NIDIA PAOLA	CHSSA000664	\$ 2,664.21	31/12/2019	1
M03022	SERRANO,HERRERA/BRISA ESTELA	CHSSA000640	\$ 2,378.10	31/12/2019	1
M03023	CAMPOS,GARCIA/SHENSI MAREVNA	CHSSA002390	\$ 3,240.80	31/12/2019	1
M02003	RODRIGUEZ,GONZALEZ/SANDRA PATRICIA	CHSSA018444	\$ 2,814.96	31/12/2019	1
M02036	BALLESTEROS,ARMENDARIZ/RAQUEL	CHSSA018666	\$ 330.13	31/12/2019	1
M02036	MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA	CHSSA017494	\$ 2,978.28	31/12/2019	1
M03023	ORTIZ,VILLAGRAN/LILIA ELENA	CHSSA017576	\$ 3,417.40	31/12/2019	1
M03024	SAENZ,LUNA/JESUS	CHSSA018444	\$ 3,136.50	31/12/2019	1
M03024	LOZANO,GONZALEZ/DANIEL	CHSSA017634	\$ 3,514.90	31/12/2019	1
M02015	SOTO,CHAVEZ/FABIOLA ELENA	CHSSA017494	\$ 5,971.17	31/12/2019	1
M03018	MU&OZ,ANDRADE/ELIZABETH	CHSSA017465	\$ 2,775.67	31/12/2019	1
M02040	SUAYDE,SOSA/CLAUDIA GABRIELA	CHSSA000664	\$ 4,606.31	31/12/2019	1
M02015	RODRIGUEZ,MORALES/LUCIA ALEJANDRA	CHSSA000664	\$ 4,559.11	31/12/2019	1
CF41024	GUTIERREZ,SOLANO/MARIA DEL CARMEN	CHSSA000570	\$ 32,294.21	31/12/2019	1
M01004	RIVAS,SANTANA/GUILLERMO IGNACIO	CHSSA002390	\$ 6,810.42	31/12/2019	1
M03018	AGUILAR,MORENO/CHANTAL JHOBANA	CHSSA000570	\$ 3,959.86	31/12/2019	1
M03006	DOMINGUEZ,RIVERA/JESUS RAUL	CHSSA018012	\$ 3,596.22	31/12/2019	1
M03020	MARTINEZ,PEREZ/JORGE HUMBERTO	CHSSA017470	\$ 2,709.00	31/12/2019	1
M02107	RUIZ,GONZALEZ/KARLA JUDITH	CHSSA000664	\$ 4,586.29	31/12/2019	1
M03024	MEDINA,PEREZ/LILIANA GUADALUPE	CHSSA001673	\$ 3,436.59	31/12/2019	1
M02035	SAENZ,RICO/MARIA ENRIQUETA	CHSSA000664	\$ 570.00	31/12/2019	1
M02015	SERRANO,LEYVA/JORGE LUIS	CHSSA001924	\$ 5,090.09	31/12/2019	1
M03023	CHAVEZ,SERNA/YESSICA	CHSSA000664	\$ 3,417.40	31/12/2019	1
M03022	RAMIREZ,DOMINGUEZ/SAYRA	CHSSA000664	\$ 3,460.73	31/12/2019	1
M01007	RODRIGUEZ,CHAO/IRIS VANESSA	CHSSA000956	\$ 6,146.80	31/12/2019	1
M02001	MARTINEZ,ESCALERA/SANDRA	CHSSA017482	\$ 2,917.78	31/12/2019	1
M02036	HOLGUIN,CONTRERAS/SINDY NALLELY	CHSSA017663	\$ 4,651.95	31/12/2019	1
M03004	JAIMES,CHAVEZ/JORGE LUIS	CHSSA000944	\$ 3,094.30	31/12/2019	1
M02105	MEZA,MOLINA/CLAUDIA ARACELY	CHSSA018444	\$ 4,117.98	31/12/2019	1
M02006	CASTILLO,MENDOZA/SAMUEL FERNANDO	CHSSA000640	\$ 4,193.44	31/12/2019	1
M03022	VILLEGAS,PAYAN/SERGIO ALAN	CHSSA000372	\$ 3,460.73	31/12/2019	1
M01004	PUENTES,FERNANDEZ/JOSE ANGEL	CHSSA001270	\$ 8,216.65	31/12/2019	1
M02105	TRUJILLO,HERNANDEZ/NOHEMI	CHSSA018012	\$ 4,065.53	31/12/2019	1
M02050	LUJAN,SAMANIEGO/DENISSE ADRIANA	CHSSA000903	\$ 3,221.07	31/12/2019	1
M02036	REZA,URBINA/ROCIO	CHSSA000372	\$ 2,959.17	31/12/2019	1
M02029	FRANCO,CHAVIRA/ANA ISABEL	CHSSA017576	\$ 3,110.42	31/12/2019	1
M03019	MIRELES,CENTENO/BENLLAMY GUADALUPE	CHSSA000664	\$ 2,750.89	31/12/2019	1
M01004	CARRERA,DELGADO/EDGAR JOSE	CHSSA001270	\$ 8,919.78	31/12/2019	1
M03004	CHAVIRA,RUELAS/ALEJANDRO	CHSSA017675	\$ 1,058.78	31/12/2019	1
M03022	GARCIA,MENDEZ/RHATZEL ITZAMARA	CHSSA018000	\$ 2,378.10	31/12/2019	1
M03023	ARTEAGA,FLORES/YUDITH	CHSSA018164	\$ 3,257.93	31/12/2019	1
M03024	MARTINEZ,CORRAL/DAVID REYDESEL	CHSSA001270	\$ 2,978.10	31/12/2019	1
M03024	RODRIGUEZ,JUAREZ/AMARANTHA	CHSSA017470	\$ 2,073.87	31/12/2019	1
M03005	ESTRELLA,IBARRA/MIGUEL ANGEL	CHSSA018444	\$ 3,502.67	31/12/2019	1
M03024	BERNAL,ISAIAS/KARLA ALEJANDRA	CHSSA017494	\$ 593.58	31/12/2019	1
M03005	ESCOBEDO,ASTORGA/KARLA ISELA	CHSSA018444	\$ 3,502.67	31/12/2019	1
M02105	PAYAN,JARAMILLO/MARISOL	CHSSA001072	\$ 25,298.97	31/12/2019	1
M01006	SALDA&A,VELASCO/JULIO ALBERTO	CHSSA017634	\$ 7,067.92	31/12/2019	1
M03006	MORALES,GARCIA/PEDRO	CHSSA000664	\$ 2,967.80	31/12/2019	1
M03023	VENEGAS,GUEVARA/LUISA FERNANDA	CHSSA000640	\$ 2,673.88	31/12/2019	1
M03005	GARCIA,RODRIGUEZ/JOSE ANTONIO	CHSSA001685	\$ 3,502.67	31/12/2019	1
M02047	CERECERES,GARCIA/URIEL NOE	CHSSA018444	\$ 2,694.42	31/12/2019	1
M03024	ALMAZAN,MOLINA/SANDRA JUDITH	CHSSA001270	\$ 3,009.78	31/12/2019	1
M02003	LOERA,MENDEZ/JUAN CARLOS	CHSSA018444	\$ 4,052.68	31/12/2019	1
M02081	GONZALEZ,LUCERO/JOSE ABISAI	CHSSA002740	\$ 426.41	31/12/2019	1
M03022	CORTEZ,REYES/CECILIA	CHSSA017523	\$ 3,579.90	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GONZALEZ,PALMA/YANCI KENILMA	CHSSA000915	\$ 3,502.67	31/12/2019	1
M02047	RAMIREZ,VAZQUEZ/LUZ MARIA	CHSSA018444	\$ 3,517.56	31/12/2019	1
M02036	MADRIGAL,AVILEZ/AZUCENA ISELA	CHSSA001270	\$ 3,993.71	31/12/2019	1
M02105	RODRIGUEZ,FLORES/MANUEL HIRAM	CHSSA000664	\$ 5,971.17	31/12/2019	1
M02036	RODRIGUEZ,MORALES/VERONICA CECILIA	CHSSA017552	\$ 3,863.17	31/12/2019	1
M03004	HERNANDEZ,VAZQUEZ/OSCAR ELOY	CHSSA001644	\$ 4,052.68	31/12/2019	1
M03023	IZAGUIRRE,CHAVEZ/ROSARIO	CHSSA018152	\$ 3,536.57	31/12/2019	1
M02068	PIZANO,CALZADILLAS/DENISE ADRIANA	CHSSA017576	\$ 3,026.09	31/12/2019	1
M03021	VILLARREAL,GARDEA/RAMON ARTURO	CHSSA000664	\$ 3,504.07	31/12/2019	1
M01007	GARCIA,OLIVAS/ARACELY SOCORRO	CHSSA000956	\$ 1,946.75	31/12/2019	1
M02110	TORRES,DURAN/IZMENE ARELY	CHSSA018444	\$ 3,889.57	31/12/2019	1
M03022	LOERA,RANGEL/DANIELA SELINA	CHSSA017470	\$ 2,386.66	31/12/2019	1
M01006	GODINEZ,ORTEGA/BLAS JUAN	CHSSA017581	\$ 6,954.80	31/12/2019	1
M02015	RAMIREZ,RAZO/LUIS ARTURO	CHSSA000932	\$ 3,191.38	31/12/2019	1
M03024	CRUZ,BEJARANO/DIANA EVA	CHSSA001270	\$ 3,506.33	31/12/2019	1
M01011	DE LOS RIOS,MERINO/ADALBERTO	CHSSA000664	\$ 32,500.00	31/12/2019	1
M03006	DURAN,VAZQUEZ/EVELYN PATRICIA	CHSSA000664	\$ 3,502.67	31/12/2019	1
M03011	SAMANIEGO,ALMANZA/ANABELL	CHSSA000664	\$ 3,502.67	31/12/2019	1
M02036	OLIVAS,LOZANO/ISSA MARELI	CHSSA000640	\$ 1,769.76	31/12/2019	1
M02058	JAIME,GRANADOS/SALVADOR IVAN	CHSSA002390	\$ 3,910.96	31/12/2019	1
M02068	MENDOZA,MENDOZA/JAVIER IGNACIO	CHSSA017634	\$ 4,905.00	31/12/2019	1
M02036	MEDINA,SOLIS/ARELI	CHSSA001270	\$ 4,432.87	31/12/2019	1
M02036	SALAS,OLIVAS/DANIEL	CHSSA002431	\$ 4,343.17	31/12/2019	1
M02036	LERMA,DUARTE/BALTAZAR	CHSSA001270	\$ 3,431.77	31/12/2019	1
CF41060	FLORES,ACEVEDO/DORA MARIA	CHSSA017552	\$ 555.00	31/12/2019	1
M02035	PAREDES,LOPEZ/JULIA	CHSSA017465	\$ 4,979.16	31/12/2019	1
M02074	CARRILLO,CASILLAS/SERGIO	CHSSA018012	\$ 23,854.39	31/12/2019	1
M03020	MORAN,ALARCON/CLAUDIA CONSUELO	CHSSA000640	\$ 4,281.59	31/12/2019	1
M03004	LOPEZ,ALVAREZ/CONRADO	CHSSA002682	\$ 5,551.03	31/12/2019	1
M02036	FLORES,QUINTANA/ESTELA	CHSSA000915	\$ 4,263.65	31/12/2019	1
M02105	PALMA,VARGAS/LEONOR	CHSSA000664	\$ 3,440.47	31/12/2019	1
M02054	VASQUEZ,MENDIVIL/LUIZ ALBERTO	CHSSA017675	\$ 4,514.29	31/12/2019	1
M02035	SIMENTAL,ESTRADA/MA. DE LOS ANGELES	CHSSA000956	\$ 855.00	31/12/2019	1
M02016	LOPEZ,GARCIA/PATRICIA	CHSSA000664	\$ 2,252.15	31/12/2019	1
M02105	PE&A,LARA/LETICIA EUGENIA	CHSSA000664	\$ 6,370.26	31/12/2019	1
M02105	CARBAJAL,MOLINA/ARACELI	CHSSA018444	\$ 19,601.56	31/12/2019	1
M03020	VENEGAS,GUEVARA/VANYA	CHSSA000664	\$ 4,027.40	31/12/2019	1
M03019	MORALES,ONTIVEROS/ELVA VERONICA	CHSSA017552	\$ 4,370.73	31/12/2019	1
M03021	SOLIS,DELGADO/MA. DEL REFUGIO	CHSSA018444	\$ 4,359.07	31/12/2019	1
M01006	GARCIA,DIAZ/MANUEL	CHSSA002390	\$ 5,554.25	31/12/2019	1
M03006	PE&ALOZA,TREJO/LUIS RAUL	CHSSA000664	\$ 4,357.67	31/12/2019	1
M02031	CABRAL,OJEDA/VERONICA ELIZABETH	CHSSA018444	\$ 7,818.27	31/12/2019	1
M02035	VILLALOBOS,CRUZ/ANARELY	CHSSA017494	\$ 3,885.10	31/12/2019	1
M02073	MU&OZ,CASTILLO/MANUEL PACIANO	CHSSA017675	\$ 4,289.93	31/12/2019	1
M01006	TARANGO,CANO/ESTEBAN	CHSSA001866	\$ 8,548.41	31/12/2019	1
M03004	GARCIA,LERMA/GERARDO	CHSSA018164	\$ 5,182.25	31/12/2019	1
M02031	PIZA&A,VAZQUEZ/MARIA TRINIDAD	CHSSA017523	\$ 8,597.13	31/12/2019	1
CF41063	CARRAZCO,RODRIGUEZ/SUSANA IVONE	CHSSA017470	\$ 855.00	31/12/2019	1
M02105	ARAIZA,FLORES/ARIDIANA VICTORIA	CHSSA018000	\$ 4,627.53	31/12/2019	1
M03022	VILLAGRAN,SOLANO/CLARA ELENA	CHSSA017576	\$ 4,307.17	31/12/2019	1
M03022	NAPOLES,HIDALGO/BLANCA ESTELA	CHSSA000664	\$ 3,497.33	31/12/2019	1
M01004	GRANADOS,RIVERON/ELIAS ALBERTO	CHSSA000664	\$ 25,279.14	31/12/2019	1
M01010	CENTENO,HERNANDEZ/HUGO	CHSSA000664	\$ 9,231.52	31/12/2019	1
M02035	ADAME,NAVA/NORA MARISA	CHSSA002624	\$ 4,893.10	31/12/2019	1
M02006	ZUBIATE,CHAVEZ/ROSALINDA	CHSSA000664	\$ 4,557.52	31/12/2019	1
M01004	TOVAR,MARMOLEJO/LUIS ANTONIO	CHSSA000664	\$ 41,416.58	31/12/2019	1
M02031	GONZALEZ,ANAYA/MARIA GUADALUPE	CHSSA000664	\$ 7,355.88	31/12/2019	1
M02036	RAMOS,ALARCON/ANTONIA	CHSSA000570	\$ 4,343.17	31/12/2019	1
M02015	CORDOVA,CONTRERAS/ROBERTO JAVIER	CHSSA000664	\$ 6,496.62	31/12/2019	1
M03023	ALVEAR,/ALMA ROSA	CHSSA017470	\$ 22,488.77	31/12/2019	1
M02036	LOYA,MOLINA/MARIA DEL ROSARIO	CHSSA000664	\$ 25,561.02	31/12/2019	1
M02035	URIAS,RODRIGUEZ/JORGE	CHSSA001270	\$ 4,877.04	31/12/2019	1
M02035	GONZALEZ,MARTINEZ/ALMA ANGELINA	CHSSA000570	\$ 5,245.07	31/12/2019	1
M01010	RASCON,NAJERA/MANUEL JAIME	CHSSA000664	\$ 855.00	31/12/2019	1
M02036	CORIA,RIVAS/MARTHA LILIA	CHSSA000570	\$ 755.25	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARREDONDO,SOTO/ARNOLDO	CHSSA002682	\$ 5,182.25	31/12/2019	1
M03023	LUJAN,CONTRERAS/DAYANA LARISSA	CHSSA017494	\$ 4,272.40	31/12/2019	1
M03004	GONZALEZ,RUELAS/JORGE LUIS	CHSSA002682	\$ 5,182.25	31/12/2019	1
M03021	RAMIREZ,VALLES/MARTHA XOCHITL	CHSSA000594	\$ 902.07	31/12/2019	1
M01006	CRUZ,JIMENEZ/ELIAS	CHSSA018666	\$ 6,673.11	31/12/2019	1
M03020	ANTILLON,SIQUEIROS/JESUS MANUEL	CHSSA000664	\$ 3,218.10	31/12/2019	1
M02003	MARQUEZ,ALVARADO/JESUS EDUARDO	CHSSA002081	\$ 4,288.22	31/12/2019	1
M03011	RODRIGUEZ,FERNANDEZ/MARIA VICTORIA	CHSSA018444	\$ 872.34	31/12/2019	1
M02047	GUTIERREZ,HERNANDEZ/IRMA CECILIA	CHSSA000664	\$ 34,865.86	31/12/2019	1
M02031	DIAZ,/ADRIANA ROSARIO	CHSSA000664	\$ 7,893.27	31/12/2019	1
M01006	ACOSTA,ROSALES/JOSE MANUEL	CHSSA000956	\$ 7,434.80	31/12/2019	1
M03006	MARTINEZ,CHAVEZ/VICTOR	CHSSA001270	\$ 3,824.33	31/12/2019	1
M03024	GUZMAN,URQUIZO/REFUGIO GUILLERMO	CHSSA002455	\$ 3,002.20	31/12/2019	1
M02105	RIVERA,VILLALOBOS/MARIA BELEM	CHSSA001760	\$ 25,552.32	31/12/2019	1
M03009	DOMINGUEZ,CHAVEZ/JOSE	CHSSA017552	\$ 7,227.79	31/12/2019	1
M03019	AGUERO,QUEZADA/JOSE ALONSO	CHSSA000722	\$ 22,340.29	31/12/2019	1
CF41075	MARQUEZ,LOPEZ/JESUS MANUEL	CHSSA000956	\$ 555.00	31/12/2019	1
M02105	RODRIGUEZ,TORRES/ARACELI GUADALUPE	CHSSA000664	\$ 30,271.95	31/12/2019	1
M02035	HEREDIA,/JUAN CARLOS	CHSSA018444	\$ 780.00	31/12/2019	1
M02001	DURAN,BENAVIDES/ANDRES	CHSSA018000	\$ 6,849.14	31/12/2019	1
CF41075	NU&EZ,FLORES/JUAN CARLOS	CHSSA017465	\$ 555.00	31/12/2019	1
M02035	BARRIOS,LOYA/ESPERANZA	CHSSA001270	\$ 5,703.95	31/12/2019	1
M02038	MADRID,PEREZ/ROSA MARTHA	CHSSA017506	\$ 4,599.25	31/12/2019	1
M02036	RUBIO,NEGRETE/BLANCA PATRICIA	CHSSA001673	\$ 68,424.19	31/12/2019	1
M02105	HIDALGO,FERNANDEZ/ALICIA IRENE	CHSSA000372	\$ 6,370.26	31/12/2019	1
M03005	ESPARZA,OGAZ/PEDRO	CHSSA018444	\$ 4,282.67	31/12/2019	1
M03020	ORNELAS,VALDEZ/GUSTAVO GERARDO	CHSSA017465	\$ 4,327.40	31/12/2019	1
M02112	MARQUEZ,URQUIDI/EUNICE ARELY	CHSSA000956	\$ 4,510.34	31/12/2019	1
M02105	SANCHEZ,CANO/JOSE DE LA CRUZ	CHSSA001422	\$ 7,307.41	31/12/2019	1
M01006	IBARRA,ESCOBEDO/CESAR	CHSSA017576	\$ 5,790.12	31/12/2019	1
M01006	ESPIÑOZA,LUNA/MARIA LORENA	CHSSA002011	\$ 780.00	31/12/2019	1
M01007	ONTIVEROS,RIOS/LEOBARDO	CHSSA017622	\$ 26,772.00	31/12/2019	1
M03023	BRITO,ZU&IGA/CARMEN ROSA	CHSSA000664	\$ 1,636.17	31/12/2019	1
M03022	MENDIVIL, GUERRA/ROBERTO	CHSSA001270	\$ 4,359.90	31/12/2019	1
M01006	JUAREZ,MARTINEZ/MARICRUZ	CHSSA000932	\$ 7,734.80	31/12/2019	1
M02036	FAVELA,MARQUEZ/DANIEL	CHSSA002641	\$ 1,084.52	31/12/2019	1
M03004	OCHOA,RABAGO/LUIS ALFONSO	CHSSA001002	\$ 5,182.25	31/12/2019	1
M03004	CHAVIRA,ANAYA/ISMAEL	CHSSA002682	\$ 5,182.25	31/12/2019	1
M02054	FELIX,TELLES/MIGUEL ANGEL	CHSSA017675	\$ 4,514.29	31/12/2019	1
M01006	PADILLA,BARRAZA/GUSTAVO	CHSSA002011	\$ 5,479.25	31/12/2019	1
M02036	CASTILLO,CHAVEZ/CRUZ ELVIA	CHSSA017581	\$ 3,968.69	31/12/2019	1
CF41062	MILLAN,CASAS/MARTIN RAMON	CHSSA017470	\$ 555.00	31/12/2019	1
M03022	SAENZ,RICO/SILVIA	CHSSA000664	\$ 3,901.50	31/12/2019	1
M02036	FLORES,GARCIA/ROSALBA	CHSSA001842	\$ 5,178.84	31/12/2019	1
M02035	PALMA, RAMIREZ/ELSAR JOEL	CHSSA017663	\$ 5,466.77	31/12/2019	1
M02036	CAMPOS,ESCAPITA/CARLOS	CHSSA001270	\$ 4,432.87	31/12/2019	1
M03019	VAZQUEZ,HERRERA/RAQUEL YOLANDA	CHSSA000664	\$ 35,277.44	31/12/2019	1
M03004	MORQUECHO, DOMINGUEZ/RAFAEL DAVID	CHSSA017634	\$ 4,840.40	31/12/2019	1
M03004	LOERA,CHAVEZ/PETRONILA MARGARITA	CHSSA017663	\$ 4,123.47	31/12/2019	1
M02001	GARCIA,ARRAS/ROSA LETICIA	CHSSA000664	\$ 5,845.03	31/12/2019	1
M02105	PEREZ,CRUZ/MIGUEL	CHSSA017576	\$ 705.00	31/12/2019	1
M02088	CARRETE,HERRERA/GLORIA EUGENIA	CHSSA000956	\$ 1,397.51	31/12/2019	1
M02035	VALLES,SALINAS/JOSE GUADALUPE	CHSSA000664	\$ 705.00	31/12/2019	1
M02036	MOLINA,MOLINA/JOSE ALONSO	CHSSA018164	\$ 2,696.50	31/12/2019	1
M03020	GALLARDO,CARREON/DENICE GUADALUPE	CHSSA000372	\$ 4,102.40	31/12/2019	1
M03024	PERALTA,QUEZADA/ANGELICA	CHSSA017494	\$ 1,082.03	31/12/2019	1
M02038	CANO,NU&EZ/TERESA DE JESUS	CHSSA000256	\$ 4,990.40	31/12/2019	1
M02107	CALDERA,MOLINA/MAYRA IVONNE	CHSSA000570	\$ 7,526.61	31/12/2019	1
M02055	VEGA,QUI&ONEZ/RAFAEL	CHSSA017675	\$ 5,112.07	31/12/2019	1
M02045	MORALES,TAPIA/IRMA BRENDA	CHSSA000570	\$ 4,757.68	31/12/2019	1
M03023	SOLANO,RODRIGUEZ/MA. ELIDIA	CHSSA017523	\$ 4,046.50	31/12/2019	1
M03004	GAMBOA,GERARDO/LUIS ROBERTO	CHSSA002711	\$ 5,182.25	31/12/2019	1
M02031	PRIETO,GONZALEZ/CESAREA	CHSSA017465	\$ 7,205.88	31/12/2019	1
M01004	CHAVEZ,RODRIGUEZ/EDELMIRA ELVIA	CHSSA000664	\$ 8,916.58	31/12/2019	1
M02035	ALARCON,CONTRERAS/ANDREA	CHSSA000664	\$ 5,320.07	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLALOBOS, JION/PATRICIA IVONNE	CHSSA017465	\$ 33,092.25	31/12/2019	1
M01004	MU&OZ, MIRANDA/EULOGIO	CHSSA000372	\$ 5,404.14	31/12/2019	1
CF41075	TEJEDA, DERMA/HILDA	CHSSA017465	\$ 71,323.17	31/12/2019	1
M02029	GARCIA, OLIVAS/JUAN EDUARDO	CHSSA017465	\$ 5,572.25	31/12/2019	1
M02054	PORTILLO, PALMA/OMAR ANTONIO	CHSSA017675	\$ 4,514.29	31/12/2019	1
M01004	CALLEROS, VELARDE/EDUARDO ENRIQUE	CHSSA000372	\$ 1,395.52	31/12/2019	1
M01006	ALARCON, HERRERA/GUSTAVO	CHSSA000355	\$ 7,659.80	31/12/2019	1
M02095	ZAPATA, HOLGUIN/CARMEN ROSA	CHSSA017482	\$ 5,010.10	31/12/2019	1
M01004	NAVARRETE, VALENCIA/RODRIGO	CHSSA000664	\$ 8,841.58	31/12/2019	1
M01004	TORRES, FIERRO/NORMA ALICIA	CHSSA000664	\$ 6,019.66	31/12/2019	1
M02031	CISNEROS, RIVAS/ILEANA OFELIA	CHSSA000664	\$ 855.00	31/12/2019	1
M03012	ALAMILLO, SILVA/DOMINGO	CHSSA000664	\$ 35,037.87	31/12/2019	1
M03005	LOPEZ, LARA/GUADALUPE	CHSSA000372	\$ 4,357.67	31/12/2019	1
M03024	GONZALEZ, ESTRADA/ROSA ESTHER	CHSSA000256	\$ 3,533.10	31/12/2019	1
M02105	CORDERO, LOYA/MARIA DEL REFUGIO	CHSSA000570	\$ 4,987.75	31/12/2019	1
M01008	ARECHIGA, GAMBOA/CARLOS ESTEBAN	CHSSA017494	\$ 27,498.34	31/12/2019	1
M03004	LOPEZ, RODRIGUEZ/JOSE FRANCISCO	CHSSA000664	\$ 4,598.25	31/12/2019	1
M02074	VAZQUEZ, CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000570	\$ 3,596.98	31/12/2019	1
M03011	RABADAN, REYES/MIGUEL ANGEL	CHSSA000664	\$ 3,186.92	31/12/2019	1
M03023	CRUZ, CRUZ/CESAR CECILIO	CHSSA017540	\$ 4,383.00	31/12/2019	1
M02035	ARRIAGA, MENDOZA/KARLA RUBI	CHSSA000594	\$ 2,952.47	31/12/2019	1
M02105	LUGO, JAIME/VERONICA	CHSSA001031	\$ 6,676.17	31/12/2019	1
M02054	RODRIGUEZ, CUEVAS/JUAN NOEL	CHSSA002682	\$ 4,514.29	31/12/2019	1
M02110	REZA, MARQUEZ/ANA LUISA	CHSSA002011	\$ 6,470.73	31/12/2019	1
M01008	DELGADO, AGUILAR/MINERVA EUGENIA	CHSSA000956	\$ 8,106.68	31/12/2019	1
M03020	ACOSTA, MOLINA/GLORIA	CHSSA017465	\$ 4,402.40	31/12/2019	1
M01006	MARTINEZ, CABRERA/IGNACIO	CHSSA018444	\$ 6,939.40	31/12/2019	1
M02105	ROSAS, LOPEZ/MARTHA ISELA	CHSSA018000	\$ 5,458.44	31/12/2019	1
M03022	GUERRA, PI&ON/IRMA	CHSSA000664	\$ 855.00	31/12/2019	1
M01006	RIVERA, MELENDEZ/RAFAEL	CHSSA000570	\$ 5,562.42	31/12/2019	1
M03019	DIAZ, MORENO/LUZ MARIA	CHSSA017552	\$ 4,162.94	31/12/2019	1
M01006	AGUILERA, FRANCO/CESAR	CHSSA018444	\$ 20,115.51	31/12/2019	1
M02036	MARTINEZ, GARCIA/GUADALUPE IVET	CHSSA000664	\$ 855.00	31/12/2019	1
M02036	RODRIGUEZ, RODRIGUEZ/JANETTE	CHSSA001690	\$ 3,209.65	31/12/2019	1
CF41076	HERNANDEZ, ESCARCEGA/ROCIO	CHSSA000932	\$ 555.00	31/12/2019	1
M01007	DORADO, OLIVAS/CARLOS JAVIER	CHSSA000956	\$ 2,944.83	31/12/2019	1
M02036	BACA, CHAVEZ/ELVIA	CHSSA000372	\$ 2,653.44	31/12/2019	1
M02036	MATA, NEVAREZ/MARIA DEL REFUGIO	CHSSA000570	\$ 4,404.09	31/12/2019	1
M01004	RUELAS, ALATORRE/LEONCIO ELIER	CHSSA000372	\$ 27,110.55	31/12/2019	1
M02031	HERNANDEZ, QUINTANA/ROSARIO ARACELI	CHSSA000664	\$ 7,893.27	31/12/2019	1
M02105	ESCAPITE, ALVAREZ/CECILIA	CHSSA000664	\$ 3,896.38	31/12/2019	1
M03011	ORTEGA, MENDEZ/ERNESTO	CHSSA000664	\$ 34,503.00	31/12/2019	1
M02035	BARRAZA, PARRA/ROCIO	CHSSA000413	\$ 4,189.17	31/12/2019	1
M03021	MARTINEZ, SALAZAR/MAURICIO	CHSSA017523	\$ 4,328.23	31/12/2019	1
M03004	SAENZ, ALBO/HILDELIZA	CHSSA002455	\$ 4,626.40	31/12/2019	1
M02105	HOLGUIN, MORIEL/AMELIA	CHSSA018444	\$ 6,811.39	31/12/2019	1
M01004	ESPINOZA, ALVIZO/ARTURO	CHSSA000372	\$ 21,455.99	31/12/2019	1
M02055	BECERRA, OZUNA/JOSE GUADALUPE	CHSSA002723	\$ 5,112.07	31/12/2019	1
M03024	MENDOZA, CARDENAS/MARIA DEL CARMEN	CHSSA000570	\$ 3,297.33	31/12/2019	1
M02036	SANCHEZ, FIERRO/ALEJANDRO IVAN	CHSSA000664	\$ 4,343.17	31/12/2019	1
CF41040	JERONIMO, CASTA&O/TRINIDAD	CHSSA017506	\$ 33,355.00	31/12/2019	1
M03022	ESCOBAR, GARIBALDI/ANGELICA	CHSSA017494	\$ 780.00	31/12/2019	1
M03020	OSORIO, FLORES/MIGUEL ANGEL	CHSSA000372	\$ 28,360.89	31/12/2019	1
M03024	BUSTILLOS, GONZALEZ/BERTILA	CHSSA018164	\$ 3,824.53	31/12/2019	1
M01004	SANTILLAN, MEZA/CARLOS ALBERTO	CHSSA000372	\$ 780.00	31/12/2019	1
M02110	LARA, NIETO/SILVIA ELENA	CHSSA000664	\$ 6,194.99	31/12/2019	1
CF40004	MENDEZ, SALGADO/MARIA ISABEL	CHSSA000372	\$ 855.00	31/12/2019	1
M01010	SALAZAR, PEREZ/CARMEN	CHSSA017691	\$ 7,125.36	31/12/2019	1
M03004	LEYVA, ESCALANTE/LUZ ESTELA	CHSSA017983	\$ 3,330.44	31/12/2019	1
M03023	FLORES, ALVARO	CHSSA002390	\$ 4,316.57	31/12/2019	1
M02031	PALAFIX, MIRANDA/ARACELI	CHSSA000956	\$ 7,893.27	31/12/2019	1
M03020	CASAS, CARO/OLIVIA	CHSSA002390	\$ 3,095.53	31/12/2019	1
M01004	MORGAN, AVENDA&O/LORENZO	CHSSA000664	\$ 7,515.61	31/12/2019	1
M03004	LOPEZ, ALVAREZ/HECTOR MANUEL	CHSSA002682	\$ 5,182.25	31/12/2019	1
M02105	FLORES, RODRIGUEZ/MA. DEL CARMEN	CHSSA000664	\$ 6,526.17	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	CARRASCO,GOMEZ/MARIA GUADALUPE	CHSSA017506	\$ 38,937.71	31/12/2019	1
M01007	VALENCIANO,MARRUFO/NORMA TERESA	CHSSA017966	\$ 1,378.38	31/12/2019	1
M02036	MORALES,HOLGUIN/OSCAR EVERARDO	CHSSA018444	\$ 705.00	31/12/2019	1
M02105	SILVA,HERRERA/MARIA DE JESUS	CHSSA001270	\$ 6,861.96	31/12/2019	1
M03004	LOYA,GRACIA/VICTOR HUGO	CHSSA017552	\$ 4,532.68	31/12/2019	1
M02049	PE&A,MARTINEZ/MARIA DEL CARMEN	CHSSA017605	\$ 6,929.06	31/12/2019	1
M03020	CABRERA,MONTES/ALMA ANGELICA	CHSSA017465	\$ 705.00	31/12/2019	1
M01006	VELAZQUEZ,JACOME/MARGARITA	CHSSA001545	\$ 6,563.34	31/12/2019	1
M03023	MORALES,ONTIVEROS/JORGE	CHSSA018444	\$ 21,966.19	31/12/2019	1
M02036	SOLIS,FRIAS/JORGE ISAAC	CHSSA000664	\$ 2,619.72	31/12/2019	1
M01004	GARCIA,ESPINOSA/ANA CRISTINA	CHSSA000664	\$ 555.00	31/12/2019	1
M02036	PEREZ,TALAMANTES/VERONICA ROSARIO	CHSSA000664	\$ 19,116.02	31/12/2019	1
M02048	CHAVEZ,PONCE/BLANCA ESTELA	CHSSA000664	\$ 2,369.39	31/12/2019	1
M02048	VIZCARRA,CHAVEZ/ROSA	CHSSA000664	\$ 2,360.72	31/12/2019	1
M03004	MURILLO,GOMEZ/ADRIANA	CHSSA018666	\$ 5,332.25	31/12/2019	1
M02105	TALAMANTES,CARRASCO/YADIRA	CHSSA000372	\$ 6,070.26	31/12/2019	1
M01010	PORRAS,ARMENDARIZ/GIL	CHSSA000372	\$ 780.00	31/12/2019	1
CF41061	CHAVIRA,SILVA/ARTURO	CHSSA017470	\$ 705.00	31/12/2019	1
M03023	ARRAS,FRANCO/MANUEL	CHSSA001031	\$ 2,959.33	31/12/2019	1
M02036	WECKMAN,ACOSTA/ERIKA YANETT	CHSSA000606	\$ 789.56	31/12/2019	1
M02110	NAPOLES,HIDALGO/GUADALUPE	CHSSA000664	\$ 5,161.25	31/12/2019	1
M02105	TELLEZ,RUIZ/ZOILA VERONICA	CHSSA002390	\$ 7,382.41	31/12/2019	1
M02006	QUEZADA,BORJA/FELIPE	CHSSA000664	\$ 3,736.60	31/12/2019	1
M02081	CEBALLOS,MOLINA/MYRIAM	CHSSA001270	\$ 5,624.30	31/12/2019	1
M02034	ANAYA,ORONA/NORA LETICIA	CHSSA018012	\$ 26,573.46	31/12/2019	1
M02073	ZU&IGA,IZAGUIRRE/JOSE ALFREDO	CHSSA017675	\$ 4,289.93	31/12/2019	1
M01007	TORRES,MOLINA/ROSA ELVA	CHSSA017465	\$ 6,943.31	31/12/2019	1
M03023	GOMEZ,ANTILLON/RANULFO	CHSSA017995	\$ 3,897.40	31/12/2019	1
M01009	RAMOS,BECERRA/BERTHA ALICIA	CHSSA000664	\$ 893.94	31/12/2019	1
M03019	CORRAL,FIGUEROA/MARGARITA	CHSSA000664	\$ 4,696.51	31/12/2019	1
M02073	ARMENTA,BAEZA/ABRAHAM ALEJANDRO	CHSSA002682	\$ 4,289.93	31/12/2019	1
M02095	LOPEZ,MENDOZA/MARIA DEL SOCORRO	CHSSA000664	\$ 5,010.10	31/12/2019	1
M03004	URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO	CHSSA017663	\$ 5,032.25	31/12/2019	1
M02036	GONZALEZ,MATA/ALBA GRISELDA	CHSSA018012	\$ 480.00	31/12/2019	1
M02038	RAMIREZ,OLIVAS/MIGUEL ANGEL	CHSSA000570	\$ 4,598.25	31/12/2019	1
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA018444	\$ 20,280.00	31/12/2019	1
M03022	ACEVES,URUETA/DORA HILDA	CHSSA000372	\$ 4,315.73	31/12/2019	1
M02105	LUGO,CHACON/LOURDES	CHSSA017465	\$ 5,114.11	31/12/2019	1
M02036	GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR	CHSSA001270	\$ 4,803.84	31/12/2019	1
M03020	REY,ARAIZA/LETICIA	CHSSA000372	\$ 750.90	31/12/2019	1
M02088	CRUZ,PRIETO/MARIA EUGENIA	CHSSA000664	\$ 38,270.64	31/12/2019	1
M03004	AVILA,TISCARE&O/ELADIO	CHSSA001760	\$ 3,874.30	31/12/2019	1
M03005	MARMOLEJO,BURROLA/ALFREDO ERNESTO	CHSSA017465	\$ 3,496.79	31/12/2019	1
M03019	RONQUILLO,GOMEZ/BERTHA LIDIA	CHSSA017506	\$ 2,555.40	31/12/2019	1
M02036	GUTIERREZ,LOPEZ/MARIVEL	CHSSA001270	\$ 3,015.94	31/12/2019	1
M02001	RIOS,ALMANZA/NATIVIDAD	CHSSA000664	\$ 32,999.08	31/12/2019	1
M03023	DIAZ,AGUIRRE/MARICELA	CHSSA017663	\$ 4,018.66	31/12/2019	1
M01006	APODACA,SOTO/JESUS LEONEL	CHSSA017675	\$ 8,398.41	31/12/2019	1
M03020	MADRID,DELGADO/ALMA LETICIA	CHSSA000664	\$ 4,673.89	31/12/2019	1
M02036	RODRIGUEZ,OLIVAS/ISABEL	CHSSA001270	\$ 4,092.04	31/12/2019	1
M01006	HARO,SAENZ/HUMBERTO	CHSSA002583	\$ 7,203.78	31/12/2019	1
M03018	ROCHA,ACOSTA/ABRIL OLIVIA	CHSSA017465	\$ 4,189.07	31/12/2019	1
M02036	DOMINGUEZ,CHAVEZ/YESENIA	CHSSA017576	\$ 27,340.34	31/12/2019	1
M03004	AGUILAR,RODRIGUEZ/ANTONIO	CHSSA017634	\$ 5,551.02	31/12/2019	1
M02029	MACHADO,LOZOYA/RIGOBERTO	CHSSA017494	\$ 43,728.16	31/12/2019	1
M03023	ROJERO,TORRES/ELIZABETH	CHSSA017465	\$ 3,946.70	31/12/2019	1
M02082	DUARTE,BEJARANO/VERONICA	CHSSA002390	\$ 19,341.39	31/12/2019	1
M01006	NU&EZ,MONTA&EZ/VIRGINIA OLIVIA	CHSSA001760	\$ 1,236.01	31/12/2019	1
M03018	BATISTA,MORALES/BERTHA ALICIA	CHSSA017465	\$ 28,891.53	31/12/2019	1
M01006	MARTINEZ,QUEZADA/PEDRO HUMBERTO	CHSSA000956	\$ 7,203.78	31/12/2019	1
M02035	RUIZ,PARDO/GUADALUPE GABRIELA	CHSSA002455	\$ 3,035.72	31/12/2019	1
M02036	HINOSTROZA,OLIVAS/MARIA MAGDALENA	CHSSA000664	\$ 4,718.17	31/12/2019	1
M02015	ESCARCEGA,PORTILLO/ROSA	CHSSA000956	\$ 5,002.53	31/12/2019	1
M02082	BELTRAN,CORRAL/REINA MARIA	CHSSA001096	\$ 3,702.11	31/12/2019	1
M03019	SALDIVAR,DE LA CRUZ/MARCOS JULIAN	CHSSA000664	\$ 29,284.52	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	IBARRA,HERNANDEZ/ELSA GABRIELA	CHSSA001825	\$ 4,066.23	31/12/2019	1
M02105	ENRIQUEZ,MURILLO/ELIZABETH	CHSSA000570	\$ 7,194.95	31/12/2019	1
M03011	OLIVAS,ROJO/ROCIO YANETTE	CHSSA000570	\$ 3,982.67	31/12/2019	1
M02036	BOCANEGRA,DELGADO/BEATRIZ ADRIANA	CHSSA000664	\$ 3,538.32	31/12/2019	1
M02105	MENDEZ,GUEVARA/VERONICA	CHSSA000664	\$ 935.91	31/12/2019	1
M03020	SAENZ,GOMEZ/PEDRO	CHSSA001031	\$ 4,252.40	31/12/2019	1
M02105	JURADO,TORRES/ROSA ELVA	CHSSA000372	\$ 1,250.69	31/12/2019	1
M02035	FRAIRE,RODRIGUEZ/MARIA EDITH	CHSSA000664	\$ 4,968.11	31/12/2019	1
M02005	OCHOA,SOLANO/ISMAEL ENRIQUE	CHSSA017436	\$ 4,357.67	31/12/2019	1
M02040	CASTRO,ALVAREZ/JOSEFINA	CHSSA000664	\$ 4,808.70	31/12/2019	1
M02105	FIERRO,BARRERAS/OLIVIA GUADALUPE	CHSSA001270	\$ 7,307.41	31/12/2019	1
M02035	PRADO,CARO/BERTHA LETICIA	CHSSA000664	\$ 4,311.30	31/12/2019	1
CF41075	CHAPARRO,CAMPUZANO/DORA ELDA	CHSSA017465	\$ 855.00	31/12/2019	1
CF41014	MILLAN,GUINAZU/MANUEL	CHSSA000372	\$ 480.00	31/12/2019	1
M01008	FLORES,IZQUIERDO/ARMANDO AGUSTIN	CHSSA000956	\$ 8,031.68	31/12/2019	1
M02036	PAZOS,DE LA ROCHA/JOHARY YULIANA	CHSSA000956	\$ 794.08	31/12/2019	1
CF40004	CALDERA,ESPARZA/JOSE ESTEBAN	CHSSA000372	\$ 855.00	31/12/2019	1
M02036	VALENCIA,LOYA/MARIA ESTELA	CHSSA000664	\$ 4,718.17	31/12/2019	1
M02036	SERRANO,PEINADO/HAZAEEL JAVIER	CHSSA018444	\$ 3,134.64	31/12/2019	1
M03004	LOPEZ,COTA/VICTOR MARTIN	CHSSA002670	\$ 5,182.25	31/12/2019	1
M02089	GARCIA,BORUNDA/ANGELICA JUDITH	CHSSA017482	\$ 7,249.11	31/12/2019	1
M02110	PERLA,CASTILLO/ROSA ELIDA	CHSSA000956	\$ 780.00	31/12/2019	1
M02006	CHAVEZ,HOLGUIN/JESUS ANDRES	CHSSA018444	\$ 1,195.36	31/12/2019	1
M02031	VAZQUEZ,SILVA/ROSARIO PATRICIA	CHSSA018444	\$ 6,743.50	31/12/2019	1
CF41075	MORALES,MOLINA/BLANCA ESTELA	CHSSA017465	\$ 855.00	31/12/2019	1
M02068	SOTO,ARCHULETA/MARGARITA	CHSSA017605	\$ 5,073.35	31/12/2019	1
M03012	GARCIA,CARLOS/EFRAIN HUMBERTO	CHSSA000372	\$ 4,090.24	31/12/2019	1
M03004	CHAVEZ,OLIVAS/JOSE ANTONIO	CHSSA017552	\$ 4,757.68	31/12/2019	1
M03022	CARREON,MUNDO/NORMA LETICIA	CHSSA000664	\$ 41,602.63	31/12/2019	1
M02036	VEGA,RODRIGUEZ/JORGE ARTURO	CHSSA017494	\$ 4,404.09	31/12/2019	1
M02081	MONTES,VARELA/DALILA	CHSSA000664	\$ 4,139.91	31/12/2019	1
M02036	GARCIA,GONZALEZ/MARTHA	CHSSA001953	\$ 855.00	31/12/2019	1
M03020	PINO,GARCIA/NORMA ESTHELA	CHSSA001270	\$ 4,371.57	31/12/2019	1
M03018	CHAPARRO,RODRIGUEZ/ELIZABETH	CHSSA017576	\$ 22,763.57	31/12/2019	1
M02057	ALVARADO,CORRAL/JESUS ENRIQUE	CHSSA018444	\$ 4,817.88	31/12/2019	1
M03020	TREJO,GRAJEDA/GEMA	CHSSA017465	\$ 4,327.40	31/12/2019	1
M03023	GARCIA,PEREZ/AGUSTIN	CHSSA000372	\$ 830.90	31/12/2019	1
M03024	PORTILLO,RAMOS/HORTENCIA	CHSSA001270	\$ 3,533.10	31/12/2019	1
M02036	CARMONA,VILLALOBOS/LUIS SAUL	CHSSA017576	\$ 1,464.04	31/12/2019	1
M02029	ARAUJO,IBARRA/YUCI MANUELA	CHSSA017465	\$ 4,368.03	31/12/2019	1
M03004	GASTELUM,TORRES/FAUSTO JAVIER	CHSSA017675	\$ 5,182.25	31/12/2019	1
M03023	QUEZADA,LOZANO/CARLOS	CHSSA017634	\$ 4,016.57	31/12/2019	1
M02031	CISNEROS,ZAMARRON/MARIO	CHSSA000956	\$ 7,893.27	31/12/2019	1
M02006	ARAGON,SOTO/JOSE	CHSSA000570	\$ 42,381.37	31/12/2019	1
M02048	TORRES,SAUCEDO/MARIA ISABEL	CHSSA000664	\$ 34,302.23	31/12/2019	1
M02031	GOMEZ,GARCIA/ANA DELIA	CHSSA000664	\$ 6,946.04	31/12/2019	1
M03020	RAMIREZ,GARCIA/MARIA DE JESUS	CHSSA017523	\$ 3,355.67	31/12/2019	1
M03023	COMADURAN,MEDRANO/FRANCISCA	CHSSA002455	\$ 4,121.50	31/12/2019	1
M02036	ARREDONDO,GONZALEZ/JUAN GABRIEL	CHSSA000606	\$ 117.50	31/12/2019	1
M02105	LOZANO,RAMOS/MIREYA GUADALUPE	CHSSA002390	\$ 7,382.41	31/12/2019	1
M02068	VARGAS,CARRASCO/ROSA MARIA	CHSSA002192	\$ 5,258.72	31/12/2019	1
M03004	GODINEZ,ORTEGA/LUIS ALFREDO	CHSSA017581	\$ 4,607.68	31/12/2019	1
M03004	RAMIREZ, RAMIREZ/ RONALDO ERNESTO	CHSSA002291	\$ 5,182.25	31/12/2019	1
M03020	CRUZ,CHAVEZ/ERNESTINA	CHSSA017470	\$ 4,252.40	31/12/2019	1
M03011	AVILA,MURO/RAFAEL	CHSSA000664	\$ 27,737.05	31/12/2019	1
M02035	LUNA,LODOZA/BLANCA MYRNA	CHSSA000372	\$ 3,923.26	31/12/2019	1
M02105	ROJAS,CONTRERAS/ROSALINA	CHSSA000664	\$ 4,046.38	31/12/2019	1
M03004	GUTIERREZ,BUSTILLOS/ELISEO	CHSSA017663	\$ 5,182.25	31/12/2019	1
M02031	REYES,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 7,338.46	31/12/2019	1
M02001	APODACA,MADRIGAL/IVVONE	CHSSA000570	\$ 6,924.14	31/12/2019	1
M02082	MACIAS,CHAVEZ/JOSEFA	CHSSA000331	\$ 3,754.90	31/12/2019	1
M01004	ROMERO,MAGA&A/ATAULFO	CHSSA000664	\$ 27,015.61	31/12/2019	1
M02107	GUTIERREZ,QUEZADA/ANA LORENA	CHSSA000944	\$ 5,896.41	31/12/2019	1
M03005	RIVAS,MERCADO/RAFAELA	CHSSA018666	\$ 3,266.28	31/12/2019	1
M03004	DIAZ,PEREZ/REMBERTO	CHSSA017663	\$ 5,182.25	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUILAR,FLORES/SILVIA	CHSSA000734	\$ 4,423.21	31/12/2019	1
M03023	MARQUEZ,GONZALEZ/HUBER JESUS	CHSSA017576	\$ 3,897.40	31/12/2019	1
M03024	ROBLES,ROBLES/MARCO ANTONIO	CHSSA000664	\$ 2,838.80	31/12/2019	1
M01004	HERNANDEZ,FLORES/JOEL GUADALUPE	CHSSA000372	\$ 1,510.43	31/12/2019	1
M03013	DOMINGUEZ,OLAGUE/VICTOR HUGO	CHSSA000664	\$ 4,357.67	31/12/2019	1
CF41075	BATISTA,ESCARCEGA/SILVIA	CHSSA017465	\$ 19,180.32	31/12/2019	1
M03024	MARQUEZ,ORTEGA/FRANCISCA	CHSSA000664	\$ 22,477.39	31/12/2019	1
M02031	RUBIO,ALVIDREZ/ROSA ELENA	CHSSA018444	\$ 40,173.99	31/12/2019	1
M01004	HERRERA,RAMIREZ/FERNANDO ARTURO	CHSSA018444	\$ 480.00	31/12/2019	1
M02082	ESTRADA,AGUIRRE/MARTHA	CHSSA000372	\$ 4,409.76	31/12/2019	1
M01006	BAEZA,ROSETTE/ALBERTO	CHSSA001031	\$ 4,803.10	31/12/2019	1
M01004	MARTINEZ,SANDOVAL/ROSA EMMA	CHSSA000664	\$ 555.00	31/12/2019	1
M02068	SALAZAR,ALMUINA/LAURA	CHSSA000611	\$ 29,820.77	31/12/2019	1
M03020	HOLGUIN,MEDRANO/NATIVIDAD	CHSSA017441	\$ 3,834.90	31/12/2019	1
M02036	OLIVAS,MENDEZ/BARTOLA	CHSSA018444	\$ 2,624.76	31/12/2019	1
M02031	BECCERRA,OZUNA/JUANA	CHSSA018152	\$ 8,597.13	31/12/2019	1
M02003	MEDINA,CARMONA/GUADALUPE ARACELY	CHSSA017412	\$ 36,026.97	31/12/2019	1
M02036	JIMENEZ,AREVALO/NORMA LETICIA	CHSSA000664	\$ 3,153.77	31/12/2019	1
M02036	ESCOBAR,QUINTANA/LAURA EDITH	CHSSA017995	\$ 3,753.25	31/12/2019	1
CF41075	BUSTILLOS,GARCIA/ISELA	CHSSA017663	\$ 855.00	31/12/2019	1
M03022	MEDINA,MORALES/MONSERRAT	CHSSA017552	\$ 22,550.61	31/12/2019	1
M02036	SANDOVAL,PIZARRO/MARIA DE JESUS	CHSSA000640	\$ 4,418.17	31/12/2019	1
M02036	LECHUGA,GONZALEZ/MARIA LUISA	CHSSA001521	\$ 22,988.12	31/12/2019	1
CF41001	FLORES,BARRIENTOS/JOSE ANTONIO	CHSSA002011	\$ 780.00	31/12/2019	1
M01006	PARRA,MENDOZA/DAVID OMAR	CHSSA000751	\$ 6,597.77	31/12/2019	1
M01007	CASILLAS,CHAVARRIA/ADELA	CHSSA002023	\$ 6,417.70	31/12/2019	1
M03004	MONSIVAIS,BADILLO/JUAN DIEGO	CHSSA001270	\$ 5,155.10	31/12/2019	1
M03019	SAN EMETERIO,YA&EZ/JOSE ENRIQUE	CHSSA017494	\$ 705.00	31/12/2019	1
M02040	LOPEZ,ALVARADO/MARIA DE LOURDES	CHSSA000956	\$ 3,358.89	31/12/2019	1
M02068	FLORES,SANCHEZ/LUCILA	CHSSA001760	\$ 5,258.72	31/12/2019	1
M02040	CABRALES,GARCIA/GRICELDA IVET	CHSSA017552	\$ 3,833.87	31/12/2019	1
CF41013	VAZQUEZ,OLIVARES/ANDRES	CHSSA018444	\$ 855.00	31/12/2019	1
M03019	MONTES,IBARRA/FELIPE	CHSSA000664	\$ 4,445.73	31/12/2019	1
M02107	SILVA,MARTINEZ/MARIA GUADALUPE	CHSSA000664	\$ 6,449.57	31/12/2019	1
M02001	PEREZ,MORENO/FRANCISCO	CHSSA002390	\$ 5,557.08	31/12/2019	1
M03024	CHAVEZ,MONTES/BLANCA ELIA	CHSSA001270	\$ 3,994.90	31/12/2019	1
M01004	VEGA,LOZANIA/FRANCISCO EDGAR	CHSSA000570	\$ 8,801.68	31/12/2019	1
CF40003	MONTES,OLIVAS/MARTA	CHSSA001270	\$ 780.00	31/12/2019	1
M02082	GARCIA,ERIVES/MARIA ESTHER	CHSSA017581	\$ 5,000.07	31/12/2019	1
M02082	PE&A,VAZQUEZ/MARIA DOLORES	CHSSA002455	\$ 4,713.81	31/12/2019	1
M02038	MUELA,GRADO/EDGAR JAVIER	CHSSA017494	\$ 4,532.68	31/12/2019	1
CF41075	TARIN,MORALES/EFREN	CHSSA000664	\$ 855.00	31/12/2019	1
M03019	GAMBOA,MAURICIO	CHSSA017576	\$ 4,145.73	31/12/2019	1
M02082	PORTILLO,BANDA/MARIBEL	CHSSA017634	\$ 12,647.60	31/12/2019	1
M03019	CARRILLO,SAENZ/ARTURO	CHSSA017622	\$ 4,295.73	31/12/2019	1
M02040	ARZAGA,GUTIERREZ/MARIA DEL CARMEN	CHSSA017494	\$ 3,823.27	31/12/2019	1
M01006	WISBRUN,CASTILLO/CARMEN ROSARIO	CHSSA000664	\$ 705.00	31/12/2019	1
M03004	TENA,VILLARREAL/DAVID	CHSSA017552	\$ 4,532.68	31/12/2019	1
M01004	GRANADOS,RAMOS/LUCAS	CHSSA002390	\$ 6,303.34	31/12/2019	1
M01006	QUEZADA,CASILLAS/FRANCISCO ALONSO	CHSSA000985	\$ 8,191.29	31/12/2019	1
M03005	ZUBIA,RODRIGUEZ/IRMA	CHSSA017482	\$ 3,781.57	31/12/2019	1
M03005	TORRES,NU&EZ/RENE	CHSSA000664	\$ 480.00	31/12/2019	1
M03023	GOMEZ,BUENO/VICTOR ARMANDO	CHSSA017523	\$ 3,180.67	31/12/2019	1
M02036	RAMIREZ,CARMONA/MARIA DE LOS ANGELES	CHSSA000355	\$ 23,073.22	31/12/2019	1
M03004	CONTRERAS,GARCIA/JESUS GERMAN	CHSSA017663	\$ 4,337.48	31/12/2019	1
M03019	LOZOYA,MEZA/VELIA ISELA	CHSSA017465	\$ 1,602.70	31/12/2019	1
M03019	URQUIDI,ORTIZ/ADRIANA	CHSSA017465	\$ 4,370.73	31/12/2019	1
M03019	GONZALEZ,MORENO/BLANCA YESENIA	CHSSA017576	\$ 3,505.12	31/12/2019	1
M01010	RAMIREZ,OLIVAS/PABLO	CHSSA000570	\$ 6,461.08	31/12/2019	1
CF41060	CORTES,TAPIA/JORGE	CHSSA017523	\$ 555.00	31/12/2019	1
M02036	ALVIDREZ,AYALA/CRISTINA	CHSSA001661	\$ 4,968.97	31/12/2019	1
M02048	LUJAN,CONTRERAS/SANDRA ALICIA	CHSSA000664	\$ 4,357.67	31/12/2019	1
M02105	GOMEZ,SANCHEZ/CINDY ANTONIA	CHSSA000664	\$ 555.00	31/12/2019	1
M01007	REYNOSO,BALDERRAMA/PRISCILLA	CHSSA018000	\$ 5,949.81	31/12/2019	1
M02036	CRUZ,RAMIREZ/MARTHA HORTENCIA	CHSSA000664	\$ 855.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ACOSTA,ALMEIDA/BRENDA SALUD	CHSSA002081	\$ 4,418.17	31/12/2019	1
M02081	ROBLES,GRANADOS/JAIME ELIZARDO	CHSSA000454	\$ 5,451.17	31/12/2019	1
M02081	GUTIERREZ,MONTES/CARMEN MARIA	CHSSA000570	\$ 28,846.84	31/12/2019	1
M02058	RIVERA,AVILEZ/PATRICIA	CHSSA017576	\$ 4,562.75	31/12/2019	1
M02057	DIMAS,CRUZ/CYNTIA	CHSSA000372	\$ 22,744.28	31/12/2019	1
M02036	ALONSO,TARANGO/LAZARA	CHSSA018000	\$ 4,113.65	31/12/2019	1
M03023	MARTIS,DURAN/ADRIAN ARMANDO	CHSSA017605	\$ 3,180.67	31/12/2019	1
M02036	RODRIGUEZ,OCHOA/RUTH AYDE	CHSSA001270	\$ 4,803.84	31/12/2019	1
M02036	HERNANDEZ,ALVAREZ/ELVA ALICIA	CHSSA002023	\$ 4,868.14	31/12/2019	1
CF40003	ROBLES,AMPARAN/JULIETA	CHSSA017465	\$ 555.00	31/12/2019	1
M03024	DOMINGUEZ,DELGADO/GUADALUPE	CHSSA017494	\$ 22,406.73	31/12/2019	1
M03023	MANRIQUEZ,MONTES/FITO	CHSSA000570	\$ 3,897.40	31/12/2019	1
M02036	RODRIGUEZ,TORRES/VIRGINIA	CHSSA000956	\$ 4,379.03	31/12/2019	1
M03011	HEREDIA,/MARTIN SOCORRO	CHSSA018444	\$ 1,257.21	31/12/2019	1
M03005	NU&EZ,VELA/MANUEL EDUARDO KENNETH	CHSSA000664	\$ 788.67	31/12/2019	1
M02036	BACA,MOLINA/GUADALUPE	CHSSA001690	\$ 4,643.17	31/12/2019	1
M02105	MALDONADO,RAMIREZ/JUANA	CHSSA017523	\$ 512.68	31/12/2019	1
M02107	RUIZ,ROCHA/MARIA GUADALUPE	CHSSA000664	\$ 1,727.90	31/12/2019	1
M02058	HINOJOS,RODRIGUEZ/ISABEL CRISTINA	CHSSA017523	\$ 4,465.96	31/12/2019	1
M02081	ESCARCEGA,SALDA&A/ALEJANDRA	CHSSA000664	\$ 866.75	31/12/2019	1
M01006	OLIVAS,AVILA/JUAN MANUEL	CHSSA000594	\$ 5,559.11	31/12/2019	1
M02036	BELTRAN,CASTILLO/SONIA LIZBETH	CHSSA000664	\$ 3,753.25	31/12/2019	1
M02031	MARTINEZ,VILLA/CONSUELO MAGDALENA	CHSSA000664	\$ 7,893.27	31/12/2019	1
M02068	SAYAS,CORRAL/SOCORRO	CHSSA000985	\$ 5,760.00	31/12/2019	1
M03023	IBARRA,MARES/JUAN	CHSSA017552	\$ 3,600.60	31/12/2019	1
M02035	ENRIQUEZ,MADRID/NERI ALELI	CHSSA000956	\$ 3,582.34	31/12/2019	1
M01006	ORTIZ,SALAZAR/JORGE	CHSSA001031	\$ 6,090.12	31/12/2019	1
M03023	BOCANEGRA,DELGADO/ROBERTO	CHSSA000956	\$ 12,133.43	31/12/2019	1
M02105	MEDINA,JACOBO/MARIA DE LOURDES	CHSSA000664	\$ 4,958.20	31/12/2019	1
M02036	SALAZAR,HERNANDEZ/MARTHA CECILIA	CHSSA002455	\$ 4,803.84	31/12/2019	1
M03018	KONG,DOMINGUEZ/GUILLERMO	CHSSA017494	\$ 22,763.57	31/12/2019	1
M01011	FAVELA,SOLORIO/VICTOR MANUEL	CHSSA000664	\$ 10,315.11	31/12/2019	1
M02082	OROZCO,VARGAS/LORENA	CHSSA001125	\$ 1,532.07	31/12/2019	1
M01008	FIGUEROA,ESPINOZA/BRENDA	CHSSA001096	\$ 6,016.80	31/12/2019	1
M01006	PARRA,CAMPOS/FRANCISCO JAVIER	CHSSA002390	\$ 8,454.37	31/12/2019	1
M02105	MIRELES,GALLEGOS/YOLANDA MARTINA	CHSSA018444	\$ 6,295.26	31/12/2019	1
M02035	SANTOYO,SERRANO/ESTHER	CHSSA000664	\$ 1,218.02	31/12/2019	1
M01006	DE LEON,SOTO/ANDRES	CHSSA017663	\$ 8,398.41	31/12/2019	1
M03006	FLORES,LAGUNAS/CARLOS LEOPOLDO	CHSSA000664	\$ 4,282.67	31/12/2019	1
M02031	CAZARES,ESTRADA/JESUS	CHSSA000372	\$ 7,872.60	31/12/2019	1
M03023	VAZQUEZ,LIRA/JOSE LUIS	CHSSA017523	\$ 3,834.31	31/12/2019	1
M01004	MOYE,ELIZALDE/MANUEL JESUS	CHSSA018012	\$ 780.00	31/12/2019	1
M02016	SEGURA,ROSAS/ADRIAN	CHSSA000664	\$ 3,574.30	31/12/2019	1
M02029	LOZANO,DOMINGUEZ/PATRICIA	CHSSA017465	\$ 5,797.25	31/12/2019	1
M02036	PEINADO,FONTES/AMANDA	CHSSA017663	\$ 2,205.67	31/12/2019	1
M02088	CARRERA,HERNANDEZ/MARIA MARGARITA	CHSSA017412	\$ 7,387.08	31/12/2019	1
M02036	VAZQUEZ,TORRES/GUADALUPE MARGARITA	CHSSA000664	\$ 2,800.56	31/12/2019	1
M02047	MOLINA,MORALES/EMILIA	CHSSA000664	\$ 4,372.56	31/12/2019	1
M02036	SOSA,BARBA/JOSE RAUL	CHSSA017552	\$ 4,568.17	31/12/2019	1
M01006	GARITA,CAMPOS/JAVIER	CHSSA000570	\$ 4,572.08	31/12/2019	1
M01006	PEREZ,REYES/JOSE LUIS	CHSSA002776	\$ 7,734.80	31/12/2019	1
M01006	CHAVEZ,ONTIVEROS/MARIA ELENA	CHSSA001866	\$ 1,442.53	31/12/2019	1
M03004	CALDERON,MONTIYA/OSCAR ALEJANDRO	CHSSA000664	\$ 34,990.99	31/12/2019	1
M02081	VELARDE,SOSA/MARIA CONCEPCION	CHSSA000640	\$ 4,178.79	31/12/2019	1
M03004	MORA,VALENZUELA/FERARDO	CHSSA002670	\$ 30,008.73	31/12/2019	1
M03018	SOTO,VEGA/JULIO ALEJANDRO	CHSSA017441	\$ 4,814.85	31/12/2019	1
M02035	GARCIA,GAYTAN/RITA CRUZ	CHSSA000664	\$ 555.00	31/12/2019	1
M03004	PIZANO,LEDEZMA/JOSE ANTONIO	CHSSA017576	\$ 5,158.48	31/12/2019	1
M02105	CAMACHO,RODRIGUEZ/FLOR ANGELICA	CHSSA000570	\$ 7,119.95	31/12/2019	1
M03022	ANAYA,CASAS/MARIA DEL ROSARIO	CHSSA017465	\$ 4,566.52	31/12/2019	1
M02035	VILLARREAL,MORENO/FLOR AZUCENA	CHSSA002221	\$ 555.00	31/12/2019	1
M02036	MURILLO,TREJO/NANCY PRIMAVERA	CHSSA000932	\$ 780.00	31/12/2019	1
M03019	TREJO,GRAJEDA/MARTHA LETICIA	CHSSA017494	\$ 4,445.73	31/12/2019	1
M02091	GARCIA,PACHECO/JUAN	CHSSA000664	\$ 8,144.13	31/12/2019	1
CF41075	PONCE DE LEON,RODRIGUEZ/MARIBEL	CHSSA017465	\$ 855.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CAMPOY, VALENZUELA/RAMONA	CHSSA000990	\$ 7,157.41	31/12/2019	1
M02036	AYALA, LEDEZMA/JESUS MANUEL	CHSSA000454	\$ 4,568.17	31/12/2019	1
M03019	ZAMORA, RIOS/CECILIA DE LOS ANGELES	CHSSA017441	\$ 4,445.73	31/12/2019	1
M03020	NEVAREZ, PEREZ/MANUELA	CHSSA000734	\$ 4,402.40	31/12/2019	1
M02107	TORRES, GONZALEZ/MANUEL ROGELIO	CHSSA000664	\$ 7,382.85	31/12/2019	1
M02029	GARCIA, DEL VAL/FRANCISCO EDUARDO	CHSSA017465	\$ 5,547.04	31/12/2019	1
M02035	CORRALES, AGUIRRE/NUBIA CORINA	CHSSA017622	\$ 3,889.17	31/12/2019	1
M02035	LOERA, MARTINEZ/CLEMENCIA GUADALUPE	CHSSA001270	\$ 3,799.80	31/12/2019	1
M02068	TOLEDO, SANCHEZ/JUAN CARLOS	CHSSA017465	\$ 22,459.05	31/12/2019	1
M03004	GONZALEZ, GONZALEZ/JOSE ANTONIO	CHSSA001270	\$ 4,818.24	31/12/2019	1
M02042	RAMIREZ, GARCIA/MARTHA ALICIA	CHSSA017523	\$ 36,422.99	31/12/2019	1
M02105	CONTRERAS, MARTINEZ/LAURA SUSANA	CHSSA000664	\$ 6,526.17	31/12/2019	1
M02081	ACEVES, MIJARES/EVA	CHSSA000722	\$ 5,601.17	31/12/2019	1
M02036	LOYA, SANCHEZ/ELSA	CHSSA000372	\$ 4,718.17	31/12/2019	1
M02036	VALENZUELA, ESTRADA/MARCIAL ALEJANDRO	CHSSA000664	\$ 4,123.21	31/12/2019	1
M03024	GOMEZ, OCHOA/RAFAEL	CHSSA017576	\$ 3,682.94	31/12/2019	1
M02105	RAMIREZ, ROJAS/SANDRA	CHSSA000372	\$ 6,826.17	31/12/2019	1
M01006	CRUZ, CRUZ/OSCAR	CHSSA001270	\$ 6,598.11	31/12/2019	1
M02036	AVITIA, NAVA/MARIA DE LOURDES	CHSSA000594	\$ 1,173.60	31/12/2019	1
M02036	LUCERO, LUNA/IRMA	CHSSA000372	\$ 4,643.17	31/12/2019	1
M03022	ROMERO, CHAVIRA/THELMA MONICA	CHSSA000664	\$ 22,550.61	31/12/2019	1
CF41022	REZA, PACHECO/MARIA LUISA	CHSSA017465	\$ 780.00	31/12/2019	1
M03023	DELGADO, FLORES/ADRIANA MASSIEL	CHSSA017465	\$ 4,122.40	31/12/2019	1
M01008	ACOSTA, MU&OZ/MANUEL JESUS	CHSSA017506	\$ 855.00	31/12/2019	1
M02031	ROCHA, MACHADO/CARMEN CATALINA	CHSSA000664	\$ 7,875.85	31/12/2019	1
M02036	GUEVARA, RODRIGUEZ/CECILIA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M02035	RIVERA, MORALES/SOLEDAD	CHSSA018000	\$ 855.00	31/12/2019	1
M03020	AGUIRRE, HERNANDEZ/MARIA DOLORES	CHSSA000664	\$ 3,814.79	31/12/2019	1
M02105	MACHADO, GAMBOA/JOSE	CHSSA000570	\$ 5,039.11	31/12/2019	1
M02006	ROMAN, RUEDA/MARTIN	CHSSA000570	\$ 4,247.72	31/12/2019	1
M03004	HERNANDEZ, GONZALEZ/DELFINO EUTIMIO	CHSSA017663	\$ 5,182.25	31/12/2019	1
M03024	MAC DONALD, PIZA&A/MARICRUZ	CHSSA000956	\$ 3,072.33	31/12/2019	1
CF34261	BARRIOS, GALLEGOS/GUMARO	CHSSA017465	\$ 780.00	31/12/2019	1
M01011	MACIAS, OROZCO/OCTAVIO LUCIANO	CHSSA000570	\$ 8,216.29	31/12/2019	1
M03020	RUIZ, BACA/MARIA TERESA	CHSSA000664	\$ 4,027.40	31/12/2019	1
M01010	HERNANDEZ, RIVERA/JOSE	CHSSA000664	\$ 34,529.77	31/12/2019	1
M02036	ESPARZA, CHAVEZ/MARIA ANTONIETA	CHSSA017552	\$ 4,343.17	31/12/2019	1
M02081	ORTEGA, PRIETO/GLORIA ESTHER	CHSSA000372	\$ 30,616.82	31/12/2019	1
M02110	MARTINEZ, SANDOVAL/SANDRA GEORGINA	CHSSA017622	\$ 5,947.50	31/12/2019	1
M02088	SAN LUIS, AVITUA/MARIA DEL SOCORRO	CHSSA017470	\$ 7,527.79	31/12/2019	1
M01010	HOLGUIN, RODRIGUEZ/CARLOS JOAQUIN	CHSSA000664	\$ 8,856.52	31/12/2019	1
M03018	ELIZARRARAS, BERMEJO/JOSE LUIS	CHSSA017581	\$ 3,630.67	31/12/2019	1
M02036	OLIVARES, MORENO/CLAUDIA	CHSSA000664	\$ 4,708.61	31/12/2019	1
M01004	BENITEZ, PINEDA/CARLOS	CHSSA000664	\$ 705.00	31/12/2019	1
M03020	MENDEZ, CHAVEZ/IVET IRENE	CHSSA000956	\$ 4,653.19	31/12/2019	1
CF41062	SANABRIA, FERNANDEZ/MANUEL	CHSSA017523	\$ 705.00	31/12/2019	1
M01008	JIMENEZ, GARCIA/CONCEPCION	CHSSA017465	\$ 6,241.80	31/12/2019	1
M01006	ESCOBAR, ROJAS/SALVADOR	CHSSA017576	\$ 6,165.12	31/12/2019	1
M02036	OCHOA, GONZALEZ/MARIA MAGDALENA	CHSSA000256	\$ 5,103.84	31/12/2019	1
M02074	SANCHEZ, MONTOYA/LUZ MARIA	CHSSA000570	\$ 5,048.44	31/12/2019	1
M02036	LAZCANO, RODRIGUEZ/EYISENIA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M02058	MEDINA, TORRES/CESAR EFRAIN	CHSSA017634	\$ 4,637.03	31/12/2019	1
M02081	LEOS, MARTINEZ/LETICIA	CHSSA001031	\$ 4,870.11	31/12/2019	1
M02058	FLORES, CENICEROS/ELVIRA LILIANA	CHSSA000664	\$ 4,562.75	31/12/2019	1
M03004	PACHECO, MARQUEZ/RAFAEL	CHSSA017494	\$ 4,118.76	31/12/2019	1
CF41075	CASTRO, CHAVARRIA/ALICIA CAROLINA	CHSSA017494	\$ 480.00	31/12/2019	1
M01008	MORENO, CORDOVA/ABEL	CHSSA018164	\$ 6,966.87	31/12/2019	1
M03004	SERNA, ARMENDARIZ/JESUS ANTONIO	CHSSA000664	\$ 35,949.37	31/12/2019	1
M03004	FLORES, TORRES/VICTOR ARIEL	CHSSA017576	\$ 2,676.10	31/12/2019	1
M01006	PEREZ, ALONZO/LUIS VIRGILIO	CHSSA017552	\$ 7,809.80	31/12/2019	1
M02105	CHACON, GAMBOA/LORENA ALEJANDRA	CHSSA000664	\$ 3,746.38	31/12/2019	1
M01006	VAZQUEZ, PALMA/JESUS LORETO	CHSSA002682	\$ 8,248.41	31/12/2019	1
M02045	MONTA&EZ, LUJAN/GRISEL	CHSSA000664	\$ 2,955.44	31/12/2019	1
M02001	PEREA, MORALES/YOLANDA EDITH	CHSSA017412	\$ 7,224.14	31/12/2019	1
M02105	CALDERON, MATA/CLAUDIA PATRICIA	CHSSA000664	\$ 6,526.17	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VELAZQUEZ,LOPEZ/VICENTE ALONSO	CHSSA017663	\$ 8,248.41	31/12/2019	1
M03020	SOTO,HERNANDEZ/REYNA KARINA	CHSSA017412	\$ 1,122.50	31/12/2019	1
M03022	PEREZ,VARGAS/FERNANDO	CHSSA017441	\$ 4,315.73	31/12/2019	1
M02001	VILLEGAS,/ELSA HILDA	CHSSA000664	\$ 36,403.15	31/12/2019	1
M01007	MU&OZ,GONZALEZ/MARIA LORENA	CHSSA001685	\$ 7,152.79	31/12/2019	1
M03019	TAPIA,NEVAREZ/IGNACIA LORENA	CHSSA017576	\$ 4,420.03	31/12/2019	1
M03019	GARCIA,/MARCELA MAGDALENA	CHSSA017465	\$ 4,122.35	31/12/2019	1
M03004	PORTILLO,CHAVIRA/LUZ OLIVIA	CHSSA018152	\$ 5,332.25	31/12/2019	1
M01004	CHAVEZ,SANCHEZ/JORGE LUIS	CHSSA000664	\$ 8,616.58	31/12/2019	1
M02112	ASSMAR,GURROLA/KARLA	CHSSA000664	\$ 494.52	31/12/2019	1
M03022	WILCHIS,DE LA VEGA/MIGUEL ALFONSO	CHSSA000664	\$ 2,818.87	31/12/2019	1
M01007	NAVARRETE,MIJARES/ARTURO	CHSSA001031	\$ 7,377.79	31/12/2019	1
M03004	TERRAZAS,YA&EZ/JESUS MANUEL	CHSSA000664	\$ 4,757.68	31/12/2019	1
M03021	GARCIA,ROSALES/LIZETH	CHSSA017523	\$ 3,472.33	31/12/2019	1
M02105	QUINTANA,ENRIQUEZ/ALMA DELIA	CHSSA001096	\$ 6,811.39	31/12/2019	1
M03020	CEDILLO,SOTELO/HECTOR NELSON	CHSSA002011	\$ 855.00	31/12/2019	1
M02089	AYALA,PEREA/MANUEL ARMANDO	CHSSA017482	\$ 40,251.62	31/12/2019	1
M01006	ZURITA,RECIO/JOSEFINA SOLEDAD	CHSSA001661	\$ 7,509.80	31/12/2019	1
M02073	TORRES,OSORIO/TOMAS FLORENCIO	CHSSA002682	\$ 4,289.93	31/12/2019	1
M03004	GONZALEZ,CONTRERAS/ENRIQUE	CHSSA017663	\$ 5,182.25	31/12/2019	1
M02081	CORONA,GUZMAN/MARIA PATRICIA	CHSSA000664	\$ 5,238.79	31/12/2019	1
M02003	VALLES,ALICANO/ALINA IVETT	CHSSA018444	\$ 4,607.68	31/12/2019	1
M02035	GONZALEZ,MELENDEZ/CARLOS NORBERTO	CHSSA018444	\$ 5,245.07	31/12/2019	1
CF41059	RAMOS,PAYAN/AGUEDA LUCRECIA	CHSSA017506	\$ 32,639.36	31/12/2019	1
M01010	CORONA,TORRES/MARTIN	CHSSA000372	\$ 780.00	31/12/2019	1
M01006	ARRIETA,CAMPOS/ANA KARINA	CHSSA017494	\$ 7,659.80	31/12/2019	1
M02054	GOMEZ,SOTO/JESUS ALONSO	CHSSA017675	\$ 4,664.29	31/12/2019	1
M03019	CUEVAS,RUIZ/ZULEMA	CHSSA017465	\$ 3,297.33	31/12/2019	1
M02105	ACOSTA,BARRERA/PAOLA CRISTINA	CHSSA000664	\$ 3,305.25	31/12/2019	1
M02095	RODRIGUEZ,GONZALEZ/MIGUEL ANGEL	CHSSA000664	\$ 865.28	31/12/2019	1
M02105	GUTIERREZ,MINJAREZ/ROSA ISELA	CHSSA000664	\$ 6,894.95	31/12/2019	1
M02036	RIVERA,CASTRO/GEMMA	CHSSA000664	\$ 4,568.17	31/12/2019	1
M02105	DIAZ,GARDEA/ELVA	CHSSA000372	\$ 1,325.69	31/12/2019	1
M02036	ANCHONDO,URQUIDI/NORA SOCORRO	CHSSA000664	\$ 794.08	31/12/2019	1
M02082	MARES,DELGADO/JOSEFINA	CHSSA018444	\$ 5,075.07	31/12/2019	1
M01011	ROJO,PARADA/FRANCISCO	CHSSA000664	\$ 36,465.11	31/12/2019	1
M03019	HERNANDEZ,AGUILAR/ZAHIDE JUDITH	CHSSA000640	\$ 4,370.73	31/12/2019	1
M01004	ROBLES,BARRAGAN/JOSE DOLORES	CHSSA000570	\$ 2,011.04	31/12/2019	1
M02001	DOMINGUEZ,DOMINGUEZ/MAGDALENA	CHSSA000664	\$ 4,259.07	31/12/2019	1
CF41060	AGUIRRE,VALLES/MA. DE LOURDES	CHSSA017470	\$ 480.00	31/12/2019	1
CF41062	MARTINEZ,MONTEAGUDO/JESSY	CHSSA017470	\$ 705.00	31/12/2019	1
M02036	HERNANDEZ,MORALES/MARTHA MARCELA	CHSSA000664	\$ 2,929.28	31/12/2019	1
M02036	DURAN,HERNANDEZ/RITA	CHSSA000664	\$ 4,029.09	31/12/2019	1
CF41060	OLAGUE,AVILA/MANUEL	CHSSA017470	\$ 855.00	31/12/2019	1
M01007	BARRANCO,MERINO/JAVIER AZAEL	CHSSA002320	\$ 5,649.81	31/12/2019	1
M02105	MARQUEZ,RIVERA/JOSE LUIS	CHSSA000570	\$ 6,826.17	31/12/2019	1
M01011	RUIZ,ROMERO/LIDIA	CHSSA017465	\$ 9,660.01	31/12/2019	1
M01006	HINOJOS,UBI&A/RAUL ALFONSO	CHSSA002455	\$ 7,941.96	31/12/2019	1
M02015	ESCALANTE,TARANGO/MARIA GUADALUPE	CHSSA000956	\$ 26,234.39	31/12/2019	1
CF41040	BELTRAN,DELGADO/GABRIEL REYNALDO	CHSSA017576	\$ 855.00	31/12/2019	1
M03022	SANDOVAL,DOMINGUEZ/ANA ELIZABETH	CHSSA018444	\$ 4,240.73	31/12/2019	1
M02073	ISAIAS,VENEGAS/MARTHA ALEJANDRA	CHSSA000664	\$ 4,357.67	31/12/2019	1
M02035	ESPINOZA,OSORNO/CARMEN	CHSSA002723	\$ 5,778.95	31/12/2019	1
M01006	ORTIZ,SALDA&A/LUIS DANIEL	CHSSA017576	\$ 7,400.37	31/12/2019	1
M02082	BOJORQUEZ,GARCIA/SARA	CHSSA002361	\$ 5,075.07	31/12/2019	1
M03021	MEIXUEIRO,LOERA/CLAUDIO ENRIQUE	CHSSA017470	\$ 3,380.67	31/12/2019	1
M03005	SABIDO,KURI/ROSA ISELA	CHSSA000640	\$ 4,683.47	31/12/2019	1
M01006	LARA,FLORES/JUAN AGUSTIN	CHSSA017634	\$ 8,360.33	31/12/2019	1
M03004	FELIX,CORRAL/GERONIMO GUADALUPE	CHSSA017675	\$ 5,182.25	31/12/2019	1
M02036	ORDU&O,CATA&O/CARLOS CESAR	CHSSA001031	\$ 4,418.17	31/12/2019	1
M03006	CASTILLO,ARMENDARIZ/JOSE LUIS	CHSSA000372	\$ 3,480.36	31/12/2019	1
M03021	PAEZ,FUENTES/LILIANA	CHSSA017465	\$ 3,464.24	31/12/2019	1
M02038	CAZARES,CISNEROS/JUAN JOSE	CHSSA017605	\$ 5,257.25	31/12/2019	1
M03011	MIRANDA,LOZANO/SANDRA PATRICIA	CHSSA000664	\$ 3,982.67	31/12/2019	1
M02001	SANTOYO,SERRATO/PRISCILA	CHSSA017482	\$ 5,358.73	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	LEYVA,SOLANO/CARMEN LOURDES	CHSSA000915	\$ 32,244.26	31/12/2019	1
M02105	FLORES,MAGDALENO/ALBERTO	CHSSA000664	\$ 12,364.67	31/12/2019	1
M03004	PARRA,RUIZ/RUBEN	CHSSA017576	\$ 3,829.39	31/12/2019	1
M02001	CASSIANO,ELGUEA/LILIANA	CHSSA000372	\$ 1,357.07	31/12/2019	1
M03024	VALENZUELA,LUNA/MONICA LIZETH	CHSSA000664	\$ 480.00	31/12/2019	1
M03024	MOLINA,ESTRADA/MANUEL ALEJANDRO	CHSSA000256	\$ 4,069.90	31/12/2019	1
M02036	LOPEZ,DIAZ/ZEIRA VANESSA	CHSSA000956	\$ 4,418.17	31/12/2019	1
M02105	GABALDON,BA&UELAS/LAURA ELVIRA	CHSSA000372	\$ 6,826.17	31/12/2019	1
M02054	PERAZA,GRIJALVA/JOSEFINA	CHSSA018152	\$ 4,814.29	31/12/2019	1
CF41024	CANO,HERNANDEZ/RUBEN	CHSSA001270	\$ 705.00	31/12/2019	1
M02003	VARGAS,VALENZUELA/LIZETH ELIZABETH	CHSSA000570	\$ 3,910.12	31/12/2019	1
M01011	MONTES,MARTINEZ/GUILLERMO OCTAVIO	CHSSA000664	\$ 10,465.11	31/12/2019	1
M01004	SOLTERO,CENICEROS/DALIA	CHSSA000372	\$ 480.00	31/12/2019	1
M02105	PE&A,RIVERA/NANCY VERONICA	CHSSA017494	\$ 6,751.17	31/12/2019	1
M02005	CARMONA,OCHOA/LUIS INOCENTE	CHSSA000664	\$ 4,683.47	31/12/2019	1
CF41038	CASTILLO,MADRID/PEDRO	CHSSA017576	\$ 855.00	31/12/2019	1
M02035	VENTURA,SUAYDE/HUGO ALEJANDRO	CHSSA000664	\$ 3,806.41	31/12/2019	1
M03019	MORALES,VAZQUEZ/SUSANA	CHSSA017465	\$ 22,695.15	31/12/2019	1
M02035	SUAYDE,BALDERRAMA/JESUS	CHSSA000664	\$ 5,670.02	31/12/2019	1
M03011	CARRILLO,RODRIGUEZ/JULIA ELENA	CHSSA000372	\$ 3,186.92	31/12/2019	1
M03020	AMARO,CISNEROS/SANDRA MONICA	CHSSA000664	\$ 4,252.40	31/12/2019	1
M02031	VILLEGAS,PAYAN/ADELA	CHSSA000372	\$ 7,893.27	31/12/2019	1
CF40004	MU&OZ,URIBE/ALFONSO GUERRERO	CHSSA017506	\$ 780.00	31/12/2019	1
M03006	TREJO,LOPEZ/JORGE ALFONSO	CHSSA000664	\$ 34,017.46	31/12/2019	1
M03024	GRADO,PEREA/JULIA LIZETH	CHSSA017691	\$ 3,717.93	31/12/2019	1
CF40003	CAMPOS,VAZQUEZ/VIDAL	CHSSA017576	\$ 555.00	31/12/2019	1
M03022	ARRAS,LAZALDE/LETICIA IVONNE	CHSSA018000	\$ 2,677.42	31/12/2019	1
M01010	ZAMORA,SALGADO/FRANCISCO	CHSSA000664	\$ 480.00	31/12/2019	1
M02058	NIEVES,CHAVEZ/IRMA GRACIELA	CHSSA017465	\$ 3,800.47	31/12/2019	1
M02035	TORRES,GUTIERREZ/RAFAELA	CHSSA000570	\$ 5,234.02	31/12/2019	1
M02036	GARCIA,VILLA/MARTA PATRICIA	CHSSA000384	\$ 3,739.17	31/12/2019	1
M03023	QUEZADA,RICO/ALEJANDRA	CHSSA017465	\$ 3,897.40	31/12/2019	1
M01006	CORDERO,BARRON/DANIEL GUERRERO	CHSSA000664	\$ 855.00	31/12/2019	1
M03004	ALVAREZ,TORRES/GAUDENCIO LUCIANO	CHSSA002682	\$ 5,182.25	31/12/2019	1
M01006	LOPEZ,MARTINEZ/EDUARDO	CHSSA018000	\$ 24,835.21	31/12/2019	1
M03004	TORRESDEY,SAENZ/SAUL	CHSSA017552	\$ 4,532.68	31/12/2019	1
M02036	GODINEZ,GRANADOS/MARIA MAYELA	CHSSA000956	\$ 28,452.59	31/12/2019	1
M02036	RAIGOZA,JUAREZ/ANTONIO	CHSSA000664	\$ 4,128.25	31/12/2019	1
M02035	COLORADO,ORTEGA/AZUL YESENIA	CHSSA000372	\$ 3,304.44	31/12/2019	1
M02035	ARREOLA,MARQUEZ/LESVI YADIRA	CHSSA001096	\$ 3,645.36	31/12/2019	1
M03022	LOPEZ,SILVEYRA/MARTHA YOLANDA	CHSSA001953	\$ 4,276.33	31/12/2019	1
M01011	VALDES,FLORES/FLORENCIO	CHSSA001842	\$ 10,656.54	31/12/2019	1
M03004	GONZALEZ,PEREZ/EDGAR ARTURO	CHSSA017634	\$ 5,182.25	31/12/2019	1
M02105	RAMIREZ,SANCHEZ/IRMA ORALIA	CHSSA000664	\$ 5,414.11	31/12/2019	1
M03019	DE LA CRUZ,CHAIREZ/RAQUEL ADRIANA	CHSSA017482	\$ 2,399.63	31/12/2019	1
M03006	ADRIANO,ORTIZ/SALVADOR	CHSSA000664	\$ 4,282.67	31/12/2019	1
M01007	LUJAN,MU&OZ/MARCO CAYETANO	CHSSA018000	\$ 7,152.79	31/12/2019	1
M01004	ROSAS,DAHER/DANIEL ALFREDO	CHSSA000664	\$ 4,788.63	31/12/2019	1
M03005	GUTIERREZ,/CATALINA	CHSSA000664	\$ 28,584.21	31/12/2019	1
M02105	RENTERIA,RODRIGUEZ/ISABEL	CHSSA018444	\$ 6,751.17	31/12/2019	1
M01006	DELGADO,GARCIA/ISMAEL LEOBARDO	CHSSA017576	\$ 5,432.48	31/12/2019	1
CF41062	ACOSTA,MARTINEZ/PATRICIA ELIZABETH	CHSSA017523	\$ 20,101.30	31/12/2019	1
M03020	MACHADO,CORONA/LUZ OLIVIA	CHSSA000664	\$ 1,413.93	31/12/2019	1
M02035	GUTIERREZ,RAMIREZ/MARTHA	CHSSA000664	\$ 5,170.07	31/12/2019	1
CF40003	RIVERO,PORTILLO/GABRIELA IRENE	CHSSA017465	\$ 705.00	31/12/2019	1
M02058	DIAZ,ROSADO/GABRIELA	CHSSA017552	\$ 4,118.20	31/12/2019	1
CF41060	AGUILAR,LEAL/SYLIVIA MORAYMA	CHSSA017523	\$ 555.00	31/12/2019	1
M02001	RODRIGUEZ,RODRIGUEZ/MAGDA LYSSETTE	CHSSA017412	\$ 6,849.14	31/12/2019	1
M03018	HERNANDEZ,GARCIA/HECTOR	CHSSA017465	\$ 4,287.67	31/12/2019	1
M02105	DOMINGUEZ,PARRA/VERONICA YUDITH	CHSSA000956	\$ 5,264.11	31/12/2019	1
M02089	BRAVO,GONZALEZ/PEDRO ALBERTO	CHSSA000664	\$ 7,796.27	31/12/2019	1
M01004	MALDONADO,PONCE/ARMIDA MAGDALENA	CHSSA000664	\$ 32,394.66	31/12/2019	1
M02082	RUBALCABA,DUARTE/MARINA	CHSSA001270	\$ 5,854.38	31/12/2019	1
M02088	HERNANDEZ,RODRIGUEZ/PAULA LILIA	CHSSA001031	\$ 47,848.62	31/12/2019	1
M01004	ESTRADA,CASTILLO/JESUS EUSEBIO	CHSSA000664	\$ 1,684.41	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ORTEGA,ROMERO/ANA LILIA	CHSSA002023	\$ 2,532.60	31/12/2019	1
M03019	MARTINEZ,SANDOVAL/MARIA TERESA	CHSSA017622	\$ 4,445.73	31/12/2019	1
M02105	SARMIENTO,ALVAREZ/VIRGINIA	CHSSA018000	\$ 6,406.84	31/12/2019	1
M03023	HUERTA,FLORES/IVAN JOSAFAT	CHSSA000372	\$ 480.00	31/12/2019	1
M02082	ERIVES,CORDOVA/KENIA NOREM	CHSSA017930	\$ 4,700.07	31/12/2019	1
M02081	OLIVAS,MU&OZ/OLINDA	CHSSA000570	\$ 1,090.87	31/12/2019	1
M03023	BELTRAN,QUEZADA/MARIA ERIKA	CHSSA000956	\$ 4,223.20	31/12/2019	1
M03022	MERAZ,CARBAJAL/NANCY	CHSSA017576	\$ 4,315.73	31/12/2019	1
M02015	SANCHEZ,FIERRO/SANTIAGO ARIEL	CHSSA017494	\$ 4,502.29	31/12/2019	1
M02016	JIMENEZ,JARAMILLO/MARIO ALEJANDRO	CHSSA000664	\$ 3,499.90	31/12/2019	1
M02036	ESQUEDA,MU&OZ/ROCIO	CHSSA000664	\$ 1,454.48	31/12/2019	1
M01008	ORDO&EZ,GARCIA/PATRICIA	CHSSA000664	\$ 6,981.37	31/12/2019	1
M03022	BURCIAGA,PACHECO/NADIA ELIZABETH	CHSSA000582	\$ 3,915.03	31/12/2019	1
M01006	MENDEZ,NIETO/SERGIO RAFAEL	CHSSA001953	\$ 39,229.07	31/12/2019	1
M02038	LARA,SADAMURA/JUAN MARTIN	CHSSA000664	\$ 3,975.31	31/12/2019	1
M03004	MEDINA,TORRES/JOSE MANUEL	CHSSA017634	\$ 4,957.25	31/12/2019	1
M01004	SAUCEDA,RAMIREZ/JOSE ABRAHAM	CHSSA000664	\$ 8,616.58	31/12/2019	1
M01006	LEON,MENDOZA/PEDRO	CHSSA017605	\$ 5,766.66	31/12/2019	1
M01008	FLORES,COTA/RAUL ENRIQUE	CHSSA017663	\$ 555.00	31/12/2019	1
M02035	PALMA,NARANJO/LAURA ANGELICA	CHSSA000570	\$ 5,245.07	31/12/2019	1
M03004	MORENO,CERA/CONCEPCION	CHSSA017576	\$ 4,757.68	31/12/2019	1
M02081	SERRANO,CARRILLO/MARIBEL	CHSSA000372	\$ 5,594.61	31/12/2019	1
M03019	LOPEZ,CORTES/ANA MARIA	CHSSA017465	\$ 4,145.73	31/12/2019	1
M01006	FUENTES,ALDAPE/MARTHA LUDIVINA	CHSSA017523	\$ 5,573.29	31/12/2019	1
M02088	PEREZ,AGUILAR/PATRICIA	CHSSA000664	\$ 7,527.79	31/12/2019	1
M02036	CASTILLO,GONZALEZ/PAUL SALEM	CHSSA017576	\$ 4,633.61	31/12/2019	1
M02073	MOLINA,LOPEZ/JAVIER ALONSO	CHSSA002682	\$ 4,289.93	31/12/2019	1
M02047	SILVA,RODRIGUEZ/CONCEPCION	CHSSA000570	\$ 3,214.56	31/12/2019	1
M01008	PEREZ,PI&A/CARLOS MARIO	CHSSA002011	\$ 8,201.05	31/12/2019	1
M01006	CHAVEZ,MERAZ/MA. DOLORES	CHSSA000570	\$ 33,547.05	31/12/2019	1
M02089	VENEGAS,MANJARREZ/CATALINA GRACIELA	CHSSA017482	\$ 7,796.27	31/12/2019	1
M02035	MORALES,RAMIREZ/ARACELY	CHSSA000664	\$ 716.05	31/12/2019	1
M02036	SOSA,LEON/LOURDES GABRIELA	CHSSA000664	\$ 880.80	31/12/2019	1
M02015	GARCIA,FELIX/MARIA GUADALUPE	CHSSA017465	\$ 6,676.17	31/12/2019	1
M02035	PEREZ,VAZQUEZ/PERLA MARISOL	CHSSA000594	\$ 555.00	31/12/2019	1
M02036	CARAVEO,PALMA/VIANEY	CHSSA000174	\$ 3,206.77	31/12/2019	1
M03005	VILLA,ESPARZA/ROBERTO ISMAEL	CHSSA000956	\$ 3,974.00	31/12/2019	1
M02048	MUELA,GRADO/SONIA IVONNE	CHSSA000664	\$ 3,982.67	31/12/2019	1
M03019	TAPIA,RUIZ/JAQUELINE	CHSSA017465	\$ 979.23	31/12/2019	1
M01006	GARCIA,MARTINEZ/ELIZABETH	CHSSA018362	\$ 8,473.41	31/12/2019	1
M02105	PONCE,CHAVEZ/VIRIDIANA	CHSSA000372	\$ 1,310.91	31/12/2019	1
M03011	CARLOS,SIGALA/MA. DE LOURDES	CHSSA000664	\$ 4,357.67	31/12/2019	1
M02061	ALVAREZ,GARCIA/LUIS	CHSSA000664	\$ 855.00	31/12/2019	1
M03020	YA&EZ,FAVELA/GABRIELA MARIA	CHSSA017465	\$ 22,647.82	31/12/2019	1
M02036	NAVOR,MARTINEZ/ERIKA	CHSSA000664	\$ 480.00	31/12/2019	1
M02003	TIZCARE&O,/GERARDO ENRIQUE	CHSSA000664	\$ 31,974.29	31/12/2019	1
M02035	GARCIA,RAMIREZ/MARGARITA ELIZABETH	CHSSA017691	\$ 4,714.86	31/12/2019	1
M02003	QUEZADA,ESPINOZA/PERLA LIZET	CHSSA000664	\$ 4,203.19	31/12/2019	1
M02035	CERECERES,VERDUGO/ADAN	CHSSA018415	\$ 21,262.63	31/12/2019	1
M01004	ARAGON,QUINTANA/CESAR	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	ZURITA,RECIO/MARIO JAVIER	CHSSA017552	\$ 1,236.01	31/12/2019	1
M02074	TORRES,DE LA PE&A/MARIA ELENA	CHSSA000570	\$ 4,642.31	31/12/2019	1
M03023	GONZALEZ,CARMONA/MAURICIO	CHSSA017465	\$ 4,122.40	31/12/2019	1
M02003	RAMOS,CHACON/JESUS MANUEL	CHSSA017412	\$ 35,078.62	31/12/2019	1
M03018	COVARRUBIAS,GONZALEZ/ROCIO	CHSSA017552	\$ 4,414.07	31/12/2019	1
M02105	LORA,ORDU&O/NORMA ALICIA	CHSSA017494	\$ 6,676.17	31/12/2019	1
M03004	VALDEZ,ARMENTA/JUAN CARLOS	CHSSA002291	\$ 5,182.25	31/12/2019	1
M03004	GONZALEZ,MARTINEZ/ENRIQUE	CHSSA017663	\$ 4,134.55	31/12/2019	1
M02006	RASCON,PARRA/EYRA YOLANDA	CHSSA000256	\$ 43,281.57	31/12/2019	1
M02003	CORRAL,TERRAZAS/OLGA LIDIA	CHSSA001953	\$ 1,230.09	31/12/2019	1
M01006	AVITIA,ESTRADA/ALFONSO	CHSSA017412	\$ 6,096.28	31/12/2019	1
M03024	LUEVANO,ESCARCEGA/ALFREDO	CHSSA017494	\$ 27,925.53	31/12/2019	1
M01006	GOMEZ,SANCHEZ/TERESA	CHSSA018000	\$ 7,111.56	31/12/2019	1
M01006	REYES,CHAVEZ/LUIS ENRIQUE	CHSSA017465	\$ 7,434.80	31/12/2019	1
M02107	CRUZ,TORRES/MARIA TERESA	CHSSA002011	\$ 1,344.84	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ACOSTA,GONZALEZ/JUAN RAMON	CHSSA000570	\$ 7,434.80	31/12/2019	1
M02003	MARTINEZ,BURROLA/HECTOR	CHSSA017412	\$ 3,574.30	31/12/2019	1
M02036	RODRIGUEZ,GIRON/MARIA SANTOS	CHSSA000372	\$ 480.00	31/12/2019	1
M01006	GUERRERO,NORIEGA/ARTURO	CHSSA000944	\$ 3,567.81	31/12/2019	1
M02035	RIVERA,FIERRO/LAURA ROCIO	CHSSA000570	\$ 5,245.07	31/12/2019	1
M02036	DIAZ,GOMEZ/SOCORRO IRENE	CHSSA000664	\$ 1,169.08	31/12/2019	1
M02035	AGUILAR,ACOSTA/MARIA PASCUALA	CHSSA002455	\$ 4,262.95	31/12/2019	1
M01006	MARTINEZ,ESTRADA/GERARDO	CHSSA000664	\$ 7,434.80	31/12/2019	1
M02035	RODRIGUEZ,POLANCO/MICAELA	CHSSA000664	\$ 22,363.88	31/12/2019	1
M02035	HERNANDEZ,CARRILLO/ANA LUCILA	CHSSA002583	\$ 5,245.07	31/12/2019	1
M02058	RODRIGUEZ,BRETADO/JOSE HUMBERTO	CHSSA001031	\$ 4,154.91	31/12/2019	1
M02036	DOMINGUEZ,FAVELA/ROSA EDWIGES	CHSSA000664	\$ 780.00	31/12/2019	1
M02036	BAEZA,ARROYO/LAURA ISELA	CHSSA000664	\$ 3,809.13	31/12/2019	1
M02061	MARTINEZ,MEDRANO/KARINA JOANA	CHSSA000664	\$ 3,982.67	31/12/2019	1
M02034	RODRIGUEZ,VAZQUEZ/LAILA ALICIA	CHSSA000956	\$ 3,338.36	31/12/2019	1
M02006	HERRERA,MU&OZ/ROBERTO	CHSSA000640	\$ 855.00	31/12/2019	1
M02082	DUARTE,MELENDEZ/AGRIPINA	CHSSA000664	\$ 4,742.42	31/12/2019	1
CF40004	OVALLES,ROJAS/ANTONIO	CHSSA001270	\$ 480.00	31/12/2019	1
M02105	MADERA,RODRIGUEZ/RAFAEL FELIX	CHSSA018444	\$ 6,826.17	31/12/2019	1
M03023	RUIZ,DE LA ROSA/MARIA ZOBEIDA	CHSSA018000	\$ 4,272.40	31/12/2019	1
M03020	HOLGUIN,BEJARANO/MANUEL RAMON	CHSSA017622	\$ 35,169.92	31/12/2019	1
M02016	ESPARZA,VALERIO/JESUS	CHSSA017482	\$ 875.06	31/12/2019	1
M03004	ONTIVEROS,CASTELLANOS/VIRGINIA	CHSSA002711	\$ 5,182.25	31/12/2019	1
M02073	BERRELLEZA,DELGADO/SERGIO	CHSSA002414	\$ 1,357.31	31/12/2019	1
M02105	MENDOZA,AGUILAR/AVELINA	CHSSA000903	\$ 6,751.17	31/12/2019	1
M01011	STAUFERT,DOMINGUEZ/GUILLERMO ALBERTO	CHSSA000570	\$ 8,117.51	31/12/2019	1
M02035	ENRIQUEZ,ROSAS/CLAUDIA YANETH	CHSSA000664	\$ 19,197.98	31/12/2019	1
M02058	OLIVAS,VAZQUEZ/ELVIA YESENIA	CHSSA017576	\$ 3,061.38	31/12/2019	1
M02036	BORUNDA,MU&OZ/BLANCA ROSA	CHSSA000664	\$ 705.00	31/12/2019	1
M03019	SAENZ,LOPEZ/IRMA	CHSSA000932	\$ 3,530.89	31/12/2019	1
M02035	LAZOS,HURROLA/MA. PATRICIA	CHSSA017663	\$ 5,628.95	31/12/2019	1
M03004	FELIX,DOMINGUEZ/ENRIQUE	CHSSA017675	\$ 4,498.56	31/12/2019	1
M02036	ORDU&O,MUELA/JESUS	CHSSA000664	\$ 4,718.17	31/12/2019	1
M03004	CAMPOS,ARROYO/OTHONIEL	CHSSA001031	\$ 1,493.92	31/12/2019	1
M01006	LARES,URE&A/JUAN RAUL	CHSSA018246	\$ 7,792.58	31/12/2019	1
M03012	FRIAS,PEREZ/NICOLAS	CHSSA000664	\$ 21,672.37	31/12/2019	1
M03004	PALOMARES,GANDARA/MYRIAM ARARATH	CHSSA001644	\$ 4,532.68	31/12/2019	1
M01006	CARDENAS,CONTRERAS/JOSE DE JESUS	CHSSA002740	\$ 7,586.00	31/12/2019	1
M01009	MIRANDA,PEREZ/HERIBERTO	CHSSA017465	\$ 7,146.16	31/12/2019	1
M03022	SANCHEZ,SALINAS/YANETH SOCORRO	CHSSA000570	\$ 3,940.73	31/12/2019	1
M03022	LEAL,SIFUENTES/VELIA ARACELI	CHSSA018526	\$ 25,887.03	31/12/2019	1
M02105	PANIAGUA,RETANA/MARIA DEL SOCORRO	CHSSA018444	\$ 1,265.46	31/12/2019	1
M01004	VALLES,LEGARRETA/VICTOR MANUEL	CHSSA000372	\$ 1,470.52	31/12/2019	1
M02036	MOLINA,GARCIA/CRUZ IRENE	CHSSA001270	\$ 4,763.01	31/12/2019	1
CF41015	LOPEZ,FERNANDEZ/JUAN GERARDO	CHSSA017523	\$ 780.00	31/12/2019	1
M02074	GANDARILLA,BOCANEGRA/YOLANDA	CHSSA000570	\$ 5,048.44	31/12/2019	1
M03005	PEREZ,GONZALEZ/MIGUEL ANGEL	CHSSA017482	\$ 764.78	31/12/2019	1
M02031	CHAVEZ,IBARRA/MARIA GUADALUPE	CHSSA000372	\$ 7,893.27	31/12/2019	1
M02035	VALDEZ,ZAMORANO/JOSE IVAN	CHSSA017634	\$ 5,628.95	31/12/2019	1
M03019	MONTA&EZ,MENDOZA/HUMBERTO	CHSSA000664	\$ 4,445.73	31/12/2019	1
CF41040	SOLIS,CORRALES/FRANCISCO JAVIER	CHSSA000956	\$ 705.00	31/12/2019	1
M03013	GARCIA,CHAVEZ/MARCOS	CHSSA018444	\$ 4,357.67	31/12/2019	1
M01004	PEREZ,RODRIGUEZ/SANTIAGO	CHSSA000664	\$ 4,173.11	31/12/2019	1
M03004	VEGA,VEGA/FRANCISCO JAVIER	CHSSA002682	\$ 5,182.25	31/12/2019	1
M02088	MUELA,ARMENDARIZ/CONCEPCION	CHSSA000956	\$ 6,364.21	31/12/2019	1
M01004	SUAREZ,PEREZ/ROBERTO ALEJANDRO	CHSSA017523	\$ 35,093.73	31/12/2019	1
M03023	GARDEA,HERNANDEZ/NATALIO	CHSSA017552	\$ 4,197.40	31/12/2019	1
M01008	PI&A,MOLINAR/ROBERTO	CHSSA002455	\$ 5,713.00	31/12/2019	1
M01004	CHAVEZ,RASCON/JORGE ALBERTO	CHSSA000570	\$ 6,710.18	31/12/2019	1
M02035	ARMAS,DURAN/ENRIQUE	CHSSA000570	\$ 4,114.17	31/12/2019	1
M03004	VILLEGAS,PADILLA/DIANA	CHSSA002023	\$ 3,236.94	31/12/2019	1
M03004	NAJERA,AGUIRRE/VICENTE	CHSSA000956	\$ 4,418.16	31/12/2019	1
M03019	TREJO,MARTINEZ/HILDA	CHSSA017691	\$ 4,564.90	31/12/2019	1
CF41075	PONCE,SANCHEZ/SILVIA ADRIANA	CHSSA017465	\$ 855.00	31/12/2019	1
M02036	CERROS,AGUIRRE/LUIS ENRIQUE	CHSSA000664	\$ 32,396.36	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALVAREZ,MORALES/ARACELI	CHSSA000664	\$ 4,802.98	31/12/2019	1
M01007	ZAVALA,SORIA/LORENA	CHSSA018671	\$ 8,728.86	31/12/2019	1
M03023	NIETO,ONTIVEROS/MARIA DE LA LUZ	CHSSA000664	\$ 872.13	31/12/2019	1
M02001	TORRES,GOMEZ/VICENTE	CHSSA001953	\$ 6,443.25	31/12/2019	1
M02082	CORPUS,BARRAGAN/VERONICA	CHSSA000664	\$ 855.00	31/12/2019	1
M01006	ARZAGA,URIBE/OSCAR ARMANDO	CHSSA017663	\$ 7,641.96	31/12/2019	1
M02105	LOPEZ,MU&OZ/EFRAIN	CHSSA000664	\$ 3,205.47	31/12/2019	1
M02048	TORRES,TELLO/MARINA	CHSSA000664	\$ 4,057.67	31/12/2019	1
M01004	GONZALEZ,HERNANDEZ/JOSE ARTURO	CHSSA018444	\$ 8,916.58	31/12/2019	1
M03023	RAMOS,LOPEZ/ABELARDO	CHSSA000372	\$ 3,464.00	31/12/2019	1
M02107	CONTRERAS,PE&A/MARIA DEL CARMEN MARGARITA	CHSSA000640	\$ 5,612.75	31/12/2019	1
M02105	LOERA,URTUZUJASTEGUI/GLORIA MARIA	CHSSA001270	\$ 26,882.41	31/12/2019	1
M02036	VALENZUELA,GONZALEZ/GRISelda	CHSSA017523	\$ 4,443.57	31/12/2019	1
M02082	GONZALEZ,PEREA/NIDIA	CHSSA000903	\$ 4,077.11	31/12/2019	1
M01008	RAZO,SOLIS/MARIA TERESA	CHSSA000664	\$ 855.00	31/12/2019	1
M03022	CUEVAS,ESCALANTE/MARIA DEL ROSARIO	CHSSA018152	\$ 4,134.90	31/12/2019	1
M03020	AVILA,PINEDA/OLIVIA	CHSSA017465	\$ 3,564.00	31/12/2019	1
M03006	LUCERO,NAVEJAS/JORGE ENRIQUE	CHSSA000664	\$ 4,006.57	31/12/2019	1
M02001	RONQUILLO,FRANCO/ALAN ROBERTO	CHSSA000664	\$ 3,397.78	31/12/2019	1
M01008	GUTIERREZ,DELGADO/EDGAR HERMILO	CHSSA018444	\$ 7,956.68	31/12/2019	1
M03020	RENTERIA,RODRIGUEZ/LILIA ROSA	CHSSA001673	\$ 4,402.40	31/12/2019	1
M02088	DELGADO,HOLGUIN/MARIA ISABEL	CHSSA017482	\$ 6,342.32	31/12/2019	1
M01007	ACOSTA,NEGRETE/LUIS ALBINO	CHSSA017552	\$ 7,377.79	31/12/2019	1
M01006	MARQUEZ,CASTRO/NOE GERARDO	CHSSA018000	\$ 5,259.11	31/12/2019	1
M01006	GUERRERO,SAINZ/JOSE BENITO	CHSSA017523	\$ 8,248.41	31/12/2019	1
M02047	DIAZ,TORRES/EDUARDO SALVADOR	CHSSA000372	\$ 4,297.56	31/12/2019	1
M02031	MARTINEZ,GUTIERREZ/ROSALBA	CHSSA000664	\$ 7,893.27	31/12/2019	1
M01007	RODRIGUEZ,DE LA ROCHA/VIRGINIA	CHSSA000956	\$ 4,855.85	31/12/2019	1
M02036	HERNANDEZ,HERNANDEZ/ABEL	CHSSA000640	\$ 555.00	31/12/2019	1
M03024	DOMINGUEZ,RESENDIZ/IRMA	CHSSA000570	\$ 1,180.79	31/12/2019	1
M01006	BA&UELOS,GONZALEZ/RAMON	CHSSA001685	\$ 7,734.80	31/12/2019	1
CF41065	MACHADO,PIZANO/EDGAR ESTALI	CHSSA000640	\$ 480.00	31/12/2019	1
M02081	RUIZ,GARCIA/ADELA	CHSSA018000	\$ 4,876.41	31/12/2019	1
M02105	HERNANDEZ,TAPIA/MARIA DE LOS ANGELES	CHSSA000664	\$ 5,414.11	31/12/2019	1
M02090	ESPARZA,DOMINGUEZ/OFELIA	CHSSA018444	\$ 8,053.89	31/12/2019	1
M02035	OBESO,RAMIREZ/GUADALUPE ELIZABETH	CHSSA017663	\$ 5,628.95	31/12/2019	1
M02105	BACA,SOTELO/LUZ ELENA	CHSSA017552	\$ 6,751.17	31/12/2019	1
M01011	MANZANO,TREVIZO/CARLOS ENRIQUE	CHSSA017966	\$ 30,355.00	31/12/2019	1
M02036	SANCHEZ,BENITEZ/MARIA GUADALUPE	CHSSA001866	\$ 5,178.84	31/12/2019	1
M01004	HUERTA,MACUIL/DELFINO	CHSSA000956	\$ 2,741.46	31/12/2019	1
M02035	ENRIQUEZ,DIAZ/GUADALUPE KARINA	CHSSA000570	\$ 5,020.07	31/12/2019	1
M01009	BENITEZ,ROYVAL/FRANCISCO JAVIER	CHSSA002023	\$ 8,915.35	31/12/2019	1
M02015	MENDEZ,CHAVEZ/YANETT ARACELY	CHSSA018000	\$ 6,526.17	31/12/2019	1
M02036	SANCHEZ,GONZALEZ/ALEJANDRO	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	JIMENEZ,PACHECO/IRMA CECILIA	CHSSA000664	\$ 3,818.69	31/12/2019	1
M02036	ESQUIVEL,ROSALES/TERESA	CHSSA000734	\$ 3,429.61	31/12/2019	1
M01008	OCHOA,MOLINARES/MANUEL	CHSSA018444	\$ 33,035.98	31/12/2019	1
M01006	BUENO,ROSAS/MARTHA ALICIA	CHSSA017465	\$ 7,734.80	31/12/2019	1
M03023	MEDRANO,OROZCO/RODOLFO ENRIQUE	CHSSA017494	\$ 34,961.33	31/12/2019	1
M02105	MEDINA,VEGA/CLAUDIA IVONNE	CHSSA000664	\$ 25,552.32	31/12/2019	1
M02003	FORNELLI,DOMINGUEZ/YOSHIO JONATHAN	CHSSA002081	\$ 3,978.79	31/12/2019	1
M02035	PARGA,PALACIOS/JUANA OLIVIA	CHSSA000664	\$ 5,556.27	31/12/2019	1
M01007	CALDERON,DIAZ/ANA LIZBETH	CHSSA000606	\$ 6,342.32	31/12/2019	1
M03019	MONTOYA,CANO/DELIA	CHSSA017576	\$ 4,445.73	31/12/2019	1
M01006	SERRANO,HINOJOS/CESAR AUGUSTO	CHSSA017465	\$ 31,902.37	31/12/2019	1
M02015	LOPEZ,CORDOVA/MARIA EVANGELINA	CHSSA017465	\$ 6,295.26	31/12/2019	1
M01008	FUENTES,MONCAYO/EDNA TALIA	CHSSA000664	\$ 6,999.32	31/12/2019	1
M02006	PEREZ,BERNAL/JESUS FRANCISCO	CHSSA000372	\$ 4,333.09	31/12/2019	1
M03023	CHACON,GABALDON/SALVADOR MAURICIO	CHSSA000664	\$ 2,062.53	31/12/2019	1
M03023	VARGAS,RODRIGUEZ/CLARA LUZ	CHSSA001270	\$ 4,308.00	31/12/2019	1
M02035	MOITES,LEYVA/LEOVIGILDA	CHSSA002291	\$ 5,997.71	31/12/2019	1
M03020	SIMENTAL,SERRATA/MARIA MICAELA	CHSSA000372	\$ 4,402.40	31/12/2019	1
M02003	PEREZ,PARRA/HUGO EDUARDO	CHSSA000664	\$ 3,274.90	31/12/2019	1
M01008	CARMONA,MACIAS/JOSE VALENTIN	CHSSA017506	\$ 8,808.30	31/12/2019	1
M02003	CALVILLO,MACIAS/DORA IRENE	CHSSA000372	\$ 4,607.68	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	VEGAMONTES,NU&EZ/ANA MARIA	CHSSA001953	\$ 7,593.80	31/12/2019	1
CF41060	SOTO,MERAZ/VERONICA	CHSSA017523	\$ 555.00	31/12/2019	1
CF40003	GARCIA,FARIAS/MIGUEL ANGEL	CHSSA017482	\$ 555.00	31/12/2019	1
M02031	PEREZ,ZU&IGA/MARICRUZ	CHSSA000664	\$ 26,448.52	31/12/2019	1
M01004	CASTRO,RENTERIA/ARMANDO	CHSSA000372	\$ 5,088.63	31/12/2019	1
M03023	ALVAREZ,ARBALLO/CAROLINA	CHSSA017523	\$ 4,091.57	31/12/2019	1
M01006	VILLEGAS,FRANCO/VERONICA	CHSSA000956	\$ 6,141.76	31/12/2019	1
M02036	MUJICA,IBARRA/CONCEPCION	CHSSA000932	\$ 4,418.17	31/12/2019	1
M02105	TALAMANTES,RODRIGUEZ/YADIRA ANGELICA	CHSSA018444	\$ 6,070.26	31/12/2019	1
M03004	GASTELUM,MOLINA/FELIX	CHSSA018164	\$ 29,931.57	31/12/2019	1
M02036	POLANCO,GONZALEZ/ALMA AIDE	CHSSA002740	\$ 3,783.30	31/12/2019	1
M01006	CHAVEZ,SALIDO/SAMUEL	CHSSA000956	\$ 6,216.76	31/12/2019	1
M03024	AYALA,GASTELUM/MIGUEL ANGEL	CHSSA017482	\$ 4,250.73	31/12/2019	1
M01004	YA&EZ,MARTINEZ/SEBASTIAN	CHSSA000570	\$ 7,906.12	31/12/2019	1
M02054	NAVARRO,MANZANAREZ/MARCO ANTONIO	CHSSA017675	\$ 29,387.18	31/12/2019	1
M02105	TINTORI,ROMANO/SANDRA VERONICA	CHSSA018444	\$ 6,751.17	31/12/2019	1
M03020	GARDEA,RICO/VELIA	CHSSA000664	\$ 4,402.40	31/12/2019	1
M03022	QUEZADA,FERRI&O/FRANCISCO JAVIER	CHSSA002455	\$ 4,359.90	31/12/2019	1
M03023	CISNEROS,CARREON/RAMON ARTURO	CHSSA000372	\$ 2,967.90	31/12/2019	1
CF34263	ALVA,ROJO/BLANCA OLIVIA	CHSSA017465	\$ 19,433.70	31/12/2019	1
M03020	ZUBIA,VILLALBA/LIZBETH VIVIANA	CHSSA000570	\$ 3,814.37	31/12/2019	1
M01006	TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO	CHSSA018205	\$ 8,548.41	31/12/2019	1
CF41001	GONZALEZ,DOMINGUEZ/LITA ELVIRA	CHSSA000384	\$ 33,355.00	31/12/2019	1
M02036	RAMIREZ,CISNEROS/ROSA ELENA	CHSSA000664	\$ 705.00	31/12/2019	1
M01006	CORONADO,HERRERA/IGNACIO	CHSSA002081	\$ 6,015.12	31/12/2019	1
M03023	ARELLANO,DOMINGUEZ/MARCO ANTONIO	CHSSA002023	\$ 3,302.73	31/12/2019	1
CF41024	LOZOYA,PEDROZA/MARIA JUDITH	CHSSA000372	\$ 855.00	31/12/2019	1
M01007	VAZQUEZ,BACA/ANDRES GERARDO	CHSSA001685	\$ 6,626.80	31/12/2019	1
M02031	GONZALEZ,MELENDEZ/REBECA ESTHELA	CHSSA018444	\$ 7,893.27	31/12/2019	1
M02105	CORRAL,VAZQUEZ/TOMASA ISELA	CHSSA017552	\$ 6,676.17	31/12/2019	1
M03018	ALIRE,GUTIERREZ/ROXANA	CHSSA018000	\$ 4,489.07	31/12/2019	1
M01006	LUGO,FELIX/ROSA DE GUADALUPE	CHSSA018671	\$ 780.00	31/12/2019	1
M03023	RODRIGUEZ,CASTILLO/IRMA	CHSSA000664	\$ 3,787.40	31/12/2019	1
M03020	GONZALEZ,TERRAZAS/MARIA CAROLINA	CHSSA000372	\$ 855.00	31/12/2019	1
M01006	MADRID,BERNAL/ROSA MARIA	CHSSA018152	\$ 8,473.41	31/12/2019	1
M02082	GUTIERREZ,OCHOA/MARIA AURORA	CHSSA001031	\$ 2,486.94	31/12/2019	1
M02036	RIVERA,GARCIA/MARIA DOLORES	CHSSA018152	\$ 4,803.84	31/12/2019	1
M01006	DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO	CHSSA001270	\$ 6,066.66	31/12/2019	1
M03022	AGUILAR,BELTRAN/OMAR ALEJANDRO	CHSSA017494	\$ 2,404.63	31/12/2019	1
M03018	MARQUEZ,ESCAMILLA/MANUELA	CHSSA017465	\$ 4,189.07	31/12/2019	1
M03023	RODRIGUEZ,PEREZ/SILVIA ROCIO	CHSSA017663	\$ 480.00	31/12/2019	1
M02035	HERNANDEZ,CAMPOS/MA. CONCEPCION	CHSSA017971	\$ 5,478.95	31/12/2019	1
M02035	DE LA ROCHA,CASTILLO/MARIA ANGELICA	CHSSA018000	\$ 4,979.16	31/12/2019	1
M03024	DOMINGUEZ,GARAY/LAURA ESTELA	CHSSA017465	\$ 2,888.10	31/12/2019	1
CF41075	BACA,BARRON/ADOLFO HECTOR	CHSSA017470	\$ 705.00	31/12/2019	1
M03021	MACIAS,MU&OZ/MIGUEL ANGEL	CHSSA000664	\$ 480.00	31/12/2019	1
M02003	ROMANO,VAZQUEZ/OFELIA	CHSSA001760	\$ 22,237.22	31/12/2019	1
M02031	HERNANDEZ,NAVA/LAURA	CHSSA018666	\$ 8,006.00	31/12/2019	1
M02036	DURAN,RUIZ/IRENE	CHSSA000664	\$ 480.00	31/12/2019	1
M02035	ORTEGA,ARAIZA/DANIELA	CHSSA000664	\$ 491.05	31/12/2019	1
M03011	BACA,/NANCY CORINA	CHSSA000664	\$ 31,811.31	31/12/2019	1
M02036	MARTINEZ,RODRIGUEZ/SARAY	CHSSA000664	\$ 1,589.88	31/12/2019	1
M02081	RUBIO,SIGALA/RAQUEL	CHSSA000570	\$ 4,116.41	31/12/2019	1
M02036	HOLGUIN,CONTRERAS/SANDRA IVETHE	CHSSA018164	\$ 4,473.71	31/12/2019	1
M03019	ESPARZA,VALERIO/ROSA MARIA	CHSSA017465	\$ 4,445.73	31/12/2019	1
M02058	ORTIZ,GUTIERREZ/ALEJANDRO	CHSSA000664	\$ 31,821.59	31/12/2019	1
M03004	BERNAL,GARCIA/HUGO	CHSSA002291	\$ 5,182.25	31/12/2019	1
M03019	MELENDEZ,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017441	\$ 4,205.90	31/12/2019	1
M01006	ITURRALDE,PEREZ/ALFONSO ARMANDO	CHSSA000956	\$ 7,169.35	31/12/2019	1
M02081	ELIZALDE,SANCHEZ/IVETTE TOMASA	CHSSA002011	\$ 19,525.38	31/12/2019	1
M02038	OLIVAS,VENZOR/VERONICA	CHSSA017494	\$ 464.00	31/12/2019	1
M03020	BORUNDA,URBINA/MARIA DEL REFUGIO	CHSSA000664	\$ 3,759.90	31/12/2019	1
M02107	MELENDEZ,LUJAN/MARTHA GABRIELA	CHSSA018420	\$ 26,343.79	31/12/2019	1
M03020	SANCHEZ,LUJAN/KARLA SAHARAY	CHSSA017465	\$ 3,189.00	31/12/2019	1
M03018	LAZOS,/JOSEFINA ISELA	CHSSA018444	\$ 855.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	FELIX,GASTELUM/MANUEL	CHSSA017675	\$ 5,112.07	31/12/2019	1
M03020	OSUNA,MACIAS/MARCOS LEOPOLDO	CHSSA017622	\$ 4,252.40	31/12/2019	1
M03012	LEYVA,BLANCO/EVERARDO	CHSSA000664	\$ 4,041.03	31/12/2019	1
M03004	FIERRO,RAMIREZ/CESAR OBED	CHSSA018362	\$ 5,182.25	31/12/2019	1
CF41075	MILLAN,REZA/MARTIN GERARDO	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	LIEVANOS,CHAVEZ/JUAN CARLOS	CHSSA000570	\$ 6,015.12	31/12/2019	1
M02107	FLORES,MARTINEZ/JOSEFINA	CHSSA000664	\$ 7,441.51	31/12/2019	1
M02082	PALMA,SAENZ/DOMITILA	CHSSA017494	\$ 4,677.86	31/12/2019	1
M03023	CAMPOS,FELIX/HIPOLITO	CHSSA017523	\$ 4,391.57	31/12/2019	1
M02029	MORENO,GUZMAN/LAURA MARGARITA	CHSSA017465	\$ 5,872.25	31/12/2019	1
M02082	GARCIA,CORONA/ANA LUISA	CHSSA018222	\$ 5,436.38	31/12/2019	1
M03018	PEREZ,HINOJOS/YLIANA VANNESA	CHSSA018444	\$ 4,339.07	31/12/2019	1
M01006	CASTRO,IRIBE/NELDA MARIA	CHSSA018000	\$ 4,953.10	31/12/2019	1
M01006	VEGA,BELTRAN/JOSE EUGENIO	CHSSA001270	\$ 8,379.37	31/12/2019	1
M03019	MONTES,MARTINEZ/SERGIO IGNACIO	CHSSA017552	\$ 4,445.73	31/12/2019	1
M02105	SOTO,CRUZ/MARGARITA INEIDA	CHSSA000664	\$ 6,751.17	31/12/2019	1
M03019	GRADO,CERVANTES/OSCAR	CHSSA017465	\$ 1,703.40	31/12/2019	1
M01004	PEREZ,SOLTERO/JUAN GILBERTO	CHSSA000664	\$ 20,280.00	31/12/2019	1
M02068	CHAVEZ,ORDO&Z/MANUELA ELENA	CHSSA001521	\$ 4,586.25	31/12/2019	1
M02036	CALZADA,MENDOZA/SARA MIREYA	CHSSA018152	\$ 23,587.14	31/12/2019	1
M02105	VILLALBA,ALATORRE/LUIS JAVIER	CHSSA001685	\$ 6,676.17	31/12/2019	1
M02003	MU&IZ,ACOSTA/MARIA DE LOURDES	CHSSA000664	\$ 3,890.66	31/12/2019	1
M03023	TALAVERA,ANDRADE/MARIA EUGENIA	CHSSA017465	\$ 3,972.40	31/12/2019	1
M01006	GALEANA,IBARRA/CYNTHIA FABIOLA	CHSSA018246	\$ 4,728.10	31/12/2019	1
M02105	PIZA&A,RENTERIA/PERLA IVON	CHSSA017552	\$ 6,451.17	31/12/2019	1
M03020	CARRASCO,RAMOS/MANUELA	CHSSA000664	\$ 21,203.98	31/12/2019	1
M03024	AMADOR,DOMINGUEZ/GUSTAVO	CHSSA017634	\$ 480.00	31/12/2019	1
M02055	VILLA,PEREA/MANUEL DE JESUS	CHSSA017675	\$ 5,112.07	31/12/2019	1
M03005	NAVEJAS,CARRANCO/JESUS ALBERTO	CHSSA000664	\$ 32,154.08	31/12/2019	1
M03023	GARCIA,QUIROZ/VIRGINIA	CHSSA017523	\$ 4,299.44	31/12/2019	1
M03024	PULIDO,CHAPARRO/ALEJANDRO	CHSSA017552	\$ 3,875.73	31/12/2019	1
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000664	\$ 4,118.69	31/12/2019	1
M03005	ALANIS,MALDONADO/MARCOS RAYMUNDO	CHSSA000664	\$ 3,454.35	31/12/2019	1
M02031	ZEPEDA,GINEZ/GABINA GUADALUPE	CHSSA002023	\$ 8,597.13	31/12/2019	1
M02031	TORRES,/LUIS CARLOS	CHSSA000372	\$ 872.42	31/12/2019	1
M03023	GRIJALVA,/BENJAMIN	CHSSA017552	\$ 3,897.40	31/12/2019	1
M03004	COBO,CRUZ/CIRIA	CHSSA017663	\$ 5,021.17	31/12/2019	1
M03004	ARREOLA,ARAUJO/JOSE ALFREDO	CHSSA018152	\$ 5,182.25	31/12/2019	1
M03021	LOERA,MONGE/JORGE ARTURO	CHSSA017441	\$ 3,530.67	31/12/2019	1
M02006	TRUJILLO,HERNANDEZ/JUAN CARLOS	CHSSA002081	\$ 4,033.09	31/12/2019	1
M03019	GONZALEZ,HERNANDEZ/MARGARITA	CHSSA017465	\$ 4,070.73	31/12/2019	1
M02005	RAMOS,LOYA/MIGUEL LUIS	CHSSA017436	\$ 3,982.67	31/12/2019	1
M03013	COBOS,PORTILLO/RAMON	CHSSA018444	\$ 3,730.46	31/12/2019	1
M02055	ARMENDARIZ,PEREZ/BENJAMIN	CHSSA017675	\$ 5,112.07	31/12/2019	1
M02095	LOPEZ,VELAZQUEZ/IRENE	CHSSA000956	\$ 4,027.50	31/12/2019	1
M02036	VALERIO,GUANESPEN/TELMA AZUCENA	CHSSA001270	\$ 4,763.01	31/12/2019	1
M03004	GONZALEZ,PIZANO/RENE SALVADOR	CHSSA017634	\$ 4,840.40	31/12/2019	1
CF41015	RAMOS,TREVIZO/JUAN LEOCADIO	CHSSA017494	\$ 705.00	31/12/2019	1
M01004	AVILA,REYES/IVAN	CHSSA000570	\$ 855.00	31/12/2019	1
M02036	LUGO,QUINTERO/VIRGINIA	CHSSA018000	\$ 8,662.17	31/12/2019	1
M03022	ROMERO,FRIAS/CINTHYA SOFIA	CHSSA017506	\$ 2,667.20	31/12/2019	1
M02081	GUTIERREZ,GABALDON/ADRIANA	CHSSA000664	\$ 4,478.79	31/12/2019	1
M03021	RENTERIA,RAMIREZ/VICTOR MANUEL	CHSSA000372	\$ 3,823.93	31/12/2019	1
M02048	DELGADO,MANCINAS/DINA MONICA	CHSSA000664	\$ 4,057.67	31/12/2019	1
M03022	ACOSTA,PORTILLO/AGLAE BERENICE	CHSSA017494	\$ 480.00	31/12/2019	1
M03023	MATAMOROS,CHAVEZ/PEDRO LEONEL	CHSSA000372	\$ 28,672.55	31/12/2019	1
M01014	ROMERO,MARQUEZ/JOSE MAURO	CHSSA000606	\$ 7,191.29	31/12/2019	1
M01004	GUTIERREZ,SEA&Z/JOSE ENRIQUE	CHSSA018444	\$ 7,610.54	31/12/2019	1
M02105	RICO,SERRANO/ILEANA	CHSSA000664	\$ 555.00	31/12/2019	1
M02082	DIAZ,ZAMARRON/LAURA PATRICIA	CHSSA000256	\$ 5,511.38	31/12/2019	1
M02105	AGUIRRE,MARTINEZ/PATRICIA	CHSSA018444	\$ 6,370.26	31/12/2019	1
M02105	MARRUFO,HERRERA/LUZ PATRICIA	CHSSA018444	\$ 6,826.17	31/12/2019	1
M02081	DE LA ROSA,SANCHEZ/MARIA ELENA	CHSSA000932	\$ 36,469.22	31/12/2019	1
M02036	HERNANDEZ,HORTA/IVAN ENRIQUE	CHSSA018444	\$ 4,188.96	31/12/2019	1
M02036	DOMINGUEZ,RODRIGUEZ/MARTHA FELICITAS	CHSSA002455	\$ 4,143.58	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BACA,HEREDIA/MANUEL	CHSSA001953	\$ 480.00	31/12/2019	1
M02068	MADRID,PE&A/JUAN CARLOS	CHSSA001142	\$ 29,225.46	31/12/2019	1
M02035	RUIZ,JAUREGUI/MARIA EDITH	CHSSA000664	\$ 4,668.11	31/12/2019	1
M03023	HERNANDEZ,VARELA/CAROLINA	CHSSA000640	\$ 40,661.10	31/12/2019	1
CF41030	ESCAPITA,ITURRALDE/BIBIANA	CHSSA018444	\$ 855.00	31/12/2019	1
M03005	ORTEGA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 2,961.92	31/12/2019	1
M02035	BATISTA,VEGA/MARGARITA	CHSSA017634	\$ 4,488.91	31/12/2019	1
M03020	MARTINEZ,TERRAZAS/JOSE EDGAR	CHSSA000570	\$ 34,675.72	31/12/2019	1
M02031	SANCHEZ,BARRON/MARIA MAGDALENA	CHSSA018444	\$ 5,188.93	31/12/2019	1
M01008	IBARRA,ARMENIA/MARTIN RENE	CHSSA017465	\$ 7,956.68	31/12/2019	1
M01006	ESPINOZA,GUZMAN/EDUARDO	CHSSA017634	\$ 8,398.41	31/12/2019	1
M03024	BELTRAN,RASCON/MARIA LOURDES	CHSSA000570	\$ 3,991.50	31/12/2019	1
M02105	SAENZ,GUTIERREZ/IRMA CLOTILDE	CHSSA018000	\$ 5,414.11	31/12/2019	1
M01006	JORDAN,SALDA&A/JOSE JAVIER	CHSSA001270	\$ 7,241.48	31/12/2019	1
M02036	FAVELA,ARIZMENDIZ/MARIA ISABEL	CHSSA002110	\$ 4,643.17	31/12/2019	1
M02036	OCON,MEZA/ROSA ISELA	CHSSA017494	\$ 4,558.61	31/12/2019	1
M01006	BUCIO,SEVILLA/ANTONIO	CHSSA000751	\$ 6,032.33	31/12/2019	1
M03022	MENDOZA,PADILLA/MARISA	CHSSA000570	\$ 3,197.33	31/12/2019	1
M01010	SANTANA,MALDONADO/VICTOR SAMUEL	CHSSA000664	\$ 8,931.52	31/12/2019	1
M02110	MENDEZ,VALDEZ/PALMA OLIVIA	CHSSA018000	\$ 6,494.99	31/12/2019	1
M03004	SALAS,RAMIREZ/FERNANDO	CHSSA017634	\$ 5,182.25	31/12/2019	1
M03005	LEON,PAYAN/JOEL	CHSSA018444	\$ 35,113.21	31/12/2019	1
M03005	FLORES,ESPARZA/JESUS MARTIN	CHSSA001953	\$ 4,394.11	31/12/2019	1
M02082	PAZARON,PEREZ/RAFAEL	CHSSA018415	\$ 5,361.38	31/12/2019	1
M02036	CASTILLO,DEBORA/ELIZABETH	CHSSA000570	\$ 3,804.61	31/12/2019	1
CF41038	MORENO,CHAVEZ/MIGUEL ANGEL	CHSSA017634	\$ 780.00	31/12/2019	1
M03019	LOPEZ,CORTES/GABRIELA	CHSSA017465	\$ 730.70	31/12/2019	1
M02036	GALLEGOS,ANTUNEZ/ALICIA	CHSSA001270	\$ 4,763.01	31/12/2019	1
M01014	PEREZ,CABRERA/MARIA DOLORES	CHSSA017966	\$ 4,387.92	31/12/2019	1
M02068	CHAPARRO,GONZALEZ/ARMIDA	CHSSA002665	\$ 5,760.00	31/12/2019	1
M02036	VAZQUEZ,RODRIGUEZ/GRACIELA	CHSSA000664	\$ 35,029.75	31/12/2019	1
M02031	SILVA,VALVERDE/GLORIA	CHSSA000664	\$ 7,893.27	31/12/2019	1
M03004	PE&A,PEREZ/MIGUEL JESUS	CHSSA017576	\$ 4,757.68	31/12/2019	1
M02105	CANO,NU&EZ/ALMA YESENIA	CHSSA002414	\$ 6,511.39	31/12/2019	1
M01008	CARRE&O,MARMOLEJO/FELIPE	CHSSA002023	\$ 1,952.14	31/12/2019	1
M02059	VELAZQUEZ,ORPINEDA/DIANA	CHSSA017552	\$ 3,828.45	31/12/2019	1
M03022	MORALES,RAMIREZ/IRMA LETICIA	CHSSA017436	\$ 806.56	31/12/2019	1
M02068	SOLIS,RUIZ/ADA GRISEL	CHSSA017605	\$ 4,998.35	31/12/2019	1
M02001	GARCIA,GUADERRAMA/JOSE DANIEL	CHSSA017576	\$ 5,128.95	31/12/2019	1
M03023	CHAPARRO,REYES/ADITH	CHSSA017494	\$ 3,089.00	31/12/2019	1
CF34263	AMADOR,ALMAGUER/SERGIO ARMANDO	CHSSA017470	\$ 705.00	31/12/2019	1
CF41065	VILLALOBOS,GONZALEZ/LUZ PATRICIA	CHSSA017605	\$ 705.00	31/12/2019	1
M03004	MU&OZ,LOYA/FABIAN	CHSSA017494	\$ 3,574.30	31/12/2019	1
M02015	TERRAZAS,ALVAREZ/EMMA VERONICA	CHSSA018012	\$ 855.00	31/12/2019	1
M02036	GARCIA,MACHADO/RAMONA AMADA	CHSSA000664	\$ 35,924.19	31/12/2019	1
M02055	CAMPA,TREJO/BLANCA OLIVIA	CHSSA017494	\$ 3,505.93	31/12/2019	1
M02035	AYALA,GASTELUM/ROMELIA	CHSSA000956	\$ 866.05	31/12/2019	1
M02035	YOcupICIO,SOMBRA/ANA ELSA	CHSSA017552	\$ 4,818.10	31/12/2019	1
M02073	NAVARRO,QUINTERO/JUAN ANTONIO	CHSSA017675	\$ 4,289.93	31/12/2019	1
M02105	TORRES,BLANCO/ROSA MARIA	CHSSA018000	\$ 3,746.38	31/12/2019	1
M02048	GRADO,SANCHEZ/MARIA GUADALUPE	CHSSA000664	\$ 4,357.67	31/12/2019	1
M03004	CISNEROS,GONZALEZ/ANGEL RAUL	CHSSA001521	\$ 3,969.36	31/12/2019	1
M02110	LOPEZ,IBARRA/ELSA	CHSSA000664	\$ 5,086.25	31/12/2019	1
CF41040	TORRES,RODRIGUEZ/JAVIER	CHSSA000944	\$ 705.00	31/12/2019	1
M03004	GONZALEZ,ESCARCEGA/CECILIO ERNESTO	CHSSA000256	\$ 5,332.25	31/12/2019	1
M02081	RAMIREZ,ESCOBEDO/HILDA EDITH	CHSSA000664	\$ 3,828.17	31/12/2019	1
M02015	COLMENERO,LEGARDA/CLAUDIA JANETH	CHSSA000664	\$ 6,451.17	31/12/2019	1
M02058	ARMENIA,ESCALANTE/OSBALDO	CHSSA018152	\$ 5,287.85	31/12/2019	1
M02036	LOPEZ,PEREZ/TERESA	CHSSA000664	\$ 4,043.69	31/12/2019	1
M03020	VALVERDE,BEJARANO/YADIRA	CHSSA002390	\$ 3,289.24	31/12/2019	1
M02082	GONZALEZ,NAJERA/MARIA DE LOS ANGELES	CHSSA000372	\$ 5,000.07	31/12/2019	1
CF41075	RAMIREZ,PEREZ/MARISOL	CHSSA017465	\$ 855.00	31/12/2019	1
M03006	AVILA,JIMENEZ/ANA MARIA	CHSSA000664	\$ 3,180.36	31/12/2019	1
CF41018	LUCERO,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 855.00	31/12/2019	1
M03006	GONZALEZ,TORRES/VICTOR HUGO	CHSSA000664	\$ 4,357.67	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	REYES,GARCIA/GUADALUPE VICTORIA	CHSSA000372	\$ 855.00	31/12/2019	1
M03019	ACOSTA,GONZALEZ/MARIA DEL SOCORRO	CHSSA018386	\$ 855.00	31/12/2019	1
M02105	MALDONADO,CHAPARRO/DALILA	CHSSA001760	\$ 6,451.17	31/12/2019	1
M03022	RODRIGUEZ,HERNANDEZ/LUDIVINA EMILIA	CHSSA000372	\$ 1,647.70	31/12/2019	1
M03005	GUTIERREZ,OCHOA/LUZ ELENA	CHSSA001031	\$ 855.00	31/12/2019	1
M02035	RIVERA,GALLARDO/EDGAR ISSAC	CHSSA000664	\$ 3,656.41	31/12/2019	1
M02036	DIAZ,HERNANDEZ/JUANA	CHSSA018000	\$ 32,664.18	31/12/2019	1
M03004	AGUIRRE,CHAPARRO/FRANCISCO JAVIER	CHSSA017675	\$ 4,615.40	31/12/2019	1
CF41075	MARTINEZ,FLORES/ENRIQUE	CHSSA017552	\$ 855.00	31/12/2019	1
M02035	RODRIGUEZ,RANGEL/DIANA CECILIA	CHSSA001270	\$ 5,628.95	31/12/2019	1
M03004	HERNANDEZ,CHAVEZ/OSCAR ELOY	CHSSA017552	\$ 4,832.68	31/12/2019	1
M02036	RODRIGUEZ,CHAVEZ/CECILIA	CHSSA000372	\$ 855.00	31/12/2019	1
M03011	DOMINGUEZ,HERRERA/NORMANDO	CHSSA000664	\$ 3,672.80	31/12/2019	1
M03019	BARRAZA,BOLIVAR/ROSA LUZ	CHSSA017465	\$ 4,278.59	31/12/2019	1
M02058	MARTINEZ,MOLINA/PERLA ARACELI	CHSSA000570	\$ 3,800.47	31/12/2019	1
M02003	ROBLES,YA&EZ/SALVADOR	CHSSA000664	\$ 22,563.01	31/12/2019	1
M02031	HERNANDEZ,OLIVAS/BARBARA LETICIA	CHSSA017523	\$ 1,465.29	31/12/2019	1
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA000664	\$ 6,094.66	31/12/2019	1
M03024	ORTEGA,BARRAZA/SANDRA PATRICIA	CHSSA017622	\$ 3,164.47	31/12/2019	1
M03019	BARAY,OCHOA/ERICK YADIR	CHSSA017441	\$ 22,631.66	31/12/2019	1
M03004	MARTINEZ,SILVA/ALBERTO	CHSSA002011	\$ 3,942.71	31/12/2019	1
CF41015	RUIZ,VAZQUEZ/CARLOS	CHSSA017576	\$ 780.00	31/12/2019	1
M03024	HOLGUIN,DURAN/JUAN CARLOS	CHSSA018444	\$ 1,073.47	31/12/2019	1
M01011	ENTERS,ALTES/JORGE	CHSSA000664	\$ 7,817.51	31/12/2019	1
M02003	ONTIVEROS,GONZALEZ/VIRGINIA	CHSSA000664	\$ 565.03	31/12/2019	1
M03022	BELTRAN,IBARRA/GUADALUPE	CHSSA000664	\$ 4,227.28	31/12/2019	1
M02006	MEZA,ARELLANO/MARTIN EDUARDO	CHSSA002011	\$ 3,699.17	31/12/2019	1
M02048	SALAS,DUARTE/ROSARIO ELENA	CHSSA001270	\$ 4,366.59	31/12/2019	1
CF34263	JAIIME,CRUZ/MANUEL	CHSSA017465	\$ 480.00	31/12/2019	1
M01006	ESPINOSA,VALENCIA/JOEL MIGUEL	CHSSA002110	\$ 5,916.76	31/12/2019	1
M02105	OSORIO,APODACA/ALEJANDRA	CHSSA000956	\$ 6,676.17	31/12/2019	1
M02058	BUSTILLOS,AGUIRRE/SERGIO ANTONIO	CHSSA017663	\$ 4,962.07	31/12/2019	1
M02095	MEJIA,MENDOZA/FRANCISCO HECTOR	CHSSA001953	\$ 5,454.53	31/12/2019	1
M01008	SALAS,LOPEZ/NORMA	CHSSA000891	\$ 32,378.03	31/12/2019	1
CF41060	LLANAS,LEON/EDNA MARIA	CHSSA017470	\$ 480.00	31/12/2019	1
M02054	FELIX,GASTELUM/SANTIAGO	CHSSA002682	\$ 4,664.29	31/12/2019	1
M02015	OLGUIN,SANCHEZ/ARTURO	CHSSA000664	\$ 3,305.25	31/12/2019	1
M02035	CARRILLO,BALDERRAMA/MARIA LUISA	CHSSA000664	\$ 23,727.54	31/12/2019	1
M02006	SANCHEZ,NAVA/LUIS ROSENDO	CHSSA000640	\$ 1,180.80	31/12/2019	1
M02105	PAYAN,JARAMILLO/LILIANA HAIDEE	CHSSA017605	\$ 5,316.96	31/12/2019	1
M02105	CARRERA,CHAVEZ/NANCY NOEMI	CHSSA017494	\$ 38,124.90	31/12/2019	1
M02105	MORALES,ALVAREZ/ANA GUADALUPE	CHSSA017494	\$ 6,676.17	31/12/2019	1
M02061	LIRA,GRANADOS/MARICELA	CHSSA000664	\$ 28,776.88	31/12/2019	1
M02035	FLORES,MEZA/OLGA JANETH	CHSSA000570	\$ 480.00	31/12/2019	1
M02006	PARRA,TORRES/JOSE ALFREDO	CHSSA001270	\$ 5,323.93	31/12/2019	1
M02058	CAZARES,FLORES/LYDIA	CHSSA017494	\$ 855.00	31/12/2019	1
M01006	VAZQUEZ,MERCADO/CARLOS RODOLFO	CHSSA000372	\$ 6,978.78	31/12/2019	1
M02105	MORALES,GARCIA/MONICA IVONNE	CHSSA000664	\$ 6,966.29	31/12/2019	1
M03022	SIFUENTES,ALARCON/YESSICA GLORIA	CHSSA017494	\$ 3,940.73	31/12/2019	1
M02015	LOPEZ,GONZALEZ/GUADALUPE	CHSSA017465	\$ 521.66	31/12/2019	1
M02029	PEREZ,IZAGUIRRE/RAMCES ENRIQUE	CHSSA017465	\$ 5,935.23	31/12/2019	1
M02029	CALDERON,LOM/DAVID IGNACIO	CHSSA000664	\$ 4,379.43	31/12/2019	1
M01006	VEGA,ESCARCEGA/JAVIER SAUL	CHSSA017634	\$ 6,729.07	31/12/2019	1
M02105	MONGE,MIRANDA/YOLANDA	CHSSA000664	\$ 6,811.39	31/12/2019	1
M03004	GARCIA,CAMPA&A/VICTOR ARMANDO	CHSSA017675	\$ 5,551.02	31/12/2019	1
M02005	PE&ALOZA,TREJO/JOSE ANTONIO	CHSSA017436	\$ 4,357.67	31/12/2019	1
M02036	CHAVEZ,OLIVAZ/NORMA SOLEDAD	CHSSA001270	\$ 5,103.84	31/12/2019	1
M03021	VILLALOBOS,AGUIRRE/RODOLFO ARTURO	CHSSA000903	\$ 3,984.07	31/12/2019	1
M03023	MU&OZ,CASTA&EDA/ALFREDO	CHSSA000372	\$ 872.13	31/12/2019	1
M03023	TARANGO,ACOSTA/OTHONIEL	CHSSA017465	\$ 4,188.83	31/12/2019	1
M02058	GARCIA,JAQUEZ/IDELMA	CHSSA000956	\$ 1,199.89	31/12/2019	1
CF41076	PI&A,TREJO/ELIZABETH	CHSSA017523	\$ 780.00	31/12/2019	1
M02105	CANO,RONQUILLO/MINERVA	CHSSA000372	\$ 5,737.44	31/12/2019	1
M01006	ALTAMIRANO,ESCOBEDO/JOSE AMERICO	CHSSA002081	\$ 7,734.80	31/12/2019	1
M02036	VILLA,RODARTE/MARIA DEL CARMEN	CHSSA018526	\$ 4,718.17	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NATIVIDAD,GUTIERREZ/FARIDY	CHSSA002175	\$ 4,643.17	31/12/2019	1
M02036	TERRAZAS,PONCE/MARIA FELICITAS	CHSSA000664	\$ 35,324.71	31/12/2019	1
M02036	GARCIA,RUIZ/JOSE ARMANDO	CHSSA000372	\$ 4,643.17	31/12/2019	1
M01006	PUERTAS,LOPEZ/HECTOR	CHSSA017523	\$ 8,173.41	31/12/2019	1
M01004	AYALA,MENDOZA/RAUL	CHSSA001883	\$ 9,071.65	31/12/2019	1
M02081	ZEPEDA,JIMENEZ/LAURA GABRIELA	CHSSA000664	\$ 4,116.41	31/12/2019	1
M02105	NU&EZ,ANTILLON/MARIBEL	CHSSA000594	\$ 1,736.15	31/12/2019	1
M02082	TORRES,MORALES/ANGELA MARIA	CHSSA002081	\$ 4,752.86	31/12/2019	1
M02088	GRIJALVA,SAAVEDRA/GILBERTO	CHSSA017412	\$ 5,799.81	31/12/2019	1
M03004	QUI&ONEZ,SERVIN/EDGAR	CHSSA000985	\$ 5,182.25	31/12/2019	1
M01006	COVARRUBIAS,COTA/GUADALUPE PATRICIA	CHSSA000664	\$ 8,060.57	31/12/2019	1
M02105	ALEMAN,ARMENDARIZ/HAYDEE	CHSSA000664	\$ 6,574.26	31/12/2019	1
M03004	LOPEZ,MARQUEZ/JUAN CARLOS	CHSSA002682	\$ 5,551.02	31/12/2019	1
M02089	TRUJILLO,MENDOZA/MARIA DEL REFUGIO	CHSSA017482	\$ 6,154.79	31/12/2019	1
M02036	GONZALEZ,LAZOS/ARACELI	CHSSA001270	\$ 5,103.84	31/12/2019	1
M01004	RAMIREZ,MARQUEZ/MARCELINO	CHSSA000640	\$ 570.00	31/12/2019	1
M02095	CORONADO,RIVERO/CAROLINA	CHSSA017482	\$ 5,010.10	31/12/2019	1
M02035	ARELLANES,RODRIGUEZ/EVA	CHSSA018152	\$ 1,093.13	31/12/2019	1
M02036	LOPEZ,VALENZUELA/PIEDAD	CHSSA001270	\$ 5,103.84	31/12/2019	1
M03006	GONZALEZ,PORRAS/VICENTE ARTURO	CHSSA000664	\$ 855.00	31/12/2019	1
M02003	RAMOS,VALLES/JOSE GUILLERMO	CHSSA001842	\$ 4,604.32	31/12/2019	1
M02105	CRUZ,GAMEZ/EDNA ESPERANZA	CHSSA018000	\$ 480.00	31/12/2019	1
M03004	ARVIZU,RASCON/OSCAR HUBERTO	CHSSA017663	\$ 4,465.32	31/12/2019	1
M03020	LUJAN,TISCARE&O/MARIA AIDA	CHSSA001760	\$ 28,835.72	31/12/2019	1
M03021	RODRIGUEZ,FIERRO/MARTHA IMELDA	CHSSA017581	\$ 4,059.07	31/12/2019	1
M01006	GUTIERREZ,GALINDO/MANUEL	CHSSA002571	\$ 7,809.80	31/12/2019	1
M02035	REYES,VILLA/ISAAC ARTURO	CHSSA000372	\$ 4,263.24	31/12/2019	1
M02105	DELGADO,RODRIGUEZ/LORENA	CHSSA000664	\$ 13,776.73	31/12/2019	1
M03004	ACOSTA,RAMIREZ/GUADALUPE ENRIQUE	CHSSA001270	\$ 13,303.62	31/12/2019	1
M02036	MAGALLANES,CHAVEZ/RAYO ARACELI	CHSSA001644	\$ 4,643.17	31/12/2019	1
M02035	RODRIGUEZ,MONTES/MARIA VICTORIA	CHSSA017663	\$ 705.00	31/12/2019	1
M03020	GUILLEN,SANCHEZ/JUDITH MAGDALENA	CHSSA018444	\$ 788.57	31/12/2019	1
CF41060	RIOS,SALGADO/SAMUEL	CHSSA017470	\$ 555.00	31/12/2019	1
M02049	AGUILERA,OLIVAS/MINERVA	CHSSA018000	\$ 6,352.87	31/12/2019	1
M03018	MARTINEZ,/JESUS ENRIQUE	CHSSA017494	\$ 3,933.94	31/12/2019	1
M02036	RODRIGUEZ,SALCIDO/GLORIA	CHSSA000664	\$ 4,128.25	31/12/2019	1
M02105	HERNANDEZ,HERNANDEZ/NEREYDA	CHSSA000570	\$ 5,914.35	31/12/2019	1
M02081	DOMINGUEZ,RAMIREZ/MARTIN ENRIQUE	CHSSA001685	\$ 5,526.17	31/12/2019	1
M02082	NU&EZ,ACOSTA/NORA ALICIA	CHSSA000256	\$ 5,121.29	31/12/2019	1
M02006	BARRAZA,HERRERA/YOLANDA	CHSSA018000	\$ 3,416.42	31/12/2019	1
M02054	MARQUEZ,PORTILLO/JAIME	CHSSA017675	\$ 4,514.29	31/12/2019	1
M03004	HERMOSILLO,VENEGAS/JESUS ADAN	CHSSA017581	\$ 4,877.59	31/12/2019	1
M02081	ESPARZA,LOYA/IRMA ZULEMA	CHSSA000664	\$ 5,601.17	31/12/2019	1
M02035	ORTEGA,SOTO/ROSA EMMA	CHSSA017581	\$ 23,738.59	31/12/2019	1
M01006	BARRON,VILLANUEVA/SUSANA GUADALUPE	CHSSA000256	\$ 7,941.96	31/12/2019	1
M03024	IBARRA,CASTILLO/ADRIAN	CHSSA017523	\$ 880.78	31/12/2019	1
M03005	ESPINOZA,GOMEZ/MARTHA PATRICIA	CHSSA000915	\$ 4,349.00	31/12/2019	1
M03024	OLIVAS,ROJO/ELSA	CHSSA000570	\$ 2,418.96	31/12/2019	1
M03019	BERNAL,SUAREZ/ISAAC WLISES	CHSSA017552	\$ 28,608.97	31/12/2019	1
M01004	MEDINA,GUTIERREZ/FRANCISCO JAVIER	CHSSA001270	\$ 9,624.78	31/12/2019	1
M02054	SANDOVAL,GASTELUM/JOSUE EMMANUEL	CHSSA017675	\$ 4,514.29	31/12/2019	1
M02036	JUAREZ,CARAVEO/BERTHA ALICIA	CHSSA000664	\$ 2,919.72	31/12/2019	1
M02036	FRANCO,CADENA/FLOR VIRIDIANA	CHSSA000664	\$ 2,839.69	31/12/2019	1
M03020	OCHOA,OROZCO/SULMA YASMIN	CHSSA017576	\$ 4,402.40	31/12/2019	1
CF41060	CARLOS,AGUIRRE/ALEJANDRA	CHSSA017470	\$ 555.00	31/12/2019	1
M02035	MELENDEZ,REALYVAZQUEZ/CINDY	CHSSA000664	\$ 705.00	31/12/2019	1
M02036	PAYAN,ALMANZA/CARMEN LETICIA	CHSSA000664	\$ 4,343.17	31/12/2019	1
M02055	CASTRO,BUITIMEA/SILVESTRE	CHSSA017675	\$ 5,112.07	31/12/2019	1
CF41062	SANCHEZ,RAYGOZO/JORGE JAVIER	CHSSA017523	\$ 705.00	31/12/2019	1
M02015	LECHUGA,PINEDO/NADIA GRICELDA	CHSSA017465	\$ 6,676.17	31/12/2019	1
M01006	FLORES,GUERRERO/CARLOS HECTOR	CHSSA000990	\$ 27,973.41	31/12/2019	1
M03019	PAEZ,RAMOS/ARACELI	CHSSA000664	\$ 3,224.65	31/12/2019	1
M01011	CAMORLINGA,DIAZ/GENARO ROBERTO	CHSSA000664	\$ 855.00	31/12/2019	1
M01006	VASQUEZ,HERNANDEZ/HECTOR	CHSSA000932	\$ 6,141.76	31/12/2019	1
M02105	MORENO,CERVANTES/REYES	CHSSA000664	\$ 6,070.26	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SERNA,MOLINA/CYNTHIA AZUCENA	CHSSA017465	\$ 3,222.33	31/12/2019	1
M02031	LOPEZ,CABALLERO/LETICIA	CHSSA000664	\$ 7,893.27	31/12/2019	1
M02089	GARCIA,ANZURES/BRISSIA IBETTE	CHSSA017482	\$ 7,721.27	31/12/2019	1
M01009	PEREZ,CORONADO/HECTOR	CHSSA001953	\$ 7,561.16	31/12/2019	1
M03004	CARO,HERNANDEZ/CARMEN GUERREROS	CHSSA017663	\$ 5,182.25	31/12/2019	1
M02081	VALENCIA,ROMERO/MARGARITA MARIA	CHSSA000664	\$ 4,876.41	31/12/2019	1
M03004	MONCLOVA,LOYA/RENE	CHSSA017634	\$ 5,182.25	31/12/2019	1
M02003	SIFUENTES,VARELA/LUIS FELIPE	CHSSA001270	\$ 3,131.17	31/12/2019	1
M01007	PRECIADO,PAEZ/RODOLFO BENITO	CHSSA001521	\$ 26,772.00	31/12/2019	1
M03004	VEGA,PORTILLO/LUIS ISAK	CHSSA018152	\$ 4,599.35	31/12/2019	1
M03021	MONTOYA,ROSALES/NORMA PATRICIA	CHSSA001096	\$ 4,059.07	31/12/2019	1
M03024	SORIANO,RODARTE/BRENDA GABRIELA	CHSSA000944	\$ 2,536.77	31/12/2019	1
M01011	GARCIA,GUERRA/GERARDO GETULIO	CHSSA000664	\$ 10,390.11	31/12/2019	1
M02036	PIZANO,CALZADILLAS/ANTONIO	CHSSA002081	\$ 4,343.17	31/12/2019	1
M03023	ALVAREZ,BRITO/LEOBARDO	CHSSA002286	\$ 4,241.57	31/12/2019	1
M02068	MU&OZ,LEON/RAQUEL	CHSSA002706	\$ 5,760.00	31/12/2019	1
M02036	TREJO,AGUILAR/JOEL IVAN	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	GALLARDO,NAVARRETE/MARIA DOLORES	CHSSA000372	\$ 7,492.58	31/12/2019	1
M01008	PROVENCIO,OLIVAS/LUIS MANUEL	CHSSA002023	\$ 5,713.00	31/12/2019	1
M01006	CARRASCO,URIAS/MACARIO	CHSSA002455	\$ 32,654.07	31/12/2019	1
M03020	ALARCON,GUERRA/SILVIA MIRIAM	CHSSA000664	\$ 4,102.40	31/12/2019	1
M03023	ZAMORA,BOCANEGRA/JOSE GREGORIO	CHSSA017465	\$ 4,122.40	31/12/2019	1
M02058	TOVAR,CRUZ/JOSELIN NATZIDIELY	CHSSA001941	\$ 4,727.27	31/12/2019	1
M03022	QUINTANA,GARCIA/RAFAEL	CHSSA000372	\$ 1,325.61	31/12/2019	1
M01004	CISNEROS,Y LIMON/MARIO ENRIQUE	CHSSA001270	\$ 5,472.29	31/12/2019	1
M03004	AYALA,ROBLES/MARCO VINICIO	CHSSA002682	\$ 5,551.03	31/12/2019	1
M02035	LOYA,JAQUEZ/IRMA NANCY	CHSSA017576	\$ 5,170.07	31/12/2019	1
M03006	TORRES,ROBLES/LUIS ALBERTO	CHSSA000664	\$ 3,982.67	31/12/2019	1
M03020	GONZALEZ,ESTRADA/IRMA OLIVIA	CHSSA017634	\$ 4,221.57	31/12/2019	1
M01006	RAMIREZ,FLORES/MARCELO ALBERTO	CHSSA000594	\$ 5,865.12	31/12/2019	1
M03020	COBOS,LUNA/MARICELA	CHSSA000956	\$ 3,834.90	31/12/2019	1
M03021	ARCE,GONZALEZ/JOSE ARMANDO	CHSSA000956	\$ 4,359.07	31/12/2019	1
M02006	LOPEZ,RUIZ/ANDRES	CHSSA000372	\$ 23,317.31	31/12/2019	1
M02029	VAZQUEZ,CORRAL/MARIA GUADALUPE	CHSSA018000	\$ 3,590.42	31/12/2019	1
M01006	GOITIA,ORTIZ/ABRAHAM	CHSSA018000	\$ 6,165.12	31/12/2019	1
M03006	RAMIREZ,REYES/JORGE LUIS	CHSSA000664	\$ 3,529.35	31/12/2019	1
M02068	CRUZ,ARAGON/MARIA YOLANDA	CHSSA017576	\$ 5,584.51	31/12/2019	1
M03023	ARVIZO,LOZOYA/SERGIO	CHSSA000664	\$ 4,197.40	31/12/2019	1
M03005	RODRIGUEZ,CARRILLO/JULIA ROSA	CHSSA017552	\$ 4,357.67	31/12/2019	1
M02036	GONZALEZ,VILLARREAL/IRMA	CHSSA000454	\$ 29,347.03	31/12/2019	1
M01006	REYES,LOPEZ/JOSE BLAS	CHSSA017855	\$ 7,734.80	31/12/2019	1
M02089	DANIEL,TREJO/LUZ ELENA	CHSSA000570	\$ 5,094.83	31/12/2019	1
M02005	ACOSTA,LAZALDE/JAIME	CHSSA017540	\$ 555.00	31/12/2019	1
M02035	MARTINEZ,CEBALLOS/EVELIA	CHSSA000372	\$ 4,638.24	31/12/2019	1
M02035	DE LA ROSA,JIMENEZ/JESUS ALONSO	CHSSA000372	\$ 3,773.26	31/12/2019	1
M02036	GUTIERREZ,OLIVAS/VICTOR MANUEL	CHSSA001031	\$ 26,150.94	31/12/2019	1
M01010	RIVERO,GALLEGOS/JESUS ROBERTO	CHSSA000664	\$ 7,856.66	31/12/2019	1
M02031	DIAZ,/LINA ESTHELA	CHSSA018444	\$ 26,635.72	31/12/2019	1
CF41064	MANCERA,FLORES/SERGIO EDUARDO	CHSSA017470	\$ 855.00	31/12/2019	1
M03024	HERRERA,DIAZ/JULIO MANUEL	CHSSA000664	\$ 27,951.23	31/12/2019	1
M02050	RONQUILLO,CHAPARRO/HOMERO	CHSSA017663	\$ 5,507.76	31/12/2019	1
M02029	DOMINGUEZ,MORALES/ROSA CRISTINA	CHSSA000664	\$ 5,947.25	31/12/2019	1
M02058	BARRALLASCO,BARRON/TELMA LIDIA	CHSSA017465	\$ 3,650.47	31/12/2019	1
M02034	MADRIGAL,MORALES/THELMA LYDIA	CHSSA000956	\$ 3,112.16	31/12/2019	1
M02006	RUIZ,ARVIZU/ERNESTO	CHSSA018444	\$ 3,457.36	31/12/2019	1
M03004	HERRERA,OCHOA/JAIME JERSSON	CHSSA002682	\$ 5,182.25	31/12/2019	1
M02003	DURAN,TAVAREZ/ISELA	CHSSA002455	\$ 36,594.46	31/12/2019	1
M03022	ORTEGA,DIAZ/GONZALO	CHSSA017622	\$ 4,315.73	31/12/2019	1
M02082	BARRAZA,PARRA/GLORIA	CHSSA002204	\$ 5,075.07	31/12/2019	1
M03020	MARTINEZ,SANCHEZ/ELIZETH IRASEMA	CHSSA017494	\$ 4,327.40	31/12/2019	1
CF41014	SALCEDO,ARROYO/ADRIAN	CHSSA000570	\$ 705.00	31/12/2019	1
M03022	HOLGUIN,GARCIA/CRISTINA	CHSSA000372	\$ 744.23	31/12/2019	1
M03018	OLIVAS,LOERA/CARLOS LEOBARDO	CHSSA017465	\$ 4,489.07	31/12/2019	1
M02036	BELTRAN,LARA/RUBEN	CHSSA000664	\$ 4,324.05	31/12/2019	1
M01004	MENDOZA,BERMEJO/JOSE LUIS	CHSSA000664	\$ 8,916.58	31/12/2019	1

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**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SAENZ,ECHIVARRIA/HECTOR	CHSSA018222	\$ 8,473.41	31/12/2019	1
M03004	JALAPA,GALAVIZ/MARTIN	CHSSA017581	\$ 4,832.68	31/12/2019	1
CF41030	ESCOBAR,CONTRERAS/ESTEBAN	CHSSA017622	\$ 480.00	31/12/2019	1
M02035	OROZCO,ACOSTA/LIBRADO	CHSSA017634	\$ 5,027.04	31/12/2019	1
M02036	BUSTILLOS,CERNAS/ELENA	CHSSA000570	\$ 3,504.61	31/12/2019	1
M01006	MENDEZ,MARTINEZ/JORGE EDUARDO	CHSSA002303	\$ 7,186.57	31/12/2019	1
M03023	SALAZAR,LEAL/OMAR	CHSSA000664	\$ 3,888.83	31/12/2019	1
M02006	SANCHEZ,OJEDA/AARON VICENTE	CHSSA018444	\$ 4,001.96	31/12/2019	1
M01004	LEVARIO,CAMACHO/ROSA ELENA	CHSSA000664	\$ 3,857.59	31/12/2019	1
M01006	FRIAS,TALAMANTES/DALIA MERCEDES	CHSSA000746	\$ 6,165.12	31/12/2019	1
M02058	PADILLA,JUAREZ/SANDRA YOLIBEL	CHSSA000956	\$ 3,995.36	31/12/2019	1
M02105	CAMPOY,CASTRO/ROSALINA	CHSSA000594	\$ 6,295.26	31/12/2019	1
M02082	MORENO,ACOSTA/CARMEN	CHSSA018164	\$ 22,529.58	31/12/2019	1
M03020	LIMONES,GONZALEZ/MARIA TERESA	CHSSA017634	\$ 4,221.57	31/12/2019	1
M02105	FLORES,PIZARRO/HORALIA	CHSSA000372	\$ 6,811.39	31/12/2019	1
M02035	PALOMARES,URQUIDI/SILVIA	CHSSA000664	\$ 2,750.50	31/12/2019	1
M02001	CABALLERO,GRAS/MARIA CRISTINA	CHSSA001031	\$ 6,801.85	31/12/2019	1
M02003	VALLES,MENDOZA/GRISelda	CHSSA000372	\$ 4,907.68	31/12/2019	1
M02035	MOLINA,GOYTIA/ROSAURA LILIANA	CHSSA000664	\$ 855.00	31/12/2019	1
M02036	SILVAS,DIAZ/JUVENCIA MAGDA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M02036	LOERA,GARCIA/LIBRADA LORETO	CHSSA017622	\$ 4,643.17	31/12/2019	1
M02035	CARNERO,LABRADO/SANDRA ANGELICA	CHSSA000664	\$ 3,806.41	31/12/2019	1
M02036	VELAZQUEZ,GOMEZ/SANTA RAMONA	CHSSA000664	\$ 5,043.97	31/12/2019	1
CF34263	MORENO,ORDO&EZ/DAVID ERNESTO	CHSSA017465	\$ 480.00	31/12/2019	1
M03024	SOLIS,DAVILA/ALEJANDRA AZUCENA	CHSSA017523	\$ 654.46	31/12/2019	1
M02036	GARZA,DUARTE/GILDA VERONICA	CHSSA000664	\$ 724.12	31/12/2019	1
M02006	PEREA,TORRES/BLANCA ESTELA	CHSSA000664	\$ 5,213.87	31/12/2019	1
M03024	CHAPARRO,ONTIVEROS/RAMONA	CHSSA001685	\$ 3,398.03	31/12/2019	1
M01004	VILLARREAL,CHAPA/ARMANDO	CHSSA018444	\$ 705.00	31/12/2019	1
M03006	MU&OZ,CARBAJAL/MANUEL	CHSSA000664	\$ 34,578.34	31/12/2019	1
M02105	TARANGO,CARMONA/ESQUIUA	CHSSA000956	\$ 4,046.38	31/12/2019	1
M02006	GARCIA,LEAL/MA. DOLORES	CHSSA000664	\$ 35,891.75	31/12/2019	1
M02112	PIZA&A,VAZQUEZ/EDUARDA	CHSSA000956	\$ 5,333.15	31/12/2019	1
M02031	CARDENAS,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 7,355.88	31/12/2019	1
M01008	VIVAS,ROSEL/ROLANDO	CHSSA001953	\$ 5,713.00	31/12/2019	1
M01006	NAGAYA,GUTIERREZ/XIOMARA	CHSSA000594	\$ 7,509.80	31/12/2019	1
CF41075	TREJO,RODRIGUEZ/LILIANA GUADALUPE	CHSSA017465	\$ 780.00	31/12/2019	1
CF41075	GARCIA,RAMIREZ/BRENDA ALICIA	CHSSA017465	\$ 855.00	31/12/2019	1
M03019	QUI&ONEZ,ACOSTA/PEDRO	CHSSA017494	\$ 21,783.26	31/12/2019	1
M03004	CEBALLOS,GARCIA/VERONICA OFELIA	CHSSA017663	\$ 4,829.32	31/12/2019	1
M03023	ALMAZAN,MOLINA/YESSENIA PAULINA	CHSSA001270	\$ 4,046.50	31/12/2019	1
CF41040	ZIMMERMAN,SOLORIO/ALEJANDRA	CHSSA017494	\$ 705.00	31/12/2019	1
M02036	TORRES,MACIAS/JORGE LUIS	CHSSA000664	\$ 489.56	31/12/2019	1
CF40003	GONZALEZ,ANTILLON/MARIA ESTHER	CHSSA000664	\$ 780.00	31/12/2019	1
M02105	QUEZADA,ZEA/BLANCA OLIVIA	CHSSA000570	\$ 3,986.16	31/12/2019	1
M02058	COBO,CRUZ/ODILON	CHSSA017663	\$ 4,280.39	31/12/2019	1
M01006	ARREOLA,ARAUJO/JORGE ARMANDO	CHSSA001270	\$ 7,204.56	31/12/2019	1
M02036	LOYA,MARQUEZ/MIRNA SOCORRO	CHSSA000594	\$ 3,804.61	31/12/2019	1
M03023	URBINA,PRIETO/GUSTAVO	CHSSA017482	\$ 3,610.80	31/12/2019	1
M03023	GONZALEZ,LOERA/MILDRELET DEL ALBA	CHSSA001270	\$ 4,241.57	31/12/2019	1
M02035	RAMIREZ,MEDINA/TERESITA DE JESUS	CHSSA000664	\$ 727.10	31/12/2019	1
M02036	ARMENDARIZ,SANCHEZ/ALEJANDRINA	CHSSA018671	\$ 1,225.97	31/12/2019	1
M02031	LUJAN,ACOSTA/OLGA LIDIA	CHSSA018444	\$ 7,893.27	31/12/2019	1
M02036	GOMEZ,RAMIREZ/GABRIELA	CHSSA000664	\$ 3,743.69	31/12/2019	1
M01006	RAMIREZ,VALDIVIA/JOSE MARIA	CHSSA000454	\$ 7,659.80	31/12/2019	1
M02105	CUETO,HERNANDEZ/JULIETA	CHSSA002011	\$ 7,082.41	31/12/2019	1
M01004	ARMIJO,STEFFEN/GUILLELMO	CHSSA018012	\$ 4,941.25	31/12/2019	1
M02088	MACIAS,ACOSTA/GLORIA	CHSSA000664	\$ 7,527.79	31/12/2019	1
M01006	RODRIGUEZ,FLORES/REYNA ALEJANDRINA	CHSSA001941	\$ 7,847.92	31/12/2019	1
M01006	GUTIERREZ,GARCIA/RAMON	CHSSA001521	\$ 7,792.58	31/12/2019	1
M01006	DELGADO,ZAPATA/JOAQUIN ALONSO	CHSSA000372	\$ 705.00	31/12/2019	1
M02105	MARTINEZ,CHAVEZ/SOLEDAD	CHSSA000372	\$ 1,310.91	31/12/2019	1
M03006	GUTIERREZ,TALAMANTES/RICARDO	CHSSA000664	\$ 572.34	31/12/2019	1
M01004	RIZO,TORRES/OSCAR ENRIQUE	CHSSA000664	\$ 7,495.65	31/12/2019	1
M02036	DOMINGUEZ,CARDONA/CARMEN LUZ	CHSSA002134	\$ 23,073.22	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AGUILAR,PADILLA/OSSVALDO	CHSSA001620	\$ 7,659.80	31/12/2019	1
M02036	MACHADO,LOZOYA/MARIA ELENA	CHSSA000664	\$ 2,249.76	31/12/2019	1
M03023	RODRIGUEZ,SALAZAR/RAFAEL ALBERTO	CHSSA000664	\$ 3,464.00	31/12/2019	1
M02105	HERNANDEZ,IBARRA/MARTHA CECILIA	CHSSA018000	\$ 32,125.14	31/12/2019	1
M03004	BLAKE,LOPEZ/AARON DANIEL	CHSSA002291	\$ 5,182.25	31/12/2019	1
M03020	MARTINEZ,PORTILLO/PATRICIA EDITH	CHSSA017465	\$ 4,226.70	31/12/2019	1
M01006	RUIZ,MORA/JOSE OMAR	CHSSA001673	\$ 7,659.80	31/12/2019	1
M02081	ESTRADA,MU&OZ/MARIA HORTENCIA	CHSSA000956	\$ 5,589.42	31/12/2019	1
CF41003	ORTEGA,VARGAS/FILIBERTO	CHSSA017622	\$ 855.00	31/12/2019	1
CF34261	BELTRAN,ARZAGA/MIRNA FLORENCIA	CHSSA017465	\$ 480.00	31/12/2019	1
M03019	MARIN,TORRES/SUJEY	CHSSA018444	\$ 4,621.51	31/12/2019	1
M02035	SANCHEZ,BARRIOS/MARIA YOLANDA	CHSSA017872	\$ 5,170.07	31/12/2019	1
M03004	ISLAS,EGUIS/ARMANDO LORETO	CHSSA018164	\$ 5,182.25	31/12/2019	1
M03004	ESPINO,LOYA/JORGE ALFREDO	CHSSA018164	\$ 5,332.25	31/12/2019	1
M03024	ORTIZ,RUIZ/JUAN LUIS	CHSSA000664	\$ 705.00	31/12/2019	1
M01006	BELTRAN,VEGA/JOSE CARLOS	CHSSA000903	\$ 6,597.78	31/12/2019	1
M03023	MENDOZA,GALLEGOS/PASCUAL	CHSSA000664	\$ 4,448.20	31/12/2019	1
M02105	SANTOS,GOMEZ/MARTHA ALICIA	CHSSA000956	\$ 7,194.95	31/12/2019	1
M02047	JUAREZ,MARQUEZ/GUADALUPE	CHSSA000664	\$ 881.12	31/12/2019	1
M02081	FRANCO,MENDOZA/MARIA DE LOS ANGELES	CHSSA002624	\$ 5,163.79	31/12/2019	1
M03004	OCHOA,PEREYRA/ROGELIO	CHSSA017552	\$ 1,503.35	31/12/2019	1
M03012	CHAVEZ,ALARCON/FRANCISCO RODRIGO	CHSSA000372	\$ 4,357.67	31/12/2019	1
CF41075	MEZA,RAMOS/SAULO IVAN	CHSSA017465	\$ 555.00	31/12/2019	1
CF41060	PAYAN,/ANGEL OMAR	CHSSA001265	\$ 705.00	31/12/2019	1
CF41063	CHAVARRIA,CARDONA/BLANCA LAURA	CHSSA000664	\$ 705.00	31/12/2019	1
M02081	MIRELES,CENTENO/JULIETA GRACIELA	CHSSA000664	\$ 5,601.17	31/12/2019	1
M01008	SALAS,RIVERA/REBECA	CHSSA001912	\$ 6,320.25	31/12/2019	1
M03018	LEYTON,PARRA/VERONICA	CHSSA017465	\$ 22,751.36	31/12/2019	1
M03022	FLORES,GONZALEZ/LILIANA IVONNE	CHSSA017482	\$ 4,377.28	31/12/2019	1
M02054	CARDENAS,ESPINOZA/ANDRES	CHSSA017675	\$ 4,664.29	31/12/2019	1
M02068	VAZQUEZ,HERNANDEZ/MARTIN	CHSSA000174	\$ 2,763.95	31/12/2019	1
M01006	MOYA,DOMINGUEZ/GUADALUPE	CHSSA017581	\$ 1,223.77	31/12/2019	1
M03005	SERNA,MOLINA/PABLO	CHSSA000664	\$ 4,357.67	31/12/2019	1
M03004	LOPEZ,CRUZ/JOSE MANUEL	CHSSA017663	\$ 5,182.25	31/12/2019	1
M01006	GARIBAY,ALARCON/JORGE ANTONIO	CHSSA017634	\$ 7,811.00	31/12/2019	1
M02105	PEREZ,CARO/LLUVIA CAROLINA	CHSSA000594	\$ 6,676.17	31/12/2019	1
M01006	CANO,HERNANDEZ/FREDI	CHSSA000751	\$ 5,929.06	31/12/2019	1
M02110	VALLES,RODRIGUEZ/SILVIA ANGELICA	CHSSA000664	\$ 4,355.62	31/12/2019	1
M02038	MORENO,MENDOZA/ADRIANA MARIA	CHSSA000664	\$ 2,711.58	31/12/2019	1
M02073	SOTO,ANAYA/ERNesto	CHSSA001002	\$ 4,289.93	31/12/2019	1
M03004	PEREZ,PALMA/SERGIO	CHSSA001270	\$ 5,182.25	31/12/2019	1
M03022	CARMONA,NAVA/PEDRO	CHSSA002011	\$ 3,589.00	31/12/2019	1
M02001	CARRASCO,MU&OZ/MANUEL ARTURO	CHSSA017482	\$ 778.24	31/12/2019	1
M03004	VEGA,PORTILLO/RAFAEL NORBERTO	CHSSA017465	\$ 29,453.78	31/12/2019	1
M02048	MORENO,SAMANIEGO/HUGO ENRIQUE	CHSSA017506	\$ 3,818.90	31/12/2019	1
M03020	SORIANO,RODRIGUEZ/MARIA ISABEL	CHSSA000664	\$ 4,252.40	31/12/2019	1
M02036	GRANADOS,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 803.64	31/12/2019	1
M02035	PRIETO,/CLAUDIA IVONNE	CHSSA001031	\$ 3,889.17	31/12/2019	1
M03018	CHAPARRO,REYES/DENISSE	CHSSA017465	\$ 3,555.67	31/12/2019	1
M01004	ARAGON,BA&UELOS/RAUL	CHSSA000664	\$ 705.00	31/12/2019	1
M03020	VIGIL,HOLGUIN/MARTHA ELENA	CHSSA000372	\$ 3,785.60	31/12/2019	1
M02001	MU&OZ,MEDINA/ELIZABETH	CHSSA000664	\$ 7,224.14	31/12/2019	1
M02110	TREJO,COLCHADO/ROSA MARIA	CHSSA000956	\$ 25,993.93	31/12/2019	1
M03004	GALDEAN,OLIVAS/IGNACIO	CHSSA018415	\$ 5,182.25	31/12/2019	1
M02081	CARO,VILLALOBOS/ELIDA	CHSSA000664	\$ 66,785.74	31/12/2019	1
M03024	AMPARAN,HERNANDEZ/EPIGMENIO	CHSSA001760	\$ 855.00	31/12/2019	1
M01006	ZAZUETA,GONZALEZ/YUDIT	CHSSA000956	\$ 638.42	31/12/2019	1
M01006	NAVA,TERRAZAS/SOLEDAD	CHSSA001760	\$ 6,597.77	31/12/2019	1
M02047	TORRES,ESCALANTE/MARTHA ANGELICA	CHSSA000372	\$ 4,297.56	31/12/2019	1
M02035	GARCIA,SAENZ/VANESSA	CHSSA001521	\$ 4,604.15	31/12/2019	1
M01004	QUINTERO,GARCIA/SANTIAGO	CHSSA017663	\$ 8,771.65	31/12/2019	1
M01007	CISNEROS,PONCE/ANTONIO	CHSSA018526	\$ 47,617.41	31/12/2019	1
M02036	ALATORRE,/ROSARIO	CHSSA000664	\$ 2,629.28	31/12/2019	1
M03023	LOPEZ,LOPEZ/ELEAZAR	CHSSA000372	\$ 4,263.83	31/12/2019	1
M02035	TORRES,RAMIREZ/ROCIO GABRIELA	CHSSA017523	\$ 3,411.67	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,ESCARCEGA/OLGA	CHSSA000664	\$ 3,241.42	31/12/2019	1
M02036	RANGEL,GUZMAN/ANA MARIA	CHSSA001941	\$ 4,518.58	31/12/2019	1
M02105	ACEVEDO,GUTIERREZ/ANA ISABEL	CHSSA000664	\$ 4,502.29	31/12/2019	1
M01004	LOERA,RANGEL/JOSE FERNANDO	CHSSA000372	\$ 7,665.61	31/12/2019	1
M03022	VALENZUELA,CASTRO/MARIA MAGDALENA	CHSSA017465	\$ 4,240.73	31/12/2019	1
M02036	RAMIREZ,RODRIGUEZ/MARGARITA	CHSSA001685	\$ 4,568.17	31/12/2019	1
M02036	CRUZ,BEJARANO/YARA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M02005	AVILA,MARTINEZ/FRANCISCO GUADALUPE	CHSSA017540	\$ 4,064.28	31/12/2019	1
M03022	LUNA,IRIGOYEN/MARTHA ELSA	CHSSA000664	\$ 3,976.50	31/12/2019	1
M02035	RODRIGUEZ,CHAVEZ/JUAN FRANCISCO	CHSSA017576	\$ 1,045.92	31/12/2019	1
M01006	GOMEZ,VEGA/JOSE LUIS	CHSSA018362	\$ 142.50	31/12/2019	1
M02036	REYES,MARTINEZ/ALMA RITA	CHSSA000372	\$ 789.56	31/12/2019	1
M02006	DELGADO,ARMENDARIZ/JESUS MARTIN	CHSSA000372	\$ 4,653.26	31/12/2019	1
M02073	ASTORGA,MEDINA/DANIEL RAMON	CHSSA018152	\$ 4,289.93	31/12/2019	1
M03005	MALDONADO,CASTA&EDA/ISABEL	CHSSA000664	\$ 3,529.35	31/12/2019	1
M01006	ROMANILLO,LEYVA/JESUS ENRIQUE	CHSSA017523	\$ 6,373.10	31/12/2019	1
M01006	GURROLA,PALACIOS/GABRIEL	CHSSA002624	\$ 32,491.06	31/12/2019	1
M02003	RIVAS,MANZANO/LUIS CARLOS	CHSSA017412	\$ 4,607.68	31/12/2019	1
M02047	DIAZ,MORENO/DORA ELENA	CHSSA018444	\$ 4,161.21	31/12/2019	1
M01011	MARTINEZ,GUEL/GERARDO	CHSSA000664	\$ 7,458.76	31/12/2019	1
M03023	RODRIGUEZ,REYNA/ISSAC ROGELIO	CHSSA017465	\$ 3,972.40	31/12/2019	1
M02003	HERRERA,ESCALANTE/MIRNA PATRICIA	CHSSA018444	\$ 3,030.44	31/12/2019	1
M01006	DOMINGUEZ,ORTEGA/CECILIA	CHSSA017581	\$ 7,734.80	31/12/2019	1
M01004	BLANCO,CARRERA/ERNESTO	CHSSA000664	\$ 8,281.12	31/12/2019	1
M03019	MACIAS,NAVA/HECTOR MANUEL	CHSSA000640	\$ 27,296.20	31/12/2019	1
M02068	RUIZ,ARMENDARIZ/GLADIZ GUADALUPE	CHSSA002595	\$ 5,258.72	31/12/2019	1
M02082	HERNANDEZ,PRIETO/DORA ANTONIA	CHSSA000664	\$ 4,077.11	31/12/2019	1
CF41024	ESCAJEDA,ARMENDARIZ/MARIA DEL CARMEN	CHSSA017523	\$ 855.00	31/12/2019	1
M02036	ORTEGA,LUJAN/SAMUEL ALBERTO	CHSSA000384	\$ 4,343.17	31/12/2019	1
M02031	BA&UELOS,PORRAS/MARTHA SOCORRO	CHSSA000664	\$ 6,818.50	31/12/2019	1
M02029	MACIAS,SUAYDE/JESUS RAUL	CHSSA017494	\$ 4,368.03	31/12/2019	1
M03020	SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA	CHSSA017465	\$ 3,564.00	31/12/2019	1
CF41075	HOLGUIN,LOPEZ/CARMEN	CHSSA000944	\$ 555.00	31/12/2019	1
M01010	EVELSON,REMBIA/DANIEL RICARDO	CHSSA002023	\$ 8,564.49	31/12/2019	1
M02058	ONTIVEROS,LUGO/JUAN GABRIEL	CHSSA018152	\$ 23,343.39	31/12/2019	1
M02055	BESERRA,OZUNA/BUENABENTURA	CHSSA017675	\$ 5,112.07	31/12/2019	1
M01006	SANCHEZ,ESCALANTE/MARTHA DOLORES	CHSSA017691	\$ 780.00	31/12/2019	1
M02035	ESCONTRIAS,FRANCO/MARTA ROSA	CHSSA017465	\$ 36,694.47	31/12/2019	1
CF40003	ORDO&EZ,CASASOLA/ARACELI	CHSSA017465	\$ 780.00	31/12/2019	1
M03004	BUSTILLOS,CONTRERAS/PAUL RAQUEL	CHSSA017663	\$ 4,487.48	31/12/2019	1
M03005	MENDOZA,MARTINEZ/LUDIVINA	CHSSA000372	\$ 28,500.00	31/12/2019	1
M02048	SANTILLANO,MOLINA/ANGELICA	CHSSA000664	\$ 705.00	31/12/2019	1
M03004	LAZCANO,MOLINA/MIGUEL ANGEL	CHSSA001270	\$ 5,182.25	31/12/2019	1
M01008	MEDINA,SALAS/MARIA GUADALUPE	CHSSA001953	\$ 780.00	31/12/2019	1
M02082	SANDOVAL,OCHOA/LETICIA	CHSSA017494	\$ 4,775.07	31/12/2019	1
M03019	LECHUGA,DUARTE/SUSANA	CHSSA017465	\$ 4,370.73	31/12/2019	1
CF41075	FLORES,ALVIDREZ/MARIA DE LOURDES	CHSSA017622	\$ 19,255.86	31/12/2019	1
M03024	CARREON,CHAVARRIA/SERGIO JONATHAN	CHSSA000664	\$ 2,260.40	31/12/2019	1
M02035	MORA,ALVIDREZ/EDUARDO	CHSSA001270	\$ 5,628.95	31/12/2019	1
CF41001	SANCHEZ,VILLALOBOS/MARIA DEL SOCORRO	CHSSA017523	\$ 855.00	31/12/2019	1
M03022	LOERA,AVILES/FRANCISCA ALICIA	CHSSA001270	\$ 4,359.90	31/12/2019	1
M02105	FLORES,RAMOS/MARIA ISABEL	CHSSA017523	\$ 496.34	31/12/2019	1
M03005	PACHECO,VILLALBA/OLGA JOSEFINA	CHSSA000944	\$ 4,031.66	31/12/2019	1
M02036	MORALES,HOLGUIN/MANUELA YANET	CHSSA018444	\$ 1,749.44	31/12/2019	1
M03023	SCHIEBECK,ESTRADA/VERONICA	CHSSA017494	\$ 3,962.29	31/12/2019	1
M03024	LOERA,GUTIERREZ/SARA	CHSSA001270	\$ 22,515.59	31/12/2019	1
M03004	PEREZ,MARTINEZ/ASTOLFO	CHSSA017576	\$ 4,757.68	31/12/2019	1
M02105	CALDERON,MARTINEZ/ARMIDA	CHSSA018444	\$ 25,628.94	31/12/2019	1
M01010	VELARDE,JURADO/ELIZABETH	CHSSA018012	\$ 5,097.34	31/12/2019	1
M03004	MONTENEGRO,ORTIZ/GABRIELA	CHSSA002023	\$ 185.00	31/12/2019	1
M03021	SOLIS,DAVILA/VIOLETA GUADALUPE	CHSSA017494	\$ 3,213.88	31/12/2019	1
M03018	GARDEA,ESCAPITA/ALMA DELIA	CHSSA017552	\$ 4,489.07	31/12/2019	1
CF40004	PEREZ,TAPIA/PABLO CESAR	CHSSA017465	\$ 780.00	31/12/2019	1
M01006	VIZCARRA,CORDERO/MIGUEL ANGEL	CHSSA018000	\$ 6,090.12	31/12/2019	1
M02110	MURILLO,FERNANDEZ/SAN JUANA	CHSSA017523	\$ 31,474.25	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	TARANGO,CAMPOS/LUZ ESTELA	CHSSA000664	\$ 4,359.07	31/12/2019	1
M03023	GRANILLO,LEDEZMA/PATRICIA ADRIANA	CHSSA000570	\$ 2,828.10	31/12/2019	1
M03019	PRIETO,YA&EZ/ANA GEORGINA	CHSSA017622	\$ 4,171.50	31/12/2019	1
M03019	CHACON,ROBLES/VERONICA PATRICIA	CHSSA017465	\$ 4,445.73	31/12/2019	1
M03019	ANDRADE,FRANCO/IRMA GABRIELA	CHSSA017465	\$ 4,370.73	31/12/2019	1
M02036	VILLEGAS,YA&EZ/CELIC YANETH	CHSSA018444	\$ 780.00	31/12/2019	1
M03023	NAJERA,HERRERA/CLAUDIA LETICIA	CHSSA017576	\$ 4,223.20	31/12/2019	1
M02107	TERRAZAS,RAMIREZ/MARIA PAZIENCIA	CHSSA000500	\$ 6,982.24	31/12/2019	1
M02105	GARCIA,RAMIREZ/HILDA LORENA	CHSSA001002	\$ 7,291.07	31/12/2019	1
M03024	QUIROZ,BURCIAGA/ESPERANZA MARGARITA	CHSSA018012	\$ 1,016.80	31/12/2019	1
M02105	CERECERES,MEDINA/ELEAZAR	CHSSA017966	\$ 855.00	31/12/2019	1
M02105	ARAIZA,OLIVAS/MARTA JULIETA	CHSSA017465	\$ 6,751.17	31/12/2019	1
M02036	GONZALEZ,AVILA/MARIA DE LOURDES	CHSSA001031	\$ 4,099.57	31/12/2019	1
M03021	RAMIREZ,ARZATE/JESUS UBALDO	CHSSA000372	\$ 4,359.07	31/12/2019	1
M02035	CORONADO,DOMINGUEZ/PATRICIA	CHSSA017855	\$ 4,297.32	31/12/2019	1
M01010	ARMENDARIZ,AGUIRRE/VICENTE	CHSSA000664	\$ 41,731.52	31/12/2019	1
M02105	LOPEZ, MERA/ROSARIO	CHSSA001685	\$ 6,676.17	31/12/2019	1
M02105	URIBE,VILLA/ALMA DALIA	CHSSA017523	\$ 7,457.41	31/12/2019	1
M03004	GONZALEZ,MORENO/ANA LILIA	CHSSA017634	\$ 5,182.25	31/12/2019	1
M02105	RAMOS,ORDU&O/CLARA	CHSSA018152	\$ 6,458.98	31/12/2019	1
M02105	CORDERO,SANTISTEBAN/CARMEN LUCIA	CHSSA000570	\$ 6,751.17	31/12/2019	1
M01011	GOMEZ, REZA/LUIS	CHSSA000664	\$ 10,465.11	31/12/2019	1
M01006	REBOLLEDO,ALVAREZ/EFREN FERNANDO	CHSSA002303	\$ 7,734.80	31/12/2019	1
M01004	CUERVO,OJEDA/JESUS CARLOS	CHSSA002011	\$ 2,239.15	31/12/2019	1
M01006	ARIAS,SALAS/JULIAN ARTURO	CHSSA000261	\$ 27,386.00	31/12/2019	1
M02006	MARTINEZ,ADAME/RAMON	CHSSA000664	\$ 4,087.91	31/12/2019	1
M03019	RODRIGUEZ,GONZALEZ/ALMA ROSA	CHSSA000664	\$ 4,145.73	31/12/2019	1
CF40003	GUTIERREZ,LOYA/JOSE LUIS	CHSSA018246	\$ 480.00	31/12/2019	1
M02001	RIVERA,ARVALLO/HUGO VICTOR	CHSSA000570	\$ 4,963.18	31/12/2019	1
M02036	ANCHONDO,SEGOVIA/DAMARIS ELIZABETH	CHSSA018666	\$ 3,792.04	31/12/2019	1
M01004	MARTINEZ,CHEW/ZEFERINO APOLONIO	CHSSA017523	\$ 7,665.42	31/12/2019	1
M01006	ROMAN,OLVERA/ESTEBAN	CHSSA002023	\$ 9,062.32	31/12/2019	1
M03011	AGUERO,QUEZADA/MARIA DE JESUS	CHSSA000664	\$ 4,207.67	31/12/2019	1
M03023	MACHADO,LOZOYA/JULIO CESAR	CHSSA017552	\$ 2,592.90	31/12/2019	1
M01008	ROMAN,TREJO/EDGARDO	CHSSA000553	\$ 6,316.80	31/12/2019	1
M02031	HERNANDEZ,LOPEZ/AURORA	CHSSA018444	\$ 7,893.27	31/12/2019	1
M03020	DUE&AS,BARRIOS/MARIA GUADALUPE	CHSSA017465	\$ 4,131.50	31/12/2019	1
M02058	NU&EZ,MARQUEZ/HUGO	CHSSA000956	\$ 705.00	31/12/2019	1
M03020	BARRON,/MANUEL WBALDO	CHSSA000664	\$ 2,676.30	31/12/2019	1
M03021	MARTINEZ,QUINTANA/MAYRA YESENIA	CHSSA017663	\$ 3,901.50	31/12/2019	1
M03022	RUBIO,NEGRETE/CECILIA	CHSSA018444	\$ 855.00	31/12/2019	1
M01004	HINOJOS,GRAJEDA/LUIS ADRIAN	CHSSA018444	\$ 40,145.64	31/12/2019	1
M01007	ESPARZA,PLATA/BERTHA ELIZABETH	CHSSA000594	\$ 26,772.00	31/12/2019	1
M01004	OJEDA,VALENZUELA/JAVIER ALONSO	CHSSA000664	\$ 705.00	31/12/2019	1
M03005	BELTRAN,BELTRAN/JAIME ALFREDO	CHSSA000570	\$ 3,529.35	31/12/2019	1
M02031	MARTINEZ,VARGAS/ADRIANA	CHSSA000640	\$ 6,228.85	31/12/2019	1
M02036	SANGUINO,COYAC/ELIZABETH	CHSSA018444	\$ 2,839.69	31/12/2019	1
M02105	ISLAS,GARCIA/KARLA SELENE	CHSSA017663	\$ 6,620.62	31/12/2019	1
M02068	ESPINO,LOYA/YOLANDA	CHSSA017663	\$ 855.00	31/12/2019	1
M02047	OLIVAS,ROJO/RUTH ELIZABETH	CHSSA000570	\$ 3,566.84	31/12/2019	1
M02036	BOTELLO,CERECERES/SOLEDAD	CHSSA000594	\$ 3,359.65	31/12/2019	1
M01004	MENDEZ,GUIZAR/SANTIAGO	CHSSA000570	\$ 705.00	31/12/2019	1
M02095	SANTOS,GOMEZ/NORMA LETICIA	CHSSA000664	\$ 4,672.28	31/12/2019	1
M02003	JURADO,/PEDRO GUADALUPE	CHSSA000664	\$ 4,288.82	31/12/2019	1
M01006	FARIAS,RUIZ/ADRIANA	CHSSA001031	\$ 780.00	31/12/2019	1
M01006	ORONA,ROMAN/MIGUEL	CHSSA002221	\$ 6,165.12	31/12/2019	1
M03024	CARRILLO,ALVARADO/JUAN	CHSSA017441	\$ 4,100.73	31/12/2019	1
M02036	FELIX,TERRAZAS/REMEDIOS MARICELA	CHSSA001644	\$ 780.00	31/12/2019	1
M03019	PAEZ,CORONADO/JOSE ANTONIO	CHSSA017465	\$ 3,522.33	31/12/2019	1
M01006	CAZAREZ,CAMACHO/CARMEN MAGDALENA	CHSSA001270	\$ 8,398.41	31/12/2019	1
M01004	MILLER,GARZA/CINTHYA MARIA	CHSSA002390	\$ 5,472.29	31/12/2019	1
M03004	SAENZ,SANTANA/ANA ROSA	CHSSA001031	\$ 855.00	31/12/2019	1
M03023	LEYVA,RAMIREZ/CRUZ YOLANDA	CHSSA000063	\$ 3,821.50	31/12/2019	1
M02081	FLORES,HERNANDEZ/NORMA PATRICIA	CHSSA000664	\$ 4,478.79	31/12/2019	1
M02082	PARGA,RODRIGUEZ/FRANCISCO	CHSSA018444	\$ 3,711.23	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VALLE,ITURRIOS/BENIGNO	CHSSA000751	\$ 7,659.80	31/12/2019	1
M01004	MORALES,ESCOBAR/ARTURO	CHSSA002390	\$ 6,153.34	31/12/2019	1
M02003	LOPEZ,CISNEROS/ROSALBA GUADALUPE	CHSSA000956	\$ 36,026.97	31/12/2019	1
CF34261	GRADO,AGUIRRE/VICTOR MANUEL	CHSSA017465	\$ 480.00	31/12/2019	1
M01010	PE&A,CANO/RAUL	CHSSA000664	\$ 855.00	31/12/2019	1
M02035	CARBAJAL,HERNANDEZ/IVAN OSVALDO	CHSSA000664	\$ 2,536.55	31/12/2019	1
M02036	VARGAS,SERRANO/LAURA LINA	CHSSA018205	\$ 555.00	31/12/2019	1
M02040	MOLINA,MENDOZA/BLANCA ALICIA	CHSSA000594	\$ 855.00	31/12/2019	1
M03004	SOTO,ARMENTA/IVAN ALFREDO	CHSSA002682	\$ 5,182.25	31/12/2019	1
CF41075	GRAJEDA,CALDERON/ELSA	CHSSA000664	\$ 855.00	31/12/2019	1
M02055	PEREZ,QUI&ONEZ/CARLOS MARTIN	CHSSA017675	\$ 5,112.07	31/12/2019	1
M02105	CABRAL,OJEDA/ARMIDA GRACIELA	CHSSA018444	\$ 5,414.11	31/12/2019	1
M03024	CASTILLO,MEDINA/MARCOS ANTONIO	CHSSA017482	\$ 3,875.73	31/12/2019	1
M02035	VEGA,ROCHIN/GLORIA LUCILA	CHSSA002670	\$ 5,778.95	31/12/2019	1
M03022	MORALES,URIAS/ELSA GUADALUPE	CHSSA000664	\$ 11,951.75	31/12/2019	1
M01007	SOBERON,RABAGO/MARYZA	CHSSA000932	\$ 5,414.87	31/12/2019	1
M02029	GARCIA,GUEVARA/MARIA LUISA	CHSSA017465	\$ 4,782.04	31/12/2019	1
M02036	PIZARRO,GAMEROS/JESUS EDUARDO	CHSSA017412	\$ 4,418.17	31/12/2019	1
M02095	ALGRAVES,CORTES/JOSE DANIEL	CHSSA017412	\$ 5,010.10	31/12/2019	1
M03024	VILLALOBOS,LOYA/FEDERICO	CHSSA018164	\$ 21,176.81	31/12/2019	1
M02105	MU&OZ,MORALES/SOCORRO HILDA	CHSSA000664	\$ 705.00	31/12/2019	1
M02015	TREVI&O,DAVILA/SARA MARIA	CHSSA018292	\$ 5,414.11	31/12/2019	1
M01004	GARCIA,OLIVAS/RUBEN	CHSSA017412	\$ 8,841.58	31/12/2019	1
M03024	PORTILLO,PONCE/TAURINA	CHSSA018000	\$ 705.00	31/12/2019	1
M01004	ALARCON,HERRERA/HECTOR ANTONIO	CHSSA000944	\$ 6,935.18	31/12/2019	1
M02036	ZAMORA,HERNANDEZ/SANDRA VERONICA	CHSSA000372	\$ 2,948.40	31/12/2019	1
M02049	NAVARRETE,VAZQUEZ/RAQUEL	CHSSA018695	\$ 6,277.87	31/12/2019	1
M02003	TORRES,GONZALEZ/MARIA DOLORES	CHSSA000664	\$ 1,493.92	31/12/2019	1
M01006	GARCIA,TORRES/FILIBERTO	CHSSA000956	\$ 7,203.79	31/12/2019	1
M03006	QUINTANA,HERNANDEZ/RAMON NARCISO	CHSSA000664	\$ 2,084.61	31/12/2019	1
M02049	CHITICA,VILLALBA/ALEJANDRO	CHSSA000664	\$ 6,352.87	31/12/2019	1
M02077	ADAME,SALCIDO/FLOR ILIANA	CHSSA017482	\$ 7,421.74	31/12/2019	1
M03019	LOPEZ,LOPEZ/JOEL	CHSSA017523	\$ 4,256.33	31/12/2019	1
M01004	TORRES,SIMENTAL/HECTOR	CHSSA018000	\$ 9,430.48	31/12/2019	1
M01004	GONZALEZ ARAGON,FUENTES/ARMANDO	CHSSA000570	\$ 7,325.70	31/12/2019	1
M01006	RAMIREZ,GARCIA/MARIA EUGENIA	CHSSA000932	\$ 7,203.78	31/12/2019	1
M03004	CORRAL,MORALES/EDGAR ADRIAN	CHSSA017552	\$ 5,820.57	31/12/2019	1
M02107	ACEVEDO,GONZALEZ/IRMA ROSA	CHSSA000932	\$ 7,457.85	31/12/2019	1
M02058	LOPEZ,RAMIREZ/FLOR TERESA	CHSSA017465	\$ 3,725.47	31/12/2019	1
M02105	VAZQUEZ,CHAVEZ/OLGA ESTELA	CHSSA018444	\$ 6,355.48	31/12/2019	1
M02036	GONZALEZ,ORTEGA/FABIOLA	CHSSA000746	\$ 3,804.61	31/12/2019	1
M03018	DE LA CRUZ,CASTA&EDA/ELMA	CHSSA017412	\$ 855.00	31/12/2019	1
M02081	ARRIAGA,MENDOZA/MANUEL	CHSSA000570	\$ 855.00	31/12/2019	1
CF40003	LUJAN,LOPEZ/ALFREDO	CHSSA017465	\$ 19,150.66	31/12/2019	1
M03021	ROBLES,CORRAL/PERLA ELSY	CHSSA017465	\$ 4,284.07	31/12/2019	1
M02038	GUARDADO,AVI&A/GLORIA	CHSSA000664	\$ 22,906.40	31/12/2019	1
M02015	REYES,MONTES/CLAUDIA EMELIA	CHSSA017465	\$ 34,066.03	31/12/2019	1
M02006	DELGADO,ARMENDARIZ/JOSE MANUEL	CHSSA000372	\$ 4,333.08	31/12/2019	1
M02038	ACOSTA,MOLINA/GERARDO	CHSSA000956	\$ 41,178.85	31/12/2019	1
M03004	MANJARREZ,CLETO/IRBIN	CHSSA017634	\$ 4,840.40	31/12/2019	1
M03013	RODRIGUEZ,MATA/ADALBERTO	CHSSA001270	\$ 4,589.93	31/12/2019	1
M01004	GUILLEN,PALMA/JUANA MARIA	CHSSA002011	\$ 9,699.78	31/12/2019	1
M03004	RIVERA,MADRIGAL/MARIA DEL ROSARIO ELENA	CHSSA001270	\$ 4,487.48	31/12/2019	1
M02035	DIAZ,PEREZ/EYRA AZUCENA	CHSSA000664	\$ 5,170.07	31/12/2019	1
M01006	AGUILAR,FERNANDEZ/JAQUELINE	CHSSA002320	\$ 7,434.80	31/12/2019	1
M03018	MARQUEZ,GALVAN/HEIDI PAOLA	CHSSA000944	\$ 4,439.86	31/12/2019	1
M01010	HERNANDEZ,ESPINO/MARIA DEL SOCORRO	CHSSA018444	\$ 6,536.08	31/12/2019	1
M02035	DOMINGUEZ,OLAGUE/TOMAS DANIEL	CHSSA000664	\$ 3,240.48	31/12/2019	1
M02107	MATA,NEVAREZ/TERESA	CHSSA000570	\$ 6,953.71	31/12/2019	1
CF41062	RUIZ,AGUIRRE/MARTIN ANTONIO	CHSSA000734	\$ 705.00	31/12/2019	1
M01007	HERRERA,RESENDIZ/CRUZ	CHSSA002390	\$ 7,484.80	31/12/2019	1
M03019	ESTRADA,ANTILLON/ENRIQUE	CHSSA017581	\$ 1,154.93	31/12/2019	1
M02068	ORTEGA,MARTINEZ/MA. ANGELICA	CHSSA017605	\$ 4,300.06	31/12/2019	1
M01009	BALCAZAR,QUINTANA/LORENZO	CHSSA000722	\$ 8,722.57	31/12/2019	1
M03004	MARTINEZ,SANCHEZ/NOE GILBERTO	CHSSA017663	\$ 4,123.47	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	SALCEDO,ASTORGA/JESUS MANUEL	CHSSA001685	\$ 4,114.11	31/12/2019	1
M03022	HOLGUIN,MEDRANO/ELISA	CHSSA017412	\$ 4,315.73	31/12/2019	1
M02035	ORTIZ,LOZA/MIGUEL ERNESTO	CHSSA000956	\$ 2,195.64	31/12/2019	1
M02038	BETANCE,OLIVEROS/GEORGINA	CHSSA000372	\$ 874.46	31/12/2019	1
M02036	MEDRANO,CHAVEZ/CYNTIA CARINA	CHSSA000915	\$ 3,683.29	31/12/2019	1
M03019	SALINAS,FLORES/CARMEN	CHSSA000664	\$ 3,796.50	31/12/2019	1
M02036	ESCOBEDO,HERNANDEZ/EVA LUZ	CHSSA017523	\$ 3,217.47	31/12/2019	1
M02036	OCHOA,FELIX/WUENDY ERNESTINA	CHSSA018152	\$ 4,878.84	31/12/2019	1
M03004	BUSTILLOS,GARDEA/GUADALUPE	CHSSA017663	\$ 4,893.25	31/12/2019	1
M02036	MENDOZA,MENDOZA/MARCELINO	CHSSA001521	\$ 4,418.17	31/12/2019	1
M03019	LARES,OLLIVIER/ALICIA MARGARITA	CHSSA017470	\$ 4,171.50	31/12/2019	1
M02035	MENDEZ,SAUCEDO/IRMA VIVIANA	CHSSA000372	\$ 4,338.24	31/12/2019	1
M01007	SANTOYO,PACHECO/CESAR IVAN	CHSSA000985	\$ 1,285.17	31/12/2019	1
M02036	LEYVA,GARCIA/CINDY GRISELDA	CHSSA000664	\$ 3,209.65	31/12/2019	1
CF41060	FLORES,ARMENDARIZ/LUIS CARLOS	CHSSA017470	\$ 555.00	31/12/2019	1
M02031	PEREDES,MORIN/CLAUDIA GABRIELA	CHSSA000664	\$ 7,518.27	31/12/2019	1
M02098	CHAPARRO,CARRILLO/ALEJANDRO	CHSSA018152	\$ 5,182.25	31/12/2019	1
M02081	MORENO,BATISTA/ANGELITA	CHSSA017663	\$ 4,097.51	31/12/2019	1
M01008	SAENZ,VALENZUELA/YAZMIN	CHSSA000664	\$ 780.00	31/12/2019	1
M02001	LOPEZ,AGUILAR/JORDANA SARAHI	CHSSA017412	\$ 5,417.96	31/12/2019	1
M02003	FLORES,SANDOVAL/JOEL ALONSO	CHSSA002011	\$ 28,980.69	31/12/2019	1
M03006	PE&A,AYALA/CARLOS	CHSSA001270	\$ 4,394.11	31/12/2019	1
M02035	CHAVEZ,GOMEZ/GABRIEL IVAN	CHSSA017576	\$ 4,252.19	31/12/2019	1
CF34263	MORALES,ISAIAS/MARIA ANEL	CHSSA017465	\$ 19,510.32	31/12/2019	1
M03024	SILVA,HERRERA/MARIA MAGDALENA	CHSSA017552	\$ 3,875.73	31/12/2019	1
M02036	LOPEZ,HERNANDEZ/ANAIS MARGARITA	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	PE&A,MONTA&EZ/CLARA LUZ	CHSSA001270	\$ 5,103.84	31/12/2019	1
M01004	CARDONA,MU&OZ/BRENDA JULIA	CHSSA000944	\$ 7,010.18	31/12/2019	1
M02036	VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN	CHSSA001282	\$ 4,207.87	31/12/2019	1
M02005	MOLINA,OLIVAS/MANUEL	CHSSA017634	\$ 4,664.93	31/12/2019	1
M01004	SOLIS,HERNANDEZ/FRANCISCO JAVIER	CHSSA000372	\$ 855.00	31/12/2019	1
M02081	GALLARDO,ESTRADA/BEATRIZ	CHSSA000956	\$ 5,227.04	31/12/2019	1
M03021	PE&A,VIGUERIA/CARLOS MARIO	CHSSA017605	\$ 4,201.50	31/12/2019	1
M02110	VILLA,DELGADO/ARTURO VICENTE	CHSSA000664	\$ 4,594.57	31/12/2019	1
M02035	MURRIETA,GALAVIZ/DIANA DEL SOCORRO	CHSSA018152	\$ 1,869.42	31/12/2019	1
M03018	TAPIA,HERRERA/CATALINA ISELA	CHSSA017605	\$ 3,884.77	31/12/2019	1
M01006	GALINDO,LARA/MARIA TERESA	CHSSA018362	\$ 8,473.41	31/12/2019	1
M03004	PROA&O,AGUIRRE/MIGUEL ANGEL	CHSSA017663	\$ 4,840.41	31/12/2019	1
M01009	CARDONA,SEGOVIA/ARMANDO RENE	CHSSA000664	\$ 855.00	31/12/2019	1
M02105	ALARCON,FELIX/YOLANDA GABRIELA	CHSSA000570	\$ 27,084.37	31/12/2019	1
M02036	WILCHIS,AGUI&AGA/ESTELA	CHSSA000664	\$ 855.00	31/12/2019	1
M03021	NAJERA,HERRERA/JOSE JAVIER	CHSSA000372	\$ 4,359.07	31/12/2019	1
M02036	GALINDO,RUIZ/MARIA DE JESUS	CHSSA002081	\$ 3,729.61	31/12/2019	1
M03006	CERECERES,OROZCO/MARTIN RENE	CHSSA000664	\$ 4,357.67	31/12/2019	1
M02036	ZUBIA,LOERA/MARIA CONCEPCION	CHSSA001270	\$ 4,390.08	31/12/2019	1
M01004	TORRES,MORALES/VICTOR MANUEL	CHSSA000664	\$ 6,094.66	31/12/2019	1
CF41040	GONZALEZ,BARCELO/CLAUDIA LIZETH	CHSSA017634	\$ 555.00	31/12/2019	1
M02061	RASCON,BARRANDEY/BLANCA ISELA	CHSSA000664	\$ 4,207.67	31/12/2019	1
M02077	CONTRERAS,GOMEZ/CLAUDIA ERIKA	CHSSA017482	\$ 25,699.13	31/12/2019	1
M03024	LOPEZ,MADRID/SERGIO IVANN	CHSSA002455	\$ 3,801.50	31/12/2019	1
M02081	URQUIDI,MONTOYA/ANA LYDIA	CHSSA018444	\$ 4,789.66	31/12/2019	1
M03012	GONZALEZ,MENDEZ/ALFONSO	CHSSA000664	\$ 3,982.67	31/12/2019	1
M01006	CORNEJO,SANCHEZ/MIGUEL ANGEL	CHSSA000092	\$ 7,809.80	31/12/2019	1
M03005	ACEVES,URUETA/JOSE LUIS	CHSSA000372	\$ 855.00	31/12/2019	1
M02031	LUJAN,CONTRERAS/MARINA	CHSSA017506	\$ 8,597.13	31/12/2019	1
M02016	GONZALEZ,SILVA/ABNER	CHSSA000664	\$ 4,223.25	31/12/2019	1
M02035	RENTERIA,ARMENDARIZ/MANUEL GERARDO	CHSSA017465	\$ 4,904.15	31/12/2019	1
M02046	AVI&A,VELA/ELVA	CHSSA000664	\$ 3,937.38	31/12/2019	1
M02081	MANJARREZ,BANDA/ANGELICA MARIA	CHSSA000570	\$ 4,328.79	31/12/2019	1
M02064	DE LA ROSA,GUTIERREZ/JOSE CARLOS	CHSSA000664	\$ 855.00	31/12/2019	1
M01011	GUZMAN,MACIAS/ALFREDO ANTONIO	CHSSA017465	\$ 855.00	31/12/2019	1
M02105	RIVERA,ARMENDARIZ/PAULA	CHSSA018444	\$ 6,826.17	31/12/2019	1
M03023	DIAZ,ARMENDARIZ/SAYRA ELENA	CHSSA000372	\$ 3,172.57	31/12/2019	1
M03005	ARROYO,SALDA&A/RAMONA MARGARITA	CHSSA017552	\$ 34,561.00	31/12/2019	1
M01010	MARQUEZ,DIAZ/ADRIAN	CHSSA018444	\$ 8,475.50	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	RODRIGUEZ,OZAETA/NORMA EMILIA	CHSSA001685	\$ 8,647.57	31/12/2019	1
M03005	HARO,SANTILLANO/LILIANA ANGELICA	CHSSA000664	\$ 764.78	31/12/2019	1
M02073	ROCHIN,ASTORGA/HERIBERTO	CHSSA017675	\$ 4,289.93	31/12/2019	1
M02105	DOMINGUEZ,DOMINGUEZ/FERNANDO OCTAVIO	CHSSA001521	\$ 6,676.17	31/12/2019	1
M02031	AGUIRRE,SAENZ/LETICIA	CHSSA000570	\$ 7,893.27	31/12/2019	1
M03020	MANRIQUEZ,MORENO/ADRIANA	CHSSA017465	\$ 4,252.40	31/12/2019	1
M03006	RODRIGUEZ,TARANGO/MANUEL ALBERTO	CHSSA000664	\$ 1,239.87	31/12/2019	1
M02016	DURAN,CEPEDA/MIRIAM ZULEMA	CHSSA000664	\$ 1,099.46	31/12/2019	1
M02081	NU&EZ,TREJO/EDITH ADRIANA	CHSSA002221	\$ 5,214.42	31/12/2019	1
M01004	BARRAGAN,MARISCAL/CARLOS HUMBERTO	CHSSA000570	\$ 480.00	31/12/2019	1
M03004	MARTINEZ,REYNAGA/ARMANDO	CHSSA002385	\$ 4,448.25	31/12/2019	1
M02110	RUBIO,REYES/ALMA LILIA	CHSSA000664	\$ 24,196.05	31/12/2019	1
M01004	ESPARZA,PLATA/RAUL ANDRES	CHSSA000570	\$ 6,394.66	31/12/2019	1
M03004	ORTIZ,ACOSTA/MA DE JESUS	CHSSA017966	\$ 855.00	31/12/2019	1
M02105	BEJARANO,CORRAL/REYES	CHSSA017605	\$ 5,870.09	31/12/2019	1
M02038	MARQUEZ,VILLALBA/BRUNILDA	CHSSA017576	\$ 4,598.25	31/12/2019	1
M02016	SALAZAR,CASTILLO/MIGUEL ANGEL	CHSSA017523	\$ 2,756.08	31/12/2019	1
M02036	IBARRA,MEDINA/GABRIELA GUADALUPE	CHSSA000944	\$ 4,244.53	31/12/2019	1
M01006	ESPINOZA,MU&OZ/JOSE LUIS	CHSSA000570	\$ 7,809.80	31/12/2019	1
M03020	ORTIZ,RUIZ/JOSE RAUL	CHSSA000891	\$ 28,911.26	31/12/2019	1
M02015	BOCANEGRA,DELGADO/MARINA ISELA	CHSSA017465	\$ 6,370.26	31/12/2019	1
M01004	MEJIA,HERRERA/MARIA DEL SOCORRO	CHSSA000944	\$ 7,010.18	31/12/2019	1
M02036	SANTIESTEBAN,GARDEA/SANDRA JOSEFINA	CHSSA000722	\$ 4,718.17	31/12/2019	1
M02105	JURADO,VAZQUEZ/FATIMA DEL CARMEN	CHSSA001685	\$ 6,751.17	31/12/2019	1
M01004	FAVELA,SUAREZ/LUIS ANGEL	CHSSA000956	\$ 8,616.58	31/12/2019	1
M02036	OROZCO,SOLIS/JUAN JOSE PILAR	CHSSA000664	\$ 999.96	31/12/2019	1
M02031	FIERRO,/MARIA DEL CARMEN	CHSSA000664	\$ 8,262.03	31/12/2019	1
M03022	CAZARES,CISNEROS/EDGAR RAMON	CHSSA017605	\$ 3,548.35	31/12/2019	1
M03019	MIRAMONTES,GASCA/VELIA	CHSSA018000	\$ 22,619.61	31/12/2019	1
M02048	SALAZAR,SANTILLAN/MA. DEL CARMEN	CHSSA000664	\$ 1,056.11	31/12/2019	1
M03011	LECHUGA,RAMIREZ/OSCAR ARMANDO	CHSSA000664	\$ 32,078.74	31/12/2019	1
M02036	FLORES,LOPEZ/CINTHIA	CHSSA002303	\$ 1,009.52	31/12/2019	1
M03018	PAYAN,RIOS/LORENA	CHSSA017465	\$ 2,700.53	31/12/2019	1
M03004	CHAPARRO,ESPINO/ELDER NOEL	CHSSA018164	\$ 4,829.32	31/12/2019	1
M03004	MOLINA,ESPINO/ILDEFONSO	CHSSA018164	\$ 5,182.25	31/12/2019	1
M03004	SERRATOS,PEREZ/JAIME CHRISTIAN	CHSSA002052	\$ 26,463.81	31/12/2019	1
M01006	LOPEZ,CUEVAS/VIOLETA ARAHI	CHSSA000985	\$ 8,173.41	31/12/2019	1
M01004	GRANADOS,/BERNABE	CHSSA000570	\$ 34,916.58	31/12/2019	1
M02036	PEREZ,CEPEDA/VERENICE	CHSSA001270	\$ 5,103.84	31/12/2019	1
CF41013	CABALLERO,HOLGUIN/LUZ DE LOURDES	CHSSA000664	\$ 855.00	31/12/2019	1
M01004	VAQUERA,TOVAR/CECILIO	CHSSA000664	\$ 8,111.17	31/12/2019	1
M02046	MORALES,MORALES/MARIA CIRA	CHSSA018444	\$ 4,382.93	31/12/2019	1
M02049	SOSA,ALMEIDA/RAMONA YOVANA	CHSSA018000	\$ 6,202.87	31/12/2019	1
M03005	GARCIA,CARLOS/JAIME ALFREDO	CHSSA000372	\$ 4,357.67	31/12/2019	1
M02107	PEREZ,RODRIGUEZ/MARIA ELENA	CHSSA000664	\$ 5,274.95	31/12/2019	1
M03005	CARRAZCO,OLIVAS/CECILIA	CHSSA017576	\$ 4,416.02	31/12/2019	1
M01004	CAMELA,MALDONADO/NABOR	CHSSA000570	\$ 8,166.22	31/12/2019	1
M02001	VELAZQUEZ,REYES/JOSE LUIS	CHSSA001760	\$ 39,368.22	31/12/2019	1
M02036	MONTA&EZ,VARGAS/MARIA DOMITILA	CHSSA001270	\$ 4,422.17	31/12/2019	1
M01006	SOTO,VALDEZ/JESUS RAMON	CHSSA002682	\$ 8,473.41	31/12/2019	1
M02029	GAVALDON,GUTIERREZ/MARIO	CHSSA017470	\$ 5,797.25	31/12/2019	1
M03018	PIZA&A,HINOJOS/HECTOR ARMANDO	CHSSA018444	\$ 29,265.35	31/12/2019	1
M01006	CASTELLANOS,RUGERIO/ERICK	CHSSA017581	\$ 6,903.78	31/12/2019	1
CF41062	ALARCON,CASTILLO/LUIS DE MARILLAC	CHSSA000944	\$ 705.00	31/12/2019	1
M02081	VILLA,LUJAN/VERONICA	CHSSA002023	\$ 4,823.40	31/12/2019	1
M02036	MURGUIA,SILVA/LUISA LILIANA	CHSSA018444	\$ 3,724.57	31/12/2019	1
M02077	TERRAZAS,GARDEA/GUILLERMO ANTONIO	CHSSA018444	\$ 7,889.57	31/12/2019	1
M01006	GARCIA,PRADO/FERNANDO FELIPE	CHSSA002670	\$ 8,548.41	31/12/2019	1
M02035	PONCE DE LEON,RENOVA/MARTINA ELVIA	CHSSA017576	\$ 855.00	31/12/2019	1
M01004	CASTA&ON,VISCONTI/LUIS ALBERTO	CHSSA000664	\$ 5,519.05	31/12/2019	1
M02048	AMANTE,DE LEON/MARIA DE LA CRUZ	CHSSA001270	\$ 22,149.87	31/12/2019	1
M01010	ZAMORA,PEREA/ARTURO	CHSSA000664	\$ 7,312.83	31/12/2019	1
M03019	NEVAREZ,PEREZ/CELSA MINERVA	CHSSA017465	\$ 4,445.73	31/12/2019	1
M02088	TORRES,GUTIERREZ/LUZ MARIA	CHSSA000372	\$ 7,511.28	31/12/2019	1
M01004	GARCIA,TRUJILLO/UBALDO HUMBERTO	CHSSA000664	\$ 555.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	QUINTANA, MENDEZ/AURORA	CHSSA002670	\$ 5,103.84	31/12/2019	1
M02081	CORONA, ARMENDARIZ/LUZ ELVA	CHSSA000664	\$ 5,601.17	31/12/2019	1
M02035	ARAIZA, SILVA/LETICIA	CHSSA000372	\$ 4,968.11	31/12/2019	1
M02081	LOPEZ, MONTES/MARIA DE LOS ANGELES	CHSSA000664	\$ 5,969.94	31/12/2019	1
M01007	TORRES, SIMENTAL/JESUS MANUEL	CHSSA018526	\$ 7,527.79	31/12/2019	1
M02105	GOMEZ, GONZALEZ/ADRIANA YADIRA	CHSSA017523	\$ 23,288.02	31/12/2019	1
M01006	RAMIREZ, GARATE/JOSE LAYO	CHSSA001685	\$ 6,903.78	31/12/2019	1
CF40003	CORONADO, MENDOZA/IRMA DOLORES	CHSSA017465	\$ 855.00	31/12/2019	1
M03021	ALDERETE, HOLGUIN/ARMANDO	CHSSA017605	\$ 3,547.33	31/12/2019	1
M02105	LOYA, RENDON/SINDY ARACELY	CHSSA000594	\$ 555.00	31/12/2019	1
M02005	VALENZUELA, ENRIQUEZ/LUIS ANTONIO	CHSSA017436	\$ 4,282.67	31/12/2019	1
CF41062	GONZALEZ, OCHOA/PEDRO ENRIQUE	CHSSA017470	\$ 705.00	31/12/2019	1
M02001	RAMIREZ, RUIZ/RAYMUNDO RUBEN	CHSSA000664	\$ 555.00	31/12/2019	1
M02038	DE LA CRUZ, CARRIZALES/IAM	CHSSA000664	\$ 5,233.46	31/12/2019	1
M03019	AVILA, NU&EZ/ELIZABETH	CHSSA002455	\$ 3,614.53	31/12/2019	1
M01006	LUGO, LOPEZ/EDGAR ABRAHAM	CHSSA017663	\$ 7,566.96	31/12/2019	1
M02029	DE LA ROCHA, CASTILLO/MARIA DEL ROSARIO	CHSSA017465	\$ 19,228.77	31/12/2019	1
M02035	GUZMAN, BARRAZA/LILIA IRENE	CHSSA000664	\$ 1,120.92	31/12/2019	1
M02036	REY, MEDINA/NORMA PATRICIA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M01004	DELGADO, DOMINGUEZ/JESUS CESAR	CHSSA000664	\$ 26,855.00	31/12/2019	1
M03004	ASTORGA, MEDINA/JUAN CARLOS	CHSSA017675	\$ 5,182.25	31/12/2019	1
M03012	MARTINEZ, CARLOS/JUAN RODOLFO	CHSSA000372	\$ 855.00	31/12/2019	1
M02036	RODRIGUEZ, MERIDA/ANA ELENA	CHSSA002081	\$ 4,568.17	31/12/2019	1
M02031	GUTIERREZ, RASCON/ANABEL	CHSSA000570	\$ 46,656.57	31/12/2019	1
M03004	RIVERA, MADRIGAL/SILVIA	CHSSA001270	\$ 4,840.40	31/12/2019	1
M03023	DIAZ, PORTILLO/ROSALINA	CHSSA001270	\$ 4,037.93	31/12/2019	1
M03005	MARTINEZ, GRANADOS/JULIA	CHSSA017622	\$ 4,282.67	31/12/2019	1
M02031	ROMAN, DE LA ROSA/MANUELA	CHSSA000664	\$ 5,079.08	31/12/2019	1
M03022	HERRERA, FLORES/JOSEFINA	CHSSA000664	\$ 1,453.57	31/12/2019	1
M02035	DORAME, PORTILLO/BERTHA ALICIA	CHSSA000751	\$ 4,668.10	31/12/2019	1
M02035	BAILON, GARCIA/ANA LAURA	CHSSA018444	\$ 895.92	31/12/2019	1
M02082	MARTINEZ, ONTIVEROS/LUIS CARLOS	CHSSA018444	\$ 28,529.32	31/12/2019	1
M02036	RUBIO, ALVIDREZ/SILVIA ELVIRA	CHSSA001644	\$ 4,643.17	31/12/2019	1
M01006	HERRERA, RAMOS/JUAN RAYMUNDO	CHSSA018444	\$ 32,053.89	31/12/2019	1
M03019	ESTRADA, AVILA/NORMA IRENE	CHSSA000664	\$ 4,295.73	31/12/2019	1
M03004	ORTEGA, OLAI/EDUWIGES	CHSSA002291	\$ 5,551.02	31/12/2019	1
M03021	BRACHO, RODRIGUEZ/DULCE MARIA	CHSSA000664	\$ 4,091.50	31/12/2019	1
M02036	MATA, SANCHEZ/ROSA ANGELICA	CHSSA000664	\$ 480.00	31/12/2019	1
M02035	SAENZ, ARTEAGA/MA. DE JESUS	CHSSA017663	\$ 5,616.77	31/12/2019	1
M02036	HOLGUIN, PALMA/PERLA EDITH	CHSSA018444	\$ 4,633.61	31/12/2019	1
M02105	ESPINO, BUSTILLOS/ELIZABETH	CHSSA017634	\$ 7,157.41	31/12/2019	1
M02056	BESERRA, OZUNA/JOSE MA.	CHSSA002670	\$ 5,236.15	31/12/2019	1
M02110	MENDOZA, CUEVAS/GABRIELA	CHSSA000570	\$ 4,799.40	31/12/2019	1
M01006	SANCHEZ, FIERRO/LUIS ENRIQUE	CHSSA017634	\$ 8,248.41	31/12/2019	1
M03022	JIMENEZ, ESCOBAR/OCTAVIO ENRIQUE	CHSSA000570	\$ 3,347.33	31/12/2019	1
M01006	ESCOBAR, ROJAS/ROCIO	CHSSA000594	\$ 5,634.11	31/12/2019	1
M03024	OCHOA, GONZALEZ/LEONEL ISAIAS	CHSSA002023	\$ 3,164.00	31/12/2019	1
M03024	BUENO, HERNANDEZ/MARTHA PATRICIA	CHSSA018000	\$ 4,175.73	31/12/2019	1
M02036	MENDOZA, MENDOZA/SYLIVIA AIDE	CHSSA000261	\$ 4,803.84	31/12/2019	1
M02050	SAENZ, MARTINEZ/JESUS	CHSSA017622	\$ 4,998.71	31/12/2019	1
M02036	LATIN, /MARIA DEL RAYO	CHSSA018444	\$ 855.00	31/12/2019	1
M02038	MEDINA, SOLIS/NILDA JEMIMMA	CHSSA001270	\$ 4,562.48	31/12/2019	1
M02082	SANTOYO, DE LA PE&A/MARIA NAINA	CHSSA000664	\$ 865.44	31/12/2019	1
M02105	LERMA, JAQUEZ/LUZ ELENA	CHSSA018444	\$ 6,739.04	31/12/2019	1
CF41060	PARRA, MORA/LUIS HUMBERTO	CHSSA017470	\$ 855.00	31/12/2019	1
M03004	CARDENAS, CISNEROS/OCTAVIO	CHSSA002303	\$ 23,221.65	31/12/2019	1
M01004	MOLINA, COLMENAREZ/ALBERTO	CHSSA000372	\$ 8,841.58	31/12/2019	1
M03006	SERRANO, ALMAZAN/BERTOLDO	CHSSA001270	\$ 4,109.22	31/12/2019	1
M02035	LOZOYA, ARAUJO/MA. DEL CARMEN	CHSSA000664	\$ 555.00	31/12/2019	1
M02050	FLORES, SIFUENTES/VERONICA	CHSSA000594	\$ 5,063.27	31/12/2019	1
M02036	PEREZ, ARZATE/JULIAN	CHSSA000664	\$ 4,718.17	31/12/2019	1
M03019	CASTRO, GARCIA/IRMA YOLANDA	CHSSA017465	\$ 4,445.73	31/12/2019	1
M02001	MONTES, LOPEZ/DAISY	CHSSA017482	\$ 6,849.14	31/12/2019	1
M02089	SILVA, QUEZADA/MIRYAM	CHSSA017482	\$ 6,039.15	31/12/2019	1
M01006	PEREZ, MARTINEZ/JAIME GUADALUPE	CHSSA001031	\$ 3,937.80	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CABRERA,MEDINA/CARLOS ENRIQUE	CHSSA001270	\$ 5,257.25	31/12/2019	1
M01004	VERGARA,LOPEZ/JULIO CESAR	CHSSA018000	\$ 6,635.18	31/12/2019	1
M02036	MOMACA,PALMA/ARMIDA	CHSSA001270	\$ 4,803.84	31/12/2019	1
M02081	SOTO,HERNANDEZ/ROSA EMMA	CHSSA001760	\$ 4,116.41	31/12/2019	1
M02035	GRANILLO,ELEUTERIO	CHSSA017576	\$ 5,320.07	31/12/2019	1
M02031	PEINADO,VAZQUEZ/EMMA	CHSSA018444	\$ 7,893.27	31/12/2019	1
M01007	CAMPOS,PI&ON/GLORIA ESMERALDA	CHSSA000956	\$ 4,966.24	31/12/2019	1
M02082	VILLARREAL,ELIZALDE/MARIA DE LOURDES	CHSSA018444	\$ 5,075.07	31/12/2019	1
M03019	MURILLO,GOMEZ/IRMA OLIVIA	CHSSA001953	\$ 4,564.90	31/12/2019	1
M02105	TARIN,MATA/JOSE LUIS	CHSSA018444	\$ 6,208.13	31/12/2019	1
M03019	GARCIA,MENDEZ/AURORA	CHSSA017465	\$ 4,445.73	31/12/2019	1
M02082	PONCE,CASILLAS/MARIA DE LOS ANGELES	CHSSA002023	\$ 5,510.38	31/12/2019	1
M03006	CAMPOS,SANCHEZ/JUAN ANTONIO	CHSSA000664	\$ 35,113.21	31/12/2019	1
M02054	AYALA,GONZALEZ/CARLOS RAMON	CHSSA002286	\$ 4,664.29	31/12/2019	1
M02015	WISBRUN,CASTILLO/GUADALUPE GABRIELA	CHSSA000956	\$ 4,352.29	31/12/2019	1
M02036	NAJERA,LOYA/OLIVIA	CHSSA000570	\$ 705.00	31/12/2019	1
M02054	GASTELUM,RUIZ/LUIS ALFONSO	CHSSA002286	\$ 4,514.29	31/12/2019	1
M03006	QUINTANA,CHAVEZ/PEDRO RENE	CHSSA000664	\$ 3,454.35	31/12/2019	1
M01010	CERVANTES,SANCHEZ/CARLOS ROBERTO	CHSSA000664	\$ 4,052.82	31/12/2019	1
M02035	ARANDA,PEREZ/LUIS ARTURO	CHSSA000664	\$ 5,367.20	31/12/2019	1
M01006	ZU&IGA,RUIZ/JULIO CESAR	CHSSA002175	\$ 7,734.80	31/12/2019	1
M03019	TORRES,NU&EZ/WENDY ANAHI	CHSSA017465	\$ 3,708.82	31/12/2019	1
M03023	GONZALEZ,CASTRO/MARIA CRISTINA	CHSSA017983	\$ 3,472.57	31/12/2019	1
M02035	RAMOS,CANO/ADRIANA	CHSSA000956	\$ 791.05	31/12/2019	1
CF41060	CONTRERAS,GARCIA/MARTHA AURORA	CHSSA017470	\$ 555.00	31/12/2019	1
M03021	ARREOLA,CHAPARRO/ALVARO	CHSSA000664	\$ 4,059.07	31/12/2019	1
M02005	LOPEZ,MONTES/VICTOR HUGO	CHSSA017436	\$ 4,357.67	31/12/2019	1
M02035	UNZUETA,SOLIS/MARIA SOLEDAD	CHSSA000664	\$ 1,558.93	31/12/2019	1
M02107	GONZALEZ,MARQUEZ/MARIA CONCEPCION	CHSSA000664	\$ 1,895.96	31/12/2019	1
M01006	RAMIREZ,PRIETO/ANTONIO	CHSSA000944	\$ 8,215.19	31/12/2019	1
M03021	CONTRERAS,TERRAZAS/LIZA LINNETH	CHSSA000664	\$ 3,440.36	31/12/2019	1
M01006	ARVIZO,ARAGON/JOSE	CHSSA000256	\$ 8,473.41	31/12/2019	1
M02068	LUJAN,CHAVEZ/SAMUEL	CHSSA002175	\$ 5,258.72	31/12/2019	1
M03023	GONZALEZ,SOTELO/JAIME	CHSSA017412	\$ 855.00	31/12/2019	1
M02036	REYES,CHAVEZ/GILBERTO	CHSSA000372	\$ 4,718.17	31/12/2019	1
M02015	CUEVAS,RUIZ/VERONICA	CHSSA017465	\$ 6,751.17	31/12/2019	1
M02035	ASTORGA,AHUMADA/FRANCISCA	CHSSA001685	\$ 5,170.07	31/12/2019	1
CF41075	MACIAS,BRAVO/MARIA ELENA	CHSSA017465	\$ 855.00	31/12/2019	1
M01008	GUTIERREZ,MARTINEZ/MARTIN SALVADOR	CHSSA001760	\$ 6,945.48	31/12/2019	1
M03004	RIVAS,CARMONA/EDGAR	CHSSA017465	\$ 4,418.16	31/12/2019	1
M01004	DIMAS,CRUZ/LETICIA	CHSSA000372	\$ 6,394.66	31/12/2019	1
M03004	MARTINEZ,DELGADO/JOSE GUADALUPE	CHSSA017552	\$ 4,737.62	31/12/2019	1
M01006	RODRIGUEZ,OZAETA/SONIA JUDITH	CHSSA001673	\$ 20,876.67	31/12/2019	1
M01006	HERNANDEZ,ARZAGA/GERMAN RUBEN	CHSSA000606	\$ 780.00	31/12/2019	1
CF34261	RODRIGUEZ,ANG/TANIA VERONICA	CHSSA000664	\$ 855.00	31/12/2019	1
M02105	DOMINGUEZ,DELGADILLO/LOURDES	CHSSA002122	\$ 6,526.17	31/12/2019	1
M03004	AGUIRRE,TALAMANTES/JOSE EDGAR	CHSSA017576	\$ 4,128.79	31/12/2019	1
M01006	MARTINEZ,MENDOZA/JUAN PABLO	CHSSA000570	\$ 7,278.78	31/12/2019	1
CF41075	RODRIGUEZ,VAZQUEZ/ARELY	CHSSA017494	\$ 780.00	31/12/2019	1
M02036	HERRERA,MORENO/GLORIA	CHSSA018444	\$ 1,759.00	31/12/2019	1
M02082	DURAN,HERNANDEZ/MARIA ELENA	CHSSA002390	\$ 4,144.81	31/12/2019	1
M02001	OLAVE,ARREOLA/ISLIA SAMMAI	CHSSA000570	\$ 6,924.14	31/12/2019	1
M02081	BATISTA,MORALES/GUADALUPE	CHSSA017634	\$ 38,215.54	31/12/2019	1
M02110	MARQUEZ,RODRIGUEZ/JUANA LORETO	CHSSA000664	\$ 6,194.99	31/12/2019	1
M02034	HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA	CHSSA000640	\$ 780.00	31/12/2019	1
M02095	ESCARCEGA,SALDA&A/ELPIDIA	CHSSA017482	\$ 4,027.50	31/12/2019	1
M03011	ORTIZ,ALCANTARA/REBECA	CHSSA000664	\$ 4,357.67	31/12/2019	1
M01006	BERRELLEZA,DELGADO/FRANCISCO RAFAEL	CHSSA018152	\$ 8,912.31	31/12/2019	1
M03022	MARTINEZ,VIZCARRA/LUIS CARLOS	CHSSA017552	\$ 4,315.73	31/12/2019	1
M02040	SAENZ,DUARTE/ALICIA MARGARITA	CHSSA018000	\$ 4,760.53	31/12/2019	1
M01010	INFANTE,RAMIREZ/MARIA GUADALUPE	CHSSA000664	\$ 7,292.10	31/12/2019	1
M01006	ENRIQUEZ,MENDIOLA/VICTORIA MARTINA	CHSSA018164	\$ 32,141.66	31/12/2019	1
M02105	OLIVAS,SOTELO/KARLA MARCELA	CHSSA000932	\$ 4,127.29	31/12/2019	1
M02105	BONILLA,GONZALEZ/MARISOL	CHSSA018420	\$ 6,751.17	31/12/2019	1
M03020	SANDOVAL,HERRERA/SANDRA JESSICA	CHSSA001953	\$ 4,221.57	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LANDEROS,CARLOS/MANUELA IVONNE	CHSSA000664	\$ 780.00	31/12/2019	1
M02040	FERNANDEZ,ANGUIANO/MARIA DE LA LUZ	CHSSA017523	\$ 4,346.72	31/12/2019	1
M01006	OCHOA,ZU&IGA/GABRIEL CRUZ	CHSSA000401	\$ 5,790.12	31/12/2019	1
M03013	CASTILLO,ARMENDARIZ/JAIME JOB	CHSSA000664	\$ 4,015.23	31/12/2019	1
M03021	PAEZ,CALDERON/JESUS ANTONIO	CHSSA017441	\$ 4,359.07	31/12/2019	1
M03004	CHAPARRO,CASTRO/JULIA	CHSSA002291	\$ 5,182.25	31/12/2019	1
M03022	MIRANDA,LOZANO/MARIA GUADALUPE	CHSSA000956	\$ 4,315.73	31/12/2019	1
M02006	SALVATIERRA,SANTANA/MARTIN SALVADOR	CHSSA000956	\$ 4,697.14	31/12/2019	1
M03006	LECHUGA,SERNA/ALEJANDRO	CHSSA000664	\$ 11,993.70	31/12/2019	1
M03005	FLORES,LUNA/EVA	CHSSA000664	\$ 4,256.66	31/12/2019	1
CF34263	CARRERA,ESPARZA/LUIS ROBERTO	CHSSA017465	\$ 480.00	31/12/2019	1
M02035	VALENZUELA,LOPEZ/MARIA MAGDALENA	CHSSA017622	\$ 5,245.07	31/12/2019	1
M02036	MORALES,ESCOBAR/MANUEL DE JESUS	CHSSA017605	\$ 2,535.80	31/12/2019	1
M03022	SERRANO,RAMOS/J. DOLORES	CHSSA017506	\$ 855.00	31/12/2019	1
M01007	LOZANO,DIAZ/SISMAY GUADALUPE	CHSSA002583	\$ 7,521.56	31/12/2019	1
M01006	GARCIA,BORREGO/JAVIER	CHSSA018444	\$ 7,809.80	31/12/2019	1
M02031	PE&A,FLORES/SIGIFREDO	CHSSA017605	\$ 6,100.15	31/12/2019	1
M03020	CARO,HERNANDEZ/MARIA DEL ROSARIO	CHSSA017465	\$ 3,564.00	31/12/2019	1
M03023	VARGAS,VAZQUEZ/CARMEN	CHSSA017540	\$ 4,391.57	31/12/2019	1
M03022	SOTO,CARMONA/ANTONIO IVAN	CHSSA017605	\$ 3,786.50	31/12/2019	1
M02047	GARCIA,COBOS/JUANA RUTH	CHSSA018444	\$ 4,297.56	31/12/2019	1
CF41024	PEREZ,RUIZ/NORA MARIA	CHSSA017465	\$ 555.00	31/12/2019	1
M02048	CAMPOS,MARTOS/OLGA LEONARDA	CHSSA000664	\$ 3,672.80	31/12/2019	1
M02054	MOLINA,VALENZUELA/MARCELINO	CHSSA017675	\$ 1,621.70	31/12/2019	1
M02054	SOTO,VALENCIA/RAMON AGUSTIN	CHSSA017675	\$ 4,664.29	31/12/2019	1
M03018	GAMBOA,GUADALUPE	CHSSA017576	\$ 3,353.10	31/12/2019	1
M03023	PIZANO,LEDEZMA/ALDO ALBERTO	CHSSA002455	\$ 3,210.60	31/12/2019	1
M02081	ALFARO,CHAPARRO/SANDRA LUCIA	CHSSA000664	\$ 5,601.17	31/12/2019	1
M02003	VILLALBA,MAINES/JUAN SALVADOR	CHSSA001270	\$ 23,625.81	31/12/2019	1
M02055	MU&OZ,TORRES/VICENTE	CHSSA002682	\$ 5,112.07	31/12/2019	1
M02035	TERRAZAS,HERRERA/CATALINA	CHSSA002221	\$ 5,020.07	31/12/2019	1
M02029	GAMEROS,PONCE/JAIME	CHSSA000664	\$ 5,934.65	31/12/2019	1
M01006	PONCE,SANCHEZ/CESAR ARMANDO	CHSSA017465	\$ 6,071.10	31/12/2019	1
M03022	CASTA&ON,VALDESPINO/SELENE	CHSSA017523	\$ 4,134.90	31/12/2019	1
M02036	ALVAREZ,LARA/JESUS GERARDO	CHSSA000956	\$ 1,084.52	31/12/2019	1
M01006	ZAMARRIPA,RODRIGUEZ/EDITH	CHSSA017506	\$ 6,998.60	31/12/2019	1
M02035	NEGRETE,RODRIGUEZ/SARA	CHSSA018164	\$ 4,501.09	31/12/2019	1
M03006	TORRES,GARZA/OMAR ANTONIO	CHSSA000664	\$ 3,154.35	31/12/2019	1
M02082	GARCIA,VILLARREAL/GUADALUPE	CHSSA000751	\$ 4,775.07	31/12/2019	1
M03004	QUIROZ,QUIROZ/TRINIDAD	CHSSA001270	\$ 5,171.17	31/12/2019	1
M02091	ARAGON,SOTO/TOMAS ERNESTO	CHSSA000570	\$ 6,456.47	31/12/2019	1
CF41062	LOYA,MOLINA/DANIEL	CHSSA017470	\$ 705.00	31/12/2019	1
M02074	TORRES,SAUCEDO/PABLO	CHSSA000570	\$ 1,175.18	31/12/2019	1
CF41075	GONZALEZ,GARCIA/JORGE ANTONIO	CHSSA017465	\$ 705.00	31/12/2019	1
M03019	RAMOS,GAVALDON/MARGARITA SUGEY	CHSSA001760	\$ 3,738.70	31/12/2019	1
CF41065	CORDOVA,NILA/ENRIQUE ALEJANDRO	CHSSA017470	\$ 20,133.18	31/12/2019	1
M03022	ARMENDARIZ,MATA/LUZ MARIA	CHSSA000372	\$ 4,051.50	31/12/2019	1
M03004	LOPEZ,SOTO/JORGE LUIS	CHSSA002682	\$ 5,182.25	31/12/2019	1
M02035	VAZQUEZ,ESTRADA/ROCIO	CHSSA001521	\$ 5,245.07	31/12/2019	1
M02036	RAMIREZ,SALAZAR/MARIA EUGENIA	CHSSA018415	\$ 3,802.74	31/12/2019	1
M02035	CRUZ,CEBALLOS/PILAR ISABEL	CHSSA018164	\$ 5,102.99	31/12/2019	1
M03004	ARVIZU,OCHOA/JESUS	CHSSA017576	\$ 4,757.68	31/12/2019	1
M02036	LUJAN,MURILLO/CECILIA	CHSSA017581	\$ 4,568.17	31/12/2019	1
M02031	REYES,PALLARES/ROSA MARGARITA	CHSSA000664	\$ 6,281.12	31/12/2019	1
M02081	DELGADO,GUADIAN/MARIA DOLORES	CHSSA000664	\$ 5,589.42	31/12/2019	1
M03020	ARROYOS,MOLINAR/MARISELA	CHSSA002390	\$ 4,091.50	31/12/2019	1
M01008	MARTINEZ,CHAVEZ/JOSE LORENZO	CHSSA017494	\$ 3,677.24	31/12/2019	1
M03020	ROMERO,MONTOYA/CELENE CRISTINA	CHSSA017576	\$ 4,102.40	31/12/2019	1
M02036	RIOS,ORTIZ/LUIS ARMANDO	CHSSA000664	\$ 27,847.22	31/12/2019	1
M02048	DIAZ,RUBIO/MARIA ESTHER	CHSSA000664	\$ 3,546.69	31/12/2019	1
M03023	AGUIRRE,LUNA/INOCENCIO	CHSSA000664	\$ 4,011.50	31/12/2019	1
M02036	MACHADO,GAMBOA/JOEL	CHSSA000570	\$ 480.00	31/12/2019	1
CF40003	RODARTE,DE LA ROSA/MYRNA ELVIRA	CHSSA000664	\$ 780.00	31/12/2019	1
M03005	HERRERA,GODOY/FEACRO ABIZAIL	CHSSA000932	\$ 3,982.67	31/12/2019	1
M03004	DOMINGUEZ,PARRA/RAMON	CHSSA017634	\$ 4,690.40	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	BATRES,GARCIA/JOSE LUIS	CHSSA000664	\$ 35,241.02	31/12/2019	1
M02036	MARTINEZ,OLIVAS/SARA RAMONA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M02035	RUIZ,DOMINGUEZ/ESTELA	CHSSA000570	\$ 4,286.28	31/12/2019	1
M02068	HERNANDEZ,REA/LORENZA REFUGIO	CHSSA002040	\$ 26,327.43	31/12/2019	1
M01004	ESTRADA,CANO/ERASMO	CHSSA000570	\$ 5,404.14	31/12/2019	1
M03021	OLVERA,PIZA&A/SINHUE	CHSSA000664	\$ 3,781.46	31/12/2019	1
M03023	BACA,RUIZ/OSCAR OMAR	CHSSA017441	\$ 2,792.20	31/12/2019	1
M01006	MAGA&A,SEVILLA/TOBIAS RAFAEL	CHSSA017605	\$ 8,398.41	31/12/2019	1
M02036	HUIE,ESCARCEGA/LUZ MARIA	CHSSA000664	\$ 35,324.71	31/12/2019	1
M02105	ENRIQUEZ,CONTRERAS/CLAUDIA BEATRIZ	CHSSA000664	\$ 5,599.57	31/12/2019	1
M03023	ORTIZ,MARTINEZ/MANUEL	CHSSA017576	\$ 3,927.93	31/12/2019	1
M02035	BELTRAN,PASCUAL/IMELDA	CHSSA018415	\$ 4,100.76	31/12/2019	1
M02088	MEDINA,CISNEROS/NORMA GRACIELA	CHSSA017482	\$ 7,018.31	31/12/2019	1
M01011	SALDA&A,FLORES/RODOLFO	CHSSA000664	\$ 780.00	31/12/2019	1
M01008	JIMENEZ,GONZALEZ/VIDAL	CHSSA001644	\$ 8,575.30	31/12/2019	1
M03019	ESQUEDA,MU&OZ/MARITZA	CHSSA000664	\$ 28,034.80	31/12/2019	1
M02036	OCHOA,GONZALEZ/MIREYA	CHSSA000261	\$ 5,028.84	31/12/2019	1
M03004	BUSTILLOS,MARQUEZ/EDGAR MIGUEL	CHSSA017634	\$ 5,182.25	31/12/2019	1
M02036	MENDOZA,NAJERA/IRMA GUADALUPE	CHSSA001270	\$ 4,006.34	31/12/2019	1
M02110	LARA,SOTO/ERIKA IDALI	CHSSA000372	\$ 5,544.79	31/12/2019	1
M02105	MENDEZ,TAPIA/EDUVIGES	CHSSA000664	\$ 6,826.17	31/12/2019	1
M03004	SAENZ,RODRIGUEZ/ALFONSO	CHSSA017663	\$ 4,818.24	31/12/2019	1
M03021	PASTRANA,NU&EZ/ANTONIO	CHSSA000372	\$ 1,148.27	31/12/2019	1
M02038	CASTILLO,CHACON/ANETTE	CHSSA000664	\$ 3,339.87	31/12/2019	1
M03004	SERRANO,BORQUEZ/LORENZO RENE	CHSSA000664	\$ 4,757.68	31/12/2019	1
M01006	LOMELI,BARREDA/JOEL DAVID	CHSSA000956	\$ 6,015.12	31/12/2019	1
M01008	PE&A,ALVAREZ/OMAR	CHSSA017465	\$ 38,755.93	31/12/2019	1
M02105	CASTILLO,GARCIA/MONICA	CHSSA001644	\$ 6,280.48	31/12/2019	1
M01007	VALENZUELA,PEREZ/VINICIO ENRIQUE	CHSSA004442	\$ 7,377.79	31/12/2019	1
M02036	MONTOYA,LOPEZ/IGNACIA	CHSSA000570	\$ 4,118.69	31/12/2019	1
M03004	SINALOA,RASCON/JOSE ALFREDO	CHSSA017576	\$ 4,118.76	31/12/2019	1
M02105	PEREZ,ORDO&EZ/MARIA VERONICA	CHSSA000664	\$ 734.55	31/12/2019	1
M01006	VELAZQUEZ,MEZA/ANGEL ADRIAN	CHSSA017494	\$ 5,501.32	31/12/2019	1
M03023	SOLTERO,LOPEZ/HUMBERTO	CHSSA000640	\$ 3,972.40	31/12/2019	1
M01006	GARCIA,FALCON/FAVIO	CHSSA018152	\$ 8,548.41	31/12/2019	1
M02036	PEINADO,VAZQUEZ/MARIA DE LA LUZ	CHSSA018444	\$ 4,413.65	31/12/2019	1
M03020	VILLEGAS,ESCARCEGA/LEONOR ELISA	CHSSA018444	\$ 4,327.40	31/12/2019	1
CF41062	MU&OZ,GRADO/MARIA DEL ROSARIO	CHSSA017523	\$ 705.00	31/12/2019	1
M02036	TALAMANTES,NU&EZ/TERESA DE JESUS	CHSSA002554	\$ 1,389.04	31/12/2019	1
M03022	GALLEGOS,MARTINEZ/AIRAM IVETH	CHSSA017465	\$ 22,286.38	31/12/2019	1
CF41060	PROSPERO,COBOS/MARIBEL	CHSSA017523	\$ 555.00	31/12/2019	1
M02035	CARDENAS,SUAREZ/JESUS ALONSO	CHSSA017634	\$ 5,478.95	31/12/2019	1
M03019	ARZATE,GARCIA/MARIA DE LOURDES	CHSSA017465	\$ 705.00	31/12/2019	1
M01004	XICOHTENCATL,MENDOZA/HUGO	CHSSA000372	\$ 480.00	31/12/2019	1
M02048	NAVARRETE,MARTINEZ/DOMINGA GLADIS	CHSSA001270	\$ 4,366.59	31/12/2019	1
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA002221	\$ 3,897.22	31/12/2019	1
M02035	GALLEGOS,RAMOS/LAURO	CHSSA017663	\$ 5,628.95	31/12/2019	1
M02036	QUINTANA,ENRIQUEZ/CRUZ ANGELA	CHSSA017995	\$ 4,643.17	31/12/2019	1
M02068	CERVANTES,TARANGO/FILIMON	CHSSA017855	\$ 5,258.72	31/12/2019	1
M02036	ALVAREZ,PATI&O/MARIA DEL ROSARIO	CHSSA001644	\$ 4,418.17	31/12/2019	1
M01010	ZUQUI,RAMIREZ/MIGUEL ANGEL	CHSSA000664	\$ 9,156.52	31/12/2019	1
M02105	TORRES,PAYAN/DORA ANDREA	CHSSA000915	\$ 25,096.41	31/12/2019	1
M01004	GONZALEZ,CALZADILLAS/LUIS FERNANDO	CHSSA000664	\$ 4,788.63	31/12/2019	1
M03022	RADOVICH,CASTAGNO/JORGE ALEJANDRO	CHSSA017494	\$ 28,802.15	31/12/2019	1
M02061	CONTRERAS,GOMEZ/PATRICIA ANGELICA	CHSSA000664	\$ 3,788.72	31/12/2019	1
M02068	LOPEZ,ORTEGA/HILARIO	CHSSA002711	\$ 5,760.00	31/12/2019	1
M01006	VARGAS,ALMODOVAR/GLORIA BELEM	CHSSA017494	\$ 6,165.12	31/12/2019	1
M02105	RAMIREZ,PIZARRO/DELIA BERNARDA	CHSSA000372	\$ 5,839.35	31/12/2019	1
M01009	CORRALES,TELLEZ/OMAR	CHSSA017523	\$ 75,033.79	31/12/2019	1
M01004	AVILA,CARDENAS/JUAN	CHSSA018444	\$ 8,916.58	31/12/2019	1
M03020	LUJAN,CONTRERAS/WENDY LILIANA	CHSSA017494	\$ 3,822.93	31/12/2019	1
M02005	GONZALEZ,SANCHEZ/RIGOBERTO	CHSSA017634	\$ 4,289.93	31/12/2019	1
M02050	REYES,CHAVEZ/MARIA DE LOURDES	CHSSA018444	\$ 4,998.71	31/12/2019	1
M01008	CRUZ,TOLEDO/JAVIER	CHSSA000454	\$ 6,241.80	31/12/2019	1
M01006	ACOSTA,CASTRO/LUIS MAURICIO	CHSSA002011	\$ 555.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	MACIAS,BRAVO/GRACIELA	CHSSA000664	\$ 4,223.25	31/12/2019	1
M02036	RODRIGUEZ,GRANADOS/MA. DE LOURDES	CHSSA002081	\$ 705.00	31/12/2019	1
CF41024	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO CARMEN	CHSSA001760	\$ 855.00	31/12/2019	1
M02036	RIOS,CERVANTES/LAURA ALICIA	CHSSA002081	\$ 780.00	31/12/2019	1
M02082	DIAZ,GARCIA/REMEDIOS MAGDALENA	CHSSA001661	\$ 5,250.87	31/12/2019	1
M02077	ACOSTA,VEGA/GISELA	CHSSA000372	\$ 780.00	31/12/2019	1
M02082	MARTINEZ,DOMINGUEZ/MIRIAM	CHSSA002390	\$ 4,690.76	31/12/2019	1
CF41040	DE LA ROSA,PRIMERO/JESUS EUSEBIO	CHSSA017523	\$ 26,780.00	31/12/2019	1
M02035	HERNANDEZ,BARRERAS/TERESITA DE JESUS	CHSSA002291	\$ 5,592.39	31/12/2019	1
M03022	ROMERO,BEJARANO/MARIA GUADALUPE	CHSSA017482	\$ 21,467.98	31/12/2019	1
M02036	DOMINGUEZ,DIAZ/ROSA GUADALUPE	CHSSA000372	\$ 583.68	31/12/2019	1
M02035	BALLESTEROS,ARMENDARIZ/EVA	CHSSA001953	\$ 4,239.53	31/12/2019	1
M03004	MANCINAS,MERINO/JESUS MIGUEL	CHSSA002670	\$ 5,182.25	31/12/2019	1
M03019	RODRIGUEZ,VILLARREAL/GRACIELA YLIANA	CHSSA017552	\$ 4,370.73	31/12/2019	1
M01004	HERNANDEZ,MORENO/MANUEL ANTONIO	CHSSA000372	\$ 27,726.06	31/12/2019	1
M01008	DURAN,LOPEZ/JOSEFINA	CHSSA001644	\$ 6,352.69	31/12/2019	1
M01011	ORDAZ,ESPINOSA/MANUEL ADOLFO	CHSSA000664	\$ 5,916.25	31/12/2019	1
M03011	BARRAZA,MARTINEZ/MARTIN HILARIO	CHSSA001270	\$ 4,100.49	31/12/2019	1
M02036	MARTINEZ,RODRIGUEZ/OMILBA	CHSSA001270	\$ 3,483.30	31/12/2019	1
M02110	RUIZ,RODRIGUEZ/VERONICA	CHSSA001270	\$ 7,022.35	31/12/2019	1
M02016	HOLGUIN,AGUIRRE/OMAR	CHSSA000664	\$ 3,894.36	31/12/2019	1
M03004	ESCALANTE,VALDEZ/JOSE ANGEL	CHSSA002682	\$ 5,182.25	31/12/2019	1
M03024	OLIVAS,CEPEDA/GERARDO GUERRERO	CHSSA001270	\$ 3,994.90	31/12/2019	1
M03002	BENAVIDES,DURAN/JORGE ROBERTO	CHSSA000664	\$ 72,064.18	31/12/2019	1
M03024	MEZA,ARELLANO/ADALBERTO SALVADOR	CHSSA017540	\$ 3,564.70	31/12/2019	1
M03019	SAENZ,DOMINGUEZ/DANIELLA ARLETT	CHSSA017465	\$ 3,297.33	31/12/2019	1
M03004	IGLESIAS,GARCIA/GEORGINA	CHSSA017663	\$ 4,134.55	31/12/2019	1
M03023	ENRIQUEZ,PACHECO/BRENDA YADIRA	CHSSA000640	\$ 3,852.93	31/12/2019	1
M01006	BORQUEZ,LOPEZ/HUBALDO	CHSSA001002	\$ 1,349.53	31/12/2019	1
M03004	MEZA,LUCERO/HORACIO	CHSSA017663	\$ 4,123.47	31/12/2019	1
M03023	SYLVA,LEON/ARMANDO	CHSSA017441	\$ 4,197.40	31/12/2019	1
M01006	LLANES,GARCIA/DORA ISELA	CHSSA018152	\$ 8,858.84	31/12/2019	1
M03004	FELIX,CANTU/JUANA LILIA	CHSSA017663	\$ 855.00	31/12/2019	1
M03020	ORDU&O,MUELA/JAVIER	CHSSA017465	\$ 3,564.00	31/12/2019	1
M01006	CARRASCO,AVI&A/MARGARITA	CHSSA000051	\$ 1,345.43	31/12/2019	1
M02035	FIERRO,MARTINEZ/KARINA	CHSSA000664	\$ 8,767.26	31/12/2019	1
M02031	PALMA,FIGUEROA/MYRNA	CHSSA018012	\$ 8,597.13	31/12/2019	1
M02036	CASTILLO,CALDERON/MARIA JOSEFINA	CHSSA000664	\$ 855.00	31/12/2019	1
M02035	MIRANDA,PEREZ/CLAUDIA RUBY	CHSSA000664	\$ 4,893.10	31/12/2019	1
M02031	SAENZ,SANCHEZ/VELIA	CHSSA000664	\$ 7,893.27	31/12/2019	1
CF41075	LEYVA,SOLANO/JOSE LUIS	CHSSA000664	\$ 855.00	31/12/2019	1
M03022	FLORES,MONCADA/ALEJANDRINA	CHSSA017691	\$ 4,051.33	31/12/2019	1
M02036	PARGA,RODRIGUEZ/RITA	CHSSA018444	\$ 4,643.17	31/12/2019	1
M03021	CAZARES,ESTRADA/NOHEMI	CHSSA000372	\$ 3,984.07	31/12/2019	1
M02035	VALENZUELA,LOPEZ/SANDRA PATRICIA	CHSSA002624	\$ 5,320.07	31/12/2019	1
M02036	LOZOYA,ENRIQUEZ/ROSALIA	CHSSA000664	\$ 480.00	31/12/2019	1
M02105	GALAVIZ,BLANCO/MA. DE JESUS	CHSSA000664	\$ 38,082.10	31/12/2019	1
CF41062	PE&A,GUERQUE/MARTIN OMAR	CHSSA017494	\$ 26,507.75	31/12/2019	1
M01006	CARRILLO,HERRERA/ROBERTO	CHSSA000640	\$ 4,728.10	31/12/2019	1
M02054	VALENZUELA,VALENZUELA/RODOLFO	CHSSA002286	\$ 4,514.29	31/12/2019	1
M03022	MORALES,MIRAMONTES/GUILLERMO	CHSSA017465	\$ 3,487.26	31/12/2019	1
M02036	SOTELO,CHAVEZ/ELSA PATRICIA	CHSSA000915	\$ 1,103.64	31/12/2019	1
M03023	GARCIA,CANO/LUIS CLAUDIO	CHSSA018444	\$ 3,897.40	31/12/2019	1
M01006	PETLACALCO,RUIZ/RICARDO	CHSSA000985	\$ 6,579.07	31/12/2019	1
CF34263	CHAVEZ,OLVEDA/LILIA CAYETANA	CHSSA017465	\$ 555.00	31/12/2019	1
M01008	CAZARES,MENDEZ/RAUL GABRIEL	CHSSA000664	\$ 6,849.32	31/12/2019	1
M01006	VEGA,VALADEZ/BENJAMIN	CHSSA002711	\$ 794.54	31/12/2019	1
M03020	MOTA,ZUBIATE/BARBARA ADRIANA	CHSSA017465	\$ 3,543.47	31/12/2019	1
M02082	SUSTAITA,CARDOZA/LUZ ELENA	CHSSA017494	\$ 4,700.07	31/12/2019	1
M02031	GARCIA,HERNANDEZ/MAGDA MARGARITA	CHSSA000570	\$ 855.00	31/12/2019	1
M03011	PI&ON,MOLINA/ROSA ELVA	CHSSA000664	\$ 35,037.87	31/12/2019	1
M02087	CHAVEZ,RUIZ/MARIA DE JESUS	CHSSA000664	\$ 855.00	31/12/2019	1
M02082	AMADOR,DOMINGUEZ/DORA MARIA	CHSSA000256	\$ 5,144.34	31/12/2019	1
M02036	VIZCAINO,PIZARRO/CARMEN ROSARIO	CHSSA000372	\$ 480.00	31/12/2019	1
M02036	MU&OZ,VALENCIA/GABRIELA ARMINDA	CHSSA000664	\$ 19,134.51	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	TEJADA,MAYORGA/EDUARDO FRANCISCO	CHSSA017494	\$ 480.00	31/12/2019	1
M03020	GAMEROS,PONCE/VERONICA ALICIA	CHSSA000664	\$ 4,402.40	31/12/2019	1
M03022	PONCE,SILVA/GUADALUPE	CHSSA017552	\$ 4,240.73	31/12/2019	1
M01004	CRESPO,ARELLANO/GUILLERMO	CHSSA000372	\$ 235.00	31/12/2019	1
M02036	AYALA,LOPEZ/SARA MARIA	CHSSA001270	\$ 1,035.13	31/12/2019	1
M01006	ZAVALA,SORIA/JULIO	CHSSA002011	\$ 6,141.66	31/12/2019	1
M02105	NIETO,LEON/GUADALUPE LAURA	CHSSA000664	\$ 38,595.59	31/12/2019	1
M03012	TORRES,/GUADALUPE	CHSSA000664	\$ 35,029.20	31/12/2019	1
M03004	GAMBOA,YURIAR/OMAR ISAAC	CHSSA002682	\$ 5,182.25	31/12/2019	1
M02105	QUI&ONEZ,RAMOS/LUZ DE LOURDES	CHSSA017552	\$ 5,041.76	31/12/2019	1
M03004	ALVAREZ,TORRES/JUAN GABRIEL	CHSSA000985	\$ 5,182.25	31/12/2019	1
M02112	LOZOYA,MARQUEZ/ELIZABETH	CHSSA017494	\$ 6,720.15	31/12/2019	1
M01006	TORRES,TREJO/ANTONIO	CHSSA018444	\$ 8,473.41	31/12/2019	1
M02036	GONZALEZ,GURROLA/TERESITA	CHSSA000664	\$ 2,624.76	31/12/2019	1
M01006	RAMIREZ,LOZANO/ARTURO	CHSSA000944	\$ 7,734.80	31/12/2019	1
M03023	CORNEJO,ORTEGA/JULIO CESAR	CHSSA017523	\$ 4,091.57	31/12/2019	1
M02058	ARREOLA,NEVAREZ/EMMA OLIVIA	CHSSA017581	\$ 3,810.02	31/12/2019	1
M02035	LOERA,SOSA/MARIA TERESA	CHSSA002455	\$ 1,531.91	31/12/2019	1
M03019	VAZQUEZ,GRANILLO/EUGENIA GLORIA	CHSSA018012	\$ 29,089.91	31/12/2019	1
M01004	GOMEZ,PARRA/JAVIER	CHSSA000640	\$ 780.00	31/12/2019	1
M01004	RAMIREZ,SANCHEZ/OSCAR	CHSSA000500	\$ 780.00	31/12/2019	1
M02105	CRUZ,DIAZ/YOLANDA	CHSSA018164	\$ 7,082.41	31/12/2019	1
M02036	AVILA,PORRAS/LORENZA ANTONIA	CHSSA002624	\$ 4,314.49	31/12/2019	1
M01006	RODRIGUEZ,FLORES/AMADA ERIKA	CHSSA001673	\$ 7,509.80	31/12/2019	1
M03019	GUEVARA,CORONA/SYLVIA LORENA	CHSSA000664	\$ 23,020.94	31/12/2019	1
CF41074	REYNOSA,RAMIREZ/LAURA ISABEL	CHSSA017465	\$ 780.00	31/12/2019	1
M02077	DELGADO,HOLGUIN/GLORIA	CHSSA017482	\$ 6,283.29	31/12/2019	1
M01006	ACOSTA,NU&EZ/MARIA ESTHER	CHSSA017605	\$ 27,973.41	31/12/2019	1
M02088	MARQUEZ,CORDOVA/MIRIAM	CHSSA000664	\$ 7,527.79	31/12/2019	1
M01006	ROJO,MALDONADO/HECTOR JOEL	CHSSA018444	\$ 6,015.12	31/12/2019	1
M02112	GUERRERO,RIVERA/SILVIA LUCILA	CHSSA000664	\$ 6,420.15	31/12/2019	1
M02105	RIVERA,RODRIGUEZ/FRANCISCA VIRGINIA	CHSSA017465	\$ 6,631.84	31/12/2019	1
M01006	AGUILAR,/MARTIN ALBERTO	CHSSA001521	\$ 6,903.78	31/12/2019	1
M02082	MARTINEZ,GUTIERREZ/MANUEL	CHSSA017663	\$ 4,971.29	31/12/2019	1
M02061	ROMERO,ROSAS/PATRICIA	CHSSA000664	\$ 4,282.67	31/12/2019	1
M03022	HERNANDEZ,GUTIERREZ/LAURA RAQUEL	CHSSA017465	\$ 3,940.73	31/12/2019	1
M03004	DOMINGUEZ,QUEZADA/NORMA CONSUELO	CHSSA018152	\$ 5,182.25	31/12/2019	1
M02058	BAILON,/GRISELDA	CHSSA000664	\$ 4,712.75	31/12/2019	1
M02029	MACHADO,PIZANO/CARLOS ALBERTO	CHSSA000664	\$ 555.00	31/12/2019	1
M02105	RUIZ,FIERRO/CECILIA	CHSSA000664	\$ 14,763.55	31/12/2019	1
M03019	HERRERA,SOLIS/MARTHA RAQUEL	CHSSA017470	\$ 35,229.24	31/12/2019	1
M02105	ESTRADA,DIAZ/GLORIA GUADALUPE	CHSSA000664	\$ 1,325.69	31/12/2019	1
M01006	OLVERA,RICO/ENRIQUE	CHSSA000956	\$ 6,165.12	31/12/2019	1
M02036	BARRON,SOSA/MA. DE LA LUZ	CHSSA000524	\$ 4,643.17	31/12/2019	1
M02105	SALCIDO,BERNAL/ENRIQUETA	CHSSA018444	\$ 6,736.39	31/12/2019	1
M03022	HUERTA,FLORES/ROSA ISELA	CHSSA000384	\$ 480.00	31/12/2019	1
M03021	ESPINOZA,DOUMERC/ALMA LIZBET	CHSSA017465	\$ 29,028.86	31/12/2019	1
M03024	ORTIZ,/NORMA ROCIO	CHSSA002023	\$ 855.00	31/12/2019	1
M02073	BECERRA,REYES/BERNABE	CHSSA017675	\$ 4,289.93	31/12/2019	1
M02049	MEDINA,CISNEROS/VICTOR MANUEL	CHSSA000664	\$ 6,352.87	31/12/2019	1
M02036	SAUCEDO,GUTIERREZ/MARIA DE LOS ANGELES	CHSSA001270	\$ 689.00	31/12/2019	1
M02035	JIMENEZ,LOPEZ/JUAN CARLOS	CHSSA018415	\$ 5,628.95	31/12/2019	1
M02095	ESCUDERO,PEREZ/JOSE MANUEL	CHSSA017412	\$ 4,027.50	31/12/2019	1
M01011	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA000664	\$ 10,390.11	31/12/2019	1
M02036	BUSTILLOS,QUEZADA/MARISOL	CHSSA000256	\$ 5,028.84	31/12/2019	1
CF41065	MEDRANO,OROZCO/JESUS MANUEL	CHSSA017470	\$ 65,970.79	31/12/2019	1
M02105	SALVIDREZ,MERAZ/REYDESEL	CHSSA000570	\$ 480.00	31/12/2019	1
M01004	MENDOZA,TABOADA/RONALDO DAVID	CHSSA001270	\$ 8,315.61	31/12/2019	1
M02038	SALAZAR,RAMOS/ANDRES OSWALDO	CHSSA000664	\$ 3,584.33	31/12/2019	1
CF41040	LEPE,MORENO/VERONICA	CHSSA017465	\$ 705.00	31/12/2019	1
M01010	FLORES,DELGADO/DAVID	CHSSA000664	\$ 555.00	31/12/2019	1
M02036	PALMA,NARANJO/MARTHA LETICIA	CHSSA000570	\$ 1,154.48	31/12/2019	1
M01007	CHAPARRO,DELGADILLO/ARTURO ROBERTO	CHSSA002455	\$ 5,912.53	31/12/2019	1
M01006	MORENO,CASTRO/CLAUDIO PARIS	CHSSA017663	\$ 7,661.00	31/12/2019	1
M03004	LOPEZ,CUEVAS/CARLOS AXEL	CHSSA000990	\$ 5,182.25	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FUERTE,HERNANDEZ/PEDRO	CHSSA000256	\$ 7,866.96	31/12/2019	1
M01009	PE&A,BALDERAS/FRANCISCO ANTONIO	CHSSA001685	\$ 8,722.57	31/12/2019	1
M02082	VALDEZ,RAMIREZ/BLANCA LUZ	CHSSA002670	\$ 5,511.38	31/12/2019	1
M02006	MORA,LOPEZ/LORENZO	CHSSA000664	\$ 4,382.57	31/12/2019	1
M03019	SIMENTAL,SERRATA/MARGARITA	CHSSA000372	\$ 4,445.73	31/12/2019	1
M03004	PEREZ,PALMA/GUADALUPE	CHSSA000985	\$ 5,182.25	31/12/2019	1
M02035	CHAPARRO,MONTA&EZ/DORA	CHSSA002286	\$ 1,243.13	31/12/2019	1
M02005	VELETA,MARTINEZ/GUILLERMO FERNANDO	CHSSA017436	\$ 3,982.67	31/12/2019	1
M01006	MONTA&O,ROMERO/ELVIA GUADALUPE	CHSSA017552	\$ 6,730.55	31/12/2019	1
M02036	SOTELO,MENDIVIL/MARIA GUADALUPE	CHSSA001270	\$ 4,803.84	31/12/2019	1
M02081	GRANADOS,FLORES/LUZ ELENA	CHSSA000956	\$ 5,238.79	31/12/2019	1
M02035	PE&A,YA&EZ/MARIA LETICIA	CHSSA001031	\$ 855.00	31/12/2019	1
M02035	CARBAJAL,RUIZ/MARIA ANGELA	CHSSA000256	\$ 5,303.62	31/12/2019	1
M01004	VILLALOBOS,FIGUEROA/CARLOS	CHSSA000664	\$ 5,163.63	31/12/2019	1
M03023	MU&OZ,HINOJOSA/SANDRA AMANDA	CHSSA017465	\$ 2,903.10	31/12/2019	1
M03024	TARIN,RODRIGUEZ/JESUS ALEJANDRO	CHSSA000372	\$ 1,776.17	31/12/2019	1
M01004	GARCIA,MORENO/FRANCISCO	CHSSA002390	\$ 9,774.78	31/12/2019	1
M02006	PORTILLO,DOMINGUEZ/JESICA	CHSSA018000	\$ 4,258.09	31/12/2019	1
M03004	CHAPARRO,SANDOVAL/RAMON URIEL	CHSSA001270	\$ 5,182.25	31/12/2019	1
M01011	ARAUJO,GARCIA/MARCOS	CHSSA000664	\$ 42,941.33	31/12/2019	1
M01006	YA&EZ,MOLINA/JEIVIS	CHSSA017663	\$ 8,135.33	31/12/2019	1
M03005	NAJERA,MONTES/ISABEL REYNA	CHSSA000372	\$ 555.00	31/12/2019	1
M02047	TINTORI,ROMANO/BERTHA GRISELDA	CHSSA018444	\$ 31,616.87	31/12/2019	1
M01007	GARCIA,RAMOS/RUBEN	CHSSA000734	\$ 7,511.28	31/12/2019	1
M02040	QUINTANA,ESCARCEGA/ROSA ELENA	CHSSA017465	\$ 29,507.62	31/12/2019	1
M02107	CEJUDO,ZAMORA/EFRAIN DAVID	CHSSA000664	\$ 1,016.82	31/12/2019	1
M01006	ALVARADO,ROBLES/ALEJANDRO	CHSSA018205	\$ 8,173.41	31/12/2019	1
M02003	ZU&IGA,RODRIGUEZ/MARISOL	CHSSA000570	\$ 4,532.68	31/12/2019	1
CF41075	TORRES,PEREZ/HECTOR MIGUEL	CHSSA017465	\$ 480.00	31/12/2019	1
M03004	GONZALEZ,DOMINGUEZ/JUAN CARLOS	CHSSA017634	\$ 5,182.25	31/12/2019	1
M02035	RABAGO,CUEVAS/JANETTE ISABEL	CHSSA018362	\$ 5,628.95	31/12/2019	1
M03018	COVARRUBIAS,GONZALEZ/EDGAR	CHSSA018444	\$ 19,970.77	31/12/2019	1
M01008	ARMENDARIZ,CONTRERAS/OSCAR OMAR	CHSSA002624	\$ 8,031.68	31/12/2019	1
M02029	LOYA,PEREZ/MARIA DE LOS ANGELES	CHSSA000664	\$ 4,443.03	31/12/2019	1
CF41060	VALLES,ALARCON/JOSE LUIS	CHSSA017622	\$ 855.00	31/12/2019	1
M01010	GONZALEZ,MENDOZA/RENE LAZARO	CHSSA000640	\$ 480.00	31/12/2019	1
M02036	RAMOS,PONCE/FRANCISCA ANAYELY	CHSSA002426	\$ 1,684.00	31/12/2019	1
M02110	CONTRERAS,VEGA/IRMA GRISELDA	CHSSA017523	\$ 5,546.15	31/12/2019	1
M02085	ARIAS,GONZALEZ/LIZETH GUADALUPE	CHSSA017494	\$ 4,533.86	31/12/2019	1
M01004	LUJAN,FLORES/JOAQUIN ANTONIO	CHSSA000570	\$ 6,019.66	31/12/2019	1
M02054	GOMEZ,SOTO/VICENTE	CHSSA017675	\$ 4,546.79	31/12/2019	1
M02036	REY,CERROS/NADIA LIZETH	CHSSA000372	\$ 3,228.77	31/12/2019	1
M01006	CUEVAS,URIAS/RICARDO ENRIQUE	CHSSA001270	\$ 8,379.37	31/12/2019	1
M02059	ACOSTA,GONZALEZ/MARIA DE LOURDES	CHSSA017622	\$ 4,357.67	31/12/2019	1
M02048	MACIAS,BRAVO/MARY CARMEN	CHSSA000664	\$ 756.11	31/12/2019	1
M02029	GUTIERREZ,NAVA/LILIANA	CHSSA017465	\$ 5,634.65	31/12/2019	1
M03024	RIVERA,GUTIERREZ/ARNOLDO	CHSSA000570	\$ 3,950.73	31/12/2019	1
M01004	DIAZ,HERNANDEZ/CECILIA	CHSSA017523	\$ 1,483.11	31/12/2019	1
M03004	AGUIRRE,BUSTILLOS/MARIA DE LOS ANGELES	CHSSA018362	\$ 5,182.25	31/12/2019	1
M03021	MARTINEZ,ESQUIVEL/MARTINA	CHSSA017436	\$ 4,359.07	31/12/2019	1
CF41076	RODRIGUEZ,PI&A/MARTHA PATRICIA	CHSSA000664	\$ 780.00	31/12/2019	1
M03023	HERNANDEZ,CHAVEZ/CARMEN LILIANA	CHSSA000956	\$ 4,272.40	31/12/2019	1
M02036	RODRIGUEZ,BANDA/MARTINA PATRICIA	CHSSA017465	\$ 3,804.61	31/12/2019	1
M03022	DOMINGUEZ,GUTIERREZ/MARIA DEL CARMEN	CHSSA000664	\$ 35,032.52	31/12/2019	1
M02036	MARTINEZ,MEDINA/LAURA	CHSSA002221	\$ 3,504.61	31/12/2019	1
M03020	RODRIGUEZ,VILLANUEVA/MANUEL	CHSSA017465	\$ 4,402.40	31/12/2019	1
M03023	HERNANDEZ,MONZON/VICTORIO	CHSSA017482	\$ 3,636.50	31/12/2019	1
M02036	DUARTE,NAJERA/ROCIO	CHSSA000664	\$ 555.00	31/12/2019	1
M02038	OVALLS,ROJAS/SARA	CHSSA001270	\$ 5,257.25	31/12/2019	1
M02047	RUBIO,SAENZ/MILAGROS GUADALUPE	CHSSA001270	\$ 4,109.41	31/12/2019	1
M03004	HOLGUIN,CRUZ/GUADALUPE	CHSSA017663	\$ 4,818.24	31/12/2019	1
M03004	ESCARCEGA,VILLALOBOS/MARIO	CHSSA017634	\$ 5,182.25	31/12/2019	1
M02105	ONTIVEROS,DUARTE/ALMA ROSA	CHSSA000372	\$ 6,295.26	31/12/2019	1
CF41075	BENCOMO,ESPINOZA/JESUS ALFREDO	CHSSA017581	\$ 855.00	31/12/2019	1
M03022	MEDINA,ACOSTA/CECILIA	CHSSA000372	\$ 2,950.24	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SANDOVAL,DOMINGUEZ/JESUS ARTURO	CHSSA001270	\$ 4,326.40	31/12/2019	1
M01006	INZUNZA,OLEA/MANUEL ERASMO	CHSSA004433	\$ 8,473.41	31/12/2019	1
M01006	ESPIRITU,ROJAS/HUGO ERICK	CHSSA000664	\$ 3,666.07	31/12/2019	1
CF40003	BORJA,RASCON/ELVIRA	CHSSA017465	\$ 855.00	31/12/2019	1
M01006	MENDIVIL,LOPEZ/MARIA MAGDALENA	CHSSA018000	\$ 6,597.77	31/12/2019	1
M02055	LARA,JACOBO/GUSTABO ISIDRO	CHSSA017675	\$ 36,288.35	31/12/2019	1
M03004	FELIX,GASTELO/JOSE	CHSSA002682	\$ 5,551.02	31/12/2019	1
M01008	OSUNA,MACIAS/MIGUEL	CHSSA000956	\$ 6,391.80	31/12/2019	1
M03004	CHAVEZ,AYALA/OMAR ALFREDO	CHSSA017663	\$ 5,326.02	31/12/2019	1
M03024	LEYVA,ARANDA/RAYMUNDO	CHSSA000664	\$ 3,447.33	31/12/2019	1
M02029	FIERRO,PI&ON/TERESITA DE JESUS	CHSSA000664	\$ 4,354.22	31/12/2019	1
M02031	PAZ,GRAJEDA/MARIA DEL ROSARIO	CHSSA000664	\$ 5,616.47	31/12/2019	1
M01007	CALZADILLAS,CHAVEZ/LYDIA	CHSSA000664	\$ 7,909.16	31/12/2019	1
CF41059	MIRAMONTES,PEREZ/MARIA DE LOURDES	CHSSA017465	\$ 855.00	31/12/2019	1
M02036	SANCHEZ,TREVIZO/ALEJANDRO	CHSSA000664	\$ 285.00	31/12/2019	1
M03023	LEAL,VILLARREAL/OLIVIA MARGARITA	CHSSA018444	\$ 1,571.27	31/12/2019	1
M02107	FLORES,MELENDEZ/FERNANDO	CHSSA000664	\$ 7,141.51	31/12/2019	1
M02031	PARRA,RUIZ/YOLANDA HORTENCIA	CHSSA000570	\$ 33,135.72	31/12/2019	1
M01004	VALENZUELA,MARTINEZ/ALEJANDRO JAVIER	CHSSA000570	\$ 5,704.14	31/12/2019	1
M02089	MONTES,GUTIERREZ/JESUS MANUEL	CHSSA001953	\$ 33,355.00	31/12/2019	1
M03020	SERRANO,TARANGO/IRMA EDITH	CHSSA017465	\$ 35,169.92	31/12/2019	1
CF41065	GARCIA,CHAVEZ/ADRIAN	CHSSA017470	\$ 780.00	31/12/2019	1
M02003	PEREGRINO,HERNANDEZ/NANCY LORENA	CHSSA017482	\$ 3,893.76	31/12/2019	1
CF41014	CASTILLO,IBARRA/LUIS FERNANDO	CHSSA000570	\$ 705.00	31/12/2019	1
M02058	VELASCO,ALBA/ALMA ROSA	CHSSA017494	\$ 3,962.07	31/12/2019	1
M01006	MORALES,MARIN/RUBEN	CHSSA017872	\$ 7,434.80	31/12/2019	1
M03004	GARCIA,CONTRERAS/MARCIANO	CHSSA017663	\$ 5,160.09	31/12/2019	1
M01010	PERALTA,SANCHEZ/JESUS	CHSSA000640	\$ 780.00	31/12/2019	1
M03020	CARREON,ORDO&EZ/MORAIMA HORTENCIA	CHSSA000664	\$ 855.00	31/12/2019	1
M02035	CANO,MARISCAL/SOCORRO	CHSSA017523	\$ 4,651.09	31/12/2019	1
M01006	VILLALOBOS,AGUIRRE/LUZ GEORGINA	CHSSA017634	\$ 7,185.52	31/12/2019	1
M03023	GALLARDO,HINOJOS/RUBEN ENRIQUE	CHSSA017552	\$ 3,852.93	31/12/2019	1
CF41076	PICHARDO,ORTIZ/TERESITA DE JESUS	CHSSA017465	\$ 855.00	31/12/2019	1
M02035	CARDENAS,RAMIREZ/LUIS ARMANDO	CHSSA000664	\$ 3,315.49	31/12/2019	1
M03019	ALVARADO,DOMINGUEZ/FRANCISCO	CHSSA000956	\$ 2,774.63	31/12/2019	1
M02054	VILLA,PEREA/JESUS LIBRADO	CHSSA017675	\$ 4,814.29	31/12/2019	1
M03013	NAVARRO,CHAVEZ/GONZALO RIGOBERTO	CHSSA000664	\$ 4,357.67	31/12/2019	1
M03005	TERRAZAS,MU&OZ/LAURA ISELA	CHSSA000570	\$ 26,177.29	31/12/2019	1
M03019	GALVAN,QUI&ONEZ/LUZ ELIZABETH	CHSSA018444	\$ 2,624.63	31/12/2019	1
M01007	PONCE,VARGAS/MARIA ELENA	CHSSA017523	\$ 4,151.69	31/12/2019	1
M02001	CEPEDA,BARRAZA/NADIA CARMINA	CHSSA001270	\$ 6,460.77	31/12/2019	1
M02036	ALVAREZ,MORALES/MARIA CRUZ	CHSSA000664	\$ 489.56	31/12/2019	1
M02035	ZEPEDA,GINEZ/ERNESTINA	CHSSA002023	\$ 5,778.95	31/12/2019	1
M03019	NORIZ,ALONSO/VERONICA ISELA	CHSSA017634	\$ 4,264.90	31/12/2019	1
M01006	TORRES,IBARRA/ROBERTO	CHSSA017663	\$ 5,766.66	31/12/2019	1
M01010	GERMES,PI&A/FERNANDO	CHSSA000664	\$ 33,952.39	31/12/2019	1
M02036	QUIRINO,ROCHA/OMAR ARTURO	CHSSA000664	\$ 21,789.16	31/12/2019	1
M03019	CORONA,CASTILLO/CLAUDIA IVONNE	CHSSA000570	\$ 3,871.50	31/12/2019	1
M01006	AGRAMON,VARELA/JESUS RAMON V	CHSSA000985	\$ 6,579.07	31/12/2019	1
M02006	LOPEZ,MONTES/GUILLERMO	CHSSA000664	\$ 5,048.44	31/12/2019	1
M02035	TORRES,TAPIA/MARIA TERESA	CHSSA002011	\$ 5,478.95	31/12/2019	1
M03004	GOMEZ,HERNANDEZ/EDUARDO	CHSSA000664	\$ 5,083.47	31/12/2019	1
M02082	RAMOS,LUNA/CECILIA ARELI	CHSSA002414	\$ 4,775.07	31/12/2019	1
M02036	CORRAL,PEREZ/OFELIA NOHEMI	CHSSA000664	\$ 883.68	31/12/2019	1
M02036	ARELLANO,ORTEGA/LETICIA	CHSSA000640	\$ 4,418.17	31/12/2019	1
M03021	LOPEZ,VALENCIA/GONZALO ALFONSO	CHSSA017605	\$ 4,178.23	31/12/2019	1
M02035	GONZALEZ,PEREA/PATRICIA DOLORES	CHSSA000570	\$ 3,889.17	31/12/2019	1
M03011	RAMIREZ,TERRAZAS/CONCEPCION	CHSSA001270	\$ 4,082.65	31/12/2019	1
M02105	CUMPLIDO,GALINDO/ADRIANA IVETH	CHSSA002455	\$ 4,936.87	31/12/2019	1
M03004	ARVILLA,PERALES/JOSE PABLO	CHSSA017540	\$ 4,637.48	31/12/2019	1
M02081	LUCIO,PEREZ/SILVIA ESTHER	CHSSA002455	\$ 6,099.75	31/12/2019	1
M02036	ROBLES,FLORES/BEATRIZ	CHSSA017523	\$ 4,518.57	31/12/2019	1
M02081	GUTIERREZ,ESCOBAR/MARIA CONCEPCION	CHSSA001521	\$ 24,116.82	31/12/2019	1
M02107	RENTERIA,RAMIREZ/LOURDES	CHSSA000372	\$ 7,382.85	31/12/2019	1
M02048	DELGADO,LIMA/IMELDA	CHSSA000570	\$ 4,057.67	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ACOSTA,NAVARRETE/LUIS ALFREDO	CHSSA017663	\$ 5,182.25	31/12/2019	1
M01004	MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA	CHSSA000664	\$ 8,896.64	31/12/2019	1
M03021	DIAZ,VILLARREAL/IMELDA	CHSSA002023	\$ 4,109.36	31/12/2019	1
M02035	MARTINEZ,HERNANDEZ/JUANA ELODIA	CHSSA017983	\$ 5,245.07	31/12/2019	1
M01008	ROCHA,SERA/ELSA FABIOLA	CHSSA000956	\$ 6,391.80	31/12/2019	1
M02036	HERRERA,HERNANDEZ/DULCE AURORA	CHSSA000956	\$ 3,504.61	31/12/2019	1
M02081	BACA,GARDEA/SOLEDAD	CHSSA018444	\$ 30,616.82	31/12/2019	1
M03024	HERNANDEZ,TREVIZO/ANABEL	CHSSA000664	\$ 3,875.73	31/12/2019	1
M01004	ESCARZAGA,HERNANDEZ/JOSE ALFREDO	CHSSA000664	\$ 7,981.12	31/12/2019	1
M01006	ORNELAS,RINCON/JORGE EFRAIN	CHSSA017872	\$ 6,978.79	31/12/2019	1
M03024	BACA,VIDAL/HECTOR ARNOLDO	CHSSA017465	\$ 4,100.73	31/12/2019	1
M03020	MARQUEZ,TELLO/MARIA DOLORES	CHSSA000664	\$ 4,252.40	31/12/2019	1
M03022	SALAZAR,BORJA/LAURA ESTELA	CHSSA000640	\$ 22,876.39	31/12/2019	1
M02105	IBARRA,ALONSO/ELENA	CHSSA000664	\$ 4,871.07	31/12/2019	1
M02036	ESPINOZA,ESPARZA/IRMA ZULEMA	CHSSA000664	\$ 3,378.76	31/12/2019	1
M02068	ORTIZ,ORTIZ/RENE	CHSSA000961	\$ 5,258.72	31/12/2019	1
M02073	BECERRA,REYES/JUAN JOSE	CHSSA002286	\$ 4,289.93	31/12/2019	1
M02032	MEDINA,ESTRADA/MARIA MAGDALENA	CHSSA000664	\$ 855.00	31/12/2019	1
M01006	SANCHEZ,GONZALEZ/FRANCISCA NOELA	CHSSA017465	\$ 6,790.44	31/12/2019	1
M02036	JIMENEZ,VALENZUELA/GISELA YADIRA	CHSSA000664	\$ 2,179.80	31/12/2019	1
M02015	FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH	CHSSA018695	\$ 6,811.39	31/12/2019	1
M02073	OSORIO,MENDEZ/MANUEL EVER	CHSSA017675	\$ 4,289.93	31/12/2019	1
M03004	BUSTILLOS,RUBIO/MARIA TERESA	CHSSA017663	\$ 5,182.25	31/12/2019	1
M02035	SANCHEZ,MIRANDA/SAIRI BELINDA	CHSSA017622	\$ 3,986.27	31/12/2019	1
M02036	MENDEZ,VALDEZ/MARICELA	CHSSA002081	\$ 4,643.17	31/12/2019	1
M03005	LEYVA,OROZCO/MARIO ALBERTO	CHSSA017482	\$ 3,982.67	31/12/2019	1
M02007	FLORES,ESPARZA/JESUS IGNACIO	CHSSA002023	\$ 5,332.25	31/12/2019	1
M02058	PALACIOS,PE&A/ROBERTO GUADALUPE	CHSSA017465	\$ 4,637.75	31/12/2019	1
M02005	CHACON,DURAN/BERNARDO RAUL	CHSSA000664	\$ 41,613.21	31/12/2019	1
M02047	MONTES,CARRILLO/LORETO MANUELA	CHSSA001270	\$ 4,384.63	31/12/2019	1
M02107	LOPEZ,CORRAL/GRACIELA	CHSSA000664	\$ 39,497.03	31/12/2019	1
M01006	FUENTES,RAMIREZ/SERGIO	CHSSA017663	\$ 8,398.41	31/12/2019	1
M02035	PEREZ,CAMPOS/MARIA DEL CARMEN	CHSSA000570	\$ 480.00	31/12/2019	1
M03024	CASTRO,GARCIA/MARIA AMANDA	CHSSA000891	\$ 3,950.73	31/12/2019	1
M02107	VALDEZ,RAZO/ERIKA ALICIA	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	MONDACA,LOPEZ/MARTIN OSCAR	CHSSA002723	\$ 8,473.41	31/12/2019	1
M02029	SIGALA,TEJADA/LOURDES ELSA	CHSSA017465	\$ 4,743.03	31/12/2019	1
M01004	PRECIADO,PAEZ/JESUS ALFONSO	CHSSA001521	\$ 855.00	31/12/2019	1
M01004	CASTA&O,NAVARRO/ALFONSO GERARDO	CHSSA000570	\$ 6,394.66	31/12/2019	1
M02105	CARDOZA,MEDINA/DIANA	CHSSA002011	\$ 5,091.96	31/12/2019	1
M03024	VEGA,NAVARRO/MARGARITA	CHSSA000256	\$ 2,742.37	31/12/2019	1
M03005	MORA,RIOS/HILDA	CHSSA000372	\$ 3,463.02	31/12/2019	1
M02073	SOTO,PACHECO/EDGAR LEOBARDO	CHSSA017675	\$ 4,289.93	31/12/2019	1
M01004	GARCIA,FLORES/RENE	CHSSA000664	\$ 7,906.12	31/12/2019	1
M02031	PEREZ,ZU&IGA/VIRGINIA	CHSSA000664	\$ 5,391.47	31/12/2019	1
M02036	CHAVEZ,REYNA/ANGELICA MARIA	CHSSA000664	\$ 35,924.19	31/12/2019	1
M02036	ARAMBULA,AGUILAR/MAGDALENA	CHSSA000606	\$ 4,643.17	31/12/2019	1
M02105	VILLEGAS,GRANILLO/ESTELA	CHSSA000570	\$ 6,751.17	31/12/2019	1
M02048	MU&OZ,LOYA/CIRILO	CHSSA018444	\$ 4,357.67	31/12/2019	1
M03023	TARIN,TEJADA/LUIS FERNANDO	CHSSA017482	\$ 4,263.83	31/12/2019	1
M02036	GRAJEDA,MEZA/JUANA	CHSSA002653	\$ 5,103.84	31/12/2019	1
M02036	PORTILLO,GALDEANO/FERMINA	CHSSA000985	\$ 5,028.84	31/12/2019	1
M01008	AZUAR,GARCIA/RUBEN	CHSSA000372	\$ 4,766.65	31/12/2019	1
M03006	YVER,GARCIA/MARCO ANTONIO	CHSSA000664	\$ 3,940.23	31/12/2019	1
M02036	NAVARRO,MONTES/PERLA YADIRA	CHSSA001644	\$ 4,418.17	31/12/2019	1
CF41061	TORRES,AVILA/ALICIA	CHSSA017470	\$ 780.00	31/12/2019	1
CF41014	GASTELUM,SARMIENTO/EULALIO	CHSSA000570	\$ 20,280.00	31/12/2019	1
M02006	QUEZADA,FERRI&O/GILBERTO	CHSSA000664	\$ 5,048.44	31/12/2019	1
M03023	CISNEROS,CARREON/RUBEN	CHSSA000372	\$ 4,272.40	31/12/2019	1
M02081	ALMANZA,ROBLES/BLANCA ESTELA	CHSSA000664	\$ 5,601.17	31/12/2019	1
M02036	LOPEZ,HERNANDEZ/RITA	CHSSA018205	\$ 4,186.47	31/12/2019	1
M03022	TORRES,RAMIREZ/IRMA SUSANA	CHSSA018000	\$ 4,315.73	31/12/2019	1
M03020	GONZALEZ,DIAZ/SADIE MONSERRAT	CHSSA017663	\$ 3,866.50	31/12/2019	1
M02031	CORRALES,JIMENEZ/MARGARITA	CHSSA000956	\$ 6,801.08	31/12/2019	1
M03023	ARMENTA,ESCALANTE/HUMBERTO	CHSSA018152	\$ 28,046.47	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOYA,PE&A/OLGA ELENA	CHSSA002390	\$ 8,473.41	31/12/2019	1
M03004	VAZQUEZ,BERNAL/FIDENCIO	CHSSA000664	\$ 4,757.68	31/12/2019	1
M02105	GOMEZ,MONCAYO/SILVIA	CHSSA001031	\$ 6,751.17	31/12/2019	1
M02105	RAMIREZ,PACHECO/JUAN JOSE	CHSSA000664	\$ 3,290.47	31/12/2019	1
M02035	CONTRERAS,ZAMBRANO/BEATRIZ	CHSSA000891	\$ 5,320.07	31/12/2019	1
M01006	AVILA,HERRERA/BENITO	CHSSA018362	\$ 8,473.41	31/12/2019	1
M03004	GONZALEZ,TORRES/MARIO MIGUEL	CHSSA002291	\$ 5,182.25	31/12/2019	1
M02088	REYES,GARCIA/MARIA GENOVEVA	CHSSA000664	\$ 4,947.35	31/12/2019	1
CF41063	CRUZ,ZAMORA/JESUS	CHSSA017470	\$ 705.00	31/12/2019	1
M02105	ACOSTA,GUTIERREZ/MARIA DEL SOCORRO	CHSSA000664	\$ 6,739.04	31/12/2019	1
M03020	MARQUEZ,CABALLERO/DANIEL	CHSSA000664	\$ 2,777.00	31/12/2019	1
M03004	RODRIGUEZ,HOLGUIN/JOSE GABRIEL	CHSSA018164	\$ 5,182.25	31/12/2019	1
M03022	GUTIERREZ,ORTEGA/EUGENIA MARGARITA	CHSSA000664	\$ 31,580.35	31/12/2019	1
M03004	RIOS,GARCIA/EDILBEN	CHSSA017663	\$ 4,818.24	31/12/2019	1
M03023	AGUIRRE,CHAVEZ/MARIA ELENA	CHSSA000956	\$ 1,654.83	31/12/2019	1
M01006	RODRIGUEZ,ROJAS/MA. DEL CARMEN	CHSSA000891	\$ 24,818.00	31/12/2019	1
M01006	HERRERA,CORRALES/FRANCISCO JAVIER	CHSSA001644	\$ 26,515.63	31/12/2019	1
M03023	ROJO,CHAVEZ/ANGEL ESTEFANIA	CHSSA017482	\$ 480.00	31/12/2019	1
CF40002	DOMINGUEZ,GARAY/ROSA ISELA	CHSSA017494	\$ 855.00	31/12/2019	1
M02105	BANDA,BACA/MA. JESUS	CHSSA000944	\$ 6,220.26	31/12/2019	1
M02036	MALDONADO,MEDRANO/NORA ESTHER	CHSSA000570	\$ 4,718.17	31/12/2019	1
CF41061	RODRIGUEZ,VARGAS/RODOLFO	CHSSA017470	\$ 780.00	31/12/2019	1
M02054	HERRERA,OTA&EZ/ALFREDO	CHSSA018152	\$ 4,439.29	31/12/2019	1
M02048	DURAN,REZA/PATRICIA JOSEFINA	CHSSA000664	\$ 3,814.13	31/12/2019	1
M02105	ORTEGA,ARZAGA/ROSA EMMA	CHSSA000664	\$ 4,531.84	31/12/2019	1
M01008	BAEZA,NIETO/JESUS	CHSSA000541	\$ 5,856.07	31/12/2019	1
M02105	MADRIGAL,RAMOS/YURIDIA	CHSSA001270	\$ 7,082.41	31/12/2019	1
M02107	RUIZ,VELA/ALMA LORENA	CHSSA000664	\$ 6,953.71	31/12/2019	1
M02036	ESTRADA,VILLANUEVA/SALVADOR	CHSSA001031	\$ 4,418.17	31/12/2019	1
M02048	ORPINEL,GUERRA/ETELVINO ISCOATH	CHSSA000664	\$ 855.00	31/12/2019	1
M01006	BENAVIDES,HERNANDEZ/JORGE ROBERTO	CHSSA000956	\$ 5,790.12	31/12/2019	1
M02036	MELENDEZ,ARMENDARIZ/JAIME	CHSSA017506	\$ 1,866.80	31/12/2019	1
M01006	SAENZ,DUARTE/JOSE LUIS	CHSSA001644	\$ 7,809.80	31/12/2019	1
M02105	ELIZALDE,TREJO/MARIA MAGDALENA	CHSSA017552	\$ 1,340.46	31/12/2019	1
M02006	OCHOA,ARREDONDO/JOSE ANGEL	CHSSA000664	\$ 5,048.44	31/12/2019	1
M02036	BURCIAGA,ALVAREZ/SARA	CHSSA002776	\$ 520.00	31/12/2019	1
M02036	SALCIDO,LOPEZ/MARAYENARY	CHSSA000664	\$ 3,823.73	31/12/2019	1
M03022	LARA,LARA/MARIA CONCEPCION	CHSSA018526	\$ 880.70	31/12/2019	1
M02055	FELIX,GASTELO/ROSARIO	CHSSA018152	\$ 5,112.07	31/12/2019	1
M02047	ORDU&O,RAMOS/MARISELA	CHSSA000570	\$ 3,803.98	31/12/2019	1
M02006	CHAVEZ,BARRON/CERVANDO	CHSSA000664	\$ 3,736.60	31/12/2019	1
M03023	LEDEZMA,COTA/CLAUDIA VANESSA	CHSSA017605	\$ 3,272.80	31/12/2019	1
M03018	FIERRO,SOTO/GABRIELA	CHSSA000384	\$ 4,136.50	31/12/2019	1
M01006	PAYAN,HOLGUIN/JESUS NATIVIDAD	CHSSA000956	\$ 5,634.11	31/12/2019	1
M02073	CHAPARRO,CASTRO/MARTIN	CHSSA018152	\$ 4,289.93	31/12/2019	1
M02036	MIRELES,SOTO/AMELIA	CHSSA002023	\$ 4,188.44	31/12/2019	1
M03004	SALAZ,URQUIDY/ANDRES	CHSSA000594	\$ 4,607.68	31/12/2019	1
M02035	LIMONES,GONZALEZ/JORGE	CHSSA000256	\$ 5,403.00	31/12/2019	1
M01004	FLORES,MORALES/OSCAR OSBALDO	CHSSA000664	\$ 7,010.18	31/12/2019	1
M02068	PARRA,SIAS/MIGUEL EDMUNDO	CHSSA000256	\$ 4,710.98	31/12/2019	1
M02105	CHAVEZ,FERRER/JUAN CARLOS	CHSSA017552	\$ 6,526.17	31/12/2019	1
M03011	VARGAS,MONTA&EZ/ABEL	CHSSA001270	\$ 4,384.63	31/12/2019	1
M01010	MORENO,GARDEA/MARGARITA	CHSSA000664	\$ 20,781.09	31/12/2019	1
M03012	SIAS,AGUIRRE/EDGAR RAUL	CHSSA000664	\$ 35,037.87	31/12/2019	1
M03011	LOYA,GONZALEZ/FILIBERTO	CHSSA000664	\$ 3,454.35	31/12/2019	1
M02031	GARCIA,CARLOS/BLANCA ARACELI	CHSSA000372	\$ 285.00	31/12/2019	1
M02105	PE&A,/IRMA GUADALUPE	CHSSA002390	\$ 5,945.09	31/12/2019	1
M01006	CASTREJON,JAIMEZ/MIGUEL ANGEL	CHSSA002740	\$ 8,473.41	31/12/2019	1
M02036	VELAZQUEZ,ESTRADA/FELICITAS	CHSSA000956	\$ 22,683.60	31/12/2019	1
M02036	MONTIYA,MONTIYA/TEODORA	CHSSA002180	\$ 4,643.17	31/12/2019	1
M03019	SOLIS,CARBAJAL/MIRIAM VIRGINIA	CHSSA017465	\$ 3,796.50	31/12/2019	1
M02001	GARCIA,CHAPARRO/RAUL	CHSSA002011	\$ 7,634.33	31/12/2019	1
M02036	PEREDA,SILVA/MIRNA ENRIQUETA	CHSSA001270	\$ 1,440.27	31/12/2019	1
M02034	CHAVIRA,OLIVAS/NORMA	CHSSA018000	\$ 4,867.52	31/12/2019	1
CF41075	VIGUERIA,ANDAZOLA/MARTHA SILVIA	CHSSA017465	\$ 855.00	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2058	MU&IZ,AGUIRRE/VIRGINIA PATRICIA	CHSSA002455	\$ 4,136.97	31/12/2019	1
CF41024	TALAMANTES,ABE/MARIA ISABEL	CHSSA017576	\$ 855.00	31/12/2019	1
MO2105	GARCIA,JACOBS/CLAUDIA ILIANA	CHSSA000372	\$ 6,055.48	31/12/2019	1
MO2105	PI&ON,SANCHEZ/MARTHA	CHSSA018292	\$ 6,676.17	31/12/2019	1
MO3004	CHAVEZ,RODRIGUEZ/MANUEL	CHSSA000956	\$ 4,757.68	31/12/2019	1
MO2058	AMADOR,DOMINGUEZ/MARIBEL	CHSSA017634	\$ 4,136.96	31/12/2019	1
MO2047	NAVARRO,GONZALEZ/MARIA ESPERANZA	CHSSA001270	\$ 4,384.63	31/12/2019	1
MO2031	TREVI&O,PATRON/EDNA IVONNE	CHSSA000664	\$ 7,893.27	31/12/2019	1
MO3022	GARAY,RUIZ/ADRIANA	CHSSA017465	\$ 4,240.73	31/12/2019	1
MO2082	CERVANTES,DOMINGUEZ/ISABEL	CHSSA002670	\$ 5,511.38	31/12/2019	1
MO2081	ARAGON,MU&OZ/MAYRA INES	CHSSA018152	\$ 6,024.75	31/12/2019	1
MO2036	ZENDEJAS,HINOJOS/ARTURO PETRONIO	CHSSA001270	\$ 4,803.84	31/12/2019	1
MO1006	NOCHEBUENA,PINEDA/JOSE LUIS	CHSSA001270	\$ 6,066.66	31/12/2019	1
MO3004	TORRES,LOPEZ/ULISES	CHSSA000956	\$ 1,184.49	31/12/2019	1
MO2036	GINER,LOPEZ/ANA MARIA	CHSSA000664	\$ 28,452.59	31/12/2019	1
MO2036	QUEZADA,SILVA/MARIA ELENA	CHSSA000372	\$ 4,423.21	31/12/2019	1
MO2059	CONTRERAS,CHAPARRO/EMILIANA	CHSSA018164	\$ 3,691.08	31/12/2019	1
MO2035	ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA	CHSSA000594	\$ 5,245.07	31/12/2019	1
MO2003	LOPEZ,MENDOZA/JULIA MERCEDES	CHSSA000664	\$ 4,907.68	31/12/2019	1
MO1004	GONZALEZ,IRIGOYEN/EUNICE	CHSSA000664	\$ 705.00	31/12/2019	1
MO3005	RANGEL,MU&OZ/ALEJANDRO	CHSSA000372	\$ 26,953.58	31/12/2019	1
MO2089	CONTRERAS,RUIZ/BERTHA LUISA	CHSSA017482	\$ 7,116.29	31/12/2019	1
MO2036	ARELLANO,ROBLES/ERIKA MARINA	CHSSA018012	\$ 780.00	31/12/2019	1
MO1006	LOPEZ,VILLA/MANUEL ENRIQUE	CHSSA002081	\$ 6,580.55	31/12/2019	1
MO2036	VALENZUELA,HERNANDEZ/GABRIELA	CHSSA000664	\$ 480.00	31/12/2019	1
MO1006	GONZALEZ,PEREZ/SERGIO HOMERO	CHSSA018000	\$ 5,685.75	31/12/2019	1
MO2038	RAMOS,TARIN/RICARDO	CHSSA017494	\$ 4,522.65	31/12/2019	1
MO2034	DE LA CRUZ,GARCIA/MARIA DEL CARMEN	CHSSA000640	\$ 4,993.13	31/12/2019	1
MO2107	AVILES,RUBIO/OLIVIA VIOLETA	CHSSA000664	\$ 6,116.89	31/12/2019	1
MO2105	RODRIGUEZ,FERNANDEZ/JOSEFINA	CHSSA000956	\$ 6,751.17	31/12/2019	1
CF41031	GUAJARDO,GUAJARDO/IRENE ESTELA	CHSSA017494	\$ 855.00	31/12/2019	1
MO1006	DELGADO,OCHOA/ROSA ISELA	CHSSA000664	\$ 5,634.11	31/12/2019	1
MO1004	ACOSTA,PAREDES/RAUL	CHSSA000664	\$ 6,019.66	31/12/2019	1
MO3022	MALDONADO,CASTA&EDA/RUBEN ANGEL	CHSSA017441	\$ 4,240.73	31/12/2019	1
MO2105	RODRIGUEZ,MONTES/NYDIA PAULINA	CHSSA000664	\$ 5,068.66	31/12/2019	1
MO3021	GUTIERREZ,SOLANO/JUANA INES	CHSSA000570	\$ 572.13	31/12/2019	1
MO2090	RIVERA,SALAZAR/LILIANA DEL CARMEN	CHSSA000664	\$ 5,837.47	31/12/2019	1
CF41060	DOMINGUEZ,ANCHONDO/LUIS ROBERTO	CHSSA017470	\$ 480.00	31/12/2019	1
MO2081	ACU&A,OLIVAS/DALILA	CHSSA001871	\$ 6,024.75	31/12/2019	1
MO2088	MARTINEZ,HERNANDEZ/LUZ MARIA	CHSSA017482	\$ 7,227.79	31/12/2019	1
MO2035	RODRIGUEZ,SAENZ/MARIA ELENA	CHSSA001270	\$ 5,679.57	31/12/2019	1
MO2082	DOMINGUEZ,RASCON/MARTHA ELENA	CHSSA000594	\$ 4,752.86	31/12/2019	1
MO2036	BARRAZA,HERNANDEZ/SANDRA PATRICIA	CHSSA000664	\$ 3,448.73	31/12/2019	1
MO3023	MARENTES,PI&ON/JUAN FRANCISCO	CHSSA000664	\$ 4,523.20	31/12/2019	1
MO3004	RUBIO,LEAL/BEATRIZ EUGENIA	CHSSA017634	\$ 5,182.25	31/12/2019	1
MO2112	HERRERA,VILLARREAL/ERIKA IVONNE	CHSSA017465	\$ 4,958.15	31/12/2019	1
MO2036	ESPARZA,LOYA/CATALINA	CHSSA000664	\$ 35,914.63	31/12/2019	1
CF34263	ORNELAS,SA&UDO/MIGUEL ANGEL	CHSSA017465	\$ 480.00	31/12/2019	1
MO3020	BACA,VENEGAS/OLIVIA	CHSSA017465	\$ 1,035.50	31/12/2019	1
CF41013	MARTINEZ,TAPIA/MARIA ELENA	CHSSA017494	\$ 780.00	31/12/2019	1
MO2036	SANCHEZ,BENITEZ/MARGARITA ODILIA	CHSSA001270	\$ 5,103.84	31/12/2019	1
CF41075	IBARRA,ARZOLA/VICENTE LIBRADO	CHSSA001941	\$ 480.00	31/12/2019	1
MO1006	ENRIQUEZ,GRADO/MARIA DE LOURDES	CHSSA000932	\$ 33,646.93	31/12/2019	1
MO3020	OLIVAS,PONCE/SYLIVIA IVONNE	CHSSA000594	\$ 4,402.40	31/12/2019	1
MO2105	BELTRAN DEL RIO,SOTO/MARIA DEL CONSUELO	CHSSA018526	\$ 7,194.95	31/12/2019	1
MO2036	MELLENDEZ,GARCIA/ARACELY	CHSSA002023	\$ 3,196.07	31/12/2019	1
MO3021	SANTANA,GASTELUM/JESUS DE JOSE	CHSSA017523	\$ 4,126.50	31/12/2019	1
MO2036	JUAREZ,DE LA CRUZ/AMALIA	CHSSA002011	\$ 3,217.47	31/12/2019	1
MO2036	OCHOA,OROZCO/BLANCA MARGARITA	CHSSA000570	\$ 35,924.19	31/12/2019	1
MO2105	BUSTAMANTE,SOTO/ALMA ROSA	CHSSA000372	\$ 3,215.47	31/12/2019	1
MO2058	MEULY,RUIZ/CARLOS DANIEL	CHSSA018000	\$ 3,505.93	31/12/2019	1
MO2036	SANTOS,MOLINA/MARIA VICTORIA	CHSSA000664	\$ 4,348.21	31/12/2019	1
MO3020	SANCHEZ,RAMIREZ/GLORIA	CHSSA000664	\$ 4,393.83	31/12/2019	1
MO2005	LEOS,PEREZ/JOSE LUIS	CHSSA017540	\$ 4,646.07	31/12/2019	1
MO1004	FLORES,FRANCO/RENE AGUSTIN	CHSSA000664	\$ 8,151.06	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PARRA,QUEZADA/DELIA	CHSSA017634	\$ 4,840.40	31/12/2019	1
M02036	MONARREZ,COBOS/MORAIMA ISIDORA	CHSSA002583	\$ 4,643.17	31/12/2019	1
M02005	SERNA,MOLINA/JOSE ALFREDO	CHSSA017436	\$ 4,057.67	31/12/2019	1
M02068	LOPEZ,CERVANTES/JUAN CARLOS	CHSSA000256	\$ 5,460.00	31/12/2019	1
M03023	GARCIA,AMADO/ABELARDO	CHSSA000664	\$ 4,598.19	31/12/2019	1
M02105	PEREZ,CALZADILLAS/ELENA LETICIA	CHSSA000932	\$ 3,515.47	31/12/2019	1
M02081	CARAVANTES,HEREDIA/ALICIA	CHSSA002023	\$ 5,611.32	31/12/2019	1
M01004	VALDEZ,RODRIGUEZ/JORGE	CHSSA000640	\$ 780.00	31/12/2019	1
M03004	MONTA&O,DE LEON/ROBERTO EDUARDO	CHSSA018012	\$ 1,052.62	31/12/2019	1
M02083	SILVAS,VALENZUELA/MARIA GUADALUPE	CHSSA001031	\$ 5,009.02	31/12/2019	1
M02068	PEREZ,PARRA/MARTIN HILARIO	CHSSA000174	\$ 5,760.00	31/12/2019	1
M02088	CARMONA,NU&EZ/FRANCISCO ANTONIO	CHSSA000956	\$ 7,018.31	31/12/2019	1
M02036	CARAVEO,MONTES/FRANCISCA	CHSSA000664	\$ 789.56	31/12/2019	1
M02055	VEGA,PALMA/CRUZ	CHSSA002723	\$ 5,112.07	31/12/2019	1
M02082	MORIEL,RODELA/MARIA LUISA	CHSSA002583	\$ 4,775.07	31/12/2019	1
M02040	SOLANO,RUBIO/BRAULIA NATALIA	CHSSA018152	\$ 5,234.15	31/12/2019	1
M03004	GAXEOLA,GAXEOLA/FRANCISCO JAVIER	CHSSA017634	\$ 5,551.02	31/12/2019	1
M03022	PRIETO,BARRAZA/SARA MARGARITA	CHSSA000664	\$ 3,751.50	31/12/2019	1
M02036	ALMAZAN,BURCIAGA/BLANCA ESTHER	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	VILLARREAL,GONZALEZ/NORMA MIRIAM	CHSSA000664	\$ 724.12	31/12/2019	1
M03023	MUELA,DE LEON/GUILLERMO	CHSSA018012	\$ 3,476.43	31/12/2019	1
M03022	TREJO,AGUILAR/JOSE EDUARDO	CHSSA018000	\$ 555.00	31/12/2019	1
M03022	PORRAS,MALDONADO/SANDRA SOFIA	CHSSA000664	\$ 2,950.24	31/12/2019	1
M03022	CANO,TERRAZAS/RUTH	CHSSA017412	\$ 4,240.73	31/12/2019	1
M03004	AYALA,GOMEZ/RICARDO	CHSSA002682	\$ 5,182.25	31/12/2019	1
M01006	ZACARIAS,ASPERA/JAIME	CHSSA000932	\$ 25,400.65	31/12/2019	1
M03023	NATIVIDAD,RODRIGUEZ/JOSE MARIO	CHSSA017552	\$ 3,675.60	31/12/2019	1
M02036	TOVAR,CARDONA/JUAN PABLO	CHSSA000664	\$ 3,509.65	31/12/2019	1
M02074	GARCIA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 5,048.44	31/12/2019	1
CF41060	QUINTANA,GONZALEZ/ISMAEL	CHSSA017552	\$ 555.00	31/12/2019	1
M02082	CISNEROS,GONZALEZ/YESENIA	CHSSA001521	\$ 5,075.07	31/12/2019	1
M01006	ALVAREZ,RUBIO/MARTIN RODOLFO	CHSSA017523	\$ 5,841.66	31/12/2019	1
M02035	LOZANO,IRIGROYEN/NORMA GUADALUPE	CHSSA001673	\$ 5,170.07	31/12/2019	1
M02054	TORRES,RODRIGUEZ/LORETO	CHSSA017675	\$ 4,664.29	31/12/2019	1
M02082	GONZALEZ,ESCARCEGA/HILDA LIBRADA	CHSSA000256	\$ 5,511.38	31/12/2019	1
M03004	RASCON,ESPARZA/MARCO ANTONIO	CHSSA000932	\$ 4,523.25	31/12/2019	1
M01006	COSTA,LEYTO/HIPOLITO	CHSSA000034	\$ 32,002.25	31/12/2019	1
M01010	LOPEZ,QUI&ONEZ/TERESA DE JESUS	CHSSA000664	\$ 9,156.52	31/12/2019	1
M02081	VALVERDE,CARRILLO/ELIA GUADALUPE	CHSSA002081	\$ 24,116.82	31/12/2019	1
M01006	GONZALEZ,NU&EZ/MARIA DEL ROSARIO	CHSSA018444	\$ 28,302.38	31/12/2019	1
CF41064	RAMIREZ,PRIETO/RAFAEL	CHSSA017470	\$ 72,517.45	31/12/2019	1
M01004	CRUCES,ALVARADO/MARTIN	CHSSA001270	\$ 9,377.70	31/12/2019	1
M03020	ARVIZO,LOPEZ/ALBA IDALY	CHSSA017465	\$ 4,027.40	31/12/2019	1
M03024	LUEVANOS,CALLEGOS/MARGARITA	CHSSA017523	\$ 4,369.90	31/12/2019	1
M03019	RODRIGUEZ,CISNEROS/JORGE PASCUAL	CHSSA017465	\$ 4,445.73	31/12/2019	1
M02085	GONZALEZ,VASQUEZ/EVANGELINA	CHSSA018164	\$ 5,653.23	31/12/2019	1
M02095	REYES,GUTIERREZ/ROSA MARIA	CHSSA000664	\$ 5,010.10	31/12/2019	1
CF40004	DANIEL,MARQUEZ/RAUL EMILIO	CHSSA017465	\$ 780.00	31/12/2019	1
M03004	ACOSTA,LUNA/MARIA GUADALUPE	CHSSA017634	\$ 4,487.48	31/12/2019	1
M02105	GUERRA,ORTEGA/MARTHA PATRICIA	CHSSA018666	\$ 3,879.64	31/12/2019	1
M03024	RIVERA,GUTIERREZ/GUADALUPE	CHSSA000570	\$ 3,950.73	31/12/2019	1
CF34263	DICHI,LARA/HECTOR EDUARDO	CHSSA017465	\$ 480.00	31/12/2019	1
M02068	ARGUELLES,DELGADO/BIGINEO	CHSSA018362	\$ 5,760.00	31/12/2019	1
M02073	MADRID,FELIX/HECTOR RAFAEL	CHSSA018152	\$ 3,388.95	31/12/2019	1
M01006	ROBLES,RAMOS/JOSE FERNANDO	CHSSA017576	\$ 480.00	31/12/2019	1
M02034	HERNANDEZ,CARRERA/OCTAVIO	CHSSA000640	\$ 23,163.46	31/12/2019	1
M01011	ROJO,CASTILLO/EFRAIN	CHSSA000570	\$ 6,725.01	31/12/2019	1
M02036	DOMINGUEZ,LIMONES/EDGAR RAMON	CHSSA018012	\$ 480.00	31/12/2019	1
M01011	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA018444	\$ 10,315.11	31/12/2019	1
M02081	ROBLEDO,ZU&IGA/SOLEDAD	CHSSA017494	\$ 5,601.17	31/12/2019	1
M02035	HERRERA,OVALLS/ELVIA	CHSSA002776	\$ 5,245.07	31/12/2019	1
M03020	DUARTE,SORIA/ROSA EMMA	CHSSA002455	\$ 2,665.47	31/12/2019	1
M01006	ORTEGA,CASTILLO/SAMUEL	CHSSA002023	\$ 855.00	31/12/2019	1
M02081	BARRON,OLEA/YOVANA GUADALUPE	CHSSA000256	\$ 5,923.79	31/12/2019	1
M02031	MARRUFO,SALINAS/CLAUDIA	CHSSA000664	\$ 6,783.66	31/12/2019	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
CF41075	RUPIT,VELOZ/JORGE	CHSSA017494	\$ 780.00	31/12/2019	1
M02036	OLIVAS,HOLGUIN/CANDELARIA	CHSSA001270	\$ 5,129.63	31/12/2019	1
CF41014	MENDOZA,BARRALES/JOSE GUADALUPE	CHSSA000372	\$ 780.00	31/12/2019	1
M02105	SALAZAR,ESPINOZA/MARIA DE LOS ANGELES	CHSSA000664	\$ 12,469.22	31/12/2019	1
M02036	JAQUEZ,GRANILLO/ALMA OLIVIA	CHSSA001031	\$ 780.00	31/12/2019	1
M02029	OROZCO,ACOSTA/KARINA OVELIA	CHSSA017465	\$ 4,368.03	31/12/2019	1
M02058	BUSTILLOS,CHAPARRO/ARACELI	CHSSA017663	\$ 1,355.83	31/12/2019	1
M02036	MENDIAS,MOYA/GUADALUPE HERMELINDA	CHSSA000751	\$ 35,924.19	31/12/2019	1
M02105	SALAZAR,LUJAN/NANCY	CHSSA001084	\$ 6,676.17	31/12/2019	1
M01004	LAZCANO,LOYA/JULIO CESAR	CHSSA000664	\$ 7,610.55	31/12/2019	1
M03022	FERNANDEZ,HERNANDEZ/MARTHA ELENA	CHSSA000664	\$ 4,240.73	31/12/2019	1
M02035	PAYAN,ACOSTA/ALFREDO	CHSSA017552	\$ 5,245.07	31/12/2019	1
M03004	CASTRO,BUITIMEA/OSCAR MANUEL	CHSSA002291	\$ 5,182.25	31/12/2019	1
M01015	SANCHEZ,NAVARRETE/PETRA BEATRIZ	CHSSA017506	\$ 7,068.15	31/12/2019	1
M01006	LERIN,CASTA&EDA/OSCAR	CHSSA001270	\$ 6,598.11	31/12/2019	1
M02003	FIERRO,TAVAREZ/CLAUDIA MARGARITA	CHSSA018000	\$ 855.00	31/12/2019	1
M01004	CARATACHEA,CURIEL/RAUL	CHSSA018666	\$ 9,774.78	31/12/2019	1
M02036	MONDACA,AYALA/BRUNO	CHSSA018205	\$ 20,178.16	31/12/2019	1
M01010	LIRA,GUERRA/SUSANA OLGA	CHSSA017465	\$ 7,100.64	31/12/2019	1
M01006	FLORES,OROZCO/YOLANDA PATRICIA	CHSSA017576	\$ 37,971.24	31/12/2019	1
CF41015	PACHECO,TORRES/CARLOS EDUARDO	CHSSA000664	\$ 555.00	31/12/2019	1
M03004	CASTRO,FIERRO/RICARDO	CHSSA017675	\$ 5,182.25	31/12/2019	1
M02036	VARELA,MOLINA/FELIPA	CHSSA001270	\$ 5,103.84	31/12/2019	1
M01006	SILVA,BLAS/MIRIAM YULET	CHSSA000594	\$ 6,107.33	31/12/2019	1
M01004	LOERA,GAYTAN/GILBERTO	CHSSA000664	\$ 6,319.67	31/12/2019	1
M01008	PE&A,JUAREZ/AGUSTIN JAVIER	CHSSA017581	\$ 7,731.68	31/12/2019	1
M02034	CANDIA,LUJAN/SILVIA	CHSSA000640	\$ 5,707.10	31/12/2019	1
M02035	MOLINA,NU&EZ/MARIA DEL CARMEN	CHSSA017634	\$ 5,778.95	31/12/2019	1
M03020	SOTO,CONTRERAS/SANDRA LUZ	CHSSA017465	\$ 34,108.22	31/12/2019	1
M02058	GARCIA,CANO/ZAIRA ARISBE	CHSSA018444	\$ 4,562.75	31/12/2019	1
CF41061	PEREZ,TALAMANTES/ALEJANDRO	CHSSA017465	\$ 480.00	31/12/2019	1
M03019	CAMARILLO,OLIVAS/PATRICIA	CHSSA000664	\$ 27,275.59	31/12/2019	1
M03004	VILLEGAS,BENCOMO/FELIX ENRIQUE	CHSSA002291	\$ 5,182.25	31/12/2019	1
M01008	MU&OZ,CHACON/ISELA BONNY	CHSSA002390	\$ 480.00	31/12/2019	1
CF41062	TARIN,CARRASCO/ARACELI OLIVIA	CHSSA017470	\$ 705.00	31/12/2019	1
M03019	GANDARILLA,LOYA/ALONDRA NATALY	CHSSA017482	\$ 3,297.33	31/12/2019	1
M02029	PI&A,TREJO/MARTINA LETICIA	CHSSA017465	\$ 4,743.03	31/12/2019	1
M02059	CHAVEZ,RIOS/OLGA LETICIA	CHSSA000664	\$ 4,642.48	31/12/2019	1
M02105	ANAYA,ESCALANTE/MARIA EMILIA	CHSSA018362	\$ 7,307.41	31/12/2019	1
M02036	VILLA,ROCHA/MONICA MARIA	CHSSA000372	\$ 4,048.21	31/12/2019	1
M01006	DE NAVA,GONZALEZ/FAUSTO MANUEL	CHSSA002496	\$ 7,659.80	31/12/2019	1
CF41075	TREJO,RUIZ/IRAD DANIEL	CHSSA000956	\$ 780.00	31/12/2019	1
M01006	PUERTAS,RINCONES/HECTOR	CHSSA017523	\$ 8,248.41	31/12/2019	1
M02031	ZEPEDA,MONCAYO/PATRICIA	CHSSA000664	\$ 7,858.43	31/12/2019	1
M03024	TORRES,MORA/MARIA DEL CARMEN	CHSSA000664	\$ 3,907.94	31/12/2019	1
M03020	GRIMALDO,SOTELO/JOSE LUIS	CHSSA000664	\$ 2,413.97	31/12/2019	1
M03004	QUI&ONEZ,VILLA/ANGEL	CHSSA000985	\$ 5,182.25	31/12/2019	1
CF41060	CONTRERAS,CENICEROS/LUIS CARLOS	CHSSA017465	\$ 555.00	31/12/2019	1
CF41024	ANDREW,AVITIA/JUAN CARLOS	CHSSA017605	\$ 855.00	31/12/2019	1
M02035	URIAS,MANZANARES/JUAN CARLOS	CHSSA017576	\$ 4,807.06	31/12/2019	1
M02081	RAMIREZ,MORALES/NAYELI	CHSSA000956	\$ 3,328.41	31/12/2019	1
M02036	ARMENDARIZ,RIVERA/IMELDA	CHSSA000570	\$ 855.00	31/12/2019	1
M02057	LOMAS,VALLES/TERESITA DE JESUS	CHSSA000640	\$ 35,821.73	31/12/2019	1
M03024	CRUZ,GARCIA/SAYRA JANEETH	CHSSA000570	\$ 480.00	31/12/2019	1
M02036	ANTILLON,SALINAS/BEATRIZ	CHSSA000570	\$ 3,458.29	31/12/2019	1
CF41075	REYES,VIEZCAS/JUAN FRANCISCO	CHSSA017465	\$ 705.00	31/12/2019	1
CF41060	DELGADO,VILLA/ESTEBAN	CHSSA017470	\$ 555.00	31/12/2019	1
M01006	ACOSTA,RUIZ/GUADALUPE	CHSSA002706	\$ 8,248.41	31/12/2019	1
M03022	MARTINEZ,CENICEROS/RAMONA	CHSSA000372	\$ 4,307.17	31/12/2019	1
M02105	GUTIERREZ,TALAMANTES/ROSANA	CHSSA000372	\$ 584.55	31/12/2019	1
M02036	RIOS,SAENZ/SOLEIDAD	CHSSA000664	\$ 4,123.21	31/12/2019	1
M03020	DOMINGUEZ,CHAVEZ/ARASELI	CHSSA017576	\$ 4,122.93	31/12/2019	1
M03022	ANDUJO,PORTILLO/GRETEL ISALET	CHSSA000570	\$ 3,412.27	31/12/2019	1
M02036	MACHADO,LOZOYA/ANGELICA	CHSSA017494	\$ 780.00	31/12/2019	1
M03019	RODRIGUEZ,SALAZAR/PATRICIA	CHSSA017605	\$ 29,001.90	31/12/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	HERRERA,HERNANDEZ/RAUL ARTURO	CHSSA017470	\$ 480.00	31/12/2019	1
M02036	DOMINGUEZ,SOLANO/MARIA CECILIA	CHSSA000570	\$ 4,128.25	31/12/2019	1
M02105	NU&EZ,ANTILLON/NORMA TERESA	CHSSA000570	\$ 7,105.17	31/12/2019	1
M02035	BALTAZAR,JUSTO/CECILIA	CHSSA002455	\$ 5,778.95	31/12/2019	1
M03006	MARTINEZ,PARRA/LUIS ENRIQUE	CHSSA001270	\$ 4,394.11	31/12/2019	1
M02035	RUBIO,MOLINA/MA. DEL ROSARIO	CHSSA000956	\$ 5,245.07	31/12/2019	1
M02061	ESTAVILLO,MU&OZ/MARIA GUADALUPE	CHSSA000932	\$ 3,154.35	31/12/2019	1
M01006	ORTEGA,TERCERO/JOEL	CHSSA002081	\$ 7,434.80	31/12/2019	1
M01004	BARAJAS,VILLEGAS/YVONNE PATRICIA	CHSSA000372	\$ 1,320.52	31/12/2019	1
CF40003	MARTINEZ,TREVIZO/MARTIN	CHSSA017470	\$ 705.00	31/12/2019	1
M02054	SANDOVAL,BUITIMEA/OSCAR	CHSSA017675	\$ 5,140.08	31/12/2019	1
M02105	ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO	CHSSA000932	\$ 3,515.47	31/12/2019	1
M03024	ORTIZ,RUIZ/ERICK	CHSSA017494	\$ 21,988.41	31/12/2019	1
M01006	BENAVIDES,SANCHEZ/MIGUEL ANGEL	CHSSA000956	\$ 5,028.10	31/12/2019	1
M03018	MELENDEZ,GONZALEZ/MARTHA ELENA	CHSSA017465	\$ 1,713.40	31/12/2019	1
M02073	SANDOVAL,GASTELUM/JESUS JUAN PABLO	CHSSA002286	\$ 4,289.93	31/12/2019	1
M01004	JUAREZ,IBARRA/MAGALI ARACELI	CHSSA000664	\$ 6,319.66	31/12/2019	1
M03023	FRANCO,GRANADOS/RAUL MAXIMIANO	CHSSA017494	\$ 4,598.20	31/12/2019	1
M02105	OROZCO,PONCE DE LEON/ADRIANA IVONNE	CHSSA017576	\$ 6,451.17	31/12/2019	1
M02006	CALDERON,ARROYO/ANA GRISELDA	CHSSA000640	\$ 4,748.44	31/12/2019	1
M02081	MELENDEZ,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 5,238.79	31/12/2019	1
M02058	PARRA,AYALA/MARTHA SOFIA	CHSSA017465	\$ 4,637.75	31/12/2019	1
M03006	CARAVEO,BACA/SERGIO	CHSSA000664	\$ 3,982.67	31/12/2019	1
M01004	MIRANDA,CASTA&ON/FRANCISCO JAVIER	CHSSA000640	\$ 480.00	31/12/2019	1
M02105	SAENZ,RIBOTA/LUCIA	CHSSA000664	\$ 19,657.77	31/12/2019	1
CF41062	LEON,PAYAN/SUSANA LIZETTE	CHSSA017552	\$ 555.00	31/12/2019	1
M02050	PARGA,RODRIGUEZ/MARIA DEL CARMEN	CHSSA017552	\$ 42,380.53	31/12/2019	1
CF41014	CHAVARRIA,DELGADO/JOSE LUIS	CHSSA000664	\$ 780.00	31/12/2019	1
M02031	VASQUEZ,HERNANDEZ/LAURA OLIVIA	CHSSA000664	\$ 6,615.05	31/12/2019	1
CF41015	MORA,DOMINGUEZ/EMMA ELIZABETH	CHSSA017465	\$ 20,008.89	31/12/2019	1
M02082	SERNA,MOLINA/LUZMILA	CHSSA000664	\$ 5,075.07	31/12/2019	1
M02058	LOPEZ,CRUZ/LAURA	CHSSA017663	\$ 5,112.07	31/12/2019	1
M02082	GARCIA,ARMENDARIZ/EVA LILIA	CHSSA001661	\$ 5,075.07	31/12/2019	1
M02035	PERLA,CASTILLO/LAURA	CHSSA000956	\$ 3,923.26	31/12/2019	1
M03024	CARO,HERNANDEZ/DENIS DOLORES	CHSSA017663	\$ 555.00	31/12/2019	1
CF41076	VALERIO,RODRIGUEZ/MARGARITA	CHSSA017465	\$ 855.00	31/12/2019	1
M03002	MONTES,MORA/JOSE ALFREDO DE JESUS	CHSSA002455	\$ 5,995.25	31/12/2019	1
M03019	SILVA,VALENZUELA/MARIA YOLANDA	CHSSA000664	\$ 4,370.73	31/12/2019	1
M03004	PEREZ,PALMA/RENE	CHSSA000985	\$ 5,182.25	31/12/2019	1
M03022	CANO,NU&EZ/LUZ IMELDA	CHSSA018140	\$ 3,447.57	31/12/2019	1
M02035	CAMPOS,MORALES/JESUS GERMAN	CHSSA000570	\$ 705.00	31/12/2019	1
M02058	VELO,PEDROZA/NORMA LILIA	CHSSA017622	\$ 4,712.75	31/12/2019	1
M02058	MONTA&EZ,SANCHEZ/GABRIELA	CHSSA017465	\$ 3,800.47	31/12/2019	1
M03023	SOTO,RAMIREZ/DIANA ABRIL	CHSSA017576	\$ 2,323.43	31/12/2019	1
M03024	GAMBOA,GONZALEZ/MARIA DE JESUS	CHSSA000256	\$ 4,294.90	31/12/2019	1
M02003	CARRERA,ROSALES/CECILIA TERESA	CHSSA017523	\$ 5,182.25	31/12/2019	1
M02082	ALMANZA,BARRERA/MIREYA	CHSSA017995	\$ 4,925.07	31/12/2019	1
M02036	MU&OZ,MENDOZA/CARMEN ISELA	CHSSA000372	\$ 774.96	31/12/2019	1
M02072	TREVIZO,CHAVEZ/MARTHA LILIA	CHSSA017412	\$ 5,320.07	31/12/2019	1
M02035	PONCE,ORNELAS/MARIA DEL SOCORRO	CHSSA018671	\$ 2,735.72	31/12/2019	1
M03004	CARRILLO,URIAS/VICENTE	CHSSA001270	\$ 5,182.25	31/12/2019	1
M02006	ALMAZAN,GONZALEZ/VICTOR ALFONSO	CHSSA001270	\$ 5,098.93	31/12/2019	1
M03004	ZAFIRO,FIERRO/JOEL	CHSSA000256	\$ 5,332.25	31/12/2019	1
M02110	NASSAR,TRIANA/JULIETA MONYRA DE LOS MILAGROS	CHSSA001941	\$ 7,097.35	31/12/2019	1
M02036	GARCIA,SILVA/RENE	CHSSA002245	\$ 4,643.17	31/12/2019	1
M02038	QUIRALTE,GONZALEZ/ROBERTO	CHSSA017552	\$ 4,832.68	31/12/2019	1
M02105	ALVAREZ,RIVAS/NOHEMI	CHSSA000664	\$ 32,653.97	31/12/2019	1
M02035	LOZANO,JAVALERA/OLIMPIA	CHSSA018415	\$ 34,767.45	31/12/2019	1
M03021	TORRES,ROBLES/JOSE MARTIN	CHSSA000640	\$ 3,455.67	31/12/2019	1
M02036	GONZALEZ,ESTRADA/MINERVA DOLORES	CHSSA000570	\$ 4,718.17	31/12/2019	1
M02047	RAMIREZ,FELIX/SILVIA NOHEMI	CHSSA018444	\$ 3,298.26	31/12/2019	1
M03023	CORRAL,LOYA/MINERVA MARGARITA	CHSSA017634	\$ 3,180.67	31/12/2019	1
M01004	ARELLANO,GUTIERREZ/AURELIO	CHSSA000372	\$ 555.00	31/12/2019	1
M03022	VALENZUELA,CANO/GRACIELA	CHSSA000664	\$ 4,315.73	31/12/2019	1
M01004	ARCIBA,MELENDEZ/CESAR ARMANDO	CHSSA000570	\$ 8,541.58	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LUJAN,HERNANDEZ/ELENA HAYDEE	CHSSA001953	\$ 12,475.94	31/12/2019	1
M02068	RODRIGUEZ,CARO/JESUS	CHSSA001031	\$ 5,258.72	31/12/2019	1
M01006	GORDILLO,VALLEJO/JORGE GUADALUPE	CHSSA001620	\$ 6,747.77	31/12/2019	1
M01006	REYES,MARTINEZ/ANTONIO	CHSSA017523	\$ 6,729.07	31/12/2019	1
M03002	DELGADO,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017436	\$ 7,224.14	31/12/2019	1
M03023	ARROYOS,LABRADO/VERONICA	CHSSA002624	\$ 3,972.40	31/12/2019	1
M02036	MARTINEZ,CORRAL/FLOR IDALIA	CHSSA001270	\$ 4,443.58	31/12/2019	1
CF41058	RODRIGUEZ,JEFFERY/VICTOR LORENZO	CHSSA017494	\$ 480.00	31/12/2019	1
M02110	GUATEMALA,PINEDA/MARIA DE LOS ANGELES	CHSSA002011	\$ 855.00	31/12/2019	1
CF41075	DIAZ,MENDEZ/BLANCA ELVA	CHSSA017465	\$ 855.00	31/12/2019	1
M03020	AGUILAR,ENRIQUEZ/LAURA MARGARITA	CHSSA000372	\$ 4,102.40	31/12/2019	1
M01006	MADARIAGA,GALAZ/BLANCA ESTELA	CHSSA002390	\$ 7,373.59	31/12/2019	1
M03004	ROMERO,RODRIGUEZ/GUILLERMO ERNESTO	CHSSA017634	\$ 4,957.25	31/12/2019	1
M02054	HERMOSILLO,ESPINOZA/LUIS MARIO	CHSSA017675	\$ 4,514.29	31/12/2019	1
M03004	RODRIGUEZ,CUEVAS/HERMILO	CHSSA002670	\$ 5,182.25	31/12/2019	1
M02105	DOMINGUEZ,MORALES/SYLVIA	CHSSA002390	\$ 1,788.21	31/12/2019	1
M02003	BACA,CARRILLO/MARIA DEL CARMEN	CHSSA018444	\$ 780.00	31/12/2019	1
M03020	MARTINEZ,NU&EZ/JOSE FABIAN	CHSSA001270	\$ 4,371.57	31/12/2019	1
M03022	RUBIO,AGUAYO/MARIA GUADALUPE	CHSSA017494	\$ 780.00	31/12/2019	1
M02001	HERNANDEZ,ORTEGA/NANCY KARINA	CHSSA000664	\$ 6,362.84	31/12/2019	1
M02089	ORNELAS,HICKS/MARIA MARGARITA	CHSSA017482	\$ 8,310.18	31/12/2019	1
M02082	BARRAZA,PARDES/MARCO ANTONIO	CHSSA000664	\$ 4,742.42	31/12/2019	1
M01006	MATA,SANCHEZ/HECTOR JAVIER	CHSSA000384	\$ 7,809.80	31/12/2019	1
M02063	HOLGUIN,LOYA/CARLOS	CHSSA000664	\$ 3,982.67	31/12/2019	1
M02054	ESTRELLA,ROMERO/COSME	CHSSA002303	\$ 1,525.81	31/12/2019	1
M01010	BENITEZ,MU&OZ/FRANCISCO JAVIER	CHSSA000664	\$ 26,675.64	31/12/2019	1
M03019	MENDOZA,BACA/MARICELA	CHSSA017465	\$ 35,229.24	31/12/2019	1
M02082	SALDA&A,ESPINO/LAURA MANUELA	CHSSA000664	\$ 5,100.86	31/12/2019	1
M02105	ESCOBEDO,CARRERA/MARTHA ELENA	CHSSA000664	\$ 855.00	31/12/2019	1
M02036	OCHOA,BONILLA/ALEJANDRA	CHSSA000664	\$ 1,164.04	31/12/2019	1
M02035	BURCIAGA,CABALLERO/GUADALUPE	CHSSA000570	\$ 5,020.07	31/12/2019	1
M02059	SAENZ,MELENDEZ/ADELA	CHSSA000664	\$ 4,357.67	31/12/2019	1
M01010	LACHINO,MARTINEZ/ELVIA	CHSSA000664	\$ 8,441.96	31/12/2019	1
M03004	FELIX,MIRANDA/JESUS ENRIQUE	CHSSA002682	\$ 4,957.25	31/12/2019	1
M03023	RIOS,AVILA/ALEJANDRA JULIETA	CHSSA000664	\$ 2,609.00	31/12/2019	1
M02036	SALINAS,GUTIERREZ/MAYRA ANABEL	CHSSA000664	\$ 2,949.61	31/12/2019	1
M03006	SOLIS,ARAGON/GERARDO	CHSSA000664	\$ 2,674.35	31/12/2019	1
M02082	GOMEZ,VARGAS/RUBEN	CHSSA000570	\$ 3,253.44	31/12/2019	1
M02036	HERNANDEZ,LOYA/KARLA GABRIELA	CHSSA000570	\$ 294.96	31/12/2019	1
M01004	MU&OZ,PEREZ/ELDA LIDIA	CHSSA002390	\$ 320.00	31/12/2019	1
M01006	ZAVALZA,JIMENEZ/JOSE ALVARO	CHSSA000570	\$ 5,310.12	31/12/2019	1
M02036	TORRES,GARCIA/JOSE EMMANUEL	CHSSA000570	\$ 3,568.21	31/12/2019	1
M02035	DELGADO,BARRAZA/ROSA DEL CARMEN	CHSSA000570	\$ 4,465.07	31/12/2019	1
M02036	ENRIQUEZ,ACOSTA/VIVIANA ARACELY	CHSSA002455	\$ 4,323.84	31/12/2019	1
M02038	SALAZAR,FONSECA/LAURA PATRICIA	CHSSA000664	\$ 277.50	31/12/2019	1
M03023	ARANDA,PAZ/ELISA IVETH	CHSSA000664	\$ 2,348.10	31/12/2019	1
M02038	MARI&ELARENA,BARRAZA/ALEJANDRA	CHSSA018666	\$ 2,392.93	31/12/2019	1
M02001	MARTINEZ,CHACON/JAIME HUMBERTO	CHSSA001096	\$ 527.63	31/12/2019	1
M01004	MEDINA,MENDIETA/MARIA TERESA	CHSSA000664	\$ 4,924.14	31/12/2019	1
M02036	LOYA,BENCOMO/GABRIELA YANETH	CHSSA000570	\$ 3,558.65	31/12/2019	1
M01006	MONROY,PEREZ/CESAR GREGORIO	CHSSA000570	\$ 5,327.33	31/12/2019	1
M01004	REYES,CORDERO/GRETA CRISTINA	CHSSA000664	\$ 3,077.59	31/12/2019	1
M03004	MARTINEZ,BALDERRAMA/FELIPE ALONSO	CHSSA000664	\$ 3,114.36	31/12/2019	1
M01006	VALENZUELA,RAMOS/ALICIA PAOLA	CHSSA002455	\$ 5,931.19	31/12/2019	1
M03023	IRIGOYEN,PINEDA/AZUCENA IVETH	CHSSA000664	\$ 2,087.20	31/12/2019	1
M02054	GARCIA,QUINTERO/JESUS ROBERTO	CHSSA002682	\$ 277.50	31/12/2019	1
M02105	QUINTANA,RODRIGUEZ/LAURA ISABEL	CHSSA000570	\$ 4,603.44	31/12/2019	1
M02047	ROMERO,MONTOYA/JESUS MANUEL	CHSSA000570	\$ 3,500.14	31/12/2019	1
M02036	RAMIREZ,PEREZ/FLOR ANEL	CHSSA000570	\$ 2,359.69	31/12/2019	1
M03020	NORIEGA,CARNERO/LOURDES	CHSSA000664	\$ 2,446.67	31/12/2019	1
M03023	DE LA CRUZ,GONZALEZ/ABRAHAM	CHSSA000664	\$ 1,565.40	31/12/2019	1
M02112	SEA&EZ,LIRA/ROCIO	CHSSA017523	\$ 3,002.67	31/12/2019	1
M02035	MONTES,LOPEZ/MAGALY	CHSSA000664	\$ 3,431.28	31/12/2019	1
M02038	PI&ON,ALDANA/CARMEN ALICIA	CHSSA000664	\$ 3,713.16	31/12/2019	1
M03005	LEVVA,CHAVEZ/DIANA KIABETH	CHSSA000664	\$ 2,139.48	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALAZAR,VILLALOBOS/ANA IVONE	CHSSA000570	\$ 4,465.07	31/12/2019	1
M03023	DOMINGUEZ,AGUIRRE/RAUL RENE	CHSSA017441	\$ 2,609.00	31/12/2019	1
M03024	LUNA,HERNANDEZ/BRISSA DENNIS	CHSSA017552	\$ 2,333.10	31/12/2019	1
M02036	AGUI&AGA,ESCAPITE/DAMARIS NOEMI	CHSSA000664	\$ 2,949.61	31/12/2019	1
M01004	DOMINGUEZ,SIGALA/FELIPE EDUARDO	CHSSA000664	\$ 3,733.02	31/12/2019	1
M02036	PARRA,LOYA/KENYA MAYELA	CHSSA000570	\$ 2,949.61	31/12/2019	1
M02035	CHACON,OLIVAS/YESSICA NAYELI	CHSSA000664	\$ 1,704.59	31/12/2019	1
M01004	TOVAR,MORALES/RUBEN	CHSSA000372	\$ 240.00	31/12/2019	1
M02036	BALBUENA,CHAVEZ/REYNA LOURDES	CHSSA018444	\$ 1,484.36	31/12/2019	1
M02036	AGUILAR,HERNANDEZ/BEATRIS	CHSSA017523	\$ 2,971.21	31/12/2019	1
M01006	MODESTO,MORENO/ERIC	CHSSA018420	\$ 5,361.76	31/12/2019	1
M03024	CANALES,DE LA ROSA/GONZALO ANTONIO	CHSSA000664	\$ 2,333.10	31/12/2019	1
M01006	GONZALEZ,ORTIZ/ROCIO BERENICE	CHSSA002455	\$ 625.49	31/12/2019	1
M03023	SARI&ANA,ARREDONDO/MARIA DEL SOCORRO	CHSSA000664	\$ 2,609.00	31/12/2019	1
M02059	MONJE,CARRILLO/AURORA	CHSSA000372	\$ 570.00	31/12/2019	1
M03024	CAMACHO,PALOMARES/KARLA SHUJELY	CHSSA000640	\$ 2,005.33	31/12/2019	1
M03023	BATRES,MORENO/RUBEN DAVID	CHSSA000664	\$ 2,617.57	31/12/2019	1
M01004	CARRERA,FRANCO/GUILLERMO	CHSSA017552	\$ 142.50	31/12/2019	1
M02107	VARGAS,GARCIA/SALVADOR	CHSSA000664	\$ 2,520.71	31/12/2019	1
M03021	LUNA,GUEVARA/DANIEL ERNESTO	CHSSA000664	\$ 2,408.10	31/12/2019	1
M01004	DIAZ,HERNANDEZ/DAVID LEOPOLDO	CHSSA000664	\$ 4,924.14	31/12/2019	1
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	CHSSA017663	\$ 429.82	31/12/2019	1
M02036	BAEZA,BAEZA/SAYRA YOHANA	CHSSA017552	\$ 2,949.61	31/12/2019	1
M02048	FLORES,GOMEZ/JORGE IVAN	CHSSA000664	\$ 1,337.18	31/12/2019	1
M02036	CISNEROS,MARQUEZ/VERA DENISSE	CHSSA000664	\$ 2,359.69	31/12/2019	1
M02047	SILVA,RODRIGUEZ/ANTONIA	CHSSA000570	\$ 3,148.22	31/12/2019	1
M03024	GALLARDO,CARREON/JESUS JOSE	CHSSA000372	\$ 325.79	31/12/2019	1
M02029	SAENZ,MU&OZ/NOE GERARDO	CHSSA017465	\$ 325.80	31/12/2019	1
M03004	ALEMAN,SOTO/ISMAEL	CHSSA017552	\$ 3,494.30	31/12/2019	1
M02029	CAMORLINGA,ESTAVILLO/CLAUDIA IVETTE	CHSSA017494	\$ 5,418.05	31/12/2019	1
M03022	PANUCO,RIOS/MA. LIDIA	CHSSA001953	\$ 3,196.50	31/12/2019	1
M01006	SALAZAR,MORALES/MARCO ALEJANDRO	CHSSA017494	\$ 768.77	31/12/2019	1
M03022	HOLGUIN,GONZALEZ/ALMA NIDIA	CHSSA017465	\$ 2,968.12	31/12/2019	1
M03023	GUEVARA,GUTIERREZ/MARIA MARGARITA	CHSSA018444	\$ 555.00	31/12/2019	1
M02006	CAMACHO,PALOMARES/KARLA SHUJELY	CHSSA000640	\$ 325.78	31/12/2019	1
M01006	ARZAGA,ONTIVEROS/EDGAR DAVID	CHSSA017634	\$ 7,693.41	31/12/2019	1
M03025	SOSA,LEON/OSCAR ALEJANDRO	CHSSA017523	\$ 3,493.23	31/12/2019	1
M02036	VAZQUEZ,RAMIREZ/PAULINA RAFAELA	CHSSA017523	\$ 2,992.60	31/12/2019	1
M01006	GAMBOA,GERARDO/ARNULFO	CHSSA018152	\$ 7,693.41	31/12/2019	1
M03025	RUIZ,ADAME/MARTHA CECILIA	CHSSA000256	\$ 3,493.23	31/12/2019	1
M02036	LICERIO,BARRON/GREISY VIOLETA	CHSSA018444	\$ 3,568.21	31/12/2019	1
M03022	ALMEIDA,CARAVEO/JESSICA	CHSSA017465	\$ 3,460.73	31/12/2019	1
M02036	GONZALEZ,AGUILAR/JOSE ANTONIO	CHSSA000051	\$ 3,863.17	31/12/2019	1
M02015	SANCHEZ,CARRASCO/CRISTINA ALICIA	CHSSA000903	\$ 4,103.20	31/12/2019	1
M02036	GONZALEZ,VAZQUEZ/MARIA SOBERANA	CHSSA017494	\$ 2,949.61	31/12/2019	1
M02040	JUAREZ,AGUILAR/MAGDA JANET	CHSSA000372	\$ 3,289.44	31/12/2019	1
M02035	MENDOZA,ACEVEDO/ANA KAREN	CHSSA018531	\$ 4,465.07	31/12/2019	1
M02035	BUSTILLOS,LOYA/JESUS JOSE	CHSSA002390	\$ 3,759.53	31/12/2019	1
M03025	ROMERO,DAVEY/MARIBEL	CHSSA017494	\$ 2,326.67	31/12/2019	1
M03025	ZUBIA,MOLINA/MARTIN IVAN	CHSSA017605	\$ 3,493.23	31/12/2019	1
M03025	IZAGUIRRE,VALENZUELA/ANDRES	CHSSA018152	\$ 3,493.23	31/12/2019	1
M02036	MENDOZA,OCHOA/JESUS AZUCENA	CHSSA000256	\$ 692.37	31/12/2019	1
M01006	SING,SOTO/PABLO ADRIAN	CHSSA000594	\$ 5,327.33	31/12/2019	1
M02036	DOZAL,PEREZ/JOSE LUIS	CHSSA000664	\$ 294.96	31/12/2019	1
M02015	TREVIZO,OCHOA/PERLA IVONNE	CHSSA017494	\$ 5,971.17	31/12/2019	1
M03025	RENTERIA,BACA/LUCILA HAYDE	CHSSA017622	\$ 3,374.07	31/12/2019	1
M02035	ROJO,PARADA/MARIA DEL ROSARIO	CHSSA000664	\$ 3,783.24	31/12/2019	1
M03025	LOZOYA,MARQUEZ/VERONICA	CHSSA017465	\$ 3,374.07	31/12/2019	1
M03025	BAEZA,GARCIA/BRENDA PATRICIA	CHSSA017506	\$ 2,409.16	31/12/2019	1
M02036	VILLEGAS,BECERRA/PERLA MARINA	CHSSA000664	\$ 3,568.21	31/12/2019	1
M03005	RUIZ,FLORES/LINA ALEJANDRA	CHSSA001096	\$ 560.88	31/12/2019	1
M03025	GONZALEZ,HINOSTROZA/RAUL ENRIQUE	CHSSA017494	\$ 1,802.96	31/12/2019	1
M03025	MARTINEZ,ALVAREZ/SERGIO RAUL	CHSSA017663	\$ 2,667.33	31/12/2019	1
M03025	AGUIRRE,HERNANDEZ/MARIA GUADALUPE	CHSSA017506	\$ 2,959.77	31/12/2019	1
M03025	BATISTA,GAMBOA/LEIDY MARIA	CHSSA017634	\$ 2,409.16	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	DIAZ,MEDINA/CARMEN DENISSE	CHSSA001270	\$ 2,734.00	31/12/2019	1
M01006	TALAMANTES,LOZANO/ANGEL DE JESUS	CHSSA017523	\$ 7,086.96	31/12/2019	1
M02016	VALENCIANA,VALDEZ/SAMUEL	CHSSA017523	\$ 3,440.63	31/12/2019	1
M02040	MARTIN DEL CAMPO,RANGEL/SANDRA SOLEDAD	CHSSA017494	\$ 3,300.05	31/12/2019	1
M02036	NAVARRETE,GOMEZ/BRENDA ELISA	CHSSA001084	\$ 3,863.17	31/12/2019	1
M03025	CANO,NEVAREZ/MARTIN	CHSSA017552	\$ 3,374.07	31/12/2019	1
M02003	SOLTERO,CENICEROS/CESAR ENRIQUE	CHSSA000372	\$ 3,743.25	31/12/2019	1
M03025	FELIX,LOPEZ/GUADALUPE	CHSSA000640	\$ 2,575.67	31/12/2019	1
M03025	GONZALEZ,CANO/DENISE	CHSSA000372	\$ 1,562.53	31/12/2019	1
M03025	ARROYO,RAMIREZ/CHRISTIAN MARGARITA	CHSSA000915	\$ 1,545.40	31/12/2019	1
M03025	MENDOZA,CABRERA/WILLIAMS	CHSSA017605	\$ 2,667.33	31/12/2019	1
M01004	MORALES,BUENOSTRO/LUIS OSWALDO	CHSSA018164	\$ 4,767.29	31/12/2019	1
M03025	CARPIO,BELTRAN/DIEGO OSVALDO	CHSSA002081	\$ 266.14	31/12/2019	1
M02069	CHAPARRO,GARCIA/ALMA ROSA	CHSSA017663	\$ 3,921.50	31/12/2019	1
M03025	CONTRERAS,GUTIERREZ/JOSE ALEJANDRO	CHSSA017634	\$ 3,810.46	31/12/2019	1
M02036	URTUZUASTEGUI,ZUBIAS/KENIA CRISTINA	CHSSA000220	\$ 4,323.84	31/12/2019	1
M03025	GARCIA,BUSTILLOS/JESUS ENRIQUE	CHSSA017552	\$ 3,374.07	31/12/2019	1
M03025	LOZANO,RAMOS/SUSANA	CHSSA017605	\$ 3,493.23	31/12/2019	1
M02036	ORRANTIA,GARCIA/ALEJANDRINA	CHSSA018642	\$ 3,863.17	31/12/2019	1
M02035	PEREZ,AYALA/GUILLERMINA	CHSSA000640	\$ 3,431.27	31/12/2019	1
M03025	VILLAGRAN,HOLGUIN/KARINA	CHSSA018695	\$ 2,584.23	31/12/2019	1
M02036	GOMEZ,FLORES/TERESITA TRINIDAD	CHSSA000256	\$ 3,663.57	31/12/2019	1
M03006	HOLGUIN,NAJERA/OMAR ALEJANDRO	CHSSA000664	\$ 3,235.23	31/12/2019	1
M01006	LEON,FRANCO/ISIS IDALI	CHSSA017494	\$ 5,310.12	31/12/2019	1
M03025	LUNA,CHAVEZ/HUGO ALEJANDRO	CHSSA017634	\$ 2,400.60	31/12/2019	1
M03025	ACEVEDO,BOCANEGRA/ANGEL DAVID	CHSSA017436	\$ 3,090.80	31/12/2019	1
M02069	MARTINEZ,LOYA/PABLO	CHSSA017663	\$ 3,250.35	31/12/2019	1
M03025	CORDOVA,MARQUEZ/LUIS MARCELO	CHSSA000640	\$ 3,322.67	31/12/2019	1
M03025	OLIVAS,LOPEZ/MARCO ANTONIO	CHSSA017552	\$ 3,374.07	31/12/2019	1
M01006	SANTIESTEBAN,RODRIGUEZ/GABRIELA	CHSSA018164	\$ 7,693.41	31/12/2019	1
M03025	FRIAS,BARRAZA/LUIS RAUL	CHSSA017494	\$ 3,374.07	31/12/2019	1
M02003	DEL REAL,SOTO/CYNTHIA IVETTE	CHSSA018444	\$ 3,743.25	31/12/2019	1
M02003	GOMEZ,GALAVIZ/ANA CRISTINA	CHSSA000372	\$ 3,094.30	31/12/2019	1
M03025	DE LUNA,HERNANDEZ/JUAN CARLOS	CHSSA017494	\$ 2,077.66	31/12/2019	1
M01006	MARTINEZ,MENDOZA/JUDITH VALERIA	CHSSA001661	\$ 368.76	31/12/2019	1
M02001	CASTILLO,MONTOYA/DENISSE PAOLA	CHSSA017482	\$ 5,396.55	31/12/2019	1
M03025	CHAVEZ,URTUZUASTEGUI/LUZ ELENA	CHSSA001270	\$ 2,959.76	31/12/2019	1
M03023	TERRAZAS,ESCANDON/DIANA ARCADIA	CHSSA017465	\$ 3,417.40	31/12/2019	1
M02036	JAIME,VELAZQUEZ/ANGEL GUADALUPE	CHSSA018444	\$ 3,863.17	31/12/2019	1
M02036	LOPEZ,LEAL/ELEAZAR	CHSSA000372	\$ 3,254.13	31/12/2019	1
M03025	MARTINEZ,VILLARREAL/YENNY ALEJANDRA	CHSSA000664	\$ 2,841.81	31/12/2019	1
M02036	MORALES,TINTORI/LAURA AMAYRANI	CHSSA018444	\$ 2,083.84	31/12/2019	1
M03025	CHAVEZ,ESPINO/NADIA VIVIANA	CHSSA017663	\$ 2,133.87	31/12/2019	1
M02035	REYES,ZAVALA/ANA GABRIELA	CHSSA000640	\$ 2,727.34	31/12/2019	1
M02036	RODRIGUEZ,BLANCO/BLANCA IVONNE	CHSSA017581	\$ 2,664.21	31/12/2019	1
M02035	MARTINEZ,NAVARRETE/CARLOS MANUEL	CHSSA000215	\$ 4,535.81	31/12/2019	1
M03022	ORNELAS,QUI&ONES/VIRIDIANA	CHSSA017634	\$ 3,579.90	31/12/2019	1
M03025	TERRAZAS,GARDEA/RICARDO ALONSO	CHSSA000751	\$ 3,374.07	31/12/2019	1
M03024	VALENZUELA,DELGADO/RITA EMMA	CHSSA000664	\$ 3,136.50	31/12/2019	1
M01007	SAMANO,CASTRO/BLANCA ARCELIA	CHSSA000956	\$ 6,672.79	31/12/2019	1
M02035	JUAREZ,AGUIRRE/ALEJANDRA	CHSSA002390	\$ 4,159.86	31/12/2019	1
M03025	BACA,CHAVEZ/EFREN ARTURO	CHSSA000372	\$ 3,365.50	31/12/2019	1
M02036	TORRES,PALMA/IRMA	CHSSA000664	\$ 3,863.17	31/12/2019	1
M03021	VENEGAS,VALDEZ/IVONNE	CHSSA018000	\$ 2,140.53	31/12/2019	1
M02036	RUIZ,AMAYA/MONICA IVETH	CHSSA017552	\$ 3,863.17	31/12/2019	1
M01006	OSUNA,ROMERO/JORGE ANGEL	CHSSA001270	\$ 3,450.93	31/12/2019	1
M03025	ACOSTA,MANJARREZ/DANIEL ALEJANDRO	CHSSA017465	\$ 498.00	31/12/2019	1
M03025	ESPARZA,REYES/CLAUDINA ANGELICA	CHSSA017494	\$ 3,374.07	31/12/2019	1
M02049	FIERRO,RODRIGUEZ/RUBI MARCELA	CHSSA017465	\$ 4,197.73	31/12/2019	1
M03025	VARGAS,TERRAZAS/GABRIELA LIZET	CHSSA000664	\$ 2,833.24	31/12/2019	1
M03025	VILLEGAS,BANDA/LUIS MANUEL	CHSSA017494	\$ 3,374.07	31/12/2019	1
M02036	RUBIO,DURAN/MARIBEL	CHSSA000640	\$ 2,664.21	31/12/2019	1
M03025	ACEVES,MIJARES/OSCAR ALEJANDRO	CHSSA017494	\$ 3,374.07	31/12/2019	1
M02036	FRANCO,VILLALOBOS/MARISELA	CHSSA001673	\$ 3,863.17	31/12/2019	1
M02036	RODRIGUEZ,ROMAN/ADRIAN	CHSSA017523	\$ 4,291.74	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HEREDIA,HEREDIA/AARON ALONSO	CHSSA018444	\$ 3,863.17	31/12/2019	1
M02036	ACOSTA,LUNA/MONICA GUADALUPE	CHSSA002303	\$ 3,863.17	31/12/2019	1
M02036	CHAVEZ,ALVIDREZ/MAYRA LUZ	CHSSA000664	\$ 314.08	31/12/2019	1
M03025	RAMIREZ,LEVARIO/CARLOS ALEJANDRO	CHSSA018526	\$ 3,374.07	31/12/2019	1
M03025	RODRIGUEZ,GONZALEZ/FERNANDO HUMBERTO	CHSSA000664	\$ 3,374.07	31/12/2019	1
M03025	MANJARREZ,BANDA/CECILIO	CHSSA017494	\$ 3,374.07	31/12/2019	1
M02036	MENDEZ,STIRK/CLAUDIA NAYELI	CHSSA000606	\$ 2,654.65	31/12/2019	1
M03022	MOLINA,MALDONADO/JESSIE ALEJANDRA	CHSSA018671	\$ 555.37	31/12/2019	1
M02035	REYES,CABRAL/ARELY MARGARITA	CHSSA018444	\$ 2,386.42	31/12/2019	1
M03025	SANDOVAL,DOMINGUEZ/MIGUEL ANDRES	CHSSA017552	\$ 3,099.37	31/12/2019	1
M03022	MADERO,HERNANDEZ/MARINA	CHSSA018280	\$ 2,650.89	31/12/2019	1
M03022	MENDEZ,CASTA&EDA/JUDITH ADRIANA	CHSSA000372	\$ 3,460.73	31/12/2019	1
M03025	PINEDA,RODRIGUEZ/ANA KAREN	CHSSA000664	\$ 2,128.75	31/12/2019	1
M03006	RICO,MALDONADO/JESUS ADRIAN	CHSSA000664	\$ 3,502.67	31/12/2019	1
M02036	RUIZ,JAQUEZ/KAREN	CHSSA002390	\$ 3,301.34	31/12/2019	1
M03024	SANTANA,MELENDEZ/SANDRA LUZ	CHSSA018526	\$ 2,618.03	31/12/2019	1
M03025	FEHR,LACOMBE/KENIA	CHSSA000256	\$ 800.20	31/12/2019	1
M02035	GARCIA,AVALOS/SILVIA IRENE	CHSSA000384	\$ 2,045.50	31/12/2019	1
M02001	ZAPATA,LEGARDA/NIDIA AZUCENA	CHSSA017482	\$ 4,894.48	31/12/2019	1
M03025	CHAVEZ,BA&UELOS/GUADALUPE	CHSSA017576	\$ 3,107.93	31/12/2019	1
M03025	MURGUIA,ENRIQUEZ/EDGAR SOCORRO	CHSSA017465	\$ 2,575.67	31/12/2019	1
M03025	ENRIQUEZ,GARCIA/ROBERTA CECILIA	CHSSA017506	\$ 533.47	31/12/2019	1
M03011	RUIZ,ROCHA/KARLA JANETH	CHSSA000640	\$ 2,432.93	31/12/2019	1
M03022	HERNANDEZ,AGUILAR/MANUEL ALEJANDRO	CHSSA002390	\$ 3,554.20	31/12/2019	1
M03019	MARTINEZ,SANCHEZ/AARON HIRAM	CHSSA017441	\$ 3,916.54	31/12/2019	1
M03025	ARGUELLES,SAENZ/JOSE LUIS	CHSSA017552	\$ 3,374.07	31/12/2019	1
M03022	BEJARANO,RODRIGUEZ/DINORHA EDITH	CHSSA000372	\$ 3,284.35	31/12/2019	1
M02036	CHAVIRA,CHAPA/OFELIA	CHSSA002320	\$ 2,968.73	31/12/2019	1
M03025	DE LA CRUZ,ORDAZ/IAN EDUARDO	CHSSA017482	\$ 3,699.85	31/12/2019	1
M03019	SOLIS,GARCIA/FEDERICO	CHSSA000664	\$ 3,316.50	31/12/2019	1
M03025	QUEZADA,SANCHEZ/EDGAR GILBERTO	CHSSA000640	\$ 2,575.67	31/12/2019	1
M03025	VAZQUEZ,NAVARRO/ARMANDO	CHSSA018012	\$ 3,467.53	31/12/2019	1
M03006	GARCIA,CHAVEZ/ALAN ALFREDO	CHSSA017622	\$ 3,502.67	31/12/2019	1
M02006	CARRERA,SEPULVEDA/MIGUEL ANGEL	CHSSA018012	\$ 4,618.93	31/12/2019	1
M03021	VALLES,AGUIRRE/LAURA GUADALUPE	CHSSA017465	\$ 3,504.07	31/12/2019	1
M03006	GARCIA,LAMADRID/RAUL RODOLFO	CHSSA000640	\$ 3,561.01	31/12/2019	1
M03022	HOLGUIN,FLORES/KARLA GABRIELA	CHSSA017494	\$ 3,460.73	31/12/2019	1
M03020	ARAGON,MIRANDA/BRENDA VIRGINIA	CHSSA017494	\$ 3,538.83	31/12/2019	1
M03006	MANCHA,/CORINA ISELA	CHSSA000664	\$ 2,700.36	31/12/2019	1
M01006	ORTIZ,LUEVANO/DAVID	CHSSA017663	\$ 1,231.93	31/12/2019	1
M03024	ESCALANTE,DOMINGUEZ/SANDRA OLIVIA	CHSSA017930	\$ 794.84	31/12/2019	1
M01006	ZATARAIN,ROJAS/ALONSO	CHSSA017576	\$ 531.01	31/12/2019	1
M03025	HERNANDEZ,MARTINEZ/BERENICE	CHSSA000010	\$ 3,107.93	31/12/2019	1
M01006	AMEZQUITA,BUENO/RAUL GAMALYEL	CHSSA017663	\$ 7,693.41	31/12/2019	1
M03025	MORENO,GONZALEZ/SAMUEL BENJAMIN	CHSSA017576	\$ 3,374.07	31/12/2019	1
M03025	SERNA,LOPEZ/JOSE ANTONIO	CHSSA017441	\$ 772.70	31/12/2019	1
M02040	VAZQUEZ,CAMARILLO/ADRIANA	CHSSA000640	\$ 1,960.96	31/12/2019	1
M01006	VELARDE,MONTOYA/SEBASTIAN	CHSSA018654	\$ 7,693.41	31/12/2019	1
M02036	GILL,HERNANDEZ/ANA VERONICA	CHSSA018164	\$ 4,323.84	31/12/2019	1
M03025	SALDIVAR,ACOSTA/MARCOS RAMIRO	CHSSA000664	\$ 3,099.37	31/12/2019	1
M03024	MIEDE,CENTENO/MANUEL ALONSO	CHSSA017494	\$ 3,395.73	31/12/2019	1
M03025	PARRA,GRIJALVA/JAVIER HORACIO	CHSSA002081	\$ 3,116.50	31/12/2019	1
M03025	RAMOS,AGUILAR/ROSALIO JAVIER	CHSSA018012	\$ 2,934.07	31/12/2019	1
M03025	GASTELUM,DAHER/SERGIO BERNARDO	CHSSA017634	\$ 3,226.50	31/12/2019	1
M03025	ALARCON,CONTRERAS/MIGUEL ANGEL	CHSSA018164	\$ 3,467.53	31/12/2019	1
M02036	LUJAN,MALDONADO/ROCIO	CHSSA000664	\$ 3,273.25	31/12/2019	1
M02036	MARTINEZ,MENDOZA/PETRA	CHSSA000664	\$ 3,844.05	31/12/2019	1
M01006	MURRIETA,DE LA O/LILIANA YARETT	CHSSA017523	\$ 1,800.30	31/12/2019	1
M01006	PE&UELAS,ESPINOZA/JERONIMO	CHSSA017634	\$ 7,693.41	31/12/2019	1
M02036	TERRAZAS,ESPARZA/ELIA EVELYN	CHSSA000640	\$ 2,949.61	31/12/2019	1
M02040	RODRIGUEZ,NAJERA/MARIA TERESITA	CHSSA018444	\$ 4,814.35	31/12/2019	1
M03025	VILLARREAL,OROZCO/JUAN DE LA CRUZ	CHSSA000570	\$ 2,890.23	31/12/2019	1
M01004	GRIJALVA,ORDO&EZ/OLGA LIDIA	CHSSA000664	\$ 5,704.14	31/12/2019	1
M02001	SANCHEZ,BA&UELOS/ROSANA ISABEL	CHSSA018444	\$ 6,924.14	31/12/2019	1
M03022	GOMEZ,RAMOS/LUIS GUSTAVO	CHSSA017465	\$ 4,015.73	31/12/2019	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
M02015	HERNANDEZ,DUARTE/JACQUELINE	CHSSA000956	\$ 555.00	31/12/2019	1
M01006	JIMENEZ,FIERRO/FERNANDO AVELINO	CHSSA017523	\$ 8,248.41	31/12/2019	1
M02069	LOERA,LOERA/JESUS HEBERTO	CHSSA017622	\$ 4,412.75	31/12/2019	1
M01007	MACIAS,ZUBIA/MARIA ELENA	CHSSA000891	\$ 3,644.91	31/12/2019	1
M02015	BARRAZA,DE ANDA/SILVIA JANETH	CHSSA017523	\$ 6,132.85	31/12/2019	1
M02001	MILLAN,HERNANDEZ/AURORA	CHSSA017482	\$ 6,908.37	31/12/2019	1
M01006	BUSTAMANTE,CAMPOS/LAURA MARINA	CHSSA017465	\$ 7,509.80	31/12/2019	1
M02035	MORENO,VARELA/MANUEL ANTONIO	CHSSA000570	\$ 1,610.90	31/12/2019	1
M02040	NEVAREZ,BUSTAMANTE/ALMA TERESA	CHSSA002904	\$ 4,835.53	31/12/2019	1
M03025	CASTRO,ROMAN/CAROLINA	CHSSA017523	\$ 555.00	31/12/2019	1
CF40004	ORTIZ,MU&OZ/VICTOR FABIAN	CHSSA017470	\$ 555.00	31/12/2019	1
M01006	CHIW,MORALES/JORGE	CHSSA017523	\$ 1,199.53	31/12/2019	1
M03025	PACHECO,MELENDEZ/VERONICA	CHSSA002023	\$ 3,697.94	31/12/2019	1
M01006	SANTIESTEBAN,RODRIGUEZ/SELEN GUADALUPE	CHSSA017663	\$ 1,654.81	31/12/2019	1
M03025	DELGADO,MENDEZ/TERESITA DE JESUS	CHSSA017552	\$ 3,854.07	31/12/2019	1
CF40004	PEREZ,SIFUENTES/JAVIER ALONSO	CHSSA017465	\$ 80.00	31/12/2019	1
M02006	ESCARCEGA,PONCE/CYNTHIA ESTEFANIA	CHSSA001270	\$ 4,115.94	31/12/2019	1
M03022	RANGEL,DAVALOS/CARLOS ALFONSO	CHSSA017494	\$ 4,015.73	31/12/2019	1
M02036	TORRES,PEREZ/ALICIA	CHSSA018526	\$ 555.00	31/12/2019	1
M02005	FIGUEROA,LEON/LUIS ALBERTO	CHSSA017540	\$ 4,074.03	31/12/2019	1
M02036	RIVAS,ANDRADE/SARA	CHSSA001970	\$ 895.83	31/12/2019	1
M01006	RODRIGUEZ,CHAVOYA/RAFAEL	CHSSA002011	\$ 4,666.85	31/12/2019	1
M03024	VELASCO,SANCHEZ/EFREN	CHSSA017465	\$ 3,147.33	31/12/2019	1
M03025	GAMEROS,PONCE/ANA IMELDA	CHSSA018234	\$ 3,854.07	31/12/2019	1
M01006	ZELAYA,JACKSON/JENNIE ELIZABETH	CHSSA000606	\$ 6,886.56	31/12/2019	1
M01006	GOMEZ,HERNANDEZ/MARGARITA	CHSSA000664	\$ 7,434.80	31/12/2019	1
M02035	SANDOVAL,JORDAN/GABRIELA	CHSSA018444	\$ 906.97	31/12/2019	1
M01006	GUTIERREZ,NEVAREZ/AARON EMMANUEL	CHSSA017552	\$ 7,509.80	31/12/2019	1
M02005	HERNANDEZ,PEREZ/EFREN ANGEL	CHSSA017540	\$ 2,610.13	31/12/2019	1
M03025	ALVARADO,CORRAL/MARIA TERESA	CHSSA017552	\$ 4,254.87	31/12/2019	1
M02036	LUNA,YA&EZ/MARIA ERENDIDA	CHSSA002571	\$ 4,418.17	31/12/2019	1
M02069	MARISCAL,OJEDA/GLORIA ALICIA	CHSSA002011	\$ 480.00	31/12/2019	1
M03019	AGUIRRE,DOMINGUEZ/SAIRA ALICIA	CHSSA017465	\$ 2,956.66	31/12/2019	1
M02035	MEDINA,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 3,282.34	31/12/2019	1
M02015	BELTRAN,GOMEZ/DANIEL OMAR	CHSSA002904	\$ 5,114.11	31/12/2019	1
M03025	MOLINA,LOPEZ/JUAN DE LA CRUZ	CHSSA002723	\$ 4,048.23	31/12/2019	1
M03022	CHAVEZ,CRUZ/ELDA IDALIA	CHSSA000664	\$ 4,015.73	31/12/2019	1
M03025	NAVARRETE,/MARIA DEL CARMEN	CHSSA018531	\$ 3,929.07	31/12/2019	1
M01006	CARLOS,MURILLO/LAURA ELENA	CHSSA017634	\$ 7,661.00	31/12/2019	1
M03025	ORTIZ,ALFARO/ELEUTERIO ALBERTO	CHSSA000570	\$ 555.00	31/12/2019	1
M03019	CASTRO,VALDEZ/JORGE ARTURO	CHSSA017523	\$ 1,897.00	31/12/2019	1
M03025	CONTRERAS,RUBIO/MIRIAM ROSARIO	CHSSA000010	\$ 3,130.67	31/12/2019	1
M02036	PE&A,GONZALEZ/MARISELA	CHSSA017576	\$ 3,828.25	31/12/2019	1
M03025	SILVAS,LANDEROS/LUZ MARIA	CHSSA017552	\$ 3,929.07	31/12/2019	1
M03025	DOMINGUEZ,LUNA/SUSANA	CHSSA017605	\$ 3,422.62	31/12/2019	1
M01006	PORTILLO,RODRIGUEZ/JORGE GERALD	CHSSA002023	\$ 6,429.07	31/12/2019	1
M02036	TERRAZAS,GUILLEN/YESENIA GUADALUPE	CHSSA001113	\$ 4,399.05	31/12/2019	1
M03025	ESQUIVEL,MACIAS/SERGIO	CHSSA018444	\$ 2,632.66	31/12/2019	1
M03025	RAMOS,RAMOS/MIGUEL ANGEL	CHSSA017663	\$ 3,697.94	31/12/2019	1
M01006	VAZQUEZ,ESPARZA/LUIS ALONSO	CHSSA002320	\$ 5,265.26	31/12/2019	1
M02048	FLORES,RIVERA/ORALIA	CHSSA000570	\$ 3,505.46	31/12/2019	1
CF40004	RODRIGUEZ,PONCE/JAVIER	CHSSA017465	\$ 480.00	31/12/2019	1
CF41059	VILLEGAS,PRECIADO/ALEJANDRA GUADALUPE	CHSSA017470	\$ 555.00	31/12/2019	1
M03025	LOERA,MONGE/JESUS ANTONIO	CHSSA017465	\$ 3,570.80	31/12/2019	1
CF40004	ARZATE,PADILLA/HOMOBONO	CHSSA017465	\$ 555.00	31/12/2019	1
M03005	MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT	CHSSA017663	\$ 4,169.11	31/12/2019	1
M03025	ACOSTA,LAZALDE/JOSE ALONSO	CHSSA017523	\$ 80.00	31/12/2019	1
CF40004	BAYLON,CORRAL/SERGIO ARTURO	CHSSA017552	\$ 480.00	31/12/2019	1
M02049	MIRELES,MALDONADO/JAZIEL VIOLETA	CHSSA017494	\$ 4,752.73	31/12/2019	1
M03025	MU&OZ,ARREOLA/IRACEMA	CHSSA017465	\$ 3,130.67	31/12/2019	1
M01006	CARRERA,GARDEA/FRANCISCO	CHSSA017552	\$ 6,372.77	31/12/2019	1
M02036	NEVAREZ,ESTRADA/MAYRA VALERIA	CHSSA000606	\$ 2,249.76	31/12/2019	1
M03025	CARRILLO,RAMIREZ/MARIA EDITH	CHSSA018444	\$ 1,003.70	31/12/2019	1
M03019	ORTIZ,ORTIZ/ALAN IVAN	CHSSA017966	\$ 4,264.90	31/12/2019	1
M03025	CORDOVA,ARANA/ORLANDO	CHSSA001096	\$ 3,405.37	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PARRA,PE&A/GABRIELA MARGARITA	CHSSA017576	\$ 1,767.83	31/12/2019	1
M02036	SALAS,URQUIDI/MARTHA YADIRA	CHSSA002081	\$ 4,123.21	31/12/2019	1
M03025	DELGADO,PAYAN/IRMA	CHSSA000640	\$ 3,139.24	31/12/2019	1
M02049	PELAYO,TORRES/MARIBEL	CHSSA017622	\$ 480.00	31/12/2019	1
M03022	ESTRADA,RUIZ/ALBERTO	CHSSA017581	\$ 3,940.73	31/12/2019	1
M03005	RAMIREZ,GASTELUM/MARIA CONSUELO	CHSSA001521	\$ 3,229.35	31/12/2019	1
M03019	TORRES,SANDOVAL/ISMAEL	CHSSA017465	\$ 3,597.33	31/12/2019	1
M03018	FIGUEROA,RAMIREZ/MAYRA	CHSSA017552	\$ 480.00	31/12/2019	1
CF40004	RIOS,FRANCO/CARLOS ARMANDO	CHSSA017465	\$ 555.00	31/12/2019	1
M03005	VAZQUEZ,SANTOS/LUCILA	CHSSA001031	\$ 4,057.67	31/12/2019	1
M03025	GARCIA,HERNANDEZ/DORA ALICIA	CHSSA017523	\$ 480.00	31/12/2019	1
M02036	VILLARREAL,AGUIRRE/CAROLINA	CHSSA000570	\$ 2,914.69	31/12/2019	1
M03025	GRADO,QUI&ONEZ/OSCAR	CHSSA000664	\$ 3,699.85	31/12/2019	1
M03021	RUBIO,DURAN/ILIANA AYDEE	CHSSA000664	\$ 3,247.80	31/12/2019	1
M02036	GOMEZ,HERNANDEZ/ROSA LILIA	CHSSA018000	\$ 4,418.17	31/12/2019	1
M03022	SAMANO,LIRA/NATALIA GABRIELA	CHSSA017465	\$ 2,593.87	31/12/2019	1
M02036	GUEVARA,PAYAN/MARIA ESTHER	CHSSA017494	\$ 4,343.17	31/12/2019	1
M03025	HERNANDEZ,PEREZ/MARTHA GRACIELA	CHSSA017523	\$ 746.73	31/12/2019	1
M03025	LIRA,MORALES/JOSE LUIS	CHSSA000372	\$ 3,929.07	31/12/2019	1
M02036	AYALA,ESPINO/CELSA	CHSSA001154	\$ 4,803.84	31/12/2019	1
M03025	MARTINEZ,ARELLANO/HAYDEE	CHSSA001953	\$ 4,048.23	31/12/2019	1
M02036	ARREDONDO,MARES/KARINA	CHSSA001661	\$ 3,228.77	31/12/2019	1
M03025	MANCERA,PEREZ/EMMA IRENE	CHSSA017482	\$ 2,549.10	31/12/2019	1
M02015	AGUIRRE,GARCIA/TERESITA DE JESUS	CHSSA000956	\$ 5,599.57	31/12/2019	1
M01004	BENAVIDES,GARCIA/RENE ALEJANDRO	CHSSA000640	\$ 480.00	31/12/2019	1
M01006	MORALES,MOLINA/CARMEN YUDITH	CHSSA002641	\$ 7,509.80	31/12/2019	1
M03025	CHAVEZ,CARO/MARIA NORMA	CHSSA018444	\$ 3,645.56	31/12/2019	1
M03022	NAVA,DIEGO/DANIEL HIRAM	CHSSA000956	\$ 3,940.73	31/12/2019	1
M02035	CHAVEZ,MATA/MYRNA LETICIA	CHSSA000664	\$ 3,207.34	31/12/2019	1
M02036	OLIVAS,ARZABALA/LUCIA ALEJANDRA	CHSSA001096	\$ 4,408.61	31/12/2019	1
M03022	PARRA,ARELLANES/HERIBERTO	CHSSA017494	\$ 4,015.73	31/12/2019	1
M03025	CONTRERAS,URBINA/ROSA ISABEL	CHSSA000372	\$ 2,366.54	31/12/2019	1
M03025	PEREZ,JAQUEZ/SALVADOR	CHSSA017465	\$ 3,854.07	31/12/2019	1
M01006	PORRAS,URBANO/CAROLINA	CHSSA002916	\$ 7,434.80	31/12/2019	1
M01006	FAVELA,URIAS/JUAN MARTIN	CHSSA017634	\$ 8,248.41	31/12/2019	1
M01007	VAZQUEZ,GUZMAN/MARIA ESTHER	CHSSA000256	\$ 8,428.85	31/12/2019	1
M03025	FUENTES,CRUZ/SANTA ROSA	CHSSA017663	\$ 3,689.36	31/12/2019	1
M03025	VILLEGAS,REGALADO/MANUEL REFUGIO	CHSSA017494	\$ 3,929.07	31/12/2019	1
M02040	GONZALEZ,BARAY/MARIA DEL CARMEN	CHSSA000570	\$ 480.00	31/12/2019	1
M03025	SAMANO,CASTRO/FRANCISCO DAVID	CHSSA000956	\$ 1,767.83	31/12/2019	1
M03022	GUTIERREZ,BOTELLO/MARIA CECILIA	CHSSA017576	\$ 3,122.33	31/12/2019	1
CF40004	HERNANDEZ,GARCIA/JORGE ARMANDO	CHSSA017465	\$ 480.00	31/12/2019	1
M02036	LAGUNAS,GONZALEZ/MARIA TERESA	CHSSA001096	\$ 4,408.61	31/12/2019	1
M03023	ALVAREZ,PEREZCHICA/MERCEDES	CHSSA018152	\$ 555.00	31/12/2019	1
M02035	MADRID,GARCIA/MANUEL	CHSSA002320	\$ 3,997.32	31/12/2019	1
M03022	ALFONSO,MENDOZA/MARIANA DENISSE	CHSSA017576	\$ 480.00	31/12/2019	1
M01007	MEZA,BOBADILLA/KARIM GISELA	CHSSA000594	\$ 7,227.79	31/12/2019	1
M03005	MOLINA,ARREOLA/NINFA LUCILA	CHSSA001096	\$ 3,790.24	31/12/2019	1
M03006	CAMACHO,ACOSTA/JAIME ADALBERTO	CHSSA017622	\$ 4,057.67	31/12/2019	1
M03005	MU&OZ,ACOSTA/MARIA DEL REFUGIO	CHSSA018642	\$ 4,057.67	31/12/2019	1
M02036	CASTRO,GARZA/MANUEL	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	NU&EZ,DOMINGUEZ/CARMEN CONSUELO	CHSSA017552	\$ 4,418.17	31/12/2019	1
CF41059	ORTIZ,PORTILLO/JOSE ALONSO	CHSSA017470	\$ 555.00	31/12/2019	1
M03025	CONTRERAS,BURCIAGA/MARCIAL ARTURO	CHSSA017663	\$ 480.00	31/12/2019	1
M03025	PACHECO,ROSALES/FEDERICO	CHSSA017494	\$ 3,929.07	31/12/2019	1
M02036	DIAZ DE LEON,FARIAS/MARIA DE JESUS	CHSSA002011	\$ 3,856.34	31/12/2019	1
M03021	PI&A,HERNANDEZ/NORA ELISA	CHSSA000570	\$ 4,059.07	31/12/2019	1
M02036	TAPADERA,CONCHE&O/CARLOS	CHSSA002711	\$ 4,878.84	31/12/2019	1
M02035	ECHAVARRIA,TRÉJO/MIYOSHI NIKEY	CHSSA000664	\$ 2,622.60	31/12/2019	1
M02005	RAMIREZ,JURADO/IVAN	CHSSA017540	\$ 4,355.50	31/12/2019	1
M03025	TRUJILLO,RAMIREZ/JOSE ALFREDO	CHSSA017465	\$ 4,154.07	31/12/2019	1
M02040	RIVERA,LOPEZ/JUDITH ALEJANDRA	CHSSA002904	\$ 4,498.10	31/12/2019	1
M02035	VALLES,TORRES/LORENA VERONICA	CHSSA000664	\$ 3,623.26	31/12/2019	1
M03025	GALICIA,HERNANDEZ/RENATA PATRICIA	CHSSA002904	\$ 2,615.53	31/12/2019	1
M02036	RODRIGUEZ,GARCIA/CLAUDIA ROCIO	CHSSA017552	\$ 4,418.17	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GALLEGOS,ROBLEDO/CESAR JAVIER	CHSSA017523	\$ 847.43	31/12/2019	1
M02035	ZUANY,TERRAZAS/LAURA PATRICIA	CHSSA000664	\$ 1,236.83	31/12/2019	1
M01006	SALAS,MARTINEZ/ADRIANA	CHSSA001521	\$ 2,148.04	31/12/2019	1
M03025	GUTIERREZ,QUEZADA/NORMA ANDREA	CHSSA000256	\$ 4,048.23	31/12/2019	1
M02006	JARA,AGUIRRE/JESUS EMMANUEL	CHSSA000640	\$ 4,428.26	31/12/2019	1
M01004	HERNANDEZ,QUIROZ/GREGORIO PASCUAL	CHSSA000570	\$ 6,860.18	31/12/2019	1
M03025	LOYA,ACOSTA/FRANCISCA	CHSSA001031	\$ 3,929.07	31/12/2019	1
M03025	ALVARADO,ENRIQUEZ/KARINA ALEJANDRA	CHSSA017412	\$ 2,798.10	31/12/2019	1
M02035	ARELLANO,ORTEGA/MARIA DE JESUS	CHSSA000640	\$ 4,679.16	31/12/2019	1
M02036	MARQUEZ,PE&ALOZA/PABLO ALBERTO	CHSSA000664	\$ 480.00	31/12/2019	1
M03025	MEJIA,SOLIS/CRISTINA	CHSSA001866	\$ 3,755.80	31/12/2019	1
M03025	BELTRAN,IBARRA/ABRAHAM DAVID	CHSSA000944	\$ 3,587.93	31/12/2019	1
M02069	MOLINA,MOLINA/GUADALUPE ARTURO	CHSSA017663	\$ 3,805.35	31/12/2019	1
M01006	CALDERA,CERVANTES/PERLA SUSANA	CHSSA017494	\$ 5,334.11	31/12/2019	1
M03021	NAVARRO,ESCOBEDO/ABEL RICARDO	CHSSA017494	\$ 2,980.23	31/12/2019	1
M03025	CAZARES,MIRAMONTES/SILVIA IVON	CHSSA001084	\$ 3,929.07	31/12/2019	1
M03025	CEBALLOS,GARCIA/SERGIO OMAR	CHSSA017663	\$ 4,418.82	31/12/2019	1
M01006	PATI&O,BRAVO/VICTOR MANUEL	CHSSA018444	\$ 5,865.12	31/12/2019	1
CF40004	CRUZ,ALAMOS/BLANCA RUTH	CHSSA001031	\$ 555.00	31/12/2019	1
CF40004	SOTO,ACOSTA/SILVIA LORENA	CHSSA017465	\$ 555.00	31/12/2019	1
CF40004	DURAN,GALDEANO/JESSICA	CHSSA017465	\$ 480.00	31/12/2019	1
M02035	QUEZADA,BANDA/ILDEFONSO	CHSSA000664	\$ 2,750.50	31/12/2019	1
M03006	TREJO,SAENZ/AARON	CHSSA000664	\$ 2,720.49	31/12/2019	1
M02035	FERNANDEZ,DIAZ/ISABEL	CHSSA000664	\$ 3,207.34	31/12/2019	1
M01006	REFUGIO,CHAMU/JOSE AQUILEO	CHSSA018246	\$ 7,434.80	31/12/2019	1
M02036	VAZQUEZ,JAQUEZ/LORENA	CHSSA017523	\$ 4,308.81	31/12/2019	1
M03025	GARCIA,ALMANZA/ASCENCION	CHSSA017663	\$ 4,048.23	31/12/2019	1
M02035	ROMERO,RODRIGUEZ/CINTYA VIRIDIANA	CHSSA000664	\$ 480.00	31/12/2019	1
M02040	VILLA,TARANGO/MARIA ESTELA	CHSSA001031	\$ 4,508.70	31/12/2019	1
M01006	GONZALEZ,BARCELO/EVERARDO ENRIQUE	CHSSA017494	\$ 6,978.79	31/12/2019	1
M02036	SALINAS,CARRILLO/SOCORRO	CHSSA000570	\$ 3,504.61	31/12/2019	1
M03025	GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA	CHSSA000372	\$ 563.57	31/12/2019	1
M03025	HERNANDEZ,HERNANDEZ/GUADALUPE YESENIA	CHSSA002472	\$ 3,764.36	31/12/2019	1
M02036	LARGUERO,PONCE/JULIA	CHSSA002921	\$ 4,418.17	31/12/2019	1
M02036	LOPEZ,ONTIVEROS/OLIVIA	CHSSA002011	\$ 2,535.80	31/12/2019	1
M02035	AVALOS,QUEZADA/FRANCISCA	CHSSA000664	\$ 1,513.80	31/12/2019	1
CF40004	MATA,GALVAN/JOSE RAUL	CHSSA017576	\$ 555.00	31/12/2019	1
M02036	ACOSTA,NORIS/BLANCA CIPRIANA	CHSSA017966	\$ 2,790.94	31/12/2019	1
CF40004	MENDOZA,CHAVEZ/DELIA	CHSSA017523	\$ 480.00	31/12/2019	1
M01006	MORENO,ALVAREZ/VICENTE	CHSSA000751	\$ 5,882.33	31/12/2019	1
M03025	CABALLERO,AGUILAR/RUTH EVANGELINA	CHSSA000640	\$ 3,654.37	31/12/2019	1
M02001	MU&OZ,BEJARANO/SANDRA GUADALUPE	CHSSA000372	\$ 5,935.78	31/12/2019	1
CF40004	CHAVEZ,GARCIA/ARTURO BENJAMIN	CHSSA017470	\$ 555.00	31/12/2019	1
M02035	NU&EZ,GUTIERREZ/VERONICA IBONNE	CHSSA000372	\$ 5,020.07	31/12/2019	1
M03022	CHACON,RODRIGUEZ/JULIA	CHSSA017465	\$ 3,940.73	31/12/2019	1
M03021	OLIVAS,TALLAVAS/KARLA LIZETH	CHSSA000664	\$ 480.00	31/12/2019	1
M03022	COVARRUBIAS,DURAN/ESMERALDA	CHSSA001270	\$ 3,024.17	31/12/2019	1
M03025	PANUCO,RIOS/MA. LIDIA	CHSSA017523	\$ 867.00	31/12/2019	1
M02001	SANCHEZ,VARGAS/LILIA FLOR	CHSSA017482	\$ 6,924.14	31/12/2019	1
M03006	PI&ON,QUINTANA/ISRAEL	CHSSA000664	\$ 555.00	31/12/2019	1
M02015	ESTEVEZ,ORDO&EZ/ANA GABRIELA	CHSSA000956	\$ 6,511.39	31/12/2019	1
M02035	RAMIREZ,LOZANO/OCTAVIO	CHSSA000664	\$ 2,184.59	31/12/2019	1
M01006	URBINA,PRIETO/FAWYSY	CHSSA018000	\$ 4,076.60	31/12/2019	1
M02036	FLORES,CHAVARRIA/ANA GABRIELA	CHSSA002332	\$ 12,100.36	31/12/2019	1
M03025	RIVAS,MURILLO/ARTURO	CHSSA017576	\$ 829.70	31/12/2019	1
M03025	GARCIA,JURADO/MERCEDES PATRICIA	CHSSA017465	\$ 4,070.50	31/12/2019	1
M03025	RODRIGUEZ,GONZALEZ/JESUS MANUEL	CHSSA000664	\$ 3,929.07	31/12/2019	1
M03006	VIZCARRA,CARDENAS/MONICA GUADALUPE	CHSSA000664	\$ 3,255.36	31/12/2019	1
M01006	GARCIA,RIOS/ROGELIO	CHSSA000664	\$ 7,509.80	31/12/2019	1
M02035	RUIZ,GONZALEZ/YOLANDA	CHSSA000664	\$ 5,159.02	31/12/2019	1
M03021	GONZALEZ,LEDEZMA/GUADALUPE ISELA	CHSSA017494	\$ 3,230.67	31/12/2019	1
M03025	SANCHEZ,MIRANDA/MAGALI ABRIL	CHSSA000372	\$ 3,147.80	31/12/2019	1
M03025	GUILLEN,SIAS/TERESITA DE JESUS	CHSSA017552	\$ 2,873.10	31/12/2019	1
M03025	JARAMILLO,DIAZ/OLGA LIDIA	CHSSA017966	\$ 2,080.40	31/12/2019	1
M03022	HERNANDEZ,REYES/TAIDE	CHSSA017465	\$ 480.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	LOPEZ,CORDOVA/ALICIA MARIA	CHSSA000664	\$ 3,982.67	31/12/2019	1
M01006	AMARO,FRANCO/ROSA MARIA	CHSSA002653	\$ 8,229.37	31/12/2019	1
M03025	MARMOLEJO,BURROLA/JOSE GUADALUPE	CHSSA018234	\$ 3,338.94	31/12/2019	1
CF40004	AREVALO,RUIZ/ENRIQUE	CHSSA017523	\$ 555.00	31/12/2019	1
M03025	ANGULO,MOLINA/MIGUEL	CHSSA017966	\$ 480.00	31/12/2019	1
M02036	BELTRAN,NU&EZ/LAURA	CHSSA017576	\$ 890.36	31/12/2019	1
M02015	MORAGA,MURRIETA/LILIANA	CHSSA002904	\$ 6,511.39	31/12/2019	1
M01007	CASTILLEJA,CERDA/SANDRA ELIZABETH	CHSSA017663	\$ 7,334.81	31/12/2019	1
M02035	OLIVAS,DUE&ES/ALMA DELIA	CHSSA000570	\$ 5,367.20	31/12/2019	1
M03025	CELORIO,IBA&EZ/LUIS HIGINIO	CHSSA000664	\$ 3,929.07	31/12/2019	1
M03022	PAEZ,CALDERON/ELISA	CHSSA017494	\$ 4,051.50	31/12/2019	1
M03025	CRUCES,GUTIERREZ/GERARDO	CHSSA000664	\$ 3,929.07	31/12/2019	1
M03025	PE&A,OLIVAS/TERESA	CHSSA017581	\$ 3,929.07	31/12/2019	1
M01006	DURAN,PALOMARES/NAHUM	CHSSA002390	\$ 4,023.48	31/12/2019	1
M03005	QUEZADA,LOPEZ/LORENA	CHSSA001096	\$ 4,057.67	31/12/2019	1
M02036	TIJERINA,AGUILAR/JESUS	CHSSA000640	\$ 3,284.96	31/12/2019	1
M01006	REYES,ITUARTE/PAOLA LOURDES	CHSSA018671	\$ 6,429.07	31/12/2019	1
CF41059	VALENCIA,MARI&ELARENA/ENRIQUE RENE	CHSSA017470	\$ 555.00	31/12/2019	1
M03006	GARCIA,ARMENDARIZ/MARIBEL	CHSSA000664	\$ 497.34	31/12/2019	1
M02035	RODRIGUEZ,RODRIGUEZ/ERICA	CHSSA000903	\$ 5,020.07	31/12/2019	1
M02069	ZAFIRO,GONZALEZ/HUGO	CHSSA017634	\$ 4,737.07	31/12/2019	1
M01006	SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA	CHSSA017663	\$ 4,666.85	31/12/2019	1
M02036	GUZMAN,DELGADO/GUADALUPE	CHSSA000944	\$ 3,830.41	31/12/2019	1
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	CHSSA017663	\$ 4,881.55	31/12/2019	1
M02036	LEAL,ARMENDARIZ/NIDIA LIZBETH	CHSSA002081	\$ 2,353.44	31/12/2019	1
M03025	LOPEZ,RUIZ/CESAR ALEJANDRO	CHSSA000664	\$ 2,815.23	31/12/2019	1
M03006	ALVAREZ,SOSA/JOSE JAVIER	CHSSA000664	\$ 2,378.06	31/12/2019	1
M03025	MADRID,IBARRA/LUCILA	CHSSA001113	\$ 3,920.50	31/12/2019	1
M02015	BARRAGAN,LOZOYA/IVETTE	CHSSA017465	\$ 4,658.20	31/12/2019	1
M01006	MURIEL,DUARTE/FLORIANA DEL CARMEN	CHSSA017552	\$ 7,509.80	31/12/2019	1
CF40004	ORDAZ,ALARCON/EDUARDO HORACIO	CHSSA017465	\$ 480.00	31/12/2019	1
M02036	CARRASCO,RODRIGUEZ/PATRICIA	CHSSA018000	\$ 2,249.76	31/12/2019	1
M02036	OROZCO,CHAVEZ/FLOR IDALIA	CHSSA001096	\$ 849.96	31/12/2019	1
M03025	PADILLA,SANTANA/MAGDALENA	CHSSA017605	\$ 4,048.23	31/12/2019	1
M03025	SAENZ,YA&EZ/RITA VERONICA	CHSSA017494	\$ 3,929.07	31/12/2019	1
M03025	DIAZ,SOTO/RAFAELA	CHSSA018152	\$ 4,048.23	31/12/2019	1
M03025	TARANGO,PERALTA/MANUELA EMMA	CHSSA000664	\$ 3,671.50	31/12/2019	1
M03025	ESPINO,CONTRERAS/FELIPE	CHSSA017663	\$ 3,514.76	31/12/2019	1
M01006	RAMOS,MARTINEZ/ELIZABETH	CHSSA017605	\$ 6,429.07	31/12/2019	1
M03025	FLORES,CORRAL/LEANDRO	CHSSA017576	\$ 3,845.50	31/12/2019	1
M02001	RIVERA,MARTINEZ/JUAN CARLOS	CHSSA000664	\$ 4,931.66	31/12/2019	1
M03005	VEGA,COTA/MARIA ELIA	CHSSA017581	\$ 3,514.13	31/12/2019	1
M03025	GASTELUM,LUGO/FELIPE	CHSSA002670	\$ 4,048.23	31/12/2019	1
M03006	RODRIGUEZ,GAMBOA/LUIS ALFREDO	CHSSA000664	\$ 2,645.49	31/12/2019	1
M02036	VILLALOBOS,FIGUEROA/ARMINDA	CHSSA001521	\$ 4,418.17	31/12/2019	1
M03025	RUIZ,MENDOZA/ELSA AIDE	CHSSA000664	\$ 2,434.75	31/12/2019	1
M02001	GOMEZ,LEON/YENI PATRICIA	CHSSA017412	\$ 5,417.96	31/12/2019	1
M03025	SAENZ,MORENO/SIRIA	CHSSA017663	\$ 580.70	31/12/2019	1
M03025	GUERRERO,VALVERDE/LUIS	CHSSA017576	\$ 2,025.40	31/12/2019	1
M02036	JAQUEZ,GALVAN/CLAUDIA ANGELITA	CHSSA000664	\$ 3,429.61	31/12/2019	1
M03025	HINOJOS,HOLGUIN/MARIA DEL CARMEN	CHSSA000372	\$ 3,929.07	31/12/2019	1
M02036	LOERA,CHAVEZ/OFELIA	CHSSA017663	\$ 3,196.07	31/12/2019	1
M02036	ANDRADE,GUTIERREZ/GRISELDA	CHSSA001031	\$ 4,343.17	31/12/2019	1
M03006	MALDONADO,CASTA&EDA/CARLOS JOSUE	CHSSA000664	\$ 4,057.67	31/12/2019	1
M02036	ARELLANES,ROSALES/ELIZABETH	CHSSA017523	\$ 1,215.27	31/12/2019	1
M01006	MARQUEZ,SEPULVEDA/ABIMELEC	CHSSA002081	\$ 7,509.80	31/12/2019	1
M03021	AGUIRRE,PEREZ/CINTHYA KARINA	CHSSA000664	\$ 4,025.16	31/12/2019	1
M03025	MENDIVIL,URIAS/BERTA ALICIA	CHSSA001270	\$ 4,048.23	31/12/2019	1
M02035	BERNAL,ONTIVEROS/MIRIAM VERONICA	CHSSA000372	\$ 491.05	31/12/2019	1
M03022	MORENO,MARTINEZ/RAFAEL	CHSSA017465	\$ 3,197.33	31/12/2019	1
M02036	CHAVEZ,CAMACHO/ALMA DELIA	CHSSA018000	\$ 489.56	31/12/2019	1
M03025	CARAVEO,PALMA/JUAN CARLOS	CHSSA017663	\$ 3,222.33	31/12/2019	1
M03025	OLIVAS,HEREDIA/JOSE GUADALUPE	CHSSA000570	\$ 497.13	31/12/2019	1
M03025	CEBALLOS,LERMA/ISRAEL	CHSSA017663	\$ 480.00	31/12/2019	1
CF40004	PADILLA,DELGADILLO/JOSE FRANCISCO	CHSSA000664	\$ 480.00	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	DE LA CRUZ, LOPEZ/FRANCO IZQUENDER	CHSSA017465	\$ 480.00	31/12/2019	1
M02069	PEREZ, PEREZ/MARIBEL	CHSSA002303	\$ 564.55	31/12/2019	1
CF40004	SOLIS, FLORES/CARLOS ALBERTO	CHSSA017465	\$ 555.00	31/12/2019	1
M03025	DURAN, TORRES/CLAUDIA PATRICIA	CHSSA001883	\$ 4,048.23	31/12/2019	1
M02069	QUEZADA, NU&EZ/SAUL	CHSSA017576	\$ 4,412.75	31/12/2019	1
M02035	TORRES, DOMINGUEZ/KARLA LETICIA	CHSSA000944	\$ 3,053.13	31/12/2019	1
M02019	FERNANDEZ, MADERO/MARIA VERONICA	CHSSA000664	\$ 4,288.22	31/12/2019	1
M01006	REYES, MONTA&O/ROBERTO	CHSSA000570	\$ 7,492.58	31/12/2019	1
M02035	VAZQUEZ, MEDINA/MANUEL	CHSSA000932	\$ 3,548.26	31/12/2019	1
M03025	RODRIGUEZ, ROCHA/MARIA GUADALUPE	CHSSA017523	\$ 2,447.83	31/12/2019	1
M03018	ZANELLA, MALDONADO/JULIA ROSA	CHSSA017465	\$ 4,189.07	31/12/2019	1
M02001	GONZALEZ, DUQUE/LILIA MARGARITA	CHSSA017412	\$ 6,437.84	31/12/2019	1
M03022	SAUCEDO, GARCIA/IZMIR	CHSSA017494	\$ 3,940.73	31/12/2019	1
CF40004	GUARNEROS, FONTES/PAULINA GRACIELA	CHSSA017470	\$ 555.00	31/12/2019	1
M03025	HOLGUIN, GUANEZPEN/IRENE	CHSSA017663	\$ 2,964.16	31/12/2019	1
M02016	HERNANDEZ, LOERA/ANA	CHSSA000664	\$ 4,607.68	31/12/2019	1
CF40004	LEON, BEJAR/GUILLELMO RAFAEL SAMUEL	CHSSA000664	\$ 555.00	31/12/2019	1
M02040	ALVAREZ, AGUILAR/EVELYNG GABRIELA	CHSSA017576	\$ 3,421.44	31/12/2019	1
M02035	ARMENDARIZ, AGUILAR/IRMA ESTHELA	CHSSA017523	\$ 930.95	31/12/2019	1
M02036	MARQUEZ, LABRADOR/JUANA ELVA	CHSSA000570	\$ 3,818.69	31/12/2019	1
M03025	ARROYO, VALDEZ/ANA MARIA	CHSSA017523	\$ 746.73	31/12/2019	1
M02036	MENDOZA, GUTIERREZ/BLANCA PATRICIA	CHSSA017494	\$ 4,343.17	31/12/2019	1
M03022	BANDA, PEREZ/ANA GABRIELA	CHSSA017634	\$ 555.00	31/12/2019	1
M02035	MORENO, CARRILLO/EPIFANIA	CHSSA000664	\$ 2,600.50	31/12/2019	1
CF40004	CHAIRES, BAILON/JESUS ANTONIO	CHSSA017465	\$ 480.00	31/12/2019	1
M01006	CASTELO, HERNANDEZ/ALONSO ERNESTO	CHSSA017465	\$ 480.00	31/12/2019	1
M01004	CHAVEZ, SANCHEZ/EDUARDO GENARO	CHSSA000664	\$ 5,479.14	31/12/2019	1
M01006	CHONG, LECHUGA/LIN GABRIEL	CHSSA000664	\$ 5,865.12	31/12/2019	1
M03025	SERRATA, ACEVES/CINTHIA ARELY	CHSSA000372	\$ 572.13	31/12/2019	1
M03005	DOMINGUEZ, BANDA/JUANA ILAN	CHSSA017482	\$ 325.78	31/12/2019	1
M03025	PONCE, ABOITES/JOSE MANUEL	CHSSA017465	\$ 3,920.50	31/12/2019	1
M03025	ESPINO, HERNANDEZ/JUANA MARIA	CHSSA000664	\$ 2,025.40	31/12/2019	1
M03025	RAMIREZ, PEREZ/ANGELICA RAQUEL	CHSSA001883	\$ 4,048.23	31/12/2019	1
M02040	VALLES, AGUILAR/KARINA	CHSSA000372	\$ 2,788.97	31/12/2019	1
CF40004	FLORES, ESCOTO/MARCOS	CHSSA000664	\$ 555.00	31/12/2019	1
M03006	RIOS, DE LA TORRE/JUAN CARLOS	CHSSA000570	\$ 2,886.92	31/12/2019	1
M02048	VELO, CANO/JUAN CRISOSTOMO	CHSSA000372	\$ 2,703.16	31/12/2019	1
M02036	GARCIA, LUEVANO/MIREYA JOSEFINA	CHSSA001521	\$ 4,418.17	31/12/2019	1
CF40004	ROBLES, GARCIA/JOSE MANUEL	CHSSA017494	\$ 555.00	31/12/2019	1
M01004	GARCIA, VAZQUEZ/LUIS RICARDO	CHSSA000664	\$ 480.00	31/12/2019	1
M01007	RUISECO, TRUJILLO/RICARDO	CHSSA017523	\$ 2,259.06	31/12/2019	1
M03025	GONZALEZ, NU&EZ/ANASTACIA	CHSSA001270	\$ 3,706.50	31/12/2019	1
M02035	SANDOVAL, RUBIO/CECILIA	CHSSA001270	\$ 4,652.04	31/12/2019	1
M03024	HERMOSILLO, ALLANDE/JOSE NORMANDO	CHSSA017465	\$ 2,369.63	31/12/2019	1
M02036	JAQUEZ, OLIVAS/TERESITA	CHSSA018246	\$ 4,123.21	31/12/2019	1
M03025	HOLGUIN, CONTRERAS/LUIS OCTAVIO	CHSSA017663	\$ 3,781.50	31/12/2019	1
CF40004	LOPEZ, FIERRO/BERENICE	CHSSA017465	\$ 480.00	31/12/2019	1
M03005	ALVARADO, LOPEZ/MARTHA LUCILA	CHSSA001096	\$ 3,246.69	31/12/2019	1
M02001	MARTINEZ, CHACON/JAIME HUMBERTO	CHSSA001096	\$ 6,489.01	31/12/2019	1
M02035	AVILA, GUTIERREZ/SUSANA	CHSSA000664	\$ 3,900.22	31/12/2019	1
M02035	MARTINEZ, SIGALA/HAYDEE VERONICA	CHSSA000664	\$ 705.00	31/12/2019	1
M03025	AGUIRRE, TALAMANTES/GUADALUPE ROSALBA	CHSSA017576	\$ 3,920.50	31/12/2019	1
M02048	MEDINA, VILLA/LORENA	CHSSA000640	\$ 480.00	31/12/2019	1
M03025	BERNAL, ROBERTO	CHSSA017494	\$ 3,929.07	31/12/2019	1
M02001	MORALES, PEREZ/MARIA EDITH	CHSSA017412	\$ 6,924.14	31/12/2019	1
CF40004	CARAVEO, DURAN/ROSALBA	CHSSA017465	\$ 855.00	31/12/2019	1
M02035	NAJERA, MIRAMONTES/ANGELICA	CHSSA001096	\$ 5,020.07	31/12/2019	1
CF40004	CHAPARRO, PRO/PATRICIO	CHSSA018444	\$ 480.00	31/12/2019	1
M01006	OLIVARES, LOPEZ/CIRILO ALBERTO	CHSSA000903	\$ 7,434.80	31/12/2019	1
M02015	PARRA, GONZALEZ/MARIA ESTELA	CHSSA000944	\$ 5,114.11	31/12/2019	1
M02036	DAHER, POMPA/DOMINGA SOLEDAD	CHSSA000256	\$ 4,527.31	31/12/2019	1
M02036	PEREZ, QUINTANA/LILIA HORTENSIA	CHSSA001521	\$ 4,418.17	31/12/2019	1
M03020	SOON, GOMEZ/LUIS	CHSSA017540	\$ 3,924.37	31/12/2019	1
M03011	ESCALANTE, CHAVEZ/ROCIO YAJAIRA	CHSSA001096	\$ 4,116.01	31/12/2019	1
M01006	QUEZADA, URQUIZA/JUAN CARLOS	CHSSA000734	\$ 7,509.80	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TORRES,INGUANZO/ROSA ELENA	CHSSA000664	\$ 727.10	31/12/2019	1
M01004	REAZA,PARRA/EFREN	CHSSA000664	\$ 4,248.11	31/12/2019	1
M01004	VARGAS,OCHOA/MARIA CRISTINA	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	GALVAN,CERVANTES/GLORIA ISELA	CHSSA000664	\$ 3,209.65	31/12/2019	1
M02001	RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ	CHSSA000570	\$ 896.05	31/12/2019	1
M02036	ZARATE,OLAGUE/OLGA ALICIA	CHSSA017966	\$ 3,526.21	31/12/2019	1
M01006	SANCHEZ,HERRERA/IRASEMA ZULEMA	CHSSA018526	\$ 3,637.80	31/12/2019	1
M03025	GUTIERREZ,HERNANDEZ/CARLOS DAVID	CHSSA017663	\$ 2,080.40	31/12/2019	1
M03025	HERNANDEZ,LOPEZ/MARIA DEL SOCORRO	CHSSA017966	\$ 480.00	31/12/2019	1
M03025	ARAMBULA,BURCIAGA/ELIZABETH	CHSSA002320	\$ 3,929.07	31/12/2019	1
M03025	AGUILERA,ANCHONDO/ANTONIO	CHSSA017494	\$ 3,854.07	31/12/2019	1
M02036	MELENDEZ,GALLEGOS/MERCEDES	CHSSA000640	\$ 4,038.65	31/12/2019	1
M02035	BA&UELOS,PORRAS/JESUS ALEJANDRO	CHSSA000372	\$ 3,964.17	31/12/2019	1
M03025	MONCAYO,GARCIA/CESAR RICARDO	CHSSA000664	\$ 3,055.67	31/12/2019	1
CF40004	CASTELLANOS,BEJARANO/SAUL	CHSSA000664	\$ 555.00	31/12/2019	1
M03022	MU&OZ,HOLGUIN/VALERIA SARAHI	CHSSA017581	\$ 4,007.17	31/12/2019	1
M01006	CASTRO,LOPEZ/FEDERICO ALBERTO	CHSSA017523	\$ 7,286.73	31/12/2019	1
M02015	ORNELAS,CASAS/LUZ ELENA	CHSSA018181	\$ 7,157.41	31/12/2019	1
M03025	CARRAZCO,TORRES/ARMANDO	CHSSA018654	\$ 4,048.23	31/12/2019	1
M01006	ORONA,OSANTE/SHANEE DENISSE	CHSSA001941	\$ 5,823.78	31/12/2019	1
M01006	PEREZ,BUSTAMANTE/MARTIN	CHSSA000372	\$ 555.00	31/12/2019	1
M03025	SERRANO,GOMEZ/ERNESTO ALONSO	CHSSA002011	\$ 480.00	31/12/2019	1
M03025	DOMINGUEZ,DELGADO/JORGE ALBERTO	CHSSA017465	\$ 3,929.07	31/12/2019	1
M02036	PONCE,LOPEZ/ESTELA ISELA	CHSSA000401	\$ 3,517.30	31/12/2019	1
M02049	TERRAZAS,AQUINO/NASHLE TERESITA	CHSSA000664	\$ 4,752.73	31/12/2019	1
M02035	ENRIQUEZ,ORTIZ/JOSE	CHSSA001096	\$ 5,020.07	31/12/2019	1
M03025	RAMIREZ,PEREZ/MARIA LUISA	CHSSA017523	\$ 4,039.67	31/12/2019	1
M02049	VALDEZ,CARLOS/ANA ISABEL	CHSSA001900	\$ 6,629.06	31/12/2019	1
M02036	FLORES,GARZA/JOSE ARMANDO	CHSSA000372	\$ 3,724.57	31/12/2019	1
M02035	RIVAS,VALLEJO/BRENDA LETICIA	CHSSA018444	\$ 906.97	31/12/2019	1
M02036	VERDUGO,LOPEZ/ALEJANDRO	CHSSA017576	\$ 4,343.17	31/12/2019	1
M02035	GALAVIZ,MENDOZA/ANDREA	CHSSA000664	\$ 4,289.96	31/12/2019	1
M02035	DE LA ROSA,JIMENEZ/LUIS CARLOS	CHSSA000372	\$ 3,656.41	31/12/2019	1
M03005	VILLALVA,MARQUEZ/HERMELINDA	CHSSA001096	\$ 4,057.67	31/12/2019	1
M01004	GERMAN,GANDARILLA/CRUZ	CHSSA018444	\$ 6,094.66	31/12/2019	1
M03025	SANCHEZ,ALTAMIRANO/MANOEL D ARIAN	CHSSA000664	\$ 3,920.50	31/12/2019	1
M02069	GONZALEZ,PEREZ/JESUS	CHSSA017576	\$ 3,435.03	31/12/2019	1
M02006	HERNANDEZ,BOJORQUEZ/PEDRO CRUZ	CHSSA000570	\$ 3,756.78	31/12/2019	1
M03025	JAQUEZ,RIVERA/GRACIELA	CHSSA017634	\$ 1,372.34	31/12/2019	1
M01007	LOPEZ,GALAZ/ELIZABETH	CHSSA017523	\$ 555.00	31/12/2019	1
M03006	ALVAREZ,MARTINEZ/GERARDO	CHSSA000664	\$ 4,057.67	31/12/2019	1
M03005	MARQUEZ,DURAN/MARIA ESTELA	CHSSA001096	\$ 3,790.24	31/12/2019	1
M02035	AVI&A,QUEZADA/ALICIA	CHSSA000664	\$ 4,934.02	31/12/2019	1
M02069	MISCLES,AGUIRRE/MARTIN ALFREDO	CHSSA017576	\$ 4,108.65	31/12/2019	1
M01006	BORUNDA,PE&A/MARTIN	CHSSA001702	\$ 7,509.80	31/12/2019	1
M02036	CASTILLO,ESTRADA/ERIKA	CHSSA001096	\$ 3,818.69	31/12/2019	1
M02001	NARVAEZ,MARTINEZ/GABRIELA	CHSSA017482	\$ 6,908.37	31/12/2019	1
M02036	CANO,PE&A/VIRGINIA	CHSSA000664	\$ 3,504.61	31/12/2019	1
M02003	CEPEDA,VARGAS/MARIA BACELICIA	CHSSA018444	\$ 4,532.68	31/12/2019	1
M02035	PALOMINO,GARCIA/MARIA GUADALUPE ANGELICA	CHSSA000664	\$ 3,922.32	31/12/2019	1
M02036	PEREZ,RASCON/BLANCA OLIVIA	CHSSA017576	\$ 3,504.61	31/12/2019	1
M03025	SOTELO,HINOJOS/AUSENCIO	CHSSA017523	\$ 2,372.83	31/12/2019	1
M01006	ESPARZA,FRAUSTO/RICARDO ESTEBAN	CHSSA000932	\$ 3,637.80	31/12/2019	1
M01006	RAMIREZ,ARCE/EDGAR	CHSSA017576	\$ 5,790.12	31/12/2019	1
CF40004	TORRES,MARQUEZ/ALFREDO	CHSSA017494	\$ 555.00	31/12/2019	1
M03005	VALDIVIEZO,RODRIGUEZ/ELOISA	CHSSA001096	\$ 3,790.24	31/12/2019	1
CF41059	GARCIA,DURAN/GILBERTO MANUEL	CHSSA017470	\$ 555.00	31/12/2019	1
CF41059	VEGA,NAVA/ARTURO ENRIQUE	CHSSA017494	\$ 555.00	31/12/2019	1
M02036	GARCIA,MOLINA/MARIA LAURA	CHSSA017552	\$ 564.56	31/12/2019	1
CF40004	ROCHA,SOTELO/JOSE LUIS	CHSSA017465	\$ 480.00	31/12/2019	1
M02036	ZAMARRON,RIVERA/GLORIA LUZ	CHSSA002320	\$ 869.08	31/12/2019	1
M02036	SAMANIEGO,HOLGUIN/ROSA ISELA	CHSSA002064	\$ 4,418.17	31/12/2019	1
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000664	\$ 4,248.11	31/12/2019	1
M03025	HORTA,PROSPERO/FERNANDO	CHSSA018444	\$ 1,353.40	31/12/2019	1
M03005	LEOS,MARTINEZ/PATRICIA	CHSSA001031	\$ 581.01	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARBALLO,BURCIAGA/RAUL ARTURO	CHSSA001521	\$ 4,408.61	31/12/2019	1
M02036	ARENIVAS,CRUZ/ANA MARI	CHSSA017506	\$ 4,473.71	31/12/2019	1
M01006	AGUILERA,AVILA/JOEL	CHSSA017605	\$ 5,860.70	31/12/2019	1
M02035	MENESES,HERNANDEZ/CLAUDIA	CHSSA017634	\$ 5,478.95	31/12/2019	1
M01007	BALDERAS,SOTO/SAUL	CHSSA018000	\$ 5,074.27	31/12/2019	1
M01006	MONTES,HUIZAR/NOEMI	CHSSA017552	\$ 5,865.12	31/12/2019	1
M02035	CHAVEZ,CANO/CELIA AYDEE	CHSSA000640	\$ 820.92	31/12/2019	1
M02035	MU&OZ,MARTINEZ/MARIA ELIZETH	CHSSA018531	\$ 3,922.32	31/12/2019	1
M03025	ORTEGA,LUJAN/AIDA WENDOLINNE	CHSSA000372	\$ 3,130.67	31/12/2019	1
M01004	OROZCO,RODRIGUEZ/FERNANDO	CHSSA000664	\$ 6,635.18	31/12/2019	1
M02036	CORDOVA,OROZCO/LIZBETH	CHSSA017581	\$ 2,619.72	31/12/2019	1
M02035	PE&A,COBOS/SOCORRO	CHSSA018000	\$ 2,600.50	31/12/2019	1
M03025	SERNA,RANGEL/MANUEL	CHSSA017523	\$ 3,772.94	31/12/2019	1
M02036	DOMINGUEZ,FRANCO/MARIA DEL CARMEN	CHSSA000664	\$ 3,533.29	31/12/2019	1
M02035	PONCE,LARA/MARIBEL	CHSSA001031	\$ 3,623.26	31/12/2019	1
M02036	ESCORZA,DELGADO/NORMA JANETH	CHSSA017465	\$ 489.56	31/12/2019	1
M03025	RADOVICH,QUIROZ/IVAN ANSELMO	CHSSA017465	\$ 3,654.37	31/12/2019	1
CF40004	VARGAS,CHAVIRA/LAURA PATRICIA	CHSSA017523	\$ 480.00	31/12/2019	1
M02035	FLORES,MU&OZ/MARTHA ELVIRA	CHSSA000664	\$ 555.00	31/12/2019	1
M03025	RODRIGUEZ,AGUIRRE/MARIO ALBERTO	CHSSA018444	\$ 3,396.81	31/12/2019	1
M03021	ROMERO,MARTINEZ/LUIS LORENZO	CHSSA000664	\$ 4,059.07	31/12/2019	1
M03025	VILLALOBOS,MARQUEZ/RAMON	CHSSA001096	\$ 3,596.50	31/12/2019	1
M02036	GILL,LANGARICA/GUADALUPE	CHSSA002670	\$ 4,878.84	31/12/2019	1
M03022	SANCHEZ,ALTAMIRANO/TABATHA ADRIANA	CHSSA000664	\$ 3,148.03	31/12/2019	1
M01006	GONZALEZ,RODRIGUEZ/ALBERTO	CHSSA000932	\$ 4,186.02	31/12/2019	1
M02035	HERNANDEZ,DELGADO/MARIA DE JESUS	CHSSA018444	\$ 2,633.66	31/12/2019	1
M02035	AVALOS,MEDINA/PAMELA ELIZABETH	CHSSA000664	\$ 4,604.15	31/12/2019	1
M02036	MARQUEZ,DELGADO/RUBY	CHSSA002320	\$ 2,933.80	31/12/2019	1
M02036	ALIRE,ZAMARRON/DIANA YURIDIA	CHSSA017576	\$ 3,504.61	31/12/2019	1
M02003	BARRON,ARREDONDO/PEDRO JULIAN	CHSSA001270	\$ 3,898.47	31/12/2019	1
M01006	MIRANDA,DUARTE/CELINA	CHSSA017465	\$ 7,659.80	31/12/2019	1
M01006	BURGOS,AGUIRRE/COSME ALBERTO	CHSSA001521	\$ 7,509.80	31/12/2019	1
M01004	NAJAR,SOTO/ROCIO	CHSSA000570	\$ 480.00	31/12/2019	1
M02035	CASTILLO,RAMIREZ/BLANCA ODILIA	CHSSA000734	\$ 3,964.17	31/12/2019	1
M01006	CHIMAL,LOPEZ/OCTAVIO	CHSSA002081	\$ 7,492.58	31/12/2019	1
M01006	PARRA,GIRON/ULISES	CHSSA018000	\$ 6,338.34	31/12/2019	1
CF40004	SANCHEZ,DE LA ROSA/NAYLA	CHSSA017523	\$ 555.00	31/12/2019	1
M02036	DELGADO,MENDEZ/LINA ANGELICA	CHSSA017552	\$ 4,418.17	31/12/2019	1
M03021	PEREZ,REYES/MARTHA PATRICIA	CHSSA000944	\$ 3,230.67	31/12/2019	1
CF40004	SOTO,HERNANDEZ/FLOR CONCEPCION	CHSSA017465	\$ 480.00	31/12/2019	1
M03005	ESCARCEGA,ORTIZ/CECILIA	CHSSA001096	\$ 3,505.46	31/12/2019	1
M03025	RASCON,COLMENERO/BALTAZAR	CHSSA000570	\$ 3,929.07	31/12/2019	1
M02036	TORRES,NOGUEDA/SUSANA ELODIA	CHSSA018362	\$ 4,878.84	31/12/2019	1
M03025	FIERRO,ESTRADA/ROSENDO	CHSSA001096	\$ 3,147.79	31/12/2019	1
M02035	VALDEZ,ROMAN/MARIA JOSEFINA	CHSSA002291	\$ 5,478.95	31/12/2019	1
M01006	GAYTAN,/EVA LIZETH	CHSSA002011	\$ 8,248.41	31/12/2019	1
M03006	VEGA,RODRIGUEZ/MARTIN LUIS CARLOS	CHSSA000664	\$ 3,790.23	31/12/2019	1
M01006	RUELAS,ASTORGA/JESUS IDALIA	CHSSA000664	\$ 6,961.56	31/12/2019	1
M01007	ZAMARRON,SOLANO/HUGO IVAN	CHSSA000442	\$ 5,189.87	31/12/2019	1
M01006	GODOY,GRANDE/LUIS IVAN	CHSSA001475	\$ 555.00	31/12/2019	1
M01004	SANTOSCOY,IBARRA/JOAQUIN MIGUEL	CHSSA000664	\$ 5,479.14	31/12/2019	1
M03022	GUADERRAMA,MARRUFO/HALMAR ALBERTO	CHSSA000570	\$ 819.23	31/12/2019	1
M02035	HUERTA,JUAREZ/LORENZO NOE	CHSSA001970	\$ 4,727.04	31/12/2019	1
CF40004	HERRERA,MENDOZA/TOMAS ENRIQUE	CHSSA018000	\$ 555.00	31/12/2019	1
M03005	LEGARDA,RASCON/VIRGINIA AIDDE	CHSSA001096	\$ 839.78	31/12/2019	1
M03025	ANAYA,CARDOZA/PERLA PATRICIA	CHSSA000664	\$ 3,156.37	31/12/2019	1
M02036	LUNA,MORENO/SANDRA AMALIA	CHSSA000570	\$ 3,228.77	31/12/2019	1
M02036	ARMENDARIZ,COLLAZO/IRMA IVONNE	CHSSA018000	\$ 555.00	31/12/2019	1
M03025	AGUIRRE,CARO/OSCAR	CHSSA017576	\$ 3,139.24	31/12/2019	1
M02036	MERAZ,MARTINEZ/GLORIA ARACELI	CHSSA000932	\$ 4,343.17	31/12/2019	1
M02035	BENAVIDEZ,CHAVEZ/IRMA SUSANA	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	MOITES,LEYVA/IRMA LORENA	CHSSA002670	\$ 4,803.84	31/12/2019	1
M03025	CABRERA,CAPERON/ELVIRA	CHSSA017605	\$ 3,680.80	31/12/2019	1
CF40004	MUELA,SALAZAR/SILVIA LOURDES	CHSSA001801	\$ 480.00	31/12/2019	1
M02036	CARREON,MEDINA/LORENZA PATRICIA	CHSSA002011	\$ 2,887.33	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CARDENAS,VARGAS/HUGO IVAN	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	OROZCO,SANCHEZ/MARIA GUADALUPE	CHSSA002011	\$ 8,248.41	31/12/2019	1
M02036	CORDOVA,RODRIGUEZ/MAGDALENA	CHSSA000956	\$ 4,104.09	31/12/2019	1
M03025	PEREZ,FLORES/OLIVIA	CHSSA000256	\$ 4,048.23	31/12/2019	1
M03005	DOMINGUEZ,LOYA/MARIA DE LOS ANGELES	CHSSA001096	\$ 3,790.23	31/12/2019	1
M02035	PONCE DE LEON,RENOVA/ANA IRMA	CHSSA000570	\$ 3,548.26	31/12/2019	1
M02015	ESQUIVEL,FLORES/NORMA GABRIELA	CHSSA018234	\$ 5,114.11	31/12/2019	1
M02015	RAMIREZ,RODRIGUEZ/LUIS ALFONSO	CHSSA001270	\$ 7,157.41	31/12/2019	1
M01006	FLORES,RAMIREZ/GERARDO	CHSSA000932	\$ 4,728.10	31/12/2019	1
M01006	RODRIGUEZ,DE LA PE&A/EUSTOLIA	CHSSA000401	\$ 606.64	31/12/2019	1
M02036	VIZCAINO,ORTIZ/YOLANDA IBETH	CHSSA001096	\$ 4,418.17	31/12/2019	1
M01004	GRIMALDO,ZU&IGA/NORMA ALICIA	CHSSA000664	\$ 480.00	31/12/2019	1
CF40004	GONZALEZ,TEJEDA/EDUARDO	CHSSA017465	\$ 555.00	31/12/2019	1
CF40004	HERNANDEZ,ESPINOZA/FRANCISCO JOSE	CHSSA017441	\$ 555.00	31/12/2019	1
M02036	LOERA,MORALES/EDGAR	CHSSA017663	\$ 4,868.14	31/12/2019	1
M02040	ADAME,POSADA/MARIA GUADALUPE	CHSSA017523	\$ 5,009.15	31/12/2019	1
M02015	MARTA,GUADERRAMA/MARIA ANGELICA	CHSSA001031	\$ 4,246.62	31/12/2019	1
M02036	APODACA,JALAPA/ROSA ISELA	CHSSA001096	\$ 3,504.61	31/12/2019	1
CF40004	MATA,ZUBIATE/GEORGINA IVETTE	CHSSA017576	\$ 555.00	31/12/2019	1
M01006	MIRAMONTES,JORGE ANTONIO	CHSSA002081	\$ 7,434.80	31/12/2019	1
M02040	BUSTILLOS,CHAPARRO/MAYELA IBET	CHSSA018000	\$ 4,433.70	31/12/2019	1
M02036	MORALES,VEGA/MARTA BEATRIZ	CHSSA000664	\$ 555.00	31/12/2019	1
M03024	CALZADIAS,GOMEZ/CRISTINA	CHSSA000640	\$ 3,331.56	31/12/2019	1
M03021	NEGRETE,BEJAR/ZAIRA	CHSSA000664	\$ 480.00	31/12/2019	1
M03025	CHAVIRA,RODRIGUEZ/DIANA ISABEL	CHSSA000372	\$ 3,405.36	31/12/2019	1
M02040	ORTIZ,MARQUEZ/YOLANDA	CHSSA002904	\$ 4,835.53	31/12/2019	1
M03025	CORRALES,ALCANTAR/JOSEFINA	CHSSA018526	\$ 3,929.07	31/12/2019	1
M02036	PADRON,OLIVAS/HOMERO	CHSSA017855	\$ 285.00	31/12/2019	1
M01006	SANDOVAL,SATARAY/ADOLFO	CHSSA002583	\$ 7,434.80	31/12/2019	1
M03025	DELGADILLO,MARTIN DEL CAMPO/VICTORIA	CHSSA000751	\$ 3,929.07	31/12/2019	1
M02035	PEREZ,SILORO/OBED ISRAEL	CHSSA000664	\$ 3,570.36	31/12/2019	1
M01006	SOLORZA,MERCADO/ERIK DAVID	CHSSA000372	\$ 4,203.23	31/12/2019	1
M03025	ESTRADA,RUIZ/ALEJANDRO	CHSSA001096	\$ 3,929.07	31/12/2019	1
M02036	RASCON,FIERRO/JOEL ARMANDO	CHSSA017634	\$ 5,136.44	31/12/2019	1
M03025	FIMBRES,MENDOZA/EDILIA	CHSSA017605	\$ 3,697.94	31/12/2019	1
M02036	RIVAS,BA&UELOS/MARIA DE LOS ANGELES	CHSSA000384	\$ 4,418.17	31/12/2019	1
M03022	VALERO,SAMANIEGO/BRICIA ARELI	CHSSA018012	\$ 3,948.53	31/12/2019	1
M02069	RODRIGUEZ,DOMINGUEZ/ISIDRO	CHSSA017576	\$ 4,412.75	31/12/2019	1
M02035	GALINDO,PINEDO/KERENA	CHSSA017506	\$ 4,707.67	31/12/2019	1
M02015	ZU&IGA,HERRERA/ANNA KARINA	CHSSA000664	\$ 5,053.89	31/12/2019	1
M02036	GOVEA,HOLGUIN/ROSALIA	CHSSA000664	\$ 4,343.17	31/12/2019	1
M03025	SANTILLAN,/LILIA	CHSSA017494	\$ 3,929.07	31/12/2019	1
M02035	GUEVARA,ORDU&EZ/YESENIA	CHSSA000372	\$ 555.00	31/12/2019	1
M03018	ISLAS,OROZCO/CARLOS DANIEL	CHSSA000956	\$ 3,339.24	31/12/2019	1
M03005	HERNANDEZ,PEREZ/IJUANA	CHSSA001096	\$ 4,057.67	31/12/2019	1
M03022	LIMONES,GONZALEZ/AZUCENA	CHSSA017634	\$ 4,051.33	31/12/2019	1
M01006	ALMANZA,CERVANTES/YADIRA ANGELICA	CHSSA017523	\$ 593.08	31/12/2019	1
M03025	MARTINEZ,AYALA/CIRIA ARACELY	CHSSA017663	\$ 3,230.89	31/12/2019	1
M01006	ARREDONDO,FELIX/CARLOS	CHSSA018630	\$ 7,509.80	31/12/2019	1
M02036	MARTINEZ,PONCE/ANNABELL	CHSSA018420	\$ 3,753.25	31/12/2019	1
M02003	AGUIRRE,GUTIERREZ/NORMA ELIZABETH	CHSSA018444	\$ 1,493.32	31/12/2019	1
CF40004	MEZA,MEJIA/MA. DEL CARMEN	CHSSA017465	\$ 480.00	31/12/2019	1
M02036	BELTRAN,GONZALEZ/LOURDES EDITH	CHSSA002081	\$ 3,828.25	31/12/2019	1
M03006	MONTA&EZ,MANCHA/CLAUDIA GUADALUPE	CHSSA018000	\$ 4,776.31	31/12/2019	1
M02036	CAMPOS,CAMPOS/GUADALUPE	CHSSA002081	\$ 3,439.17	31/12/2019	1
M01004	NAVA,CORRALES/JOSE FRANCISCO	CHSSA000664	\$ 5,088.63	31/12/2019	1
M02036	CHAVEZ,MARTINEZ/MARGARITA	CHSSA001726	\$ 4,343.17	31/12/2019	1
M03025	ONTIVEROS,AMAYA/GABRIELA	CHSSA017523	\$ 3,973.23	31/12/2019	1
M03025	CHAVEZ,VALDEZ/LUZ ADRIANA	CHSSA001521	\$ 555.00	31/12/2019	1
M03025	COBOS,SAMANIEGO/ESAU BE ARIKI	CHSSA000956	\$ 2,025.40	31/12/2019	1
M02035	PEDROZA,GONZALEZ/MIRIAM KARINA	CHSSA001096	\$ 5,009.02	31/12/2019	1
M02048	SILVA,RODRIGUEZ/ANTONIA	CHSSA000570	\$ 868.80	31/12/2019	1
CF40004	DOMINGUEZ,MELCHOR/LILIANA AURORA	CHSSA017465	\$ 480.00	31/12/2019	1
M02036	PONCE,TALAMANTES/GABRIELA	CHSSA017552	\$ 4,418.17	31/12/2019	1
M03004	TERRAZAS,MOLINA/GORETTY	CHSSA018000	\$ 555.00	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REZA,BUHAYA/LUZ DEL CARMEN	CHSSA017552	\$ 4,113.65	31/12/2019	1
M03022	VALLES,GONZALEZ/CRUZ SARAI	CHSSA017494	\$ 480.00	31/12/2019	1
M02035	FLORES,VAZQUEZ/BLANCA ADRIANA	CHSSA000664	\$ 480.00	31/12/2019	1
M01004	RODRIGUEZ,PALMA/PEDRO	CHSSA000570	\$ 7,267.90	31/12/2019	1
M01007	VILLALOBOS,RODRIGUEZ/INES ADELFA	CHSSA018000	\$ 4,564.79	31/12/2019	1
M02001	GONZALEZ,ACU&A/PAOLA IVETTE	CHSSA000570	\$ 4,947.44	31/12/2019	1
M03025	SALCIDO,CHAVEZ/DORA LUZ	CHSSA017523	\$ 3,147.34	31/12/2019	1
M03025	GUZMAN,ALARCON/MARIA DE LA LUZ	CHSSA018444	\$ 3,929.07	31/12/2019	1
M03025	HERNANDEZ,GONZALEZ/BERTHA ALICIA	CHSSA017523	\$ 3,781.50	31/12/2019	1
M03025	LAZCANO,GARCIA/SUSANA	CHSSA017523	\$ 2,347.13	31/12/2019	1
M02035	LOPEZ,MONTES/JULIO CESAR	CHSSA000664	\$ 3,207.34	31/12/2019	1
M03025	ALVAREZ,PEREZ/LETICIA	CHSSA017523	\$ 3,697.94	31/12/2019	1
M03025	MADARIAGA,GALAZ/JULIO CESAR	CHSSA000664	\$ 3,929.07	31/12/2019	1
M03025	MENDOZA,AMAYA/MARIA TERESA	CHSSA017523	\$ 3,431.20	31/12/2019	1
M01004	BALDERRAMA,DAVILA/JOAQUIN JOAQUIN	CHSSA000664	\$ 6,770.03	31/12/2019	1
M01006	MICHEL,SOTO/ISIDRO	CHSSA017494	\$ 3,758.28	31/12/2019	1
M03022	CHAVIRA,ARZATE/ERNESTO	CHSSA017465	\$ 4,015.73	31/12/2019	1
M03025	MU&OZ,ALVARADO/JUANA ALEJANDRA	CHSSA017523	\$ 746.73	31/12/2019	1
M01007	CHAVEZ,GAMEZ/JENY YADIRA	CHSSA018152	\$ 7,914.96	31/12/2019	1
M01004	CASTILLO,ROSAS/GERMAN	CHSSA000570	\$ 6,710.18	31/12/2019	1
M03022	ORTIZ,ORTIZ/MAYRA ERMIRA	CHSSA017966	\$ 497.13	31/12/2019	1
M03025	COLLAZO,BRIANO/ISMAEL	CHSSA002320	\$ 2,615.53	31/12/2019	1
M01004	PADILLA,QUIRARTE/HUMBERTO	CHSSA000664	\$ 6,730.13	31/12/2019	1
M01006	SALAYANDIA,VALENZUELA/JOSE ANGEL	CHSSA017494	\$ 480.00	31/12/2019	1
CF40004	DIMAS,CRUZ/VICTOR MANUEL	CHSSA017465	\$ 555.00	31/12/2019	1
M03025	PI&ON,CARREON/SANDRA ALEJANDRA	CHSSA017966	\$ 480.00	31/12/2019	1
M02035	SOTELO,VILLEGAS/ALEJANDRA	CHSSA000640	\$ 3,889.17	31/12/2019	1
M02035	TORRES,SANCHEZ/VALERIA MIROSLAVA	CHSSA000956	\$ 3,623.26	31/12/2019	1
M03024	RIOS,GARCIA/SILVIA	CHSSA017581	\$ 3,950.73	31/12/2019	1
M02015	GARCIA,HERNANDEZ/KRISSEL	CHSSA018234	\$ 923.78	31/12/2019	1
CF40004	ROMERO,FRANCO/JESUS ALFONSO	CHSSA017412	\$ 555.00	31/12/2019	1
M03025	GARCIA,REY/CARLOS ANTONIO	CHSSA018526	\$ 3,854.07	31/12/2019	1
M03025	ZUANY,MEDINA/ROGELIO	CHSSA017412	\$ 3,338.93	31/12/2019	1
M03022	GONZALEZ,HERNANDEZ/REYNA ROCIO	CHSSA017634	\$ 4,161.59	31/12/2019	1
M03025	SAENZ,MARQUEZ/ANABEL	CHSSA000570	\$ 480.00	31/12/2019	1
M01006	GUTIERREZ,PEREA/LIZETH	CHSSA017523	\$ 555.00	31/12/2019	1
M02036	IRIGOYEN,RODRIGUEZ/DAVID ARMANDO	CHSSA002081	\$ 564.56	31/12/2019	1
M02035	HERNANDEZ,QUEZADA/ADRIANA	CHSSA000664	\$ 555.00	31/12/2019	1
M01006	LICON,MARRUFO/JOSE ROLANDO	CHSSA002023	\$ 7,661.00	31/12/2019	1
M03025	AYALA,ESCAMILLA/FLAVIO	CHSSA017465	\$ 3,929.07	31/12/2019	1
M02001	MACIAS,ALBO/MAGDA ARAI	CHSSA000372	\$ 1,057.07	31/12/2019	1
M03018	MANCINAS,POMPA/LAURA LILIANA	CHSSA017634	\$ 3,448.03	31/12/2019	1
M03025	AGUIRRE,HERNANDEZ/ANA ISABEL	CHSSA017465	\$ 2,898.80	31/12/2019	1
M02036	MELLENDEZ,RAMIREZ/CINTHIA GUADALUPE	CHSSA001031	\$ 3,818.69	31/12/2019	1
M02035	BENAVIDES,HERNANDEZ/MARTHA CORINA	CHSSA000956	\$ 2,547.60	31/12/2019	1
M01006	MORA,MEDINA/EDITH SORAYA	CHSSA017663	\$ 7,661.00	31/12/2019	1
M02035	CASTILLO,CORRAL/NORMA LETICIA	CHSSA000570	\$ 2,184.59	31/12/2019	1
M03005	NAJERA,DUARTE/MARIA ELENA	CHSSA001096	\$ 3,790.23	31/12/2019	1
M01006	CHAPARRO,MENDOZA/MARIO ALFREDO	CHSSA000915	\$ 4,803.10	31/12/2019	1
M03025	ONTIVEROS,ARMENDARIZ/NORMA CECILIA	CHSSA017465	\$ 3,055.67	31/12/2019	1
M01006	CEDILLOS,GALLO/JOSE LUIS	CHSSA017966	\$ 4,666.85	31/12/2019	1
M03025	PALMA,AROS/MARIBEL	CHSSA017663	\$ 3,230.89	31/12/2019	1
M03025	COTA,VALADEZ/MARIA ELENA	CHSSA017523	\$ 3,772.94	31/12/2019	1
M02035	PEREZ,MORALES/JUDITH IVONEE	CHSSA000570	\$ 2,941.42	31/12/2019	1
M02036	SOTO,ALVIDREZ/JOSE ROGELIO	CHSSA017966	\$ 555.00	31/12/2019	1
M03025	DOMINGUEZ,QUINTANA/CLAUDIA	CHSSA002670	\$ 3,973.23	31/12/2019	1
M02035	QUINTANA,ALVAREZ/CECILIA	CHSSA000664	\$ 2,941.42	31/12/2019	1
M03021	TERRAZAS,REYES/JESUS RICARDO	CHSSA000664	\$ 11,362.18	31/12/2019	1
M01006	REFUGIO,CHAMU/JOSE AGUSTIN	CHSSA018246	\$ 7,434.80	31/12/2019	1
CF40004	VALDEZ,HINOSTROZA/LUIS ANTONIO	CHSSA000372	\$ 555.00	31/12/2019	1
M03025	FUENTES,MARTINEZ/VICTOR JAIME	CHSSA017470	\$ 2,815.23	31/12/2019	1
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000664	\$ 5,404.14	31/12/2019	1
M02036	GONZALEZ,BELTRAN/CLARISA NOHEMI	CHSSA002081	\$ 3,504.61	31/12/2019	1
M02036	SAUCEDO,CAMPOS/GUADALUPE	CHSSA000664	\$ 2,355.60	31/12/2019	1
M02036	GUTIERREZ,BOTELLO/CLAUDIA MARISOL	CHSSA000606	\$ 1,954.80	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LARREA, NIETO/KARINA	CHSSA000664	\$ 3,189.00	31/12/2019	1
M02036	LOYA, ORTIZ/MARINA ERIKA	CHSSA017576	\$ 3,209.65	31/12/2019	1
M03022	ALMAZAN, QUI&ONEZ/EMILIANO	CHSSA001270	\$ 3,861.50	31/12/2019	1
M02036	MARTINEZ, GARCIA/NORBERTO ANTONIO	CHSSA000664	\$ 2,544.72	31/12/2019	1
M03021	MENDEZ, CRUZ/CLAUDIA IVETH	CHSSA018444	\$ 2,378.67	31/12/2019	1
M01006	BLANCO, GARDEA/JESUS MANUEL	CHSSA000944	\$ 6,978.79	31/12/2019	1
CF41059	MODESTO, AVALOS/RICARDO	CHSSA017523	\$ 555.00	31/12/2019	1
M02035	MU&OZ, BELTRAN/PEDRO JESUS	CHSSA000664	\$ 5,020.07	31/12/2019	1
M02036	CARAVEO, GONZALEZ/ROSA MARIA	CHSSA000956	\$ 3,799.57	31/12/2019	1
M03025	NU&EZ, DELGADILLO/MANUEL ANTONIO	CHSSA017523	\$ 3,973.23	31/12/2019	1
M02036	CANO, RODRIGUEZ/ISABEL SOLEDAD	CHSSA017576	\$ 3,743.69	31/12/2019	1
M03025	OLIVAS, PIZARRO/ROSA ELENA	CHSSA017622	\$ 3,929.07	31/12/2019	1
M03025	CORRAL, CORRAL/BLANCA OLIVIA	CHSSA000956	\$ 4,254.87	31/12/2019	1
M02036	PARRA, RUIZ/MARICELA	CHSSA000570	\$ 4,418.17	31/12/2019	1
M02015	SANTA ANNA, VALLEJO/JORGE ALEJANDRO	CHSSA017465	\$ 5,114.11	31/12/2019	1
M03025	DIAZ, HERNANDEZ/ZULEMA	CHSSA002011	\$ 2,697.43	31/12/2019	1
M02035	PRIETO, LARA/SONIA JANETH	CHSSA000664	\$ 3,548.26	31/12/2019	1
M02001	TALAMANTES, CABRALES/REMEDIOS ADRIANA	CHSSA017412	\$ 6,924.14	31/12/2019	1
M03025	ESTRELLA, GUILLEN/JESUS	CHSSA018152	\$ 4,048.23	31/12/2019	1
M02035	URIAS, GALVEZ/KARLA MARIA	CHSSA017634	\$ 5,478.95	31/12/2019	1
M02049	FONTES, BRACAMONTES/ZEDEMA	CHSSA017494	\$ 6,384.54	31/12/2019	1
M01004	RIVERA, LOPEZ/MA MARLEN	CHSSA018444	\$ 5,479.14	31/12/2019	1
M02035	GARCIA, HUERTA/VERONICA YOLANDA	CHSSA018444	\$ 3,986.28	31/12/2019	1
M03022	VILLAGRAN, CHAVEZ/LETICIA	CHSSA000664	\$ 4,015.73	31/12/2019	1
M03025	GAMEZ, REYES/JULIA	CHSSA017966	\$ 2,080.40	31/12/2019	1
M01006	RUIZ, GONZALEZ/IRMA LETICIA DE JESUS	CHSSA017465	\$ 480.00	31/12/2019	1
M01006	GONZALEZ, JUAREZ/CYNTHIA	CHSSA004415	\$ 6,978.78	31/12/2019	1
M02035	GUERRA, RODRIGUEZ/ANA LUISA	CHSSA000664	\$ 4,668.11	31/12/2019	1
M03025	JACQUEZ, BALDERRAMA/GABRIEL CARLOS	CHSSA000664	\$ 2,898.80	31/12/2019	1
M03022	HERNANDEZ, RUIZ/DOMITILA	CHSSA017576	\$ 4,341.51	31/12/2019	1
M02015	LOZANO, BECERRA/EDGAR	CHSSA018234	\$ 5,143.66	31/12/2019	1
M02015	ARAMBULA, FERNANDEZ/CLAUDIA IVETTE	CHSSA018374	\$ 6,070.26	31/12/2019	1
M01006	ARREDONDO, OLIVAS/JORGE	CHSSA001096	\$ 6,869.35	31/12/2019	1
M02015	MARTINEZ, DE LA ROSA/KIMBE ELIZABETH	CHSSA000640	\$ 6,040.71	31/12/2019	1
M02035	AGUILAR, LOZANO/HILDA IVONNE	CHSSA000640	\$ 160.00	31/12/2019	1
CF40004	BELTRAN, MARQUEZ/ARNOLDO	CHSSA017576	\$ 555.00	31/12/2019	1
M03005	CASAS, CARO/RAUL	CHSSA017605	\$ 4,169.11	31/12/2019	1
M03022	NAVARRO, FLORES/CYNTHIA JANETH	CHSSA000640	\$ 3,122.33	31/12/2019	1
M01006	CASTA&EDA, MORA/VERONICA IVETTE	CHSSA001521	\$ 5,213.62	31/12/2019	1
M03022	OLIVAS, CARREON/MA. DEL ROSARIO	CHSSA000956	\$ 3,456.67	31/12/2019	1
M03024	CERECERES, HERNANDEZ/MARTIN RENE	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	CRUZ, DUARTE/SIRENIA	CHSSA001702	\$ 4,333.61	31/12/2019	1
CF40004	PEREZ, ORTIZ/CLAUDIA	CHSSA017465	\$ 555.00	31/12/2019	1
M02035	SOLORIO, CAMPOS/BEATRIZ	CHSSA000664	\$ 555.00	31/12/2019	1
M02036	DURAN, MERAZ/FLORINA GUADALUPE	CHSSA000956	\$ 574.12	31/12/2019	1
M02035	QUINTANA, CHAVEZ/BLANCA ESMERALDA	CHSSA000664	\$ 2,866.42	31/12/2019	1
M02001	TREVI&O, TAPIA/MARIA ELENA	CHSSA017494	\$ 5,786.72	31/12/2019	1
M02014	FERNANDEZ, ESCUDERO/ORLANDO	CHSSA000664	\$ 4,298.25	31/12/2019	1
M02036	VAZQUEZ, LOERA/JULIANA ELIZABETH	CHSSA002023	\$ 2,865.94	31/12/2019	1
M02036	GARCIA LEON, ALVARADO/ISABEL LILIANA	CHSSA017506	\$ 4,132.87	31/12/2019	1
M02036	RODRIGUEZ, RAMIREZ/DORA	CHSSA017576	\$ 4,408.61	31/12/2019	1
M01006	ZAZUETA, CARDENAS/LUIS GUILLERMO	CHSSA017552	\$ 7,434.80	31/12/2019	1
M02036	GOMEZ, CHAVEZ/ARACELI	CHSSA001702	\$ 4,418.17	31/12/2019	1
M02036	GUTIERREZ, BUSTILLOS/REBECA	CHSSA017663	\$ 4,548.71	31/12/2019	1
M02036	HERRERA, HERNANDEZ/MARIA ISABEL	CHSSA001866	\$ 4,548.71	31/12/2019	1
M01006	LABRADA, RUIZ/EDGAR LORENZO	CHSSA017663	\$ 7,073.60	31/12/2019	1
M02036	LOYA, PEREZ/MARCELA	CHSSA000664	\$ 480.00	31/12/2019	1
M02036	ADAME, RODRIGUEZ/BEATRIZ OFELIA	CHSSA018531	\$ 4,418.17	31/12/2019	1
M03025	ACOSTA, NAVARRETE/MIGUEL AGUSTIN	CHSSA017663	\$ 4,048.23	31/12/2019	1
M03025	BANDA, LOPEZ/MARIA ANDREA	CHSSA002740	\$ 3,973.23	31/12/2019	1
CF40004	MORALES, BUSTILLOS/MARIA ALEJANDRA	CHSSA017482	\$ 480.00	31/12/2019	1
M03025	CHAPARRO, BUSTILLOS/ALONSO	CHSSA017663	\$ 3,014.67	31/12/2019	1
M02036	MU&OZ, CONTRERAS/LETICIA ELENA	CHSSA017581	\$ 4,743.95	31/12/2019	1
M01006	CHAVEZ, GARDU&O/JOSE OTHON	CHSSA000664	\$ 5,916.76	31/12/2019	1
M02036	OAXACA, ALVARADO/EVELIA	CHSSA017465	\$ 4,418.17	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	CHAVEZ,RIBERA/MARTHA ALICIA	CHSSA001096	\$ 4,057.67	31/12/2019	1
CF40004	OROZCO,CANO/FRANCISCO JAVIER	CHSSA017523	\$ 555.00	31/12/2019	1
M03025	CONTRERAS,FUENTES/GABRIEL	CHSSA002670	\$ 4,048.23	31/12/2019	1
M01006	PASOS,ROMERO/MARTHA FLORENCIA	CHSSA017465	\$ 7,509.80	31/12/2019	1
M03022	SANCHEZ,VILLALOBOS/MANUELA AURORA	CHSSA017552	\$ 3,940.73	31/12/2019	1
M02035	DIAZ,OLIVAS/BRENDA ROCIO	CHSSA000372	\$ 555.00	31/12/2019	1
M02006	TALAMANTES,MALDONADO/SANTIAGO	CHSSA000570	\$ 3,787.91	31/12/2019	1
M02003	ELIZALDE,BARRAZA/MARIBEL	CHSSA017523	\$ 4,251.40	31/12/2019	1
M03025	RAMIREZ,MARQUEZ/BERTHA	CHSSA017523	\$ 4,048.23	31/12/2019	1
M03025	URIAS,VERDUGO/EDGAR GUSTAVO	CHSSA002670	\$ 4,048.23	31/12/2019	1
M03025	FLORES,CHAVARRIA/CARMINA CARINA	CHSSA002361	\$ 10,802.05	31/12/2019	1
M02035	VALENCIA,VIVEROS/VIRIDIANA AMADEA	CHSSA000664	\$ 3,623.26	31/12/2019	1
M03025	GARCIA,LARA/CECILIA	CHSSA017465	\$ 3,845.50	31/12/2019	1
M01006	RODRIGUEZ,GOMEZ/KARIME MODESTA	CHSSA001031	\$ 3,741.07	31/12/2019	1
M02036	VILLANUEVA,ENRIQUEZ/ANGELINA	CHSSA017523	\$ 885.13	31/12/2019	1
CF40004	GALAVIZ,SAENZ PARDO/JUAN DE DIOS	CHSSA017465	\$ 705.00	31/12/2019	1
M02048	GODINEZ,LOYA/PATRICIA DEL SOCORRO	CHSSA001096	\$ 3,781.56	31/12/2019	1
M03025	GUEVARA,VILLARREAL/HERMILA	CHSSA000664	\$ 563.57	31/12/2019	1
M03025	JALAPA,ENRIQUEZ/ROSA ELVIRA	CHSSA001096	\$ 3,929.07	31/12/2019	1
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000664	\$ 480.00	31/12/2019	1
M01004	LOPEZ,CRUZ/JESUS HIPOLITO	CHSSA017523	\$ 6,517.23	31/12/2019	1
CF40004	ALDAZ,GUZMAN/MARIA ELIZABETH	CHSSA001673	\$ 555.00	31/12/2019	1
M02049	MARTINEZ,BAEZA/LUISA ALEJANDRA	CHSSA017465	\$ 6,039.27	31/12/2019	1
M02035	ARREDONDO,ROJAS/EDITH YERANIA	CHSSA000372	\$ 1,610.90	31/12/2019	1
M02036	MARQUEZ,SANTANA/ANA CECILIA	CHSSA000372	\$ 3,523.73	31/12/2019	1
M03025	AGUILAR,OROZCO/ARTEMIZA ANGELICA	CHSSA017966	\$ 3,439.77	31/12/2019	1
M02036	MENDOZA,SALMERON/SUSANA	CHSSA017576	\$ 4,343.17	31/12/2019	1
M01006	BECERRIL,OLMOS/CARLOS	CHSSA000051	\$ 6,447.77	31/12/2019	1
M01006	MONTOYA,MARQUEZ/MARITZA	CHSSA000903	\$ 7,509.80	31/12/2019	1
M03025	CARO,CHAPARRO/VERONICA	CHSSA017663	\$ 555.00	31/12/2019	1
CF40004	NAKAMURA,GONZALEZ/JORGE TOMAS	CHSSA017465	\$ 555.00	31/12/2019	1
M01007	CHAVEZ,ORTIZ/LYZA MONICA	CHSSA000956	\$ 7,227.79	31/12/2019	1
M03025	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA017576	\$ 3,396.81	31/12/2019	1
M01006	CERVANTES,JIMENEZ/ALFONSO	CHSSA000915	\$ 5,865.12	31/12/2019	1
M02036	PARRA,CHAPARRO/NORMA ALICIA	CHSSA000051	\$ 3,828.25	31/12/2019	1
M03025	CRUZ,GUTIERREZ/OCTAVIO	CHSSA017523	\$ 3,772.94	31/12/2019	1
M02035	PERALTA,PARDI&A/ABIGAIL	CHSSA002916	\$ 5,020.07	31/12/2019	1
M02035	SOLORIO,CAMPPOS/RITA	CHSSA000664	\$ 906.97	31/12/2019	1
M02015	DURAN,ROMERO/LAURA PATRICIA	CHSSA017465	\$ 6,451.17	31/12/2019	1
M02036	QUEZADA,MOLINA/MARIA LEONILA	CHSSA000256	\$ 4,548.71	31/12/2019	1
M03025	TIZCARE&O,/LUIS CARLOS	CHSSA017494	\$ 2,815.23	31/12/2019	1
M03006	REYES,MU&OZ/JESUS	CHSSA000664	\$ 3,447.80	31/12/2019	1
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000664	\$ 6,710.18	31/12/2019	1
M02015	RODRIGUEZ,RAMIREZ/FERNANDO IGNACIO	CHSSA002011	\$ 6,636.96	31/12/2019	1
M03025	GONZALEZ,CARDENAS/MA. DEL SOCORRO	CHSSA002023	\$ 480.00	31/12/2019	1
CF40004	DE LOS SANTOS,GOMEZ/ENRIQUE	CHSSA017494	\$ 555.00	31/12/2019	1
M01004	GUADARRAMA,FERNANDEZ/CLAUDIA	CHSSA000664	\$ 480.00	31/12/2019	1
CF40004	HERNANDEZ,HERRERA/SERGIO	CHSSA000664	\$ 480.00	31/12/2019	1
CF40004	LECHUGA,ALVAREZ/RAUL SERGIO	CHSSA017523	\$ 555.00	31/12/2019	1
M03025	LOMAS,RANGEL/SANDRA	CHSSA017523	\$ 847.43	31/12/2019	1
M03025	ARAMBULA,TORRES/MANUEL ARTURO	CHSSA017576	\$ 1,344.83	31/12/2019	1
M03025	MAGDALENO,/MARIA DE JESUS	CHSSA017482	\$ 555.00	31/12/2019	1
M03025	ACOSTA,TORRES/ELIZABETH	CHSSA001096	\$ 3,929.07	31/12/2019	1
M01007	MENDIVIL,ENRIQUEZ/CLAUDIA	CHSSA018362	\$ 7,914.96	31/12/2019	1
M01006	BAHENA,PE&A/ANA ISABEL	CHSSA017552	\$ 4,624.82	31/12/2019	1
M03022	MORALES,BLANCO/MANUEL ALONSO	CHSSA000664	\$ 497.14	31/12/2019	1
M03025	OAXACA,FIERRO/ELVIS ALAIN	CHSSA000570	\$ 3,055.67	31/12/2019	1
M02036	CHAVEZ,RODRIGUEZ/YANEL	CHSSA000664	\$ 499.12	31/12/2019	1
M03025	OROZCO,ESCALANTE/ADRIANA	CHSSA017581	\$ 3,929.07	31/12/2019	1
M02035	CORDOVA,JIMENEZ/VERONICA	CHSSA018444	\$ 4,652.98	31/12/2019	1
CF40004	PACHECO,VAZQUEZ/ALEJANDRO	CHSSA017465	\$ 480.00	31/12/2019	1
M01007	SANTOS,ZAMORA/MIGUEL ANGEL	CHSSA000903	\$ 6,192.32	31/12/2019	1
M03025	DOMINGUEZ,BATRES/ANGELICA	CHSSA017494	\$ 3,396.80	31/12/2019	1
M03025	PICENO,VALENCIA/BLANCA ALEJANDRINA	CHSSA017506	\$ 1,363.76	31/12/2019	1
M03025	TALAMANTES,REYES/BERTA PATRICIA	CHSSA018444	\$ 3,396.80	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ,MU&OZ/NANCY ADRIANA	CHSSA017482	\$ 3,654.37	31/12/2019	1
M02035	VARGAS,AVILA/AMADA ALEJANDRA	CHSSA000664	\$ 555.00	31/12/2019	1
M03023	FLORES,DOMINGUEZ/RAUL OCTAVIO	CHSSA001096	\$ 3,972.40	31/12/2019	1
M02035	RIVERA,ORTEGA/MARIA DEL SOCORRO	CHSSA000664	\$ 3,634.31	31/12/2019	1
M03022	VENEGAS,CAMPOS/FLOR LIZBETH	CHSSA017523	\$ 2,940.60	31/12/2019	1
M03025	GARCIA,LOYA/JULIO CESAR	CHSSA000664	\$ 2,426.18	31/12/2019	1
M02035	RODRIGUEZ,GUARDADO/MARIA MERCEDES	CHSSA000664	\$ 3,986.27	31/12/2019	1
M01006	VIZCARRA,HERRERA/ALEJANDRO	CHSSA002723	\$ 8,248.41	31/12/2019	1
M03025	GARCIA,VILLARREAL/ILDEFONSO	CHSSA017494	\$ 3,645.80	31/12/2019	1
M03005	GONZALEZ,MOLINA/ADRIAN ARTURO	CHSSA000256	\$ 4,169.11	31/12/2019	1
M01004	SANCHEZ,RIZO/ALBERTO	CHSSA000570	\$ 8,541.58	31/12/2019	1
M02048	HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA	CHSSA000664	\$ 2,427.05	31/12/2019	1
M01006	LOO,ESTRADA/ALEJANDRA ISABEL	CHSSA000956	\$ 1,019.64	31/12/2019	1
CF40004	ALVAREZ,HERNANDEZ/JAVIER EMILIO	CHSSA017465	\$ 555.00	31/12/2019	1
M02036	MARTINEZ,CHAVARRIA/EMMA	CHSSA017523	\$ 4,207.87	31/12/2019	1
M02069	ALEMAN,SOTO/ISMAEL	CHSSA017552	\$ 650.00	31/12/2019	1
M01006	MELENDEZ,VILLA/ENRIQUE	CHSSA001970	\$ 7,661.00	31/12/2019	1
M01006	MONZON,MENDEZ/ROCIO DEL CARMEN	CHSSA017494	\$ 555.00	31/12/2019	1
M03023	NADERI,KAZANFARI/HAMID	CHSSA000664	\$ 3,897.40	31/12/2019	1
M03006	ORTIZ,JIMENEZ/MARTHA GRACIELA	CHSSA000664	\$ 3,180.36	31/12/2019	1
M02036	CEPEDA,MALDONADO/CARMEN LOURDES	CHSSA000372	\$ 1,173.60	31/12/2019	1
M03025	PARRA,FLORES/LUIS RAUL	CHSSA017576	\$ 3,929.07	31/12/2019	1
M02036	PE&ALOZA,PADILLA/MIGUEL ANGEL	CHSSA000664	\$ 4,418.17	31/12/2019	1
M03025	ESTRADA,CHAVEZ/JULIANA	CHSSA017663	\$ 2,422.13	31/12/2019	1
M02036	TORRES,FIERRO/MARGARITA	CHSSA017494	\$ 3,504.61	31/12/2019	1
M03025	FERNANDEZ,REYES/MARIA ESPERANZA	CHSSA002011	\$ 3,155.89	31/12/2019	1
M01007	RENTERIA,NIETO/GUADALUPE	CHSSA017494	\$ 5,649.81	31/12/2019	1
M03025	DE LA ROSA,RIVERO/NANCY CECILIA	CHSSA017494	\$ 2,873.10	31/12/2019	1
M01006	ZAVALA,ORTIZ/IVETTE	CHSSA017523	\$ 2,336.26	31/12/2019	1
M01006	GONZALEZ,ESTRADA/LUCILA DEL SOCORRO	CHSSA017576	\$ 7,509.80	31/12/2019	1
M02036	SAENZ,GUTIERREZ/ORILDE PAMELA	CHSSA017412	\$ 3,724.57	31/12/2019	1
M03025	GUEVARA,GUTIERREZ/MARIA MARGARITA	CHSSA018444	\$ 2,333.50	31/12/2019	1
M03025	HOLGUIN,MOLINA/ROSARIO	CHSSA017552	\$ 4,154.07	31/12/2019	1
M03025	HERNANDEZ,LAGUNA/AURELIA TERESITA	CHSSA001031	\$ 3,929.07	31/12/2019	1
CF40004	LEYVA,DELGADO/RAMON	CHSSA000664	\$ 480.00	31/12/2019	1
CF40004	ARZABALA,BACA/EUSEBIO LAZARO	CHSSA017465	\$ 480.00	31/12/2019	1
M02006	LOYA,VIDAL/GISELA YOVANA	CHSSA000372	\$ 4,748.44	31/12/2019	1
CF40004	ARREOLA,ARAUJO/JUAN ALONSO	CHSSA001801	\$ 480.00	31/12/2019	1
M01006	MACIAS,LOPEZ/MIGUEL ANGEL	CHSSA017494	\$ 6,944.35	31/12/2019	1
M03025	ARROYO,VARELA/MARIA MAGDALENA	CHSSA018526	\$ 3,413.94	31/12/2019	1
M03025	MEZA,GARZA/BRENDA GEORGINA	CHSSA018444	\$ 3,671.50	31/12/2019	1
M03021	BATISTA,PACHECO/JOSE DOLORES	CHSSA017441	\$ 4,384.86	31/12/2019	1
CF40004	MONCADA,CHAVEZ/MIREYA	CHSSA018666	\$ 480.00	31/12/2019	1
M03025	CABRERA,BURCIAGA/MA. INES	CHSSA001900	\$ 3,514.76	31/12/2019	1
M03022	MU&OZ,HOLGUIN/BRUNO	CHSSA001096	\$ 3,940.73	31/12/2019	1
M02035	CARMONA,JAQUEZ/NOE	CHSSA000664	\$ 3,553.76	31/12/2019	1
M02049	OCAMPO,GONZALEZ/KIANG	CHSSA000664	\$ 6,052.87	31/12/2019	1
M02040	ONOFRE,MARTINEZ/SUSANA	CHSSA002011	\$ 5,009.15	31/12/2019	1
CF40004	COLMENERO,LOYA/SAUL FERNANDO	CHSSA000664	\$ 555.00	31/12/2019	1
M02036	PEREZ,ARREOLA/LUISA ESTHER	CHSSA017576	\$ 4,418.17	31/12/2019	1
M03022	SEPULVEDA,CASTORENA/LORENA REBECA	CHSSA017523	\$ 4,126.33	31/12/2019	1
M02035	DOMINGUEZ,CERVANTES/MARIA DE LOURDES	CHSSA000664	\$ 4,679.15	31/12/2019	1
M02036	PONCE,BARAY/MIRIAM	CHSSA000570	\$ 1,954.80	31/12/2019	1
M02036	TARANGO,TORRES/KARLA SOFIA	CHSSA000664	\$ 869.08	31/12/2019	1
M02036	ENRIQUEZ,ORDO&EZ/ANA MARIA	CHSSA017494	\$ 1,794.36	31/12/2019	1
M03025	RASCON,PARRA/EDMUNDO	CHSSA017634	\$ 3,964.67	31/12/2019	1
M03025	FLORES,GARCIA/ARMIDA	CHSSA017523	\$ 3,973.23	31/12/2019	1
M02035	RIVERA,TORRES/YARA KARINA	CHSSA018444	\$ 555.00	31/12/2019	1
CF40004	VELAZQUEZ,FARIAS/GABRIEL	CHSSA018000	\$ 480.00	31/12/2019	1
M02036	RODRIGUEZ,HERRERA/MIRIAM	CHSSA018666	\$ 4,878.84	31/12/2019	1
M01006	VILLARREAL,LAFARGA/MARIA DE LOURDES	CHSSA017552	\$ 7,434.80	31/12/2019	1
M02035	GARCIA,VALENZUELA/PERLA ARELI	CHSSA000664	\$ 4,668.10	31/12/2019	1
M02036	SABANERO,ARMANTA/MYRIAM GABRIELA	CHSSA017494	\$ 4,287.81	31/12/2019	1
M02035	GOMEZ,OLIVAS/ALMA LORENA	CHSSA000664	\$ 4,263.24	31/12/2019	1
M03025	SALGADO,DE LA ROSA/GUADALUPE	CHSSA002011	\$ 3,164.47	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,BARRAZA/BLANCA HILDA	CHSSA017552	\$ 3,929.07	31/12/2019	1
M02035	JAIME,RODRIGUEZ/ANA MARIA	CHSSA004391	\$ 5,267.75	31/12/2019	1
M03025	LOERA,GARCIA/ALVARO	CHSSA017663	\$ 3,514.77	31/12/2019	1
M03018	AVITIA,LOPEZ/JESSICA GABRIELA	CHSSA017465	\$ 4,189.07	31/12/2019	1
M02048	MARTINEZ,SANCHEZ/ROSA ISELA	CHSSA001270	\$ 4,141.59	31/12/2019	1
M03022	BARRERA,ARIAS/ARACELY	CHSSA000570	\$ 4,341.51	31/12/2019	1
M03025	MEDINA,ZULOAGA/KARLA VANESSA	CHSSA017494	\$ 555.00	31/12/2019	1
M02035	BRIANO,DIAZ/JOSE MANUEL	CHSSA000664	\$ 4,679.15	31/12/2019	1
M02036	MORALES,PEREGRINO/LETICIA	CHSSA000903	\$ 4,418.17	31/12/2019	1
M02036	CARRASCO,ESPARZA/AZUCENA GUADALUPE	CHSSA017494	\$ 555.00	31/12/2019	1
M03022	NAVARRETE,MIRAMONTES/DAVID	CHSSA017494	\$ 3,487.27	31/12/2019	1
M02035	CASTRO,PEREZ/MARIA TERESA	CHSSA000640	\$ 3,570.35	31/12/2019	1
M01006	CERVANTES,NEVAREZ/JULIO	CHSSA017494	\$ 5,665.99	31/12/2019	1
M01006	PALOMINO,GARCIA/ELSA VERONICA	CHSSA000944	\$ 6,978.79	31/12/2019	1
M01006	DAVILA,RAMIREZ/ANGELICA	CHSSA018444	\$ 480.00	31/12/2019	1
CF40004	PEREZ,RODRIGUEZ/ARTURO	CHSSA017494	\$ 555.00	31/12/2019	1
M01006	SOTO,GALLARDO/NASHIELY	CHSSA000903	\$ 5,721.28	31/12/2019	1
M02035	QUIRINO,VELADOR/MAURICIA ESTELA	CHSSA000664	\$ 555.00	31/12/2019	1
M03019	TORRES,LOPEZ/NORMA ISABEL	CHSSA017465	\$ 4,137.17	31/12/2019	1
M02035	FIERRO,AMPARAN/BLANCA ESTELA	CHSSA000664	\$ 555.00	31/12/2019	1
M03023	RENOVA,RASCON/SILVIA VERONICA	CHSSA017605	\$ 3,534.31	31/12/2019	1
M03023	VALLEJO,PORTILLO/DORA ALICIA	CHSSA018444	\$ 3,897.40	31/12/2019	1
M03025	RODRIGUEZ,RUBIO/ROCIO SARAI	CHSSA000664	\$ 3,929.07	31/12/2019	1
M03005	GOMEZ,GARCIA/MARIA DE LOS ANGELES	CHSSA001096	\$ 581.01	31/12/2019	1
M02036	SANCHEZ,HERNANDEZ/PATRICIA	CHSSA018531	\$ 4,418.17	31/12/2019	1
M03025	GUZMAN,HIJAR/PATRICIA	CHSSA017523	\$ 3,147.33	31/12/2019	1
M03022	HOLGUIN,OLAGUE/JAIME RENE	CHSSA017494	\$ 4,015.73	31/12/2019	1
M02035	LECHUGA,MEZA/MARIA GUADALUPE	CHSSA000640	\$ 854.07	31/12/2019	1
CF41059	AMARO,BALDERRAMA/LUIS ALBERTO	CHSSA017605	\$ 480.00	31/12/2019	1
M03025	LUEVANO,CAMACHO/IMELDA	CHSSA001521	\$ 3,929.07	31/12/2019	1
M02006	MALDONADO,LOZANO/RAMONA ISABEL	CHSSA000372	\$ 4,748.44	31/12/2019	1
M01007	ASUNSOLO,AMAYA/CARLOS PABLO	CHSSA017494	\$ 7,227.79	31/12/2019	1
M02015	MEDINA,HERNANDEZ/CLAUDIA HERCILIA	CHSSA017552	\$ 3,775.93	31/12/2019	1
M03025	BARRON,SALINAS/RUENDI	CHSSA017494	\$ 3,920.50	31/12/2019	1
M02036	CHAVEZ,BELTRAN/YADHIRA	CHSSA000384	\$ 3,153.77	31/12/2019	1
M02036	MU&OZ,MEDINA/ELSA EDITH	CHSSA001101	\$ 3,753.25	31/12/2019	1
M01006	CASTILLO,LORA/GICELA	CHSSA000734	\$ 7,434.80	31/12/2019	1
M03025	CASTA&ON,TALAVERA/PASCUAL	CHSSA017441	\$ 4,942.98	31/12/2019	1
M02036	OSORIA,PERALES/NELLY PETRA	CHSSA017494	\$ 4,418.17	31/12/2019	1
M02035	CONTRERAS,MU&IZ/MA. TERESA	CHSSA000664	\$ 3,304.44	31/12/2019	1
M03006	PEREZ,CORRAL/GERARDO JAVIER	CHSSA000664	\$ 497.34	31/12/2019	1
M02015	DOMINGUEZ,ESTRADA/GLORIA ISELA	CHSSA000956	\$ 5,938.80	31/12/2019	1
CF40004	POSADA,LEON/JAVIER	CHSSA017470	\$ 555.00	31/12/2019	1
M03023	TERRAZAS,BORUNDA/CRISTIAN GUADALUPE	CHSSA018304	\$ 488.57	31/12/2019	1
M03006	ENRIQUEZ,PACHECO/ALBERTO ANTONIO	CHSSA000640	\$ 3,447.80	31/12/2019	1
M02001	RAMIREZ,PACHECO/MARIO ALBERTO	CHSSA017482	\$ 5,904.26	31/12/2019	1
M02035	FLORES,HERNANDEZ/LINDA RUBI	CHSSA000570	\$ 480.00	31/12/2019	1
M01004	RODRIGUEZ,ANCHONDO/LUZ ELENA	CHSSA000664	\$ 499.95	31/12/2019	1
M02035	GARCIA,MARTINEZ/IRMA LETICIA	CHSSA000640	\$ 3,964.17	31/12/2019	1
M03025	RODRIGUEZ,MARTINEZ/KARLA NOHEMI	CHSSA000664	\$ 3,920.50	31/12/2019	1
CF40004	VILLALOBOS,MEDINA/MODESTO	CHSSA017663	\$ 555.00	31/12/2019	1
M03022	GONZALEZ,PEREZ/LETICIA	CHSSA017576	\$ 4,015.73	31/12/2019	1
M02035	HERNANDEZ,DOMINGUEZ/GLORIA SELENE	CHSSA000570	\$ 4,679.16	31/12/2019	1
M02035	JAQUEZ,RIVAS/MA. DE LOS ANGELES	CHSSA000664	\$ 2,952.47	31/12/2019	1
M01006	LOPEZ,GRAJALES/MAGDIEL	CHSSA000570	\$ 7,509.80	31/12/2019	1
M01006	ARRAS,MARTINEZ/HERIBERTO	CHSSA001970	\$ 7,622.92	31/12/2019	1
M02035	MARTINEZ,DOMINGUEZ/OYUKI CORAL	CHSSA000664	\$ 555.00	31/12/2019	1
M03020	ARCINIEGA,REYNA/RENAN EDUARDO	CHSSA017441	\$ 480.00	31/12/2019	1
M03025	MARTINEZ,TREVIZO/FRANCISCO ROBERTO	CHSSA017482	\$ 3,929.07	31/12/2019	1
M02036	BARBIER,ALFARO/MARIA LUISA	CHSSA018000	\$ 555.00	31/12/2019	1
M02015	BON,QUI&ONEZ/EDGAR RODOLFO	CHSSA001031	\$ 6,526.17	31/12/2019	1
M02035	MOLINA,SAENZ/MIREYA	CHSSA000664	\$ 4,934.02	31/12/2019	1
M02036	CASTILLO,ESTRADA/LEONCIO HUMBERTO	CHSSA001096	\$ 4,418.17	31/12/2019	1
M02040	NAVARRETE,MEDRANO/NANCY MAGALY	CHSSA018444	\$ 3,180.21	31/12/2019	1
M03025	CARBAJAL,REY/BERTHA OLIVIA	CHSSA000372	\$ 3,405.37	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	ONTIVEROS,MORALES/CESAR HORACIO	CHSSA017465	\$ 480.00	31/12/2019	1
M03025	CRISPIN,CASTRO/OFELIA	CHSSA017523	\$ 328.56	31/12/2019	1
M03019	SALCEDO,RODRIGUEZ/MARIO ALBERTO	CHSSA000664	\$ 2,200.40	31/12/2019	1
M03025	DELGADO,LUCERO/LESLY ARIANA	CHSSA000372	\$ 2,357.97	31/12/2019	1
M02049	PEREZ,RICO/KARINA ELENA	CHSSA017494	\$ 6,421.64	31/12/2019	1
M03018	SOLIS,HERRERA/FERNANDO	CHSSA002011	\$ 80.00	31/12/2019	1
M02036	ESCANDON,LUJAN/SANDRA YURIRIA	CHSSA000664	\$ 555.00	31/12/2019	1
M01004	TOVAR,MORALES/RUBEN	CHSSA000372	\$ 855.52	31/12/2019	1
M02036	RENTERIA,VAZQUEZ/MAYRA	CHSSA000384	\$ 3,240.47	31/12/2019	1
M03025	VALDEZ,RAMIREZ/GLORIA	CHSSA001912	\$ 4,048.23	31/12/2019	1
M02036	VENTURA,RUIZ/CLAUDIA CECILIA	CHSSA000664	\$ 1,384.00	31/12/2019	1
CF40004	GARCIA,MAGADAN/JOSE SALVADOR	CHSSA018012	\$ 480.00	31/12/2019	1
M02036	RODRIGUEZ,VILLARREAL/CECILIA	CHSSA000442	\$ 4,343.17	31/12/2019	1
CF40004	ZAVALA,RAMIREZ/PEDRO	CHSSA017465	\$ 555.00	31/12/2019	1
M02035	GONZALEZ,GONZALEZ/ERIKA	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	SANCHEZ,HUERTA/SINAI DEL ROCIO	CHSSA001270	\$ 555.00	31/12/2019	1
M03025	GUERRA,MONTES/ALFREDO	CHSSA017663	\$ 3,422.63	31/12/2019	1
M02015	HUERECA,ESCOBEDO/EDUARDO	CHSSA017523	\$ 7,157.41	31/12/2019	1
M03006	HERNANDEZ,MAGA&A/LUIS MANUEL	CHSSA000664	\$ 2,970.59	31/12/2019	1
M02036	LECHUGA,PINEDO/MARIA SOLEDAD	CHSSA000932	\$ 4,418.17	31/12/2019	1
M02006	AYUB,BALDERRAMA/JUAN	CHSSA000956	\$ 4,748.44	31/12/2019	1
M03022	MENDIVIL,LOBO GUERRERO/CARLOS JAVIER	CHSSA000570	\$ 4,002.28	31/12/2019	1
M03025	BAYLON,TORRES/KARLA	CHSSA017465	\$ 3,929.07	31/12/2019	1
M02015	MONTOYA,JARA/RAUL RICARDO	CHSSA017523	\$ 7,141.07	31/12/2019	1
M02035	CHAVEZ,CATA&O/CYNTHIA	CHSSA000570	\$ 480.00	31/12/2019	1
M01006	CARRERA,MARIN/FRANCISCO ANTONIO	CHSSA000891	\$ 4,289.29	31/12/2019	1
M02036	ORTEGA,NUSTAS/JORGE LUIS	CHSSA017576	\$ 1,468.56	31/12/2019	1
M03022	CARRILLO,VEGA/FLOR ISELA	CHSSA017581	\$ 744.23	31/12/2019	1
M02069	OROZCO,RUIZ/MIGUEL ANGEL	CHSSA017576	\$ 3,739.11	31/12/2019	1
M03006	CORRAL,PASTEUR/GUILLERMO ELIAS	CHSSA000664	\$ 4,057.67	31/12/2019	1
M02035	SERRANO,VELEZ/BLANCA LETICIA	CHSSA000664	\$ 3,282.34	31/12/2019	1
M03022	DOMINGUEZ,FLORES/RAMON ALBERTO	CHSSA017523	\$ 2,667.20	31/12/2019	1
M02015	PORRAS,PEREZ/BRENDA IVETH	CHSSA000903	\$ 555.00	31/12/2019	1
M02036	ESCOBEDO,FIERRO/MA. DE LA PAZ	CHSSA000372	\$ 3,228.77	31/12/2019	1
M02015	RAMOS,QUIRINO/VERONICA JUANA	CHSSA017523	\$ 7,451.17	31/12/2019	1
M03025	FLORES,NORMA LETICIA	CHSSA002011	\$ 2,880.60	31/12/2019	1
M03025	RODRIGUEZ,BRETADO/ALMA ROSARIO	CHSSA001031	\$ 2,540.53	31/12/2019	1
M01004	MARQUEZ,ENRIQUEZ/PEDRO ALEXANDRO	CHSSA000664	\$ 5,539.66	31/12/2019	1
M01006	APODACA,HERNANDEZ/MA. GUADALUPE	CHSSA018666	\$ 5,874.07	31/12/2019	1
M02040	CANDIA,FLORES/JUAN MANUEL	CHSSA002455	\$ 2,788.89	31/12/2019	1
M03025	ISAIA,CARRERA/ZELMA	CHSSA000664	\$ 2,584.24	31/12/2019	1
M02036	ORQUIZ,ARCOS/VERONICA	CHSSA004415	\$ 2,378.81	31/12/2019	1
M03022	HERNANDEZ,FIERRO/SANTIAGO ALBERTO	CHSSA000664	\$ 2,113.87	31/12/2019	1
M03025	SOLIS,MORENO/YESSICA	CHSSA018666	\$ 2,400.60	31/12/2019	1
M02036	CERVANTES,DOMINGUEZ/SONIA ROCIO	CHSSA001096	\$ 9.56	31/12/2019	1
M02001	CHAVIRA,RUBIO/GABRIELA	CHSSA000570	\$ 277.50	31/12/2019	1
M03025	SANCHEZ,VILLALOBOS/AZUCENA	CHSSA000570	\$ 3,374.07	31/12/2019	1
M02036	FLORES,ANCHONDO/SARA NOHEMI	CHSSA000570	\$ 3,254.13	31/12/2019	1
M02035	ORTIZ,ALCANTARA/SARA	CHSSA000664	\$ 277.50	31/12/2019	1
M03025	MENDIETA,SERNA/MARIA JUDITH	CHSSA000664	\$ 2,060.53	31/12/2019	1
M02040	PRIETO,URENDA/LILIA VERONICA	CHSSA000570	\$ 3,943.10	31/12/2019	1
M02035	GARDEA,SOTELO/MARIANA	CHSSA000664	\$ 1,704.59	31/12/2019	1
M01006	MU&OZ,GAYTAN/MIRIAM SOLEDAD	CHSSA002455	\$ 6,350.76	31/12/2019	1
M03025	OCHOA,MANINNGS/EDNA GUADALUPE	CHSSA017552	\$ 2,575.67	31/12/2019	1
M02036	TARIN,RODRIGUEZ/FABIAN ERNESTO	CHSSA000372	\$ 9.56	31/12/2019	1
M01004	CENICEROS,MALDONADO/JUAN CARLOS	CHSSA000570	\$ 5,539.66	31/12/2019	1
M02006	FERREIRO,RASCON/FERNANDO	CHSSA000570	\$ 3,212.16	31/12/2019	1
M03021	MARQUEZ,SANTANA/ROBERTO ANIBAL	CHSSA000956	\$ 17.13	31/12/2019	1
M03020	BAEZA,AGUILAR/JORGE	CHSSA002455	\$ 3,666.57	31/12/2019	1
M03025	DELGADO,GARCIA/JOSE FELIPE	CHSSA000570	\$ 2,069.10	31/12/2019	1
M01006	GARCIA,ORTEGA/JOSE ANGEL	CHSSA017966	\$ 38.08	31/12/2019	1
M02036	SILVA,BLANCO/PATRICIA	CHSSA000664	\$ 2,064.72	31/12/2019	1
M02036	GARCIA,GONZALEZ/EDNA PATRICIA	CHSSA000664	\$ 1,474.80	31/12/2019	1
M03025	FRANCO,AHUMADA/GLORIA	CHSSA000664	\$ 3,374.07	31/12/2019	1
M02036	NEVAREZ,MIRANDA/ISELA	CHSSA000664	\$ 2,064.72	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ,GARCIA/ROSA ISELA	CHSSA017523	\$ 2,667.33	31/12/2019	1
M03011	VAZQUEZ,TARANGO/VANESSA	CHSSA000664	\$ 2,148.15	31/12/2019	1
M03025	SANDOVAL,MARQUEZ/DANIEL SINUE	CHSSA000570	\$ 2,850.37	31/12/2019	1
M01004	PEREDES,CAMPOS/CESAR ALEJANDRO	CHSSA000570	\$ 6,155.18	31/12/2019	1
M03025	CHAVEZ,HERRERA/MARIA ANTONIA	CHSSA017523	\$ 2,667.33	31/12/2019	1
M02035	JACQUEZ,GARCIA/RAMON HORACIO	CHSSA000664	\$ 4,465.07	31/12/2019	1
M03025	FRIAS,CALDERON/ERIKA	CHSSA000664	\$ 2,575.67	31/12/2019	1
M02003	ARMENDARIZ,CARRASCO/MARIA ELENA	CHSSA002455	\$ 3,771.40	31/12/2019	1
M03011	VARELA,CARO/MORAYMA	CHSSA000570	\$ 3,494.00	31/12/2019	1
M03025	PEREZ,ORTIZ/ANA CRISTINA	CHSSA000664	\$ 2,137.32	31/12/2019	1
M02036	NAVARRETE,GARCIA/TANIA GEORGINA	CHSSA000640	\$ 2,980.44	31/12/2019	1
M01004	MORA,RODRIGUEZ/FRANCISCO	CHSSA018164	\$ 7,324.32	31/12/2019	1
M03025	HERRERA,MARTINEZ/CARLOS ALBERTO	CHSSA017465	\$ 3,699.87	31/12/2019	1
M03025	ORTIZ,MATA/JOSE MIGUEL	CHSSA018205	\$ 1,271.50	31/12/2019	1
M03019	GRANADOS,CHAVEZ/LUIS EDUARDO	CHSSA000500	\$ 4,035.69	31/12/2019	1
M02035	ORTEGA,FLORES/RUTH GUADALUPE	CHSSA000944	\$ 3,734.96	31/12/2019	1
M02038	RODRIGUEZ,CASTILLO/IRMA	CHSSA017494	\$ 185.00	31/12/2019	1
M03025	SOTO,ORTEGA/ROBERTO	CHSSA017576	\$ 257.57	31/12/2019	1
M02036	RAMIREZ,ORDU&O/NUBIA DENISSE	CHSSA017576	\$ 2,683.32	31/12/2019	1
M01006	BUSTILLOS,TREJO/JESSICA LETICIA	CHSSA017465	\$ 5,310.12	31/12/2019	1
M03025	RIOS,RAMIREZ/GUADALUPE ITZEL	CHSSA017523	\$ 3,226.50	31/12/2019	1
M03025	SALAS,GARCILAZO/ELMA	CHSSA017523	\$ 3,493.23	31/12/2019	1
M03025	TORRES,MANCINAS/WENDY MADAI	CHSSA018152	\$ 3,493.23	31/12/2019	1
M03025	HERNANDEZ,SAENZ/IRMA JULISSA	CHSSA017494	\$ 2,318.10	31/12/2019	1
M02036	AVILA,VILLEGAS/LAURA ALEJANDRA	CHSSA017966	\$ 340.83	31/12/2019	1
M02034	BARRERA,RIVERA/OSCAR ARTURO	CHSSA018012	\$ 2,908.03	31/12/2019	1
M02035	CAZARES,ESQUIVEL/LIZBETH MARIBEL	CHSSA018444	\$ 2,749.43	31/12/2019	1
M02015	SANTANA,VEGA/MARIA DE LA PAZ	CHSSA017494	\$ 3,647.29	31/12/2019	1
M02035	TALAMANTES,ANTILLON/LAURA ISABEL	CHSSA002192	\$ 3,068.26	31/12/2019	1
M02036	HERNANDEZ,CALVA/GUADALUPE YADIRA	CHSSA017523	\$ 660.27	31/12/2019	1
M03025	OCHOA,SAENZ/ZULEYMA	CHSSA018152	\$ 3,493.23	31/12/2019	1
M02001	APEZTEGUIA,MEDINA/MARIA ANGELICA	CHSSA017482	\$ 486.30	31/12/2019	1
M01006	AGUILAR,LUA/JUAN IGNACIO	CHSSA000372	\$ 5,892.78	31/12/2019	1
M02036	RAMIREZ,RANGEL/CLARA ISABEL	CHSSA017523	\$ 3,299.31	31/12/2019	1
M02036	SAENZ,GALVAN/MARGARITA	CHSSA018444	\$ 3,273.25	31/12/2019	1
M03025	ESTRADA,MELENDEZ/ERICK	CHSSA000664	\$ 2,086.23	31/12/2019	1
M03025	GONZALEZ,/BLANCA ELENA	CHSSA017523	\$ 2,951.21	31/12/2019	1
M02036	ROMO,HERNANDEZ/VIANEY JUDITH	CHSSA018292	\$ 2,064.72	31/12/2019	1
M02035	CASTA&EDA,PADILLA/OLIVIA	CHSSA000372	\$ 4,113.11	31/12/2019	1
M02035	SEPULVEDA,ALDERETE/PAOLA ALEJANDRA	CHSSA018444	\$ 351.97	31/12/2019	1
M02035	DOMINGUEZ,PEREZ/CESAR	CHSSA000664	\$ 4,113.11	31/12/2019	1
M02035	FLORES,CABRERA/MARIA MAGDALENA	CHSSA018444	\$ 3,783.24	31/12/2019	1
M02035	HEREDIA,CASILLAS/PERLA IVETH	CHSSA001031	\$ 2,727.33	31/12/2019	1
M01004	LOPEZ,CORTES/MANUEL	CHSSA018012	\$ 5,448.34	31/12/2019	1
M03011	NAVARRO,MENDOZA/ANGELICA LIZBETH	CHSSA017576	\$ 2,674.35	31/12/2019	1
M02035	RANGEL,RODRIGUEZ/GEORGINA	CHSSA018012	\$ 3,007.62	31/12/2019	1
M02035	CARBAJAL,AVALOS/LUCIA	CHSSA018444	\$ 351.97	31/12/2019	1
M03025	VILLEGAS,ENRIQUEZ/JESUS JOSE	CHSSA018012	\$ 2,942.62	31/12/2019	1
M03025	HERNANDEZ,VAZQUEZ/EDUARDO	CHSSA018012	\$ 2,667.34	31/12/2019	1
M02035	LOPEZ,RIVAS/MELISA	CHSSA018444	\$ 2,408.52	31/12/2019	1
M02035	MARTINEZ,SOTO/CLAUDIA ELIZABETH	CHSSA018444	\$ 4,102.05	31/12/2019	1
M02035	MONTOYA,ROMO/LAURA ISABEL	CHSSA017494	\$ 2,727.34	31/12/2019	1
M03025	MORA,ARMENTA/MANUEL	CHSSA000442	\$ 2,086.23	31/12/2019	1
M02035	ARANDA,MENDOZA/JESSICA GABRIELA	CHSSA000664	\$ 3,761.14	31/12/2019	1
M02036	RAMIREZ,CHAVEZ/MARTINA ESTHER	CHSSA017494	\$ 3,539.53	31/12/2019	1
M02036	CAMPOS,GALLEGOS/DIANA ALICIA	CHSSA018444	\$ 2,968.73	31/12/2019	1
M01006	ARELLANES,PALOMARES/ALEJANDRO FABIAN	CHSSA017494	\$ 6,406.56	31/12/2019	1
M03025	AGUILERA,VAZQUEZ/JUAN	CHSSA017494	\$ 2,575.67	31/12/2019	1
M02036	CONTRERAS,CORRAL/AZALIA GUADALUPE	CHSSA017494	\$ 2,359.69	31/12/2019	1
M02035	GALINDO,GUTIERREZ/ERIKA JULISA	CHSSA000372	\$ 3,783.24	31/12/2019	1
M03025	VILLELA,GARCIA/KARLA DANIELA	CHSSA000664	\$ 274.70	31/12/2019	1
M02015	HINOJOS,HOLGUIN/MIRIAM SUSANA	CHSSA017465	\$ 5,413.36	31/12/2019	1
M02068	LARA,OZUNA/OSCAR CRESENCIO	CHSSA018012	\$ 2,996.05	31/12/2019	1
M02015	ACOSTA,LOPEZ/ARIADNE SOFIA	CHSSA017523	\$ 4,569.64	31/12/2019	1
M02040	REVELES,VALENZUELA/PAOLA IVETH	CHSSA000640	\$ 3,268.26	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHACON,GABALDON/LAURA YAZMIN	CHSSA018012	\$ 1,980.80	31/12/2019	1
M03025	RODRIGUEZ,MOLINA/CYNTHIA DENNIS	CHSSA018234	\$ 2,850.37	31/12/2019	1
M02040	DUARTE,BEJARANO/YENI	CHSSA017605	\$ 357.02	31/12/2019	1
M02035	GONZALEZ,VALDEZ/GABRIELA	CHSSA018444	\$ 3,080.27	31/12/2019	1
M02036	LOZANO,GOMEZ/ELIZABETH	CHSSA017494	\$ 1,769.76	31/12/2019	1
M01006	MARTINEZ,EUFRACIO/HAYR	CHSSA018555	\$ 3,252.45	31/12/2019	1
M02036	CHACON,OROZCO/COZBI DENISSE	CHSSA001521	\$ 294.96	31/12/2019	1
M03006	ESPINOZA,TORRES/DULCE ZULAMID	CHSSA000664	\$ 2,424.26	31/12/2019	1
M02036	HOLGUIN,VELO/BLANCA ESTELA	CHSSA017494	\$ 3,863.17	31/12/2019	1
M03025	LAZOS,VALDEZ/CAMILO	CHSSA017966	\$ 3,484.67	31/12/2019	1
M03025	MARIN,TORRES/BRENDA MARGARITA	CHSSA017465	\$ 2,575.67	31/12/2019	1
M03025	ALVARADO,DEL REAL/IRENE	CHSSA018012	\$ 2,142.43	31/12/2019	1
M03006	PEREZ,BURCIAGA/JUAN JOSE	CHSSA000664	\$ 2,406.92	31/12/2019	1
M02036	RIVAS,BUSTILLOS/NORA IVONNE	CHSSA018444	\$ 3,853.61	31/12/2019	1
M02036	DURAN,MEZA/CARLOS	CHSSA017494	\$ 3,863.17	31/12/2019	1
M03025	TERRAZAS,LIMAS/ALEJANDRO	CHSSA017966	\$ 2,159.57	31/12/2019	1
M01004	GARCIA,ANCHONDO/ALBERTO	CHSSA018012	\$ 5,448.34	31/12/2019	1
M03025	MALDONADO,IGLESIAS/ELIZABETH	CHSSA017576	\$ 1,287.83	31/12/2019	1
M02036	AVITIA,ESPARZA/MARIA FERNANDA	CHSSA000664	\$ 2,673.77	31/12/2019	1
M02015	BALLESTER,IGLESIAS/MARIA JOSE	CHSSA017966	\$ 6,098.30	31/12/2019	1
M03025	CASTILLO,OLIVAS/IRIS FABIOLA	CHSSA017494	\$ 2,918.58	31/12/2019	1
M03025	VALDEZ,AGUIRRE/JONATHAN	CHSSA018444	\$ 3,374.07	31/12/2019	1
M01007	IBARRA,ARZOLA/MARIA PATRICIA	CHSSA017966	\$ 1,123.90	31/12/2019	1
M03025	MUELA,CODINA/PEDRO GUILLERMO	CHSSA018012	\$ 1,600.40	31/12/2019	1
M02038	ORTIZ,VILLAGRAN/OLGA ALICIA	CHSSA017576	\$ 1,547.15	31/12/2019	1
M03025	ARVIZU,GONZALEZ/JESUS ALBERTO	CHSSA017576	\$ 1,802.97	31/12/2019	1
M02036	RENOVA,AGUILAR/SAUL	CHSSA017605	\$ 351.53	31/12/2019	1
M03025	CANDELAS,CAMPOS/MARIA DE JESUS	CHSSA017523	\$ 3,226.50	31/12/2019	1
M02036	CORRAL,HOLGUIN/GRICELDA	CHSSA017494	\$ 2,949.61	31/12/2019	1
M03025	SOLANO,RODRIGUEZ/MARIA YOLANDA	CHSSA018012	\$ 2,693.04	31/12/2019	1
M02034	DE LEON,OZAETA/MARIA SOLEDAD	CHSSA018012	\$ 4,610.16	31/12/2019	1
M01007	MADRID,DE ANDA/JORGE FEDERICO	CHSSA018234	\$ 5,094.81	31/12/2019	1
M03025	CHAVEZ,HERRERA/JORGE ALBERTO	CHSSA018205	\$ 3,493.23	31/12/2019	1
M02036	RODELAS,OLIVAS/MONICA	CHSSA017576	\$ 2,949.61	31/12/2019	1
M03025	SANCHEZ,CRUZ/MARIA DEL REFUGIO	CHSSA000640	\$ 2,326.67	31/12/2019	1
M02049	GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE	CHSSA017494	\$ 3,358.19	31/12/2019	1
M03006	MARTINEZ,MAGALLANES/ERNESTO SERAFIN	CHSSA000664	\$ 334.45	31/12/2019	1
M02035	MIRELES,GALLEGOS/PATRICIA BEATRIZ	CHSSA018444	\$ 4,113.11	31/12/2019	1
M03025	RODRIGUEZ,FERNANDEZ/ERIKA GABRIELA	CHSSA017523	\$ 2,959.77	31/12/2019	1
M02036	SCHULTZ,GARCIA/JOSE MIGUEL	CHSSA018152	\$ 4,323.84	31/12/2019	1
M02036	GONZALEZ,POLANCO/AIME GUADALUPE	CHSSA000664	\$ 3,568.21	31/12/2019	1
M03025	HERNANDEZ,BERNAL/AGUSTIN ENRIQUE	CHSSA002904	\$ 2,326.67	31/12/2019	1
M01007	AGUIRRE,CABALLERO/CLARISSA	CHSSA018012	\$ 6,798.02	31/12/2019	1
M02036	GIRON,TAPIA/OMAR ELISEO	CHSSA004433	\$ 990.40	31/12/2019	1
M02036	JAVALERA,SALINAS/LORENA HAYDEE	CHSSA017494	\$ 1,798.44	31/12/2019	1
M02015	BARRAZA,PONCE/SERGIO MACARIO	CHSSA002904	\$ 5,971.17	31/12/2019	1
M01006	FIGUEROA,MADRIGAL/MARIA YANETH	CHSSA018671	\$ 4,699.26	31/12/2019	1
M03006	LIRA,ORTEGA/DIANA ALEXA	CHSSA000664	\$ 2,424.26	31/12/2019	1
M02068	MARTINEZ,ALARCON/RAUL ELMER	CHSSA018012	\$ 3,745.06	31/12/2019	1
M02073	CABALLERO,LOYA/WALTER ARTURO	CHSSA017506	\$ 2,937.24	31/12/2019	1
M02035	RODRIGUEZ,QUI&ONES/MARIA MAGDALENA	CHSSA018012	\$ 3,007.62	31/12/2019	1
M02035	ESPARZA,HOLGUIN/DINA ELIZAMA	CHSSA000372	\$ 4,124.16	31/12/2019	1
M01007	JORDAN,GONZALEZ/OSVALDO	CHSSA017494	\$ 1,561.47	31/12/2019	1
M02035	MORALES,PEREZ/MARIA CONCEPCION	CHSSA018012	\$ 3,019.80	31/12/2019	1
M03011	ARIAS,ZAMORA/JOSEFINA	CHSSA017576	\$ 2,959.13	31/12/2019	1
M01006	FLORES,BARRIENTOS/RAFAEL	CHSSA017966	\$ 4,718.29	31/12/2019	1
M03025	VAZQUEZ,IRACHETA/MARISELA	CHSSA000664	\$ 2,318.10	31/12/2019	1
M03006	ZARAGOZA,MARTINEZ/LETICIA	CHSSA000664	\$ 1,621.95	31/12/2019	1
M03025	GONZALEZ,RAMIREZ/HECTOR MARTIN	CHSSA000640	\$ 2,318.10	31/12/2019	1
M02035	MEDINA,GARCIA/PRISCILA ARCELIA	CHSSA000664	\$ 2,749.43	31/12/2019	1
M02036	NAVARRO,MORONES/MARIA ANGELICA	CHSSA017523	\$ 4,323.84	31/12/2019	1
M03025	OSUNA,BARRAZA/CARMEN JANITZIZIC	CHSSA017552	\$ 3,365.50	31/12/2019	1
M03025	RODRIGUEZ,RIOS/CLAUDIA PATRICIA	CHSSA017966	\$ 559.17	31/12/2019	1
M03025	CISNEROS,ARMENDARIZ/CESAR GAUTIER	CHSSA000372	\$ 2,592.80	31/12/2019	1
M02035	GARDEA,ESPINO/MARIA CRISTINA	CHSSA000664	\$ 363.02	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ,CAMPOS/ALICIA	CHSSA017523	\$ 2,142.42	31/12/2019	1
M02036	LOPEZ,RUIZ/LEONOR	CHSSA000640	\$ 2,949.61	31/12/2019	1
M02036	MONTES,ARREOLA/FRANCISCO ROBERTO	CHSSA018444	\$ 304.52	31/12/2019	1
M03025	AYALA,MARMOLEJO/BLANCA LINDA	CHSSA017465	\$ 2,575.67	31/12/2019	1
M02035	RENTERIA,SAGARNAGA/LIZBETH PABELA	CHSSA017622	\$ 4,465.07	31/12/2019	1
M02036	CHACON,GUZMAN/DORA ALEJANDRA	CHSSA017494	\$ 1,769.76	31/12/2019	1
M02036	TAPIA,/MARCIA PILAR	CHSSA017494	\$ 294.96	31/12/2019	1
M01004	GONZALEZ,RODRIGUEZ/OSCAR ARMANDO	CHSSA018012	\$ 6,151.45	31/12/2019	1
M03006	HERNANDEZ,DOZAL/DIANA ITZEL	CHSSA000664	\$ 2,700.37	31/12/2019	1
M02035	OLGUIN,DE LA PAZ/ESVELTANIA	CHSSA017523	\$ 4,923.95	31/12/2019	1
M03025	PI&ON,DOMINGUEZ/LOURDES AIDE	CHSSA018444	\$ 257.57	31/12/2019	1
M01006	RANGEL,RODRIGUEZ/MIGUEL	CHSSA017576	\$ 4,796.32	31/12/2019	1
M02036	RODRIGUEZ,BADILLO/PAULINA ISELA	CHSSA018444	\$ 2,968.73	31/12/2019	1
M03025	SANTANA,LUEVANO/MONICA DEL ROCIO	CHSSA001970	\$ 2,417.74	31/12/2019	1
M02036	SOLIS,HERNANDEZ/CLAUDIA IVETTE	CHSSA017523	\$ 3,642.17	31/12/2019	1
M02035	ESCARCEGA,VARGAS/NEIVA JAZMIN	CHSSA018444	\$ 2,056.56	31/12/2019	1
M03025	GUTIERREZ,GONZALEZ/VICTOR HUGO	CHSSA001031	\$ 2,318.10	31/12/2019	1
M03025	DE LARA,CANO/HECTOR MANUEL	CHSSA017552	\$ 3,374.07	31/12/2019	1
M03025	MORONES,SIGALA/ERIKA JUDITH	CHSSA017523	\$ 1,617.54	31/12/2019	1
M03025	RASCON,CHAVEZ/MARISOL	CHSSA017465	\$ 1,802.97	31/12/2019	1
M02036	BACA,VILLALOBOS/RAUL ARTURO	CHSSA018444	\$ 2,654.65	31/12/2019	1
M02035	REYES,VAZQUEZ/NIVIA CAROLINA	CHSSA000372	\$ 1,022.75	31/12/2019	1
M02014	CARDENAS,GALLEGOS/HUGO ERNESTO	CHSSA000664	\$ 4,052.68	31/12/2019	1
M02035	DOMINGUEZ,RAMIREZ/VILDA GUADALUPE	CHSSA002670	\$ 4,887.39	31/12/2019	1
M03025	FLORES,QUEZADA/YEZENIA GUADALUPE	CHSSA018531	\$ 2,575.67	31/12/2019	1
M03025	VALENZUELA,RICO/AGNES HAYDEE	CHSSA017465	\$ 798.40	31/12/2019	1
M02036	HERNANDEZ,FLORES/AIDE	CHSSA017523	\$ 3,333.44	31/12/2019	1
M01006	PADILLA,ACOSTA/JUAN CARLOS ALBERTO	CHSSA018234	\$ 4,248.10	31/12/2019	1
M03025	ARREOLA,PUENTES/BERTHA ALICIA	CHSSA000500	\$ 533.47	31/12/2019	1
M02035	PRIETO,PRIETO/CLAUDIA CRISTINA	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02049	CHAVEZ,NEVAREZ/JESSICA GABRIELA	CHSSA018695	\$ 5,866.65	31/12/2019	1
M02058	CORRAL,CORRAL/LAURA LILIANA	CHSSA017576	\$ 3,848.20	31/12/2019	1
M03025	SALINAS,MORALES/GUADALUPE	CHSSA017506	\$ 2,159.57	31/12/2019	1
M02036	TRUJILLO,MU&OZ/FLOR ANGELICA	CHSSA017523	\$ 3,993.71	31/12/2019	1
M02006	GONZALEZ,LEGARDA/ANGEL GABRIEL	CHSSA000664	\$ 4,172.69	31/12/2019	1
M01007	MONTOYA,BAQUERA/JUAN MANUEL	CHSSA002192	\$ 6,672.79	31/12/2019	1
M02035	ALONSO,MU&OZ/JUAN	CHSSA017576	\$ 3,431.27	31/12/2019	1
M02036	CRUZ,NU&EZ/EVELIA	CHSSA017576	\$ 3,568.21	31/12/2019	1
M02006	TERRAZAS,GARDEA/MIREYA ELIZABETH	CHSSA018444	\$ 2,241.25	31/12/2019	1
M02035	HERRERA,HERRERA/MARIA LORENA	CHSSA018444	\$ 2,727.34	31/12/2019	1
M03025	MARTINEZ,HERNANDEZ/CLAUDIA IVETH	CHSSA017966	\$ 1,600.40	31/12/2019	1
M02035	RAMOS,VILLALBA/CECILIA	CHSSA017966	\$ 388.13	31/12/2019	1
M02035	SALCIDO,MATA/NALLELY	CHSSA018444	\$ 4,465.07	31/12/2019	1
M03025	MARQUEZ,VEGA/ADRIANA SARAHI	CHSSA001970	\$ 2,159.57	31/12/2019	1
M02035	MORALES,GUTIERREZ/AMERICA	CHSSA018444	\$ 4,113.10	31/12/2019	1
M02038	OLIVAS,VAZQUEZ/GISELA	CHSSA017576	\$ 2,804.93	31/12/2019	1
M02036	RIVERA,CALDERON/LUIS DANIEL	CHSSA000664	\$ 4,188.96	31/12/2019	1
M02036	CHAVEZ,RAMOS/ROSA HILDA	CHSSA017523	\$ 2,662.47	31/12/2019	1
M02036	SANDOVAL,CASTRO/ERNESTINA	CHSSA017523	\$ 3,993.71	31/12/2019	1
M02003	TERRAZAS,LUNA/JOSE MARTIN	CHSSA017412	\$ 3,440.16	31/12/2019	1
M02034	GALLEGOS,DE ANDA/ELVIA GEOVANNA	CHSSA018012	\$ 2,921.49	31/12/2019	1
M02015	LOZOYA,GUTIERREZ/REBECA	CHSSA017576	\$ 3,647.29	31/12/2019	1
M03025	CHAVEZ,CANO/GRACIELA MILDRED	CHSSA018444	\$ 3,365.50	31/12/2019	1
M02036	ROMERO,DIAZ/NANCY CAROLINA	CHSSA017663	\$ 660.27	31/12/2019	1
M02015	GARCIA,LOZANO/ANABEL	CHSSA017523	\$ 4,553.30	31/12/2019	1
M01007	GUTIERREZ,SANCHEZ/DAVID	CHSSA017494	\$ 1,420.76	31/12/2019	1
M03025	IBARRA,BORQUEZ/VANESA BERENICE	CHSSA017523	\$ 3,493.23	31/12/2019	1
M02035	MEDINA,CANO/ITZEL LILIANA	CHSSA018444	\$ 3,101.41	31/12/2019	1
M03006	BUSTILLOS,CANO/MARCO ANTONIO	CHSSA000664	\$ 3,502.67	31/12/2019	1
M02003	RIOS,MARTINEZ/CHRISTIAN EZEQUIEL	CHSSA017634	\$ 1,025.54	31/12/2019	1
M02035	SALCIDO,CARRASCO/NORA ISELA	CHSSA018444	\$ 3,761.14	31/12/2019	1
M02035	DE LA CRUZ,SOTO/ANA ESTHER	CHSSA018444	\$ 2,045.50	31/12/2019	1
M01006	MARTINEZ,MEDINA/JESUS ROSENDO	CHSSA017465	\$ 6,423.79	31/12/2019	1
M02036	BATISTA,MORALES/LUIS ERNESTO	CHSSA017494	\$ 3,558.65	31/12/2019	1
M01006	CHAVARRIA,ORTEGA/RAFAEL	CHSSA017523	\$ 6,423.79	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CONTRERAS,HERNANDEZ/SUE EFA MARIA	CHSSA017494	\$ 2,949.61	31/12/2019	1
M02036	SANCHEZ,RUBIO/MARTHA ANGELICA	CHSSA017523	\$ 340.83	31/12/2019	1
M02015	ALMANZA,ESCARCEGA/MELINA BRIDGET	CHSSA017930	\$ 5,029.80	31/12/2019	1
M02036	PARRA,OCHOA/NUBIA YAZMIN	CHSSA017494	\$ 2,664.21	31/12/2019	1
M02036	BARRERA,PEREZ/BRUMILDA	CHSSA018473	\$ 3,863.17	31/12/2019	1
M02073	DOMINGUEZ,JACQUEZ/CLAUDIA LIZETH	CHSSA017494	\$ 1,880.72	31/12/2019	1
M02036	MARTINEZ,/ANA SILVIA	CHSSA017494	\$ 4,343.17	31/12/2019	1
M03025	NAJERA,CHAVEZ/ROCIO SOCORRO	CHSSA017576	\$ 3,596.50	31/12/2019	1
M02001	OCHOA,PORTILLO/ELOISA BEATRIZ	CHSSA017412	\$ 6,849.14	31/12/2019	1
M02038	ALEMAN,DIAZ/JESUS MANUEL	CHSSA018432	\$ 4,532.68	31/12/2019	1
M03006	ANTUNA,GUARDADO/ROCIO ALEJANDRA	CHSSA000664	\$ 2,110.63	31/12/2019	1
M02036	CANO,LAZOS/MARIA CARINA	CHSSA017663	\$ 5,129.63	31/12/2019	1
M01006	RODRIGUEZ,PRIETO/REGINALDO AARON	CHSSA017494	\$ 6,852.14	31/12/2019	1
M02006	CERVANTES,GALLARDO/MARIA PATROCINIO	CHSSA018012	\$ 4,018.07	31/12/2019	1
M02035	DELGADO,SANDOVAL/OLGA LIDIA	CHSSA017576	\$ 3,570.35	31/12/2019	1
M03005	SOTELO,CHAVEZ/ZULEMA	CHSSA017494	\$ 4,308.47	31/12/2019	1
M02036	ESPARZA,GONZALEZ/M. CAROLINA	CHSSA017523	\$ 4,793.14	31/12/2019	1
M01006	GARCIA,CERVERA/DESDEMONA	CHSSA017523	\$ 2,280.30	31/12/2019	1
M01006	VEGA,SALAS/NAYELI	CHSSA018666	\$ 4,004.44	31/12/2019	1
M02001	GOMEZ,ARZAGA/GLORIA MARIA	CHSSA000664	\$ 4,370.37	31/12/2019	1
M03006	GUERRERO,CERDA/CECILIA LORENZA	CHSSA000664	\$ 3,447.80	31/12/2019	1
M02006	JIMENEZ,CHAVEZ/ENRIQUE	CHSSA018012	\$ 3,324.17	31/12/2019	1
M02035	LOPEZ,MONTES/MARVIA AIDEE	CHSSA017605	\$ 4,263.24	31/12/2019	1
M02035	MATA,PORTILLO/OSCAR	CHSSA018444	\$ 3,218.38	31/12/2019	1
M02038	MORALES,ONTIVEROS/JUAN	CHSSA018444	\$ 4,378.46	31/12/2019	1
M02015	MIRELES,RIOS/MYRNA PRISCILA	CHSSA017523	\$ 4,512.85	31/12/2019	1
M02015	ORTEGA,CHAVEZ/HECTOR ENRIQUE	CHSSA017523	\$ 7,082.41	31/12/2019	1
M02036	AYALA,LOMBARDO/OLIVA	CHSSA017494	\$ 4,048.21	31/12/2019	1
M01007	PARRA,RICO/ELEIDA	CHSSA017465	\$ 7,521.56	31/12/2019	1
M03025	QUI&ONEZ,VAZQUEZ/EVA MARIA	CHSSA017494	\$ 488.57	31/12/2019	1
M02048	RENTERIA,RODRIGUEZ/VERONICA	CHSSA018444	\$ 3,982.67	31/12/2019	1
M02035	RODRIGUEZ,HUERTA/LUZ MARIA	CHSSA000570	\$ 1,172.88	31/12/2019	1
M02073	CASTA&EDA,PAZ/JUAN DAVID	CHSSA017523	\$ 3,388.95	31/12/2019	1
M02036	RUACHO,MARTINEZ/MAYRA	CHSSA002904	\$ 3,448.73	31/12/2019	1
M02006	COTA,ROSAS/NANCY IVETH	CHSSA000664	\$ 4,342.89	31/12/2019	1
M03025	DOMINGUEZ,MORA/ALMA OLEIDA	CHSSA018444	\$ 3,854.07	31/12/2019	1
M02035	FONTES,BRACAMONTES/GLENYS IDALY	CHSSA017581	\$ 4,571.00	31/12/2019	1
M02042	VARGAS,HOLGUIN/JORGE	CHSSA017494	\$ 2,965.47	31/12/2019	1
M02035	GARCIA,PROA&O/ALBERTA ALICIA	CHSSA017663	\$ 3,863.57	31/12/2019	1
M02073	GONZALEZ,RODRIGUEZ/EDGAR IVAN	CHSSA017523	\$ 480.00	31/12/2019	1
M02036	MADRID,BENCOMO/VELIA	CHSSA017576	\$ 480.00	31/12/2019	1
M03025	MENDOZA,GUZMAN/JULISSA	CHSSA017663	\$ 3,697.94	31/12/2019	1
M03025	NAVA,LOERA/ANGEL	CHSSA017465	\$ 3,055.67	31/12/2019	1
M03025	PE&UELAS,VALDEZ/CLARA GUADALUPE	CHSSA001970	\$ 3,973.23	31/12/2019	1
M02036	CARRASCO,ANDAZOLA/BIANCA	CHSSA017494	\$ 803.64	31/12/2019	1
M02040	CHAVEZ,MONTES/FLOR EDEN	CHSSA002904	\$ 4,760.53	31/12/2019	1
M02068	CERECERES,/JESUS RAMON	CHSSA018012	\$ 4,249.34	31/12/2019	1
M02005	SORIA,ESPINO/DAVID	CHSSA017523	\$ 3,698.71	31/12/2019	1
M03025	DE LA TORRE,PEREZ/GUADALUPE	CHSSA017523	\$ 3,155.89	31/12/2019	1
M02035	GARCIA,CHAVEZ/YLDA SUSANA	CHSSA000664	\$ 4,945.07	31/12/2019	1
M03025	VIDAL,BARRAZA/SOLEIDAD	CHSSA001970	\$ 2,080.40	31/12/2019	1
M03005	GUERRA,DELGADO/LUZ GUADALUPE	CHSSA017494	\$ 3,163.02	31/12/2019	1
M03025	HERNANDEZ,VAZQUEZ/ALICIA	CHSSA018012	\$ 3,697.94	31/12/2019	1
M02035	JUAREZ,AGUILAR/MARISELA	CHSSA017622	\$ 3,900.22	31/12/2019	1
M02040	LOPEZ,RENTERIA/LORENA	CHSSA017523	\$ 3,938.09	31/12/2019	1
M02069	MANCINAS,RAMOS/JAVIER	CHSSA017663	\$ 4,737.07	31/12/2019	1
M02036	MONTES,PORRAS/CLAUDIA SARAI	CHSSA018444	\$ 480.00	31/12/2019	1
M02036	MORALES,ALVIDREZ/CARMEN ROCIO	CHSSA018444	\$ 1,089.04	31/12/2019	1
M02015	ONTIVEROS,AMAYA/JUDITH VERONICA	CHSSA017523	\$ 6,578.30	31/12/2019	1
M01006	ALCANTARA,MARTINEZ/MARIA ANTONIETA	CHSSA018666	\$ 1,086.45	31/12/2019	1
M03025	PARGA,RODRIGUEZ/GUADALUPE	CHSSA017523	\$ 2,631.01	31/12/2019	1
M02038	ARZOLA,DIAZ/LORENZO ANTONIO	CHSSA018444	\$ 4,532.68	31/12/2019	1
M02036	BARRAZA,SANCHEZ/JOSUE NORBERTO	CHSSA017552	\$ 4,343.17	31/12/2019	1
M02035	REYES,DE SANTIAGO/JUAN CARLOS	CHSSA000372	\$ 831.97	31/12/2019	1
M02036	CASTRO,ESPINO/MARIA TERESA	CHSSA017576	\$ 4,038.65	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUIZ,PEINADO/VILA	CHSSA018444	\$ 4,945.07	31/12/2019	1
M02001	CORONADO,TERRAZAS/DIANA	CHSSA017523	\$ 7,001.29	31/12/2019	1
M03025	TARANGO, GUADALUPE YESENIA	CHSSA000570	\$ 488.57	31/12/2019	1
M03025	VASQUEZ, MEZA/JESUS ALBERTO	CHSSA018531	\$ 3,596.50	31/12/2019	1
M03025	GARCIA, PEINADO/SAUL IVAN	CHSSA017663	\$ 2,347.13	31/12/2019	1
M02036	GONZALEZ, RAMOS/LAURA	CHSSA017576	\$ 4,333.61	31/12/2019	1
M02036	MENDOZA, HERRERA/FRANCISCO ELIAS	CHSSA017494	\$ 4,343.17	31/12/2019	1
M02036	ARENALES, MENDOZA/JUANA ALICIA	CHSSA017494	\$ 4,343.17	31/12/2019	1
M02036	PIZA&A, ACOSTA/MARISELA	CHSSA017494	\$ 4,668.95	31/12/2019	1
M01006	AGUIRRE, MIRON/TOMAS	CHSSA001031	\$ 4,659.24	31/12/2019	1
M02035	RODRIGUEZ, BLANCO/PEDRO	CHSSA018444	\$ 3,207.33	31/12/2019	1
M01006	CARRASCO, MEZA/LINA AGRIPINA	CHSSA017605	\$ 8,173.41	31/12/2019	1
M02035	CIGARROA, ALVARADO/MARIA DE LOURDES	CHSSA018012	\$ 4,652.04	31/12/2019	1
M01006	SANDOVAL, HERRERA/YADIRA	CHSSA017966	\$ 6,280.57	31/12/2019	1
M02001	DIAZ, GARCIA/MARIBEL	CHSSA002904	\$ 6,924.14	31/12/2019	1
M03025	SORIANO, GUTIERREZ/MANUELA	CHSSA017523	\$ 3,836.94	31/12/2019	1
M02035	ESTRADA, RASCON/YINKO IPSAIN	CHSSA000664	\$ 3,570.36	31/12/2019	1
M02036	TORRES, RIVERA/ELIZABETH	CHSSA000664	\$ 2,849.24	31/12/2019	1
M02040	GONZALEZ, CARRILLO/ANEL YAZMIN	CHSSA002904	\$ 4,760.53	31/12/2019	1
M03006	LAZOS, ARAGON/JULIO CESAR	CHSSA018444	\$ 3,982.67	31/12/2019	1
M01006	OLIVAS, FLORES/ROMELIA	CHSSA017523	\$ 480.00	31/12/2019	1
M03025	PARGA, RODRIGUEZ/MARIA DE LA LUZ	CHSSA002904	\$ 3,854.07	31/12/2019	1
M02036	ACOSTA, GOMEZ/DOLORES LOURDES	CHSSA000664	\$ 2,839.69	31/12/2019	1
M01006	BLANCO, URIBE/CLAUDIA MARGARITA	CHSSA004304	\$ 1,267.60	31/12/2019	1
M02040	REYES, SANCHEZ/ZEIRY MARGARITA	CHSSA017523	\$ 5,009.15	31/12/2019	1
M03025	ROSAS, LIMA/ALMA	CHSSA017523	\$ 3,498.83	31/12/2019	1
M03011	CASTRO, RAMIREZ/AGUEDA IVONNE	CHSSA017576	\$ 3,982.67	31/12/2019	1
M02034	RUIZ, RODRIGUEZ/PATRICIA	CHSSA018012	\$ 5,063.22	31/12/2019	1
M01006	CUPICH, DURAN/MASSIEL PAOLA	CHSSA017576	\$ 7,417.58	31/12/2019	1
CF41032	SEPTIEN, MU&OZ/LETICIA	CHSSA018012	\$ 480.00	31/12/2019	1
M01007	DOMINGUEZ, ROSETE/VERONICA	CHSSA001031	\$ 7,152.79	31/12/2019	1
M02036	TAPIA, PRADO/KARLA KARINA	CHSSA017494	\$ 4,048.21	31/12/2019	1
M02036	FLORES, LECHUGA/SANDRA	CHSSA017523	\$ 4,803.84	31/12/2019	1
M03025	VALLEJO, PORTILLO/ANA BERTHA	CHSSA018444	\$ 2,282.97	31/12/2019	1
M01004	GRANADOS, RIVERON/LAURA GABRIELA	CHSSA000664	\$ 4,788.63	31/12/2019	1
M01006	GONZALEZ, RAMIREZ/RAQUEL AURORA	CHSSA000664	\$ 7,417.58	31/12/2019	1
M02068	HERNANDEZ, ESPINOSA/HECTOR	CHSSA018012	\$ 5,385.00	31/12/2019	1
M03025	LOPEZ, FERNANDEZ/ANGELICA MARIA	CHSSA018012	\$ 3,439.77	31/12/2019	1
M03025	MARTINEZ, DIAZ/JUAN FRANCISCO	CHSSA001970	\$ 3,973.23	31/12/2019	1
M02036	MEZA, MEDINA/ELIZABETH	CHSSA017465	\$ 4,668.95	31/12/2019	1
M02036	NEVAREZ, ENRIQUEZ/IGNACIA	CHSSA017523	\$ 820.83	31/12/2019	1
M01006	RAMOS, TORRES/JUAN DAVID	CHSSA017523	\$ 6,960.52	31/12/2019	1
M02035	CANO, BALBUENA/CLARA MARGARITA	CHSSA018444	\$ 3,581.41	31/12/2019	1
M02036	RODRIGUEZ, CASTA&EDA/ANA DELIA	CHSSA017523	\$ 3,153.17	31/12/2019	1
M02073	CAMPOS, MORENO/VIDAL	CHSSA017576	\$ 3,439.13	31/12/2019	1
M02036	ROBLEDO, SALAS/DENISE	CHSSA017494	\$ 4,343.17	31/12/2019	1
M01004	DIAZ, PLATAS/ISRAEL	CHSSA018012	\$ 5,928.34	31/12/2019	1
M02035	SOLANO, MONTES/CALEB ARTURO	CHSSA001096	\$ 3,911.27	31/12/2019	1
M02036	ESPINOZA, DELGADO/SANDRA NORA	CHSSA017552	\$ 4,048.21	31/12/2019	1
M02035	GONZALEZ, HERNANDEZ/ROSA MARIA	CHSSA017523	\$ 516.56	31/12/2019	1
M03025	GUTIERREZ, LUZ ADRIANA	CHSSA017523	\$ 2,880.60	31/12/2019	1
M02040	LOPEZ, VALENCIA/ENITH LIZBETH	CHSSA017523	\$ 5,009.15	31/12/2019	1
M03025	MARTINEZ, SALCEDO/MARTHA MARGARITA	CHSSA017494	\$ 3,854.07	31/12/2019	1
M03025	MORALES, ANCHONDO/SOLEDAD	CHSSA018596	\$ 2,540.53	31/12/2019	1
M02040	ORTIZ, LOPEZ/TERESITA DE JESUS	CHSSA017494	\$ 4,760.52	31/12/2019	1
M02035	ARANA, PERALTA/MARIA LORENA	CHSSA002390	\$ 4,251.71	31/12/2019	1
M02069	PALMA, RUIZ/SERGIO ARMANDO	CHSSA017663	\$ 2,440.76	31/12/2019	1
M02035	RAMIREZ, CHAVEZ/PATRICIA	CHSSA000664	\$ 480.00	31/12/2019	1
M03006	BERZOZA, COTA/ANTONIO	CHSSA000664	\$ 3,447.80	31/12/2019	1
CF41056	CASTRO, RUBIO/DIANA GUADALUPE	CHSSA017470	\$ 480.00	31/12/2019	1
M02035	RUBIO, VALENZUELA/LORENZO ARMANDO	CHSSA000664	\$ 4,945.07	31/12/2019	1
M01004	CRUZ, LARES/JESUS ALEJANDRO	CHSSA002390	\$ 5,972.49	31/12/2019	1
M02035	SEA&EZ, RODRIGUEZ/NORMA AIDE	CHSSA018444	\$ 3,559.30	31/12/2019	1
M03025	TREVI&O, FERNANDEZ/SANTIAGO RODOLFO	CHSSA017494	\$ 2,540.53	31/12/2019	1
M02040	FLORES, SOTELO/BEATRIZ LILIANA	CHSSA017494	\$ 4,433.70	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VARELA,RODRIGUEZ/MARIA ISABEL	CHSSA001096	\$ 4,945.07	31/12/2019	1
M01006	GASPARIANO,RAMOS/VENANCIO ISABEL	CHSSA000570	\$ 480.00	31/12/2019	1
M02035	HERNANDEZ,HERNANDEZ/JUANA MARIA	CHSSA018444	\$ 4,252.19	31/12/2019	1
M02036	MENDOZA,MALTOS/REFUGIO	CHSSA017576	\$ 4,343.17	31/12/2019	1
M01004	NEVAREZ,IZARRARAS/JUAN MANUEL	CHSSA018012	\$ 9,399.78	31/12/2019	1
M03025	PALOMINO,COTA/CITLALLI AIMEE	CHSSA017523	\$ 3,684.09	31/12/2019	1
M03025	ARCEO,SOBERANES/SALVADOR	CHSSA017465	\$ 3,854.07	31/12/2019	1
M02036	PI&A,RAMOS/MARTINA	CHSSA017523	\$ 3,451.21	31/12/2019	1
M01006	RAMOS,TIRADO/ADRIAN RICARDO	CHSSA017523	\$ 6,354.07	31/12/2019	1
M03025	CHAVEZ,CARO/BRENDA IVONNE	CHSSA018444	\$ 3,854.07	31/12/2019	1
M02048	ROMERO,SALCIDO/MONICA	CHSSA018444	\$ 3,982.67	31/12/2019	1
M01006	CORRALES,FERNANDEZ/MIGUEL CUTBERTO	CHSSA002670	\$ 8,173.41	31/12/2019	1
M01006	SALAZAR,MORALES/MARCO ALEJANDRO	CHSSA002904	\$ 6,759.40	31/12/2019	1
M03025	URIBE,GONZALEZ/NORMA LIDIA	CHSSA018671	\$ 287.33	31/12/2019	1
M01007	GARCIA,GARCIA/MAYRA RUTH	CHSSA017465	\$ 5,574.81	31/12/2019	1
M02068	VILLALOBOS,LOYA/FLORENCIA	CHSSA017634	\$ 5,385.00	31/12/2019	1
M03025	GOMEZ,LERMA/ALFONSO	CHSSA000664	\$ 3,132.45	31/12/2019	1
M02049	GUTIERREZ,PAREDES/JUAN CARLOS	CHSSA017523	\$ 5,626.52	31/12/2019	1
M03025	LUJAN,CHAVIRA/NORMA ELIZABETH	CHSSA017523	\$ 2,631.01	31/12/2019	1
M03025	MONTOYA,ZAMARRON/JESUS AARON	CHSSA002192	\$ 3,854.07	31/12/2019	1
M02036	ONTIVEROS,OCHOA/GLORIA LUZ	CHSSA004415	\$ 4,343.17	31/12/2019	1
M01007	RAMIREZ,GONZALEZ/LYLIA	CHSSA018415	\$ 7,839.96	31/12/2019	1
M03025	BELTRAN,MARRUFO/JOSE ANTONIO	CHSSA017465	\$ 3,854.07	31/12/2019	1
M02015	CALDERON,GANDARA/ALFREDO	CHSSA017494	\$ 4,171.62	31/12/2019	1
M02006	RODRIGUEZ,MIRANDA/MORAYMA	CHSSA000664	\$ 2,401.07	31/12/2019	1
M02035	SAENZPARDO,CORDERO/ANA LAURA	CHSSA017552	\$ 4,945.07	31/12/2019	1
M02036	CRUZ,NU&EZ/MAYRA FLORINA	CHSSA017576	\$ 3,163.32	31/12/2019	1
M02038	SEA&EZ,SANCHEZ/NANCY VIVIANA	CHSSA018420	\$ 4,532.68	31/12/2019	1
M02035	GARCIA,TORRES/BRENDA JUDITH	CHSSA018444	\$ 831.97	31/12/2019	1
M02036	GONZALEZ,VILLALBA/NORMA IDALI	CHSSA017576	\$ 4,343.17	31/12/2019	1
M02035	HERRERA,MARTINEZ/ALMA LETICIA	CHSSA018526	\$ 820.92	31/12/2019	1
M02015	LOPEZ,GUERCA/OLGA LETICIA	CHSSA001685	\$ 6,819.95	31/12/2019	1
M02035	MONTES,HERNANDEZ/ADRIANA	CHSSA017523	\$ 4,314.53	31/12/2019	1
M03025	MENDOZA,VALDEZ/FRANCISCO JAVIER	CHSSA017523	\$ 3,147.33	31/12/2019	1
M02015	NU&EZ,CHAVEZ/ALDO	CHSSA017634	\$ 7,082.41	31/12/2019	1
M02015	ALVAREZ,ARBALLO/MARIBEL	CHSSA017523	\$ 6,578.30	31/12/2019	1
M03025	PARRA,CORRAL/LUIS SAMYR	CHSSA017523	\$ 2,880.60	31/12/2019	1
M03025	RAMOS,VERDUGO/MARIA GUADALUPE	CHSSA017663	\$ 3,680.80	31/12/2019	1
M02036	CARRILLO,COLOMO/ESPERANZA	CHSSA001265	\$ 4,441.61	31/12/2019	1
M02035	RODRIGUEZ,CHAPARRO/SILVIA ELIDA	CHSSA018444	\$ 4,945.07	31/12/2019	1
M03025	CORTEZ,GALLEGOS/MARIA DE LOURDES	CHSSA017523	\$ 3,973.23	31/12/2019	1
M02036	SANTOS,OLIVAS/BRENDA ANGELICA	CHSSA018555	\$ 10,530.90	31/12/2019	1
M02035	DOMINGUEZ,BAQUERA/NORMA YOLANDA	CHSSA001096	\$ 4,945.07	31/12/2019	1
M02006	ESCUDERO,GONZALEZ/JESUS	CHSSA000570	\$ 3,361.60	31/12/2019	1
M01006	GALICIA,LUNA/ARTURO	CHSSA018531	\$ 7,434.80	31/12/2019	1
M03002	VILLA,PAYAN/FEDERICO	CHSSA017494	\$ 5,390.25	31/12/2019	1
M02036	GOMEZ,MENDEZ/GLORIA EDITH	CHSSA018444	\$ 774.96	31/12/2019	1
M02035	GUERRA,RAMIREZ/SERGIO JAVIER	CHSSA018444	\$ 3,889.18	31/12/2019	1
M03025	LECHUGA,ALVAREZ/OLGA ESMERALDA	CHSSA017523	\$ 4,299.02	31/12/2019	1
M02035	LUJAN,ORTIZ/CLARISA EDUBINA	CHSSA017576	\$ 4,604.15	31/12/2019	1
M02015	MEDINA,CHAVEZ/ELSA MARIA	CHSSA017494	\$ 5,083.44	31/12/2019	1
M02036	MOLINA,GRANADOS/MARIA BERTHA	CHSSA002583	\$ 4,343.17	31/12/2019	1
M02035	ALVARADO,SAPIEN/IVONNE	CHSSA000664	\$ 480.00	31/12/2019	1
M03025	PEREZ,DEVORA/JOSE JUAN	CHSSA001970	\$ 3,964.67	31/12/2019	1
M03025	ACOSTA,RUIZ/ANA CECILIA	CHSSA017523	\$ 480.00	31/12/2019	1
M02035	BUSTILLOS,BUSTILLOS/GLORIA MODESTA	CHSSA017634	\$ 5,103.00	31/12/2019	1
M02035	RIVAS,HERNANDEZ/CRISTINA	CHSSA018444	\$ 4,945.07	31/12/2019	1
M02036	CAMPA&A,SALAZAR/ANA CAROLINA	CHSSA017494	\$ 4,343.17	31/12/2019	1
M03006	SAENZ,CRUZ/JESUS DAVID	CHSSA017634	\$ 4,094.11	31/12/2019	1
M03025	CRUZ,RODRIGUEZ/OLGA GUILLERMINA	CHSSA017523	\$ 3,147.33	31/12/2019	1
M03011	SIGALA,CASARES/SUSANA JUDITH	CHSSA000570	\$ 3,982.67	31/12/2019	1
M03025	TREJO,MENDIOLA/BLANCA PATRICIA	CHSSA017552	\$ 3,854.07	31/12/2019	1
M02036	GARCIA,AREVALO/NORA ANGELICA	CHSSA017576	\$ 4,038.65	31/12/2019	1
M03025	VENZOR,GARDEA/REYNALDO	CHSSA017576	\$ 3,055.67	31/12/2019	1
M02038	GARCIA,VENCES/MANUEL EDUARDO	CHSSA002583	\$ 3,574.30	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GOMEZ,ZAVALA/EDNA SOLEDAD	CHSSA018444	\$ 1,183.93	31/12/2019	1
M02034	HERNANDEZ,RUIZ/AHIBI AZUCENA	CHSSA018012	\$ 480.00	31/12/2019	1
M03006	LOPEZ,LINARES/RAMON	CHSSA000664	\$ 3,974.00	31/12/2019	1
M03011	MALDONADO,LAZOS/MARIA SOLEDAD	CHSSA018444	\$ 3,974.00	31/12/2019	1
M02003	MOLINA,LUNA/MANUEL REFUGIO	CHSSA017663	\$ 3,556.63	31/12/2019	1
M03011	NU&EZ,DOMINGUEZ/ELIZABETH	CHSSA018444	\$ 1,290.98	31/12/2019	1
M01007	ARAGON,BACA/OLGA ALEJANDRA	CHSSA017576	\$ 6,084.29	31/12/2019	1
M03025	PARRA,ESTRADA/LUIS ALBERTO	CHSSA017634	\$ 3,147.33	31/12/2019	1
M03011	BARRAZA,MARTINEZ/DORA LEONOR	CHSSA001270	\$ 4,084.63	31/12/2019	1
M02035	RODRIGUEZ,ESPARZA/DIANA ISABEL	CHSSA017552	\$ 4,945.07	31/12/2019	1
M03025	CHAVEZ,OLIVAS/MARTHA ELVA	CHSSA017470	\$ 4,179.85	31/12/2019	1
M03025	RUVALCABA,GONZALEZ/MARIA DEL CARMEN	CHSSA018666	\$ 1,813.67	31/12/2019	1
M02040	DOMINGUEZ,CARRILLO/VERONICA MARGARITA	CHSSA017494	\$ 4,412.52	31/12/2019	1
M03025	FAUSTO,CARRILLO/LIZ OFELIA	CHSSA002583	\$ 3,854.07	31/12/2019	1
M03004	VASQUEZ,BARRIGA/ELVA JUDITH	CHSSA018012	\$ 3,435.64	31/12/2019	1
M02015	GARCIA,MU&IZ/ARACELY	CHSSA017494	\$ 6,451.17	31/12/2019	1
M02073	XIMELLO,CRUZ/VICTOR HUGO	CHSSA017494	\$ 3,523.96	31/12/2019	1
M01006	GONZALEZ,OLIVAS/MARTHA GRACIELA	CHSSA017576	\$ 6,158.89	31/12/2019	1
M02036	HERNANDEZ,ARAUJO/KARLA LETICIA	CHSSA017552	\$ 4,038.65	31/12/2019	1
M01004	IZGUERRA,JUAREZ/GLORIA	CHSSA001096	\$ 480.00	31/12/2019	1
M03025	MENDOZA,CUEVAS/JUANA LILIANA	CHSSA017465	\$ 1,269.83	31/12/2019	1
M03025	MU&OZ,MORALES/CLAUDIA PATRICIA	CHSSA017966	\$ 2,613.87	31/12/2019	1
M02036	OCHOA,GURROLA/MARIA GUADALUPE	CHSSA000664	\$ 480.00	31/12/2019	1
M02035	PEREA,GUERRERO/YOLANDA AZUCENA	CHSSA000570	\$ 3,207.34	31/12/2019	1
M03025	ACOSTA,TREJO/IDOLINA YANET	CHSSA017494	\$ 3,854.07	31/12/2019	1
M02073	RAMIREZ,MIRAMONTES/FILIBERTO AARON	CHSSA017494	\$ 480.00	31/12/2019	1
M02036	RICO,MADRID/KARINA	CHSSA002192	\$ 4,038.65	31/12/2019	1
M02015	CARBAJAL,TERRAZAS/FIDELA	CHSSA017552	\$ 6,451.17	31/12/2019	1
M02035	CRUZ,TORRES/AMANDA ARMIDA	CHSSA018012	\$ 930.95	31/12/2019	1
M02001	SIDA,RODRIGUEZ/SILVIA	CHSSA017523	\$ 4,509.75	31/12/2019	1
M02049	ESCAMILLA,CORRAL/ALEJANDRA	CHSSA017523	\$ 6,554.06	31/12/2019	1
M02001	TORRES,GUTIERREZ/ANA LUISA	CHSSA000664	\$ 4,903.95	31/12/2019	1
M03025	GARCIA,BUENO/ALMA ROSA	CHSSA017552	\$ 3,854.07	31/12/2019	1
M02015	VEGA,NU&EZ/MARTHA TRINIDAD	CHSSA017663	\$ 7,066.07	31/12/2019	1
M02035	GIRON,MORENO/ALMA EDELMIRA	CHSSA000664	\$ 3,889.17	31/12/2019	1
M02035	HERNANDEZ,RAMOS/MIRIAM	CHSSA000664	\$ 2,184.59	31/12/2019	1
M02015	ITUARTE,W.MORALES/ALBA JAQUELINE	CHSSA017605	\$ 7,082.41	31/12/2019	1
M03025	LOPEZ,MILLAN/ANA CORINA	CHSSA017663	\$ 3,706.50	31/12/2019	1
M01006	MONZON,MENDEZ/JESUS MANUEL	CHSSA001130	\$ 6,869.35	31/12/2019	1
M02015	OAXACA,MENDEZ/KAREN ARLENE	CHSSA002904	\$ 5,083.44	31/12/2019	1
M02036	PAREDES,LOPEZ/NANCY ISELA	CHSSA000606	\$ 4,343.17	31/12/2019	1
M02035	ARIAS,RIVERA/VICTOR MANUEL	CHSSA017581	\$ 4,945.07	31/12/2019	1
M02015	PUGA,GARZA/OBED	CHSSA001031	\$ 6,451.17	31/12/2019	1
M02040	BARRAZA,MOLINA/VERONICA	CHSSA017494	\$ 4,760.53	31/12/2019	1
M03025	REALYVAZQUEZ,/GRISelda	CHSSA017966	\$ 3,973.23	31/12/2019	1
M02015	CARRILLO,CASTRO/MYRIAM CECILIA	CHSSA018234	\$ 6,451.17	31/12/2019	1
M03025	CARDENAS,PORTILLO/ADOLFO	CHSSA017523	\$ 3,973.23	31/12/2019	1
M02036	RUIZ,GARCIA/NELIDA IRMA	CHSSA002192	\$ 4,343.17	31/12/2019	1
M03025	SANTOYO,SERRANO/RODOLFO	CHSSA017494	\$ 3,854.07	31/12/2019	1
M01004	DOMINGUEZ,GOMEZ/GERARDO	CHSSA000664	\$ 7,310.55	31/12/2019	1
M03025	FERNANDEZ,AVILA/MIGUEL ANGEL	CHSSA017523	\$ 3,706.50	31/12/2019	1
M03025	VARELA,GALAVIZ/MARIO HUMBERTO	CHSSA017576	\$ 3,338.94	31/12/2019	1
M02036	GALVAN,MENDEZ/JOSE MANUEL	CHSSA018444	\$ 2,839.68	31/12/2019	1
M02015	ZAMARRIPA,CHAVEZ/PERLA YASMIN	CHSSA018263	\$ 5,980.48	31/12/2019	1
M03025	LEON,ROCHA/SONIA JANETT	CHSSA017576	\$ 3,854.07	31/12/2019	1
M03025	MARTINEZ,ARAGONEZ/MARGARITA	CHSSA000640	\$ 3,587.93	31/12/2019	1
M02036	MENDOZA,ESPINO/VICTORIA ISELA	CHSSA017663	\$ 3,153.17	31/12/2019	1
M03025	MUELA,ROMERO/AMADOR	CHSSA001031	\$ 2,282.97	31/12/2019	1
M02035	ORDO&EZ,MENDOZA/ROCIO	CHSSA017576	\$ 480.00	31/12/2019	1
M02035	ARELLANES,/MARIA DEL CARMEN	CHSSA018444	\$ 4,945.07	31/12/2019	1
M02006	PEREZ,PADILLA/VERONICA	CHSSA000664	\$ 3,041.42	31/12/2019	1
M02036	RAMIREZ,MEJOR/MARGARITA ALEJANDRA	CHSSA000664	\$ 480.00	31/12/2019	1
M02040	BUSTILLOS,MORENO/MONIA MARIBEL	CHSSA017576	\$ 3,748.27	31/12/2019	1
M01007	RIVERA,REDE/ABEL	CHSSA002904	\$ 4,555.85	31/12/2019	1
M02006	CHAVIRA,JURADO/IVAN	CHSSA018444	\$ 3,361.60	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROJAS,PEIMBERT/LIZARDO	CHSSA017494	\$ 3,913.72	31/12/2019	1
M02003	SALAS,GARCIA/CLAUDIA ELIZABETH	CHSSA017523	\$ 3,898.47	31/12/2019	1
M02036	DELGADO,CORREA/EVANGELINA	CHSSA017966	\$ 3,483.30	31/12/2019	1
M02035	GARCIA,CABALLERO/ANA IRENE	CHSSA018444	\$ 5,291.49	31/12/2019	1
M03025	VELAZQUILLO,PEREZ/MARTHA KARINA	CHSSA017465	\$ 2,540.53	31/12/2019	1
M02036	LOPEZ,MORENO/ELVA ADRIANA	CHSSA017494	\$ 3,429.61	31/12/2019	1
M03025	MALDONADO,OLIVAS/EDEL	CHSSA017576	\$ 3,055.67	31/12/2019	1
M03025	MORA,ORTEGA/JOSE ARTURO	CHSSA018671	\$ 2,906.30	31/12/2019	1
M02036	MILLAN,RAMOS/ALMA	CHSSA017576	\$ 3,439.17	31/12/2019	1
M03025	OZAETA,RAMIREZ/LUIS ALBERTO	CHSSA017552	\$ 3,854.07	31/12/2019	1
M03025	ALVAREZ,JIMENEZ/ALDO	CHSSA018152	\$ 3,973.23	31/12/2019	1
M02035	PARADA,PALMA/MARIA DE LOS ANGELES	CHSSA018012	\$ 3,111.67	31/12/2019	1
M02001	ALVIDREZ,TORRES/ROGELIO	CHSSA018444	\$ 4,370.37	31/12/2019	1
M02036	QUIRINO,ROCHA/ZUGUEY ADRIANA	CHSSA017494	\$ 4,343.17	31/12/2019	1
M02015	RENTERIA,RENTERIA/LLUVIA ANGELICA	CHSSA001031	\$ 6,471.17	31/12/2019	1
M03025	CARO,CALZADA/PEDRO	CHSSA017663	\$ 3,697.94	31/12/2019	1
M02036	RODRIGUEZ,GUERRERO/JACINTA MANUELA	CHSSA000664	\$ 325.79	31/12/2019	1
M02036	CASTRO,PARADA/ELIZABETH	CHSSA017523	\$ 4,473.71	31/12/2019	1
M02035	RUBIO,MONTES/CLAUDIA LETICIA	CHSSA018444	\$ 4,593.11	31/12/2019	1
M02036	CONTRERAS,PEINADO/MAYRA MAGALY	CHSSA018164	\$ 3,526.21	31/12/2019	1
M02036	DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO	CHSSA002904	\$ 4,343.17	31/12/2019	1
M02036	DOMINGUEZ,LOYA/MARIA IRASEMA	CHSSA002385	\$ 4,343.17	31/12/2019	1
M01006	SUAREZ,VILLASE&OR/MARTHA YOLANDA	CHSSA017494	\$ 4,145.44	31/12/2019	1
M02035	VALDENEGRO,GARCIA/MARICELA	CHSSA017634	\$ 5,403.95	31/12/2019	1
M02015	ZAPATA,GUTIERREZ/SILVIA YOLANDA	CHSSA017494	\$ 3,215.47	31/12/2019	1
M03025	GONZALEZ,RIVERA/ADAN	CHSSA017523	\$ 3,422.63	31/12/2019	1
M02035	HERNANDEZ,BA&UDELAS/ILSE ARELY	CHSSA000372	\$ 491.05	31/12/2019	1
M03025	MENDOZA,GIL/ANANI	CHSSA018234	\$ 2,895.67	31/12/2019	1
M03025	NARES,GARCIA/FANY ELIZABETH	CHSSA018012	\$ 2,106.10	31/12/2019	1
M03011	OROZCO,PANIAGUA/SONIA IMELDA	CHSSA017576	\$ 3,982.67	31/12/2019	1
M02036	ARREDONDO,LOPEZ/LORENZA ISELA	CHSSA000664	\$ 3,165.47	31/12/2019	1
M01006	RAMIREZ,PEREZ/ALEJANDRA	CHSSA001270	\$ 6,979.56	31/12/2019	1
M02069	BUITIMEA,TORRES/NOE ADALBERTO	CHSSA002291	\$ 4,737.07	31/12/2019	1
M02001	RIZO,TORRES/ANA GUADALUPE	CHSSA017482	\$ 6,849.14	31/12/2019	1
M02015	SALCIDO,GANDARA/MARIANA VANESSA	CHSSA017523	\$ 6,057.86	31/12/2019	1
M02006	DELGADILLO,VARGAS/JULIO ALBERTO	CHSSA018012	\$ 5,098.93	31/12/2019	1
M02036	SOTO,DURAN/YESSICA	CHSSA017552	\$ 4,343.17	31/12/2019	1
M01004	TORRES,OLIVAS/FIDEL JAVIER	CHSSA000664	\$ 8,541.58	31/12/2019	1
M02049	GAMEZ,CERA/UBALDO	CHSSA017494	\$ 5,124.73	31/12/2019	1
M03025	VILLADO,ACOSTA/FRANCISCO JAVIER	CHSSA017523	\$ 3,706.50	31/12/2019	1
M03025	GONZALEZ,BARRON/JUAN	CHSSA017523	\$ 3,964.67	31/12/2019	1
M03025	GUTIERREZ,CRUZ/EDGAR	CHSSA017523	\$ 3,147.33	31/12/2019	1
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000664	\$ 6,635.18	31/12/2019	1
M02035	LOPEZ,ORDU&O/JUAN CARLOS	CHSSA000664	\$ 3,207.34	31/12/2019	1
M03025	MARQUEZ,DE LA ROSA/BLANCA ESTELA	CHSSA018531	\$ 3,596.50	31/12/2019	1
M02035	MORA,ALVIDREZ/JOSE ALFREDO	CHSSA018444	\$ 4,945.07	31/12/2019	1
M01006	OREA,RAYON/MARIA LETICIA	CHSSA018263	\$ 6,338.34	31/12/2019	1
M02035	AYALA,LOERA/YADIRA	CHSSA017663	\$ 5,015.82	31/12/2019	1
M02036	RAMOS,AGUIRRE/ABRAHAM	CHSSA017576	\$ 3,429.61	31/12/2019	1
M03025	BANDA,ROMERO/RAYOS	CHSSA002081	\$ 3,064.24	31/12/2019	1
M02015	RENTERIA,SAENZ/CRISTIAN RAFAEL	CHSSA017465	\$ 6,451.17	31/12/2019	1
M02035	CARRILLO,ESPINO/MARISELA JOCABED	CHSSA000372	\$ 480.00	31/12/2019	1
M02073	RODRIGUEZ,HERNANDEZ/RIGOBERTO	CHSSA017494	\$ 3,982.67	31/12/2019	1
M02036	CHAVEZ,PORTILLO/NUBIA YADIRA	CHSSA000606	\$ 4,048.21	31/12/2019	1
M02034	RUIZ,PORTILLO/LAURA	CHSSA018012	\$ 862.22	31/12/2019	1
M02035	SAUCEDO,VALDEZ/PERLA MARINA	CHSSA000664	\$ 2,374.63	31/12/2019	1
M02036	DOMINGUEZ,MONTROYA/MARIA	CHSSA002192	\$ 4,343.17	31/12/2019	1
M02049	TARIN,ARZAGA/OLGA	CHSSA018444	\$ 899.77	31/12/2019	1
M01007	GASTELUM,PARRA/RICARDO	CHSSA018152	\$ 7,259.81	31/12/2019	1
M01004	LOPEZ,CASTRO/LUIS ALEJANDRO	CHSSA018012	\$ 546.23	31/12/2019	1
M02035	MAYA,CARRILLO/ALBERTO	CHSSA017523	\$ 5,027.99	31/12/2019	1
M03025	ARREOLA,MEDINA/ELEAZAR TOMAS	CHSSA018012	\$ 3,973.23	31/12/2019	1
M03025	PEREZ,VALDENEGRO/LETICIA	CHSSA017634	\$ 3,973.23	31/12/2019	1
M01006	AGUILAR,MARTINEZ/GABRIELA	CHSSA017634	\$ 8,173.41	31/12/2019	1
M02036	RAMIREZ,REYES/ELIDA	CHSSA017523	\$ 4,803.84	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CALLEJAS,APODACA/ERNESTO	CHSSA018666	\$ 6,354.07	31/12/2019	1
M02015	RODRIGUEZ,AVILA/ROSALINDA	CHSSA017523	\$ 6,578.30	31/12/2019	1
M03025	CARMONA,MOLINA/MARIA ICELA	CHSSA017634	\$ 3,689.36	31/12/2019	1
M02006	SANTANA,GOMEZ/MIRIAM	CHSSA000664	\$ 3,702.54	31/12/2019	1
M02035	DIAZ,DE LA CRUZ/YOHANA GRACIELA	CHSSA018012	\$ 3,487.62	31/12/2019	1
M01006	SOTO,ERIVES/MARIA ELENA	CHSSA017966	\$ 6,979.55	31/12/2019	1
M03025	ESPARZA,PLATA/ELIEL	CHSSA017576	\$ 3,596.50	31/12/2019	1
M02036	TONCHE,RUIZ/ANA MARIA	CHSSA017523	\$ 4,803.84	31/12/2019	1
M02015	VITOLAS,CARNERO/NANCY EDITH	CHSSA017494	\$ 5,539.35	31/12/2019	1
M01006	GUTIERREZ,ENRIQUEZ/MARIO HECTOR	CHSSA017576	\$ 7,272.56	31/12/2019	1
M02015	JUAREZ,MARQUEZ/MARINEE	CHSSA017523	\$ 5,065.98	31/12/2019	1
M03025	MARTINEZ,RIOJAS/MARTHA	CHSSA017523	\$ 3,964.67	31/12/2019	1
M02035	MOYA,PRIETO/NALLELY GUADALUPE	CHSSA018444	\$ 4,604.16	31/12/2019	1
M01006	ORTIZ,DELGADO/EDUARDO	CHSSA018502	\$ 7,434.80	31/12/2019	1
M03025	PLASCENCIA,RUBIO/JOSE DE JESUS	CHSSA018012	\$ 3,706.50	31/12/2019	1
M01004	ACOSTA,/GABRIELA SOLEDAD	CHSSA000664	\$ 4,173.11	31/12/2019	1
M02036	RASCON,CHAVEZ/ABEL GERARDO	CHSSA018432	\$ 4,343.17	31/12/2019	1
M02015	RODRIGUEZ,IRIGOYEN/YAMIL SUGEY	CHSSA002904	\$ 480.00	31/12/2019	1
M03025	CASTILLO,QUINTANA/JESUS HUMBERTO	CHSSA017465	\$ 3,064.24	31/12/2019	1
M02035	RUIZ,RAMOS/GUADALUPE	CHSSA018444	\$ 2,888.52	31/12/2019	1
M02035	CORDOVA,VAZQUEZ/MARIA GUADALUPE	CHSSA018444	\$ 2,525.50	31/12/2019	1
M03025	SEGOVIA,CISNEROS/JUAN FRANCISCO	CHSSA000640	\$ 3,845.50	31/12/2019	1
M02035	DOMINGUEZ,QUINTANA/LAURA PAMELA	CHSSA017494	\$ 4,593.10	31/12/2019	1
M03025	FLORES,GONZALEZ/LUZ VANESSA	CHSSA017494	\$ 3,596.50	31/12/2019	1
M02036	VARGAS,MACIAS/OLGA LIDIA	CHSSA017523	\$ 4,143.58	31/12/2019	1
M02036	GARCIA,RODRIGUEZ/JANNET IRAIS	CHSSA017494	\$ 3,734.13	31/12/2019	1
M03025	LOPEZ,DELGADO/MARIA TRINIDAD	CHSSA000372	\$ 3,922.28	31/12/2019	1
M02035	MARTINEZ,DIAZ/ASTRID DEL ROCIO	CHSSA018012	\$ 3,123.85	31/12/2019	1
M03025	MEDINA,JACOBO/LUZ HORTENCIA	CHSSA000640	\$ 480.00	31/12/2019	1
M01006	NAVARRETE,YA&Z/VICTOR IVAN	CHSSA018152	\$ 8,173.41	31/12/2019	1
M02035	ACEVEDO,MORENO/KARLA LIZETTE	CHSSA000372	\$ 480.00	31/12/2019	1
M02036	AGUIRRE,TALAMANTES/OSCAR IVAN	CHSSA018485	\$ 3,153.76	31/12/2019	1
M02036	CHAPARRO,ACOSTA/ROSALBA	CHSSA017634	\$ 4,473.71	31/12/2019	1
M03025	CARBAJAL,MONSISVAIS/SERGIO	CHSSA017523	\$ 3,439.77	31/12/2019	1
M03025	ROBLES,RAMIREZ/MARIA DEL REFUGIO	CHSSA017465	\$ 3,338.93	31/12/2019	1
M02035	CORRAL,ARIAS/DIANA	CHSSA017576	\$ 4,604.15	31/12/2019	1
M03004	DIAZ,MONTOYA/FREDDY ERYK	CHSSA017663	\$ 5,283.05	31/12/2019	1
M03025	TOVAR,REY/MARIA OYUKI	CHSSA018444	\$ 3,064.24	31/12/2019	1
M03025	GARCIA,FERRALES/MANUEL EDUARDO	CHSSA017465	\$ 3,381.45	31/12/2019	1
M02036	GONZALEZ,FUENTES/JESUS MANUEL	CHSSA017494	\$ 4,343.17	31/12/2019	1
M02036	HERNANDEZ,ZAMBRANO/LUZ ELENA	CHSSA018531	\$ 4,343.17	31/12/2019	1
M02001	LOPEZ,TERRAZAS/LIZETH PATRICIA	CHSSA017523	\$ 3,723.12	31/12/2019	1
M03025	MADRID,SILVA/FILIBERTO	CHSSA017523	\$ 3,689.36	31/12/2019	1
M02015	MONREAL,ANCHONDO/OMAR ALEJANDRO	CHSSA002904	\$ 5,495.02	31/12/2019	1
M03006	ORTIZ,GUADERRAMA/ANGEL ARTURO	CHSSA017634	\$ 3,239.45	31/12/2019	1
M03025	ALMAZAN,MOLINA/PEDRO	CHSSA001270	\$ 3,973.23	31/12/2019	1
M03011	PAYAN,RIVERA/MARTIN	CHSSA000664	\$ 3,822.67	31/12/2019	1
M02035	ACOSTA,GUTIERREZ/JAIME ENRIQUE	CHSSA000570	\$ 3,207.34	31/12/2019	1
M03025	RODRIGUEZ,MACIAS/CARLOS HOMERO	CHSSA017622	\$ 3,854.07	31/12/2019	1
M01007	DE LA CRUZ,GARCIA/SERGIO ALEJANDRO	CHSSA018420	\$ 5,574.81	31/12/2019	1
M03025	SEGURA,RAMIREZ/MANUEL	CHSSA017966	\$ 3,973.23	31/12/2019	1
M01006	TEMICH,CORTES/JORGE	CHSSA017634	\$ 8,154.37	31/12/2019	1
M02036	GONZALEZ,SERNAS/MANUELA IVONNE	CHSSA000664	\$ 1,069.92	31/12/2019	1
M02001	LOPEZ,FRANCO/SANDRA ISELA	CHSSA000664	\$ 6,362.84	31/12/2019	1
M02036	MANJARREZ,ESPINOSA/ALMA IRENE	CHSSA017494	\$ 3,774.53	31/12/2019	1
M03025	MEDINA,MINJAREZ/PATRICIA	CHSSA017482	\$ 3,596.50	31/12/2019	1
M03025	NEVAREZ,GARCIA/EDUARDO	CHSSA018012	\$ 3,973.23	31/12/2019	1
M01006	BALTAZAR,AGUIRRE/ARTURO	CHSSA017523	\$ 8,173.41	31/12/2019	1
M02036	RAMIREZ,TOVAR/NORMA ANGELICA	CHSSA017552	\$ 3,753.25	31/12/2019	1
M02015	CARZOLI,BOUCHE/DIANA GABRIELA	CHSSA017523	\$ 1,537.23	31/12/2019	1
M02036	RODRIGUEZ,CHAVEZ/ALMA MIREYA	CHSSA017576	\$ 4,343.17	31/12/2019	1
M02036	RODRIGUEZ,SAENZ/MARIA GUADALUPE	CHSSA017552	\$ 4,343.17	31/12/2019	1
M02035	DIAZ,PARRA/JORGE ADRIAN	CHSSA002390	\$ 4,251.71	31/12/2019	1
M03025	SONORA,MONGE/LAURO	CHSSA018012	\$ 3,706.50	31/12/2019	1
M02073	GARCIA,GRADO/LUCINA IVON	CHSSA017605	\$ 4,289.93	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILLALOBOS,GARCIA/LUZ MARIA	CHSSA017552	\$ 4,343.17	31/12/2019	1
M02040	GUZMAN,MEDRANO/MARTHA ELENA	CHSSA017523	\$ 3,614.70	31/12/2019	1
M02038	HOLGUIN,BUSTILLOS/BRENDA PATRICIA	CHSSA018415	\$ 4,957.25	31/12/2019	1
M02015	LARA,SANCHEZ/MARIA ZULEMA	CHSSA017494	\$ 5,053.89	31/12/2019	1
M02036	LOPEZ,ZAPATA/NANCY CECILIA	CHSSA017494	\$ 4,668.95	31/12/2019	1
M02049	MARIN,TLAPAPAL/ATZI MARGARITA	CHSSA017494	\$ 5,558.10	31/12/2019	1
M03025	OLIVAS,NU&EZ/BIANEY SEIDIHT	CHSSA000372	\$ 3,854.07	31/12/2019	1
M02003	AYALA,RAMIREZ/ELIZABETH	CHSSA018012	\$ 2,189.24	31/12/2019	1
M02036	PEREZ,BURGOS/ALMA IDALIA	CHSSA017663	\$ 4,793.14	31/12/2019	1
M03025	RAMOS,FLORES/CRISELDA	CHSSA001521	\$ 3,055.67	31/12/2019	1
M02006	BECERRIL,ESTRADA/ERIK NOEL	CHSSA017576	\$ 4,663.07	31/12/2019	1
M02035	RIOS,ARZOLA/FELIPE DE JESUS	CHSSA018444	\$ 4,945.07	31/12/2019	1
M02035	CARRERA,GOMEZ/LUZ ALEJANDRA	CHSSA018012	\$ 3,487.62	31/12/2019	1
M02001	RODRIGUEZ,MORALES/LIZBETTE	CHSSA001096	\$ 6,362.84	31/12/2019	1
M02040	CHAIRES,RODRIGUEZ/JANETH	CHSSA018263	\$ 4,423.10	31/12/2019	1
M03025	SALAZAR,ARREOLA/SANDRA LORENA	CHSSA017523	\$ 3,973.23	31/12/2019	1
M02035	SEA&EZ,SALDA&A/CLAUDIA IVETTE	CHSSA018444	\$ 4,929.95	31/12/2019	1
M02045	DUARTE,FRANCO/SAJID	CHSSA018234	\$ 3,574.30	31/12/2019	1
M03025	GARCIA,AGUERO/ARMANDO	CHSSA018012	\$ 772.43	31/12/2019	1
M02036	GARCIA,SOLIS/ANDRES	CHSSA001031	\$ 4,333.61	31/12/2019	1
M02036	GOMEZ,VARGAS/JOSE MANUEL	CHSSA000664	\$ 3,163.33	31/12/2019	1
M02040	LOPEZ,GUZMAN/MARIA ISABEL	CHSSA017523	\$ 3,938.09	31/12/2019	1
M01006	MEZA,PORTILLA/ALMA LILIA	CHSSA002904	\$ 7,434.80	31/12/2019	1
M02036	NU&EZ,BANDA/CLAUDIA IRAZEMA	CHSSA017494	\$ 4,048.21	31/12/2019	1
M02035	PANTOJA,CABRERA/GRISELDA	CHSSA017523	\$ 4,639.86	31/12/2019	1
M03025	ARREOLA,TALAVERA/KARLA JESUS	CHSSA001096	\$ 3,913.71	31/12/2019	1
M02036	PI&A,TREJO/NORELIA	CHSSA000640	\$ 2,544.72	31/12/2019	1
M02036	BACA,HERNANDEZ/ROSARIO	CHSSA017494	\$ 499.12	31/12/2019	1
M02036	CASAS,CHAVEZ/CECILIA	CHSSA017494	\$ 4,668.95	31/12/2019	1
M02068	RODRIGUEZ,CASTA&EDA/SONIA DE JESUS	CHSSA018012	\$ 2,763.46	31/12/2019	1
M02035	CARRASCO,ORNELAS/ELIZABETH	CHSSA000664	\$ 3,207.34	31/12/2019	1
M01006	ROSAS,VALENZUELA/CINTHYA TERESA	CHSSA017494	\$ 7,434.80	31/12/2019	1
M03025	CORTEZ,GONZALEZ/JORGE ALFREDO	CHSSA018012	\$ 3,973.23	31/12/2019	1
M03025	SOTO,PALOMAR/EIVA	CHSSA017506	\$ 3,706.50	31/12/2019	1
M03025	VALENZUELA,ANDUJO/JESUS ISSBAC	CHSSA017576	\$ 3,836.94	31/12/2019	1
M02035	GARCIA,GOMEZ/NORMA ANGELICA	CHSSA018444	\$ 4,571.01	31/12/2019	1
M02036	VITAL,LEA&OS/GUADALUPE	CHSSA001970	\$ 3,483.31	31/12/2019	1
M03025	GONZALEZ,LUNA/BRENDA YURIDIA	CHSSA017663	\$ 3,973.23	31/12/2019	1
M02036	GUTIERREZ,REYES/JUAN CARLOS	CHSSA018630	\$ 2,858.80	31/12/2019	1
M01006	IZA,ARMENTA/LEON ARMANDO	CHSSA017634	\$ 8,173.41	31/12/2019	1
M02035	DE LEON,ALARCON/MARGARITA	CHSSA000664	\$ 480.00	31/12/2019	1
M03025	LUGO,FRAYRE/KARLA GABRIELA	CHSSA018666	\$ 3,964.67	31/12/2019	1
M02036	MU&OZ,CASTILLO/DANIELA LILIANA	CHSSA000664	\$ 2,573.40	31/12/2019	1
M02073	ALVARADO,ROBLES/PABLO HUGO	CHSSA017523	\$ 4,280.50	31/12/2019	1
M01007	PEINADO,CASTA&EDA/MARTHA ISELA	CHSSA001270	\$ 3,851.69	31/12/2019	1
M02015	APODACA,QUINTERO/LITVIA ROCIO	CHSSA018152	\$ 1,033.13	31/12/2019	1
M02036	RAMIREZ,GONZALEZ/MARIA MINERVA	CHSSA017523	\$ 4,793.14	31/12/2019	1
M02036	BELTRAN,RIVERA/MARIELA	CHSSA018444	\$ 2,839.69	31/12/2019	1
M02035	CHAVEZ,HOLGUIN/BRENDA BERENICE	CHSSA018444	\$ 1,018.67	31/12/2019	1
M02015	DE LA ROSA,MONGE/MILAGROS ESTHER	CHSSA017465	\$ 6,451.17	31/12/2019	1
M03025	CRUZ,PEREZ/VIRGINIA AZUCENA	CHSSA018152	\$ 3,964.67	31/12/2019	1
M01004	SILVA,AMEZCUA/JOSE MA.	CHSSA000664	\$ 5,404.14	31/12/2019	1
M02036	DUE&AS,MU&OZ/LORENA	CHSSA017523	\$ 4,122.17	31/12/2019	1
M01006	VENTURA,GUTIERREZ/MA. GUADALUPE	CHSSA017576	\$ 4,111.02	31/12/2019	1
M02036	GARCIA,VILLALOBOS/DORA AMERICA	CHSSA017494	\$ 3,743.69	31/12/2019	1
M02036	GONZALEZ,VALENZUELA/REYES YESENIA	CHSSA018444	\$ 4,029.09	31/12/2019	1
M02015	HERNANDEZ,PORRAS/ABRIL PAOLA	CHSSA017523	\$ 4,545.54	31/12/2019	1
M02001	MARQUEZ,LEOS/GLORIA EDITH	CHSSA017465	\$ 7,217.90	31/12/2019	1
M02036	MONTES,HOLGUIN/MYRIAM EUNICE	CHSSA017552	\$ 4,343.17	31/12/2019	1
M02036	MELLENDEZ,VILLEGAS/OLGA DILIA	CHSSA017494	\$ 4,343.17	31/12/2019	1
M02036	ADAME,AVALOS/VIRIDIANA	CHSSA017576	\$ 4,333.61	31/12/2019	1
M02035	PARADA,DOMINGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 4,934.02	31/12/2019	1
M02036	ARVIZO,GRANADOS/GERMAN RIGOBERTO	CHSSA002192	\$ 4,343.17	31/12/2019	1
M01006	PORRAS,FLORIANO/JESSICA	CHSSA017523	\$ 8,173.41	31/12/2019	1
M03025	BACA,LOZOYA/DAVID	CHSSA017605	\$ 3,706.50	31/12/2019	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
M02035	RAMOS,VILLALBA/MARIA SOLEDAD	CHSSA018012	\$ 3,887.95	31/12/2019	1
M02015	RUVALCABA,CHAIREZ/MIRNA LIZETH	CHSSA017523	\$ 7,082.41	31/12/2019	1
M02068	COVARRUBIAS,GARCIA/LUIS FERNANDO	CHSSA017622	\$ 4,883.72	31/12/2019	1
M02038	SALAMANCA,OLIVER/NORMA ANGELICA	CHSSA017523	\$ 2,189.24	31/12/2019	1
M02040	DOMINGUEZ,CUEVAS/ENEDINA MARGARITA	CHSSA017494	\$ 4,396.27	31/12/2019	1
M02036	SORIANO,RODARTE/LAURA KRISTAL	CHSSA000664	\$ 3,448.73	31/12/2019	1
M03004	FRANCO,BELTRAN/CRISTINA ISABEL	CHSSA018666	\$ 4,615.40	31/12/2019	1
M02035	VARGAS,ARTEAGA/M. APOLINAR	CHSSA018444	\$ 4,922.97	31/12/2019	1
M02073	VILLALOBOS,SOTELO/JESUS AARON	CHSSA002455	\$ 4,289.93	31/12/2019	1
M03025	GONZALEZ,MALDONADO/GUADALUPE JACARANDA	CHSSA000570	\$ 3,330.37	31/12/2019	1
M02036	LECHUGA,MOLINA/PATRICIA ORALIA	CHSSA017576	\$ 4,029.09	31/12/2019	1
M03025	LUNA,RAMOS/JOSE LUIS	CHSSA018012	\$ 763.87	31/12/2019	1
M01006	MU&OZ,MARTINEZ/ARTURO	CHSSA002390	\$ 3,417.03	31/12/2019	1
M02048	MORALES,GUIZAR/MARTHA JOSEFINA	CHSSA000372	\$ 1,023.54	31/12/2019	1
M02036	ORONA,CANO/VERONICA	CHSSA017523	\$ 4,143.57	31/12/2019	1
M02001	AYALA,TARIN/MARIA DE JESUS	CHSSA018012	\$ 515.04	31/12/2019	1
M02036	PEREZ,GARCIA/ALIX	CHSSA017663	\$ 4,803.84	31/12/2019	1
M02001	ANCHONDO,TREVIZO/GABRIELA	CHSSA017482	\$ 5,711.72	31/12/2019	1
M02036	RAMIREZ,MEJOR/ELVIA AMINTA	CHSSA000664	\$ 489.56	31/12/2019	1
M03025	CHAVEZ,DEL HIERRO/ELSA JUDITH	CHSSA001031	\$ 3,854.07	31/12/2019	1
M02034	ROMAN,MARTINEZ/RAUL	CHSSA018012	\$ 5,049.76	31/12/2019	1
M03002	CARBAJAL,SOTO/LUIS ALONSO	CHSSA017605	\$ 7,559.33	31/12/2019	1
M02015	SIMENTAL,RODRIGUEZ/ROCIO	CHSSA017494	\$ 480.00	31/12/2019	1
M01006	ESTALA,BANDA/CLAUDIA SORALLA	CHSSA017523	\$ 6,354.07	31/12/2019	1
M03025	TINAJERO,GAMBOA/MARIA ESPERANZA	CHSSA017494	\$ 3,854.07	31/12/2019	1
M02048	GARCIA,ARMENDARIZ/MARIA DEL ROSARIO	CHSSA018444	\$ 3,715.24	31/12/2019	1
M01004	VELAZQUEZ,JAUREGUI/ADRIAN	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	GARCIA,WECKMANN/ERICK RODOLFO	CHSSA001521	\$ 7,383.16	31/12/2019	1
M02015	GUERRA,AVILA/EVA ALICIA	CHSSA017576	\$ 5,039.11	31/12/2019	1
M02068	HERNANDEZ,ROJAS/LINDA VERONICA	CHSSA018012	\$ 4,998.35	31/12/2019	1
M02036	LOPEZ,LABRADO/SANDRA ANABEL	CHSSA017523	\$ 4,463.01	31/12/2019	1
M03025	MORENO,LEYVA/NIDIA PAOLA	CHSSA017552	\$ 3,854.07	31/12/2019	1
M02038	MEJIA,ZU&IGA/MANUEL DAVID	CHSSA017523	\$ 4,604.32	31/12/2019	1
M02048	NU&EZ,DOMINGUEZ/MIRIAM VIOLETA	CHSSA018444	\$ 773.45	31/12/2019	1
M02036	PALOMARES,GANDARA/YADIRA VIRGINIA	CHSSA017552	\$ 4,048.21	31/12/2019	1
M03005	ANTILLON,PEREZ/MARIA JESUS	CHSSA018473	\$ 3,982.67	31/12/2019	1
M02001	PONCE,LOPEZ/MORAYMA	CHSSA000372	\$ 4,417.66	31/12/2019	1
M03025	CARRILLO,CORDOVA/LAURA ISELA	CHSSA017663	\$ 3,757.00	31/12/2019	1
M01006	RODRIGUEZ,ESCOBAR/GABRIELA	CHSSA017494	\$ 1,379.15	31/12/2019	1
M03025	RUBIO,GARCIA/LORENA AMPARO	CHSSA017494	\$ 80.00	31/12/2019	1
M02069	DOMINGUEZ,EGUIARTE/JUAN MANUEL	CHSSA018012	\$ 3,576.15	31/12/2019	1
M02035	SOLTERO,VAZQUEZ/VICTOR RAMON	CHSSA000372	\$ 480.00	31/12/2019	1
M02036	FAVELA,MARQUEZ/BRENDA ELVA	CHSSA017576	\$ 4,343.17	31/12/2019	1
M03025	VARELA,CASTILLO/MANUELA OLIVIA	CHSSA017581	\$ 3,854.07	31/12/2019	1
M03025	GARCIA,MOLINA/LUCERO	CHSSA000640	\$ 3,664.74	31/12/2019	1
M02036	ZAPIEN,CARO/MAYELA GUADALUPE	CHSSA017552	\$ 4,343.17	31/12/2019	1
M03025	GONZALEZ,ORTEGA/SUGEY	CHSSA000640	\$ 4,128.47	31/12/2019	1
M02035	HERNANDEZ,BAYRRUZ/AZUCENA	CHSSA000570	\$ 1,161.83	31/12/2019	1
M03025	ITURRALDE,TORRES/SOFIA ALEJANDRA	CHSSA017465	\$ 3,338.93	31/12/2019	1
M02036	LEON,PEREZ/BRENDA ESMERALDA	CHSSA000524	\$ 4,038.65	31/12/2019	1
M02040	MARTINEZ,ARIAS/MELBA ROCIO	CHSSA017523	\$ 4,663.34	31/12/2019	1
M03025	MENA,ESCOBAR/SERGIO ERNESTO	CHSSA000664	\$ 2,798.10	31/12/2019	1
M03025	OROZCO,MATA/ALEJANDRA	CHSSA017576	\$ 3,854.07	31/12/2019	1
M02035	ARMENTA,ALCARAZ/MARIA ELENA	CHSSA000664	\$ 3,900.23	31/12/2019	1
M02015	AQUINO,CARLOS/ALICIA	CHSSA017523	\$ 5,521.07	31/12/2019	1
M02035	BUENO,MURO/ANGELICA	CHSSA001031	\$ 3,922.33	31/12/2019	1
M02049	CHAVEZ,HERNANDEZ/PETRA	CHSSA017523	\$ 6,554.06	31/12/2019	1
M02036	RODRIGUEZ,PARRA/ALBA ROCIO	CHSSA000570	\$ 3,429.61	31/12/2019	1
M02038	SALAZAR,FONSECA/LAURA PATRICIA	CHSSA000664	\$ 4,555.66	31/12/2019	1
M02036	DAVILA,TREVIZO/GLORIA IVETTE	CHSSA017523	\$ 4,473.71	31/12/2019	1
M01004	SOTO,ADAME/MIGUEL ANGEL	CHSSA017494	\$ 6,635.18	31/12/2019	1
M03025	TORRES,MORALES/MARIA DEL CARMEN	CHSSA018263	\$ 3,338.93	31/12/2019	1
M02035	GALINDO,CONTRERAS/ALMA GLORIA	CHSSA000664	\$ 2,877.47	31/12/2019	1
M03025	VEGA,PORRAS/ARMIDA ROCIO	CHSSA017465	\$ 3,845.50	31/12/2019	1
M02035	GRIJALVA,REV/NORMA ANGELICA	CHSSA000372	\$ 480.00	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,ROSTRO/SANDRA	CHSSA018444	\$ 4,343.17	31/12/2019	1
M02040	JAQUEZ, DIAZ/BLANCA EDITH	CHSSA018444	\$ 3,748.27	31/12/2019	1
M01004	LOPEZ, MAGOS/CESAR	CHSSA018444	\$ 1,135.43	31/12/2019	1
M02035	MARIN, OLIVAS/MARIA CRUZ	CHSSA000664	\$ 480.00	31/12/2019	1
M02035	MOLINA, MARTINEZ/JAVIER IVAN	CHSSA018444	\$ 3,570.36	31/12/2019	1
M02036	MISCLES, LUNA/MELISSA ALONDRA	CHSSA002192	\$ 4,343.17	31/12/2019	1
M02001	OGATA, MARTINEZ/YOSHI	CHSSA017482	\$ 6,849.14	31/12/2019	1
M03025	AVILA, SANCHEZ/IRMA JUDITH	CHSSA017966	\$ 3,697.94	31/12/2019	1
M02035	PUENTE, VALENZUELA/ENRIQUE ORLANDO	CHSSA000664	\$ 3,548.26	31/12/2019	1
M02035	REYES, NOLASCO/GUADALUPE	CHSSA017523	\$ 492.18	31/12/2019	1
M02035	CANTU, CERVANTES/PERLA	CHSSA000570	\$ 10,307.51	31/12/2019	1
M01004	ROMERO, FUENTES/VIRGINIA	CHSSA000570	\$ 7,270.65	31/12/2019	1
M03025	RUIZ, JAQUEZ/LETICIA	CHSSA001031	\$ 3,854.07	31/12/2019	1
M02015	COPAS, MEDINA/NADIA LILLIANA	CHSSA018263	\$ 6,451.17	31/12/2019	1
M01007	SANCHEZ, TORRES/CESAR ALONSO	CHSSA018666	\$ 480.00	31/12/2019	1
M02035	SUAREZ, HERRERA/RAYMUNDO	CHSSA000664	\$ 3,889.17	31/12/2019	1
M02035	FIERRO, FERNANDEZ/LILIANA MARIA	CHSSA017494	\$ 4,230.09	31/12/2019	1
M03025	VALLES, GONZALEZ/MARTHA GUADALUPE	CHSSA017523	\$ 2,613.87	31/12/2019	1
M02036	GARCIA, MARQUEZ/ROSALBA ANGELICA	CHSSA017523	\$ 3,781.34	31/12/2019	1
M02036	ZAPATA, GONZALEZ/DAENA	CHSSA017576	\$ 4,333.61	31/12/2019	1
M02038	HERNANDEZ, BERMUDEZ/ELIZANDER	CHSSA017576	\$ 3,913.82	31/12/2019	1
M02035	LICON, ESPINOZA/ADRIANA ISELA	CHSSA000664	\$ 3,090.36	31/12/2019	1
M02006	MEDINA, FLORES/JULIO CESAR	CHSSA018444	\$ 20.76	31/12/2019	1
M01007	PEREA, QUI&ONES/NADJA XIMENA	CHSSA001970	\$ 3,933.64	31/12/2019	1
M02035	ZAMARRIPA, LEDEZMA/ROCIO	CHSSA000664	\$ 2,727.34	31/12/2019	1
M02036	LOPEZ, ARELLANO/RAQUEL ALEJANDRA	CHSSA000664	\$ 2,064.72	31/12/2019	1
M01007	RIVERA, VAZQUEZ/ALEJANDRA MICHELLE	CHSSA017523	\$ 4,495.58	31/12/2019	1
M01006	RODRIGUEZ, RODRIGUEZ/ARTURO	CHSSA001970	\$ 4,699.25	31/12/2019	1
M02036	DELGADILLO, VARGAS/NALLELY DEL REFUGIO	CHSSA017523	\$ 1,980.80	31/12/2019	1
M02036	RAMOS, BENG/MARTHA YOLANDA	CHSSA000664	\$ 9.56	31/12/2019	1
M01006	MALDONADO, CARRERA/PABLO	CHSSA000570	\$ 4,779.11	31/12/2019	1
M01004	ORQUIZ, GARCIA/LUIS CARLOS	CHSSA000664	\$ 19.95	31/12/2019	1
M02036	ROMERO, ROMERO/MYRNA ANGELICA	CHSSA000664	\$ 2,359.69	31/12/2019	1
M02035	GARCIA, ELIZALDE/JESUS	CHSSA018444	\$ 11.05	31/12/2019	1
M02035	GUERRERO, FIERRO/MARIO ALBERTO	CHSSA000570	\$ 3,409.17	31/12/2019	1
M02036	ORDU&O, SANTOYO/ANA LAURA	CHSSA000664	\$ 2,685.47	31/12/2019	1
M02040	PRIETO, LAZOS/LYDIA GUADALUPE	CHSSA000664	\$ 31.78	31/12/2019	1
M02036	TORRES, SOLORIO/PRISCILA	CHSSA018671	\$ 2,310.94	31/12/2019	1
M03025	BARRERA, ARIAS/ANABEL	CHSSA000570	\$ 3,374.07	31/12/2019	1
M02015	DIAZ, RODRIGUEZ/GUADALUPE	CHSSA001970	\$ 4,585.98	31/12/2019	1
M02036	MORALES, CHAVEZ/NORMA PATRICIA	CHSSA000570	\$ 599.48	31/12/2019	1
M02035	ALFONSO, MENDOZA/NYDIA LIZETH	CHSSA000570	\$ 3,068.26	31/12/2019	1
M02035	VELAZQUEZ, FAVELA/JUAN ANTONIO	CHSSA000664	\$ 3,079.31	31/12/2019	1
M02035	PORTILLO, ARMENDARIZ/VILMA	CHSSA000570	\$ 1,704.59	31/12/2019	1
M01004	RUIZ, CERECERES/JAIME IVAN	CHSSA000664	\$ 4,924.14	31/12/2019	1
M03025	SOLIS, RIVERON/JOSE ANGEL	CHSSA017523	\$ 2,675.89	31/12/2019	1
M02036	RANGEL, MENDOZA/MARIA DE LOS ANGELES	CHSSA017523	\$ 2,310.94	31/12/2019	1
M02035	CAMPOS, HERNANDEZ/ERIKA MANUELA	CHSSA018444	\$ 22.10	31/12/2019	1
M02036	RODRIGUEZ, MARTINEZ/ROSA ANTONIA	CHSSA017523	\$ 10.70	31/12/2019	1
M03025	DUARTE, TREJO/CECILIA CAROLINA	CHSSA017966	\$ 1,600.40	31/12/2019	1
M02035	MENDOZA, VILLARREAL/OLGA LYDIA	CHSSA000664	\$ 1,704.59	31/12/2019	1
M03025	SANCHEZ, ORONA/RADAMES	CHSSA017523	\$ 1,875.69	31/12/2019	1
M03025	ALVAREZ, VILLA/MIGUEL ANGEL	CHSSA017523	\$ 1,608.96	31/12/2019	1
M02035	BUSTILLOS, LOYA/JESICCA	CHSSA000570	\$ 3,761.14	31/12/2019	1
M03025	DE ANDA, CADENA/PRAXEDIS	CHSSA000570	\$ 3,365.50	31/12/2019	1
M01006	COLIN, MARIN/MARCO ANTONIO	CHSSA000570	\$ 5,310.12	31/12/2019	1
M02035	CARREON, VALDEZ/MARIA DE JESUS	CHSSA001031	\$ 11.05	31/12/2019	1
M02001	SOSA, CHAVEZ/GABRIELA SELENE	CHSSA000664	\$ 4,862.96	31/12/2019	1
M02036	ESTRADA, GODINEZ/JESUS ANTONIO	CHSSA000664	\$ 2,359.69	31/12/2019	1
M03025	TORRES, MARTINEZ/ISABEL	CHSSA000664	\$ 1,802.97	31/12/2019	1
M03025	GUTIERREZ, CRUZ/JOSE DE LA CRUZ	CHSSA017523	\$ 2,667.33	31/12/2019	1
M02035	HERNANDEZ, SERRANO/DINORA CRISTINA	CHSSA018444	\$ 11.05	31/12/2019	1
M03025	GARCIA, MARTINEZ/VICTOR MANUEL	CHSSA000570	\$ 3,374.07	31/12/2019	1
M01007	PEREZ, RENTERIA/LAURA ANABEL	CHSSA017523	\$ 36.43	31/12/2019	1
M02035	AGUILERA, HERNANDEZ/LUZ MARIA	CHSSA000664	\$ 2,749.43	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CERECERES,HERNANDEZ/YULEANA ADRIANA	CHSSA000570	\$ 7,767.50	31/12/2019	1
M02035	PACHECO,ROSALES/GUADALUPE	CHSSA000664	\$ 2,045.50	31/12/2019	1
M02036	COBOS,SAMANIEGO/LILIA SUSY	CHSSA018444	\$ 9.56	31/12/2019	1
M02035	HERNANDEZ,VALLES/ANA LAURA	CHSSA000570	\$ 4,124.16	31/12/2019	1
M02036	BAILON,TERRAZAS/MARIA LORENA	CHSSA018666	\$ 2,002.20	31/12/2019	1
M03006	VILLA,ENRIQUEZ/SOILA KORINA	CHSSA000664	\$ 8.67	31/12/2019	1
M02035	CASTILLO,RIOS/DAYSY YURIANA	CHSSA000664	\$ 3,068.26	31/12/2019	1
M02006	RUIZ,SANCHEZ/MONICA SAMANTHA	CHSSA018444	\$ 10.38	31/12/2019	1
M02035	GALINDO,RIVAS/LILIANA	CHSSA000664	\$ 3,431.27	31/12/2019	1
M02035	ENRIQUEZ,MORALES/IRMA YUBANY	CHSSA000570	\$ 4,442.97	31/12/2019	1
M02036	MORALES,ZUBIA/GABRIELA ESTHER	CHSSA000664	\$ 2,664.21	31/12/2019	1
M03025	VENEGAS,CAMPOS/RAMIRO ANTONIO	CHSSA017966	\$ 2,400.60	31/12/2019	1
M01004	DICKENS,TERRAZAS/DANIEL	CHSSA017523	\$ 4,767.29	31/12/2019	1
M02035	ESQUIVEL,FLORES/TERESA DE JESUS	CHSSA017523	\$ 2,255.72	31/12/2019	1
M02035	NU&EZ,CALDERON/ESMERALDA	CHSSA000570	\$ 3,761.14	31/12/2019	1
M02006	CHAVEZ,ORPINEL/JUAN CARLOS	CHSSA017663	\$ 11.43	31/12/2019	1
M03025	AMADOR,CHAVIRA/OBED MAURICIO	CHSSA001970	\$ 2,400.60	31/12/2019	1
M03025	RENTERIA,FLORES/LUIS ISRAEL	CHSSA017494	\$ 8.57	31/12/2019	1
M03025	MU&OZ,MENDOZA/ESTEFANIA	CHSSA000664	\$ 25.70	31/12/2019	1
M02035	PEREZ,MARIN/YOLANDA ALEJANDRA	CHSSA000570	\$ 692.88	31/12/2019	1
M01004	RAMIREZ,MURGUIA/LUIS ARMANDO	CHSSA000664	\$ 4,924.14	31/12/2019	1
M02036	RIVERA,PERCHES/ROCIO GUADALUPE	CHSSA000664	\$ 2,949.61	31/12/2019	1
M03025	CARRILLO,TOVAR/GRISelda	CHSSA017523	\$ 2,667.33	31/12/2019	1
M02040	ESPARZA,CHAVEZ/BRENDA LICELI	CHSSA017523	\$ 22.42	31/12/2019	1
M03025	GUTIERREZ,CHAVIRA/ANA ISELA	CHSSA000570	\$ 540.83	31/12/2019	1
M02006	CHAVEZ,PEREZ/BEATRIZ LILIANA	CHSSA018444	\$ 346.54	31/12/2019	1
M02035	GONZALEZ,PEREZ/DALIA YZBETT	CHSSA000570	\$ 3,420.22	31/12/2019	1
M03025	SANCHEZ,/MA. DEL ROCIO	CHSSA001970	\$ 321.18	31/12/2019	1
M02015	MONGE,VILLALOBOS/VELIA	CHSSA018292	\$ 4,016.05	31/12/2019	1
M02035	CARRASCO,ROSALES/KARINA MARGARITA	CHSSA000372	\$ 325.79	31/12/2019	1
M02035	PONCE,LOPEZ/ESTELA ISELA	CHSSA018444	\$ 555.00	31/12/2019	1
M02036	HERRERA,CERA/MARTIN ELIAS	CHSSA001055	\$ 3,304.08	31/12/2019	1
M02001	MARTINEZ,TRUJILLO/ELVIRA LUCINA	CHSSA002390	\$ 4,864.69	31/12/2019	1
M02006	MORALES,HOLGUIN/ALEJANDRO	CHSSA017552	\$ 2,272.38	31/12/2019	1
M02035	OLAYO,CANO/SUSANA GABRIELA	CHSSA001096	\$ 3,772.19	31/12/2019	1
M01004	PORTILLO,GARCIA/MIREYA LETICIA	CHSSA017412	\$ 6,155.18	31/12/2019	1
M02035	RIVERO,CHAVIRA/VIOLETA	CHSSA000664	\$ 4,465.07	31/12/2019	1
M03025	SAENZ,PEREZ/PATRICIA	CHSSA002904	\$ 2,060.53	31/12/2019	1
M03025	CHAVEZ,IBARRA/ARACELI	CHSSA018444	\$ 3,374.07	31/12/2019	1
M03025	CELESTIN,PEREZ/MARIA LOURDES	CHSSA018444	\$ 3,365.50	31/12/2019	1
M01006	VACA,RIVERA/CLAUDIA IVETTE	CHSSA018666	\$ 7,106.00	31/12/2019	1
M02015	DOMINGUEZ,VIRAMONTES/DANIEL ISAAC	CHSSA017523	\$ 6,098.30	31/12/2019	1
M01004	ZAMUDIO,RODRIGUEZ/JUAN	CHSSA002390	\$ 8,238.73	31/12/2019	1
M02036	FRIAS,RIVERA/IRMA LORENA	CHSSA017494	\$ 1,769.76	31/12/2019	1
M03025	GARCIA,MU&OZ/GEORGINA	CHSSA017465	\$ 3,374.07	31/12/2019	1
M02035	GONZALEZ,MOLINA/MARIA DEL CARMEN	CHSSA018012	\$ 3,007.62	31/12/2019	1
M03025	LARA,CONTRERAS/RAUL	CHSSA018012	\$ 2,934.06	31/12/2019	1
M03025	LUNA,RODRIGUEZ/FERNANDO	CHSSA017465	\$ 2,575.67	31/12/2019	1
M02035	MARTINEZ,HERNANDEZ/ADRIAN	CHSSA002390	\$ 3,759.53	31/12/2019	1
M01004	MENESES,VELAZQUEZ/CRISTOBAL ARTURO	CHSSA002390	\$ 5,271.73	31/12/2019	1
M03006	OLIVAS,MACIAS/RAMON MARTIN	CHSSA017465	\$ 2,432.93	31/12/2019	1
M03025	RAMIREZ,LOZOYA/JULIAN	CHSSA000640	\$ 3,374.07	31/12/2019	1
M01006	ALCAZAR,HERNANDEZ/MORIANCUMER	CHSSA017494	\$ 6,954.80	31/12/2019	1
M02035	ROJAS,FLORES/CYNTHIA ALEJANDRA	CHSSA018012	\$ 3,407.96	31/12/2019	1
M02035	BANDA,ALARCON/ELOISA	CHSSA018012	\$ 3,796.09	31/12/2019	1
M03025	SAENZ,FLORES/DAVID ALBERTO	CHSSA018304	\$ 3,374.07	31/12/2019	1
M02035	SOTO,CASTRO/RAMONA	CHSSA002904	\$ 4,465.07	31/12/2019	1
M01006	CARRASCO,QUINTANA/FRANCISCO JAVIER	CHSSA018246	\$ 4,248.10	31/12/2019	1
M02036	URANGA,HERNANDEZ/BENITA OTILIA	CHSSA018642	\$ 3,539.53	31/12/2019	1
M02036	DE LA CRUZ,OCCHOA/LUIS OCTAVIO	CHSSA017494	\$ 1,474.80	31/12/2019	1
M01006	GINES,VIVERO/ROBERTO	CHSSA017966	\$ 7,106.00	31/12/2019	1
M01006	GUERRERO,MARTINEZ/PEDRO	CHSSA017523	\$ 5,324.74	31/12/2019	1
M02035	HUICHO,VEGA/LUZ ERENDIDA	CHSSA018012	\$ 4,911.77	31/12/2019	1
M03025	LOPEZ,HERRERA/GABRIELA	CHSSA000524	\$ 3,374.07	31/12/2019	1
M02035	MAGA&A,VICENTE/SARA YAZMIN	CHSSA018012	\$ 375.95	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO, LOYA/LAURA GABRIELA	CHSSA017663	\$ 3,783.90	31/12/2019	1
M02035	O&ATE, LLAMAS/MARIBEL	CHSSA018012	\$ 388.13	31/12/2019	1
M01006	PORRAS, PEREZ/GILBERTO RAMON	CHSSA002390	\$ 4,699.25	31/12/2019	1
M02073	ARRIETA, LECHUGA/RAFAEL	CHSSA017552	\$ 3,502.67	31/12/2019	1
M02035	BEJARANO, ESCARCEGA/BRENDA AIDE	CHSSA002390	\$ 4,923.95	31/12/2019	1
M02006	SANCHEZ, RODRIGUEZ/CARLOS	CHSSA002390	\$ 3,526.65	31/12/2019	1
M02073	CASTILLO, LUNA/MANUEL	CHSSA017552	\$ 3,502.67	31/12/2019	1
M01006	TORRES, ALVIDREZ/JORGE	CHSSA018181	\$ 7,674.37	31/12/2019	1
M03025	VELAZQUEZ, ACOSTA/RICARDO	CHSSA002916	\$ 781.27	31/12/2019	1
M02035	GARCIA, MU&OZ/ROGELIO	CHSSA018666	\$ 4,523.61	31/12/2019	1
M02035	GOMEZ, MORENO/FRANCISCO JAVIER	CHSSA017523	\$ 4,923.95	31/12/2019	1
M03025	MADRID, ALANIS/KARLA IVONNE	CHSSA017506	\$ 3,493.23	31/12/2019	1
M02036	MARQUEZ, HERRERA/MAYBA ARERY	CHSSA017494	\$ 2,949.61	31/12/2019	1
M01006	MIRAZO, BACA/EDUARDO	CHSSA002390	\$ 5,874.07	31/12/2019	1
M01006	MURAKAMI, LIMON/CESAR DAVID	CHSSA002390	\$ 5,286.66	31/12/2019	1
M02036	PEREZ, ARAUJO/JUAN MANUEL	CHSSA000150	\$ 3,558.65	31/12/2019	1
M02036	OLIVAS, PEDREGON/MIRIAM	CHSSA002390	\$ 1,650.67	31/12/2019	1
M03025	RODRIGUEZ, GONZALEZ/LIZBETH GUADALUPE	CHSSA017506	\$ 2,667.33	31/12/2019	1
M02015	SANCHEZ, GUTIERREZ/MIRIAM PATRICIA	CHSSA018292	\$ 3,662.07	31/12/2019	1
M03025	CARO, CHAPARRO/MARTHA CELIA	CHSSA017663	\$ 3,493.23	31/12/2019	1
M03025	SOTO, LEYVA/JESSICA EUGENIA	CHSSA001521	\$ 515.13	31/12/2019	1
M02049	VALDES, BECERRA/MARIANA SOFIA	CHSSA017523	\$ 5,116.47	31/12/2019	1
M03025	DAVILA, SAENZ/PEDRO ALBERTO	CHSSA018444	\$ 3,365.50	31/12/2019	1
M03025	ESQUIVEL, MACIAS/JESUS OSVALDO	CHSSA018444	\$ 2,841.80	31/12/2019	1
M02035	GARCIA, FERRALES/DALIA ISELA	CHSSA001521	\$ 4,465.07	31/12/2019	1
M01004	GUTIERREZ, SEA&EZ/GERARDO	CHSSA018444	\$ 8,061.58	31/12/2019	1
M03025	JAQUEZ, AVITIA/JUDITH GUADALUPE	CHSSA017581	\$ 3,374.07	31/12/2019	1
M02036	LOPEZ, MEZA/CARMEN ENEIDA	CHSSA017494	\$ 4,188.95	31/12/2019	1
M02035	MENDEZ, CABRALES/LUZ ORALIA	CHSSA018444	\$ 2,397.47	31/12/2019	1
M03025	MONGE, MONGE/JESUS EDUARDO	CHSSA017761	\$ 3,348.37	31/12/2019	1
M02073	OVALLE, TREJO/DAVID OMAR	CHSSA017494	\$ 3,502.67	31/12/2019	1
M02035	RIOS, MONTOYA/MARIA DEL CARMEN	CHSSA000640	\$ 3,772.19	31/12/2019	1
M02035	ALONSO, CARREON/LETICIA	CHSSA018012	\$ 3,383.57	31/12/2019	1
M02035	RUIZ, GONZALEZ/GLORIA MARIA	CHSSA018012	\$ 2,668.23	31/12/2019	1
M03025	BENCOMO, LUJAN/MARITZA	CHSSA017581	\$ 3,374.07	31/12/2019	1
M01006	SALVADOR, RAMOS/NORMA YADIRA	CHSSA017523	\$ 587.41	31/12/2019	1
M02036	TORRES, ALVIDREZ/YESENIA	CHSSA001673	\$ 3,558.65	31/12/2019	1
M02036	CORRAL, AGUIRRE/JOSE ALFREDO	CHSSA017494	\$ 2,369.25	31/12/2019	1
M02073	VELEZ, GARCIA/FERNANDO	CHSSA017494	\$ 2,700.37	31/12/2019	1
M02035	DUE&AS, MENDEZ/SILVIA EUNICE	CHSSA018012	\$ 3,759.52	31/12/2019	1
M03025	FLORES, GONZALEZ/EDGAR	CHSSA002390	\$ 3,493.23	31/12/2019	1
M02035	GARCIA, NU&EZ/KARINA ALEIDA	CHSSA000372	\$ 2,056.56	31/12/2019	1
M02036	GONZALEZ, MARTINEZ/NORMA IRENE	CHSSA017494	\$ 2,359.69	31/12/2019	1
M02035	HERRERA, SALDIVAR/MARIA ESTHER	CHSSA000640	\$ 4,465.07	31/12/2019	1
M02036	LECHUGA, GONZALEZ/WENDY YUDYANA	CHSSA017494	\$ 2,959.17	31/12/2019	1
M02040	MARES, BARRIENTOS/CLAUDIA LIZETH	CHSSA018012	\$ 3,458.09	31/12/2019	1
M02034	MARTINEZ, DE LEON/MA. DEL SOCORRO	CHSSA018012	\$ 3,323.46	31/12/2019	1
M01006	MIGUEL, NAVARRO/ISAURO	CHSSA017412	\$ 6,954.80	31/12/2019	1
M02035	PEREZ, GUADIAN/DANIELA ARMIDA	CHSSA018012	\$ 2,631.67	31/12/2019	1
M02035	RAMOS, RAMOS/LUIS ALBERTO	CHSSA018012	\$ 1,879.76	31/12/2019	1
M02035	ALMANZAN, /ROSA ISELA	CHSSA018444	\$ 2,067.61	31/12/2019	1
M02035	RODRIGUEZ, LUJAN/EUNICE	CHSSA002390	\$ 3,759.53	31/12/2019	1
M01006	BARRIOS, BA&UELAS/HECTOR MIGUEL	CHSSA000384	\$ 3,082.80	31/12/2019	1
M03025	SOTO, MOLINA/SONIA ARACELY	CHSSA018444	\$ 3,356.94	31/12/2019	1
M02073	CHAVEZ, REYES/MARIO ALBERTO	CHSSA018526	\$ 3,502.67	31/12/2019	1
M02035	VARGAS, GURROLA/ANALI	CHSSA018012	\$ 776.29	31/12/2019	1
M03025	DELGADO, GANDARILLA/JAIME ANTONIO	CHSSA017465	\$ 2,850.37	31/12/2019	1
M03004	VILLALOBOS, SANDOVAL/MARTIN	CHSSA017966	\$ 3,440.63	31/12/2019	1
M01007	FRANCO, LOPEZ/TERESA	CHSSA017523	\$ 1,123.90	31/12/2019	1
M02049	GONZALEZ, BENCOMO/KARLA LIZANDRA	CHSSA018671	\$ 6,059.02	31/12/2019	1
M02036	HEREDIA, AGUILAR/ISIS ANDREA	CHSSA001270	\$ 2,310.93	31/12/2019	1
M02035	JARAMILLO, TEJEDA/VERONICA	CHSSA018012	\$ 3,007.62	31/12/2019	1
M01007	MOREIRA, REYES/ALEJANDRA	CHSSA018444	\$ 6,672.79	31/12/2019	1
M02035	PORTILLO, TREJO/RAMON	CHSSA017761	\$ 1,704.59	31/12/2019	1
M03025	RIOS, PEREZ/JUAN CARLOS	CHSSA017465	\$ 2,575.67	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ANCONA,MENDIVIL/ANGEL ALBERTO	CHSSA018012	\$ 6,832.49	31/12/2019	1
M02006	RUBIO,LOPEZ/EDUARDO	CHSSA000640	\$ 4,193.44	31/12/2019	1
M02073	BECERRA,REYES/JOSE OMAR	CHSSA018152	\$ 3,809.93	31/12/2019	1
M03004	SALCIDO,SERNA/MARIA ALEJANDRA	CHSSA017523	\$ 3,440.63	31/12/2019	1
M03025	CHAPARRO,MU&OZ/HILARIA	CHSSA017581	\$ 2,584.24	31/12/2019	1
M02036	TORRES,ESQUIVEL/ZULLY FERNANDA	CHSSA017494	\$ 3,863.17	31/12/2019	1
M02015	CORONA,ALVAREZ/ROSA BALBINA	CHSSA018205	\$ 5,057.40	31/12/2019	1
M03025	VEGA,LOPEZ/DANIELA	CHSSA018012	\$ 3,493.23	31/12/2019	1
M02006	ESPARZA,HINOJOSA/CARLOS ALBERTO	CHSSA018444	\$ 3,878.86	31/12/2019	1
M02073	FLORES,OLVEDA/ELOY	CHSSA018526	\$ 3,502.67	31/12/2019	1
M02073	DE LA GARZA,PEREZ/HOMERO ISRAEL	CHSSA002916	\$ 3,235.24	31/12/2019	1
M02015	GONZALEZ,SANCHEZ/ANGELICA MARIA	CHSSA002460	\$ 4,032.85	31/12/2019	1
M02035	MARTINEZ,MARTINEZ/SUSANA ELIZABETH	CHSSA000664	\$ 2,738.39	31/12/2019	1
M02040	MORENO,ALEMAN/ALMA PATRICIA	CHSSA018012	\$ 4,160.92	31/12/2019	1
M03025	PEREZ,MENDOZA/JUAN DE DIOS	CHSSA000640	\$ 3,374.07	31/12/2019	1
M03025	OROZCO,BORUNDA/VIRIDIANA ALEJANDRA	CHSSA000664	\$ 2,833.24	31/12/2019	1
M02073	RODRIGUEZ,MARTA/ALEJANDRA SARAI	CHSSA004415	\$ 3,502.67	31/12/2019	1
M02035	BALDERRAMA,CHAVEZ/LILIANA	CHSSA002390	\$ 4,548.00	31/12/2019	1
M01004	SANTOS,LIMONES/JESUS	CHSSA018012	\$ 4,086.25	31/12/2019	1
M03025	CASTILLO,ESTRADA/ANA LILIA	CHSSA001096	\$ 3,116.50	31/12/2019	1
M01006	SOSA,RODRIGUEZ/PAULINA	CHSSA017465	\$ 5,241.28	31/12/2019	1
M01006	CARMONA,SAWATSKY/JORGE ALAIN	CHSSA000594	\$ 4,796.32	31/12/2019	1
M03025	VAZQUEZ,GRANILLO/ELMA CLEMENTINA	CHSSA018012	\$ 3,493.23	31/12/2019	1
M02015	DELGADO,OLGUIN/YESENIA	CHSSA018292	\$ 4,927.90	31/12/2019	1
M02049	VIZCARRA,URIAS/JESUS	CHSSA017465	\$ 5,497.87	31/12/2019	1
M02036	GOMEZ,DEL BOSQUE/MARIA NOHEMI	CHSSA018012	\$ 2,641.07	31/12/2019	1
M02036	LOPEZ,ORDU&O/NANCI	CHSSA018152	\$ 4,323.84	31/12/2019	1
M02036	ORTEGA,LEYVA/ROSA ISELA	CHSSA017494	\$ 2,978.29	31/12/2019	1
M02035	QUINTANA,GARCIA/SILVIA ATOCHA	CHSSA018246	\$ 4,091.00	31/12/2019	1
M02035	ACOSTA,TORRES/NORA ANGELICA	CHSSA018444	\$ 1,056.87	31/12/2019	1
M02035	RUVALCABA,ORTEGA/BRENDA IVONNE	CHSSA018012	\$ 3,783.90	31/12/2019	1
M02035	BENITEZ,VASQUEZ/CARMEN	CHSSA017523	\$ 4,911.77	31/12/2019	1
M02073	SALINAS,TELLEZ/LUIS OMAR	CHSSA017523	\$ 3,490.75	31/12/2019	1
M02035	CARRERA,MEZA/LUIS ROBERTO	CHSSA018531	\$ 703.93	31/12/2019	1
M02035	TORRES,OLEA/TERESA DE JESUS	CHSSA018012	\$ 1,904.14	31/12/2019	1
M03006	CORTEZ,GUADA&A/JESUS ROGELIO	CHSSA018444	\$ 3,502.67	31/12/2019	1
M03025	ESTAVILLO,PEREA/BRENDA GRACIELA	CHSSA017494	\$ 3,116.50	31/12/2019	1
M02035	FLORES,PE&A/VERONICA	CHSSA000640	\$ 3,068.26	31/12/2019	1
M02035	GARCIA,RODRIGUEZ/PALOMA	CHSSA017523	\$ 4,923.95	31/12/2019	1
M03025	GOMEZ,SANCHEZ/LODEGARIS ISAAC	CHSSA000640	\$ 3,374.07	31/12/2019	1
M02035	HERNANDEZ,VALVERDE/BRISA YANETH	CHSSA001096	\$ 3,409.17	31/12/2019	1
M01006	LOPEZ,CHAPARRO/ANDRES FERNANDO	CHSSA002390	\$ 5,874.07	31/12/2019	1
M03025	MARTINEZ,CARBAJAL/EMIGDIA ELENA	CHSSA001125	\$ 3,374.07	31/12/2019	1
M01006	MARQUEZ,OLIVAS/IRMA LILIANA	CHSSA002390	\$ 4,111.85	31/12/2019	1
M02036	MORALES,BELTRAN/GILBERTO	CHSSA017494	\$ 2,968.73	31/12/2019	1
M03025	NU&EZ,ALVAREZ/ANA ROSA	CHSSA018012	\$ 1,867.13	31/12/2019	1
M02049	PEINADO,PI&A/MANUEL	CHSSA000500	\$ 5,595.25	31/12/2019	1
M02040	OCHOA,REGALADO/JUDITH	CHSSA017966	\$ 4,529.15	31/12/2019	1
M01006	ACEVES,DENIS/JUAN JOSE	CHSSA002880	\$ 7,693.41	31/12/2019	1
M01006	ROMERO,MEDINA/EDGAR JESUS	CHSSA017552	\$ 6,954.80	31/12/2019	1
M02035	BARRERA,DIAZ/YADIRA IVETH	CHSSA017523	\$ 4,923.95	31/12/2019	1
M03025	TALavera,GARCIA/IRMA LETICIA	CHSSA017523	\$ 3,476.09	31/12/2019	1
M02035	CARDENAS,SUAREZ/OSCAR GUADALUPE	CHSSA002764	\$ 4,465.07	31/12/2019	1
M01006	VALENZUELA,GAXIOLA/YOLANDA GUADALUPE	CHSSA018152	\$ 7,693.41	31/12/2019	1
M01006	DOMINGUEZ,ACOSTA/MARIO	CHSSA018666	\$ 6,499.56	31/12/2019	1
M02035	WLATHE,PAEZ/MARICRUZ	CHSSA000640	\$ 4,124.16	31/12/2019	1
M02001	FRANCO,SOLTERO/MAYRA VERONICA	CHSSA018012	\$ 4,864.69	31/12/2019	1
M02035	GARZA,GARCIA/VERONICA	CHSSA018012	\$ 1,891.94	31/12/2019	1
M03004	GOMEZ,GONZALEZ/ALMENDRA	CHSSA017523	\$ 341.85	31/12/2019	1
M02036	HERNANDEZ,DELGADO/ROCIO ARACELI	CHSSA017494	\$ 3,863.17	31/12/2019	1
M01007	JIMENEZ,URIAS/YADIRA ELIZABETH	CHSSA017494	\$ 1,561.47	31/12/2019	1
M02035	LOYA,RODRIGUEZ/NORMA MARGARITA	CHSSA018444	\$ 3,409.18	31/12/2019	1
M03025	MENDEZ,MENDOZA/REYNA	CHSSA017581	\$ 3,374.07	31/12/2019	1
M03007	MORAN,ROMERO/NADIA PATRICIA	CHSSA000640	\$ 5,041.41	31/12/2019	1
M02015	PARRA,GONZALEZ/BRENDA LIZETH	CHSSA018263	\$ 5,956.39	31/12/2019	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
M02035	ORTEGA,VILLAR/ARGENIS JAMIN	CHSSA017663	\$ 3,759.53	31/12/2019	1
M03025	ALVAREZ,CARRION/AIDA ALEJANDRA	CHSSA018012	\$ 3,226.50	31/12/2019	1
M03025	RODRIGUEZ,BACA/FLOR MARIA DE JESUS	CHSSA017576	\$ 3,107.93	31/12/2019	1
M01006	AGUIRRE,AVILA/IDALI	CHSSA001364	\$ 6,937.58	31/12/2019	1
M02035	BUSTOS,BARAJAS/DINA IDALIA	CHSSA018012	\$ 388.13	31/12/2019	1
M03025	SERRANO,LARA/INES YANIRE	CHSSA017494	\$ 2,858.94	31/12/2019	1
M02035	CARDIEL,MENA/REBECA	CHSSA018012	\$ 3,032.01	31/12/2019	1
M02036	TORRES,PEREZ/NORMA LUCILA	CHSSA000664	\$ 2,968.73	31/12/2019	1
M02035	CORRAL,MARQUEZ/CLEMENTINA	CHSSA000640	\$ 715.96	31/12/2019	1
M02035	VILLA,BEJARANO/MARIA IDALY	CHSSA002390	\$ 3,383.57	31/12/2019	1
M03004	ESTRADA,VAZQUEZ/JORGE	CHSSA001970	\$ 4,135.40	31/12/2019	1
M02036	GALAVIZ,BACA/ALMA ROSA	CHSSA017523	\$ 4,323.84	31/12/2019	1
M03004	LOPEZ, DIAZ/ISABEL CRISTINA	CHSSA017523	\$ 3,793.56	31/12/2019	1
M02036	MANNINGS,OCHOA/LLUVIA CECILIA	CHSSA018152	\$ 4,323.84	31/12/2019	1
M02035	MONREAL,EMILIANO/MELISA LIZETH	CHSSA018012	\$ 2,255.72	31/12/2019	1
M01006	NU&EZ,CARRASCO/JAIME RENE	CHSSA017966	\$ 7,693.41	31/12/2019	1
M02036	PEREA,VILLALOBOS/SAUL IRVING	CHSSA000920	\$ 2,978.29	31/12/2019	1
M03006	PAYAN,ARMENDARIZ/NANCY	CHSSA017622	\$ 3,502.67	31/12/2019	1
M02035	REYES,PUENTE/MARTHA PATRICIA	CHSSA018012	\$ 388.13	31/12/2019	1
M03025	ARELLANES,GRANADOS/LUCRECIA	CHSSA017523	\$ 3,493.23	31/12/2019	1
M03025	CARRILLO,GARCIA/GILBERTO ARMANDO	CHSSA017523	\$ 3,493.23	31/12/2019	1
M03025	DORBECKER,GARCIA/NARNO DE JESUS	CHSSA017494	\$ 2,833.24	31/12/2019	1
M03025	ZAPIEN,ESPINOZA/LUIS EDMUNDO	CHSSA018444	\$ 2,575.67	31/12/2019	1
M01006	FEDERICO,CASTRO/PABLO	CHSSA017523	\$ 1,174.81	31/12/2019	1
M02073	GARCIA,HINOJOS/GRICELDA	CHSSA018601	\$ 3,407.32	31/12/2019	1
M02036	HERMIDA,HERNANDEZ/JULIETA LORENA	CHSSA000430	\$ 3,863.17	31/12/2019	1
M02035	JURADO,ARREDONDO/MARIA DE JESUS	CHSSA018012	\$ 375.95	31/12/2019	1
M03006	LOZANO,VARELA/JESUS MANUEL	CHSSA018012	\$ 293.83	31/12/2019	1
M02036	MENDOZA,ORTEGA/JESUS MANUEL	CHSSA017523	\$ 2,310.93	31/12/2019	1
M02049	MONTES, RAMIREZ/TERESA SARAIM	CHSSA017552	\$ 5,497.87	31/12/2019	1
M03025	PRADO,OLIVAS/ZULEMA	CHSSA018572	\$ 3,374.07	31/12/2019	1
M03025	OLIVAS,CASTILLO/CLEMENTINA	CHSSA018473	\$ 3,116.50	31/12/2019	1
M01007	RAMIREZ,DUQUE/ALEJANDRA ELIZABETH	CHSSA017494	\$ 4,585.33	31/12/2019	1
M02073	ALARCON,/DAVID NAIN	CHSSA000384	\$ 3,502.67	31/12/2019	1
M02015	RODRIGUEZ,CORRAL/CARLOS ALONSO	CHSSA018193	\$ 6,098.30	31/12/2019	1
M02073	AGUIRRE,MOLINA/CARLOS MARTIN	CHSSA017494	\$ 2,197.83	31/12/2019	1
M03004	BURCIAGA,MONTOYA/CECILIA	CHSSA017523	\$ 4,477.25	31/12/2019	1
M02035	SILVA,FLORES/EMMANUEL	CHSSA018415	\$ 4,511.44	31/12/2019	1
M02073	CARAVEO,NAVARRO/NORA IRENE	CHSSA017576	\$ 3,502.67	31/12/2019	1
M03025	TORRES,RUBIO/JESSICA GABRIELA	CHSSA018444	\$ 3,374.07	31/12/2019	1
M02036	CONTRERAS,SEGOVIA/BRENDA	CHSSA017494	\$ 294.96	31/12/2019	1
M03025	VILLALOBOS,GUILLEN/MARIA GUADALUPE	CHSSA018444	\$ 772.70	31/12/2019	1
M02035	ESPINO,CALZADA/BELEM YADIRA	CHSSA017523	\$ 4,164.83	31/12/2019	1
M01006	GARCIA,BRIVIESCAS/ARACELI	CHSSA017523	\$ 7,086.96	31/12/2019	1
M03025	GAYTAN,TORRES/BONIFACIO	CHSSA017523	\$ 3,493.23	31/12/2019	1
M02006	GUEL,CARRILLO/NAYELLI VIRIDIANA	CHSSA017966	\$ 3,526.64	31/12/2019	1
M02035	HOLGUIN,GONZALEZ/CLAUDIA LIZETH	CHSSA018012	\$ 2,267.90	31/12/2019	1
M01004	MARTINEZ,ESCOBAR/SERGIO ALFONSO	CHSSA018012	\$ 3,405.21	31/12/2019	1
M02035	MARTINEZ,PLASCENCIA/YANIT	CHSSA017523	\$ 3,783.91	31/12/2019	1
M03025	MONTES,FRAUSTO/MANUEL ANTONIO	CHSSA018444	\$ 3,374.07	31/12/2019	1
M02034	NU&EZ,FLORES/GABRIELA	CHSSA018012	\$ 2,908.03	31/12/2019	1
M03025	PILLADO,PINEDA/JUAN CARLOS	CHSSA018444	\$ 2,858.93	31/12/2019	1
M03025	REZA,RUIZ/MARGARITA	CHSSA017465	\$ 2,609.87	31/12/2019	1
M02073	AVILA,AYALA/JESUS RAMON	CHSSA017494	\$ 2,674.35	31/12/2019	1
M03025	SAENZ,MORENO/NOE FRANCISCO	CHSSA018444	\$ 3,374.07	31/12/2019	1
M01007	CASTILLO,GONZALEZ/ROMAN	CHSSA017465	\$ 6,672.79	31/12/2019	1
M03004	TREJO,NEVAREZ/ANTONIO DE JESUS	CHSSA017523	\$ 4,466.17	31/12/2019	1
M02048	VARGAS,LOPEZ/MARTHA ANGELICA	CHSSA018444	\$ 2,941.79	31/12/2019	1
M02036	DOMINGUEZ,MIRAMONTES/PERLA JACKELIN	CHSSA017576	\$ 913.56	31/12/2019	1
M02015	ZAVALA,JURADO/ERIKA JANETH	CHSSA018210	\$ 6,602.41	31/12/2019	1
M02035	FERNANDEZ,ORTEGA/LUZ MARIA	CHSSA018012	\$ 4,172.04	31/12/2019	1
M02035	GARCIA,LEDEZMA/ALBA GABRIELA	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02035	HERNANDEZ,MARTINEZ/ANA LIZETH	CHSSA018012	\$ 2,656.05	31/12/2019	1
M03004	LOPEZ,VEA/RAMON ANTONIO	CHSSA004415	\$ 3,413.76	31/12/2019	1
M02073	MEDRANO,RODRIGUEZ/LILIANA ARACELI	CHSSA017494	\$ 3,226.56	31/12/2019	1

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PACHECO,RUELAS/GUADALUPE LUZ	CHSSA017581	\$ 3,116.50	31/12/2019	1
M03025	ORTIZ,ESPINOZA/VERONICA	CHSSA017663	\$ 3,476.09	31/12/2019	1
M02035	RANGEL,HERRERA/DASMY GASEL	CHSSA017523	\$ 4,159.86	31/12/2019	1
M02038	ALVAREZ,DOMINGUEZ/JOSE LUIS	CHSSA002390	\$ 3,782.48	31/12/2019	1
M02036	RODRIGUEZ,CARRILLO/NANCY JOCABET	CHSSA017966	\$ 4,323.84	31/12/2019	1
M02035	SAENZ,CARMONA/MAYRA SOCORRO	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02036	CAMACHO,ONTIVEROS/MONICA	CHSSA000640	\$ 2,978.29	31/12/2019	1
M02006	TORRES,SAUCEDA/VIRGEN DE LUZ	CHSSA017494	\$ 3,553.08	31/12/2019	1
M01006	CORTEZ,SOTO/MARTHA CARMELA	CHSSA001970	\$ 7,674.37	31/12/2019	1
M02073	VILLA,LUJAN/ENRIQUE ERNESTO	CHSSA017523	\$ 3,509.60	31/12/2019	1
M02036	ESPINOZA,LOPEZ/NORMA LETICIA	CHSSA001270	\$ 3,322.74	31/12/2019	1
M01004	GALLEGOS,CERVANTES/HECTOR JAVIER	CHSSA018444	\$ 8,061.58	31/12/2019	1
M03025	GALLEGOS,VALVERDE/KARLA DENISSE	CHSSA017605	\$ 3,200.80	31/12/2019	1
M03025	GUEVARA,GUTIERREZ/AMALIA ANAIS	CHSSA018444	\$ 2,318.10	31/12/2019	1
M02035	HOLGUIN,RIOS/VIRIDIANA	CHSSA000372	\$ 2,749.43	31/12/2019	1
M02006	LOZANO,GALLEGOS/JOSE MIGUEL	CHSSA018012	\$ 3,526.65	31/12/2019	1
M03025	MORENO,GARCIA/MONICA	CHSSA017581	\$ 3,374.07	31/12/2019	1
M02036	NU&EZ,ZAVALA/MIRIAM FERNANDA	CHSSA017523	\$ 2,662.47	31/12/2019	1
M02035	PROSPERO,GUZMAN/FLOR OLIVIA	CHSSA018444	\$ 2,045.50	31/12/2019	1
M02049	ROMAN,SAUCEDO/MARISOL	CHSSA017523	\$ 5,595.25	31/12/2019	1
M03025	BACA,SOTELO/JESUS MIGUEL	CHSSA018444	\$ 3,374.07	31/12/2019	1
M03025	SALINAS,ONTIVEROS/ALMA ROSA	CHSSA002904	\$ 2,318.10	31/12/2019	1
M02035	CADENA,GUERRERO/SANDRA NOEMI	CHSSA018444	\$ 4,113.11	31/12/2019	1
M03025	TENA,RAMIREZ/IMELDA	CHSSA017581	\$ 3,374.07	31/12/2019	1
M02035	VAZQUEZ,PEREZ/DAVID RICARDO	CHSSA018444	\$ 3,101.41	31/12/2019	1
M02035	DOMINGUEZ,SOLANO/ORALIA	CHSSA000640	\$ 3,783.24	31/12/2019	1
M02001	FIGUEROA,HERNANDEZ/CYNTHIA	CHSSA018012	\$ 7,079.33	31/12/2019	1
M01006	GARDEA,/MAYRA EDNA	CHSSA017523	\$ 7,636.29	31/12/2019	1
M02035	GONZALEZ,DE LEON/MARGARITA ISABEL	CHSSA018012	\$ 3,007.62	31/12/2019	1
M02049	HERNANDEZ,MIRANDA/JOCELYN	CHSSA018263	\$ 2,518.64	31/12/2019	1
M02035	JURADO,RAMIREZ/NANCY ABIGAIL	CHSSA018444	\$ 2,738.38	31/12/2019	1
M02035	LUNA,OLAGUE/ADRIANA ROCIO	CHSSA002484	\$ 4,548.00	31/12/2019	1
M01006	MAGA&A,GARDEA/SERGIO RAFAEL	CHSSA002390	\$ 7,636.29	31/12/2019	1
M02035	MEDINA,SERNA/MARIO ALBERTO	CHSSA000372	\$ 363.02	31/12/2019	1
M01006	MU&OZ,GALVAN/ADRIANA	CHSSA017506	\$ 6,499.56	31/12/2019	1
M02036	PAYAN,VIGA/DANIEL EUSEBIO	CHSSA018444	\$ 3,853.61	31/12/2019	1
M03025	SOTO,CAZARES/ERNESTO	CHSSA018444	\$ 3,090.80	31/12/2019	1
M02035	CABRAL,PEREA/LUIS RAFAEL	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02066	TRUEBA,CEBALLOS/MARIA DEL ROCIO	CHSSA018444	\$ 628.89	31/12/2019	1
M03004	CRUZ,MORALES/SARAI	CHSSA017523	\$ 375.09	31/12/2019	1
M02036	VILLA,MORALES/JESUS ANTONIO	CHSSA017523	\$ 3,322.74	31/12/2019	1
M02035	GARCIA,CAMPOS/KARLA LUCIA	CHSSA000640	\$ 2,386.42	31/12/2019	1
M02036	MC GREW,VALDEZ/LUZ ESTELA	CHSSA002390	\$ 4,323.84	31/12/2019	1
M02035	GUERRERO,JURADO/NIDIA LISSETE	CHSSA018642	\$ 2,386.42	31/12/2019	1
M02036	HUIZAR,REYNOSO/MARTHA ALEJANDRA	CHSSA017494	\$ 3,273.25	31/12/2019	1
M02035	MANRIQUEZ,UNZUETA/CYNTHIA BERENICE	CHSSA017523	\$ 4,172.04	31/12/2019	1
M02036	MORENO,LOZANO/FRANCISCO JAVIER	CHSSA004415	\$ 2,664.21	31/12/2019	1
M02036	ORRANTIA,FIERRO/HECTOR MANUEL	CHSSA001031	\$ 3,863.17	31/12/2019	1
M01006	ROMO,TORRES/CELIA MAYELA	CHSSA017523	\$ 7,693.41	31/12/2019	1
M02035	BERUMEN,BERNAL/BRUNO	CHSSA017523	\$ 4,923.95	31/12/2019	1
M02040	SAUCEDO,REGALADO/BERTHA PATRICIA	CHSSA017523	\$ 4,529.15	31/12/2019	1
M02073	CABALLERO,LOYA/LORENZO	CHSSA017506	\$ 3,519.03	31/12/2019	1
M02073	DEL TORO,ASTORGA/JOSE ANGEL	CHSSA017494	\$ 1,898.06	31/12/2019	1
M02049	VENEGAS,ARELLANO/GABRIELA	CHSSA018304	\$ 4,197.73	31/12/2019	1
M02035	DURAN,CORONADO/MARIA DEL CARMEN	CHSSA000640	\$ 4,454.02	31/12/2019	1
M02015	FLORES,CAMACHO/YOSHARA ELENA	CHSSA017494	\$ 5,956.39	31/12/2019	1
M03025	GARCIA,MOTA/JOSE LUIS	CHSSA017966	\$ 3,493.23	31/12/2019	1
M02035	GONZALEZ,MOLINA/DENISS JASEL	CHSSA017634	\$ 4,923.95	31/12/2019	1
M02036	MADERO,HERNANDEZ/LUCERO GUADALUPE	CHSSA017494	\$ 3,568.21	31/12/2019	1
M02049	MELENDEZ,ZU&IGA/JOSE GUADALUPE	CHSSA017523	\$ 6,074.06	31/12/2019	1
M02035	MURRIETA,IGUADO/MARIA OLIVIA	CHSSA002390	\$ 3,759.53	31/12/2019	1
M02073	PEINADO,ARAUJO/BLANCA IVETH	CHSSA017552	\$ 552.21	31/12/2019	1
M03025	OLIVAS,PEREZ/IRASEMA	CHSSA001726	\$ 3,374.07	31/12/2019	1
M03025	RAMIREZ,MONTES/JESUS MANUEL	CHSSA018444	\$ 3,374.07	31/12/2019	1
M02035	ARZAGA,PUEBLA/NORMA IVONNE	CHSSA018012	\$ 3,007.62	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	BARRERAS,AYALA/IGNACIO	CHSSA001492	\$ 4,477.25	31/12/2019	1
M02036	SAENZ,FLORES/GUADALUPE YOLANDA	CHSSA017494	\$ 618.60	31/12/2019	1
M03006	CHAVEZ,CARO/JOSE LUIS	CHSSA018444	\$ 2,674.35	31/12/2019	1
M01004	SOTO,GALICIA/TERESITA GEORGINA	CHSSA002390	\$ 6,810.42	31/12/2019	1
M02035	CASAS,RUIZ/CLAUDIA LORENA	CHSSA000664	\$ 3,068.26	31/12/2019	1
M03025	ULLOA,OLVERA/DIEGO ARTURO	CHSSA004415	\$ 2,850.37	31/12/2019	1
M03025	GARCIA,ERIVES/MARIA LILIANA	CHSSA017581	\$ 3,374.07	31/12/2019	1
M01004	GONZALEZ,ARELLANO/APOLONIO RAMON	CHSSA002390	\$ 4,086.25	31/12/2019	1
M03025	GUADIANA,RENTERIA/ROBERTO	CHSSA017465	\$ 2,592.80	31/12/2019	1
M03025	LOPEZ,IBARRA/LUCILA	CHSSA017523	\$ 3,493.23	31/12/2019	1
M02036	MELLENDEZ,ANDUJO/SANDRA LETICIA	CHSSA017465	\$ 1,769.76	31/12/2019	1
M02036	MONTES,LOZANO/SANDRA DELIA	CHSSA017552	\$ 3,863.17	31/12/2019	1
M02036	OLAVE,RASCON/FATIMA LIZET	CHSSA018012	\$ 340.83	31/12/2019	1
M02036	PORTILLO,RAMOS/JULIETA ADRINEYDA	CHSSA001270	\$ 3,663.57	31/12/2019	1
M02035	RIVAS,JURADO/MARY LIZETH	CHSSA017552	\$ 4,124.15	31/12/2019	1
M02035	ATILANO,ZUBIA/CRISTIAN YAZMIN	CHSSA000640	\$ 2,045.50	31/12/2019	1
M02040	RUIZ,CASTILLO/MARIA INES	CHSSA018444	\$ 3,278.86	31/12/2019	1
M03004	BERLANGA,FUENTES/ANA MARCELA	CHSSA017523	\$ 4,135.40	31/12/2019	1
M02036	SALAS,RODRIGUEZ/LUZ DEL CARMEN	CHSSA001673	\$ 3,853.61	31/12/2019	1
M02035	CAMPOS,LUNA/VIRGINIA	CHSSA018012	\$ 3,019.80	31/12/2019	1
M02034	DE LA TORRE,ALVAREZ/MA. DEL ROSARIO	CHSSA018012	\$ 2,077.16	31/12/2019	1
M03005	GARCIA,MENDEZ/SOCORRO IRENE	CHSSA017482	\$ 3,494.00	31/12/2019	1
M02073	GONZALEZ,MORENO/LAURA IVETH	CHSSA017634	\$ 3,209.28	31/12/2019	1
M02006	LERMA,GOMEZ/CYNTHIA ESMERALDA	CHSSA018613	\$ 4,266.26	31/12/2019	1
M03025	MACIAS,ARIAS/JOSE LUIS	CHSSA017465	\$ 3,374.07	31/12/2019	1
M02036	MALDONADO,LIMON/MARIA IVONNE	CHSSA000640	\$ 3,539.53	31/12/2019	1
M02047	MIRELES,FONTES/ELVA	CHSSA001270	\$ 3,604.63	31/12/2019	1
M01006	MURILLO,OLIVAS/MIREYA EDITH	CHSSA000500	\$ 7,693.41	31/12/2019	1
M03025	PEREZ,BUSTILLOS/JESUS ELENA	CHSSA017663	\$ 2,400.60	31/12/2019	1
M03025	OLIVAS,ROJO/BERENICE ELIZABETH	CHSSA018263	\$ 3,374.07	31/12/2019	1
M02035	RAMIREZ,PRIETO/MARCELA	CHSSA017523	\$ 4,535.82	31/12/2019	1
M02073	ALVAREZ,RODRIGUEZ/MARTHA IDALIA	CHSSA017494	\$ 2,139.49	31/12/2019	1
M02036	BATISTA,ALVARADO/VIVIANA ALEJANDRA	CHSSA017494	\$ 589.92	31/12/2019	1
M03025	SAUCEDO,GONZALEZ/OSCAR	CHSSA018630	\$ 3,374.07	31/12/2019	1
M03025	SOTELO,MU&OZ/JESUS MARTIN	CHSSA018444	\$ 2,858.93	31/12/2019	1
M02040	CHAVEZ,RIVERA/MONICA PAOLA	CHSSA018012	\$ 2,800.10	31/12/2019	1
M03025	VARGAS,CHAVEZ/DOMINGO	CHSSA001270	\$ 2,400.60	31/12/2019	1
M02036	FRANCO,AHUMADA/RICARDO	CHSSA000664	\$ 884.88	31/12/2019	1
M02073	GARCIA,GUTIERREZ/CARLOS DIEGO	CHSSA017576	\$ 3,502.67	31/12/2019	1
M03025	GUTIERREZ,SOLIS/PEDRO	CHSSA017465	\$ 2,575.67	31/12/2019	1
M01006	JAQUEZ,PALLARES/SERGIO	CHSSA017552	\$ 6,954.80	31/12/2019	1
M02036	MENDEZ,CABRALES/MARIA PATROCINIA	CHSSA018444	\$ 3,558.65	31/12/2019	1
M02036	MOLINAR,MARQUEZ/MARTINA	CHSSA017576	\$ 2,359.69	31/12/2019	1
M02036	POLANCO,TORRES/ERIKA AZUCENA	CHSSA002390	\$ 3,312.04	31/12/2019	1
M02035	RIVAS,ORDAZ/JUAN PABLO	CHSSA018012	\$ 1,879.76	31/12/2019	1
M03025	ARZOLA,DIAZ/DORA ISELA	CHSSA018444	\$ 2,335.23	31/12/2019	1
M02006	RUIZ,GOMEZ/OSCAR ARTURO	CHSSA018012	\$ 2,480.08	31/12/2019	1
M02006	BERNAL,MELENDRES/XOCHITL	CHSSA000640	\$ 4,193.44	31/12/2019	1
M02035	SAUCEDO,RAMIREZ/MARIA VICENTA	CHSSA018012	\$ 3,783.90	31/12/2019	1
M02036	CANO,MONTELLANO/ALMA REBECA	CHSSA017494	\$ 3,568.21	31/12/2019	1
M03025	TORRES,ESTRADA/LEONEL ALEJANDRO	CHSSA017465	\$ 3,356.94	31/12/2019	1
M01006	CODINA,ARMENDARIZ/PEDRO HUGO	CHSSA017494	\$ 5,310.12	31/12/2019	1
M03025	VENEGAS,GONZALEZ/GABRIELA	CHSSA018012	\$ 2,400.60	31/12/2019	1
M01006	ESTRADA,GANDARILLA/ERIKA DEL CARMEN	CHSSA017523	\$ 7,693.41	31/12/2019	1
M03006	FLORES,MAGOS/RUBEN DARIO	CHSSA017465	\$ 2,491.27	31/12/2019	1
M02006	GALVAN,PRIETO/FELIPE ANTONIO	CHSSA018666	\$ 4,266.26	31/12/2019	1
M02035	GONZALEZ,RODRIGUEZ/LOURDES MARIA	CHSSA018444	\$ 3,068.26	31/12/2019	1
M03025	LIMAS,LOPEZ/VALENTIN	CHSSA000372	\$ 3,365.50	31/12/2019	1
M02049	MARTINEZ,BEANES/MONICA TERESA	CHSSA018012	\$ 5,595.25	31/12/2019	1
M02035	MARQUEZ,MOLINA/ANDREA ANGELICA	CHSSA017523	\$ 4,548.00	31/12/2019	1
M03004	MINGURA,RODRIGUEZ/EDDY TRANQUILINO	CHSSA017576	\$ 4,052.68	31/12/2019	1
M01006	NAVARRO,SOTO/HESUS JOEL	CHSSA017523	\$ 7,048.88	31/12/2019	1
M02073	PEREZ,HERNDON/CESAR	CHSSA017494	\$ 3,828.45	31/12/2019	1
M03025	RAMIREZ,REY/ROSALIO	CHSSA017581	\$ 3,374.07	31/12/2019	1
M02073	ROYVAL,LOMELI/RODOLFO	CHSSA017552	\$ 3,502.67	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BARRAZA,CARRASCO/ERENDIRA	CHSSA017494	\$ 6,423.78	31/12/2019	1
M02035	SANDOVAL,HERRERA/JESSICA OLIVIA	CHSSA018415	\$ 3,420.13	31/12/2019	1
M02035	CHAVEZ,CHAVEZ/ANA MARGARITA	CHSSA018012	\$ 3,019.81	31/12/2019	1
M02003	SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS	CHSSA018444	\$ 4,052.68	31/12/2019	1
M02006	CARRERA,SEPULVEDA/JOSE EDUARDO	CHSSA017634	\$ 4,618.93	31/12/2019	1
M03025	VAZQUEZ,GARCIA/CRUZ ANGELICA	CHSSA017465	\$ 2,901.47	31/12/2019	1
M03025	DELGADO,GUERRERO/LUZ MINERVA	CHSSA000372	\$ 3,374.07	31/12/2019	1
M02040	VIGUERIA,TIJERINA/DIANA ANGELICA	CHSSA002390	\$ 4,506.73	31/12/2019	1
M02035	GARAY,GARAY/KRYSTAL	CHSSA017523	\$ 4,172.04	31/12/2019	1
M02015	HERAS,BAUTISTA/XITLALLI	CHSSA000640	\$ 5,941.62	31/12/2019	1
M01004	JIMENEZ,CLARK/RICARDO BERNARDO	CHSSA018012	\$ 6,854.57	31/12/2019	1
M02036	LOPEZ,ORDU&O/GLORIA ALICIA	CHSSA018152	\$ 4,323.84	31/12/2019	1
M03025	MEJIA,DIAZ/JONATHAN ABRAHAM	CHSSA018012	\$ 2,959.76	31/12/2019	1
M03025	MOLINA,RODRIGUEZ/CELIA LUCILA	CHSSA000372	\$ 3,200.80	31/12/2019	1
M03025	ORTEGA,HERNANDEZ/CRISTINA	CHSSA017523	\$ 1,600.40	31/12/2019	1
M03025	PULIDO,JIMENEZ/PAUL	CHSSA018362	\$ 3,356.15	31/12/2019	1
M01006	RIVAS,ROJAS/LETICIA JOVITA	CHSSA017523	\$ 7,693.41	31/12/2019	1
M02035	RUBIO,MONTES/NALLELI PAOLA	CHSSA018444	\$ 3,079.31	31/12/2019	1
M02049	BERNAL,SANDOVAL/ROSALINA	CHSSA017523	\$ 6,074.06	31/12/2019	1
M03004	DE SANTIAGO,TERRAZAS/ADRIANA	CHSSA018205	\$ 4,124.32	31/12/2019	1
M01004	CACHEUX,MIRANDA/JOSE LUIS	CHSSA002390	\$ 6,810.42	31/12/2019	1
M02035	TORRES,HINOJOZA/ISIDRA	CHSSA018012	\$ 4,147.66	31/12/2019	1
M02006	COTA,ALCANTAR/URIEL ALEJANDRO	CHSSA018362	\$ 3,208.27	31/12/2019	1
M02035	FLORES,OROZCO/MATILDE IMELDA	CHSSA000664	\$ 3,442.33	31/12/2019	1
M02036	GALVAN,PRIETO/NABIL BERENICE	CHSSA017552	\$ 3,863.17	31/12/2019	1
M03004	HERNANDEZ,TORRES/LAURA ALEJANDRA	CHSSA017523	\$ 4,135.40	31/12/2019	1
M03025	LOPEZ,ALVARADO/DIANA	CHSSA000372	\$ 2,959.76	31/12/2019	1
M03025	MACHADO,CARRASCO/BRENDA LIZBETH	CHSSA018263	\$ 2,850.37	31/12/2019	1
M03025	MARTINEZ,MARTINEZ/EDGAR RIGOBERTO	CHSSA000372	\$ 3,493.23	31/12/2019	1
M02036	NEGRETE,GARCIA/DOLORES SABRINA	CHSSA000664	\$ 294.96	31/12/2019	1
M03025	PEREZ,ORTEGA/KAREN IDALY	CHSSA018473	\$ 3,107.93	31/12/2019	1
M03025	OCON,LABRADO/MARIA DE LOS ANGELES	CHSSA018012	\$ 2,693.03	31/12/2019	1
M01006	RAMIREZ,TORRES/MARTIN	CHSSA017576	\$ 6,423.78	31/12/2019	1
M02035	DE LA ROSA ,MONTOYA/ELVA ALICIA	CHSSA018012	\$ 3,007.62	31/12/2019	1
M02001	BALDERRAMA,DELGADO/IVETTE CAROLINA	CHSSA018012	\$ 7,079.33	31/12/2019	1
M03025	SANTANA,LUEVANO/JUDITH	CHSSA017523	\$ 3,226.50	31/12/2019	1
M01004	CALDERON,FLORES/ROMAN	CHSSA018012	\$ 6,854.57	31/12/2019	1
M02036	TARANGO,BARRON/MANUEL ALEJANDRO	CHSSA001084	\$ 884.88	31/12/2019	1
M03004	CASAS,SALAS/MARTHA CAROLINA	CHSSA017523	\$ 4,113.24	31/12/2019	1
M01004	DIAZ,BUSTOS/REGINO	CHSSA018012	\$ 6,810.42	31/12/2019	1
M02003	VILLALOBOS,VARELA/ROSA ISELA	CHSSA018012	\$ 4,135.41	31/12/2019	1
M02035	FRANCO,NAJERA/ADRIANA	CHSSA017494	\$ 4,465.07	31/12/2019	1
M02036	GARCIA,GARCIA/PERLA KARINA	CHSSA017494	\$ 2,654.65	31/12/2019	1
M02034	GOMEZ,/GABRIELA GUADALUPE	CHSSA018012	\$ 2,492.60	31/12/2019	1
M01004	HERNANDEZ,DIAZ/EMILIO	CHSSA018012	\$ 5,470.41	31/12/2019	1
M02035	JIMENEZ,URBINA/CINTHIA KARINA	CHSSA018584	\$ 4,923.95	31/12/2019	1
M03025	MENDOZA,MELENDEZ/IRMA	CHSSA000664	\$ 2,592.79	31/12/2019	1
M01006	MORENO,ROMERO/LUIS FELIPE	CHSSA017523	\$ 587.41	31/12/2019	1
M01004	OLVERA ,PIZA&A/NADIA BERENICE	CHSSA017494	\$ 6,155.18	31/12/2019	1
M03025	QUINTANA,HERNANDEZ/DEISY ANGELICA	CHSSA017581	\$ 1,820.09	31/12/2019	1
M02049	RODRIGUEZ,ALARCON/DIANA RUBI	CHSSA017605	\$ 6,074.06	31/12/2019	1
M02035	AGUILAR,AYALA/ANAIS	CHSSA018012	\$ 3,032.00	31/12/2019	1
M02036	SALCEDO,ASTORGA/ELSA FABIOLA	CHSSA018444	\$ 2,378.81	31/12/2019	1
M02036	BONILLA,GARCIA/EUNICE ANILU	CHSSA017523	\$ 3,642.17	31/12/2019	1
M03025	TORRES,PAYAN/MAYRA LETICIA	CHSSA018444	\$ 3,374.07	31/12/2019	1
M02040	ESTRADA,PEREZ/REYNA GRISEL	CHSSA017523	\$ 4,517.94	31/12/2019	1
M02073	GARCIA,AVITIA/ELVIRA	CHSSA002081	\$ 2,674.35	31/12/2019	1
M02049	GARCIA,RENOVATO/SUSANA	CHSSA017523	\$ 5,101.43	31/12/2019	1
M03025	HERNANDEZ,ZAMORA/IVIA ISEL	CHSSA017482	\$ 2,575.67	31/12/2019	1
M01006	LOPEZ,DELGADO/EDDY GUSTAVO	CHSSA018485	\$ 6,954.80	31/12/2019	1
M02035	MARTINEZ,CARRILLO/JESUS ENRIQUE	CHSSA018444	\$ 692.88	31/12/2019	1
M03025	MARTINEZ,ORTIZ/IRIS MABEL	CHSSA017523	\$ 3,493.23	31/12/2019	1
M02049	NU&EZ,ARANA/MARINA	CHSSA017622	\$ 2,938.41	31/12/2019	1
M02038	PEINADO,RONQUILLO/LUIS JOEL	CHSSA017663	\$ 4,477.25	31/12/2019	1
M01007	RENTERIA,ESPINOZA/SAUL	CHSSA018444	\$ 6,656.28	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ARMENDARIZ,FLORES/PEDRO HUMBERTO	CHSSA017523	\$ 2,951.20	31/12/2019	1
M03025	BARRAZA,HERNANDEZ/CLAUDIA MAYLET	CHSSA017552	\$ 3,107.93	31/12/2019	1
M02036	SALDA&A,MINJAREZ/MARIA DE LOS ANGELES	CHSSA000664	\$ 3,863.17	31/12/2019	1
M01006	CASTRO,GARCIA/ENRIQUE	CHSSA017523	\$ 7,693.41	31/12/2019	1
M02036	TARIN,MATA/JORGE	CHSSA017552	\$ 3,263.69	31/12/2019	1
M03025	CHAVEZ,SANCHEZ/ZULEMA	CHSSA017552	\$ 3,374.07	31/12/2019	1
M02035	VALDEZ,HUICHO/SONIA	CHSSA018012	\$ 3,771.71	31/12/2019	1
M02035	DOMINGUEZ,CASTA&ON/RAMON	CHSSA018444	\$ 4,113.10	31/12/2019	1
M01004	XOCHIHUA,CORONA/JAVIER	CHSSA018012	\$ 6,832.49	31/12/2019	1
M03011	FALCON,ZAFIRO/ARACELY	CHSSA018012	\$ 1,944.38	31/12/2019	1
M02035	HERNANDEZ,FLORES/FATIMA	CHSSA018012	\$ 2,255.72	31/12/2019	1
M02073	JION,VALDEZ/ZULEMA MIREYA	CHSSA017605	\$ 2,618.06	31/12/2019	1
M02035	LONGORIA,RAMIREZ/YESENIA	CHSSA018012	\$ 4,159.86	31/12/2019	1
M02006	MERAZ,OVIEDO/ERIKA ALEJANDRA	CHSSA018415	\$ 4,618.93	31/12/2019	1
M03011	MOLINA,RODRIGUEZ/RAMON	CHSSA001270	\$ 2,752.21	31/12/2019	1
M01006	PARDO,GUERRERO/GLIYOLA ESMERALDA	CHSSA018671	\$ 513.91	31/12/2019	1
M03025	OTINIANO,ALVARADO/JULIO CESAR	CHSSA000664	\$ 3,374.07	31/12/2019	1
M02001	RAMIREZ,CHAVARRIA/OSCAR RODRIGO	CHSSA017412	\$ 4,862.96	31/12/2019	1
M02035	RODRIGUEZ,BARRON/SUSANA IMELDA	CHSSA000640	\$ 2,738.39	31/12/2019	1
M02040	AGUILAR,ESTRADA/SANDRA GUADALUPE	CHSSA017412	\$ 4,280.53	31/12/2019	1
M02035	SANGUINO,COYAC/ALICIA	CHSSA018444	\$ 2,386.42	31/12/2019	1
M02035	CALLEROS,NU&EZ/ANTONIA	CHSSA017523	\$ 4,923.95	31/12/2019	1
M03006	TORRES,RAMIREZ/HECTOR MARIO	CHSSA002390	\$ 2,759.45	31/12/2019	1
M02035	COMPEAN,MORENO/CLAUDIA BERENICE	CHSSA018012	\$ 388.13	31/12/2019	1
M03025	VILLA,CARRASCO/MARIO ALBERTO	CHSSA017482	\$ 2,841.81	31/12/2019	1
M02035	EHEVARRIA,VARGAS/CLAUDIA YEZMIN	CHSSA002390	\$ 4,923.95	31/12/2019	1
M01007	GARZA,BACA/ALEJANDRA	CHSSA017494	\$ 6,163.31	31/12/2019	1
M02036	HOLGUIN,AVILA/LIZETTE GUADALUPE	CHSSA017494	\$ 2,369.25	31/12/2019	1
M02038	LOPEZ,DOMINGUEZ/JESUS ARNOLDO	CHSSA018362	\$ 4,477.25	31/12/2019	1
M02015	MADRID,CANO/ROCIO JANETH	CHSSA000594	\$ 4,117.98	31/12/2019	1
M03025	MAJALCA,PRIETO/JOSE LUIS	CHSSA017482	\$ 3,374.07	31/12/2019	1
M02035	MONTEJO,FABELA/DORA ELENA	CHSSA018444	\$ 3,431.28	31/12/2019	1
M02001	PRADO,CASTA&EDA/LUIS GERARDO	CHSSA017470	\$ 4,408.19	31/12/2019	1
M03006	RENTERIA,RODRIGUEZ/JESUS	CHSSA018444	\$ 3,235.24	31/12/2019	1
M03025	ARCE,LOPEZ/PRISCILA	CHSSA017691	\$ 2,684.47	31/12/2019	1
M02036	ROJO,ROJO/ARLAEL CRISTINA	CHSSA017465	\$ 1,779.32	31/12/2019	1
M02035	SANCHEZ,MU&OZ/JANETH	CHSSA000372	\$ 4,124.16	31/12/2019	1
M03025	CHAGOLLA,GALLARDO/NOHEMI ELIZABETH	CHSSA017691	\$ 3,493.23	31/12/2019	1
M02035	TREJO,AGUILAR/BRIAN ARTURO	CHSSA018012	\$ 3,007.62	31/12/2019	1
M02015	VARGAS,LEGARDA/ANTONIO ALEXIS	CHSSA017494	\$ 5,956.39	31/12/2019	1
M02040	GONZALEZ,GUTIERREZ/PERLA LETICIA	CHSSA017523	\$ 3,803.90	31/12/2019	1
M02049	HERRERA,LUJAN/KARLA LIZETH	CHSSA018304	\$ 4,224.96	31/12/2019	1
M02035	JURADO,BEJARANO/MARGARITA	CHSSA002390	\$ 4,523.61	31/12/2019	1
M02015	LOYA,VALLES/NAYELI	CHSSA000384	\$ 2,735.47	31/12/2019	1
M02015	MONTES,VIDAL/LORENA DE MONTSERRAT	CHSSA017663	\$ 1,528.66	31/12/2019	1
M02006	OLIVAS,CARRILLO/LAURA ELIZABETH	CHSSA002904	\$ 1,921.07	31/12/2019	1
M02035	RAMIREZ,GUEVARA/CARMEN BEATRIZ	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02035	ALVARADO, DIAZ/CARLOS ALBERTO	CHSSA018012	\$ 3,383.57	31/12/2019	1
M02035	RODRIGUEZ,DE LA CRUZ/ISELA IRENE	CHSSA017523	\$ 4,548.00	31/12/2019	1
M02001	AGUIRRE,RUBIO/ROSA IDALI	CHSSA017412	\$ 4,878.73	31/12/2019	1
M03025	SALAZAR,CHAPARRO/KARLA ANGELICA	CHSSA018444	\$ 3,374.07	31/12/2019	1
M01006	CARDENAS,ANGULO/ALONDRA ALEJANDRA	CHSSA004295	\$ 4,779.11	31/12/2019	1
M03025	SILVA,GONZALEZ/HUMBERTO JAVIER	CHSSA002390	\$ 3,493.23	31/12/2019	1
M01006	CARLON,OLGUIN/LUZ ARCELIA	CHSSA002390	\$ 7,693.41	31/12/2019	1
M02034	TORRES,RAMIREZ/LAURA JANETT	CHSSA018012	\$ 3,765.84	31/12/2019	1
M02015	CONTRERAS,SANDOVAL/JESUS ANTONIO	CHSSA018210	\$ 6,602.41	31/12/2019	1
M03025	VILLALOBOS,GANDARA/MARCO ANTONIO	CHSSA018444	\$ 3,356.94	31/12/2019	1
M02038	ESPINOSA,FRUTERO/JESUS	CHSSA018012	\$ 4,477.25	31/12/2019	1
M03004	GRANADOS,BRAVO/LEONEL	CHSSA001970	\$ 3,440.63	31/12/2019	1
M03025	HORTA,RUBIO/CELIA MARGARITA	CHSSA018444	\$ 781.27	31/12/2019	1
M03025	LOZOYA,GRANADOS/IVONNE	CHSSA017523	\$ 2,693.04	31/12/2019	1
M03025	MARTINEZ,/FERNANDO	CHSSA017465	\$ 3,374.07	31/12/2019	1
M02035	MARTINEZ,SALAS/ESPERANZA	CHSSA017523	\$ 4,923.95	31/12/2019	1
M02073	NU&EZ,PARRA/MARTHA LETICIA	CHSSA017634	\$ 3,809.93	31/12/2019	1
M02073	PORTILLO,CERVANTES/OLIVIA	CHSSA018654	\$ 3,809.93	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REYES,TAVIZON/MARIA ISABEL	CHSSA002390	\$ 3,322.74	31/12/2019	1
M03025	ARVILLA,CHAVEZ/GLORIA GRACIELA	CHSSA018012	\$ 1,892.83	31/12/2019	1
M03025	RODRIGUEZ,SIMENTAL/ANGELICA	CHSSA018012	\$ 2,151.00	31/12/2019	1
M03011	BACA,SOTELO/BRENDA HORTENCIA	CHSSA018444	\$ 2,691.69	31/12/2019	1
M02015	SALCIDO,MORAN/RAMON	CHSSA002904	\$ 5,971.17	31/12/2019	1
M02073	CARBAJAL,GAYTAN/SHANTY ERNESTINA	CHSSA017494	\$ 3,502.67	31/12/2019	1
M02036	CEBALLOS,CHAVEZ/MARIA MANUELA	CHSSA018164	\$ 3,983.01	31/12/2019	1
M03025	VARELA,ORTIZ/CESAR MARTIN	CHSSA017465	\$ 2,335.23	31/12/2019	1
M02035	ZAPATA,OROZCO/ALDO DAVID	CHSSA000640	\$ 2,045.50	31/12/2019	1
M02049	FELIX,VEA/INDIRA VIANEY	CHSSA017966	\$ 5,116.46	31/12/2019	1
M01006	GONZALEZ,LOPEZ/BRENDA CAROLINA	CHSSA018531	\$ 6,954.80	31/12/2019	1
M03025	HERRERA,MOSQUEDA/ELIA AIDEE	CHSSA000664	\$ 3,365.50	31/12/2019	1
M02035	JURADO,RAMIREZ/FLOR MARIA	CHSSA000640	\$ 4,465.07	31/12/2019	1
M02035	LUJAN,CASTILLO/JANETH SOFIA	CHSSA000664	\$ 3,431.27	31/12/2019	1
M02036	MATA,GALINDO/ROSA MARIA	CHSSA000664	\$ 2,941.73	31/12/2019	1
M02035	MENDEZ,SAENZ/MARIA EDUWIGES	CHSSA018012	\$ 2,631.67	31/12/2019	1
M02035	PALOMINO,RIOS/LAURA	CHSSA018012	\$ 2,255.72	31/12/2019	1
M02035	RAMOS,/IVONNE	CHSSA001970	\$ 3,759.52	31/12/2019	1
M02040	ALVAREZ,GARCIA/MARIA DE LOURDES	CHSSA018304	\$ 4,280.53	31/12/2019	1
M02034	DE LA ROSA,CABRIALES/SANDRA TERESA	CHSSA018012	\$ 3,363.86	31/12/2019	1
M01006	AGUILAR,SALCIDO/ALEJANDRO	CHSSA001970	\$ 7,693.41	31/12/2019	1
M03006	CHAVEZ,BALDERRAMA/ANGEL UBALDO	CHSSA017663	\$ 2,786.28	31/12/2019	1
M02035	SOTO,ALCANTAR/MARIA GERONIMA	CHSSA018012	\$ 375.95	31/12/2019	1
M02035	TORRES,VALADEZ/OLGA ISELA	CHSSA018012	\$ 3,032.01	31/12/2019	1
M03025	VILLALOBOS,MOLINA/ABEL	CHSSA017470	\$ 3,374.07	31/12/2019	1
M03025	ESCONTRIAS,ALVEAR/ELIZABETH	CHSSA017494	\$ 798.40	31/12/2019	1
M02035	GARCIA,CARDENAS/JESUS DANIEL	CHSSA000640	\$ 2,045.50	31/12/2019	1
M02035	GALINDO,VILLA/SONIA MIREYA	CHSSA002390	\$ 4,923.95	31/12/2019	1
M02036	GUILLEN,HERNANDEZ/MARISSA	CHSSA001306	\$ 3,568.21	31/12/2019	1
M03025	LOPEZ,GINER/SORAYDA ESTEPHANIE	CHSSA017465	\$ 2,601.37	31/12/2019	1
M02073	ALVIDREZ,HERNANDEZ/ERIKA	CHSSA000664	\$ 4,057.67	31/12/2019	1
CF40002	GALLEGOS,ESPINOZA/CARLOS	CHSSA001031	\$ 480.00	31/12/2019	1
M02049	FLORES,DUARTE/ALEJANDRA ANAHI	CHSSA017494	\$ 480.00	31/12/2019	1
M02036	CABALLERO,MORENO/AIME DALY	CHSSA002455	\$ 1,018.17	31/12/2019	1
M01004	CASTILLO,CAMARA/TERESITA DEL NI&O JESUS	CHSSA018012	\$ 705.00	31/12/2019	1
M02035	ALARCON,ZAMARRON/MINERVA	CHSSA000664	\$ 3,581.41	31/12/2019	1
M02038	JIMENEZ,PACHECO/DORA IMELDA	CHSSA017494	\$ 4,757.68	31/12/2019	1
CF40002	QUINTANA,LATIN/JORGE	CHSSA017552	\$ 480.00	31/12/2019	1
M01006	GUTIERREZ,AVILA/MARIA ELENA	CHSSA001270	\$ 7,073.60	31/12/2019	1
M02040	RODRIGUEZ,RODRIGUEZ/MANUELA	CHSSA018461	\$ 4,854.94	31/12/2019	1
M02073	ZAPIEN,QUI&ONEZ/RITA OFELIA	CHSSA018444	\$ 3,828.47	31/12/2019	1
M03025	CARRERA,CHAVEZ/DALILA	CHSSA018234	\$ 3,929.07	31/12/2019	1
M02036	RODRIGUEZ,FERNANDEZ/LETICIA	CHSSA002904	\$ 4,113.65	31/12/2019	1
CF40001	DAVILA,RODRIGUEZ/GUADALUPE ANTONIO	CHSSA000664	\$ 705.00	31/12/2019	1
CF40003	DURAN,HERNANDEZ/LILIANA AIDA	CHSSA017465	\$ 480.00	31/12/2019	1
M02073	RODRIGUEZ,GONZALEZ/MIGUEL	CHSSA000664	\$ 4,207.67	31/12/2019	1
M02073	OVALLE,TREJO/MIRIAM LIZETH	CHSSA002904	\$ 886.68	31/12/2019	1
M03006	ANCHONDO,MENDOZA/LORENZO	CHSSA000664	\$ 4,349.00	31/12/2019	1
M03025	GOMEZ,SATURNO/MARIA EUGENIA	CHSSA018012	\$ 618.21	31/12/2019	1
M02035	SALAZAR,VALADEZ/ELIDIA	CHSSA000664	\$ 3,064.17	31/12/2019	1
M01006	GONZALEZ,GONZALEZ/CARLOS ISAAC	CHSSA001270	\$ 8,248.41	31/12/2019	1
M02035	TESILLO,ORTIZ/ROSALINDA	CHSSA000664	\$ 5,356.15	31/12/2019	1
M02036	DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO	CHSSA001521	\$ 799.12	31/12/2019	1
M02036	MURGA,CAZARES/NORMA ALICIA	CHSSA001673	\$ 325.78	31/12/2019	1
M02035	CHACON,PONCE/ARACELY EUNICE	CHSSA000640	\$ 4,790.86	31/12/2019	1
M02036	RODRIGUEZ,TORRES/ANA GABRIELA	CHSSA000664	\$ 1,769.76	31/12/2019	1
M02057	BAEZA,SOTELO/MONICA	CHSSA002455	\$ 3,701.29	31/12/2019	1
M03025	TENA,VILLARREAL/LUZ ROCIO	CHSSA017552	\$ 2,069.10	31/12/2019	1
M02036	HERRERA,MINJARES/MARTHA ELENA	CHSSA018502	\$ 2,959.17	31/12/2019	1
M02003	MU&OZ,GORDILLO/RAUL FERNANDO	CHSSA017966	\$ 3,418.47	31/12/2019	1
M02035	PARRA,VALENZUELA/LORENZO ANTONIO	CHSSA018012	\$ 36.56	31/12/2019	1
M03025	CARRILLO,CRUZ/JUAN DE DIOS	CHSSA017523	\$ 1,867.13	31/12/2019	1
M02035	VILLA,MU&IZ/MARIA DE LOURDES	CHSSA002455	\$ 4,172.04	31/12/2019	1
M03004	ESCOTO,GONZALEZ/CYNTHIA ALEJANDRA	CHSSA018012	\$ 1,731.40	31/12/2019	1
M02036	RINCON,FLORES/LAURA GUADALUPE	CHSSA017494	\$ 2,882.68	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUIZ,AMEZCUA/JUAN RENE	CHSSA018444	\$ 59.85	31/12/2019	1
M02035	CHICO,QUINTANA/ERIKA PALMIRA	CHSSA017523	\$ 2,255.72	31/12/2019	1
M02035	DUARTE,ESPINO/CARMEN ARACELI	CHSSA017523	\$ 3,383.57	31/12/2019	1
M03025	HERNANDEZ,NORO&A/ELOY	CHSSA002455	\$ 3,217.94	31/12/2019	1
M02036	LARA,/VICTOR HUGO	CHSSA000570	\$ 2,854.00	31/12/2019	1
M03025	ALVAREZ,PALACIO/RUBEN ADRIAN	CHSSA002455	\$ 3,493.23	31/12/2019	1
M02006	BAEZA,DE ANDA/LUZ MARIA	CHSSA002455	\$ 4,266.26	31/12/2019	1
M01006	CASAS,ROMERO/MIGUEL ANGEL	CHSSA017523	\$ 4,699.25	31/12/2019	1
M03011	VILLARREAL,RODRIGUEZ/PATRICIA EDITH	CHSSA002455	\$ 3,054.19	31/12/2019	1
M01006	GONZALEZ,/ALEJANDRO	CHSSA000664	\$ 3,186.07	31/12/2019	1
M02015	POMPA,RAMIREZ/SUSANA	CHSSA000664	\$ 5,971.17	31/12/2019	1
M02036	NATIVIDAD,GUTIERREZ/GRACIELA	CHSSA002455	\$ 2,012.90	31/12/2019	1
M02073	OVIEDO,ROJO/JONATHAN JESUS	CHSSA017494	\$ 8.67	31/12/2019	1
M02036	SAENZ,GARCIA/SUIJEY ISELA	CHSSA018432	\$ 1,788.88	31/12/2019	1
M02035	GARCIA,GONZALEZ/JANET	CHSSA002390	\$ 375.95	31/12/2019	1
M01004	MENDOZA,CHAVEZ/PAULA	CHSSA000664	\$ 4,308.63	31/12/2019	1
M02001	ORTEGA,BENAVIDES/ARMANDO	CHSSA002455	\$ 7,079.33	31/12/2019	1
M02035	HERNANDEZ,SOLANO/MARTHA AIDEE	CHSSA018666	\$ 2,255.72	31/12/2019	1
M01006	LOPEZ,ALMAZAN/ALICIA	CHSSA000570	\$ 5,361.76	31/12/2019	1
M01006	MALDONADO,CERECERES/BRISA AYMI	CHSSA000664	\$ 2,655.06	31/12/2019	1
M02036	NEVAREZ,ESPINOZA/HECTOR RAUL	CHSSA000664	\$ 9.56	31/12/2019	1
M02035	RAMIREZ,SILVA/GEORGINA IMELDA	CHSSA000664	\$ 3,090.35	31/12/2019	1
M02038	FAJARDO,MORENO/RENE	CHSSA000664	\$ 2,784.87	31/12/2019	1
M01004	GRAJEDA,GALLARDO/LUIS CARLOS	CHSSA000664	\$ 3,077.59	31/12/2019	1
M03025	HERNANDEZ,DOMINGUEZ/BLANCA YADIRA	CHSSA017552	\$ 8.57	31/12/2019	1
M02006	MEDINA,JURADO/ANA LAURA	CHSSA002455	\$ 3,913.60	31/12/2019	1
M02035	MOLINA,RUIZ/DIANA NOHEMI	CHSSA000570	\$ 3,101.41	31/12/2019	1
M01006	RIVAS,SUAREZ/RAGDE	CHSSA017523	\$ 5,286.66	31/12/2019	1
M03006	VEGA,RODRIGUEZ/SANDRO	CHSSA017465	\$ 8.67	31/12/2019	1
M01006	REYES,CARRETERO/NATIVIDAD	CHSSA001970	\$ 5,305.70	31/12/2019	1
M02035	SALASPLATA,LORIA/MYRIAM GRIZEL	CHSSA000664	\$ 1,704.59	31/12/2019	1
M01004	SALAZAR,BALDENEGRO/EUGENIO	CHSSA000570	\$ 7,406.17	31/12/2019	1
M02036	GARCIA,SANCHEZ/JUDITH	CHSSA002455	\$ 4,323.84	31/12/2019	1
M02036	HINOJOS,OLIVAS/MINERVA	CHSSA017494	\$ 19.12	31/12/2019	1
M02036	MARTINEZ,CERECERES/LORENA SUSANA	CHSSA000664	\$ 1,769.76	31/12/2019	1
M02035	ROCHA,RAMIREZ/ARGELIA	CHSSA018666	\$ 3,759.53	31/12/2019	1
M01006	BAEZA,LINARES/IANN JESUS	CHSSA002455	\$ 4,718.29	31/12/2019	1
M03025	SALAZAR,MENDOZA/BRENDA	CHSSA000570	\$ 2,575.67	31/12/2019	1
M02049	TALAMANTES,MORENO/JESUS ALAN	CHSSA001970	\$ 2,782.60	31/12/2019	1
M02035	CHAVEZ,VENZOR/EDGAR	CHSSA000664	\$ 4,465.07	31/12/2019	1
M01007	VALENCIA,JIMENEZ/RICARDO	CHSSA017523	\$ 3,933.64	31/12/2019	1
M01004	GONZALEZ,GARCIA/JOSE LUIS	CHSSA002455	\$ 703.11	31/12/2019	1
M02035	SALCIDO,CORRAL/MARIA ISABEL	CHSSA000664	\$ 3,409.17	31/12/2019	1
M02036	LOYA,FLORES/YADHIRA ABIGAIL	CHSSA001673	\$ 2,959.17	31/12/2019	1
M03025	BAUTISTA,ROJO/GUADALUPE ROSALIA	CHSSA017523	\$ 1,333.67	31/12/2019	1
M02049	CEBALLOS,AMARO/LILIANA	CHSSA017523	\$ 15.04	31/12/2019	1
M02035	GONZALEZ,IBARRA/CLAUDIA IVETTE	CHSSA017523	\$ 3,783.91	31/12/2019	1
M02035	JURADO,CERVANTES/ANA MARIA	CHSSA002455	\$ 3,044.19	31/12/2019	1
M02035	MARTINEZ,FLORES/OSCAR LORENZO	CHSSA017966	\$ 2,255.72	31/12/2019	1
M01004	MURILLO,ALDACO/OSCAR	CHSSA000664	\$ 6,155.18	31/12/2019	1
M03025	CHAVEZ,ARZATE/LIDIA	CHSSA002455	\$ 2,951.21	31/12/2019	1
M02015	MANQUERO,TORRES/ANGELICA	CHSSA000664	\$ 3,647.29	31/12/2019	1
M03025	ARVILLA,CHAVEZ/PABLO LEOBARDO	CHSSA017523	\$ 8.56	31/12/2019	1
M02035	CERECERES,HERNANDEZ/MARIA GUADALUPE	CHSSA000570	\$ 1,704.59	31/12/2019	1
M03004	OLIVAS,MORENO/LAURA MARGARITA	CHSSA018666	\$ 3,076.63	31/12/2019	1
M03025	RAMIREZ,LUJAN/JAVIER	CHSSA000664	\$ 3,374.07	31/12/2019	1
M03004	ANDRADE,HERNANDEZ/CLAUDIA IVONNE	CHSSA017966	\$ 3,076.63	31/12/2019	1
M02006	RODRIGUEZ,DIAZ/MIZRAIM	CHSSA002455	\$ 3,879.31	31/12/2019	1
M02049	AGUILAR,SOLORIO/CENIA	CHSSA018666	\$ 4,173.89	31/12/2019	1
M03005	SALCEDO,ENRIQUEZ/VICTOR HUGO	CHSSA000664	\$ 2,674.35	31/12/2019	1
M02036	LOPEZ,GUERRERO/VICTOR MANUEL	CHSSA017552	\$ 2,978.29	31/12/2019	1
M03025	PORTILLO,LOPEZ/ARELY	CHSSA004295	\$ 1,820.10	31/12/2019	1
M03025	RIVERA,ESTRADA/SALVADOR	CHSSA000640	\$ 2,592.80	31/12/2019	1
M02048	ARIAS,LOPEZ/LETICIA	CHSSA000570	\$ 3,502.67	31/12/2019	1
M02036	CEBALLOS,SOTELO/MARIA DE LA LUZ	CHSSA002455	\$ 3,331.41	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ZORRILLA,JACQUEZ/MARIA DEL ROCIO	CHSSA002455	\$ 2,426.30	31/12/2019	1
M01006	HERNANDEZ,MORENO/MIGUEL ANGEL	CHSSA002455	\$ 5,343.78	31/12/2019	1
M03025	LARA,/RENE	CHSSA002455	\$ 3,493.23	31/12/2019	1
M03025	LUJAN,ROJAS/GILDARDO	CHSSA002455	\$ 2,426.30	31/12/2019	1
M02035	VILLEGAS,RUBIO/ADRIANA	CHSSA002455	\$ 4,923.95	31/12/2019	1
M02035	ESCUDERO,CRUZ/ISABEL	CHSSA000570	\$ 2,738.39	31/12/2019	1
M02036	ISIDORO,CHALA/ABIGAIL	CHSSA017523	\$ 1,650.67	31/12/2019	1
M02035	CHICO,ROMERO/ELVA MARINA	CHSSA017523	\$ 2,255.72	31/12/2019	1
M02035	FLORES,FERNANDEZ/IRMA GUADALUPE	CHSSA000664	\$ 3,431.27	31/12/2019	1
M02038	HERMOSILLO,OLIVAS/RODOLFO	CHSSA017523	\$ 2,734.78	31/12/2019	1
M03025	CARPIO,CARLOS/SILVIA JUDITH	CHSSA018012	\$ 8.56	31/12/2019	1
M02003	DELGADO,CASAS/ELSA LUCIA	CHSSA002455	\$ 4,477.25	31/12/2019	1
M02035	VILLEGAS,SANTOS/KARLA ERIKA	CHSSA017523	\$ 3,759.53	31/12/2019	1
M01006	GONZALEZ,ACEVES/SILVIA PATRICIA	CHSSA018666	\$ 5,305.70	31/12/2019	1
M02040	LOYA,MARTINEZ/SANDRA EDITH	CHSSA017523	\$ 2,443.08	31/12/2019	1
M02034	HERRERA,DE SANTIAGO/LAURA ELENA	CHSSA018012	\$ 13.46	31/12/2019	1
M03025	OLIVAS,RAMOS/ROLANDO	CHSSA000570	\$ 2,575.67	31/12/2019	1
M02035	ALMANZA,TORRES/KARINA	CHSSA000664	\$ 2,727.34	31/12/2019	1
M03025	FRANCO,LOPEZFELIX/MARIA TERESA	CHSSA000664	\$ 2,343.80	31/12/2019	1
M02035	GONZALEZ,BUENO/LLUVIA	CHSSA000664	\$ 11.05	31/12/2019	1
M03025	ESTRADA,MU&OZ/MARCO ANTONIO	CHSSA017581	\$ 8.57	31/12/2019	1
M01004	MONROY,AMEZQUITA/PEDRO	CHSSA000664	\$ 4,924.14	31/12/2019	1
M02036	ARENIVAS,DELGADO/ALEJANDRA MARIA	CHSSA002455	\$ 4,323.84	31/12/2019	1
M03025	VALENZUELA,GUTIERREZ/ROSENDO	CHSSA002455	\$ 3,493.23	31/12/2019	1
M02006	LOPEZ,PULIDO/LUIS AMOS	CHSSA018012	\$ 11.43	31/12/2019	1
M03004	CABRERA,MU&OZ/MARTHA ZULEMA	CHSSA017523	\$ 3,429.55	31/12/2019	1
M03025	CONTRERAS,HOLGUIN/JUAN CARLOS	CHSSA017523	\$ 2,133.87	31/12/2019	1
M02035	VELA,TABAREZ/PATRICIA	CHSSA002455	\$ 4,547.99	31/12/2019	1
M02035	GONZALEZ,TERRAZAS/EDNA ROCIO	CHSSA017523	\$ 3,759.53	31/12/2019	1
M02035	MORALES,CHAPARRO/IRENE	CHSSA000570	\$ 3,750.09	31/12/2019	1
M02036	PACHECO,ALCANTAR/JANETH INES	CHSSA000664	\$ 3,273.25	31/12/2019	1
M03025	RODRIGUEZ,NU&Z/GUADALUPE IMELDA	CHSSA002455	\$ 3,226.50	31/12/2019	1
M02036	GARCIA,HERNANDEZ/CARMEN IRASEMA	CHSSA017494	\$ 19.12	31/12/2019	1
M01004	ARAIZA,CHAVEZ/LENIN	CHSSA002455	\$ 8,919.78	31/12/2019	1
M01004	BURCIAGA,GARCIA/JORGE	CHSSA000664	\$ 4,308.63	31/12/2019	1
M02035	SERRATO,PE&ALOZA/MARIA DEL ROSARIO	CHSSA017523	\$ 2,631.67	31/12/2019	1
M02035	GARCIA,SANCHEZ/MARIA LOURDES	CHSSA001970	\$ 2,631.67	31/12/2019	1
M03025	GUTIERREZ,CARRILLO/LUIS ARTURO	CHSSA018671	\$ 1,600.40	31/12/2019	1
M03025	PRIETO,ARROYO/MONICA MARGARITA	CHSSA017552	\$ 2,318.10	31/12/2019	1
M03025	BARRAZA,RODRIGUEZ/BERTHA NEREIDA	CHSSA000372	\$ 8.57	31/12/2019	1
M03011	CARRASCO,VALENZUELA/MARIA DEL REFUGIO	CHSSA002455	\$ 3,036.35	31/12/2019	1
M01006	DOMINGUEZ,HERNANDEZ/ALDO	CHSSA002455	\$ 5,931.18	31/12/2019	1
M01006	ZAVALA,JURADO/CECILIA IVETTE	CHSSA001953	\$ 5,874.07	31/12/2019	1
M03025	FERNANDEZ,FERNANDEZ/DANIELA IMELDA	CHSSA018012	\$ 8.56	31/12/2019	1
M02035	GARCIA,HERNANDEZ/MARIA DE JESUS	CHSSA000372	\$ 22.10	31/12/2019	1
M02035	MENDEZ,QUEZADA/LLUVIA ROCIO	CHSSA000664	\$ 11.05	31/12/2019	1
M03025	PANTOJA,RIVERA/ANA LILIA	CHSSA002455	\$ 2,417.74	31/12/2019	1
M02035	GARCIA,TERRAZAS/LAURA GABRIELA	CHSSA000570	\$ 2,738.39	31/12/2019	1
M02036	MONTOYA,GOMEZ/GUADALUPE	CHSSA002455	\$ 692.37	31/12/2019	1
M01006	GARCIA,LARES/LORENA	CHSSA018666	\$ 3,524.44	31/12/2019	1
M02073	ORTIZ,GUTIERREZ/RENE	CHSSA017494	\$ 8.67	31/12/2019	1
M02035	CORRAL,VASQUEZ/TANIA ESPERANZA	CHSSA002455	\$ 4,547.99	31/12/2019	1
M02049	HURTADO,GONZALEZ/JENIFER LETICIA	CHSSA000664	\$ 5,866.65	31/12/2019	1
M02048	RAMIREZ,OLIVAS/LAURA ALEJANDRA	CHSSA000664	\$ 325.78	31/12/2019	1
M03006	LOYA,ORTEGA/ELIESER ROBERTO	CHSSA017494	\$ 3,000.13	31/12/2019	1
M02035	CASTILLO,GUERRERO/CLAUDIA LIDIA	CHSSA000640	\$ 1,040.77	31/12/2019	1
M02035	ANTUNEZ,RIVERA/MARIA VICTORIA	CHSSA017494	\$ 3,394.05	31/12/2019	1
M03025	SIERRA,RODRIGUEZ/LAURA FABIOLA	CHSSA017465	\$ 3,699.87	31/12/2019	1
M03011	REYES,VILLARREAL/MANUELA	CHSSA018444	\$ 3,828.45	31/12/2019	1
M03004	ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA	CHSSA002904	\$ 4,378.49	31/12/2019	1
M02036	VERA,GONZALEZ/BERENICE	CHSSA017494	\$ 3,275.40	31/12/2019	1
M03025	NU&Z,ENRIQUEZ/ANA ELI	CHSSA017412	\$ 3,355.41	31/12/2019	1
M02073	GUTIERREZ,ESPINOZA/EMILIO	CHSSA017494	\$ 3,284.93	31/12/2019	1
M02035	SALINAS,ESPARZA/ANA GABRIELA	CHSSA000640	\$ 2,371.29	31/12/2019	1
M03006	CHAVEZ,DELGADO/ERNESTO ALONSO	CHSSA018444	\$ 325.78	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MILLAN,DELGADO/GUADALUPE	CHSSA000500	\$ 2,951.20	31/12/2019	1
M02035	PERALTA,MALDONADO/FLOR PATRICIA	CHSSA001731	\$ 4,923.95	31/12/2019	1
M02035	RAMIREZ,MARTINEZ/CESAR ALONSO	CHSSA000664	\$ 3,079.30	31/12/2019	1
M03004	ALEJANDRO,HERNANDEZ/SARETH	CHSSA018666	\$ 3,451.71	31/12/2019	1
M01006	BARRERA,HERNANDEZ/GRACIELA ARMIDA	CHSSA000500	\$ 644.53	31/12/2019	1
M02035	RUIZ,GONZALEZ/LILIA KARINA	CHSSA000664	\$ 3,783.24	31/12/2019	1
M03004	CASTRO,BARRON/ABIGAIL	CHSSA017605	\$ 4,124.32	31/12/2019	1
M01006	SING,PEREZ/JUAN CARLOS	CHSSA002390	\$ 7,693.41	31/12/2019	1
M02035	TORRES,DUARTE/ALEJANDRA	CHSSA018473	\$ 703.93	31/12/2019	1
M02035	CRUZ,CRUZ/SOCORRO ANGELICA	CHSSA017552	\$ 4,124.15	31/12/2019	1
M01006	VARGAS,TOVAR/JUAN ANGEL	CHSSA017552	\$ 6,954.80	31/12/2019	1
M03025	DURAN,PEINBERT/RAUL	CHSSA002390	\$ 3,217.94	31/12/2019	1
M02045	FUENTES,ALVAREZ/BRENDA SUSANA	CHSSA018012	\$ 3,418.47	31/12/2019	1
M02015	GARCIA,SOTO/MARTHA MARGARITA DE JESUS	CHSSA018012	\$ 6,602.41	31/12/2019	1
M03025	JACQUEZ,MEDRANO/ANA ELISA	CHSSA004415	\$ 3,107.93	31/12/2019	1
M02036	LUNA,BELTRAN/JUAN CARLOS	CHSSA018444	\$ 3,568.21	31/12/2019	1
M03025	MU&OZ,GUTIERREZ/CAROLINA	CHSSA000372	\$ 2,335.23	31/12/2019	1
M02035	PORTILLO,MADRID/JUAN OMAR	CHSSA000664	\$ 4,454.02	31/12/2019	1
M02036	ALANIS,GONZALEZ/MARIA CATALINA	CHSSA000664	\$ 2,968.72	31/12/2019	1
M02036	RIVERA,GOMEZ/CRISTINA	CHSSA017494	\$ 3,863.17	31/12/2019	1
M03025	ACOSTA,LUJAN/GUADALUPE PATRICIA	CHSSA002390	\$ 2,667.33	31/12/2019	1
M02036	RODRIGUEZ,PACHECO/MAYRA PATRICIA	CHSSA017576	\$ 3,863.17	31/12/2019	1
M01006	SALAYANDIA,MENDEZ/JOSE ANGEL	CHSSA000944	\$ 4,196.46	31/12/2019	1
M03006	CARRASCO,JERONIMO/JAIME EDGAR	CHSSA017506	\$ 3,329.22	31/12/2019	1
M02015	TERRAZAS,ACOSTA/ADRIANA	CHSSA018292	\$ 4,559.11	31/12/2019	1
M02015	CONTRERAS,CUEVAS/BEATRIZ AMERICA	CHSSA017465	\$ 5,971.17	31/12/2019	1
M03025	VALENZUELA,BUSTILLOS/MONICA	CHSSA001096	\$ 3,116.50	31/12/2019	1
M01006	DIAZ,ROCHA/MARCO ANTONIO	CHSSA000915	\$ 3,082.80	31/12/2019	1
M01004	ZAPATA,FLORES/REYNA ISELA	CHSSA018444	\$ 5,559.61	31/12/2019	1
M01006	FRANCO,CHAPARRO/ANNA KARINA	CHSSA018502	\$ 6,954.80	31/12/2019	1
M03025	GONZALEZ,HEREDIA/ALEJANDRO	CHSSA017576	\$ 3,374.07	31/12/2019	1
M03006	DE LEON,CABRAL/JOSUE LEONARDO	CHSSA000664	\$ 2,432.93	31/12/2019	1
M03025	MACIAS,HERNANDEZ/MARIA GUADALUPE IVONNE	CHSSA000640	\$ 2,575.67	31/12/2019	1
M02038	MIRANDA,PEREZ/CRUZ SAMAHARA	CHSSA017576	\$ 329.49	31/12/2019	1
M02040	PEREZ,PAYAN/CLAUDIA ANAHY	CHSSA001270	\$ 4,529.15	31/12/2019	1
M02036	RAMIREZ,DE LA ROSA/ERIKA	CHSSA018012	\$ 2,651.77	31/12/2019	1
M01007	ALMEIDA,RODRIGUEZ/VERONICA	CHSSA000956	\$ 509.48	31/12/2019	1
M01007	ROMAN,CELESTIN/MARCO ANTONIO	CHSSA018630	\$ 1,528.44	31/12/2019	1
M02073	RUELAS,PORTILLO/JOSE LUCAS	CHSSA017675	\$ 3,809.93	31/12/2019	1
M02036	CA&AS,BARRAZA/PATRICIA	CHSSA001661	\$ 3,853.61	31/12/2019	1
M02035	CALDERON,RODRIGUEZ/LLUVIA DENISSE	CHSSA018012	\$ 2,631.67	31/12/2019	1
M02001	TOVAR,FRIAS/LUIS DANIEL	CHSSA017523	\$ 6,538.81	31/12/2019	1
M02036	CRUZ,SAENZ/DANNEY	CHSSA018152	\$ 4,323.84	31/12/2019	1
M02003	VEGA,MARTINEZ/GRISELDA	CHSSA001970	\$ 3,451.71	31/12/2019	1
M02035	ESCARCEGA,CHACON/MARIA DE LOS ANGELES	CHSSA002081	\$ 4,454.02	31/12/2019	1
M02035	GRAJEDA,ARGUIJO/PAOLA EDUVINA	CHSSA000664	\$ 340.92	31/12/2019	1
M01006	GARCIA,TARANGO/CARLOS SALVADOR	CHSSA018642	\$ 6,954.80	31/12/2019	1
M01006	GUERRERO,JACOBO/OMAR SECUNDINO	CHSSA001270	\$ 6,499.56	31/12/2019	1
M02038	JIMENEZ,FLORES/NORMA LORENA	CHSSA018584	\$ 4,477.25	31/12/2019	1
M02035	LOPEZ,AMPARAN/JESSICA BELAREIDY	CHSSA001504	\$ 4,923.95	31/12/2019	1
M03025	LUNA,DOMINGUEZ/MARTHA BEATRIZ	CHSSA018444	\$ 2,592.80	31/12/2019	1
M01004	MENDOZA,CELAYA/MARIA VERONICA	CHSSA000664	\$ 7,344.43	31/12/2019	1
M02006	MUNGUIA,PE&A/KARLA MARISELA	CHSSA018584	\$ 4,618.93	31/12/2019	1
M03025	PACHECO,DAVILA/MARIA TERESA	CHSSA017494	\$ 3,356.93	31/12/2019	1
M02006	OLIVAS,MENDOZA/NALLELY GUADALUPE	CHSSA001270	\$ 3,173.98	31/12/2019	1
M03025	PONCE,RODRIGUEZ/KARINA IVETH	CHSSA001072	\$ 2,343.80	31/12/2019	1
M02035	ACOSTA,QUEZADA/DIANA ISABEL	CHSSA002390	\$ 3,759.53	31/12/2019	1
M02035	ROMERO,RICO/JUDITH	CHSSA002180	\$ 4,465.07	31/12/2019	1
M02038	BETANCOURT,MOLINA/PATRICIA	CHSSA002390	\$ 4,477.25	31/12/2019	1
M02049	SANCHEZ,NU&EZ/CYNTHIA JUDITH	CHSSA000915	\$ 2,532.24	31/12/2019	1
M03004	TREJO,ESTRADA/MARIBEL	CHSSA001072	\$ 3,114.36	31/12/2019	1
M02035	COBOS,GARCIA/OLGA LIDIA	CHSSA017494	\$ 3,431.27	31/12/2019	1
M02035	VALVERDE,GARCIA/LILIANA	CHSSA002390	\$ 3,759.53	31/12/2019	1
M02035	ZARCO,SOLORIZANO/JANNET	CHSSA000664	\$ 3,772.19	31/12/2019	1
M03025	FAVELA,SALDA&A/JOSE DE JESUS	CHSSA017523	\$ 2,426.30	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA,HERNANDEZ/VIRIDIANA	CHSSA018193	\$ 4,183.34	31/12/2019	1
M03006	GONZALEZ,MADRID/ANEL DENISE	CHSSA000664	\$ 284.78	31/12/2019	1
M02035	HERNANDEZ,RIOS/SEBASTIAN ALBERTO	CHSSA018601	\$ 4,113.10	31/12/2019	1
M02035	LEDEZMA,DOMINGUEZ/MAYRA ALEJANDRA	CHSSA001521	\$ 4,124.15	31/12/2019	1
M02036	MORENO,FERNANDEZ/ALEJANDRA	CHSSA018012	\$ 1,672.07	31/12/2019	1
M03025	NIETO,MARTINEZ/DIANA MAYROT	CHSSA017523	\$ 3,493.23	31/12/2019	1
M01006	PE&A,SILVAS/GLENDA LIZET	CHSSA004295	\$ 6,423.78	31/12/2019	1
M02036	RASCON,RAMOS/SANDRA	CHSSA001096	\$ 3,568.21	31/12/2019	1
M02036	BLANCO,OLIVAS/YAIZA GUADALUPE	CHSSA017552	\$ 3,853.61	31/12/2019	1
M01006	SARABIA,BELTRAN/ALBA NIDIA	CHSSA001673	\$ 5,841.13	31/12/2019	1
M03025	SOTO,AYALA/VINICIO	CHSSA018012	\$ 3,493.23	31/12/2019	1
M02035	CHAVEZ,TERRAZAS/ELIZABETH	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02003	TORRES,GOMEZ/MAYRA	CHSSA018164	\$ 4,135.40	31/12/2019	1
M03006	VEGA,NEVAREZ/JORGE ARNOLDO	CHSSA002081	\$ 3,235.23	31/12/2019	1
M03025	GAMBOA,CELIS/CLAUDIA CRISTINA	CHSSA018012	\$ 2,667.33	31/12/2019	1
M02035	GRAJEDA,VARGAS/ADRIANA	CHSSA001130	\$ 4,465.07	31/12/2019	1
M03025	GUTIERREZ,OLIVAS/AARON	CHSSA018444	\$ 3,365.50	31/12/2019	1
M01007	JUAREZ,FLORIANO/EDUARDO ENRIQUE	CHSSA001673	\$ 6,672.79	31/12/2019	1
M01006	LOPEZ,CARLOS/KARINA FERNANDA	CHSSA002081	\$ 6,406.56	31/12/2019	1
M02036	LUJAN,HERNANDEZ/MARIA LUISA	CHSSA018012	\$ 2,310.94	31/12/2019	1
M02001	MENDOZA,FIGUEROA/DIANA PATRICIA	CHSSA000956	\$ 5,349.26	31/12/2019	1
M03025	MU&OZ,TALAMANTES/OSCAR MANUEL	CHSSA018012	\$ 3,493.23	31/12/2019	1
M03025	QUEZADA,ESPINOZA/VICTOR AARON	CHSSA018000	\$ 2,858.93	31/12/2019	1
M02036	ARAGON,HIDALGO/ROSA MARIA	CHSSA004415	\$ 3,863.17	31/12/2019	1
M02040	RINCON,MENDOZA/LILIA DOLORES	CHSSA000664	\$ 3,953.70	31/12/2019	1
M02036	ANCHONDO,VARGAS/DULCE ISABEL	CHSSA018012	\$ 330.13	31/12/2019	1
M02036	ROMERO,RODRIGUEZ/RUTH NOHEMI IRENE	CHSSA018012	\$ 3,642.18	31/12/2019	1
M02035	BORDIER,LAZOS/ALMA ANGELICA	CHSSA018444	\$ 2,749.43	31/12/2019	1
M02035	SANDOVAL,ORTIZ/ABEL	CHSSA002081	\$ 4,465.07	31/12/2019	1
M02035	CARO,MERAZ/GISELA	CHSSA002385	\$ 4,465.07	31/12/2019	1
M02003	CORNEJO,ORTEGA/HECTOR MANUEL	CHSSA017523	\$ 3,760.32	31/12/2019	1
M03025	DOMINGUEZ,BUHAYA/EDUARDO ROSALIO	CHSSA004415	\$ 3,374.07	31/12/2019	1
M01004	FELIX,RAMIREZ/VICTOR HUGO	CHSSA018012	\$ 5,448.34	31/12/2019	1
M02001	GALARZA,MARTINEZ/DIANA	CHSSA001031	\$ 6,369.14	31/12/2019	1
M01006	HEREDIA,TREJO/STEPHANY MIRELLE	CHSSA001096	\$ 6,423.78	31/12/2019	1
M03025	LEONI,MARTINEZ/DIANA KARINA	CHSSA017622	\$ 3,116.50	31/12/2019	1
M01006	MACIAS,MENDEZ/AZUL ALMENDRA	CHSSA000915	\$ 1,096.44	31/12/2019	1
M02035	NIETO,VARGAS/NILVA RUBY	CHSSA002390	\$ 4,916.75	31/12/2019	1
M02036	PI&ON,DURAN/EVELIN IVETH	CHSSA004304	\$ 3,853.61	31/12/2019	1
M02035	RODRIGUEZ,GUERCA/GRISSEL NALLELY	CHSSA001615	\$ 3,999.09	31/12/2019	1
M03025	BANDA,PEREZ/TERESA ARELI	CHSSA004433	\$ 1,626.10	31/12/2019	1
M02003	SALGUERO,CAZARES/ROXANA	CHSSA018666	\$ 4,477.25	31/12/2019	1
M02038	CARRILLO, DIAZ/LILIANA	CHSSA002390	\$ 4,477.25	31/12/2019	1
M02035	CASTILLO,TAPIA/JESSICA PALOMA	CHSSA000664	\$ 3,090.35	31/12/2019	1
M03025	TORRES,MAYNEZ/CESAR EDUARDO	CHSSA018444	\$ 2,584.24	31/12/2019	1
M01006	DELGADO,SANDOVAL/ADRIAN SEBASTIAN	CHSSA017576	\$ 6,389.35	31/12/2019	1
M02036	VERDINEZ,VALADEZ/JANETH JULIANA	CHSSA018012	\$ 3,993.71	31/12/2019	1
M01006	ESPARZA,VEGA/JULIO CESAR	CHSSA004391	\$ 6,423.78	31/12/2019	1
M01006	GAXIOLA,CAMACHO/ILDEFONSO	CHSSA002460	\$ 5,286.66	31/12/2019	1
M02040	GUTIERREZ,RODRIGUEZ/TALIA MARY LUZ	CHSSA001270	\$ 3,826.32	31/12/2019	1
M02015	LARA,IBARRA/CARMINA	CHSSA017494	\$ 5,926.84	31/12/2019	1
M02001	LOM,LOPEZ/LIRIO LOURDES	CHSSA002390	\$ 7,079.33	31/12/2019	1
M01006	LUNA,OLGUIN/SALVADOR BARUC	CHSSA017966	\$ 5,874.06	31/12/2019	1
M02015	MELLENDEZ,GRIJALVA/HECTOR MARIO	CHSSA002390	\$ 6,586.07	31/12/2019	1
M02035	NAKAMURA,CHAVIRA/GEORGINA MARLENE	CHSSA000664	\$ 3,090.36	31/12/2019	1
M02040	PALMA,LERMA/MARIA LUISA	CHSSA001096	\$ 3,289.44	31/12/2019	1
M02035	QUI&ONEZ,LERMA/FABIOLA	CHSSA018444	\$ 4,465.07	31/12/2019	1
M03006	ALVAREZ,MIRANDA/CIBEL	CHSSA000664	\$ 2,700.36	31/12/2019	1
M01007	ACOSTA,ZAVALA/MYRIAM JANNET	CHSSA004460	\$ 6,672.79	31/12/2019	1
M03025	BUSTILLOS,ANTILLON/CHRISTIAN DENISSE	CHSSA017482	\$ 3,148.16	31/12/2019	1
M01006	SANABIA,ROJAS/ALEJANDRO	CHSSA001562	\$ 1,593.04	31/12/2019	1
M03006	CARRILLO,MENDOZA/HECTOR JAVIER	CHSSA017576	\$ 2,674.35	31/12/2019	1
M02035	CORDERO,PI&ON/KAREN EUNICE	CHSSA018444	\$ 340.92	31/12/2019	1
M01006	VASQUEZ,MARQUEZ/FRANCISCO	CHSSA018444	\$ 531.01	31/12/2019	1
M03025	DOMINGUEZ,FELIX/NORMA	CHSSA017494	\$ 2,575.67	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALAVIZ,MENDOZA/LORENA ESTHER	CHSSA000664	\$ 294.96	31/12/2019	1
M03025	GONZALEZ,PORTILLO/IRIDIANA	CHSSA017465	\$ 798.40	31/12/2019	1
M03025	HINOJOS,ESTALA/ABIGAEI	CHSSA018584	\$ 800.20	31/12/2019	1
M03004	LEON,MORALES/JOEL	CHSSA018461	\$ 3,793.56	31/12/2019	1
M02035	MARTINEZ,MU&OZ/XIOMARA	CHSSA001096	\$ 3,761.14	31/12/2019	1
M01006	MOYA,MOLINAR/FABIAN ALEJANDRO	CHSSA002081	\$ 5,310.12	31/12/2019	1
M01006	PI&ONES,HERNANDEZ/MANUEL	CHSSA001521	\$ 582.65	31/12/2019	1
M02040	REYES,FLORES/YIRAH VANESA	CHSSA018012	\$ 4,172.13	31/12/2019	1
M02035	ALVIDREZ,RENTERIA/ROCIO ELIZABETH	CHSSA017552	\$ 4,465.07	31/12/2019	1
M02035	RODRIGUEZ,DE LEON/GEMA PATRICIA	CHSSA018012	\$ 368.77	31/12/2019	1
M02006	BARRAZA,REYES/LINDA SARAI	CHSSA018473	\$ 2,902.37	31/12/2019	1
M02003	SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER	CHSSA000594	\$ 4,052.68	31/12/2019	1
M02006	CASTRO,FELIX/JOSE LUIS	CHSSA018415	\$ 3,560.94	31/12/2019	1
M02036	SOTELO,MONTA&O/MARISELA	CHSSA018473	\$ 2,359.69	31/12/2019	1
M02036	CAMPOS,VERA/DANILO	CHSSA018642	\$ 3,558.65	31/12/2019	1
M03025	TORRES,RAMIREZ/JESUS RICARDO	CHSSA017482	\$ 2,326.67	31/12/2019	1
M03025	GALLEGOS,DANIELL/EVARISTO GILBERTO	CHSSA000664	\$ 3,374.07	31/12/2019	1
M02073	GILL,HERRERA/ISRAEL	CHSSA017675	\$ 3,809.93	31/12/2019	1
M02006	LAZOS,NU&EZ/ITZEL CRISTINA	CHSSA018415	\$ 716.76	31/12/2019	1
M02035	LOPEZ,LOYA/SOFIA ALEJANDRA	CHSSA001166	\$ 4,535.82	31/12/2019	1
M01006	LUGO,RUELAS/MANUEL ALAN	CHSSA001270	\$ 5,874.07	31/12/2019	1
M02006	MEZA,PEREZ/CARLOS NOE	CHSSA018444	\$ 2,582.19	31/12/2019	1
M03025	PACHECO,PE&A/RICARDO	CHSSA000500	\$ 3,226.50	31/12/2019	1
M02040	OROZCO,ESPINOZA/LILIANA	CHSSA002390	\$ 4,529.15	31/12/2019	1
M01006	QUI&ONES,MARTINEZ/ELIZABETH	CHSSA018666	\$ 6,499.56	31/12/2019	1
M02035	ANDRADE,RUBIO/EDGAR	CHSSA000664	\$ 4,454.02	31/12/2019	1
M01006	RIVERA,ROJO/LEONARDO	CHSSA018012	\$ 4,149.92	31/12/2019	1
M01006	AGUIRRE,DOMINGUEZ/RODOLFO	CHSSA017995	\$ 6,954.80	31/12/2019	1
M02036	ROMERO,VEGA/GUADALUPE	CHSSA017605	\$ 3,863.17	31/12/2019	1
M02035	BUSTAMANTE,GUTIERREZ/KARINA GUADALUPE	CHSSA000640	\$ 3,409.17	31/12/2019	1
M02001	CASTILLO,MORALES/LUCIA	CHSSA018140	\$ 6,503.77	31/12/2019	1
M03025	TIRADO,CHACON/LUIS CARLOS	CHSSA017441	\$ 3,374.07	31/12/2019	1
M02035	VASQUEZ,MATA/ROGELIO IVAN	CHSSA018630	\$ 4,465.07	31/12/2019	1
M02035	GARCIA,NU&EZ/ANA ELIZABETH	CHSSA000664	\$ 4,124.15	31/12/2019	1
M01006	GODINEZ,SALMERON/CHRISTIAN RAFAEL	CHSSA001270	\$ 5,874.07	31/12/2019	1
M03025	HINOJOSA,MARES/CLAUDIA ELIZABETH	CHSSA002484	\$ 3,493.23	31/12/2019	1
M01006	LEAL,PE&A/ELSA SILVIA	CHSSA018415	\$ 7,693.41	31/12/2019	1
M02036	MADRIGAL,NU&EZ/MARIBEL	CHSSA018444	\$ 2,074.28	31/12/2019	1
M02036	DE LA O,CORTEZ/ANA LAURA	CHSSA000524	\$ 3,863.17	31/12/2019	1
M02036	ALCANTAR,ALBA&IL/ANA LAURA	CHSSA001031	\$ 2,978.29	31/12/2019	1
M02001	ROSAS,LOPEZ/SANDRA JOCELYN	CHSSA017412	\$ 6,369.14	31/12/2019	1
M02040	BACA,TARIN/ERIKA MARIA	CHSSA017605	\$ 4,529.15	31/12/2019	1
M02036	CANO,GUTIERREZ/EVA ANGELINA	CHSSA018473	\$ 3,863.17	31/12/2019	1
M02035	SOSA,RIOS/MARTHA IVONNE	CHSSA018012	\$ 4,172.04	31/12/2019	1
M02015	URBINA,GUERRA/IZMAR	CHSSA018444	\$ 4,103.20	31/12/2019	1
M03025	DIAZ,FLORES/MARIA ISABEL	CHSSA017494	\$ 3,356.94	31/12/2019	1
M02049	GARDEA,ESPINO/ISABEL	CHSSA018164	\$ 5,979.06	31/12/2019	1
M03004	HERRERA,FLORES/CARLOS RENE	CHSSA001562	\$ 4,032.62	31/12/2019	1
M02036	LARES,REYES/JORGE ABRAHAM	CHSSA000664	\$ 294.96	31/12/2019	1
M02015	LOMELI,MONTES/JUANA IVONNE	CHSSA017523	\$ 6,586.07	31/12/2019	1
M01004	MARTINEZ,BA&UELOS/HECTOR	CHSSA000664	\$ 6,810.61	31/12/2019	1
M02035	PASTRANA,SALCIDO/MARCO EDUARDO	CHSSA000372	\$ 2,738.39	31/12/2019	1
M03025	ARRAS,VILLARREAL/MANUEL FERNANDO	CHSSA001031	\$ 2,841.81	31/12/2019	1
M03006	RIOS,VASQUEZ/EDGAR EDUARDO	CHSSA002390	\$ 1,931.61	31/12/2019	1
M02040	BASTARDO,ARREDONDO/CLAUDIA MINERVA	CHSSA018210	\$ 3,837.53	31/12/2019	1
M02038	RODRIGUEZ,ZUBIA/ROSALBA	CHSSA001620	\$ 4,052.68	31/12/2019	1
M02035	TORRES,ALVIDREZ/ANGELICA	CHSSA018444	\$ 2,749.43	31/12/2019	1
M02040	CORONADO,RODRIGUEZ/MA. DE JESUS	CHSSA018531	\$ 2,635.79	31/12/2019	1
M02036	VARGAS,PORTILLO/GLORIA JUDITH	CHSSA001270	\$ 4,323.84	31/12/2019	1
M03025	DOMINGUEZ,VALDEZ/BLANCA ALEJANDRA	CHSSA017465	\$ 2,575.67	31/12/2019	1
M03005	FLORES,CHAVARRIA/JAQUELINE	CHSSA017581	\$ 3,502.67	31/12/2019	1
M02035	GARCIA,ORONA/ESTIBALIZ BARBARITA	CHSSA000372	\$ 3,090.35	31/12/2019	1
M02035	HOLGUIN,SANCHEZ/TANIA JANETH	CHSSA018444	\$ 4,465.07	31/12/2019	1
M02035	MARIN,OROZCO/RAQUEL	CHSSA018012	\$ 4,547.99	31/12/2019	1
M02036	MU&OZ,BALDERRAMA/VIRGINIA	CHSSA000664	\$ 3,263.69	31/12/2019	1



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OLGUIN,GARCIA/JOANA PAOLA	CHSSA000664	\$ 3,442.32	31/12/2019	1
M01006	OTERO,AHUMADA/SERGIO LUIS	CHSSA017494	\$ 5,310.12	31/12/2019	1
M02035	AZCARATE,ACOSTA/JESUS ANTONIO	CHSSA001731	\$ 4,923.95	31/12/2019	1
M02035	REYES,MENDEZ/LAURA PALMIRA	CHSSA018630	\$ 2,749.44	31/12/2019	1
M02036	AVILA,DEL VAL/LIZETH IVONNE	CHSSA018012	\$ 3,333.44	31/12/2019	1
M01004	ROSAS,MURRIETA/IDALIA	CHSSA018012	\$ 3,449.36	31/12/2019	1
M02035	BELTRAN,AVILA/ORALIA	CHSSA001270	\$ 4,923.95	31/12/2019	1
M03025	SALCIDO,HERNANDEZ/LUIS MIGUEL	CHSSA017634	\$ 3,493.23	31/12/2019	1
M02001	CHACON,GRANADOS/SILVIA CRISTINA	CHSSA017482	\$ 6,337.62	31/12/2019	1
M02035	SOTELO,VARGAS/KARLA JUDITH	CHSSA002390	\$ 3,007.62	31/12/2019	1
M02035	CERVANTES,CERVANTES/NORA PATRICIA	CHSSA018012	\$ 3,007.62	31/12/2019	1
M02035	URITA,PRIETO/BRENDA	CHSSA001096	\$ 3,783.24	31/12/2019	1
M02035	DIAZ,GARIBAY/YARA BERENICE	CHSSA018444	\$ 3,442.32	31/12/2019	1
M01007	GARCIA,GONZALEZ/CLAUDIA	CHSSA018234	\$ 5,094.81	31/12/2019	1
M01006	HERNANDEZ,HUERTA/SUSANA MARCELA	CHSSA000956	\$ 3,596.60	31/12/2019	1
M02035	LARA,RAMIREZ/KARLA ELISA	CHSSA000664	\$ 351.97	31/12/2019	1
M03025	LOYA,ORTEGA/PAOLA JENICE	CHSSA018444	\$ 3,365.50	31/12/2019	1
M02035	MARTINEZ,DOMINGUEZ/ALEJANDRO	CHSSA002390	\$ 4,923.95	31/12/2019	1
M02035	MEZA,SAENZ/GUADALUPE ADELA	CHSSA017552	\$ 703.93	31/12/2019	1
M02036	NAVARRETE,PADILLA/JANETH ADRIANA	CHSSA018012	\$ 2,641.07	31/12/2019	1
M01006	PE&A,CERDA/MANUEL ANTONIO	CHSSA001545	\$ 6,954.80	31/12/2019	1
M03025	RASCON,GONZALEZ/MARIA ISABEL	CHSSA017634	\$ 2,934.06	31/12/2019	1
M03025	ACEDO,/BEATRIZ ADRIANA	CHSSA017605	\$ 2,667.33	31/12/2019	1
M01006	RODRIGUEZ,ALONSO/ALVARO	CHSSA001096	\$ 4,779.11	31/12/2019	1
M02006	BARRAZA,CHAVEZ/BARBARA GABRIELA	CHSSA001096	\$ 4,193.44	31/12/2019	1
M02006	RUVALCABA,CORDOVA/CESAR OMAR	CHSSA002390	\$ 4,618.93	31/12/2019	1
M02035	CABRERA,ACU&A/DANIEL	CHSSA001702	\$ 3,090.35	31/12/2019	1
M03025	SERRATOS,ESPARZA/ILSE	CHSSA018666	\$ 2,959.77	31/12/2019	1
M03005	CHAVEZ,ORTIZ/MARIA DE LOS ANGELES	CHSSA018473	\$ 2,950.46	31/12/2019	1
M03025	TOVAR,CRUZ/ALAN SERVANDO	CHSSA018012	\$ 2,684.47	31/12/2019	1
M03006	VALDEZ,RAMIREZ/FRANCISCO JAVIER	CHSSA000664	\$ 2,683.02	31/12/2019	1
M02036	DURAN,CHAVEZ/ELSA GUADALUPE	CHSSA018012	\$ 2,641.07	31/12/2019	1
M03025	FLORES,MARTINEZ/JOSE ELIAS	CHSSA018012	\$ 3,493.23	31/12/2019	1
M02036	GARCIA,PIMENTEL/CINDY SELENE	CHSSA018012	\$ 2,002.20	31/12/2019	1
M01006	IBARRA,CHAVEZ/MARISOL	CHSSA018012	\$ 5,874.07	31/12/2019	1
M01006	LIZARRAGA,ALVAREZ/SERGIO	CHSSA001096	\$ 5,310.12	31/12/2019	1
M01007	LOPEZ,PI&A/PAOLA KARINA	CHSSA000903	\$ 4,601.84	31/12/2019	1
M02003	MARTINEZ,ZU&IGA/MARIBEL	CHSSA018012	\$ 2,718.71	31/12/2019	1
M03025	MURO,CAZARES/ERIKA GUADALUPE	CHSSA002390	\$ 3,493.23	31/12/2019	1
M01006	PACHECO,ACOSTA/SERGIO	CHSSA018642	\$ 5,310.12	31/12/2019	1
M01007	ORNELAS,GONZALEZ/ZYNNA GEORGINA	CHSSA018584	\$ 7,359.96	31/12/2019	1
M02040	PROSPERO,AYALA/JESSICA ELIZABETH	CHSSA001031	\$ 4,280.53	31/12/2019	1
M02036	REYES,NOLASCO/ESPERANZA	CHSSA018666	\$ 2,992.60	31/12/2019	1
M02045	ALONSO,CARREON/ISABEL CRISTINA	CHSSA018012	\$ 4,477.25	31/12/2019	1
M02073	RODRIGUEZ,ORTEGA/JOSE CARLOS	CHSSA017675	\$ 3,809.93	31/12/2019	1
M01004	BEJARANO,CEBALLOS/GABRIELA	CHSSA018444	\$ 4,964.05	31/12/2019	1
M02036	SANCHEZ,HERNANDEZ/VERONICA MARISSA	CHSSA018012	\$ 1,991.50	31/12/2019	1
M02035	CARAVEO,GONZALEZ/ADRIANA YANETT	CHSSA002390	\$ 4,135.48	31/12/2019	1
M01006	TARIN,BAEZA/HEBER DANIEL	CHSSA001702	\$ 5,344.54	31/12/2019	1
M01006	CEBALLOS,MOLINA/DAISY ANAHI	CHSSA018164	\$ 606.45	31/12/2019	1
M03025	URIBE,RODRIGUEZ/ALMA GRISELDA	CHSSA017465	\$ 2,575.67	31/12/2019	1
M02001	DIAZ,MOLINA/ROXANA	CHSSA001270	\$ 7,079.33	31/12/2019	1
M01006	ENRIQUEZ,SIAS/GASPAR	CHSSA001096	\$ 3,082.80	31/12/2019	1
M03025	GARDEA,GUERRERO/GOVAN ISAAC	CHSSA001673	\$ 3,374.07	31/12/2019	1
M02035	HERNANDEZ,ORTIZ/BRENDA MINERVA	CHSSA018012	\$ 2,643.85	31/12/2019	1
M02003	LARA,VILLAGRAN/SALVADOR RODOLFO	CHSSA017523	\$ 4,477.25	31/12/2019	1
M01004	MARTINEZ,ELIZALDE/ENRIQUE EMILIO	CHSSA001096	\$ 6,175.13	31/12/2019	1
M02035	MENDEZ,VAZQUEZ/ROCIO MAGDALENA	CHSSA018012	\$ 2,267.89	31/12/2019	1
M02040	NAVA,SALCIDO/NANCY	CHSSA000664	\$ 4,269.93	31/12/2019	1
M03025	PEREZ,GUZMAN/ALDO IVAN	CHSSA018444	\$ 257.57	31/12/2019	1
M03025	RAMIREZ,HARO/RAMIRO	CHSSA000640	\$ 3,065.10	31/12/2019	1
M02035	ARMENDARIZ,HERNANDEZ/MANUEL EDUARDO	CHSSA018444	\$ 3,772.19	31/12/2019	1
M02035	ROBINSON BOURS,BREACH/BEATRIZ ALEJANDRA	CHSSA018140	\$ 3,796.08	31/12/2019	1
M01006	BAEZA,GONZALEZ/SERGIO ARMANDO	CHSSA002554	\$ 6,954.80	31/12/2019	1
M01006	RUIZ,GARCIA/HABACUC	CHSSA004460	\$ 6,937.58	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CASTILLO,BANDA/ANAYELI	CHSSA000104	\$ 4,465.07	31/12/2019	1
M02035	SILVA,NAVARRO/ERIKA ARAI	CHSSA000051	\$ 3,353.91	31/12/2019	1
M03025	TORRES,CHAVEZ/LUZ IRENE	CHSSA017663	\$ 2,959.77	31/12/2019	1
M02073	CRUZ,CUENCA/MANUEL	CHSSA017506	\$ 2,646.35	31/12/2019	1
M02035	DURAN,PEIMBERT/NORA PATRICIA	CHSSA002390	\$ 3,796.09	31/12/2019	1
M03025	FLORES,SAENZ/CESAR GRACIANO	CHSSA017552	\$ 3,374.07	31/12/2019	1
M01004	GURROLA,DIAZ/GENARO ARMANDO	CHSSA018444	\$ 655.43	31/12/2019	1
M03025	MU&OZ,ELIOSA/ISRAEL	CHSSA001270	\$ 3,226.50	31/12/2019	1
M03025	ALVARADO,ESPINOZA/ALEJANDRA	CHSSA017552	\$ 3,374.07	31/12/2019	1
M02034	ACOSTA,HERNANDEZ/KARINA ALEJANDRA	CHSSA018012	\$ 2,492.60	31/12/2019	1
M03025	RODRIGUEZ,ORTIZ/MARIA DE LOURDES	CHSSA001702	\$ 2,592.80	31/12/2019	1
M01006	BELTRAN,GOMEZ/GABRIEL ENRIQUE	CHSSA018000	\$ 5,310.12	31/12/2019	1
M03011	CONTRERAS,CORRAL/BERTHA ALICIA	CHSSA018012	\$ 1,953.30	31/12/2019	1
M02035	URTUSUASTIGUE,MOLINA/YESICA JULIANA	CHSSA001166	\$ 4,923.95	31/12/2019	1
M01006	VILLALOBOS,VILLA/ANA LILIA	CHSSA000664	\$ 1,062.02	31/12/2019	1
M03025	GARCIA,GONZALEZ/MARTHA	CHSSA018012	\$ 3,493.23	31/12/2019	1
M03025	LEDEZMA,COTA/JOEL	CHSSA002390	\$ 2,667.33	31/12/2019	1
M03006	MINA,GONZALEZ/JESUS JOSE	CHSSA004433	\$ 3,329.23	31/12/2019	1
M01006	NEVAREZ,GUERRERO/IOSUE	CHSSA018461	\$ 7,693.41	31/12/2019	1
M03004	PE&A,MARTINEZ/VIRGINIA	CHSSA004391	\$ 4,052.68	31/12/2019	1
M02035	RAMOS,NA&EZ/MAYRA IVETTE	CHSSA018012	\$ 2,267.90	31/12/2019	1
M02073	ARMENTA,IBARRA/OMAR ANTONIO	CHSSA017675	\$ 3,809.93	31/12/2019	1
M02036	ROCHA,CASTRUITA/LUZ IVVET	CHSSA018012	\$ 1,980.80	31/12/2019	1
M03025	BANDA,LOPEZ/MARIA DE LA LUZ	CHSSA018205	\$ 2,951.21	31/12/2019	1
M02073	RUELAS,PORTILLO/ESPIRIDION	CHSSA017675	\$ 2,045.70	31/12/2019	1
M02035	SIDA,RODRIGUEZ/NADIA CRISTINA	CHSSA018176	\$ 4,548.00	31/12/2019	1
M03025	CARO,RIVERA/LUZ MARIA	CHSSA018473	\$ 3,374.07	31/12/2019	1
M02036	VELASCO,LUJAN/MARIA JESUS	CHSSA018473	\$ 3,568.21	31/12/2019	1
M02001	FUENTES,MONCAYO/VIRGILIO ARTURO	CHSSA002081	\$ 6,353.37	31/12/2019	1
M01004	GRANADOS,SALAZAR/OSCAR IVAN	CHSSA018012	\$ 4,086.25	31/12/2019	1
M02036	GURROLA,JESUS MARLEN	CHSSA017605	\$ 4,323.84	31/12/2019	1
M02006	JIMENEZ,COREA/FRANCISCO JAVIER	CHSSA018601	\$ 3,873.27	31/12/2019	1
M01006	LIRA,MERAZ/MIGUEL ANGEL	CHSSA000664	\$ 5,892.77	31/12/2019	1
M02035	LUGO,CHAVEZ/ALMA DELIA	CHSSA001270	\$ 3,407.95	31/12/2019	1
M01006	MEZA,CEBROS/JESUS ANTONIO	CHSSA017663	\$ 587.41	31/12/2019	1
M02049	PAYAN,CHAVEZ/SYLVIA YAZMIN	CHSSA017691	\$ 5,610.29	31/12/2019	1
M02035	OLIVAS,CABRERA/MAYDEL	CHSSA018012	\$ 751.91	31/12/2019	1
M02035	PORRAS,NU&EZ/MAGALI	CHSSA017494	\$ 4,465.07	31/12/2019	1
M03025	RIVERO,GONZALEZ/GABRIELA	CHSSA017506	\$ 2,959.77	31/12/2019	1
M02035	ACOSTA,MU&OZ/KARLA IVETH	CHSSA018304	\$ 4,465.07	31/12/2019	1
M02036	RODRIGUEZ,QUINTANA/ELVA NATALY	CHSSA001270	\$ 1,022.50	31/12/2019	1
M01006	BENAVIDES,LOZOYA/PORFIRIO	CHSSA018630	\$ 5,875.56	31/12/2019	1
M02035	SANCHEZ,MORENO/NORA YADIRA	CHSSA018012	\$ 3,759.53	31/12/2019	1
M03025	CARRILLO,LUGO/LILIA	CHSSA018152	\$ 3,493.23	31/12/2019	1
M03006	TREJO,CALDERON/JUVENTINO	CHSSA001096	\$ 3,502.67	31/12/2019	1
M03025	DIAZ,SILVA/NICOLASA MARLET	CHSSA001270	\$ 2,142.43	31/12/2019	1
M01006	ZARATE,LOPEZ/JULIO CESAR	CHSSA002390	\$ 7,693.41	31/12/2019	1
M02035	FRAYRE,FAVELA/AUSENCIA	CHSSA018012	\$ 1,879.76	31/12/2019	1
M03025	GONZALEZ,LEDEZMA/PERLA ARACELY	CHSSA017494	\$ 2,575.67	31/12/2019	1
M03006	HERNANDEZ,REYES/MANUEL IVAN	CHSSA002390	\$ 3,329.22	31/12/2019	1
M02049	LEE,CARRASCO/NINFA	CHSSA017494	\$ 5,078.10	31/12/2019	1
M02034	MASCORRO,HERRERA/MA. ELENA	CHSSA018012	\$ 4,154.33	31/12/2019	1
M01004	MORENO,CEDILLOS/MARIA ESTELA	CHSSA018613	\$ 5,448.33	31/12/2019	1
M02035	NEGRETE,PALMA/MARIA ISABEL	CHSSA018164	\$ 4,535.82	31/12/2019	1
M02040	RASCON,RASCON/KARLA CECILIA	CHSSA000664	\$ 3,943.10	31/12/2019	1
M03006	AVILA,ALVIDREZ/JOSE RICARDO	CHSSA017552	\$ 3,502.67	31/12/2019	1
M02003	DE LA ROSA,ESPINOSA/EDUARDO	CHSSA018012	\$ 3,793.56	31/12/2019	1
M02006	CARRASCO,CARMONA/GELASIO	CHSSA018140	\$ 1,057.99	31/12/2019	1
M01007	SOSA,APODACA/ERIK ORLANDO	CHSSA001702	\$ 7,041.56	31/12/2019	1
M02035	CHAVEZ,REYES/VIVIANA	CHSSA002390	\$ 4,548.00	31/12/2019	1
M02073	TORRES,FUENTES/RAMONA IRENE	CHSSA000500	\$ 3,519.03	31/12/2019	1
M02036	DAMASCO,VARGAS/ANGEL RUBEN	CHSSA017523	\$ 2,321.63	31/12/2019	1
M03025	VELAZQUEZ,MEDINA/MARIA DEL ROCIO	CHSSA017523	\$ 3,493.23	31/12/2019	1
M03006	ESTRADA,GUTIERREZ/JUAN CARLOS	CHSSA000664	\$ 1,354.52	31/12/2019	1
M02038	GALLEGOS,CASTRO/ARMANDO	CHSSA017412	\$ 4,052.68	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,VENZOR/ARLETTE NAYELI	CHSSA017494	\$ 3,273.25	31/12/2019	1
M02036	JUAREZ,AGUIRRE/REBECA	CHSSA000570	\$ 5,043.01	31/12/2019	1
M01006	LOPEZ,BAUTISTA/JULIO CESAR	CHSSA018473	\$ 5,310.12	31/12/2019	1
M02035	DE LUCIO,GUTIERREZ/IVONNE	CHSSA018012	\$ 4,923.95	31/12/2019	1
M03006	MEDINA,DAJLALA/GERARDO ISAAC	CHSSA017552	\$ 3,502.67	31/12/2019	1
M02036	MURILLO,RIOS/MABEL	CHSSA001521	\$ 2,949.61	31/12/2019	1
M02035	PADILLA,/EMILIO GERARDO	CHSSA018012	\$ 2,255.72	31/12/2019	1
M02040	ONTIVEROS,MERCADO/ROCIO IVETT	CHSSA002390	\$ 3,469.30	31/12/2019	1
M01006	ARAUZ,HERNANDEZ/JOSE MANUEL	CHSSA000051	\$ 6,954.80	31/12/2019	1
M03025	RIVAS,GUTIERREZ/VICTOR MANUEL	CHSSA018012	\$ 3,493.23	31/12/2019	1
M03025	RODRIGUEZ,RUIZ/OBDULIA	CHSSA018176	\$ 3,467.53	31/12/2019	1
M03025	BENCOMO,VARELA/YURIRIA YOLANDA	CHSSA017605	\$ 3,209.36	31/12/2019	1
M02035	SAENZ,NAVARRETE/KARLA	CHSSA002385	\$ 4,124.16	31/12/2019	1
M02006	CHAVEZ,MONTES/ANA LUCERO	CHSSA018164	\$ 4,607.50	31/12/2019	1
M02036	TREJO,MEZA/MIRIAM PATRICIA	CHSSA018444	\$ 2,093.40	31/12/2019	1
M03025	CORRAL,MORALES/JAIRO AZAEL	CHSSA018444	\$ 515.13	31/12/2019	1
M03025	DOMINGUEZ,ALTAMIRANO/MARIA FERNANDA	CHSSA000664	\$ 2,584.23	31/12/2019	1
M02035	ZERME&O,RODRIGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 2,045.51	31/12/2019	1
M02035	FELIX,MIRANDA/LUIS ALBERTO	CHSSA002286	\$ 4,923.95	31/12/2019	1
M02040	GARCIA,MIRANDA/AURELIA	CHSSA001270	\$ 4,529.15	31/12/2019	1
M03004	GONZALEZ,MORENO/YAZMIN	CHSSA004391	\$ 4,052.68	31/12/2019	1
M03005	HERNANDEZ,SAENZ/MANUELA	CHSSA001096	\$ 3,502.67	31/12/2019	1
M03006	MARTINEZ,/MARIO ISAAC	CHSSA018012	\$ 2,759.45	31/12/2019	1
M02038	MORALES,GALAVIZ/DIEGO HUMBERTO	CHSSA001521	\$ 958.38	31/12/2019	1
M03025	NIETO,MERAZ/HECTOR ABEL	CHSSA017465	\$ 2,575.67	31/12/2019	1
M01004	PEREZ,VALENZUELA/ALFREDO	CHSSA018234	\$ 8,061.58	31/12/2019	1
M03006	AVILA,JIMENEZ/LAURA CRISTINA	CHSSA000664	\$ 2,674.35	31/12/2019	1
M03025	RODRIGUEZ,GARCIA/JOSE GERARDO	CHSSA018444	\$ 2,335.23	31/12/2019	1
M02015	BARRIO,PEREZ/IMELDA AIME	CHSSA000500	\$ 6,602.41	31/12/2019	1
M01004	SALAS,CARMONA/LLUVIA ALEJANDRA	CHSSA002390	\$ 6,810.42	31/12/2019	1
M02035	SOLIS,CHAPARRO/HEIDY ROSARIO	CHSSA018444	\$ 3,431.27	31/12/2019	1
M02048	DELGADO,RAMIREZ/VIRGINIA GUADALUPE	CHSSA001096	\$ 3,502.67	31/12/2019	1
M02001	VELASQUEZ,SALAZAR/ALEJANDRA	CHSSA001270	\$ 6,538.81	31/12/2019	1
M01004	ELIACH,PAOLA/JORGE	CHSSA002390	\$ 4,086.25	31/12/2019	1
M02040	GARCIA,VAZQUEZ/MARIA FERNANDA	CHSSA000664	\$ 3,943.10	31/12/2019	1
M02036	LARA,BAEZ/NANCY OLIVIA	CHSSA018642	\$ 3,304.08	31/12/2019	1
M02001	LOYA,DIAZ/MARIA DE JESUS	CHSSA018444	\$ 3,890.37	31/12/2019	1
M03025	LUJAN,MARQUEZ/YESENIA	CHSSA017506	\$ 2,951.20	31/12/2019	1
M02040	MENDOZA,GUTIERREZ/ELSA	CHSSA000664	\$ 3,626.88	31/12/2019	1
M02036	MURO,ZAMORA/ADRIANA	CHSSA002390	\$ 3,993.71	31/12/2019	1
M03006	PALMA,HERNANDEZ/DANIEL DARIO	CHSSA018164	\$ 3,338.17	31/12/2019	1
M01004	ONTIVEROS,ROJO/JESUS ELIAS	CHSSA018012	\$ 7,491.47	31/12/2019	1
M02035	QUEZADA,GONZALEZ/ROSALBA	CHSSA017576	\$ 4,465.07	31/12/2019	1
M02036	ALMAGUER,MARQUEZ/ANTONIA	CHSSA001521	\$ 904.00	31/12/2019	1
M03006	RIOS,MARES/JOSE MANUEL	CHSSA002081	\$ 2,691.69	31/12/2019	1
M03025	ROBLES,SILVA/ALEJANDRA	CHSSA000640	\$ 2,575.67	31/12/2019	1
M02036	BORUNDA,LEGARDA/CRUZ JESUS	CHSSA017581	\$ 3,863.17	31/12/2019	1
M02035	SALAS,OSORIO/MARGARITA	CHSSA018362	\$ 4,923.95	31/12/2019	1
M02035	TREVIZO,PEREA/MARIA DE JESUS	CHSSA001096	\$ 4,465.07	31/12/2019	1
M02035	CORTES,ORTIZ/MARTHA ESMERALDA	CHSSA018012	\$ 400.33	31/12/2019	1
M02035	VAZQUEZ,MEZA/DELIA LIZETH	CHSSA000664	\$ 3,068.26	31/12/2019	1
M02038	ZUBIATE,ZAMARRON/GABRIEL OMAR	CHSSA004304	\$ 3,713.16	31/12/2019	1
M02001	FIGUEROA,ESPINOZA/ABRIL	CHSSA001096	\$ 5,882.84	31/12/2019	1
M03025	GALINDO,MENDOZA/IRMA ISELA	CHSSA017523	\$ 3,217.94	31/12/2019	1
M02073	GONZALEZ,OJEDA/BERNABE	CHSSA017675	\$ 3,809.93	31/12/2019	1
M03025	LEDEZMA,MARQUEZ/IGNACIO	CHSSA002081	\$ 3,374.07	31/12/2019	1
M02038	MARQUEZ,MELENDEZ/JESUS DANIEL	CHSSA018246	\$ 3,743.25	31/12/2019	1
M03025	MONCADA,HERNANDEZ/LAURA JANET	CHSSA018210	\$ 2,959.76	31/12/2019	1
M02040	NORIEGA,CARNERO/SILVIA VERONICA	CHSSA000956	\$ 2,941.44	31/12/2019	1
M01004	PI&ON,GAYTAN/LAURA ELIZABETH	CHSSA000664	\$ 635.47	31/12/2019	1
M03025	ALVIDREZ,POLANCO/LAURA MARGARITA	CHSSA017465	\$ 2,575.67	31/12/2019	1
M02035	BLANCARTE,PRADO/YADIRA	CHSSA002390	\$ 3,420.14	31/12/2019	1
M02036	SANCHEZ,DELGADO/ARTURO	CHSSA004415	\$ 3,863.17	31/12/2019	1
M02035	CARRILLO,ENRIQUEZ/BRENDA MARIA	CHSSA018012	\$ 2,280.10	31/12/2019	1
M02003	SOLIS,HERRERA/LINA EUFEMIA	CHSSA018671	\$ 4,477.25	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAHUM,UC/MODESTA	CHSSA018473	\$ 3,863.17	31/12/2019	1
M03025	DELGADILLO,SANCHEZ/ROCIO ELIZABETH	CHSSA017494	\$ 3,374.07	31/12/2019	1
M01006	VILLA,ARIAS/RICARDO ARTURO	CHSSA001031	\$ 6,954.80	31/12/2019	1
M03006	ESTEVANE,SEGURA/JOSE ANTONIO	CHSSA017605	\$ 2,759.45	31/12/2019	1
M03025	GARCIA,CANO/PALOMA ALEJANDRA	CHSSA017465	\$ 2,060.53	31/12/2019	1
M03025	GARCIA,ZUBIATE/MARIA DEL CARMEN	CHSSA017552	\$ 3,374.07	31/12/2019	1
M02035	GURROLA,ROSALES/VERONICA	CHSSA018012	\$ 1,879.76	31/12/2019	1
M02066	LARA,LARA/DANIELA IVETH	CHSSA001031	\$ 4,052.68	31/12/2019	1
M01006	LUGO,ORTEGA/VICTOR ALEJANDRO	CHSSA002460	\$ 6,820.39	31/12/2019	1
M03011	NAVARRO,ESPINOZA/MAGALI	CHSSA018012	\$ 3,320.49	31/12/2019	1
M02035	OCHOA,CORRAL/EVELYN GUADALUPE	CHSSA018444	\$ 3,761.14	31/12/2019	1
M02038	QUI&ONEZ,MORENO/JOSE ALBERTO	CHSSA018292	\$ 1,856.58	31/12/2019	1
M03025	RODRIGUEZ,SOTELO/NORA ESMERALDA	CHSSA017523	\$ 2,951.21	31/12/2019	1
M02035	BUSTILLOS,GONZALEZ/CRISTINA	CHSSA002390	\$ 4,911.77	31/12/2019	1
M01006	CALDERA,MONTES/JUANA ELIZABETH	CHSSA017552	\$ 5,858.34	31/12/2019	1
M02006	TERRAZAS,SAENZ/VICTORIA	CHSSA018531	\$ 4,193.44	31/12/2019	1
M02073	VAZQUEZ,MENDIVIL/GERMAN	CHSSA017675	\$ 3,809.93	31/12/2019	1
M01006	DOMINGUEZ,GONZALEZ/FAUSTINO IVAN	CHSSA017576	\$ 6,954.80	31/12/2019	1
M02038	GARCIA,MU&OZ/MONSERRAT	CHSSA017576	\$ 4,052.68	31/12/2019	1
M01006	GONZALEZ,RODRIGUEZ/PATRICIA ALEJANDRA	CHSSA004304	\$ 6,954.80	31/12/2019	1
M02003	HIDALGO,LOPEZ/BLANCA ESTHER	CHSSA018012	\$ 3,793.56	31/12/2019	1
M02036	LERMA,MURO/OSCAR EDUARDO	CHSSA000664	\$ 2,980.44	31/12/2019	1
M01006	MACIAS,NORIEGA/CARLOS IVAN	CHSSA000500	\$ 7,693.41	31/12/2019	1
M01006	MOLINAR,MEDINA/OLGA LETICIA	CHSSA017581	\$ 6,954.80	31/12/2019	1
M02036	PI&ERA,MONCAYO/VIRIDIANA	CHSSA001031	\$ 1,474.80	31/12/2019	1
M01004	REYES,HIGUERA/BERNARDO	CHSSA002390	\$ 6,810.42	31/12/2019	1
M02036	ARRIETA,SANCHEZ/MARIA GUADALUPE	CHSSA000524	\$ 3,863.17	31/12/2019	1
M01006	ROJAS,LOPEZ/ROBERTO	CHSSA001096	\$ 4,248.10	31/12/2019	1
M03025	BAUTISTA,SALDA&A/LUIS MELCHOR	CHSSA001270	\$ 266.73	31/12/2019	1
M03025	SAUCEDO,GARCIA/DAVID EMILIO	CHSSA017465	\$ 2,343.80	31/12/2019	1
M02015	CAMPOS,GALLEGOS/CARLOS WENCESLAO	CHSSA018205	\$ 4,065.54	31/12/2019	1
M02003	SOLIS,REY/GABRIELA JANET	CHSSA000664	\$ 3,743.25	31/12/2019	1
M02049	CASTRO,VILLALPANDO/EMANUEL	CHSSA018444	\$ 2,532.24	31/12/2019	1
M03025	TORRESDEY,SAENZ/CLAUDIA JANETH	CHSSA018444	\$ 3,374.07	31/12/2019	1
M03025	DIAZ,ESPINO/LENIN MANUEL	CHSSA018164	\$ 2,684.47	31/12/2019	1
M01006	VILLALOBOS,FLORES/ANA MINERVA	CHSSA017663	\$ 7,693.41	31/12/2019	1
M02035	ENRIQUEZ,ACOSTA/BRENDA AIMEE	CHSSA000915	\$ 3,068.26	31/12/2019	1
M02036	GONZALEZ,ACEVEDO/MARIA GUADALUPE	CHSSA000594	\$ 3,244.57	31/12/2019	1
M02036	LAZALDE,ROSALES/IVONNE	CHSSA018205	\$ 3,972.31	31/12/2019	1
M03025	LOPEZ,MENDIVIL/FLOR IDALIA	CHSSA001270	\$ 3,493.23	31/12/2019	1
M02035	MARTINEZ,DE AVILA/JOSE FRANCISCO	CHSSA018012	\$ 3,759.53	31/12/2019	1
M03025	MEDINA,RAMOS/ISAURO	CHSSA018444	\$ 540.83	31/12/2019	1
M01004	NAJERA,GOMEZ/MIGUEL ANGEL	CHSSA018304	\$ 655.43	31/12/2019	1
M02040	PAYAN,SERRANO/BLANCA ROCIO	CHSSA000664	\$ 4,280.53	31/12/2019	1
M01006	RIVAS,TABOADA/J. FELIX	CHSSA018140	\$ 1,819.34	31/12/2019	1
M02036	ARGUIJO,NU&EZ/KARLA VERONICA	CHSSA000664	\$ 2,968.73	31/12/2019	1
M03025	SAUCEDO,VALADEZ/JOSE LUIS	CHSSA018415	\$ 3,493.23	31/12/2019	1
M02035	CABRAL,MU&OZ/NORMA HAYDEE	CHSSA018012	\$ 2,255.72	31/12/2019	1
M02035	TINTORI,GARDEA/SAMUEL ADRIAN	CHSSA018415	\$ 4,159.86	31/12/2019	1
M02035	CORRAL,RODARTE/LILIANA	CHSSA018444	\$ 4,465.07	31/12/2019	1
M01006	VALENCIANA,OLVERA/MAYRA ALEJANDRA	CHSSA018584	\$ 7,636.29	31/12/2019	1
M02034	DOMINGUEZ,LOPEZ/MARIA DE LOURDES	CHSSA018012	\$ 2,908.03	31/12/2019	1
M01007	GOMEZ,VILLARREAL/RODRIGO	CHSSA018642	\$ 4,585.33	31/12/2019	1
M01006	HINOJO,PLASCENCIA/FERNANDO	CHSSA017663	\$ 6,499.56	31/12/2019	1
M03006	LEYVA,RODRIGUEZ/YOVANIA ELIZABETH	CHSSA000664	\$ 2,700.37	31/12/2019	1
M01006	MARQUEZ,OLIVAS/CESAR FRANCISCO	CHSSA002390	\$ 7,693.41	31/12/2019	1
M03025	MORENO,VIZCAINO/CARLOS	CHSSA001096	\$ 2,858.93	31/12/2019	1
M03006	OSUNA,FLORES/MIGUEL	CHSSA000664	\$ 1,621.95	31/12/2019	1
M03025	ORTEGA,AGUIRRE/DIANA JANETH	CHSSA001463	\$ 3,107.93	31/12/2019	1
M01006	AYALA,AGUILERA/BERTHA MARISELA	CHSSA002081	\$ 4,796.32	31/12/2019	1
M02035	REYES,MIRANDA/GLORIA SOFIA	CHSSA018012	\$ 1,879.76	31/12/2019	1
M02036	AVILA,VEGA/CARLOS AARON	CHSSA017576	\$ 3,539.53	31/12/2019	1
M03025	BEJARANO,ACOSTA/JESSICA	CHSSA000956	\$ 2,060.53	31/12/2019	1
M01006	SANDOVAL,HEREDIA/ABRAHAM	CHSSA001731	\$ 7,693.41	31/12/2019	1
M02040	CASTILLO,GARCIA/ROSALBA	CHSSA018012	\$ 3,815.11	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CAMACHO,WATSON/VICTOR MANUEL	CHSSA018012	\$ 4,477.25	31/12/2019	1
M03004	URIOSTEGUI,HEREDIA/ALMA LUCIA	CHSSA017966	\$ 2,426.17	31/12/2019	1
M02006	DIAZ,GONZALEZ/TOMAS	CHSSA018642	\$ 2,561.42	31/12/2019	1
M02001	VILLALOBOS,HOLGUIN/BLANCA LILIANA	CHSSA017482	\$ 6,369.14	31/12/2019	1
M02035	ENRIQUEZ,CORCHADO/JESSICA ZOHEMY	CHSSA018012	\$ 3,796.09	31/12/2019	1
M03025	HERNANDEZ,HERNANDEZ/MARTIN	CHSSA017523	\$ 283.87	31/12/2019	1
M03025	LANDEROS,RANGEL/KARLA ROCIO	CHSSA017523	\$ 3,217.94	31/12/2019	1
M03025	LOPEZ,ORTEGA/LAURA LETICIA	CHSSA018444	\$ 2,575.67	31/12/2019	1
M03025	MACDONALD,CHAVEZ/DEISY GABRIELA	CHSSA017465	\$ 2,575.67	31/12/2019	1
M02036	PAEZ,TORRES/ROSARIO ELENA	CHSSA018012	\$ 1,980.80	31/12/2019	1
M01004	ARMENDARIZ,ALVARADO/JOEL MIGUEL	CHSSA018444	\$ 8,061.58	31/12/2019	1
M02035	BAYLON,AMPARAN/MIRIAM IVONNE	CHSSA001096	\$ 4,465.07	31/12/2019	1
M02073	RUIZ,AVILA/MIGUEL ANGEL	CHSSA004424	\$ 2,432.93	31/12/2019	1
M02035	CHAVEZ,MONTES/VERONICA	CHSSA018601	\$ 4,806.96	31/12/2019	1
M02040	TOPETE,ACOSTA/LAURA ALEJANDRA	CHSSA018176	\$ 702.83	31/12/2019	1
M02036	CORRAL,SALINAS/ROCIO	CHSSA018444	\$ 314.08	31/12/2019	1
M03004	VAZQUEZ,REYES/ERIKA TERESA	CHSSA017552	\$ 3,733.22	31/12/2019	1
M03025	FLORES,CORTEZ/LUIS ALBERTO	CHSSA018012	\$ 3,493.23	31/12/2019	1
M02036	GARCIA,ORTIZ/KAREN	CHSSA018012	\$ 3,003.30	31/12/2019	1
M02001	GUTIERREZ,AGUIRRE/CESAR IVAN	CHSSA018444	\$ 6,369.14	31/12/2019	1
M01007	HUCHIM,PAT/NESTOR XAVIER	CHSSA001270	\$ 3,371.69	31/12/2019	1
M02036	LIMON,ALONSO/BERTHA LILIA	CHSSA018205	\$ 2,321.63	31/12/2019	1
M03025	MANCINAS,POMPA/RITA RAQUEL	CHSSA017634	\$ 3,493.23	31/12/2019	1
M03006	MU&OZ,CARDENAS/ALIX RAMON	CHSSA017552	\$ 2,959.13	31/12/2019	1
M03025	ORDU&O,SANTOYO/NAINE ARACELY	CHSSA017494	\$ 2,841.81	31/12/2019	1
M02035	ORTEGA,GURROLA/PABLO ANTONIO	CHSSA018012	\$ 3,783.90	31/12/2019	1
M01006	POO,ASCENCIO/JOSE DANIEL	CHSSA017523	\$ 6,518.60	31/12/2019	1
M02036	ALVAREZ,BELTRAN/ROSALBA	CHSSA004460	\$ 2,968.73	31/12/2019	1
M01006	REZA,MU&OZ/ROBERTO JAVIER	CHSSA017494	\$ 6,954.80	31/12/2019	1
M02001	ACOSTA,CARRE&O/ANA CECILIA	CHSSA002390	\$ 6,521.29	31/12/2019	1
M01004	RODRIGUEZ,NEVAREZ/JOSE RENE MANUEL	CHSSA017691	\$ 8,897.70	31/12/2019	1
M02035	BENAVIDES,BRETADO/SARA ABIGAIL	CHSSA018012	\$ 3,019.81	31/12/2019	1
M02036	SANCHEZ,HERRERA/SANTIAGO	CHSSA002216	\$ 3,568.21	31/12/2019	1
M02036	CARLOS,GONZALEZ/MARIA OLIVIA	CHSSA018181	\$ 4,323.84	31/12/2019	1
M01006	SUAREZ,ARRIETA/MELINA	CHSSA001072	\$ 6,937.58	31/12/2019	1
M02035	URBINA,QUI&ONES/MARIO ALBERTO	CHSSA018630	\$ 4,465.07	31/12/2019	1
M03025	DIAZ,LOYA/VERONICA	CHSSA018246	\$ 3,374.07	31/12/2019	1
M02035	VILLEGAS,PADILLA/MARISOL	CHSSA018012	\$ 3,383.57	31/12/2019	1
M02035	ESPINOZA,SOLIS/MARIA ELENA	CHSSA018630	\$ 4,465.07	31/12/2019	1
M02003	GARCIA,GONZALEZ/FABIO ALEJANDRO	CHSSA017523	\$ 341.85	31/12/2019	1
M02035	GONZALEZ,BARRIOS/ROCIO GUADALUPE	CHSSA000664	\$ 3,761.14	31/12/2019	1
M03025	HERNANDEZ,LOPEZ/AMERICA XAVIER	CHSSA017523	\$ 2,667.33	31/12/2019	1
M01006	LLAMAS,VALLES/MOISES OSVALDO	CHSSA002390	\$ 6,461.48	31/12/2019	1
M02036	LOPEZ,PALACIOS/CHRISTIAN CECILIA	CHSSA018012	\$ 1,682.77	31/12/2019	1
M02036	MARI&ELARENA,DIAZ/ANA MARLENE	CHSSA018012	\$ 2,310.94	31/12/2019	1
M03025	MENDOZA,VAZQUEZ/CECILIA GEORGINA	CHSSA017675	\$ 3,493.23	31/12/2019	1
M01006	NAVARRO,REZA/ALEJANDRO	CHSSA017576	\$ 6,954.80	31/12/2019	1
M03025	PEREYRA,DIAZ/ERIK EFREN	CHSSA001166	\$ 2,667.34	31/12/2019	1
M03006	RAMIREZ,GONZALEZ/RAYMUNDO	CHSSA017622	\$ 2,432.93	31/12/2019	1
M02035	ARMENTA,GONZALEZ/MARIA GUADALUPE	CHSSA018485	\$ 4,465.07	31/12/2019	1
M02034	RODRIGUEZ,ALCOCER/OLIVIA	CHSSA018012	\$ 2,090.62	31/12/2019	1
M01006	BALDERRAMA,GUTIERREZ/MIGUEL EDEN	CHSSA004400	\$ 3,082.80	31/12/2019	1
M01006	SIGLER,GONZALEZ/JORGE	CHSSA000944	\$ 3,100.01	31/12/2019	1
M02048	CHAVEZ,ORTIZ/LETICIA	CHSSA000664	\$ 3,828.45	31/12/2019	1
M02035	TORRES,CORRAL/ANA LAURA	CHSSA004304	\$ 4,465.07	31/12/2019	1
M01006	CORONEL,VILLEGAS/YARA CORYNNE	CHSSA017634	\$ 7,693.41	31/12/2019	1
M02035	VAZQUEZ,SANCHEZ/ABNER	CHSSA002390	\$ 4,535.82	31/12/2019	1
M02040	DURON,DIAZ/CLAUDIA PATRICIA	CHSSA018012	\$ 4,149.71	31/12/2019	1
M03025	GARIBAY,PARRA/JUDITH	CHSSA002390	\$ 2,667.33	31/12/2019	1
M02035	GUZMAN,CORDERO/RUBEN TOMAS	CHSSA018444	\$ 2,761.46	31/12/2019	1
M01006	INZUNZA,ARECHIGA/ALEJANDRO	CHSSA017634	\$ 6,954.80	31/12/2019	1
M03025	MEDINA,ACOSTA/TERESA	CHSSA000372	\$ 2,850.36	31/12/2019	1
M02035	MU&OZ,CONTRERAS/ERIKA ROCIO	CHSSA002390	\$ 3,383.57	31/12/2019	1
M02035	PARRA,BUIJANDA/ALEJANDRA	CHSSA000664	\$ 3,772.19	31/12/2019	1
M02001	ORTEGA,NU&EZ/LILIANA CECILIA	CHSSA000372	\$ 4,392.43	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**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	\$ 3,502.67	31/12/2019	1
M02073	ARAUJO,DUARTE/CARLOS LORENZO	CHSSA017552	\$ 3,235.23	31/12/2019	1
M01006	RENTERIA,RODRIGUEZ/NATALIA JULIANA	CHSSA017494	\$ 5,841.13	31/12/2019	1
M01007	ACOSTA,FLORES/MARINA ELIZABETH	CHSSA017494	\$ 6,672.79	31/12/2019	1
M03025	RODRIGUEZ,OLIVAS/KARLA DENISSE	CHSSA017605	\$ 3,493.23	31/12/2019	1
M03025	SANCHEZ,LUGO/JUAN MANUEL	CHSSA001031	\$ 3,699.85	31/12/2019	1
M03006	CATALAN,HERNANDEZ/ARACELI JOSEFINA	CHSSA017552	\$ 3,828.45	31/12/2019	1
M02001	CERECERES,PONCE/ANETH ADRIANA	CHSSA017482	\$ 4,862.96	31/12/2019	1
M02006	ULLOA,MARTINEZ/CHANTAL	CHSSA018012	\$ 3,526.65	31/12/2019	1
M01006	VIEZCAS,SALAS/ENID	CHSSA018000	\$ 5,892.78	31/12/2019	1
M02035	GASTELUM,GONZALEZ/GLORIA JANETH	CHSSA000664	\$ 3,409.18	31/12/2019	1
M01006	GONZALEZ,ESPINOSA/GABRIEL	CHSSA001463	\$ 6,989.22	31/12/2019	1
M01007	HERNANDEZ,ORTIZ/MIRYAM DENISSE	CHSSA018502	\$ 6,672.79	31/12/2019	1
M02001	LERMA,ARIAS/CLAUDIA YADHIRA	CHSSA017412	\$ 6,369.14	31/12/2019	1
M03025	MAJALCA,ESTRADA/SAUL	CHSSA017465	\$ 2,801.01	31/12/2019	1
M02035	CHAVEZ,ROJO/DENISSE ADRIANA	CHSSA017494	\$ 4,652.98	31/12/2019	1
M01006	VALDEZ,LARA/JORGE	CHSSA002455	\$ 8,207.32	31/12/2019	1
M02015	MORENO,HERRERA/ELSA SARAHÍ	CHSSA000051	\$ 5,158.44	31/12/2019	1
M02015	DIAZ,ANTILLON/GANIRI ABIGAIL	CHSSA001970	\$ 5,442.51	31/12/2019	1
M03025	CORIA,RIVAS/IVONNE CRISTINA	CHSSA017576	\$ 219.90	31/12/2019	1
M03025	SALAZAR,GUTIERREZ/JESUS FERNANDO	CHSSA000664	\$ 3,159.02	31/12/2019	1
M03025	NAVA,HERNANDEZ/MARIA ISABEL	CHSSA018012	\$ 2,192.93	31/12/2019	1
M01004	DUE&S,TALAMANTES/RAMON ARTURO	CHSSA018444	\$ 5,479.14	31/12/2019	1
M02015	ASSMAR,GURROLA/CARLOS	CHSSA000956	\$ 480.00	31/12/2019	1
M03025	PEREA,QUI&ONES/MARIANA	CHSSA018012	\$ 3,018.81	31/12/2019	1
M03025	BARRAZA,ORDAZ/ARTURO ABELARDO	CHSSA017494	\$ 3,184.73	31/12/2019	1
M02038	SANCHEZ,AVILEZ/MARIA ELIZABETH	CHSSA018502	\$ 4,378.46	31/12/2019	1
M02036	LEDEZMA,GONZALEZ/ROSA ELSA	CHSSA018246	\$ 4,389.49	31/12/2019	1
M01004	CHAVEZ,TORRES/FELIPE DE JESUS	CHSSA018444	\$ 519.91	31/12/2019	1
M02035	ANCHONDO,VILLARREAL/KARLA	CHSSA000664	\$ 480.00	31/12/2019	1
M01006	ALVARADO,TREJO/RUBY VIRGINIA	CHSSA001970	\$ 7,032.50	31/12/2019	1
M03025	RIVERA,VALLES/MARIA LYDIA	CHSSA018012	\$ 3,819.03	31/12/2019	1
M02036	CASTRO,AGUILAR/ANGELICA	CHSSA000594	\$ 3,275.40	31/12/2019	1
M02035	RUIZ,CALLEROS/JESSICA ROSSANA	CHSSA018654	\$ 4,516.43	31/12/2019	1
M01004	NAVARRO,VELAZCO/FATIMA	CHSSA000664	\$ 5,539.66	31/12/2019	1
M02036	ROMERO,BANDA/ROSA IRENE	CHSSA002455	\$ 351.53	31/12/2019	1
M01006	GUTIERREZ,GARCIA/OSWALDO ANGEL	CHSSA004415	\$ 5,327.33	31/12/2019	1
M02003	LICON,LOPEZ/KARLA PATRICIA	CHSSA002455	\$ 4,477.25	31/12/2019	1
M01004	MENDOZA,CABALLERO/JOSE JAIME	CHSSA000664	\$ 5,539.66	31/12/2019	1
M02047	PARRA,CASTILLO/ERIKA ISABEL	CHSSA000570	\$ 3,248.98	31/12/2019	1
M02006	ORTIZ,ANDRADE/FRANCISCO GILBERTO	CHSSA018666	\$ 1,763.32	31/12/2019	1
M02035	BERNAL,HOLGUIN/HECTOR GUILLERMO	CHSSA002455	\$ 3,395.75	31/12/2019	1
M02035	GARCIA,GRANILLO/MANUELA LIZBETH	CHSSA000570	\$ 4,102.05	31/12/2019	1
M03006	HERNANDEZ,RODRIGUEZ/DIEGO AARON	CHSSA018012	\$ 2,759.45	31/12/2019	1
M03025	NEIRA,MEDRANO/ESMERALDA MIREYA	CHSSA000664	\$ 3,374.07	31/12/2019	1
M02035	BARRAGAN,MENDOZA/LIBRADA ISABEL	CHSSA000570	\$ 3,420.22	31/12/2019	1
M03025	SIFUENTES,SIFUENTES/RICARDO	CHSSA000570	\$ 3,374.07	31/12/2019	1
M02035	AYALA,GARDEA/ZUMY JOHANA	CHSSA000664	\$ 3,783.24	31/12/2019	1
M02006	RIVERA,GALINDO/RAUL	CHSSA002455	\$ 705.33	31/12/2019	1
M02038	DIAZ,TORRES/KENYHA EDITH	CHSSA000384	\$ 10.03	31/12/2019	1
M03025	AVILA,CASTRO/MAGALY	CHSSA017523	\$ 1,867.13	31/12/2019	1
M03025	RODRIGUEZ,FERNANDEZ/LUIS RAUL	CHSSA017523	\$ 1,600.40	31/12/2019	1
M03006	DELGADO,REYES/MARIO ALBERTO	CHSSA000664	\$ 26.01	31/12/2019	1
M03025	ESTRADA,PEREA/FELIX ALFREDO	CHSSA000664	\$ 2,575.67	31/12/2019	1
M03006	OJINAGA,MARQUEZ/VERONICA	CHSSA000664	\$ 8.67	31/12/2019	1
M02035	TREJO,MORALES/MIRIAM ARACELI	CHSSA000570	\$ 4,113.11	31/12/2019	1
M01004	ZU&IGA,PACHECO/YENI	CHSSA000664	\$ 19.95	31/12/2019	1
M02035	GONZALEZ,NU&EZ/BRENDA GUADALUPE	CHSSA000570	\$ 4,465.07	31/12/2019	1
M01006	ARIZMENDI,MIRANDA/NAHIN	CHSSA000570	\$ 1,610.25	31/12/2019	1
M01006	SOLANO,GARCIA/GERMAN MAURICIO	CHSSA000570	\$ 5,310.12	31/12/2019	1
M02035	GAMBOA,VIRREY/GRACIELA	CHSSA017523	\$ 12.18	31/12/2019	1
M02035	OCHOA,ARENIVAR/MARIA DEL CARMEN	CHSSA000372	\$ 11.05	31/12/2019	1
M01006	RIOS,ONTIVEROS/JOSE ANDRES	CHSSA018444	\$ 17.21	31/12/2019	1
M02035	ROSAS,SANCHEZ/GABRIELA ANTONIA	CHSSA018012	\$ 12.18	31/12/2019	1
M02040	TREVIZO,SANTIAGO/OYUKI SELENE	CHSSA000570	\$ 3,953.70	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FRIAS,SANCHEZ/LESLIE JOHANA	CHSSA000664	\$ 9.56	31/12/2019	1
M03025	NU&EZ,LOPEZ/RICARDO	CHSSA001970	\$ 2,675.89	31/12/2019	1
M02040	VILLA,BRITO/THANIA	CHSSA000664	\$ 1,971.56	31/12/2019	1
M02001	ESTEBANE,ZAMARRON/YAMELIN	CHSSA000570	\$ 5,882.84	31/12/2019	1
M03025	HERNANDEZ,CHAVEZ/JUAN CARLOS	CHSSA001970	\$ 2,667.33	31/12/2019	1
M03025	NARES,FRIAS/GERARDO	CHSSA017523	\$ 2,667.33	31/12/2019	1
M02006	SALDIVAR,VERDUGO/ALMA DAISY	CHSSA000664	\$ 2,561.42	31/12/2019	1
M03025	DOMINGUEZ,/MARIA JANETH	CHSSA000570	\$ 3,374.07	31/12/2019	1
M02036	FLORES,AGUAYO/DOLORES GUADALUPE	CHSSA004415	\$ 2,978.29	31/12/2019	1
M02049	MORALES,RUBIO/MADAY QUETZAL	CHSSA000570	\$ 3,358.19	31/12/2019	1
M02036	OROZCO,LOPEZ/SARA MINERVA	CHSSA000664	\$ 1,769.76	31/12/2019	1
M03025	PI&A,OLIVAS/GENOVEVA	CHSSA002455	\$ 2,959.77	31/12/2019	1
M03025	REYES,LEON/ABIGAE	CHSSA000664	\$ 2,575.67	31/12/2019	1
M03025	AVILA,VEGA/ALDO ARNOLDO	CHSSA000570	\$ 2,841.81	31/12/2019	1
M01006	CHACON,VARGAS/KARLA AZUCENA	CHSSA017523	\$ 5,874.07	31/12/2019	1
M02035	VILLARREAL,HOLGUIN/ANABEL	CHSSA000570	\$ 4,124.15	31/12/2019	1
M02036	ENRIQUEZ,ACOSTA/LILIANA	CHSSA000664	\$ 2,064.72	31/12/2019	1
M01006	GONZALEZ,AYALA/LUIS PEDRO	CHSSA000570	\$ 4,248.10	31/12/2019	1
M02035	MEDINA,RIOS/NANCY BERENICE	CHSSA000570	\$ 4,113.10	31/12/2019	1
M01006	OSORIO,HERNANDEZ/ARGE NOEL	CHSSA000570	\$ 6,937.58	31/12/2019	1
M01004	RAMIREZ,DIONICIO/GERARDO EDMUNDO	CHSSA000570	\$ 5,559.61	31/12/2019	1
M02035	SALCEDO,VAZQUEZ/PAOLA VANESSA	CHSSA000570	\$ 4,465.07	31/12/2019	1
M03025	CASTILLO,MARTINEZ/THELMA DE LOS ANGELES	CHSSA002455	\$ 559.17	31/12/2019	1
M02035	GONZALEZ,ZAMARRON/ILSE GABRIELA	CHSSA000570	\$ 2,727.34	31/12/2019	1
M03025	LEYVA,RAMOS/YAMEL	CHSSA018176	\$ 1,600.40	31/12/2019	1
M01004	PI&ON,VERDUGO/MARIA TERESA	CHSSA000664	\$ 4,308.63	31/12/2019	1
M03006	VILLEGAS,MALDONADO/NANCY	CHSSA017523	\$ 2,207.56	31/12/2019	1
M03025	ESPINO,ROMERO/MANUEL EDUARDO	CHSSA000664	\$ 2,575.67	31/12/2019	1
M03011	GONZALEZ,BELTRAN/MONICA YUDITH	CHSSA000570	\$ 2,700.36	31/12/2019	1
M01004	CORDERO,SOTO/SERGIO IVAN	CHSSA002455	\$ 1,384.15	31/12/2019	1
M01006	GUEVARA,CAZARES/PATRICIA ADRIANA	CHSSA004415	\$ 5,310.12	31/12/2019	1
M02036	ADAME,CASTRO/CINTHIA	CHSSA002455	\$ 3,652.87	31/12/2019	1
M03025	VILLALPANDO,RODRIGUEZ/ELDA BERENICE	CHSSA018205	\$ 2,133.87	31/12/2019	1
M02035	GONZALEZ,DOMINGUEZ/VICTOR ALONSO	CHSSA000570	\$ 3,298.66	31/12/2019	1
M02035	CADENA,PALOMINO/RITA IDALIA	CHSSA000570	\$ 4,465.07	31/12/2019	1
M02035	VALDEZ,SOLIS/CEISIA LISBETH	CHSSA000570	\$ 3,783.24	31/12/2019	1
M02035	GARCIA,RODRIGUEZ/LINDA JOHANNA	CHSSA000570	\$ 3,068.26	31/12/2019	1
M02049	JAQUEZ,CASTILLO/ELISA	CHSSA000570	\$ 3,777.96	31/12/2019	1
M03025	LIRA,GARCIA/MERIMNA KALEIN	CHSSA002455	\$ 3,493.23	31/12/2019	1
M02036	LOYA,ROBLEDO/SILVIA IVONNE	CHSSA018012	\$ 10.70	31/12/2019	1
M02035	MENDEZ,BARRAZA/THALIA	CHSSA000664	\$ 2,386.42	31/12/2019	1
M02035	PALMA,CARAVEO/MARIA AZUCENA	CHSSA000570	\$ 4,465.07	31/12/2019	1
M02035	ORTEGA,PEREZ/ANABEL	CHSSA000570	\$ 351.97	31/12/2019	1
M01004	REY,VAZQUEZ/RICARDO	CHSSA000570	\$ 8,041.64	31/12/2019	1
M02036	SAENZ,LUJAN/PABLO	CHSSA000570	\$ 2,654.65	31/12/2019	1
M01004	CHAPARRO,JUAREZ/HUGO	CHSSA000664	\$ 3,077.59	31/12/2019	1
M01006	TALAMANTES,LOGAN/EDSON IVAN	CHSSA017523	\$ 2,956.07	31/12/2019	1
M03006	DIAZ,RAYGOZA/LUIS GUILLERMO	CHSSA017523	\$ 2,483.50	31/12/2019	1
M02036	ESQUIVEL,DE LA ROCHA/DENNISE YADIRA	CHSSA000570	\$ 3,244.57	31/12/2019	1
M03025	HERNANDEZ,PARRA/CLAUDIA JANETH	CHSSA000664	\$ 1,287.83	31/12/2019	1
M02001	MALAXECHEVARRIA,GUTIERREZ/REBECA	CHSSA000570	\$ 4,862.96	31/12/2019	1
M02036	CABALLERO,BARRERA/ILSE JEANETH	CHSSA000570	\$ 1,769.76	31/12/2019	1
M01004	TORRES,DIAZ/MANUEL	CHSSA002455	\$ 8,919.78	31/12/2019	1
M02035	CRUZ,MOLINAR/ALBA NIDIA	CHSSA000570	\$ 22.10	31/12/2019	1
M02006	MU&IZ,GARCIA/JAZMIN ALEJANDRA	CHSSA000664	\$ 10.38	31/12/2019	1
M03025	COYAZO,CHAVARRIA/MARGARITA	CHSSA002484	\$ 2,400.60	31/12/2019	1
M02035	VAZQUEZ,GOMEZ/FATIMA ISELA	CHSSA000570	\$ 2,056.56	31/12/2019	1
M01004	GARCIA,HERNANDEZ/ANGEL	CHSSA000664	\$ 5,539.66	31/12/2019	1
M02034	PORRAS,ROBLES/SONIA PATRICIA	CHSSA018012	\$ 13.46	31/12/2019	1
M02073	ARZOLA,SOTO/JUAN MANUEL	CHSSA000664	\$ 2,139.48	31/12/2019	1
M01004	VALLES,GALAVIZ/ROSALBA	CHSSA000570	\$ 6,175.13	31/12/2019	1
M02036	RASCON,RODRIGUEZ/VERONICA	CHSSA002390	\$ 340.83	31/12/2019	1
M03006	CANO,DOZAL/FABIAN	CHSSA000570	\$ 2,406.92	31/12/2019	1
M01004	TORRES,LOPEZ/JORGE ARTURO	CHSSA000664	\$ 3,693.11	31/12/2019	1
M03025	GALVAN,CALZADA/CLAUDIA ELIZABETH	CHSSA018666	\$ 2,133.87	31/12/2019	1

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUERRA,RODRIGUEZ/MYRNA ROCIO	CHSSA000664	\$ 3,783.24	31/12/2019	1
M02036	CARRASCO,MARTINEZ/HUGO	CHSSA000664	\$ 1,474.80	31/12/2019	1
M02015	DOMINGUEZ,CORDERO/BEATRIZ	CHSSA001970	\$ 3,024.64	31/12/2019	1
M02035	HIDALGO,CASTILLO/ALMA ROSA	CHSSA000570	\$ 2,749.43	31/12/2019	1
M01006	REYES,CARBAJAL/JESUS MANUEL	CHSSA004415	\$ 4,779.11	31/12/2019	1
M01006	RODRIGUEZ,DE JESUS/PORFIRIO	CHSSA017523	\$ 19.04	31/12/2019	1
M02036	TORRES,RAMIREZ/CINDA ALEJANDRA	CHSSA000570	\$ 9.56	31/12/2019	1
M02035	LOPEZ,LOYA/MAYRA NALLELY	CHSSA000664	\$ 11.05	31/12/2019	1
M01006	MEDINA,HERNANDEZ/JUAN	CHSSA000570	\$ 5,310.12	31/12/2019	1
M03025	PADILLA,MELGOZA/IRIS AIDA	CHSSA017523	\$ 2,667.33	31/12/2019	1
M03025	ALVAREZ,RENTERIA/CRISTIAN RUBEN	CHSSA002455	\$ 3,493.23	31/12/2019	1
M02035	RIVERA,PALACIOS/HAZEL PATRICIA	CHSSA000570	\$ 4,102.05	31/12/2019	1
M02035	AGUILAR,CARRILLO/IBETH GUADALUPE	CHSSA000664	\$ 2,045.50	31/12/2019	1
M01004	SAENZ,SANCHEZ/ANGEL	CHSSA000570	\$ 6,155.18	31/12/2019	1
M02040	CORRAL,REYES/AMELIA	CHSSA017966	\$ 2,420.66	31/12/2019	1
M02035	FLORES,ANCHONDO/CINTIA ESMERALDA	CHSSA000570	\$ 3,409.17	31/12/2019	1
M03025	OCA&A,VAZQUEZ/GABRIEL ALEJANDRO	CHSSA000570	\$ 2,575.67	31/12/2019	1
M02006	GARDEA,DIAZ/ISRAEL	CHSSA000570	\$ 3,862.90	31/12/2019	1
M03006	HEIMPEL,CAMPOY/JESUS ALEJANDRO	CHSSA000570	\$ 2,941.79	31/12/2019	1
M01004	ONOFRE,FERNANDEZ/MANUEL	CHSSA000570	\$ 5,539.66	31/12/2019	1
M02003	QUEZADA,PICENO/MICHELE ALEJANDRINA	CHSSA002455	\$ 4,477.25	31/12/2019	1
M02035	RODRIGUEZ,VILLALBA/MARIA ISABEL	CHSSA000664	\$ 2,408.52	31/12/2019	1
M02035	BUSTILLOS,MOLINA/HILDA YANETH	CHSSA000570	\$ 3,409.18	31/12/2019	1
M02036	FLORES,BARRANDEY/ZULEMA	CHSSA000570	\$ 2,949.61	31/12/2019	1
M02035	GARCIA,NEVAREZ/SANDRA DENISSE	CHSSA000570	\$ 3,409.17	31/12/2019	1
M02035	PRIETO,TRISTAN/PEDRO IVAN	CHSSA000664	\$ 2,067.60	31/12/2019	1
M01006	RODRIGUEZ,MARTINEZ/ALEJANDRA	CHSSA018205	\$ 2,937.03	31/12/2019	1
M02040	SOLIS,TORRES/ELSA PATRICIA	CHSSA000664	\$ 10.60	31/12/2019	1
M01004	GARCIA,FLORES/OSCAR IGNACIO	CHSSA000664	\$ 6,770.70	31/12/2019	1
M01004	GONZALEZ,AVILA/OMAR ALEJANDRO	CHSSA000664	\$ 6,155.18	31/12/2019	1
M01004	MENDIAS,RINCON/RAMON ADRIAN	CHSSA000664	\$ 5,539.66	31/12/2019	1
M02036	NAVA,IBARRA/ALFREDO	CHSSA000570	\$ 2,949.61	31/12/2019	1
M02001	ORDO&EZ,JAVALERA/REBECA	CHSSA000570	\$ 988.36	31/12/2019	1
M01004	RAMOS,DELGADO/RAUL IVAN	CHSSA000570	\$ 8,061.58	31/12/2019	1
M02036	SAENZ,VALDOVINOS/JOSE ROBERTO	CHSSA002455	\$ 3,993.71	31/12/2019	1
M03006	DUARTE,AVILA/LORENZO ANTONIO	CHSSA017523	\$ 2,759.45	31/12/2019	1
M03006	CERVANTES,ESCAMILLA/ESTEFANIA	CHSSA017523	\$ 2,768.39	31/12/2019	1
M02036	CHAVEZ,ALDABA/ISAURA	CHSSA002455	\$ 4,313.14	31/12/2019	1
M01004	FLORES,MONTIEL/EDGAR	CHSSA000664	\$ 5,539.66	31/12/2019	1
M02035	LIMAS,CARRILLO/RICARDO	CHSSA000570	\$ 2,727.34	31/12/2019	1
M02035	LOYA,RUIZ/MAYRA EDITH	CHSSA000570	\$ 3,079.31	31/12/2019	1
M02036	BERMUDEZ,GONZALEZ/CARLOS ESTEBAN	CHSSA002455	\$ 3,993.71	31/12/2019	1
M01006	TAPIA,DELGADO/MOISES	CHSSA018415	\$ 4,737.33	31/12/2019	1
M01006	ESQUIVEL,CORRAL/DIANA	CHSSA002455	\$ 6,518.59	31/12/2019	1
M03011	CHAVEZ,LAZOS/ROSA MARIA	CHSSA018444	\$ 3,828.45	31/12/2019	1
M03025	MARTINEZ,LOPEZ/DIANA	CHSSA000664	\$ 325.78	31/12/2019	1
M01004	DEL PALACIO,FLORES/ELSA VICTORIA	CHSSA018012	\$ 513.90	31/12/2019	1
M03006	RASCON,YA&EZ/NUBIA	CHSSA000664	\$ 3,293.58	31/12/2019	1
M01006	BUENO,TRILLO/KARLA VERONICA	CHSSA018601	\$ 5,678.87	31/12/2019	1
M02035	PORTILLO,HERNANDEZ/DIANA ISABEL	CHSSA000664	\$ 2,371.30	31/12/2019	1
M02040	GONZALEZ,GONZALEZ/BERTHA ALICIA	CHSSA001031	\$ 3,604.66	31/12/2019	1
M02040	GUERRERO,MARTA/PERLA GUADALUPE	CHSSA001970	\$ 325.79	31/12/2019	1
M03004	DIAZ,ORDO&EZ/PEDRO ANIBAL	CHSSA017441	\$ 4,378.49	31/12/2019	1
M03024	ALVARADO,ARAIZA/JOSE ANTONIO	CHSSA001813	\$ 23,099.40	31/12/2019	3
M02035	ARAUJO,ARAUJO/BLANCA PATRICIA	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02003	ALARCON,AGUILAR/MARIA ELENA	CHSSA018514	\$ 3,614.05	31/12/2019	3
M02035	ALVAREZ,ALVAREZ/KARINA ESTELA	CHSSA001801	\$ 3,864.55	31/12/2019	3
M01004	ABAID,ABAID/RAFAEL	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02006	AMAYA,BARRAZA/LORENZA GUADALUPE	CHSSA001801	\$ 3,882.23	31/12/2019	3
M02035	ALMANZA,CARO/EVELIN	CHSSA000565	\$ 3,688.50	31/12/2019	3
M03025	AMPARANO,CORONEL/JUANA	CHSSA001755	\$ 23,056.94	31/12/2019	3
M02035	ALVARADO,CASTILLO/MARTHA ELODIA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02036	ANAYA,ESPINOZA/SERGIO GUSTAVO	CHSSA000681	\$ 3,315.18	31/12/2019	3
M02036	ALVARADO,ESCAMILLA/VICTOR HUGO ALEXKEY	CHSSA018514	\$ 2,843.24	31/12/2019	3
M03025	ALVA,FAYET/OLIVIA CONCEPCION	CHSSA001801	\$ 2,438.27	31/12/2019	3



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALVAREZ,GALLEGOS/LUCIA GUADALUPE	CHSSA001755	\$ 3,717.30	31/12/2019	3
M02003	ALVARADO,GONZALEZ/SINTIA ALEJANDRA	CHSSA000565	\$ 3,663.88	31/12/2019	3
M03024	ALVAREZ,GANDARILLA/SAMUEL	CHSSA001801	\$ 3,777.27	31/12/2019	3
M02035	ARANDA,HERNANDEZ/FRANCISCO JAVIER	CHSSA001801	\$ 3,947.93	31/12/2019	3
CF41054	ALCANTAR,HERNANDEZ/JUANA HILDA	CHSSA001026	\$ 3,486.27	31/12/2019	3
M01004	ALCANTAR,HERNANDEZ/MARIA JUANITA	CHSSA001026	\$ 3,918.80	31/12/2019	3
M02040	ALVAREZ,LARA/SONIA MARIA	CHSSA001026	\$ 2,271.33	31/12/2019	3
M01004	ALTAMIRANO,MORALES/MARIA DEL CARMEN	CHSSA018514	\$ 3,933.20	31/12/2019	3
M03022	ARAMBUL,MARTINEZ/ERIKA	CHSSA000676	\$ 2,843.60	31/12/2019	3
M02003	AMAYA,NUÑEZ/OLIVIA	CHSSA000676	\$ 3,707.08	31/12/2019	3
M02035	ALVARADO,OAXACA/MARIA DOLORES	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02031	AMAYA,ORTIZ/MARIA DEL SOCORRO	CHSSA017465	\$ 18,785.16	31/12/2019	3
M03025	ALMANZA,QUIROZ/IRMA	CHSSA001801	\$ 2,986.87	31/12/2019	3
M02006	AYALA,RAMOS/JUAN ROSALIO	CHSSA018514	\$ 35,208.70	31/12/2019	3
M02035	ALFARO,DE LA ROSA/NORMA MICAELA	CHSSA018514	\$ 28,731.70	31/12/2019	3
CF40002	ARAGON,DE LOS RIOS/ROSA MARIA	CHSSA017465	\$ 20,903.87	31/12/2019	3
M02048	ALTAMIRANO,SANCHEZ/CLAUDIA LUCIA	CHSSA000676	\$ 2,269.60	31/12/2019	3
M02036	ANAYA,SUAREZ/ELENA	CHSSA000676	\$ 2,862.44	31/12/2019	3
M02031	ADAME,SALAZAR/JULIETA	CHSSA001801	\$ 6,420.26	31/12/2019	3
M02059	AVALOS,SANCHEZ/PETRA AURORA	CHSSA001755	\$ 2,664.93	31/12/2019	3
CF41024	ALTAMIRANO,SANCHEZ/ROCIO ANGELICA	CHSSA001801	\$ 31,609.16	31/12/2019	3
M02036	ANAYA,SAENZ/RHODE	CHSSA001801	\$ 2,346.64	31/12/2019	3
M01004	AMATON,TABARES/RENE PORFIRIO	CHSSA001801	\$ 6,841.26	31/12/2019	3
M02031	ADAME,TORRES/REYNA IRENE	CHSSA000565	\$ 4,659.38	31/12/2019	3
M01006	ALANIS,VELA/JOSE ARMANDO	CHSSA001026	\$ 3,711.87	31/12/2019	3
M03025	ALARCON,VAZQUEZ/ALICIA DE FATIMA	CHSSA000676	\$ 2,352.63	31/12/2019	3
M02031	ALVAREZ,VELOZ/ANA IVONNE	CHSSA000676	\$ 4,644.98	31/12/2019	3
M03022	ALARCON,VASQUEZ/JUDITH LUCERO	CHSSA000676	\$ 2,858.00	31/12/2019	3
M03023	ALVAREZ,VALLES/SALVADOR	CHSSA000681	\$ 3,139.97	31/12/2019	3
M01004	ARELLANES,CHAVEZ/CARLOS ABRAHAM	CHSSA000676	\$ 3,918.80	31/12/2019	3
M03023	ARMENDARIZ,CAMPUZANO/JOEL OBED	CHSSA001801	\$ 3,062.90	31/12/2019	3
M02036	ARMENDARIZ,CHAVEZ/MARTHA	CHSSA001026	\$ 2,876.84	31/12/2019	3
M02040	ARMENDARIZ,CABALLERO/MAYRA JANET	CHSSA001603	\$ 17,256.93	31/12/2019	3
M02035	ARMENDARIZ,DIAZ/DEISY LORENA	CHSSA018514	\$ 3,688.50	31/12/2019	3
M02036	ARMENDARIZ,DIAZ/JOB DAVID	CHSSA000681	\$ 18,443.52	31/12/2019	3
M02036	ARMENDARIZ,DURAN/OLIVIA	CHSSA001026	\$ 2,891.24	31/12/2019	3
M02035	AVENA,FLORES/BEATRIZ ELENA	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02015	ARELLANO,GOMEZ/MIGUEL ENRIQUE	CHSSA001813	\$ 4,972.47	31/12/2019	3
M02031	ALDERETE,GOMEZ/ROSALBA	CHSSA001801	\$ 6,065.58	31/12/2019	3
M02040	ARENIVAR,GRANADOS/VIVIANA	CHSSA001755	\$ 2,228.13	31/12/2019	3
CF40002	ALEGRIA,HERNANDEZ/MARICELA	CHSSA000676	\$ 5,903.87	31/12/2019	3
M03023	ARMENDARIZ,LOPEZ/ADRIANA	CHSSA001801	\$ 2,956.67	31/12/2019	3
M03025	ARELLANO,LIMONES/JOSE CRUZ	CHSSA001801	\$ 2,943.67	31/12/2019	3
M02001	APEZTEGUIA,MEDINA/MARIA ANGELICA	CHSSA000676	\$ 6,251.56	31/12/2019	3
M02035	ARELLANES,MADRIGAL/EVANGELINA	CHSSA001603	\$ 3,988.70	31/12/2019	3
M02048	ARELLANES,MADRIGAL/LUZ ESTELA	CHSSA001603	\$ 18,577.92	31/12/2019	3
M02003	ARENALES,MENDOZA/RAMONA	CHSSA000676	\$ 28,707.08	31/12/2019	3
M02031	ARELLANES,MADRIGAL/ROSA ALBA	CHSSA001603	\$ 4,659.38	31/12/2019	3
M01004	ARTEAGA,PEINADO/AGUSTIN	CHSSA001755	\$ 9,023.81	31/12/2019	3
M02048	ACEVEDO,PEREGRINO/ISABEL CRISTINA	CHSSA000681	\$ 2,240.27	31/12/2019	3
CF40002	AVILES,ANAYA/RAMON	CHSSA017465	\$ 20,903.87	31/12/2019	3
M02036	AVILA,BORUNDA/CECILIA	CHSSA018514	\$ 18,024.32	31/12/2019	3
M02035	ARCIVA,GARCIA/ANA SELENE	CHSSA001755	\$ 3,858.96	31/12/2019	3
M02031	AVITIA,GUTIERREZ/NORMA LETICIA	CHSSA000565	\$ 5,320.40	31/12/2019	3
M03022	AVITIA,LOPEZ/ANA CYNTHIA	CHSSA018514	\$ 2,858.00	31/12/2019	3
CF40002	AVITIA,LOPEZ/THANIA HAYDEE	CHSSA017465	\$ 20,903.87	31/12/2019	3
M01006	AVILA,MENDOZA/MANUEL	CHSSA017465	\$ 18,740.67	31/12/2019	3
M01004	AVILA,RODRIGUEZ/DANIEL FRANCISCO	CHSSA018514	\$ 3,918.80	31/12/2019	3
M01004	ARRIOLA,RODRIGUEZ/JOSE DE JESUS	CHSSA018514	\$ 3,933.20	31/12/2019	3
M03024	AVILA,SIFUENTES/JOSE CARLOS	CHSSA001026	\$ 3,054.33	31/12/2019	3
M01004	AVILA,SANTOS/CESAR	CHSSA000676	\$ 3,914.00	31/12/2019	3
M02035	AVILA,SAGARNAGA/GUADALUPE ELENA	CHSSA000676	\$ 3,731.70	31/12/2019	3
CF40002	ARROYO,AVILA/JORGE RICARDO	CHSSA017465	\$ 5,889.47	31/12/2019	3
M02031	ALMODOVAR,BURCIAGA/ROCIO GUADALUPE	CHSSA000676	\$ 3,785.16	31/12/2019	3
M02036	ARZOLA,CHAVEZ/ISMELDA	CHSSA001801	\$ 2,970.18	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ACOSTA,CHAVEZ/LAURA ANGELICA	CHSSA001603	\$ 4,659.38	31/12/2019	3
M02031	ASTORGA,DE LA CRUZ/LUZ ELENA	CHSSA001801	\$ 6,420.26	31/12/2019	3
M03025	ACOSTA,HERRERA/ALEJANDRA	CHSSA000681	\$ 3,191.24	31/12/2019	3
M02035	ANCHONDO,HERNANDEZ/ULICES BENJAMIN	CHSSA018514	\$ 3,858.96	31/12/2019	3
M02031	ANCHONDO,LOZOYA/HECTOR OMAR	CHSSA001026	\$ 19,644.98	31/12/2019	3
M03025	ARZOLA, /NORMA ANGELICA	CHSSA001603	\$ 3,739.41	31/12/2019	3
M02031	ALONSO,ORTIZ/MARIA GABRIELA	CHSSA001801	\$ 6,420.26	31/12/2019	3
M02048	ACOSTA,ORONA/YOLANDA	CHSSA018514	\$ 2,312.80	31/12/2019	3
M02035	ALBORNOS,RODRIGUEZ/ESTELA	CHSSA000676	\$ 4,243.08	31/12/2019	3
M02031	ARZOLA,ROSALES/GABRIELA ESTHER	CHSSA018514	\$ 4,659.38	31/12/2019	3
M02035	ACOSTA,SANTILLAN/MARIA DEL CARMEN	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02036	ACOSTA,SANTANA/DAVID	CHSSA000681	\$ 3,480.13	31/12/2019	3
M02035	ACOSTA,SANCHEZ/FELIPE GREGORIO	CHSSA000681	\$ 4,389.99	31/12/2019	3
M01006	ARCOS,SANCHEZ/JUAN MANUEL	CHSSA001755	\$ 3,755.07	31/12/2019	3
M01004	AROÑA,SERRANO/JESUS MARIA	CHSSA000676	\$ 3,914.00	31/12/2019	3
M02031	ALONSO,SANTANA/MARIA DE LOURDES	CHSSA001026	\$ 3,785.16	31/12/2019	3
M01007	ACOSTA,TAPIA/GUILLERMO JOSE	CHSSA018514	\$ 2,623.33	31/12/2019	3
M01006	ARROYO,VALLES/ANA ELIZABETH	CHSSA000676	\$ 3,707.07	31/12/2019	3
M02035	APODACA,VILLALVA/AIDEE	CHSSA000565	\$ 3,688.50	31/12/2019	3
M01004	AGUIRRE,BARRERA/ADRIANA	CHSSA018514	\$ 3,918.80	31/12/2019	3
M01004	AGUIRRE,BARRERA/OSCAR	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02035	AGUILAR,BUSTILLOS/ROSA DELIA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M03023	ANTUNEZ,CANDIA/MARIA MAGDALENA	CHSSA001755	\$ 2,708.13	31/12/2019	3
M01006	ANGULO,ELENES/MARIA DE LOS ANGELES	CHSSA001755	\$ 3,740.67	31/12/2019	3
M02036	AZUA,ESCOBAR/ANA MIREYA	CHSSA000681	\$ 3,643.74	31/12/2019	3
M02006	AGUIRRE,FIERRO/JAIME SABINO	CHSSA001755	\$ 29,079.00	31/12/2019	3
M03025	AGUIRRE,GONZALEZ/MARIA CRUZ	CHSSA001801	\$ 2,943.67	31/12/2019	3
M01006	AGUILAR,GIL/ISKRA NACORI	CHSSA017465	\$ 3,707.07	31/12/2019	3
M03025	ANTUNEZ, /MARIA GUADALUPE	CHSSA001755	\$ 2,936.72	31/12/2019	3
M02036	AGUILAR,HERNANDEZ/JAIME	CHSSA001813	\$ 19,356.86	31/12/2019	3
M01004	AGUAYO,MUÑOZ/BALTAZAR	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02003	AGUILAR,MARTINEZ/LAURA ITZEL	CHSSA001801	\$ 4,132.41	31/12/2019	3
M03025	AGUILAR,OCHOA/SERGIO FABIAN	CHSSA000565	\$ 2,992.97	31/12/2019	3
M01006	AGUILAR,RAMOS/LETICIA	CHSSA000565	\$ 3,726.27	31/12/2019	3
M02035	AGUILERA,RODRIGUEZ/REMEDIOS	CHSSA001603	\$ 4,517.30	31/12/2019	3
M02035	AGUIRRE,SIGARROA/VERONICA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02035	AHUMADA,VARGAS/LUISA LIZANNA	CHSSA000681	\$ 3,093.20	31/12/2019	3
M03025	BAÑUELOS,ACOSTA/ANDREA	CHSSA001801	\$ 2,986.87	31/12/2019	3
M02036	BARRON,ANGUIANO/MARIA BERTHA	CHSSA001813	\$ 3,333.33	31/12/2019	3
M02035	BALDERRAMA,ACOSTA/BELIA	CHSSA000676	\$ 3,702.90	31/12/2019	3
M01004	BAEZA,DE ANDA/LIVIA MANUELA	CHSSA000676	\$ 3,933.20	31/12/2019	3
M02048	BARRAZA,ACEVEDO/ROSA MARGARITA	CHSSA001603	\$ 17,494.40	31/12/2019	3
M03025	BAEZA,CORRALES/BLANCA AZUCENA	CHSSA001026	\$ 2,274.00	31/12/2019	3
M02036	BAEZA,CISNEROS/HERMELINDA	CHSSA001026	\$ 2,891.24	31/12/2019	3
M03011	BAEZA,CISNEROS/ROSELA	CHSSA001026	\$ 3,020.38	31/12/2019	3
M03025	BARRAZA,DOMINGUEZ/YUBIA BERENICE	CHSSA000565	\$ 2,759.94	31/12/2019	3
M03025	BARRAZA,FRIAS/MARTHA LETICIA	CHSSA001801	\$ 2,986.87	31/12/2019	3
M02031	BASURTO,GONZALEZ/CECILIA	CHSSA001801	\$ 25,474.46	31/12/2019	3
M02036	BALDERRAMA,GUTIERREZ/GUADALUPE	CHSSA000681	\$ 18,496.26	31/12/2019	3
M02035	BALDERRAMA,GUTIERREZ/MARIA DE JESUS	CHSSA000676	\$ 3,717.30	31/12/2019	3
M01004	BAEZA,GARCIA/JUAN FRANCISCO	CHSSA001026	\$ 3,914.00	31/12/2019	3
M02036	BALDERRAMA,GUTIERREZ/MARTHA LETICIA	CHSSA000681	\$ 3,438.13	31/12/2019	3
M02036	BARRIOS,HURTADO/MARIA DEL CARMEN	CHSSA001801	\$ 2,903.65	31/12/2019	3
M03020	BALDERRAMA,HERRERA/ROSA MARIA	CHSSA000676	\$ 3,318.80	31/12/2019	3
M02036	BAUTISTA, /JAVIER	CHSSA000681	\$ 3,348.78	31/12/2019	3
M02036	BALTIER,LOPEZ/SILVIA	CHSSA018514	\$ 2,862.44	31/12/2019	3
M02006	BAILON,MOLINA/MARIA GABRIELA	CHSSA018514	\$ 3,721.20	31/12/2019	3
M02031	BARROTERAN,MONJE/LUCAS MARGARITA	CHSSA001026	\$ 4,659.38	31/12/2019	3
M02035	BALLESTEROS,MARTINEZ/MARGARITA	CHSSA001603	\$ 3,731.70	31/12/2019	3
M02035	BRAVO,MENDEZ/MARIA DEL ROSARIO	CHSSA001603	\$ 18,717.30	31/12/2019	3
M01004	BARRERA,MARTINEZ/SERGIO	CHSSA018514	\$ 3,962.00	31/12/2019	3
M02035	BARRAZA,MARTINEZ/TERESA IVON	CHSSA001603	\$ 18,717.30	31/12/2019	3
M02035	BARRON,NICASIO/SONIA	CHSSA001801	\$ 676.82	31/12/2019	3
M02031	BARAJAS,ONTIVEROS/MARIA GUADALUPE	CHSSA001755	\$ 3,919.50	31/12/2019	3
M02036	BAHREKAZEMI,OMIDI/HELEN	CHSSA018514	\$ 2,297.47	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2006	BARRAZA,RAMIREZ/FELIPE	CHSSA001755	\$ 4,115.84	31/12/2019	3
MO1004	BAEZA,RAMOS/HUMBERTO	CHSSA000676	\$ 18,947.60	31/12/2019	3
MO2035	BACIO,RENDON/LETICIA	CHSSA001026	\$ 3,702.90	31/12/2019	3
MO3022	BRAVO,RIOS/TERESA	CHSSA000676	\$ 2,965.43	31/12/2019	3
MO2035	BARRAGAN,SOTO/YANELY	CHSSA001801	\$ 3,981.53	31/12/2019	3
MO2036	BATISTA,TERRAZAS/BARDO	CHSSA018514	\$ 17,876.84	31/12/2019	3
MO3024	BALBUENA,TREVIZO/JUAN CARLOS	CHSSA000676	\$ 3,083.13	31/12/2019	3
MO2006	BALDERRAMA,VAZQUEZ/EVA JACQUELINE	CHSSA018514	\$ 3,809.22	31/12/2019	3
MO2048	BASURTO,VILLAREAL/LAURA ARACELY	CHSSA018514	\$ 2,269.60	31/12/2019	3
MO2035	BELTRAN,/MARIA DE LOS ANGELES	CHSSA001026	\$ 18,717.30	31/12/2019	3
MO2035	BECERRA,CALDERON/MARIO IVAN	CHSSA001026	\$ 3,688.50	31/12/2019	3
MO3024	BENCOMO,/GABRIEL ANGEL	CHSSA000565	\$ 1,791.21	31/12/2019	3
MO2035	BELTRAN,GOMEZ/CELESTINA	CHSSA018514	\$ 3,788.13	31/12/2019	3
MO3025	BENAVIDES,HERNANDEZ/MARIA DEL CARMEN	CHSSA001026	\$ 2,764.74	31/12/2019	3
MO3025	BELMONTES,HERNANDEZ/GRACIELA	CHSSA001813	\$ 3,607.86	31/12/2019	3
MO3011	BERNAL,HERNANDEZ/MARIA ISELA	CHSSA000681	\$ 2,843.46	31/12/2019	3
CF40002	BENAVIDES,HERNANDEZ/MARIA DE LOURDES	CHSSA001026	\$ 5,918.27	31/12/2019	3
MO3025	BENITEZ,LARA/MARIA ELENA	CHSSA001755	\$ 2,764.74	31/12/2019	3
MO2031	BEJAR,MONTES/AURORA	CHSSA018683	\$ 3,799.56	31/12/2019	3
MO1004	BEJARANO,MARIN/OSCAR	CHSSA001801	\$ 4,639.33	31/12/2019	3
MO1004	BENITEZ,PINEDA/CARLOS	CHSSA018514	\$ 3,947.60	31/12/2019	3
MO3025	BEANES,PEREZ/SAMUEL	CHSSA001801	\$ 2,958.07	31/12/2019	3
MO3011	BECERRA,RIVAS/VELIA IVONNE	CHSSA000681	\$ 2,947.85	31/12/2019	3
MO2036	BELTRAN,RODRIGUEZ/VIRGINIA	CHSSA001801	\$ 2,889.25	31/12/2019	3
MO2036	BETANCOURT,SANCHEZ/ADRIANA	CHSSA001801	\$ 2,833.91	31/12/2019	3
MO3011	BENAVIDES,SEGOVIA/ROSA EMMA	CHSSA018514	\$ 2,838.66	31/12/2019	3
MO2048	BENCOMO,VARELA/BERTHA LIDIA	CHSSA000565	\$ 2,551.44	31/12/2019	3
MO2036	BETANCOURT,VALLE/MARGARITA	CHSSA001801	\$ 2,874.85	31/12/2019	3
MO2031	BRIONES,GONZALEZ/FRANCISCA	CHSSA001801	\$ 6,420.26	31/12/2019	3
MO2006	BRIONES,GONZALEZ/LEONOR	CHSSA001801	\$ 3,853.43	31/12/2019	3
CF40002	BRIONES,GARCIA/LILIA MARIA	CHSSA000676	\$ 5,903.87	31/12/2019	3
MO2040	BRIONES,MARQUEZ/EVA MARIA	CHSSA000676	\$ 2,256.93	31/12/2019	3
MO1004	BORUNDA,CARRASCO/GRACIELA	CHSSA018514	\$ 18,211.85	31/12/2019	3
MO1004	BOISSELIER,PEREA/FAUSTO ERNESTO	CHSSA001801	\$ 4,624.93	31/12/2019	3
MO3025	BORREGO,REGALADO/DORALI	CHSSA018514	\$ 2,764.74	31/12/2019	3
MO1004	BONILLA,SALAS/FERNANDO	CHSSA000676	\$ 3,962.00	31/12/2019	3
MO2035	BURCIAGA,BELTRAN/KARLA YANETT	CHSSA001801	\$ 18,981.53	31/12/2019	3
MO2031	BUSTILLOS,BUSTILLOS/SOLEDA	CHSSA000565	\$ 5,429.52	31/12/2019	3
MO1004	BUGARINI,CAMARGO/BLANCA SOCORRO	CHSSA001801	\$ 22,835.71	31/12/2019	3
MO2035	BUSTOS,DOWZ/JAVIER FRANCISCO	CHSSA000676	\$ 3,659.17	31/12/2019	3
MO2036	BUSTOS,DOWZ/KARLA	CHSSA000681	\$ 3,480.13	31/12/2019	3
MO3024	BUENO,DURAN/TEODORO	CHSSA001801	\$ 1,791.31	31/12/2019	3
MO2035	BURROLA,FLORES/VERONICA ANTONIA	CHSSA018514	\$ 5,471.11	31/12/2019	3
MO2036	BURCIAGA,LUNA/EMMA CONCEPCION	CHSSA001026	\$ 2,848.04	31/12/2019	3
MO1006	BUSTAMANTE,LOPEZ/ROSARIO	CHSSA001784	\$ 19,965.57	31/12/2019	3
MO3020	BUSTAMANTE,LOYA/TAMARA	CHSSA018514	\$ 3,290.00	31/12/2019	3
MO2035	BUENO,MURILLO/JOSE MIGUEL	CHSSA018683	\$ 3,933.96	31/12/2019	3
MO2036	BUENOSTRO,ORDUÑA/LETICIA	CHSSA001026	\$ 27,891.24	31/12/2019	3
MO2035	BUENOSTRO,PALOMO/ELIZABETH	CHSSA000676	\$ 3,731.70	31/12/2019	3
MO2035	BUENOSTRO,PALOMO/MARIA GUADALUPE	CHSSA000676	\$ 3,731.70	31/12/2019	3
MO2036	BUSTILLOS,QUIÑONEZ/MARIA BECITA	CHSSA000681	\$ 3,363.18	31/12/2019	3
MO2035	BUSTILLOS,RAMIREZ/ESPERANZA	CHSSA000676	\$ 3,717.30	31/12/2019	3
MO2035	BURCIAGA,ROSALES/MIROSLAVA	CHSSA000676	\$ 3,731.70	31/12/2019	3
MO2035	BUJANDA,SANTOS/ALMA DELIA	CHSSA001026	\$ 3,802.53	31/12/2019	3
MO3025	BURCIAGA,SANCHEZ/REYNA PATRICIA	CHSSA001755	\$ 3,013.74	31/12/2019	3
MO2040	CALDERON,ARAIZA/ANA MARGARITA	CHSSA001801	\$ 3,475.60	31/12/2019	3
MO2032	CABRAL,ARRAS/ANA GABRIELA	CHSSA001801	\$ 4,064.50	31/12/2019	3
MO2035	CASTILLO,ACOSTA/BLANCA LOURDES	CHSSA018514	\$ 3,773.73	31/12/2019	3
CF40002	CARREON,AVALOS/CARMEN MARIA	CHSSA017465	\$ 30,918.27	31/12/2019	3
MO2048	CAMACHO,ALEMAN/DELIA	CHSSA001801	\$ 2,703.17	31/12/2019	3
MO2035	CHAVEZ,ARZATE/GUADALUPE	CHSSA018683	\$ 3,688.50	31/12/2019	3
MO1004	CALDERON,ANDRADE/HECTOR FIDEL	CHSSA001801	\$ 4,596.13	31/12/2019	3
MO1004	CHAVEZ,ALARCON/LUZ MARIA	CHSSA001026	\$ 3,933.20	31/12/2019	3
MO2036	CASTAÑON,ALTAMIRANO/LAURA CECILIA	CHSSA000676	\$ 3,069.26	31/12/2019	3
MO3011	CHAVEZ,AGUIRRE/MARIA DE LOURDES	CHSSA001603	\$ 17,872.26	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CASTRUITA,AGUIRRE/LAURA LETICIA	CHSSA000681	\$ 4,433.23	31/12/2019	3
M03011	CHAPARRO,AGUIRRE/MARTHA ESTELA	CHSSA000676	\$ 3,287.82	31/12/2019	3
M02035	CHAVARRIA,ALVARADO/MIRIAM	CHSSA001026	\$ 3,688.50	31/12/2019	3
M03024	CHAPARRO,ACOSTA/TOMAS	CHSSA001026	\$ 3,417.96	31/12/2019	3
M02036	CARRAZCO,BUSTILLOS/BLANCA ELIZABET	CHSSA018514	\$ 2,995.52	31/12/2019	3
M02001	CAVAZOS,BARRAZA/GUADALUPE	CHSSA018514	\$ 5,507.71	31/12/2019	3
M02036	CARRILLO,BLANCO/IRMA	CHSSA001801	\$ 27,918.05	31/12/2019	3
M03025	CASTRO,BUENO/MARIA DE LA LUZ	CHSSA001801	\$ 2,333.11	31/12/2019	3
M01004	CARODELCASTILLO,BARRIENTOS/ROBERTO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02036	CARRERA,CHAVEZ/BLANCA AZALIA	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02035	CABALLERO,CHAVIRA/JOSE CARLOS	CHSSA000565	\$ 29,072.62	31/12/2019	3
M03022	CHAVEZ,CARO/CINTHYA	CHSSA000676	\$ 2,843.60	31/12/2019	3
M02035	CASTAÑEDA,CHAVEZ/EMILIA CRISTINA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M02031	CASTILLO,CORRAL/GRACIELA ADRIANA	CHSSA018514	\$ 19,585.00	31/12/2019	3
M02035	CANCINO,CHAVEZ/KARLA GUADALUPE	CHSSA000681	\$ 4,204.64	31/12/2019	3
M03024	CALDERA,CHAVEZ/MICAELA	CHSSA001784	\$ 3,773.44	31/12/2019	3
M03020	CARRASCO,CANO/MARTHA LILIA	CHSSA001026	\$ 3,318.80	31/12/2019	3
M03020	CHAMORRO,CORRAL/MEDEA	CHSSA000676	\$ 3,275.60	31/12/2019	3
M01004	CHAPARRO,DE LA CRUZ/RAMIRO	CHSSA001755	\$ 3,962.00	31/12/2019	3
M02003	CASTRO,CHAVEZ/VICTOR MANUEL	CHSSA001026	\$ 3,707.08	31/12/2019	3
M02048	CHAIRES,CARRILLO/APOLONIA	CHSSA018514	\$ 2,269.60	31/12/2019	3
M02035	CANO,CAMPOS/ANA LUISA	CHSSA000565	\$ 3,731.70	31/12/2019	3
M02031	CARDONA,CARO/AGUSTIN	CHSSA001026	\$ 3,799.56	31/12/2019	3
M02035	CARDONA,CARO/ADELA	CHSSA001026	\$ 3,688.50	31/12/2019	3
CF41054	CANO,DOMINGUEZ/MARIA DE JESUS	CHSSA001755	\$ 3,486.27	31/12/2019	3
M02048	CASTRO,ESPINO/CATALINA	CHSSA001026	\$ 2,269.60	31/12/2019	3
M03025	CASTRO,ESPINO/JOSEFINA	CHSSA001026	\$ 2,779.14	31/12/2019	3
M02048	CASTRO,ESPINO/MARTHA	CHSSA001026	\$ 2,298.40	31/12/2019	3
M02035	CASTILLO,FIGUEROA/BRENDA JANET	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02040	CABRALES,FLORES/CARLA MARINA	CHSSA000676	\$ 2,228.13	31/12/2019	3
M02059	CHAVIRA,FLORES/ELSA IRMA	CHSSA000681	\$ 4,364.08	31/12/2019	3
M02006	CHAVIRA,GARIBAY/BERTHA ALICIA	CHSSA001801	\$ 4,146.73	31/12/2019	3
M02035	CATAÑO,GARFIO/GENOVEVA	CHSSA000676	\$ 3,972.99	31/12/2019	3
M02036	CABRAL,GUERRA/IRMA	CHSSA018514	\$ 2,891.24	31/12/2019	3
M02035	CARDONA,GUADAÑA/JUAN CARLOS	CHSSA001784	\$ 3,869.35	31/12/2019	3
M02035	CHAVIRA,GONZALEZ/JANETH IVONNE	CHSSA001801	\$ 3,947.93	31/12/2019	3
M03011	CARMONA,GARDEA/LILIA ESTHER	CHSSA017465	\$ 27,808.03	31/12/2019	3
M01004	CARRILLO,GORENA/MARCO JAVIER	CHSSA000676	\$ 3,947.60	31/12/2019	3
M01007	CASTILLO,GAMEZ/MIRIAM	CHSSA001801	\$ 2,048.93	31/12/2019	3
M02036	CASTRUITA,GRACIANO/SERGIO ALBERTO	CHSSA001801	\$ 3,200.19	31/12/2019	3
M02035	CHAVEZ,GONZALEZ/SUGEY YADIRA	CHSSA000676	\$ 18,717.30	31/12/2019	3
M02035	CASTILLO,GOMEZ/SANDRA	CHSSA018514	\$ 3,688.50	31/12/2019	3
M02035	CALLEROS,GARFIO/VERONICA DE LA LUZ	CHSSA000676	\$ 3,107.60	31/12/2019	3
M02006	CASTAÑEDA,GUTIERREZ/VICTOR MANUEL	CHSSA001801	\$ 3,824.10	31/12/2019	3
M02036	CARREON,GRAJEDA/MARIA DE LOS ANGELES	CHSSA000681	\$ 3,610.14	31/12/2019	3
M01004	CASTREZANA,GONZALEZ/ADRIANA	CHSSA018514	\$ 3,918.80	31/12/2019	3
CF41024	CHAVIRA,GOMEZ/ARCEDALIA	CHSSA001603	\$ 19,387.83	31/12/2019	3
M02036	CARNERO,HERNANDEZ/ANA LILIA	CHSSA001026	\$ 3,745.32	31/12/2019	3
M02035	CHAVIRA,HOLGUIN/MARIA DEL CARMEN	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02035	CABALLERO,HERNANDEZ/MARTHA SOCORRO	CHSSA000676	\$ 6,709.33	31/12/2019	3
M02035	CHAVEZ,HERNANDEZ/RAUL ERNESTO	CHSSA001801	\$ 31,669.02	31/12/2019	3
M03006	CABRAL,HERNANDEZ/SERGIO MARTIN	CHSSA000676	\$ 2,773.60	31/12/2019	3
M01004	CASTRO,HERRERA/UBALDO	CHSSA001801	\$ 19,624.93	31/12/2019	3
M02031	CARRILLO,JURADO/MARGARITA	CHSSA001801	\$ 6,405.86	31/12/2019	3
CF40002	CHAVEZ,JIMENEZ/NARDA LIZETH	CHSSA001026	\$ 20,903.87	31/12/2019	3
M02036	CARDOZO, /LAURA	CHSSA001801	\$ 3,200.19	31/12/2019	3
M03011	CASTRO,LOPEZ/BERTHA ALICIA	CHSSA000676	\$ 2,886.66	31/12/2019	3
M02035	CARRILLO,LOPEZ/CLAUDIA	CHSSA001801	\$ 3,898.15	31/12/2019	3
M02048	CHACON, /LILIA ISELA	CHSSA000681	\$ 17,565.84	31/12/2019	3
CF40002	CARRILLO,LICONA/MARIA DE LOURDES	CHSSA017465	\$ 6,902.85	31/12/2019	3
M02036	CHAVEZ,LERMA/MARTHA ELIA	CHSSA001026	\$ 2,297.47	31/12/2019	3
M03023	CHAVEZ,LERMA/MARIA DEL REFUGIO	CHSSA001026	\$ 2,708.13	31/12/2019	3
M02035	CALZADILLAS,LECHUGA/SOFIA LILIANA	CHSSA018514	\$ 5,217.30	31/12/2019	3
M02035	CARMONA,MARTINEZ/ARTURO	CHSSA001801	\$ 3,952.73	31/12/2019	3
M03025	CARRERA,MEZA/MARIA BERTHA	CHSSA000676	\$ 2,793.54	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	CAMACHO,MARTINEZ/CARLOS	CHSSA000681	\$ 5,889.47	31/12/2019	3
M02031	CHACON,MUÑOZ/MARIA DOLORES	CHSSA018514	\$ 19,644.98	31/12/2019	3
M02040	CABALLERO,MUÑIZ/MARIA GENOVEVA	CHSSA001026	\$ 52,271.33	31/12/2019	3
M03025	CASTILLO,MENDOZA/HUGO IVAN	CHSSA000681	\$ 3,147.51	31/12/2019	3
M03023	CARMONA,MURUATO/IRENE	CHSSA001801	\$ 3,467.41	31/12/2019	3
M02036	CARDONA,MARTINEZ/JESUS SALVADOR	CHSSA001801	\$ 2,833.91	31/12/2019	3
CF40002	CHAVIRA,MARIN/MARIA DE LOURDES	CHSSA017465	\$ 30,918.27	31/12/2019	3
CF40002	CARRILLO,MARTINEZ/LUIS MARTIN	CHSSA017465	\$ 5,903.87	31/12/2019	3
M02035	CARRILLO,MARTINEZ/MANUELA ITZEL	CHSSA018683	\$ 4,531.70	31/12/2019	3
M02031	CHAIRES,MENDEZ/ROSA ISELA	CHSSA001801	\$ 5,474.46	31/12/2019	3
M03024	CARREON,MAGALLON/ROSA ISELA	CHSSA001801	\$ 2,548.13	31/12/2019	3
M03024	CASTAÑEDA,MARIÑELARENA/RAMON FRANCISCO	CHSSA017465	\$ 2,617.93	31/12/2019	3
M02035	CHAVEZ,MERAZ/SILVIA FRANCISCA	CHSSA001801	\$ 6,622.03	31/12/2019	3
M02036	CASTILLO,MURILLO/SERGIO	CHSSA018514	\$ 2,876.84	31/12/2019	3
M02031	CASTILLO,NAJERA/JOSE DOLORES	CHSSA000565	\$ 3,799.56	31/12/2019	3
M02003	CHAVEZ,NERI/MARIA ELENA	CHSSA000676	\$ 3,707.08	31/12/2019	3
M02036	CASTAÑON,NAJERA/MARIA GUADALUPE	CHSSA001801	\$ 2,918.05	31/12/2019	3
M01004	CAMARGO,NASSAR/JORGE IGNACIO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M03023	CHAVEZ,NEVAREZ/NORMA ARACELY	CHSSA001755	\$ 2,708.13	31/12/2019	3
M03025	CARREON,ONTIVEROS/CARLOS RAMON	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02036	CABRERA,OLIVAS/JORGE ALBERTO	CHSSA000681	\$ 23,450.92	31/12/2019	3
M02036	CASTILLO,ORTA/ LIZANDRA	CHSSA001755	\$ 2,848.04	31/12/2019	3
M02035	CASTRO,ORTIZ/SUJEI HORTENCIA	CHSSA001801	\$ 18,898.15	31/12/2019	3
M02035	CAMACHO,PEREZ/ARACELI	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02036	CHAPARRO,POLANCO/MARIA IMELDA	CHSSA001755	\$ 3,176.64	31/12/2019	3
CF40002	CHACON,PAYAN/MIGUEL ALBERTO	CHSSA017465	\$ 5,875.07	31/12/2019	3
M02036	CABALLERO,PAYAN/PATRICIA	CHSSA001755	\$ 5,291.53	31/12/2019	3
M02035	CASTAÑEDA,PEREZ/SUSANA IVONNE	CHSSA001801	\$ 3,923.40	31/12/2019	3
M02035	CHAVEZ,QUEZADA/ELOISA SELENE	CHSSA000565	\$ 3,683.70	31/12/2019	3
M03025	CARMONA,DEL RIO/ALMA ROCIO	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02035	CARBAJAL,RIVERA/GRISELDA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M01004	CANTU,REYES/JUAN CARLOS	CHSSA018514	\$ 3,933.20	31/12/2019	3
M02035	CASTILLO,DEL REAL/JENY PAOLA	CHSSA000565	\$ 3,858.96	31/12/2019	3
M02031	CABALLERO,ROMAN/LUISA ELIA	CHSSA001026	\$ 3,692.13	31/12/2019	3
M02035	CASTILLO,RAMOS/LUZ MARIA	CHSSA000676	\$ 4,058.22	31/12/2019	3
M02003	CANCHOLA,ROLDAN/MARIO ALBERTO	CHSSA000565	\$ 3,692.68	31/12/2019	3
M02036	CASTRO,REVELES/MARTHA JOSEFINA	CHSSA018514	\$ 17,876.84	31/12/2019	3
M03024	CARMONA,REYES/MARIO	CHSSA000681	\$ 3,004.50	31/12/2019	3
M02006	CHAVARRIA,RODRIGUEZ/OMAR FERNANDO	CHSSA000676	\$ 3,696.67	31/12/2019	3
M02035	CARRANZA,RIVERA/MA DEL ROSARIO	CHSSA017465	\$ 3,107.60	31/12/2019	3
M02031	CARRILLO,ROBLES/RITA	CHSSA000676	\$ 4,659.38	31/12/2019	3
M02031	CARO,RIVERO/REFUGIO SELENE	CHSSA018514	\$ 3,770.76	31/12/2019	3
M02035	CARMONA,DEL RIO/SONIA	CHSSA000676	\$ 23,186.23	31/12/2019	3
M02003	CASTRO,RUEDA/SANDRA NAYELI	CHSSA000676	\$ 3,866.63	31/12/2019	3
M02035	CARMONA,RODRIGUEZ/VERONICA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02036	CARREON,SANCHEZ/ABRAHAM	CHSSA001801	\$ 2,833.91	31/12/2019	3
M02035	CARVAJAL,SALAS/ANA CRISTINA	CHSSA000676	\$ 2,599.88	31/12/2019	3
M02035	CAMACHO, /SAHIRA LLAMILEET	CHSSA001755	\$ 3,688.50	31/12/2019	3
M02036	CALDERA,SILOS/LETICIA	CHSSA001755	\$ 2,891.24	31/12/2019	3
M01004	CASTILLO,SOLTERO/MANUEL	CHSSA001026	\$ 3,918.80	31/12/2019	3
M01004	CHAVIRA,SANTOS/RENE XICOTENCATL	CHSSA018514	\$ 3,962.00	31/12/2019	3
CF41024	CHAVEZ,SALAS/MARIA DEL SOCORRO	CHSSA001755	\$ 4,402.23	31/12/2019	3
M02035	CHAVEZ,SANCHEZ/MARIA TERESA	CHSSA001026	\$ 10,441.00	31/12/2019	3
M03011	CADENA,TORRES/AMELIA ROSA	CHSSA000676	\$ 2,886.66	31/12/2019	3
M01004	CAMPOS,TOVAR/JUAN GILBERTO	CHSSA000676	\$ 3,962.00	31/12/2019	3
M02048	CASTRO,TARIN/JULIA	CHSSA000676	\$ 2,312.80	31/12/2019	3
M01006	CARRANZA,TAPIA/JULIA ESTHER	CHSSA001801	\$ 4,638.27	31/12/2019	3
M03020	CARREON,TELLO/MARIA LOURDES	CHSSA000676	\$ 3,304.40	31/12/2019	3
M02035	CAMPOS,TARIN/LUCERO ANAIS	CHSSA001755	\$ 4,016.51	31/12/2019	3
M02048	CHAVEZ,TARANCO/MARGARITA	CHSSA000681	\$ 2,336.46	31/12/2019	3
M02036	CARLOS,TREVIZO/NORMA CECILIA	CHSSA018514	\$ 2,843.24	31/12/2019	3
M02036	CHACON,TREVIZO/RAMONA	CHSSA000676	\$ 2,921.78	31/12/2019	3
M02036	CARRILLO,TAMEZ/RICARDO	CHSSA018514	\$ 3,648.04	31/12/2019	3
M02036	CAMPOS,VALDIVIEZO/BLANCA LILIA	CHSSA000676	\$ 3,290.48	31/12/2019	3
M02006	CHAVEZ,VALENCIA/CELIA	CHSSA000676	\$ 3,886.08	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CASTILLO,VAZQUEZ/ESTELA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02035	CARDENAS,VALLES/GUADALUPE	CHSSA001026	\$ 4,331.70	31/12/2019	3
M02035	CALDERA,VAZQUEZ/MARIELA	CHSSA001801	\$ 3,967.13	31/12/2019	3
M02048	CHAVEZ,VAZQUEZ/MARIA DEL ROCIO	CHSSA000681	\$ 22,312.80	31/12/2019	3
M02006	CASTRO,VILLEGAS/RICARDO	CHSSA001026	\$ 4,460.56	31/12/2019	3
M02036	CAMACHO,ZUÑIGA/MARIA TERESA	CHSSA018514	\$ 2,848.04	31/12/2019	3
M03020	CENTENO,CHAVARRIA/MARIA DE GUADALUPE	CHSSA000676	\$ 3,290.00	31/12/2019	3
M02035	CENTENO,CHAVARRIA/MARIA ISELA	CHSSA000676	\$ 3,249.26	31/12/2019	3
M03011	CENICEROS,CHAVIRA/MARTINA	CHSSA018683	\$ 2,857.86	31/12/2019	3
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA018514	\$ 2,995.52	31/12/2019	3
M01004	CEDEÑO,DIAZ/RODOLFO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M02035	CERVANTES,GUTIERREZ/MAITE	CHSSA000676	\$ 3,702.90	31/12/2019	3
M02035	CEBALLOS,MOLINA/MAYRA	CHSSA001603	\$ 3,688.50	31/12/2019	3
M03024	CEBALLOS,MENDEZ/RUBEN ALFREDO	CHSSA001755	\$ 6,827.36	31/12/2019	3
M02035	CERVANTES,OLIVAS/RUBEN AARON	CHSSA000681	\$ 19,382.99	31/12/2019	3
M01004	CERA,PONCE/KARLA MARIA	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02035	CENTENO,RAMOS/ALMA ROSA	CHSSA018514	\$ 3,702.90	31/12/2019	3
M02048	CENICEROS,RODRIGUEZ/NORMA IRENE	CHSSA001801	\$ 2,590.78	31/12/2019	3
M01004	CENICEROS,VALENZUELA/JOSE ALFREDO	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01004	CISNEROS,CASTOLO/MARTIN	CHSSA018514	\$ 3,918.80	31/12/2019	3
M02035	CORDOVA,AGUILAR/KARLA ADRIANA	CHSSA018514	\$ 3,688.50	31/12/2019	3
M01006	CORRAL,AGUILERA/JOSE MARIO	CHSSA018683	\$ 4,338.09	31/12/2019	3
M03025	COLMENERO,CARRILLO/ARTURO	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02040	COMPEAN,CHAIRESZ/MARIA CECILIA	CHSSA001801	\$ 3,475.60	31/12/2019	3
M03011	CONTRERAS,CONTRERAS/GUADALUPE VERONICA	CHSSA000681	\$ 2,814.13	31/12/2019	3
M02035	CORONADO,DOMINGUEZ/JOSEFINA	CHSSA001755	\$ 4,232.02	31/12/2019	3
CF40002	CORREA,DOMINGUEZ/NICOLASA ELVIRA	CHSSA017465	\$ 20,903.87	31/12/2019	3
M01006	CORRAL,IBARRA/SALOMON	CHSSA018683	\$ 3,740.67	31/12/2019	3
CF41054	COLORADO,MONTESANO/MARIA ISABEL	CHSSA001801	\$ 4,131.60	31/12/2019	3
M02036	CORRAL, /MIRIAM	CHSSA001801	\$ 2,903.65	31/12/2019	3
CF40002	CORRAL,MANJARREZ/MYRIAN	CHSSA001801	\$ 6,165.20	31/12/2019	3
M02036	CORPUS, /NORMA ANGELICA	CHSSA000565	\$ 3,038.72	31/12/2019	3
M02036	CORRAL,OLIVAS/OLGA MARINA	CHSSA000681	\$ 28,435.05	31/12/2019	3
M03022	COBOS,OROZCO/SALVADOR ROBERTO	CHSSA000681	\$ 17,872.40	31/12/2019	3
M02035	CHOREÑO,PINEDO/ARACELI	CHSSA018514	\$ 3,731.70	31/12/2019	3
M03020	CHOREÑO,PINEDO/HILDA RUTH	CHSSA000676	\$ 18,304.40	31/12/2019	3
M02031	CORPUS,PALOMINO/MANUELA	CHSSA018514	\$ 3,799.56	31/12/2019	3
M02003	CORONADO,RIVERO/CAROLINA	CHSSA018514	\$ 3,707.08	31/12/2019	3
M03024	CORONADO,RIVERO/MA DE LOURDES	CHSSA017465	\$ 2,589.73	31/12/2019	3
M01004	CORDERO,SOSA/AMANDO	CHSSA018514	\$ 4,115.88	31/12/2019	3
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA001603	\$ 3,918.80	31/12/2019	3
M02015	CONTRERAS,SERRATO/GABRIELA	CHSSA000681	\$ 4,322.25	31/12/2019	3
M02059	COTA,SANTISTEBAN/MARIA DE JESUS	CHSSA001603	\$ 3,507.03	31/12/2019	3
M02036	COLACION,SOLIS/SILVIA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M02048	COVARRUBIAS,TORRES/REYNA GRISELDA	CHSSA000676	\$ 2,403.32	31/12/2019	3
M02036	CONTRERAS,URQUIDI/MARIA ELENA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	CORONA,VILLANUEVA/PATRICIA	CHSSA001026	\$ 3,702.90	31/12/2019	3
M03023	CORRAL,ZAPIEN/JOSE	CHSSA000681	\$ 2,708.13	31/12/2019	3
M02035	DE LA CRUZ,CARRILLO/ARMANDO	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02031	DE LA CRUZ,CARRASCO/FLORENCIA	CHSSA001801	\$ 6,065.58	31/12/2019	3
CF40002	CUEVAS,CONDE/LAURA ISABEL	CHSSA017465	\$ 5,870.27	31/12/2019	3
M03025	CURIEL,CARRILLO/MODESTA	CHSSA000676	\$ 2,807.94	31/12/2019	3
M02031	DE LA CRUZ,CARRASCO/MARIA TRINIDAD	CHSSA001801	\$ 6,065.58	31/12/2019	3
M01006	CRUZ,HERRERA/RAYMUNDO	CHSSA001026	\$ 6,690.35	31/12/2019	3
M02006	CUELLAR,IBARRA/HECTOR	CHSSA000676	\$ 3,769.20	31/12/2019	3
M03020	DE LA CRUZ,MUÑOZ/LUZ ELVA	CHSSA001755	\$ 3,304.40	31/12/2019	3
M02031	DAVILA,LUGO/MARIA ELENA	CHSSA000676	\$ 5,196.76	31/12/2019	3
M03022	DELGADO,ACUÑA/MARIA TERESA	CHSSA000676	\$ 2,965.43	31/12/2019	3
CF40002	DELGADO,FLOTTE/GRISEL CRISTINA	CHSSA017465	\$ 5,875.07	31/12/2019	3
M03025	DELGADO,MARTINEZ/JESUS ARMANDO	CHSSA000676	\$ 2,764.74	31/12/2019	3
M03006	DELGADO,MARES/JUAN ARTURO	CHSSA018683	\$ 2,345.70	31/12/2019	3
M02006	DELGADO,MARES/MELCHOR ENRIQUE	CHSSA001026	\$ 4,554.80	31/12/2019	3
M02001	DELGADO,OCHOA/ROSA ISELA	CHSSA018514	\$ 5,522.11	31/12/2019	3
M02035	DEVORA,RIOS/IBON NICOLASA	CHSSA000676	\$ 18,887.76	31/12/2019	3
M01004	DIAZ DE SANDI,BRIONES/RICARDO ALBERTO	CHSSA001801	\$ 4,624.93	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DIAZ,CARDOZA/ANA MARIA	CHSSA001755	\$ 7,037.73	31/12/2019	3
M02048	DIAZ,CHAVARRIA/ROSALBA	CHSSA000676	\$ 1,884.90	31/12/2019	3
M03025	DIAZ,ESPARZA/LETICIA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02006	DIAZ,ESCOBEDO/LUIS CARLOS	CHSSA000676	\$ 3,754.80	31/12/2019	3
CF40002	DIAZ,ESCAPITE/ULISES OMAR	CHSSA001755	\$ 5,889.47	31/12/2019	3
CF40002	DIAZ,GALLARDO/FRANCISCO	CHSSA017465	\$ 5,889.47	31/12/2019	3
M02035	DIAZ,HERRERA/LEONOR	CHSSA000676	\$ 18,717.30	31/12/2019	3
M02035	DIEGO,JUAREZ/ABIGAIL BIBIANA	CHSSA001801	\$ 21,607.63	31/12/2019	3
M02003	DIAZ,NUÑEZ/ARMANDO	CHSSA001026	\$ 3,663.88	31/12/2019	3
M03025	DIAZ,ORDOÑEZ/MARIA DE LOURDES	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02031	DIAZ,PEREZ/KARLA YADIRAH	CHSSA001801	\$ 5,445.66	31/12/2019	3
M01004	DIAZ,RENOVA/KARLA GISELA	CHSSA000676	\$ 3,914.00	31/12/2019	3
M02036	DIAZ,SEPULVEDA/MARIO ALBERTO	CHSSA018514	\$ 2,818.71	31/12/2019	3
M02035	DIAZ,SOSA/MARIA DEL ROSARIO	CHSSA000676	\$ 3,717.30	31/12/2019	3
M01006	DIAZ,ULLOA/ALFONSO	CHSSA001026	\$ 3,740.67	31/12/2019	3
M02003	DOMINGUEZ,DELGADO/SANDRA ELENA	CHSSA000676	\$ 28,707.08	31/12/2019	3
M03025	DOMINGUEZ,FUENTES/MARIA CONCEPCION	CHSSA000676	\$ 2,274.00	31/12/2019	3
M03023	DOMINGUEZ,GUIJARRO/LILIAN LORENA	CHSSA001801	\$ 2,927.87	31/12/2019	3
M02035	DOMINGUEZ,HERNANDEZ/ELIZABETH	CHSSA000676	\$ 23,731.70	31/12/2019	3
M02036	DOMINGUEZ,MORALES/MANUEL VICENTE	CHSSA000676	\$ 3,143.00	31/12/2019	3
M02006	DOMINGUEZ,OLIVAS/LUCILA	CHSSA018683	\$ 3,769.20	31/12/2019	3
M02035	DOMINGUEZ,PEREZ/DAVID NOVEL	CHSSA000676	\$ 3,334.49	31/12/2019	3
M02035	DOMINGUEZ,RUIZ/ELISA	CHSSA001801	\$ 3,947.93	31/12/2019	3
M02036	DOMINGUEZ, /SOCORRO	CHSSA001801	\$ 2,959.32	31/12/2019	3
M01006	DOMINGUEZ,TSUYI/ARMANDO	CHSSA018683	\$ 23,755.07	31/12/2019	3
CF40002	DURAN,ANTILLON/JESUS ARACELI	CHSSA000565	\$ 30,918.27	31/12/2019	3
M02035	DURAN,BURCIAGA/MARIA GUERREROS	CHSSA001026	\$ 3,731.70	31/12/2019	3
M01004	DUARTE,CALZADIAS/GUILLERMA	CHSSA018514	\$ 3,918.80	31/12/2019	3
M02036	DURAN,ESCOBAR/IVONNE	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02048	DURAN,GARCIA/SALVADOR	CHSSA001813	\$ 2,883.82	31/12/2019	3
M02035	DUARTE,HERNANDEZ/HUGO MANUEL	CHSSA000676	\$ 3,688.50	31/12/2019	3
M01006	DURSTEWITZ,PEREZ/ENRIQUE IGNACIO	CHSSA000565	\$ 3,711.87	31/12/2019	3
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA018514	\$ 19,174.92	31/12/2019	3
M02035	DURAN,YAÑEZ/MARIA MAGDALENA	CHSSA000676	\$ 3,944.19	31/12/2019	3
M02035	ESTRADA,CORREA/MARIA TERESA	CHSSA018683	\$ 18,717.30	31/12/2019	3
M03011	ESPARZA,GOMEZ/MARTHA	CHSSA001026	\$ 2,857.86	31/12/2019	3
M01006	ESPARZA,HURTADO/IVAN GABRIEL	CHSSA001801	\$ 4,657.47	31/12/2019	3
M03020	ESPARZA,IBARRA/SANDRA EDITH	CHSSA001801	\$ 3,881.47	31/12/2019	3
M01004	ESPARZA,LUNA/JOSE ALBERTO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02036	ESPARZA,LOYA/NORMA HERMINIA	CHSSA000676	\$ 4,391.24	31/12/2019	3
M02036	ESTRADA,MOLINA/JESUS JOSUE	CHSSA000681	\$ 3,443.52	31/12/2019	3
M02035	ESTRADA,PAVON/JOSEFINA	CHSSA000676	\$ 23,731.70	31/12/2019	3
M03023	ESPARZA,REYNA/ANGELICA IVONNE	CHSSA001801	\$ 2,927.87	31/12/2019	3
M02035	ESPARZA,ROSALES/JUANA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M03024	ESPARZA,REYNA/PABLO ISMAEL	CHSSA001801	\$ 4,835.26	31/12/2019	3
M02036	ESTEVEZ,CARRASCO/NIEVES MAGDALENA	CHSSA001801	\$ 17,903.65	31/12/2019	3
M03025	ESPINOZA,AGUIRRE/GRISelda	CHSSA000676	\$ 3,151.08	31/12/2019	3
M02015	ESPINOZA,ARMENDARIZ/SERGIO ALFREDO	CHSSA000681	\$ 4,336.65	31/12/2019	3
M03025	ESPINOZA,CHAIRES/SANDRA	CHSSA018514	\$ 2,274.00	31/12/2019	3
M02036	ELIZALDE,ELIZALDE/ESPERANZA LILIA	CHSSA001801	\$ 2,833.91	31/12/2019	3
M03025	ESPINOZA,GUTIERREZ/ALMA LYDIA	CHSSA000676	\$ 2,779.14	31/12/2019	3
M02036	ENRIQUEZ,GARCIA/IVETH GUADALUPE	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02035	ESPINOZA,GOMEZ/LETICIA ANDREA	CHSSA001603	\$ 18,717.30	31/12/2019	3
M02006	ESPINOSA,GALINDO/RAFAEL	CHSSA001801	\$ 3,882.23	31/12/2019	3
M03020	ESPINOZA,GUZMAN/RAUL	CHSSA001801	\$ 3,895.87	31/12/2019	3
M02035	ESPINOZA,LEYVA/LAURA	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02035	ELIZONDO,MARTINEZ/CLAUDIA ELIZABETH	CHSSA000676	\$ 4,058.22	31/12/2019	3
M02048	ESPINO,MONARREZ/MONICA	CHSSA000676	\$ 2,284.00	31/12/2019	3
M03025	ENRIQUEZ,ORTIZ/CECILIA	CHSSA018514	\$ 2,764.74	31/12/2019	3
M02001	ESPINOZA,PORRAS/CYNTIA YADIRA	CHSSA001801	\$ 5,360.70	31/12/2019	3
M03023	ENCINO,PALLARES/RAMON BENJAMIN	CHSSA000681	\$ 19,236.93	31/12/2019	3
M03025	ESPINOZA,RODRIGUEZ/BLANCA ESTELA	CHSSA001801	\$ 2,958.07	31/12/2019	3
M02048	ESCOBAR,CARBAJAL/CELIA	CHSSA000681	\$ 2,312.80	31/12/2019	3
M02036	ESCOBAR,COLLOY/MIRNA FABIOLA	CHSSA001801	\$ 2,848.31	31/12/2019	3
M02035	ESCOBEDO,GARCIA/HILDA	CHSSA001801	\$ 3,967.13	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESCOBEDO,HERNANDEZ/JOSE SAUL	CHSSA000676	\$ 3,755.07	31/12/2019	3
M03025	ESCOBEDO, /MARTHA ISELA	CHSSA000676	\$ 2,395.83	31/12/2019	3
M02035	ESCOBAR,MIRANDA/LYDIA ELENA	CHSSA001801	\$ 3,967.13	31/12/2019	3
CF40002	ESCOBEDO,MACEDO/NESTOR HORACIO	CHSSA017465	\$ 5,889.47	31/12/2019	3
M01004	ESCOBAR,NAVARRO/FRANCISCO JAVIER	CHSSA000676	\$ 3,962.00	31/12/2019	3
M03025	ESCOBEDO, /PATRICIA	CHSSA001801	\$ 3,047.71	31/12/2019	3
M02040	ESQUIVEL,CUELLAR/MARTHA ALICIA	CHSSA001801	\$ 3,475.60	31/12/2019	3
M02031	ESQUIVEL,HIDALGO/RIGOBERTO	CHSSA000676	\$ 3,799.56	31/12/2019	3
M02036	ESQUIVEL,TORRES/MARTINA	CHSSA001026	\$ 2,848.04	31/12/2019	3
M02015	FRANCO,ANGULO/BLANCA LILIA MARGARITA	CHSSA000681	\$ 4,351.05	31/12/2019	3
M02035	FRANCO,AYALA/MARIA DE JESUS	CHSSA000676	\$ 3,887.76	31/12/2019	3
M02036	FRAYRE,AGUILAR/MARIA LUISA	CHSSA018514	\$ 2,891.24	31/12/2019	3
M02001	FRAYRE,BALDERAS/CORINA	CHSSA001801	\$ 5,616.56	31/12/2019	3
M02035	FACIO,BRICEÑO/JORGE ALEJANDRO	CHSSA001755	\$ 3,773.73	31/12/2019	3
M02036	FRANCO,CASTAÑEDA/ANTONIO	CHSSA000681	\$ 3,643.74	31/12/2019	3
M01004	FRAYRE,COLMENERO/MARIA ISELA	CHSSA018514	\$ 3,947.60	31/12/2019	3
M03025	FAVILA,FAVILA/MARIA FELIX	CHSSA000676	\$ 2,274.00	31/12/2019	3
M02031	FRANCO,FLORES/VERONICA	CHSSA001026	\$ 4,659.38	31/12/2019	3
M01004	FRANCO,GALLEGOS/FIDEL CONRADO	CHSSA018514	\$ 3,918.80	31/12/2019	3
M03020	FRANCO,LOPEZ/CLAUDIA	CHSSA001801	\$ 3,910.27	31/12/2019	3
M03024	FRANCO,RUIZ/SOCORRO	CHSSA018514	\$ 3,119.14	31/12/2019	3
M03024	FRANCO,SOLTERO/JOSE DUVIGES	CHSSA001801	\$ 3,085.00	31/12/2019	3
M02059	FRANCO,TORRESDEY/ROSA MARIA	CHSSA001603	\$ 2,621.73	31/12/2019	3
M01004	FERNANDEZ,ESCAJEDA/DONACIANO ZACARIAS	CHSSA000676	\$ 4,448.10	31/12/2019	3
M03025	FERRETIZ,GONZALEZ/MARLEN FABIOLA	CHSSA000676	\$ 2,759.94	31/12/2019	3
M01004	FELIX,MENDOZA/ENRIQUE OCTAVIO	CHSSA001026	\$ 8,050.76	31/12/2019	3
M02031	FERNANDEZ,MENDOZA/ROSA MARIA	CHSSA018514	\$ 3,840.88	31/12/2019	3
M02031	FERNANDEZ,NUÑEZ/ELIZABETH	CHSSA000565	\$ 11,190.93	31/12/2019	3
M02036	FERNANDEZ,RAMIREZ/JOSE GUERRERO	CHSSA001813	\$ 3,304.00	31/12/2019	3
M03023	FIERRO,LICEA/ERNESTO	CHSSA001755	\$ 4,499.73	31/12/2019	3
M02036	FIERRO,MEDINA/LUIS ALFREDO	CHSSA000676	\$ 2,862.44	31/12/2019	3
M02036	FIERRO,MEDINA/ROSA MARIA	CHSSA000681	\$ 3,319.98	31/12/2019	3
M03022	FRIAS,PIÑON/SONIA	CHSSA018514	\$ 18,119.90	31/12/2019	3
M02035	FIERRO,RENTERIA/SILVIA	CHSSA000681	\$ 4,397.40	31/12/2019	3
M02035	FIERRO, /SILVIA	CHSSA001755	\$ 3,788.12	31/12/2019	3
M02036	FIGUEROA,VILLANUEVA/ROSA ISELA	CHSSA001026	\$ 2,848.04	31/12/2019	3
M01006	FLORES,BENITEZ/SERGIO	CHSSA000565	\$ 4,271.69	31/12/2019	3
M02035	FLORES,CABRERA/DIANA MARIA	CHSSA001603	\$ 3,773.73	31/12/2019	3
M02035	FLORES,CHAVARRIA/MA. GUADALUPE	CHSSA001026	\$ 3,731.70	31/12/2019	3
M01004	FLORES,DELGADO/FRANCISCO JAVIER	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02048	FLORES,ENRIQUEZ/AMELIA	CHSSA000565	\$ 2,582.93	31/12/2019	3
M02035	FLORES,FERNANDEZ/ANA MARIA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02036	FLORES,FLORES/SILVIA KARINA	CHSSA000676	\$ 2,966.19	31/12/2019	3
M02035	FLORES,GUERRERO/VIRGINIA IRENE	CHSSA001801	\$ 26,433.96	31/12/2019	3
M02035	FLORES,HERNANDEZ/ADRIAN	CHSSA001801	\$ 3,869.35	31/12/2019	3
M02036	FLORES,HERMOSILLO/LEONOR	CHSSA000676	\$ 22,891.24	31/12/2019	3
M02036	FLORES,LECHUGA/ISABEL CRISTINA	CHSSA000676	\$ 28,333.68	31/12/2019	3
M02048	FLORES,MARTINEZ/MARIA DOLORES	CHSSA001801	\$ 2,638.78	31/12/2019	3
M02036	FLORES,MENDEZ/MARIA DE JESUS	CHSSA001026	\$ 2,891.24	31/12/2019	3
M01004	FLORES,MONTAÑO/LUIS RODOLFO	CHSSA001801	\$ 9,406.62	31/12/2019	3
CF40002	FLORES,MARIÑELARENA/ROSA AURORA	CHSSA000676	\$ 5,903.87	31/12/2019	3
M02036	FONTES,MACHADO/MARIA YOLANDA	CHSSA000676	\$ 2,891.24	31/12/2019	3
CF40002	FLORES,PARRA/MARIA ISABEL	CHSSA000565	\$ 5,918.27	31/12/2019	3
M02035	FLORES,RAMOS/ARACELI	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02048	FLORES,RAMIREZ/GEORGINA	CHSSA001026	\$ 2,403.32	31/12/2019	3
M02036	FLORES,VAZQUEZ/MARIA DE LOURDES	CHSSA001801	\$ 2,848.31	31/12/2019	3
CF40002	DE LA FUENTE,HEREDIA/OLGA LIDIA	CHSSA001026	\$ 5,875.07	31/12/2019	3
M02036	FUENTES,IBARRA/BLANCA PAOLA	CHSSA000681	\$ 3,610.14	31/12/2019	3
CF40002	FUENTES,REZA/ESTHER ALICIA	CHSSA017465	\$ 5,918.27	31/12/2019	3
M02036	GARCIA,ARPERO/GABRIELA	CHSSA000565	\$ 2,848.04	31/12/2019	3
M02035	GALLARDO,AGUILA/JESSICA	CHSSA001801	\$ 384.24	31/12/2019	3
M02001	GALLEGOS,ACOSTA/LUZ GABRIELA	CHSSA001801	\$ 5,360.70	31/12/2019	3
M02003	GARCIA,ARPERO/OSWALDO	CHSSA000565	\$ 3,702.56	31/12/2019	3
M03023	GARCIA,ALARCON/SARAHÍ	CHSSA001801	\$ 2,927.87	31/12/2019	3
M01004	GARZA,DE LA BARREDA/JOSE ALBERTO	CHSSA000676	\$ 28,962.00	31/12/2019	3



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41018	GARCIA,BELTRAN/BLANCA ESTELA	CHSSA001801	\$ 7,488.77	31/12/2019	3
M02031	GARCIA,BUSTILLOS/ELENA	CHSSA000676	\$ 4,644.98	31/12/2019	3
M01006	GARCIA,BUCIO/MA. GUADALUPE	CHSSA000565	\$ 3,740.67	31/12/2019	3
M02036	GARCIA,CHACON/GLORIA	CHSSA001026	\$ 2,876.84	31/12/2019	3
M01004	GALLARDO,CHAVARRIA/GUILLERMO	CHSSA018514	\$ 3,962.00	31/12/2019	3
M02036	GAYTAN,CALDERON/GABRIELA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M03025	GAYTAN,CALDERON/GISELA GUADALUPE	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02036	GANDARILLA,COLLAZO/JOVITA	CHSSA001026	\$ 2,891.24	31/12/2019	3
M01004	GARDEA,CONTRERAS/JESUS MANUEL	CHSSA000676	\$ 3,914.00	31/12/2019	3
M02031	GARCIA,CORONA/LUIS ALBERTO	CHSSA000676	\$ 3,756.36	31/12/2019	3
M02035	GALLEGOS,CHACON/MELA	CHSSA001801	\$ 18,898.15	31/12/2019	3
M03025	GARCIA,CUELLAR/MARGARITA	CHSSA001801	\$ 9,369.41	31/12/2019	3
M03023	GALVAN,CHAVIRA/OLGA	CHSSA001801	\$ 2,971.07	31/12/2019	3
M03020	GARCIA,CHACON/MARIA PATRICIA	CHSSA001801	\$ 3,910.27	31/12/2019	3
M02035	GARDEA,CASTILLO/MARIA DEL ROSARIO	CHSSA018514	\$ 30,499.91	31/12/2019	3
CF41024	GRADO,DOMINGUEZ/BLANCA ESTELA	CHSSA000676	\$ 4,402.23	31/12/2019	3
M02031	GARCIA,DUARTE/CECILIA	CHSSA001801	\$ 6,420.26	31/12/2019	3
M01004	GARCIA,DELGADO/LORENA CRISTINA	CHSSA000676	\$ 3,933.20	31/12/2019	3
M01004	GARCIA,ESPINOZA/ANA CRISTINA	CHSSA018514	\$ 3,918.80	31/12/2019	3
M02035	GAMEZ,ESPINOZA/CHRISTIAN ALEJANDRO	CHSSA018514	\$ 3,688.50	31/12/2019	3
M02048	GALLEGOS,ESCOBEDO/EDELMIRA	CHSSA000676	\$ 2,312.80	31/12/2019	3
M02035	GARCIA,ESPITIA/LORENA	CHSSA018514	\$ 18,717.30	31/12/2019	3
M02048	GARCIA,FIERRO/ELI DAVID	CHSSA001801	\$ 2,746.90	31/12/2019	3
M02035	GAMBOA,FRANCO/GLORIA	CHSSA001026	\$ 3,773.73	31/12/2019	3
CF40002	GARCIA,FERNANDEZ/JUAN DE DIOS EDWIN	CHSSA017465	\$ 5,889.47	31/12/2019	3
M02035	GRANADOS,GIRON/MARIA ELENA	CHSSA001801	\$ 3,883.75	31/12/2019	3
M02035	GARCIA,GALAVIZ/ERICKA JULIETA	CHSSA001801	\$ 3,898.15	31/12/2019	3
M01006	GALLARDO,GONZALEZ/GEORGINA	CHSSA000681	\$ 5,439.91	31/12/2019	3
M02035	GABALDON,GONZALEZ/JESUS ANTONIO	CHSSA000676	\$ 3,731.70	31/12/2019	3
M03024	GALLEGOS,HINOJOSA/ALFREDO	CHSSA001801	\$ 17,655.56	31/12/2019	3
CF41030	GRAJEDA,HERRERA/IRENE	CHSSA000676	\$ 3,683.53	31/12/2019	3
M02035	GANDARILLA,JARDON/LAURA CATALINA	CHSSA001026	\$ 3,688.50	31/12/2019	3
M03025	GANDARILLA,LOYA/AZALEA MARGARITA	CHSSA000676	\$ 2,764.74	31/12/2019	3
CF40002	GARCIA,LUJAN/CARLOS GILBERTO	CHSSA017465	\$ 20,903.87	31/12/2019	3
CF40002	GARCIA,LOPEZ/OMAR ALBERTO	CHSSA017465	\$ 5,889.47	31/12/2019	3
M02048	GARCIA,MARTINEZ/ALICIA	CHSSA001801	\$ 2,609.98	31/12/2019	3
M02003	GARCIA,MEDINA/ANA JULIA	CHSSA001026	\$ 3,692.68	31/12/2019	3
M03025	GARCIA,MURILLO/JOSE ALBERTO	CHSSA001801	\$ 2,938.87	31/12/2019	3
M03023	GARCIA,MENDEZ/CLAUDIA LETICIA	CHSSA001801	\$ 2,956.67	31/12/2019	3
M02035	GARCIA,MIRELES/ISELA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M01004	GALVAN,MARTINEZ/JORGE ARTURO	CHSSA001755	\$ 4,010.14	31/12/2019	3
M02035	GARCIA,MUÑIZ/LILIANA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02031	GARDEA,MADRID/NANCY SUJEI	CHSSA000681	\$ 4,750.71	31/12/2019	3
M03025	GARCIA,MORALES/NOEMI	CHSSA001026	\$ 2,764.74	31/12/2019	3
M03023	GARCIA,MARTINEZ/MARIA PATRICIA	CHSSA001801	\$ 18,467.41	31/12/2019	3
M03024	GARCIA,MORIEL/TELESFORO ROGELIO	CHSSA001026	\$ 18,722.20	31/12/2019	3
M01007	GARCIA,NIETO/PEDRO	CHSSA017465	\$ 2,623.33	31/12/2019	3
M02035	GRANADOS,OROS/BRENDA ROCIO	CHSSA001801	\$ 3,952.73	31/12/2019	3
M01006	GAMBOA,ORTA/JESUS RAFAEL	CHSSA000681	\$ 5,496.31	31/12/2019	3
M02048	GARCIA,ONTIVEROS/PABLA	CHSSA001026	\$ 2,269.60	31/12/2019	3
M03024	GALLEGOS,OLIVAS/SALVADOR	CHSSA001026	\$ 3,198.35	31/12/2019	3
M03020	GRAJEDA,PEREZ/EVERARDO	CHSSA000676	\$ 3,318.80	31/12/2019	3
M01004	GARCIA,Y PAREDES/FRANCISCO JAVIER	CHSSA001755	\$ 3,947.60	31/12/2019	3
M03025	GARCIA,PORRAS/HORTENSIA	CHSSA000681	\$ 3,300.82	31/12/2019	3
M02035	GARCIA,PORTILLO/IRMA MANUELA	CHSSA018514	\$ 3,688.50	31/12/2019	3
M02035	GARCIA,PORRAS/IRMA	CHSSA000676	\$ 18,717.30	31/12/2019	3
M01004	GARIBALDI,QUIROZ/JESUS MANUEL	CHSSA001801	\$ 19,624.93	31/12/2019	3
M01006	GRANILLO,REYNOZA/ALBERTO	CHSSA018683	\$ 3,830.67	31/12/2019	3
M02035	GARCIA,REYES/BENEDICTA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M02036	GARCIA,REYES/EDGAR EDUARDO	CHSSA001813	\$ 3,469.07	31/12/2019	3
M02036	GANDARILLA,RUBIO/HILDA	CHSSA001026	\$ 2,891.24	31/12/2019	3
CF40002	GALLEGOS,RIVERA/MARIA DE LA LUZ	CHSSA001755	\$ 5,918.27	31/12/2019	3
M03025	GARCIA, /ROSA ISELA	CHSSA001801	\$ 2,972.47	31/12/2019	3
M02035	GARCIA,RUIZ/OSCAR ARMANDO	CHSSA000676	\$ 4,029.42	31/12/2019	3
M02040	GARCIA,RODRIGUEZ/SYLVA	CHSSA000676	\$ 17,747.16	31/12/2019	3

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA,SAENZ/ANA CLAUDIA	CHSSA018514	\$ 2,242.53	31/12/2019	3
M01004	GRANILLO,SALAS/JUAN MANUEL	CHSSA000676	\$ 3,947.60	31/12/2019	3
M03025	GALINDO,SOTO/JAVIER	CHSSA001801	\$ 2,516.90	31/12/2019	3
M02035	GARCIA,SOLIS/LUZ DEL ALBA	CHSSA001603	\$ 3,791.18	31/12/2019	3
M01007	GARCIA,SANCHEZ/MANUEL HORACIO	CHSSA018514	\$ 2,608.93	31/12/2019	3
M02035	GARCIA,SAENZ/MARY ELIZABETH	CHSSA001801	\$ 4,357.49	31/12/2019	3
M02036	GARCIA,SALAS/PAULA LETICIA	CHSSA001026	\$ 3,024.32	31/12/2019	3
M01004	GALINDO,SANCHEZ/VICTOR MANUEL	CHSSA001026	\$ 3,962.00	31/12/2019	3
M02035	GARCIA,TOVAR/CLAUDIA PATRICIA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02036	GARCIA,TARIN/MARIA GUADALUPE	CHSSA000676	\$ 3,462.44	31/12/2019	3
M01004	GALICIA,TORRES/JOSE LUIS	CHSSA001026	\$ 3,947.60	31/12/2019	3
M02003	GARCIA,VARGAS/JESUS ANTONIO	CHSSA018514	\$ 3,678.28	31/12/2019	3
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA018514	\$ 3,914.00	31/12/2019	3
M01004	GRIJALVA,ORDOÑEZ/OLGA LIDIA	CHSSA018514	\$ 3,918.80	31/12/2019	3
M03025	GRIJALVA,TREVIZO/OLIVIA MARGARITA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02035	GRIJALVA,YAÑEZ/SANDRA	CHSSA001603	\$ 3,858.96	31/12/2019	3
M03024	GOMEZ,ARANA/JUAN MARTIN	CHSSA018514	\$ 3,068.73	31/12/2019	3
M02035	GOMEZ,ARANA/MARTHA	CHSSA018514	\$ 3,186.23	31/12/2019	3
M02035	GONZALEZ,CORRAL/CARMEN	CHSSA000565	\$ 3,717.30	31/12/2019	3
M02035	GONZALEZ,CONTRERAS/ESPERANZA	CHSSA000676	\$ 4,072.62	31/12/2019	3
M03025	GONZALEZ,CRUZ/FRANCISCA ALICIA	CHSSA000676	\$ 22,395.83	31/12/2019	3
M03011	GONZALEZ,CAZARES/GRACIELA	CHSSA000681	\$ 2,814.13	31/12/2019	3
M02035	GONZALEZ,CARDENAS/HILDA RICARDA	CHSSA001801	\$ 3,869.35	31/12/2019	3
M02031	GONZALEZ,CORRAL/LILIANA	CHSSA000681	\$ 3,813.56	31/12/2019	3
M02035	GONZALEZ,GARCIA/ALMA DELIA	CHSSA001026	\$ 3,702.90	31/12/2019	3
M03025	GOMEZ,GARCIA/BERTHA ALICIA	CHSSA000676	\$ 2,807.94	31/12/2019	3
M01006	GONZALEZ,GONZALEZ/JAVIER	CHSSA001801	\$ 4,671.87	31/12/2019	3
CF40002	GOMEZ,GRANADOS/MARIA TERESA	CHSSA017465	\$ 6,315.37	31/12/2019	3
M02048	GONZALEZ,HERRERA/CARMEN	CHSSA001603	\$ 17,494.40	31/12/2019	3
M03020	GONZALEZ,HERNANDEZ/CARMEN ROCIO	CHSSA000565	\$ 3,270.80	31/12/2019	3
M02035	GOMEZ,HERNANDEZ/OLIVIA	CHSSA018514	\$ 18,717.30	31/12/2019	3
M03023	GONZALEZ,KUEHNE/MARIA DEL CARMEN	CHSSA001801	\$ 28,049.70	31/12/2019	3
M01006	GONZALEZ,LUI/CLAUDIA ISELA	CHSSA000676	\$ 3,726.27	31/12/2019	3
M03025	GODINEZ,LOPEZ/HERMINIA	CHSSA001813	\$ 3,365.65	31/12/2019	3
M02031	GONZALEZ,LOPEZ/JORGE MANUEL	CHSSA000676	\$ 3,756.36	31/12/2019	3
M03024	GOMEZ,LOPEZ/JOSE LUIS	CHSSA001801	\$ 5,026.87	31/12/2019	3
M02036	GONZALEZ,LOPEZ/SUSANA	CHSSA001801	\$ 28,013.38	31/12/2019	3
M02035	GONZALEZ,LEON/TANIA ARACELY	CHSSA000565	\$ 3,683.70	31/12/2019	3
M02036	GONZALEZ,MORENO/CONSUELO	CHSSA001801	\$ 2,918.05	31/12/2019	3
M02035	GOMEZ,MOLINA/EMILIA	CHSSA000676	\$ 4,072.62	31/12/2019	3
M02031	GONZALEZ,MEZA/GLADYS JANETH	CHSSA000676	\$ 3,770.76	31/12/2019	3
M03025	GONZALEZ,MARRERO/JUAN CARLOS	CHSSA001813	\$ 3,607.86	31/12/2019	3
M02036	GOMEZ,MUÑOZ/KARLA PAOLA	CHSSA000676	\$ 2,848.04	31/12/2019	3
M02035	GOMEZ,MARTINEZ/MINERVA GUADALUPE	CHSSA001026	\$ 3,717.30	31/12/2019	3
M03025	GOJARA,MUÑOZ/PATRICIA	CHSSA001801	\$ 2,938.87	31/12/2019	3
M01004	GONZALEZ,MONTALVO/RAFAEL	CHSSA000676	\$ 3,947.60	31/12/2019	3
M01004	GOMEZ,MORENO/VICTOR MANUEL	CHSSA000676	\$ 3,947.60	31/12/2019	3
M03025	GONZALEZ,MONARREZ/WENDY LIZET	CHSSA001755	\$ 3,013.74	31/12/2019	3
M03024	GONZALEZ,OROZCO/JORGE	CHSSA000681	\$ 3,068.73	31/12/2019	3
M02036	GONZALEZ,OROZCO/JAVIER	CHSSA000681	\$ 3,438.13	31/12/2019	3
M03006	GONZALEZ,OROZCO/RAMON HUMBERTO	CHSSA000676	\$ 2,730.40	31/12/2019	3
M01004	GONZALEZ,ORTIZ/SALVADOR	CHSSA018514	\$ 3,947.60	31/12/2019	3
M01004	GOMEZ,PORRAS/HECTOR RAFAEL	CHSSA018514	\$ 3,947.60	31/12/2019	3
M02031	GONZALEZ,PARRA/MAGALI	CHSSA000565	\$ 4,552.57	31/12/2019	3
M03023	GONZALEZ,QUIÑONES/MARIA DE JESUS	CHSSA001026	\$ 27,881.79	31/12/2019	3
M02031	GONZALEZ,ROBLES/ALMA ANGELINA	CHSSA000676	\$ 24,659.38	31/12/2019	3
CF40002	GONZALEZ,RODRIGUEZ/HUMBERTO	CHSSA018514	\$ 5,918.27	31/12/2019	3
M02035	GONZALEZ,RIVERA/MARIA ISABEL	CHSSA001026	\$ 4,583.70	31/12/2019	3
M01004	GONZALEZ,RAMOS/RICARDO	CHSSA001026	\$ 3,918.80	31/12/2019	3
M03025	GONZALEZ,SAUCEDO/JOSE ARMANDO	CHSSA001801	\$ 2,560.10	31/12/2019	3
M03020	GONZALEZ,SAENZ/ANA ANASTACIA EDUWIG	CHSSA000676	\$ 3,275.60	31/12/2019	3
M03025	GONZALEZ,SERVIN/LORENZO	CHSSA001801	\$ 2,943.67	31/12/2019	3
M02035	GONZALEZ,TREJO/ANA LAURA	CHSSA000565	\$ 3,688.50	31/12/2019	3
CF40002	GONZALEZ,TREVIZO/MARIA CECILIA	CHSSA018514	\$ 30,918.27	31/12/2019	3
M03025	GONZALEZ,TORRES/CLAUDIA CATALINA	CHSSA000676	\$ 2,764.74	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	GOMEZ,TORRES/JUAN ANTONIO	CHSSA001801	\$ 2,910.31	31/12/2019	3
M02035	GONZALEZ,TERRAZAS/KAREN YAZMIN	CHSSA000565	\$ 3,688.50	31/12/2019	3
M01004	GONZALEZ,TORRES/LUIS ENRIQUE	CHSSA018514	\$ 3,933.20	31/12/2019	3
M02003	GOMEZ,VELAZQUEZ/MARIA DE LOURDES	CHSSA000676	\$ 18,770.04	31/12/2019	3
M01004	GONZALEZ,VILLALBA/RODOLFO JOAQUIN	CHSSA018514	\$ 3,947.60	31/12/2019	3
M02036	GUERRERO,ARREOLA/MARIA DEL CARMEN	CHSSA001801	\$ 2,375.44	31/12/2019	3
M01004	GUEVARA,AYON/FERNANDO	CHSSA000676	\$ 3,962.00	31/12/2019	3
M01004	GUTIERREZ,ALMUINA/JUAN JOSE	CHSSA018514	\$ 3,962.00	31/12/2019	3
M03025	GUTIERREZ,ARVIZU/MANUELA	CHSSA001755	\$ 3,028.14	31/12/2019	3
CF41024	GUZMAN, /CAROLINA	CHSSA001026	\$ 19,309.20	31/12/2019	3
M02035	GUZMAN,CARRETE/LIVIA ZULEMA	CHSSA000676	\$ 3,702.90	31/12/2019	3
M03025	GUTIERREZ,ENRIQUEZ/CLAUDIA MONSERRAT	CHSSA001801	\$ 3,210.41	31/12/2019	3
M03024	GUAJARDO,FERNANDEZ/ALFREDO	CHSSA001755	\$ 3,337.39	31/12/2019	3
M02003	GUAJARDO,FERNANDEZ/RAFAEL	CHSSA001755	\$ 24,006.48	31/12/2019	3
M02035	GUTIERREZ,FRAGOSO/VIVIANA ARACELY	CHSSA001603	\$ 3,688.50	31/12/2019	3
M02036	GUERRA,GAMBOA/IRMA	CHSSA018514	\$ 2,891.24	31/12/2019	3
M03011	GUTIERREZ,HERNANDEZ/ANTONIO	CHSSA000676	\$ 2,872.26	31/12/2019	3
M02031	GUERRA,JARAMILLO/MARIA ELIZABETH	CHSSA001801	\$ 6,405.86	31/12/2019	3
M01004	GUTIERREZ,JURADO/JAVIER	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02006	GUTIERREZ, /JUAN ANTONIO	CHSSA001026	\$ 3,769.20	31/12/2019	3
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01004	GUTIERREZ,LUGO/MIGUEL GUILLERMO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02031	GUILLEN,LUNA/MERCEDES AMELIA	CHSSA001801	\$ 6,420.26	31/12/2019	3
M02031	GUADERRAMA,MORALES/ERIKA GUADALUPE	CHSSA000565	\$ 3,799.56	31/12/2019	3
M02035	GUERRA,MONTELONGO/GABRIELA	CHSSA001603	\$ 18,887.76	31/12/2019	3
M02048	GUERRERO,MEZA/LIDIA ESPERANZA	CHSSA001755	\$ 22,312.80	31/12/2019	3
M02035	GUTIERREZ,MENDOZA/NOHEMI	CHSSA000676	\$ 5,231.70	31/12/2019	3
M03023	GUTIERREZ,MARTINEZ/NORA ELIZABETH	CHSSA001026	\$ 3,204.20	31/12/2019	3
M01006	GUTIERREZ,MENDOZA/PEDRO	CHSSA001755	\$ 3,740.67	31/12/2019	3
M01004	GUERRERO,MONTES/PEDRO MARCELO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M03025	GUEREQUE,ORDOÑEZ/SILVIA	CHSSA000676	\$ 2,779.14	31/12/2019	3
M01004	GUZMAN,PEREZ/JOSE DOLORES	CHSSA001026	\$ 4,226.56	31/12/2019	3
M02036	GUZMAN, /PERLA MARGARITA	CHSSA001801	\$ 3,204.99	31/12/2019	3
M02035	GUTIERREZ,PORRAS/SANDRA LUZ	CHSSA001026	\$ 3,858.96	31/12/2019	3
M02035	GUERRERO,PARRA/VICTOR MANUEL	CHSSA000676	\$ 3,887.76	31/12/2019	3
M02035	GUTIERREZ,RODELAS/KARLA LIZETH	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02059	GUTIERREZ,SAENZ/LETICIA	CHSSA000565	\$ 2,621.73	31/12/2019	3
M01006	GUTIERREZ,SIMENTAL/RUBEN WENCESLAO	CHSSA018683	\$ 3,711.87	31/12/2019	3
M02036	GUERRERO,TARANGO/ERICK DAVID	CHSSA000681	\$ 3,550.71	31/12/2019	3
M03011	GUTIERREZ,YARGAS/VIRGINIA	CHSSA000676	\$ 2,886.66	31/12/2019	3
M02035	GUERRERO,YAÑEZ/LAURA CRISTINA	CHSSA001603	\$ 4,757.60	31/12/2019	3
M02031	GUERRERO,YAÑEZ/RAMONA ARGELIA	CHSSA001603	\$ 4,659.38	31/12/2019	3
M02036	GUTIERREZ,ZUBIA/BLANCA ESTELA	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02035	GUTIERREZ,ZUBIA/GLORIA YOLANDA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02035	DE HARO,ACEVEDO/DAVID	CHSSA018514	\$ 3,688.50	31/12/2019	3
M02035	HARO,GUILLEN/NANCY IRENE	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02048	HARO,LICERIO/MARIA ELENA	CHSSA001801	\$ 2,912.62	31/12/2019	3
M02036	HERNANDEZ,ALMAZAN/JUANA RUTH	CHSSA001801	\$ 2,918.05	31/12/2019	3
M03024	HEREDIA,ARAGONEZ/JOEL ARNALDO	CHSSA001603	\$ 3,025.00	31/12/2019	3
M02036	HERNANDEZ,ALMAZAN/LUIS ENRIQUE	CHSSA001801	\$ 17,903.65	31/12/2019	3
M02036	HERNANDEZ,AMADOR/MARIA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M03020	HERRERA,AGUIRRE/MARCELA	CHSSA001801	\$ 3,895.87	31/12/2019	3
M02035	HERRERA,ACOSTA/OLGA ANTONIA	CHSSA001603	\$ 7,478.45	31/12/2019	3
M02048	HERRERA,BRETADO/FRANCISCA OFELIA	CHSSA001755	\$ 2,269.60	31/12/2019	3
M03006	HERNANDEZ,CEDILLO/LUIS ALBERTO	CHSSA000676	\$ 2,744.80	31/12/2019	3
M02036	HERNANDEZ,CUELLAR/MARTHA	CHSSA000676	\$ 29,391.24	31/12/2019	3
M03025	HERNANDEZ,CARRILLO/OSCAR	CHSSA001801	\$ 3,262.27	31/12/2019	3
M02036	HERNANDEZ,DURAN/MANUEL ROGELIO	CHSSA018683	\$ 2,891.24	31/12/2019	3
M02035	HERNANDEZ,FLORES/SILVIA GUADALUPE	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02003	HERNANDEZ,GONZALEZ/ADRIAN	CHSSA000676	\$ 3,707.08	31/12/2019	3
M02031	HERNANDEZ,GONZALEZ/ANA GUADALUPE	CHSSA001026	\$ 3,799.56	31/12/2019	3
M02035	HERNANDEZ,GAITAN/FRANCISCO	CHSSA001801	\$ 3,869.35	31/12/2019	3
M02035	HERNANDEZ,GARCIA/LUZ MANUELA	CHSSA000676	\$ 23,731.70	31/12/2019	3
M02035	HERNANDEZ,HERNANDEZ/AURELIA SUSANA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02035	HERRERA,HERNANDEZ/CANDELARIA CONCEPCION	CHSSA001801	\$ 2,147.07	31/12/2019	3

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**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERRERA,HERNANDEZ/MARIA GABRIELA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02035	HERNANDEZ,HERNANDEZ/MARIA DE LA LUZ	CHSSA001026	\$ 3,773.73	31/12/2019	3
M02035	HERNANDEZ,HERNANDEZ/LUZ MARIA	CHSSA018514	\$ 3,731.70	31/12/2019	3
M01004	HERNANDEZ,HURTADO/OMAR ANTONIO	CHSSA000676	\$ 3,962.00	31/12/2019	3
M02036	HERNANDEZ,HERNANDEZ/SAUL	CHSSA001603	\$ 3,223.72	31/12/2019	3
M02036	HERNANDEZ,LOZANO/GUADALUPE	CHSSA000681	\$ 3,319.98	31/12/2019	3
CF40002	HERNANDEZ,LOYO/JESUS ABELARDO	CHSSA001801	\$ 6,258.23	31/12/2019	3
M02031	HEREDIA,LARA/LAURA ELENA	CHSSA001026	\$ 4,659.38	31/12/2019	3
M02035	HERNANDEZ,LOPEZ/MONICA ALEJANDRA	CHSSA018514	\$ 6,089.52	31/12/2019	3
M03025	HERNANDEZ,LOZANO/MANUEL ENRIQUE	CHSSA000681	\$ 3,405.07	31/12/2019	3
M02036	HERNANDEZ,LOYO/PATRICIA	CHSSA001801	\$ 2,903.65	31/12/2019	3
M01006	HERNANDEZ,LOPEZ/PORFIRIO	CHSSA000681	\$ 5,956.53	31/12/2019	3
M02048	HERNANDEZ,LOYO/ROSA ISELA	CHSSA001801	\$ 2,746.90	31/12/2019	3
M02036	HERNANDEZ,LUNA/RODOLFO	CHSSA001813	\$ 4,128.53	31/12/2019	3
M02035	HERNANDEZ, /LUCIA ADRIANA	CHSSA001801	\$ 3,869.35	31/12/2019	3
M02035	HERNANDEZ, /MARTHA LETICIA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M03020	HERNANDEZ,MENDOZA/ANA LUISA	CHSSA000676	\$ 18,304.40	31/12/2019	3
M03020	HERRERA,MARTINEZ/ESPERANZA	CHSSA001026	\$ 3,318.80	31/12/2019	3
M02035	HERRERA,MARQUEZ/ELVA NORA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M03006	HERNANDEZ,MUÑOZ/JAVIER	CHSSA000676	\$ 2,759.20	31/12/2019	3
CF40002	HERNANDEZ,MOLINA/LIZBETH ADRIANA	CHSSA017465	\$ 5,875.07	31/12/2019	3
M02035	HERNANDEZ,MARTINEZ/MARIA RUTH	CHSSA000676	\$ 3,731.70	31/12/2019	3
M01006	HERNANDEZ,MACIAS/SERGIO RENE	CHSSA001026	\$ 3,740.67	31/12/2019	3
M02035	HERNANDEZ,NUÑEZ/MARIA DEL PILAR	CHSSA001026	\$ 3,702.90	31/12/2019	3
M02036	HERNANDEZ,NORIEGA/SOCORRO	CHSSA001026	\$ 3,539.22	31/12/2019	3
CF40002	HERNANDEZ,ORTIZ/BULMARO	CHSSA000676	\$ 8,114.47	31/12/2019	3
M02031	HERRERA,OLIVAS/MARIA ESTHER	CHSSA001801	\$ 5,388.90	31/12/2019	3
M03011	HERNANDEZ,OAXACA/NORMA YOLANDA	CHSSA001026	\$ 27,886.66	31/12/2019	3
M03025	HERNANDEZ,ORTEGA/SUSANA	CHSSA001801	\$ 2,943.67	31/12/2019	3
M03011	HERNANDEZ,PEREDA/ARTURO	CHSSA001801	\$ 2,924.71	31/12/2019	3
M02035	HERNANDEZ,PEÑA/GUADALUPE	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02048	HERNANDEZ,PEREZ/PATRICIA	CHSSA000676	\$ 2,298.40	31/12/2019	3
M01004	HERRERA,QUINTANA/JESUS MANUEL	CHSSA017465	\$ 3,889.47	31/12/2019	3
M03024	HERNANDEZ,RODRIGUEZ/LLUVIA ALEJANDRA	CHSSA001801	\$ 2,562.53	31/12/2019	3
M03025	HERNANDEZ, /ROSA MARIA	CHSSA001801	\$ 2,943.67	31/12/2019	3
M02031	HERNANDEZ,RIVERA/RUTH	CHSSA018514	\$ 4,068.26	31/12/2019	3
M02035	HERNANDEZ,SOTO/ANA ISABEL	CHSSA000676	\$ 3,717.30	31/12/2019	3
CF41054	HERNANDEZ,SILVA/IRMA LETICIA	CHSSA018514	\$ 18,471.87	31/12/2019	3
M02036	HERNANDEZ,SALAS/JUANA ISELA	CHSSA001755	\$ 3,176.64	31/12/2019	3
M01004	HERNANDEZ,SALDAÑA/RAUL	CHSSA018514	\$ 3,962.00	31/12/2019	3
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000676	\$ 3,889.47	31/12/2019	3
CF40002	HEREDIA,VALDEZ/CLAUDIA VERONICA	CHSSA017465	\$ 30,918.27	31/12/2019	3
M02031	HERNANDEZ,VILLALOBOS/FLOR CARMINA	CHSSA001603	\$ 19,053.86	31/12/2019	3
M02036	HERNANDEZ,VASQUEZ/MYRNA MARGARITA	CHSSA001801	\$ 2,970.18	31/12/2019	3
M03023	HERNANDEZ,VEGA/NABOR RUBEN	CHSSA000681	\$ 4,053.53	31/12/2019	3
M02036	HERNANDEZ,VALVERDE/NANCY	CHSSA018514	\$ 2,921.78	31/12/2019	3
M02035	HERRERA,ZUÑIGA/ALICIA	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02036	HERNANDEZ,ZUBIA/MARTIMIANO	CHSSA000681	\$ 3,319.98	31/12/2019	3
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000676	\$ 3,918.80	31/12/2019	3
M03025	HINOJOSA,BACIO/MARIA EVANGELINA	CHSSA001801	\$ 2,938.87	31/12/2019	3
M01004	HINOJOS,GRAJEDA/LUIS ADRIAN	CHSSA001603	\$ 3,962.00	31/12/2019	3
M01004	HINOJOS,GALLARDO/LUIS CARLOS	CHSSA018514	\$ 3,914.00	31/12/2019	3
M02031	HINOJOS,MOLINAR/SOFIA GUADALUPE	CHSSA000676	\$ 23,799.56	31/12/2019	3
M03023	HIDALGO,PIÑON/NICOLAS	CHSSA018514	\$ 2,768.56	31/12/2019	3
M02036	HIDALGO,DE LA ROSA/MIGUEL	CHSSA001801	\$ 2,903.65	31/12/2019	3
M01004	HIDALGO,SILVA/ROBERTO	CHSSA000676	\$ 23,962.00	31/12/2019	3
M02036	HOLGUIN,CONTRERAS/NORMA ANGELICA	CHSSA000676	\$ 22,891.24	31/12/2019	3
M02035	HOLGUIN,ESTRADA/BLANCA GUADALUPE	CHSSA001755	\$ 27,699.59	31/12/2019	3
M03020	HOLGUIN,LUCERO/MARCELA	CHSSA018683	\$ 3,246.27	31/12/2019	3
M01004	HORCASITAS,POUS/RAMON ANTONIO	CHSSA018514	\$ 3,947.60	31/12/2019	3
M01004	HOLGUIN,RODRIGUEZ/FELIPE FRANCISCO	CHSSA000676	\$ 3,889.47	31/12/2019	3
M02031	HOLGUIN,SANCHEZ/LILI BEL	CHSSA018514	\$ 3,799.56	31/12/2019	3
M03022	HOLGUIN,DE LA TORRE/LILIANA MARGARITA	CHSSA017465	\$ 2,892.10	31/12/2019	3
M03025	HUERTA,ENRIQUEZ/IRENE	CHSSA018514	\$ 2,829.13	31/12/2019	3
M02040	IBARRA,AGUIRRE/LAURA VERONICA	CHSSA000676	\$ 22,271.33	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ISAIAS,CRUZ/GUILLERMINA	CHSSA018514	\$ 3,902.16	31/12/2019	3
M03024	IBARRA,GARCIA/BERNARDINO	CHSSA000681	\$ 3,083.13	31/12/2019	3
M02031	ISLAS,JUAREZ/LILIA NOHEMI	CHSSA000676	\$ 3,756.36	31/12/2019	3
M01006	IBARRA,PAZ/JOSE ENRIQUE	CHSSA001801	\$ 4,671.87	31/12/2019	3
M03024	IBARRA,RIVAS/CESAR	CHSSA001801	\$ 2,548.13	31/12/2019	3
M03024	IBARRA,RAMIREZ/EPIFANIO	CHSSA001813	\$ 2,669.96	31/12/2019	3
M01004	INFANTE,RAMIREZ/RODOLFO	CHSSA018514	\$ 3,962.00	31/12/2019	3
M01004	JAUREGUI,CRUZ/ARTURO	CHSSA000676	\$ 3,962.00	31/12/2019	3
M03025	JACQUEZ,ERIVES/MARCELA ARMIDA	CHSSA000681	\$ 3,205.64	31/12/2019	3
M03011	JACQUEZ,ERIVES/ROSA EMMA	CHSSA018514	\$ 2,843.46	31/12/2019	3
M02035	JAIME,GARCIA/ROCIO DEL CARMEN	CHSSA001801	\$ 3,952.73	31/12/2019	3
M03024	JAQUEZ,LOPEZ/MARTIN LUCIO	CHSSA017465	\$ 7,774.40	31/12/2019	3
M02035	JAQUEZ,MARQUEZ/NORMA LILIA	CHSSA000676	\$ 4,214.28	31/12/2019	3
CF41030	JASSO,POLO/JOSE	CHSSA000676	\$ 2,930.53	31/12/2019	3
M02006	JAQUEZ,RIVAS/JUAN CARLOS	CHSSA018514	\$ 3,726.00	31/12/2019	3
M01004	JASSO,RICO/JOSE LUIS	CHSSA000676	\$ 3,947.60	31/12/2019	3
M03024	JARAMILLO,VELA/IVETTE AREMY	CHSSA000681	\$ 18,777.47	31/12/2019	3
M01007	JAUREGUI,VELEZ/MARIA REFUGIO	CHSSA001801	\$ 2,048.93	31/12/2019	3
M02035	JIMENEZ,CONDE/AURORA	CHSSA018514	\$ 4,517.58	31/12/2019	3
M02035	JIMENEZ,COLACION/LUZ DEL CARMEN	CHSSA001801	\$ 4,169.51	31/12/2019	3
M03025	JIMENEZ,CAMARILLO/TERESA	CHSSA001801	\$ 2,972.47	31/12/2019	3
M01004	JIMENEZ,FERRER/MARIA CRISTINA	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01004	JIMENEZ,GONZALEZ/REYNALDO JESUS	CHSSA000676	\$ 3,918.80	31/12/2019	3
M03011	JUAREZ,CHAPARRO/ADRIANA ELIZABETH	CHSSA000676	\$ 3,039.24	31/12/2019	3
M02031	JUAREZ,MORALES/BLANCA ESTHER	CHSSA018514	\$ 19,053.86	31/12/2019	3
M02036	JURADO,ORTEGA/NORMA LETICIA	CHSSA018514	\$ 27,891.24	31/12/2019	3
M02035	JUAREZ,RAMOS/GENOVEVA ELENA	CHSSA000565	\$ 3,731.70	31/12/2019	3
M03024	JUAREZ,RODRIGUEZ/NOEL ARMANDO	CHSSA001603	\$ 3,089.81	31/12/2019	3
M02035	JUAREZ,VEGA/EVANGELINA	CHSSA001801	\$ 3,912.55	31/12/2019	3
M03024	LARREA,GONZALEZ/NICOLAS	CHSSA018514	\$ 3,068.73	31/12/2019	3
M02040	LAZALDE,MORALES/IRMA LETICIA	CHSSA000681	\$ 28,317.18	31/12/2019	3
M02035	LARA,SANTANA/WENDY GUADALUPE	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02031	LECHUGA,FUENTES/CLAUDIA ISELA	CHSSA001801	\$ 6,305.90	31/12/2019	3
M03025	LEYVA,JIMENEZ/LORENZA	CHSSA001026	\$ 2,779.14	31/12/2019	3
M03024	LEOS,LARA/HECTOR ARMANDO	CHSSA017465	\$ 2,575.33	31/12/2019	3
M02036	LEON,LOPEZ/MARISOL	CHSSA000676	\$ 2,848.04	31/12/2019	3
M03025	LEGARDA,MOLINAR/MICAELA	CHSSA018514	\$ 22,807.94	31/12/2019	3
CF41054	LEYVA,OROZCO/LAURA	CHSSA000565	\$ 4,003.96	31/12/2019	3
M02031	LEYVA,RENOVA/CLARA LUZ	CHSSA000565	\$ 4,068.26	31/12/2019	3
M02036	LEYVA,ROBLES/MARIA DE LOURDES	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02036	LEVARIO,RAMOS/MARTHA EXIQUIA	CHSSA018514	\$ 2,488.15	31/12/2019	3
M03024	LEAL,URIAS/JOSE NAPOLEON	CHSSA001026	\$ 3,083.13	31/12/2019	3
M03020	LICON,BACA/ELVIRA GRISELDA	CHSSA000681	\$ 3,318.80	31/12/2019	3
M02036	LOPEZ,ARMENDARIZ/AURORA IVONNE	CHSSA000676	\$ 2,995.52	31/12/2019	3
M02035	LOPEZ,ARRIAGA/GABRIELA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02036	LOPEZ,ARMENTA/IRMA ISABEL	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	LOZANO,AREVALO/LETICIA	CHSSA001603	\$ 18,717.30	31/12/2019	3
M03025	LOPEZ,ARMENTA/NANCY MERCED	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02036	LOPEZ,BOCANEGRA/MARIA DEL CARMEN	CHSSA001026	\$ 2,876.84	31/12/2019	3
CF40002	LOYA,BUSTILLOS/YOLANDA ELENA	CHSSA018683	\$ 5,889.47	31/12/2019	3
M02036	LOPEZ,CHAVEZ/ELSA IVONNE	CHSSA001801	\$ 2,874.85	31/12/2019	3
M02040	LOZANO,CARBAJAL/EDA ENA	CHSSA001801	\$ 3,475.60	31/12/2019	3
M02035	LOPEZ,DE LA CRUZ/EMMA CONSUELO	CHSSA018514	\$ 5,188.50	31/12/2019	3
CF40002	LOPEZ,CORRAL/LORENA	CHSSA001603	\$ 21,830.37	31/12/2019	3
M02036	LOYA,CERECERES/SILVIA GUADALUPE	CHSSA001603	\$ 4,609.68	31/12/2019	3
M02031	LOZANO,CORTEZ/ZULEMA	CHSSA001026	\$ 4,659.38	31/12/2019	3
M02035	LOPEZ,DIAZ/BERTHA CONCEPCION	CHSSA000676	\$ 28,731.70	31/12/2019	3
M03024	LOZANO,DELGADO/CARLOS MANUEL	CHSSA001755	\$ 18,333.79	31/12/2019	3
M02031	LOPEZ,DAVALOS/FRANCISCO JAVIER	CHSSA001026	\$ 15,806.30	31/12/2019	3
M02003	LOPEZ,DUEÑEZ/RAFAEL	CHSSA001801	\$ 4,127.61	31/12/2019	3
M02035	LOPEZ,DIAZ/SILVIA ANGELICA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02035	LOYA,ENRIQUEZ/KARLA EDUWIGES	CHSSA000676	\$ 3,688.50	31/12/2019	3
M03025	LOPEZ,FLORES/MARIA CONCEPCION	CHSSA000676	\$ 2,764.74	31/12/2019	3
M01004	LOPEZ,GONZALEZ/JULIO CESAR	CHSSA000676	\$ 3,933.20	31/12/2019	3
M03023	LOPEZ,GALVAN/LETICIA	CHSSA001755	\$ 2,751.33	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	LOPEZ,GARCIA/MARIA	CHSSA018514	\$ 53,720.93	31/12/2019	3
M02036	LOZOYA,HERNANDEZ/MARIA DEL CARMEN	CHSSA000676	\$ 17,876.84	31/12/2019	3
M02035	LOZANO,HERMOSILLO/MARIA DE LOURDES	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02035	LOPEZ,HERRERA/LUZ MARIA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02036	LOPEZ,ISLAS/BEATRIZ RAMONA	CHSSA000676	\$ 3,186.20	31/12/2019	3
M03022	LOPEZ,IBARRA/SILVIA MAYELA	CHSSA017465	\$ 2,886.80	31/12/2019	3
M01004	LOPEZ, /JORGE	CHSSA000676	\$ 3,947.60	31/12/2019	3
M03025	LOPEZ,LOPEZ/ESTELA	CHSSA000676	\$ 2,793.54	31/12/2019	3
M03011	LOPEZ,LOPEZ/OLGA	CHSSA000676	\$ 3,020.38	31/12/2019	3
M03011	LOZANO,LOZANO/REFUGIO ROSARIO	CHSSA000676	\$ 28,020.38	31/12/2019	3
M03020	LOZOYA,MEZA/EDUWIGES	CHSSA000676	\$ 3,290.00	31/12/2019	3
M01004	LOZANO,MORALES/HECTOR CORNELIO	CHSSA000676	\$ 3,918.80	31/12/2019	3
M03011	LOPEZ,MEDINA/LAURA LETICIA	CHSSA000676	\$ 2,886.66	31/12/2019	3
M03025	LOPEZ,MONTES/LAURA VERONICA	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02035	LOPEZ,MENDOZA/MARISELA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02035	LOPEZ,MACIAS/MARISA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02036	LOYA,MARIÑELARENA/ROSA MARIA	CHSSA018514	\$ 2,995.52	31/12/2019	3
M02031	LOPEZ,MIRANDA/SANDRA	CHSSA001801	\$ 5,474.46	31/12/2019	3
M02036	LOYA,MARISCAL/MARIA SUJEI	CHSSA018514	\$ 2,843.24	31/12/2019	3
M02031	LOPEZ,MEZA/VICTOR	CHSSA001755	\$ 3,890.71	31/12/2019	3
M02036	LOZANO,MINA/YANETH ADELA	CHSSA000676	\$ 2,848.04	31/12/2019	3
M02048	LOPEZ,ORTIZ/ANGEL ENRIQUE	CHSSA001801	\$ 17,624.38	31/12/2019	3
M02035	LOPEZ,ORTEGA/GUADALUPE	CHSSA018514	\$ 3,858.96	31/12/2019	3
M03024	LOPEZ,OLIVAS/MARIO	CHSSA000676	\$ 2,639.56	31/12/2019	3
M02035	LOPEZ,ORENDAIN/MARIO ADAN	CHSSA001813	\$ 25,557.73	31/12/2019	3
M02036	LOPEZ,PEREZ/ADELAIDA	CHSSA001801	\$ 3,204.99	31/12/2019	3
M02035	LOYA,PORTILLO/RAQUEL	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02036	LOPEZ,RAMIREZ/MARIA ALEJANDRA	CHSSA001026	\$ 2,862.44	31/12/2019	3
M03023	LOPEZ,SAUCEDO/ANTONIO	CHSSA000681	\$ 2,708.13	31/12/2019	3
M02036	LOPEZ,SANDOVAL/ANTONIO	CHSSA001801	\$ 2,918.05	31/12/2019	3
M01004	LOZANO,SAUCEDO/JESUS RAMON	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01007	LOMAN,SILVA/MARIO RAUL ANTONIO	CHSSA001801	\$ 2,034.53	31/12/2019	3
M02036	LOYA,SALINAS/REYNA MONZERRAT	CHSSA001801	\$ 2,903.65	31/12/2019	3
M02035	LOYA,VILLAR/ALMA ROSA	CHSSA018514	\$ 18,093.20	31/12/2019	3
M03025	LOPEZ,VERSOZA/ELVA BRISEIDA	CHSSA001801	\$ 2,943.67	31/12/2019	3
M01004	LOYA,ZAPATA/ARMANDO	CHSSA018514	\$ 3,962.00	31/12/2019	3
M02048	LOPEZ,ZERMEÑO/MYRNA	CHSSA000676	\$ 27,312.80	31/12/2019	3
M01006	LUJAN,ARMENDARIZ/ERNESTO	CHSSA017465	\$ 18,740.67	31/12/2019	3
M01006	LUJAN,ARMENDARIZ/JOSE LUIS	CHSSA000681	\$ 5,454.31	31/12/2019	3
M02006	LUNA,ALVAREZ/JOSE ROBERTO	CHSSA001026	\$ 3,769.20	31/12/2019	3
M01004	LUNA,BOCANEGRA/JESUS MIGUEL	CHSSA001603	\$ 3,918.80	31/12/2019	3
M02035	LUGO,FLORES/DOMINGO	CHSSA000676	\$ 3,902.16	31/12/2019	3
M02036	LUJAN,GARCIA/ALICIA	CHSSA018514	\$ 22,891.24	31/12/2019	3
M02035	LUJAN,GUTIERREZ/DIANA ALEJANDRA	CHSSA000676	\$ 460.01	31/12/2019	3
M03025	LUCIO,GASCA/GUADALUPE	CHSSA000565	\$ 2,759.94	31/12/2019	3
M02035	LUCIO,GARCIA/ROSA JUANA	CHSSA000681	\$ 4,233.97	31/12/2019	3
M03011	LUGO,GALINDO/YESENIA	CHSSA000565	\$ 2,843.46	31/12/2019	3
M02031	LUGO,JAIME/VERONICA	CHSSA001026	\$ 3,919.51	31/12/2019	3
M02036	LUJAN,LLANAS/ESTHER	CHSSA001784	\$ 2,970.17	31/12/2019	3
M02035	LUCERO,NIETO/MARISELA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M03023	MANZANO,ANDRADE/ALEJANDRO	CHSSA000681	\$ 17,778.93	31/12/2019	3
M02048	MARTINEZ,ACOSTA/BRENDA EDITH	CHSSA000676	\$ 2,398.52	31/12/2019	3
M03025	MARTINEZ,ARENAS/JOSE CARLOS	CHSSA018514	\$ 2,302.80	31/12/2019	3
M01004	MARTINEZ,ANCHONDO/ERENDIRA	CHSSA000676	\$ 3,889.47	31/12/2019	3
M03024	MARQUEZ,ALTAMIRA/JUAN FERNANDO	CHSSA001801	\$ 3,324.60	31/12/2019	3
M02035	MARTINEZ,ANDUJO/LUIS	CHSSA001801	\$ 3,869.35	31/12/2019	3
CF40002	MANQUERO,ANCHONDO/LILIA	CHSSA017465	\$ 5,903.87	31/12/2019	3
CF40002	MARTINEZ,ALVA/MANUEL ANTONIO	CHSSA017465	\$ 5,903.87	31/12/2019	3
M01006	MARTINEZ,ARMENDARIZ/OSCAR	CHSSA017465	\$ 3,740.67	31/12/2019	3
M02036	MARTINEZ,BEJARANO/ROSA ISELA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	MARQUEZ, /CARMEN IDALIA	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02049	MARTINEZ,CHAVEZ/GABRIELA ELIZABETH	CHSSA000676	\$ 5,267.07	31/12/2019	3
M03023	MATA,CALVILLO/LILIANA	CHSSA001801	\$ 2,927.87	31/12/2019	3
M03025	MARES,CHAPARRO/MYRNA CONCEPCION	CHSSA000565	\$ 2,302.80	31/12/2019	3
CF41018	MARMOLEJO,CABALLERO/PATRICIA	CHSSA001801	\$ 7,553.00	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	MARTINEZ,CHAVEZ/ROSALIA	CHSSA017465	\$ 5,889.47	31/12/2019	3
M03023	MARTINEZ,CHAVEZ/RUBEN	CHSSA001801	\$ 2,927.87	31/12/2019	3
M02035	MARQUEZ,CASTILLO/VERONICA	CHSSA000676	\$ 18,717.30	31/12/2019	3
M02035	MALDONADO,DELGADO/ANDREA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02035	MANCINAS,DURAN/MARIA DEL CARMEN	CHSSA000681	\$ 37,315.44	31/12/2019	3
CF40002	MARTINEZ,DIAZ/MARIA DEL CARMEN	CHSSA001801	\$ 6,136.40	31/12/2019	3
M03024	MARTINEZ,DAMIANI/HECTOR MIGUEL	CHSSA018683	\$ 2,589.73	31/12/2019	3
M02036	MARTINEZ,ESPARZA/JORGE ALBERTO	CHSSA018514	\$ 2,340.67	31/12/2019	3
M02035	MARTINEZ,ESTRADA/VERONICA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02036	MARTINEZ,FRIAS/HILDA MAYTE	CHSSA000681	\$ 3,399.39	31/12/2019	3
M02036	MARTINEZ,FERNANDEZ/LUZ MARIA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M02031	MARTINEZ,FIERRO/SANDRA ELVA	CHSSA001755	\$ 3,816.23	31/12/2019	3
M02035	MARTINEZ,GONZALEZ/MARIA GUADALUPE	CHSSA000681	\$ 4,390.39	31/12/2019	3
M03025	MARQUEZ,GONZALEZ/ILIANA JUDITH	CHSSA001813	\$ 3,341.12	31/12/2019	3
M03024	MARQUEZ,GUILLEN/JAIME ENRIQUE	CHSSA001603	\$ 18,147.94	31/12/2019	3
M03025	MANCERA,GONZALEZ/MA.LOURDES	CHSSA001801	\$ 17,972.47	31/12/2019	3
M03011	MACHADO,GALLEGOS/MYRNA IVONNE	CHSSA000565	\$ 2,415.56	31/12/2019	3
M02036	MAJALCA,HERNANDEZ/EVA	CHSSA000565	\$ 3,186.20	31/12/2019	3
M02035	MARTINEZ,HOLGUIN/ELSA PATRICIA	CHSSA000676	\$ 4,199.88	31/12/2019	3
M02036	MALDONADO,HERNANDEZ/EDGAR EDUARDO	CHSSA001801	\$ 3,605.11	31/12/2019	3
M03024	MARTINEZ,HERNANDEZ/HECTOR DANIEL	CHSSA001755	\$ 3,369.80	31/12/2019	3
CF40004	MARIN,HINOJOS/NIDIA ESTELA	CHSSA001755	\$ 29,080.40	31/12/2019	3
M02035	MARMOLEJO,HERNANDEZ/TERESA	CHSSA001026	\$ 3,717.30	31/12/2019	3
M02035	MARRUFO,IBARRA/LAURA YADIRA	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02036	MARTHA,JIMENEZ/ORALIA	CHSSA001801	\$ 1,361.39	31/12/2019	3
M02003	MAYA,JUAREZ/RICARDO JAVIER	CHSSA001801	\$ 4,146.81	31/12/2019	3
M03024	MARTHA,JIMENEZ/SALVADOR	CHSSA001801	\$ 3,085.00	31/12/2019	3
M03011	MARTINEZ,LOYA/CINTHIA GISELA	CHSSA018514	\$ 2,910.32	31/12/2019	3
M02035	MARTA,LUEVANO/DOLORES GUADALUPE	CHSSA001755	\$ 3,773.72	31/12/2019	3
M02036	MARTINEZ,LOYA/FATIMA HIGUE	CHSSA000676	\$ 2,995.52	31/12/2019	3
M02036	MARQUEZ,LOYA/LEONOR	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	MARTELL,LUNA/MA. SANTOS	CHSSA001801	\$ 3,981.53	31/12/2019	3
M01007	MARTINEZ, /LUZ ELENA	CHSSA000676	\$ 2,608.93	31/12/2019	3
M03025	MATA,MORENO/JOSE FRANCISCO	CHSSA001801	\$ 2,560.10	31/12/2019	3
M02031	MARTINEZ,MACIAS/LORENA	CHSSA001801	\$ 6,420.26	31/12/2019	3
CF40002	MARTINEZ,MORENO/MARIA ELENA	CHSSA017465	\$ 5,918.27	31/12/2019	3
M02035	MARTINEZ,MACEDA/EUFEMIA MERCEDES	CHSSA001801	\$ 3,967.13	31/12/2019	3
M01004	MARTINEZ,NOVELLA/HILDA	CHSSA018514	\$ 3,914.00	31/12/2019	3
CF40002	MARIONI,ORTIZ/ELIDA GICELA	CHSSA000565	\$ 5,889.47	31/12/2019	3
CF40002	MARQUEZ,PALACIOS/ANA LILIA	CHSSA001801	\$ 6,136.40	31/12/2019	3
M02035	MARTINEZ,PAZ/JOSE ALFREDO	CHSSA000681	\$ 4,475.23	31/12/2019	3
M02035	MARTINEZ,PINEDO/MARIA GUADALUPE	CHSSA001801	\$ 18,981.53	31/12/2019	3
M03023	MARRUFO,PADILLA/ROBERTO	CHSSA001813	\$ 2,898.54	31/12/2019	3
M02003	MARTINEZ,QUEZADA/MARTINA	CHSSA000676	\$ 3,692.68	31/12/2019	3
M01004	MALDONADO, /JOSE RAFAEL	CHSSA001801	\$ 4,639.33	31/12/2019	3
M02035	MARTINEZ,RODRIGUEZ/CLAUDIA LORENZA	CHSSA001801	\$ 3,869.35	31/12/2019	3
M02035	MADRID,RUIZ/IVONNE	CHSSA018514	\$ 29,331.70	31/12/2019	3
M01006	MARQUEZ,ROMERO/LUIS	CHSSA000681	\$ 5,411.11	31/12/2019	3
M02031	MARQUEZ,RAMIREZ/MARINA	CHSSA018514	\$ 5,407.12	31/12/2019	3
M03022	MARTINEZ,SOTO/AIDEE	CHSSA000681	\$ 17,872.40	31/12/2019	3
M03022	MARTINEZ,TELLEZ/BEATRIZ	CHSSA001755	\$ 3,736.80	31/12/2019	3
M02036	MARTINEZ,TALAVERA/JORGE	CHSSA000681	\$ 3,290.65	31/12/2019	3
M02036	MANZANO,TORRES/RUBEN SEBASTIAN	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02036	MARQUEZ,VALLES/CAROLINA	CHSSA001801	\$ 2,874.85	31/12/2019	3
M03024	MARTINEZ,VILLEGAS/FIDEL	CHSSA017465	\$ 2,575.33	31/12/2019	3
M02049	MARTINEZ,VERDIN/RUTH NOHEMI	CHSSA001801	\$ 5,296.93	31/12/2019	3
M03025	MERINO,ARREOLA/ANTONIO	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02035	MERCADO,ALVAREZ/CARMEN	CHSSA000676	\$ 3,902.16	31/12/2019	3
M02035	MEDINA,ALMAZAN/JAVIER	CHSSA000681	\$ 5,762.77	31/12/2019	3
M02035	MEJOR,ARMENDARIZ/LUZ ELVA	CHSSA000681	\$ 4,354.78	31/12/2019	3
M03023	MENDOZA,ANCHONDO/MAURO	CHSSA000681	\$ 2,810.55	31/12/2019	3
M02048	MENDOZA,BORJAS/JULIO CESAR	CHSSA001801	\$ 2,869.42	31/12/2019	3
M03020	MEJIA,BAUTISTA/PABLO ALEJANDRO	CHSSA017465	\$ 3,290.00	31/12/2019	3
M02035	MENDEZ,BARRIENTOS/SARA	CHSSA001801	\$ 3,380.01	31/12/2019	3
M02035	MENDOZA,BAYLON/YOLANDA	CHSSA000681	\$ 24,618.09	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEDINA, CONTRERAS/MARIA ELENA	CHSSA001603	\$ 19,317.30	31/12/2019	3
M01004	MEDINA, FLORES/ALEIDA	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02031	MENDEZ, FRANCO/ELIZABETH	CHSSA001755	\$ 3,799.56	31/12/2019	3
M03025	MENDEZ, FRANCO/MARIA ISELA	CHSSA001755	\$ 3,013.74	31/12/2019	3
M02035	MEDINA, FRAGOSO/SABY ROSA ISABEL	CHSSA001801	\$ 3,981.53	31/12/2019	3
M03006	MEDINA, GONZALEZ/ARMANDO	CHSSA000676	\$ 2,773.60	31/12/2019	3
M03025	MEDINA, GONZALEZ/ANA ISABEL	CHSSA000676	\$ 2,764.74	31/12/2019	3
M03025	MELENDEZ, GARCIA/BERTHA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02003	MEDINA, GODINA/MARIA DEL CARMEN	CHSSA001801	\$ 4,175.61	31/12/2019	3
M02048	MEZA, GUTIERREZ/IVONE LETICIA	CHSSA001755	\$ 2,269.60	31/12/2019	3
M02036	MEZA, GUERRERO/JORGE ALBERTO	CHSSA001801	\$ 2,805.11	31/12/2019	3
M01006	MENDOZA, GALARZA/MARTIN	CHSSA001755	\$ 3,755.07	31/12/2019	3
M02036	MEDINA, GUZMAN/PERLA ALEJANDRA	CHSSA018514	\$ 2,966.19	31/12/2019	3
M01004	MENDOZA, GOMEZ/RENE RAFAEL	CHSSA000676	\$ 18,947.60	31/12/2019	3
M02036	MEZA, GUERRERO/SILVIA ADELINA	CHSSA001801	\$ 3,039.92	31/12/2019	3
M03024	MELO, HERNANDEZ/ANTHAR	CHSSA001801	\$ 2,548.13	31/12/2019	3
M02036	MENDOZA, HERNANDEZ/LUSELMA	CHSSA000676	\$ 2,848.04	31/12/2019	3
M02031	MEZA, JAQUEZ/DORA LETICIA	CHSSA000565	\$ 4,659.38	31/12/2019	3
M03011	MENDOZA, JURADO/LAURA	CHSSA018514	\$ 2,886.66	31/12/2019	3
M03011	MERAZ, LOPEZ/MAXIMA	CHSSA000676	\$ 2,886.66	31/12/2019	3
M02035	MENDOZA, LOERA/MANUEL OSWALDO	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02036	MENDOZA, MUÑOZ/BELINDA	CHSSA001755	\$ 3,176.64	31/12/2019	3
M01004	MENDOZA, MORALES/DAVID	CHSSA000565	\$ 4,226.56	31/12/2019	3
CF40002	MEDINA, MARTINEZ/FERNANDO MARTIN	CHSSA000681	\$ 5,889.47	31/12/2019	3
M02036	MELENDEZ, MELENDEZ/MARIA MAGDALENA	CHSSA001026	\$ 2,921.78	31/12/2019	3
CF40002	MENDOZA, MUÑOZ/PATRICIA CITLALY	CHSSA001801	\$ 6,136.40	31/12/2019	3
M01004	MEDINA, ORTIZ/VICTOR MANUEL	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02031	MENDEZ, PRADO/IRMA AMELIA	CHSSA018514	\$ 3,799.56	31/12/2019	3
M02048	MENDOZA, PALLARES/JESSICA GABRIELA	CHSSA000676	\$ 2,307.13	31/12/2019	3
CF40002	MEDRANO, PARRA/LAURA DAYAMIN	CHSSA017465	\$ 5,875.07	31/12/2019	3
M02048	MERAZ, PARRA/NORMA ANGELINA	CHSSA000681	\$ 2,398.52	31/12/2019	3
M02035	MENDOZA, QUIRARTE/OCTAVIO	CHSSA000681	\$ 4,847.97	31/12/2019	3
M03025	MELENDEZ, QUIÑONEZ/RAFAELA	CHSSA001026	\$ 4,081.94	31/12/2019	3
M03011	MELENDEZ, QUIÑONEZ/SILVIA CANDELARIA	CHSSA001026	\$ 2,886.66	31/12/2019	3
M03025	MENDOZA, RASCON/MARIANA	CHSSA000565	\$ 2,759.94	31/12/2019	3
M01006	MENDOZA, SILVA/ELVA	CHSSA001755	\$ 3,711.87	31/12/2019	3
M03024	MENDOZA, SIGALA/LEONEL GERARDO	CHSSA000681	\$ 3,097.53	31/12/2019	3
M02036	MENDOZA, TREJO/LISBETH IRENE	CHSSA018514	\$ 2,995.52	31/12/2019	3
M03011	MERINO, VILLANUEVA/DINA	CHSSA001026	\$ 2,886.66	31/12/2019	3
M02048	MENDOZA, VILLA/EDWIN OSWALDO	CHSSA000676	\$ 2,373.99	31/12/2019	3
M03024	MENDOZA, VIZCAINO/GUILLERMO	CHSSA018514	\$ 4,554.33	31/12/2019	3
M02035	MIRAMONTES, ARAGON/ANGELICA MARIA	CHSSA000676	\$ 4,243.08	31/12/2019	3
M02048	MIRAMONTES, FLORES/IMELDA	CHSSA000565	\$ 2,269.60	31/12/2019	3
M02035	MIRELES, FLORES/MARIA DE LA LUZ	CHSSA000681	\$ 4,305.17	31/12/2019	3
M02036	MIRAMONTES, LLANAS/SANJUANA	CHSSA001801	\$ 2,848.31	31/12/2019	3
M01004	MIRAMONTES, MARQUEZ/RAUL ELIAS	CHSSA000565	\$ 3,947.60	31/12/2019	3
M02036	MIRANDA, MORE/VIVIANA	CHSSA000676	\$ 2,876.84	31/12/2019	3
M02006	MIRELES, DE LA PEÑA/CUTBERTO	CHSSA000676	\$ 23,929.28	31/12/2019	3
M03020	MIRANDA, QUEZADA/HERMILA	CHSSA000565	\$ 3,270.80	31/12/2019	3
M03025	MIRAMONTES, TORRES/MANUEL JESUS	CHSSA000565	\$ 2,735.41	31/12/2019	3
M03025	MIRANDA, ZAVALA/MARIA INES	CHSSA001801	\$ 2,938.87	31/12/2019	3
M02048	MORALES, AGUILAR/MARIA DEL CARMEN	CHSSA018514	\$ 2,240.27	31/12/2019	3
M02048	MOLINAR, ASTORGA/CLAUDIA MONICA	CHSSA001801	\$ 2,624.38	31/12/2019	3
M02035	MORENO, ALEMAN/LILIA MARTHA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M01004	MORGAN, AVENDAÑO/LORENZO	CHSSA018514	\$ 3,995.74	31/12/2019	3
M02036	MORALES, /ARACELY	CHSSA000676	\$ 27,891.24	31/12/2019	3
M02035	MOLINAR, ASTORGA/SOLEDAD	CHSSA001801	\$ 3,912.55	31/12/2019	3
M02048	MORAN, AMADO/VIRGINIA	CHSSA000681	\$ 2,312.80	31/12/2019	3
M01004	MONTES, CASTAÑEDA/JOSE GUADALUPE	CHSSA001801	\$ 4,639.33	31/12/2019	3
M02036	MONTANA, CANO/MA. ISABEL	CHSSA000676	\$ 2,995.52	31/12/2019	3
CF40002	MORALES, CORRALES/LUDIVINA	CHSSA000676	\$ 5,875.07	31/12/2019	3
M02003	MORENO, CENTENO/VERONICA	CHSSA000676	\$ 4,156.84	31/12/2019	3
M03006	MOLINA, DOMINGUEZ/PEDRO	CHSSA000676	\$ 2,345.70	31/12/2019	3
M02035	MORENO, DAVILA/PAZ VERONICA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M03025	MOLINA, ESCOBAR/AMALIA	CHSSA000681	\$ 3,320.02	31/12/2019	3



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MOYE,ELIZALDE/GUSTAVO ANTONIO	CHSSA001801	\$ 19,624.93	31/12/2019	3
M03023	MONTES,ESCOBAR/MARIA GUADALUPE	CHSSA001026	\$ 3,233.00	31/12/2019	3
M02036	MORALES,FRANCO/JESUS MANUEL	CHSSA018514	\$ 2,891.24	31/12/2019	3
M02036	MOLINA,GONZALEZ/ALMA ROSA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M03022	MORENO,GONZALEZ/EVA RAFAELA	CHSSA000676	\$ 2,843.60	31/12/2019	3
M02003	MORALES,GODINEZ/MARIA DEL ROCIO	CHSSA000676	\$ 4,171.24	31/12/2019	3
M02036	MONTES,HOLGUIN/MARIA EUGENIA	CHSSA000676	\$ 2,862.44	31/12/2019	3
M02035	MOTA,HERRERA/MARIA ESTHER	CHSSA001801	\$ 23,995.93	31/12/2019	3
M01006	MORALES,HERMOSILLO/MANUEL	CHSSA001801	\$ 19,671.87	31/12/2019	3
M03011	MONARREZ,JUAREZ/AUREA LOURDES	CHSSA001755	\$ 3,145.42	31/12/2019	3
CF40004	MONTAÑEZ, /LAURA ISELA	CHSSA000681	\$ 4,066.00	31/12/2019	3
M02006	MORA,LOPEZ/LORENZO	CHSSA018514	\$ 3,769.20	31/12/2019	3
M03023	MOLINA,LOPEZ/SERGIO ARTURO	CHSSA000681	\$ 2,983.43	31/12/2019	3
M02035	MONTES,LOERA/SARA ANGELICA	CHSSA001801	\$ 3,883.75	31/12/2019	3
M02035	MORENO,MUÑOZ/ADRIANA	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02035	MONTOYA,MACIAS/FLOR EUNICE	CHSSA001801	\$ 3,883.75	31/12/2019	3
M02035	MORENO,MARIN/LAURA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02035	MONTOYA,MONTEMAYOR/JOSE LUIS	CHSSA001801	\$ 19,169.51	31/12/2019	3
M03020	MONTAÑEZ,MENDOZA/PATRICIA	CHSSA000681	\$ 3,290.00	31/12/2019	3
M02035	MONTOYA,MACIAS/PEDRO	CHSSA001801	\$ 3,912.55	31/12/2019	3
M02035	MONSIVAIS,MACIAS/PORFIRIO CARLOS EDUARDO	CHSSA001801	\$ 6,927.73	31/12/2019	3
M01004	MONARES,MENDOZA/SERGIO HORACIO	CHSSA001026	\$ 18,947.60	31/12/2019	3
M03025	MORENO,OCHOA/ROSARIO ELENA	CHSSA001801	\$ 2,986.87	31/12/2019	3
CF40002	MONTAÑEZ,PEREZ/JORGE ALBERTO	CHSSA017465	\$ 5,870.27	31/12/2019	3
M02036	MORALES,PEREZ/LETICIA	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02040	MORALES,PORRAS/MARIA DE LA LUZ	CHSSA001026	\$ 2,242.53	31/12/2019	3
M02035	MONTAÑEZ,PEREDA/MARIA DEL ROCIO	CHSSA000676	\$ 4,058.22	31/12/2019	3
M03025	MORALES, /RAYMUNDO	CHSSA000681	\$ 28,220.04	31/12/2019	3
M03025	MORALES,RAMIREZ/ANA IRENE	CHSSA001603	\$ 2,955.94	31/12/2019	3
M02031	MONTERO,REYES/BERTHA SILVIA	CHSSA001801	\$ 5,770.02	31/12/2019	3
M03024	MOLLINADO,RUIZ/LUIS ANGEL	CHSSA001801	\$ 28,099.40	31/12/2019	3
M02035	MONTES,RUIZ/LIDA IRMA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02003	MORENO,REYNA/MARTINA ADRIANA	CHSSA001801	\$ 3,628.66	31/12/2019	3
M02035	MONTOYA,RODRIGUEZ/MANUELA GRISELDA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M03011	MORALES,RIVERA/OSCAR	CHSSA001801	\$ 2,924.71	31/12/2019	3
M02040	MORA,REYES/MARIA DEL ROSARIO	CHSSA001813	\$ 4,582.19	31/12/2019	3
CF40002	MONGE, /SANDRA LIZETE	CHSSA017465	\$ 5,889.47	31/12/2019	3
M03025	MORENO,SILVA/MARIA LUISA	CHSSA001755	\$ 2,764.74	31/12/2019	3
M03011	MONTES,SOCARRO/OSCAR	CHSSA000676	\$ 2,843.46	31/12/2019	3
M02035	MORENO,SAMANIEGO/VERONICA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02036	MORA,TORRES/CLAUDIA YOLANDA	CHSSA000676	\$ 3,038.72	31/12/2019	3
M02035	MORALES,VILLALOBOS/ANA LILIA	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02035	MONTOYA,VILLA/BASILIA	CHSSA001801	\$ 3,898.15	31/12/2019	3
M01004	MONTES,VEGA/HECTOR HUGO	CHSSA001801	\$ 4,566.80	31/12/2019	3
M02015	MONARREZ,WONG/LETICIA	CHSSA018514	\$ 2,892.13	31/12/2019	3
M01004	MUÑOZ,ESTEVEZ/EDGARDO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M03006	MUÑOZ,GILL/FERNANDO	CHSSA000676	\$ 2,773.60	31/12/2019	3
M02036	MURILLO,GONZALEZ/MA. ISABEL	CHSSA000681	\$ 3,363.18	31/12/2019	3
M02031	MUÑOZ,MARTA/CELIA	CHSSA001026	\$ 3,799.56	31/12/2019	3
CF41024	MUÑOZ,MONTEJANO/REGINA	CHSSA018514	\$ 4,402.23	31/12/2019	3
M03025	MUÑOZ,MARTA/SAUL	CHSSA001026	\$ 3,396.88	31/12/2019	3
M02003	MURO,PERAZA/FRANCISCO RUBEN	CHSSA018514	\$ 5,207.08	31/12/2019	3
M02048	MURGA,RAMOS/CARMEN MANUELA	CHSSA018514	\$ 22,312.80	31/12/2019	3
M02031	MUÑOZ,SAENZ/LORENA	CHSSA017465	\$ 3,799.56	31/12/2019	3
M02035	MURILLO,VERA/ELIZABETH	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02035	NAJERA,AGUIRRE/SILVIA LOURDES	CHSSA000565	\$ 4,029.42	31/12/2019	3
M01004	NAJERA,BOCANEGRA/JOSE LUIS	CHSSA001026	\$ 3,918.80	31/12/2019	3
M02035	NAJERA,CASTILLO/HUMBERTO	CHSSA018514	\$ 3,858.96	31/12/2019	3
M02035	NAVA,ENRIQUEZ/IRMA GUADALUPE	CHSSA018683	\$ 23,731.70	31/12/2019	3
M01004	NAVARRETE,ELIZALDE/KARLA ROCIO	CHSSA001755	\$ 3,914.00	31/12/2019	3
M02036	NAVARRO,FLORES/MARIA ELSA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M01004	NAVARRETE,GUTIERREZ/JOSE LUIS	CHSSA000676	\$ 3,947.60	31/12/2019	3
M01004	NAVA,GRANADOS/LUIS FERNANDO	CHSSA001801	\$ 4,610.53	31/12/2019	3
M02048	NAJERA,HERNANDEZ/DAMACIA	CHSSA001026	\$ 2,269.60	31/12/2019	3
M02036	NAÑEZ,LIMA/CECILIA	CHSSA001603	\$ 2,891.24	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	NAVARRO,MATA/GLORIA SOLEDAD	CHSSA001755	\$ 6,107.71	31/12/2019	3
M02036	NAJERA,ROMERO/GUADALUPE	CHSSA001801	\$ 27,918.05	31/12/2019	3
M01007	NAVARRO,RIVERA/LETICIA IVONNE	CHSSA000676	\$ 2,608.93	31/12/2019	3
M02035	NAVARRO,SOLIS/CAMELIA	CHSSA001801	\$ 3,967.13	31/12/2019	3
M01004	NAVARRETE,SALAZAR/VICTOR EDUVIGIS	CHSSA001755	\$ 3,933.20	31/12/2019	3
M02040	NEVAREZ,ALMODOVAR/OLIVIA MARIA	CHSSA018514	\$ 2,228.13	31/12/2019	3
M01004	NERY,ZAPATA/IVAN	CHSSA018514	\$ 3,947.60	31/12/2019	3
M02003	NIETO,BAEZA/MANUEL	CHSSA001026	\$ 3,663.88	31/12/2019	3
M02006	NIETO,FRIAS/MARTIN	CHSSA000676	\$ 3,769.20	31/12/2019	3
M01004	NIETO,SOTELO/CARLOS ANTONIO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M02035	NUÑEZ,MONTELONGO/BERTHA ALICIA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02003	NUÑEZ,MORALES/JOSEFINA PATRICIA	CHSSA000565	\$ 3,692.68	31/12/2019	3
M02036	NUÑEZ,MARQUEZ/SILVIA SOCORRO	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02036	NUÑEZ,PARRA/MARIANO	CHSSA000681	\$ 3,658.14	31/12/2019	3
M02003	NUÑEZ,QUINTANA/SANDRA	CHSSA001026	\$ 3,692.68	31/12/2019	3
M02036	ORRANTIA,ALVIDREZ/MARIA DE GUADALUPE	CHSSA000676	\$ 2,891.24	31/12/2019	3
M01006	ORDAZ, /ANTONIO	CHSSA001026	\$ 10,379.37	31/12/2019	3
M03020	ORDAZ,GUZMAN/GABRIELA TERESINA	CHSSA018514	\$ 3,275.60	31/12/2019	3
M02035	ORRANTIA,GARCIA/LUDIVINA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M03023	ORDAZ,LOPEZ/GABRIEL	CHSSA018514	\$ 17,736.93	31/12/2019	3
M03022	OGAZ,OLIVAS/MARISA	CHSSA001603	\$ 2,858.00	31/12/2019	3
M03025	OVALLE,ROMO/BLANCA ESPERANZA	CHSSA001801	\$ 2,438.27	31/12/2019	3
M03025	OVALLE,ROMO/GABRIELA VIRGINIA	CHSSA001801	\$ 2,438.27	31/12/2019	3
M02035	ORTA,ROMO/LUZ ELENA	CHSSA001801	\$ 4,071.73	31/12/2019	3
M03024	OVALLE,ROMO/VICTOR MANUEL	CHSSA001801	\$ 2,576.93	31/12/2019	3
M03025	OCAÑA,TALAMANTES/ERIKA JOSEFINA	CHSSA000565	\$ 2,274.00	31/12/2019	3
M02035	OZAETA,TARIN/RAQUEL	CHSSA001026	\$ 3,683.70	31/12/2019	3
M02031	ORTEGA,AMPARAN/ESTHER	CHSSA001801	\$ 6,420.26	31/12/2019	3
M02036	ORTEGA,ACOSTA/OLGA PATRICIA	CHSSA001026	\$ 28,038.72	31/12/2019	3
M02035	ORTEGA,BELTRAN/IRIS ARELI	CHSSA001026	\$ 3,773.72	31/12/2019	3
M03024	OJEDA,GARCIA/BERNARDINO	CHSSA001801	\$ 2,562.53	31/12/2019	3
M01004	ORTEGA,MAYNEZ/FERNANDO	CHSSA000676	\$ 18,947.60	31/12/2019	3
M03024	ORTEGA,MELENDEZ/GRACIELA	CHSSA001801	\$ 2,543.33	31/12/2019	3
M03024	OLVERA,PEREA/JORGE ENRIQUE	CHSSA017465	\$ 2,589.73	31/12/2019	3
M02036	ORTEGA,SUAREZ/ZULEMA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	ORTEGA,TORRES/ADRIAN IBRAHIM	CHSSA018514	\$ 3,078.80	31/12/2019	3
M02035	ORENDAIN,ZAMORA/ANA CECILIA	CHSSA000676	\$ 4,072.62	31/12/2019	3
M02036	OLIVARES,ASTORGA/MA. DE LOURDES	CHSSA001801	\$ 2,870.05	31/12/2019	3
M03020	OLIVAS,ARMENDARIZ/RITA	CHSSA000676	\$ 3,318.80	31/12/2019	3
M02036	ONTIVEROS,CASAS/MARIA AZUCENA	CHSSA001026	\$ 2,876.84	31/12/2019	3
M02036	OLIVAS,DOMINGUEZ/GABRIELA	CHSSA001801	\$ 2,874.85	31/12/2019	3
M03023	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA000565	\$ 3,377.85	31/12/2019	3
M01004	ONTIVEROS,FLORES/ELSA GUADALUPE	CHSSA001603	\$ 3,914.00	31/12/2019	3
M03025	OLIVAS,GUTIERREZ/MARIA DEL CARMEN	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02036	OLIVA,GRACIA/GENOVEVA	CHSSA001801	\$ 2,889.25	31/12/2019	3
M02035	ORTIZ,GONZALEZ/MARIA ISABEL	CHSSA001026	\$ 5,639.43	31/12/2019	3
M01004	ORTIZ,GONZALEZ/MARIA DE JESUS	CHSSA017465	\$ 18,947.60	31/12/2019	3
M02036	ORTIZ,GONZALEZ/MARTINA IMELDA	CHSSA001026	\$ 2,848.04	31/12/2019	3
M03023	ORTIZ,GONZALEZ/RODOLFO	CHSSA001801	\$ 23,481.81	31/12/2019	3
M02035	ORTIZ,LOPEZ/OSCAR OMAR	CHSSA000676	\$ 3,944.19	31/12/2019	3
M02031	ORTIZ,MELENDEZ/MARIA MARGARITA	CHSSA000676	\$ 28,799.56	31/12/2019	3
M02031	OLIVAS,MOYA/NORMA IVONNE	CHSSA018514	\$ 3,706.53	31/12/2019	3
M02031	OLIVAS,MUÑOZ/NANCY JUDITH	CHSSA018514	\$ 3,756.36	31/12/2019	3
M02035	ORTIZ,ORNELAS/ELOISA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M03025	ORTIZ,ORNELAS/MARGARITA	CHSSA001801	\$ 2,943.67	31/12/2019	3
M03022	ORTIZ,OCHOA/VERONICA	CHSSA000676	\$ 2,843.60	31/12/2019	3
CF40002	OLIVAS,QUIRALTE/JAVIER ARMANDO	CHSSA017465	\$ 5,974.87	31/12/2019	3
CF40002	ORTIZ,RIVERA/ENRIQUE	CHSSA017465	\$ 5,903.87	31/12/2019	3
M01004	OLIVAS,RAMOS/MARIA GUADALUPE	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02003	OLIVAS,TARANGO/MARIA EUGENIA	CHSSA018514	\$ 3,678.28	31/12/2019	3
M02035	OCHOA,AGUIRRE/KARLA KARINA	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02035	OCHOA,CASTILLO/HEIDY	CHSSA018514	\$ 18,717.30	31/12/2019	3
M02035	OROZCO,ENRIQUEZ/CARMEN RAQUEL	CHSSA000565	\$ 3,731.70	31/12/2019	3
M02048	OROZCO,ESTRADA/MARIA TERESA	CHSSA001813	\$ 2,638.78	31/12/2019	3
M01006	OROZCO,GARCIA/SERGIO ARTURO	CHSSA017465	\$ 3,740.67	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA018514	\$ 3,933.20	31/12/2019	3
M02031	OROZCO,PEREZ/MARTHA ALICIA	CHSSA001026	\$ 4,644.98	31/12/2019	3
M02036	ORONA,PORRAS/MORAIMA	CHSSA001801	\$ 2,387.91	31/12/2019	3
M02035	OCHOA,RODRIGUEZ/EIRA GUADALUPE	CHSSA000565	\$ 3,731.70	31/12/2019	3
M02035	OCON,REYES/VERONICA	CHSSA001603	\$ 3,688.50	31/12/2019	3
M02035	OCHOA,SANTILLAN/HUGO ABDIEL	CHSSA000681	\$ 4,460.33	31/12/2019	3
M02036	OROZCO,VARGAS/MA. DEL CARMEN	CHSSA000676	\$ 2,862.44	31/12/2019	3
M02036	OSUNA,MENDOZA/MIGUELINA	CHSSA001801	\$ 2,848.31	31/12/2019	3
M03024	DE LA O,VENEGAS/RODOLFO	CHSSA001813	\$ 3,070.60	31/12/2019	3
M03025	PACHECO,ACEVES/AMPARO	CHSSA001801	\$ 2,986.87	31/12/2019	3
M02035	PASILLAS,AGUIRRE/MARIA DE LOURDES	CHSSA001801	\$ 3,981.53	31/12/2019	3
M03011	PALMA,BATISTA/GUADALUPE	CHSSA018514	\$ 27,886.66	31/12/2019	3
M03025	PALMA,BATISTA/SONIA	CHSSA000681	\$ 3,147.51	31/12/2019	3
M03025	PAEZ,CAMACHO/ALEJANDRO	CHSSA000676	\$ 2,759.94	31/12/2019	3
M01004	PAREDES,CAMPOS/CESAR ALEJANDRO	CHSSA000565	\$ 3,918.80	31/12/2019	3
CF40002	PARADA,CASTRO/DINOHORA	CHSSA018514	\$ 5,870.27	31/12/2019	3
M03011	PAREDES,CASTAÑEDA/MARIA GUADALUPE	CHSSA018683	\$ 2,886.66	31/12/2019	3
M01004	PAQUOT,CHICO/JORGE	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02035	PADILLA,CARREON/PATRICIA	CHSSA018683	\$ 3,773.72	31/12/2019	3
CF40002	PADILLA,ENRIQUEZ/ANA EDITH	CHSSA017465	\$ 5,889.47	31/12/2019	3
M02035	PAYAN,ESQUIVEL/MONICA GABRIELA	CHSSA001026	\$ 3,688.50	31/12/2019	3
M03023	PAYAN,GARCIA/HUMBERTO JAVIER	CHSSA001801	\$ 2,923.07	31/12/2019	3
M02036	PADILLA,HERNANDEZ/MARIA ESTHER	CHSSA001801	\$ 2,918.05	31/12/2019	3
M02035	PAREDES,LIZARRAGA/CIPRIANO	CHSSA001801	\$ 3,967.13	31/12/2019	3
M02035	PAYAN,LOPEZ/LETICIA	CHSSA001603	\$ 4,115.96	31/12/2019	3
M02035	PADILLA,MARTINEZ/MANUELA	CHSSA001801	\$ 28,912.55	31/12/2019	3
M03024	PADILLA,ORTEGA/JOSE ANTONIO	CHSSA000676	\$ 3,068.73	31/12/2019	3
CF40002	PAYAN,OCHOA/NORA ALEJANDRA	CHSSA018514	\$ 8,403.87	31/12/2019	3
M02031	PARRA,RUIZ/AMALIA	CHSSA000565	\$ 11,184.24	31/12/2019	3
M03025	PARRA,RODRIGUEZ/MANUELA EUSTOLIA	CHSSA001801	\$ 27,986.87	31/12/2019	3
M02035	PARRA,RASCON/MAYRA EDDY	CHSSA000676	\$ 19,228.68	31/12/2019	3
M02036	PAYAN,RODRIGUEZ/OSCAR ALEJANDRO	CHSSA001755	\$ 2,884.91	31/12/2019	3
M03025	PADILLA,SIFUENTES/MARIA ARACELI	CHSSA001813	\$ 3,365.65	31/12/2019	3
M02035	PADILLA,TORRES/JORGE ALEJANDRO	CHSSA018514	\$ 6,760.70	31/12/2019	3
M01004	PADILLA,TRUJILLO/MARTHA DOLORES	CHSSA001801	\$ 6,784.77	31/12/2019	3
CF40002	PACHECO,TENA/ROCIO ANGELICA	CHSSA000676	\$ 6,807.08	31/12/2019	3
M02036	PACHECO,VAZQUEZ/AMALIA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	PAYAN,VILLALOBOS/ALEJANDRINA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02035	PEREZ,AVILA/GUERRERO CESAR	CHSSA000681	\$ 29,312.17	31/12/2019	3
CF40002	PEREZ,BONILLA/MARIA ADRIANA	CHSSA017465	\$ 5,889.47	31/12/2019	3
M03022	PEREZ,BERUMEN/LAURA LETICIA	CHSSA001813	\$ 3,616.93	31/12/2019	3
M02001	PEREZ,CARRANZA/ANGELICA MERCED	CHSSA001801	\$ 5,375.10	31/12/2019	3
M02036	PEREZ,CARDENAS/EMA AIDA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M03011	PEREZ,CRUZ/ELOISA	CHSSA000565	\$ 2,843.46	31/12/2019	3
M03025	PEREZ,CERVANTES/GUILLERMINA	CHSSA001603	\$ 2,872.33	31/12/2019	3
M02048	PERALES,COLUNGA/MA. DEL REFUGIO	CHSSA001801	\$ 2,638.78	31/12/2019	3
M03024	PEREZ,CRUZ/MOISES	CHSSA000565	\$ 3,049.53	31/12/2019	3
M02035	PEREZ,CORDOVA/PERLA XOCHITL	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02035	PEREZ,DELGADO/NORMA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02036	PEREZ,ESTEVANE/ABEL	CHSSA001801	\$ 2,874.85	31/12/2019	3
M02048	PEREZ,FONSECA/OFELIA	CHSSA000681	\$ 22,446.52	31/12/2019	3
M02036	PEREZ,GONZALEZ/MARIA ANGELICA	CHSSA001603	\$ 2,848.04	31/12/2019	3
CF40002	PEREZ,GILL/ADRIANA	CHSSA000676	\$ 5,889.47	31/12/2019	3
M01004	PEREZ,GOMEZ/EMRYS	CHSSA001813	\$ 6,746.13	31/12/2019	3
M01006	PEREZ,GRAJEDA/HORACIO	CHSSA000676	\$ 23,755.07	31/12/2019	3
M03025	PEÑA,HERNANDEZ/GLORIA ALICIA	CHSSA001801	\$ 2,972.21	31/12/2019	3
M02048	PEREZ,HERNANDEZ/MARISELA	CHSSA001813	\$ 2,609.98	31/12/2019	3
M02035	PERA,JUAREZ/ELIZABETH	CHSSA001801	\$ 7,294.33	31/12/2019	3
M02031	PEREZ,LOPEZ/MAYRA	CHSSA018514	\$ 28,799.56	31/12/2019	3
M02036	PEREZ,LOPEZ/MIRNA	CHSSA018514	\$ 2,848.04	31/12/2019	3
M02035	PEREZ,LOZANO/YAREDHT MARCELA	CHSSA000565	\$ 3,702.90	31/12/2019	3
M02006	PEREDO,MORALES/GUILLERMINA	CHSSA001801	\$ 4,496.63	31/12/2019	3
M02035	PEÑA,MADARIAGA/IRENE	CHSSA001801	\$ 4,328.69	31/12/2019	3
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001026	\$ 3,755.07	31/12/2019	3
CF40002	PEREZ,ORTEGA/HILARIA	CHSSA001603	\$ 6,801.57	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PEREZ,ORTEGA/ROSA EMMA	CHSSA018514	\$ 22,807.94	31/12/2019	3
CF40002	PEREZ,PORRAS/BEATRIZ	CHSSA001026	\$ 5,903.87	31/12/2019	3
M02036	PEREZ,PEREZ/LORENZA	CHSSA000565	\$ 2,891.24	31/12/2019	3
M02036	PEREZ,RODRIGUEZ/HUMBERTO	CHSSA001801	\$ 8,020.39	31/12/2019	3
M02035	PEREZ,RIVAS/IRVING	CHSSA001801	\$ 4,328.69	31/12/2019	3
M02035	PEREZ,RIVERA/LAURA	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02035	PEREZ,RODAS/MARIA LUZ	CHSSA001801	\$ 1,817.69	31/12/2019	3
M02035	PEÑA,RIVERA/MARINA JOSEFA	CHSSA000681	\$ 4,277.17	31/12/2019	3
M01004	DE LA PEÑA,SAUCEDO/FRANCISCO IGNACIO	CHSSA018514	\$ 3,962.00	31/12/2019	3
M01006	PEREZ,SANTILLANO/JORGE	CHSSA001784	\$ 4,671.87	31/12/2019	3
M02031	PEINADO,DE SANTIAGO/KARINA	CHSSA001801	\$ 20,460.06	31/12/2019	3
M01004	PEREA,SANCHEZ/ROBERTO ALFONSO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M02036	PEREZ,TORRES/LUZ OLIVIA	CHSSA000565	\$ 28,186.20	31/12/2019	3
M02006	PEREZ,VILLA/ALEJANDRA	CHSSA000676	\$ 3,696.67	31/12/2019	3
M02036	PEREZ,VAZQUEZ/AZUCENA	CHSSA001755	\$ 3,170.31	31/12/2019	3
M01004	PEÑA,VARELA/CLAUDIA ELVIRA	CHSSA018514	\$ 3,918.80	31/12/2019	3
M01004	PEREZ,VIDAURRI/JUAN MANUEL	CHSSA000676	\$ 3,947.60	31/12/2019	3
M02035	PEREZ,VILLARREAL/ROSA ISELA	CHSSA000565	\$ 3,731.70	31/12/2019	3
M02035	PINELA,DOMINGUEZ/MARIA MAGDALENA	CHSSA000565	\$ 3,688.50	31/12/2019	3
M02036	PIÑA,LIRA/JUANA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M02035	PIZAÑA,LUEVANOS/JESUS	CHSSA001801	\$ 11,836.79	31/12/2019	3
M02035	PIÑERA, /MARIA MARTINA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M02006	PIZARRO,MICHEL/MARIA MONICA	CHSSA000676	\$ 3,726.00	31/12/2019	3
CF41018	PRIETO,QUINTANA/KENIA MARGARITA	CHSSA001801	\$ 7,519.40	31/12/2019	3
M02036	PIÑA,RAMIREZ/MARIA ISELA	CHSSA001026	\$ 2,891.24	31/12/2019	3
M03025	PONCE,AGUILAR/MIGUEL ANGEL	CHSSA001801	\$ 17,972.47	31/12/2019	3
M02035	PORTILLO,AGUIÑAGA/SILVIA	CHSSA000681	\$ 4,277.17	31/12/2019	3
M02015	PORTILLO,BURCIAGA/BEATRIZ	CHSSA001813	\$ 4,986.87	31/12/2019	3
M02031	PONCE,BARRAZA/MANUELA MARGARITA	CHSSA001603	\$ 4,659.38	31/12/2019	3
M03022	PONCE,CHAVEZ/ARIT MARIA	CHSSA000565	\$ 17,872.40	31/12/2019	3
M02031	PORRAS,CUETO/MARIA EUSEBIA	CHSSA001026	\$ 28,799.56	31/12/2019	3
M02035	PORTILLO,CHAVEZ/NORMA LISET	CHSSA001603	\$ 4,030.73	31/12/2019	3
M02035	PORTILLO, /LUZ ELENA	CHSSA001603	\$ 8,625.12	31/12/2019	3
M01004	PORRAS,MORALES/CESAR ALBERTO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M01004	PORTILLO,MENDOZA/SERGIO ARTURO	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01006	PORRAS,PORRAS/MANUELA GRISEL	CHSSA000676	\$ 3,755.07	31/12/2019	3
M01004	PORTILLA,RODRIGUEZ/GUSTAVO AURELIO	CHSSA000565	\$ 6,000.87	31/12/2019	3
M02035	PORTILLO,ROSALES/MARIA TERESA	CHSSA000676	\$ 4,029.42	31/12/2019	3
M03023	PORTILLO,SAENZ/MARTHA ELENA	CHSSA018514	\$ 2,881.79	31/12/2019	3
M02036	PUCHETA,ANTELE/CLAUDIA AMELIA	CHSSA000681	\$ 3,377.85	31/12/2019	3
M01004	PUGA,AYALA/VICTOR MANUEL	CHSSA018514	\$ 3,918.80	31/12/2019	3
M02040	PUGA, /MARIA DEL CARMEN	CHSSA000676	\$ 2,271.33	31/12/2019	3
M02031	PULIDO,CHAPARRO/MARIA	CHSSA000676	\$ 3,799.56	31/12/2019	3
M02035	PULIDO,MOLINA/MARIBEL	CHSSA018514	\$ 3,683.70	31/12/2019	3
M02036	PUENTES,MUÑOZ/TAYDE	CHSSA001801	\$ 17,833.91	31/12/2019	3
M02048	QUINTANA,CASTRO/MA. DE JESUS	CHSSA000681	\$ 2,403.32	31/12/2019	3
M02048	QUINTANA,CASTRO/VERONICA PATRICIA	CHSSA000681	\$ 3,098.40	31/12/2019	3
M01004	QUIÑONES,HERNANDEZ/VICTOR ADALBERTO	CHSSA001026	\$ 3,918.80	31/12/2019	3
M02036	QUIROZ,LOPEZ/JOSE MARIA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M03025	QUEZADA,MALDONADO/DARELY SUMIKO	CHSSA000681	\$ 3,147.51	31/12/2019	3
M02035	QUINO,MONTES/ZURYSDAI SEBASTIAN	CHSSA000565	\$ 3,731.11	31/12/2019	3
M01006	QUEVEDO,ROMERO/JOSE GUILLERMO	CHSSA000681	\$ 5,439.91	31/12/2019	3
M03025	QUIROZ,TELLEZ/GLORIA	CHSSA001801	\$ 2,943.67	31/12/2019	3
M01006	QUINTANILLA,VEGA/ALFONSO	CHSSA017465	\$ 3,726.27	31/12/2019	3
M02036	RASCON,ALMANZA/GUADALUPE ARACELY	CHSSA018514	\$ 27,891.24	31/12/2019	3
M02035	RAMIREZ,ARELLANO/OTILIA	CHSSA001026	\$ 3,816.93	31/12/2019	3
M03020	RAMOS,CHAVIRA/ALBA ROSA	CHSSA000676	\$ 3,318.80	31/12/2019	3
M02035	RAMOS,CHACON/BRENDA PAOLA	CHSSA018514	\$ 3,683.70	31/12/2019	3
M03025	RAMIREZ,CASTILLO/CECILIA	CHSSA000565	\$ 2,764.74	31/12/2019	3
M02006	RAMIREZ,CABRAL/DORA ALICIA	CHSSA001801	\$ 6,217.61	31/12/2019	3
M02036	RAMIREZ,CASTREJON/JAZMIN JAHAIRA	CHSSA001801	\$ 2,841.58	31/12/2019	3
M03025	RAMIREZ,CARRILLO/JESUS GERARDO	CHSSA001801	\$ 2,943.67	31/12/2019	3
M02035	RAMIREZ,CASTILLO/OFELIA	CHSSA000565	\$ 28,731.70	31/12/2019	3
M01004	RAMIREZ,DIAZ/CESAR LUCIANO	CHSSA001026	\$ 3,947.60	31/12/2019	3
M01004	RASCON,DIAZ/LUIS ROBERTO	CHSSA000676	\$ 3,918.80	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RAMIREZ,FLORES/LUIS	CHSSA000676	\$ 5,207.08	31/12/2019	3
M02059	RAMIREZ,FRANCIS/LAURA CRISTINA	CHSSA017465	\$ 2,650.53	31/12/2019	3
M02036	RAMIREZ,GALVAN/AUDY LUVINA	CHSSA001801	\$ 2,805.11	31/12/2019	3
CF40002	RAMOS,GARCIA/ELSA	CHSSA001801	\$ 6,179.60	31/12/2019	3
M02036	RAMIREZ,HOLGUIN/ROSA EMMA	CHSSA017465	\$ 2,326.27	31/12/2019	3
M02036	RANGEL,JARA/ESTHER GABRIELA	CHSSA000676	\$ 2,848.04	31/12/2019	3
M03022	RAMOS,LOPEZ/BLANCA ESTELA	CHSSA000676	\$ 2,886.80	31/12/2019	3
M01006	RANGEL,LOZANO/JORGE AGUSTIN	CHSSA001026	\$ 18,740.67	31/12/2019	3
M03022	RAMOS,LOPEZ/OLIVIA	CHSSA000676	\$ 3,851.30	31/12/2019	3
M02048	RAMIREZ, /MARIA DE LOURDES	CHSSA000676	\$ 2,312.80	31/12/2019	3
M02035	RAMOS,LOPEZ/ROSAURA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M02003	RAMIREZ,MARTINEZ/JOSE ANTONIO	CHSSA001026	\$ 3,818.60	31/12/2019	3
M03025	RAMIREZ,MARTINEZ/ARACELI	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02031	RAMIREZ,MIRANDA/AMPARO	CHSSA001801	\$ 6,405.86	31/12/2019	3
M03025	RAMIREZ,MORALES/LUZ ELIA	CHSSA000681	\$ 3,147.51	31/12/2019	3
M02003	RAMIREZ,MORALES/MAGDA	CHSSA000676	\$ 3,663.88	31/12/2019	3
M02036	RAMIREZ,MOLINA/SERGIO ANTONIO	CHSSA000565	\$ 2,376.10	31/12/2019	3
M03025	RAMIREZ,MARTINEZ/SILVIA ELENA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02035	RASCON,MIRAMONTES/ZONIA	CHSSA000676	\$ 18,717.30	31/12/2019	3
M02035	RAMIREZ,NAVARRO/ARACELY	CHSSA000676	\$ 23,731.70	31/12/2019	3
M02003	RASCON,NUÑEZ/ELVA OLIVIA	CHSSA000565	\$ 3,707.08	31/12/2019	3
M01004	RAMIREZ,ORTEGA/MIGUEL ANGEL	CHSSA001755	\$ 3,933.20	31/12/2019	3
M01004	RAMIREZ,PEINADO/JOSE ALFREDO	CHSSA000676	\$ 3,889.47	31/12/2019	3
M01004	RAMIREZ,POBLETE/RODOLFO	CHSSA018514	\$ 3,962.00	31/12/2019	3
M03024	RAMIREZ,RIOS/ISIDRO	CHSSA001813	\$ 3,319.80	31/12/2019	3
M03024	RAMIREZ, RAMIREZ/JESUS	CHSSA001801	\$ 3,056.20	31/12/2019	3
M02035	RAMIREZ,RODRIGUEZ/OCTAVIO	CHSSA000681	\$ 4,603.69	31/12/2019	3
M02035	RAMIREZ, RAMIREZ/YESICA DALILA	CHSSA001813	\$ 4,470.88	31/12/2019	3
M02035	RAMOS,SOTO/CAROLINA	CHSSA000676	\$ 4,531.70	31/12/2019	3
M02031	RAMIREZ,SALAYANDIA/GLORIA	CHSSA001603	\$ 4,616.18	31/12/2019	3
M02031	RAMIREZ,SALAYANDIA/MA. ISABEL	CHSSA000676	\$ 4,659.38	31/12/2019	3
M03024	RAMOS,SILVA/SALMA DELIA	CHSSA001801	\$ 2,576.93	31/12/2019	3
M02035	REYES,ALDERETE/EUNICE	CHSSA001603	\$ 20,691.82	31/12/2019	3
CF41054	REZA,ALARCON/ROSARIO DE FATIMA	CHSSA000681	\$ 4,919.76	31/12/2019	3
M02048	REYES,BARRIENTOS/SUSANA	CHSSA001813	\$ 2,566.25	31/12/2019	3
M02036	REYES,CARRILLO/ANA MARIA	CHSSA001801	\$ 2,805.11	31/12/2019	3
M03025	RENTERIA,CERVANTES/MIGUEL ANGEL	CHSSA001801	\$ 3,047.71	31/12/2019	3
CF40002	RETANA,DURAN/CLAUDIA ISABEL	CHSSA018514	\$ 5,875.07	31/12/2019	3
M03025	RENTERIA,DOMINGUEZ/MA. DE JESUS	CHSSA000676	\$ 3,151.08	31/12/2019	3
M01007	REY,DOMINGUEZ/REBECA	CHSSA017465	\$ 17,608.93	31/12/2019	3
M02031	REYES,FLORES/ELVIRA	CHSSA001801	\$ 5,474.46	31/12/2019	3
M03024	REYES,FIERRO/LEONARDO ARMANDO	CHSSA001801	\$ 3,051.40	31/12/2019	3
M02035	REGALADO,GONZALEZ/ANA IBET	CHSSA018514	\$ 3,702.90	31/12/2019	3
M02035	REYES,GARCIA/JOSE ISRAEL	CHSSA001026	\$ 18,759.91	31/12/2019	3
M02035	REYES,GARCIA/MARISOL	CHSSA001026	\$ 3,688.50	31/12/2019	3
M01004	REYES,LEVARIO/ARTURO	CHSSA001026	\$ 19,255.36	31/12/2019	3
M03025	REYES,LICON/NORMA PATRICIA	CHSSA001801	\$ 2,938.87	31/12/2019	3
M01004	REGALADO,MORALES/BRENDA NATALIA	CHSSA000676	\$ 3,889.47	31/12/2019	3
M01004	RESENDEZ,MALDONADO/MARIA EUGENIA MARGARITA	CHSSA001801	\$ 4,596.13	31/12/2019	3
M01004	REYES,MACIAS/GEORGE BERNARDO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M01006	RESENDEZ,PACHECO/SARA ELENA	CHSSA001801	\$ 4,671.87	31/12/2019	3
M02036	RENTERIA,QUINTERO/SYLIVIA SUSANA	CHSSA001801	\$ 2,874.85	31/12/2019	3
M03006	RENTERIA, RAMOS/JOSE ANTONIO	CHSSA000676	\$ 2,826.06	31/12/2019	3
M03020	REYES,RUIZ/JOSE GUSTAVO	CHSSA000676	\$ 28,397.43	31/12/2019	3
M02048	REMIGIO,RICO/GUADALUPE	CHSSA001026	\$ 2,284.00	31/12/2019	3
M03006	RENTERIA, RAMOS/JESUS SAUL	CHSSA000676	\$ 2,730.40	31/12/2019	3
M03025	REMIGIO,RICO/RAYMUNDO	CHSSA001026	\$ 4,169.40	31/12/2019	3
M01006	REYES,SANTANA/JUAN	CHSSA017465	\$ 28,755.07	31/12/2019	3
M02048	REYES,SALAS/MARICELA	CHSSA000565	\$ 2,869.60	31/12/2019	3
M02035	RIOS,BENCOMO/YADIRA REFUGIO	CHSSA000676	\$ 3,944.19	31/12/2019	3
M02035	RIOS,CORTES/ARACELI	CHSSA001755	\$ 6,317.87	31/12/2019	3
M02036	RIVERA,COBOS/RUBEN	CHSSA018514	\$ 2,921.78	31/12/2019	3
CF40002	RIVAS,GARNICA/CHRYS	CHSSA000676	\$ 5,875.07	31/12/2019	3
M02036	RIVERA,IBARRA/RAMONA	CHSSA000676	\$ 3,333.68	31/12/2019	3
CF40002	RIVERA,LEDEZMA/FRANCISCO ROGELIO	CHSSA018514	\$ 5,889.47	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RICO,MUÑOZ/PEDRO	CHSSA001801	\$ 3,869.35	31/12/2019	3
M02035	RIVERA,NEVAREZ/DIONICIA	CHSSA000681	\$ 4,277.17	31/12/2019	3
M03023	RIVERA,ORDOÑEZ/JOSE MARIA	CHSSA000681	\$ 3,012.23	31/12/2019	3
M02031	RIOS,RIVERA/MAYRA	CHSSA018514	\$ 3,799.56	31/12/2019	3
M02006	RICO,RODRIGUEZ/RAFAEL	CHSSA001755	\$ 4,064.60	31/12/2019	3
M01004	RIVAS,SERNA/JUAN ALBERTO	CHSSA001801	\$ 4,610.53	31/12/2019	3
M02048	RIVAS,ZAMARRON/AURORA	CHSSA018514	\$ 2,284.00	31/12/2019	3
M02035	RODRIGUEZ,ARIAS/JOSE ABEL	CHSSA000676	\$ 3,683.70	31/12/2019	3
M02035	ROMERO,ARMENDARIZ/CARLOS ALBERTO	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02001	ROCHA,ALVARADO/CAROLINA	CHSSA001801	\$ 8,154.58	31/12/2019	3
M03024	RODRIGUEZ,ALARCON/DAVID	CHSSA000676	\$ 3,054.33	31/12/2019	3
M01004	ROJAS,ARMENDARIZ/EDUARDO	CHSSA001603	\$ 3,962.00	31/12/2019	3
M03025	RODRIGUEZ,ANTUNEZ/GABRIELA	CHSSA001755	\$ 2,829.13	31/12/2019	3
M01006	ROJO,AISPURO/JORGE MARIO	CHSSA001026	\$ 3,707.07	31/12/2019	3
M02036	RODRIGUEZ, /JOSE ALFREDO	CHSSA000681	\$ 3,290.65	31/12/2019	3
M03024	RODRIGUEZ,ALVAREZ/RAYMUNDO	CHSSA001784	\$ 3,056.20	31/12/2019	3
M03011	ROJO,ANAZOLA/SILVIA	CHSSA000676	\$ 2,872.26	31/12/2019	3
M02035	ROBLEDO,BARAY/MIGUEL ANGEL	CHSSA001026	\$ 3,854.16	31/12/2019	3
M03025	ROJAS,BEJARANO/NANCY	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02001	RODRIGUEZ,BENAVIDES/SERGIO NOE	CHSSA000676	\$ 5,478.91	31/12/2019	3
M02036	RODRIGUEZ,CONTRERAS/IRINA	CHSSA018683	\$ 2,818.71	31/12/2019	3
M02035	ROMERO,CARRASCO/LETICIA	CHSSA000676	\$ 4,243.08	31/12/2019	3
M02035	ROACHO,CORRAL/LAURA LEONOR	CHSSA001603	\$ 4,527.91	31/12/2019	3
M02031	ROBLES,CORTES/LILIANA ENCARNACION	CHSSA001755	\$ 3,770.76	31/12/2019	3
M02040	ROCHA,CARRILLO/MARGARITA	CHSSA001801	\$ 3,461.20	31/12/2019	3
M02003	RODRIGUEZ,CARAVEO/NORA LUCIA	CHSSA018514	\$ 28,707.08	31/12/2019	3
M03025	RODRIGUEZ,CAMPOS/ROSA ELENA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02035	ROJO, /MARIA ELIZABETH	CHSSA000676	\$ 3,717.30	31/12/2019	3
M03023	ROSAS,ESPINOZA/RAUL	CHSSA001801	\$ 2,956.67	31/12/2019	3
M02035	RODRIGUEZ,EMILIANO/VERONICA	CHSSA001801	\$ 3,930.74	31/12/2019	3
M03025	ROJAS,FRANCIS/ADRIANA	CHSSA001801	\$ 3,210.41	31/12/2019	3
M02048	ROMAN,FIGUEROA/CARMEN	CHSSA001801	\$ 2,638.78	31/12/2019	3
M02003	RODRIGUEZ,FLORES/MARIA JOSEFINA IRENE	CHSSA001801	\$ 4,132.41	31/12/2019	3
M02036	ROSAS,FIGUEROA/NANCY	CHSSA001801	\$ 3,039.92	31/12/2019	3
M02036	RODRIGUEZ,GONZALEZ/BLANCA SELENE	CHSSA017465	\$ 2,376.10	31/12/2019	3
M02048	DE LA ROSA,GALVAN/JESUS ADRIAN	CHSSA000681	\$ 2,284.00	31/12/2019	3
M02036	RODRIGUEZ,HERNANDEZ/ALFONSO	CHSSA001801	\$ 2,874.85	31/12/2019	3
M02035	RODRIGUEZ,HERNANDEZ/MARIA	CHSSA000681	\$ 3,093.20	31/12/2019	3
M02036	RODRIGUEZ,HERNANDEZ/MAYELA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M02031	ROBLES,JIMENEZ/ANA MARIA	CHSSA000681	\$ 6,950.17	31/12/2019	3
M03011	ROBLES,JACOBO/ANGELICA MARIA	CHSSA000565	\$ 3,110.90	31/12/2019	3
M02035	ROBLES,JIMENEZ/GUADALUPE HORTENCIA	CHSSA000676	\$ 4,058.22	31/12/2019	3
CF40002	ROCHA,JAIIME/JESUS	CHSSA017465	\$ 5,875.07	31/12/2019	3
M03025	RODRIGUEZ,JIMENEZ/WILFRIDO	CHSSA000681	\$ 3,176.84	31/12/2019	3
M01004	RODRIGUEZ,LOZANO/ANTONIO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M02035	DE LA ROSA,LLANAS/SUSANA CANDELARIA	CHSSA001603	\$ 3,731.70	31/12/2019	3
M02003	RODRIGUEZ,LOPEZ/SOFIA ANGELICA	CHSSA001026	\$ 3,634.55	31/12/2019	3
M02048	DE LA ROSA,MONGE/DIANA AMPARO	CHSSA000676	\$ 2,670.76	31/12/2019	3
M02035	RODRIGUEZ,MATEHUALA/JUAN	CHSSA017465	\$ 3,093.20	31/12/2019	3
M02036	ROBLES,MARTINEZ/NORMA DELIA	CHSSA018514	\$ 2,848.04	31/12/2019	3
M03023	ROCHA,MORALES/NORMA INES	CHSSA001801	\$ 2,927.87	31/12/2019	3
M03025	ROBLES,MARTINEZ/NORA CRISTINA	CHSSA018514	\$ 2,735.41	31/12/2019	3
M02036	ROSALES,MARTINEZ/ROSA ESTELA	CHSSA000676	\$ 2,862.44	31/12/2019	3
M03024	DE LA ROSA,MONGE/SAMUEL FRANCISCO	CHSSA000676	\$ 3,097.53	31/12/2019	3
M02036	ROSAS,ORDUÑO/LIBRADA	CHSSA000681	\$ 3,363.18	31/12/2019	3
M02036	ROSAS,PEREZ/DANIELA MARIA	CHSSA000565	\$ 2,892.45	31/12/2019	3
M01004	RODRIGUEZ,PEREZ/JOSE	CHSSA001755	\$ 3,947.60	31/12/2019	3
M02035	ROCHA,PEREZ/JACINTO	CHSSA001801	\$ 3,967.13	31/12/2019	3
M02035	RODRIGUEZ,PORRAS/SILVIA OFELIA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M01004	ROESNER,PIÑA/SERGIO GOTARDO	CHSSA001026	\$ 3,947.60	31/12/2019	3
M02003	RODRIGUEZ,QUINTERO/ANA PATRICIA	CHSSA000676	\$ 3,707.08	31/12/2019	3
M02036	RODRIGUEZ,QUINTANA/ARIEL	CHSSA001755	\$ 3,133.44	31/12/2019	3
M03024	ROBLES,QUIÑONES/CAMILO	CHSSA001784	\$ 3,166.50	31/12/2019	3
M01006	RODRIGUEZ,QUINTANA/VICTOR MAURILIO	CHSSA000676	\$ 3,711.87	31/12/2019	3
M02035	RODRIGUEZ,RAMIREZ/ANABEL	CHSSA000676	\$ 18,717.30	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROMERO,RUIZ/MARIA CRISTINA	CHSSA000676	\$ 3,304.40	31/12/2019	3
M01004	DE LA ROSA,RIOS/JOSE ELISEO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M02036	ROMAN,ROJAS/GLORIA	CHSSA001801	\$ 2,874.85	31/12/2019	3
M01004	RODRIGUEZ,RODRIGUEZ/GENARO	CHSSA001026	\$ 3,947.60	31/12/2019	3
M03022	ROSAS,RODRIGUEZ/JUAN ANTONIO	CHSSA000676	\$ 20,033.63	31/12/2019	3
M03020	ROMAN,ROJAS/JUANA	CHSSA001801	\$ 3,910.27	31/12/2019	3
M02036	RODRIGUEZ, RAMIREZ/MYRNA ARACELI	CHSSA001755	\$ 2,848.04	31/12/2019	3
M03025	ROJAS,ROSALES/PATRICIA	CHSSA001801	\$ 2,972.47	31/12/2019	3
M02035	ROSALES,RUIZ/ROSALIA	CHSSA018514	\$ 18,717.30	31/12/2019	3
CF40002	ROMERO,ROMERO/SILVIA MARGARITA	CHSSA001801	\$ 6,136.40	31/12/2019	3
M03025	ROMERO, RAMIREZ/SANDRA JUDITH	CHSSA000681	\$ 3,147.51	31/12/2019	3
M02048	RODRIGUEZ,SILVA/ANGELA	CHSSA001813	\$ 2,200.63	31/12/2019	3
M02035	ROBLEDO,SANTIZO/MARCELA AMPARO	CHSSA001801	\$ 3,995.93	31/12/2019	3
M02031	ROBLES,SANCHEZ/NANCY	CHSSA001801	\$ 5,755.62	31/12/2019	3
M02035	RODRIGUEZ,SALOME/PATRICIA	CHSSA001801	\$ 2,051.53	31/12/2019	3
M02036	RODRIGUEZ,TORRES/CELIA VERONICA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M01004	RODRIGUEZ,TREVIZO/ELVA ISABEL	CHSSA018514	\$ 3,962.00	31/12/2019	3
M02036	RODRIGUEZ,TIRADO/IVAN DE JESUS	CHSSA000681	\$ 3,326.98	31/12/2019	3
M02035	ROBLES,TREVIZO/LAURA	CHSSA018514	\$ 3,688.50	31/12/2019	3
M02036	ROMERO,TERRAZOS/SONIA TERESA	CHSSA001603	\$ 3,642.78	31/12/2019	3
M02036	ROMAN,VERDUGO/MARIA ANTONIETA	CHSSA001801	\$ 2,848.31	31/12/2019	3
M03025	RODRIGUEZ,VALDESPINO/RAMONA GUADALUPE	CHSSA000676	\$ 2,807.94	31/12/2019	3
M02003	ROMANO,VAZQUEZ/MARIA DEL REFUGIO	CHSSA001755	\$ 28,707.08	31/12/2019	3
M02035	RODRIGUEZ,VARGAS/MARIA SOLEDAD	CHSSA001801	\$ 3,995.93	31/12/2019	3
M03024	RUIZ,ALVAREZ/PABLO	CHSSA001801	\$ 3,051.40	31/12/2019	3
M03011	RUIZ,AGUILERA/ROSALIO	CHSSA001801	\$ 3,076.72	31/12/2019	3
M02035	RUIZ,BALDERRAMA/PERLA	CHSSA018514	\$ 6,274.02	31/12/2019	3
M02035	RUIZ,CARMONA/MARICELA	CHSSA000565	\$ 4,488.50	31/12/2019	3
M02035	RUIZ,CARO/ROSA CECILIA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02015	RUIZ,ESCALONA/LEILA AZIZE YAZMIN	CHSSA018514	\$ 4,892.13	31/12/2019	3
M03011	RUBIO,LARA/IRMA	CHSSA018683	\$ 2,838.66	31/12/2019	3
M02003	RUIZ,LOPEZ/JULIETA HAIDEE	CHSSA000676	\$ 3,659.08	31/12/2019	3
M02040	RUIZ,LOERA/MARTHA MARGARITA	CHSSA018514	\$ 2,242.53	31/12/2019	3
M02036	RUIZ,MORALES/ANA MARIA	CHSSA001801	\$ 2,805.11	31/12/2019	3
M02031	RUELAS,MATA/BELEM CRISTINA	CHSSA001813	\$ 7,280.51	31/12/2019	3
M01004	RUIZ,MEDINA/LINDA ELENY	CHSSA001801	\$ 4,566.80	31/12/2019	3
M03023	RUTIAGA,MEDINA/MELCHOR	CHSSA001813	\$ 3,212.33	31/12/2019	3
M01004	RUIZ,PEREZ/JOSE ANTONIO	CHSSA001801	\$ 4,624.93	31/12/2019	3
M03025	RUIZ,PADEDES/MARISOL	CHSSA018514	\$ 2,764.74	31/12/2019	3
M02035	RUBIO,DE LA PAZ/ROSA EVELIA	CHSSA000681	\$ 29,298.17	31/12/2019	3
M03024	RUIZ,RUIZ/CESAR EDUARDO	CHSSA018514	\$ 2,653.96	31/12/2019	3
M02035	RUBIO,REYES/LAURA	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02035	RUIZ,RODRIGUEZ/LUIS CARLOS	CHSSA000681	\$ 4,254.25	31/12/2019	3
M03022	RUIZ,WICHARD/MARIA LUISA	CHSSA000676	\$ 2,872.40	31/12/2019	3
M03011	RUIZ,WITCHAR/WALTERIO	CHSSA000676	\$ 3,075.47	31/12/2019	3
M03025	SANCHEZ,ABAD/ARMANDO	CHSSA001603	\$ 2,764.74	31/12/2019	3
M02035	SAENZ,BALDERRAMA/LORENA GUADALUPE	CHSSA000676	\$ 3,731.70	31/12/2019	3
M03024	SANCHEZ,BLANCO/MATILDE	CHSSA018514	\$ 2,604.13	31/12/2019	3
M02048	DE SANTIAGO,CASTRO/ADELA	CHSSA001813	\$ 2,624.38	31/12/2019	3
M01004	SANCHEZ,CORTES/FRANCISCO	CHSSA001801	\$ 4,639.33	31/12/2019	3
M02035	SAUCEDO,CARMONA/JUAN	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02035	SAUCEDO,CARMONA/JAVIER	CHSSA001026	\$ 3,717.30	31/12/2019	3
M02036	SALAZAR,CHAVEZ/JORGE LUIS	CHSSA000681	\$ 3,406.39	31/12/2019	3
M01004	SALAZAR,CASTILLO/LUIS ALONSO	CHSSA001603	\$ 18,947.60	31/12/2019	3
M03025	SANTANA,COBOS/LUCINA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M03025	SANDOVAL,CHAVEZ/MARIA LUISA	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02015	SALGADO,CASTILLO/MARIO ALBERTO	CHSSA000681	\$ 4,806.97	31/12/2019	3
M03024	SANCHEZ,CARDENAS/JOSE MATILDE	CHSSA001755	\$ 36,398.70	31/12/2019	3
M02006	SANTOS,ESTRADA/JOSE ANGEL	CHSSA000676	\$ 30,269.20	31/12/2019	3
M02035	SANTOYO,ESPARZA/ALMA ROSA	CHSSA001801	\$ 3,995.93	31/12/2019	3
M03025	SANTACRUZ,FAVELA/AMADA	CHSSA018514	\$ 17,302.80	31/12/2019	3
M02048	SANCHEZ,GALLEGOS/MARIA DE LOURDES	CHSSA001801	\$ 2,624.38	31/12/2019	3
M02040	SANCHEZ,GONZALEZ/LUZ DEL RAYO	CHSSA001801	\$ 3,807.00	31/12/2019	3
CF40002	SANDOVAL,GONZALEZ/MYRNA	CHSSA017465	\$ 5,903.87	31/12/2019	3
M02035	SALINAS,GARCIA/PASCUALA	CHSSA001801	\$ 3,981.53	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALAZAR,HERNANDEZ/BERNARDINO	CHSSA017465	\$ 18,740.67	31/12/2019	3
M02036	SAENZ,HERNANDEZ/MARIA ISABEL	CHSSA000681	\$ 28,405.18	31/12/2019	3
M02036	SARMIENTO,HERNANDEZ/LAURA VERONICA	CHSSA001026	\$ 2,848.04	31/12/2019	3
M02036	SANTILLAN,HERNANDEZ/MARIA MAGDALENA	CHSSA001026	\$ 17,950.58	31/12/2019	3
CF40002	SAENZ,LUGO/MARTHA ELENA	CHSSA000676	\$ 5,903.87	31/12/2019	3
M02035	SANTINI,MENDOZA/CELIA ISABEL	CHSSA001801	\$ 18,981.53	31/12/2019	3
M02036	SAUCEDO,MACIAS/JOSE FAUSTO	CHSSA001813	\$ 3,947.73	31/12/2019	3
CF40002	SANCHEZ,MARCIAL/NATALIA JOSEFINA	CHSSA000676	\$ 5,918.27	31/12/2019	3
M02036	SANCHEZ,MARQUEZ/SAUL HUMBERTO	CHSSA000681	\$ 3,435.72	31/12/2019	3
M02031	SALAZAR,MARTINEZ/SUSANA ZULEMA	CHSSA018514	\$ 4,616.18	31/12/2019	3
M02035	SALDAÑA,MORENO/VERONICA	CHSSA000676	\$ 3,278.06	31/12/2019	3
M02035	SAENZ,NUÑEZ/OLGA GREGORIA	CHSSA001026	\$ 18,717.30	31/12/2019	3
M02048	SAENZ,OLIVAS/OLGA	CHSSA000681	\$ 2,312.80	31/12/2019	3
M02059	SALDAÑA,PEREZ/JORGE ARTURO	CHSSA017465	\$ 2,636.13	31/12/2019	3
M02003	SANCHEZ,PARADA/JESUS MANUEL	CHSSA001026	\$ 3,663.88	31/12/2019	3
M01004	SANTOS,RUBIO/ALEJANDRO ALBERTO	CHSSA017465	\$ 3,947.60	31/12/2019	3
M01006	SANCHEZ,RIVERA/ARTURO RODOLFO	CHSSA001026	\$ 3,740.67	31/12/2019	3
M01004	SAENZ,RIVERA/BERTHA CECILIA	CHSSA018514	\$ 3,962.00	31/12/2019	3
M03011	SAINZ,RIVAS/MARIA EVALUS	CHSSA001813	\$ 2,924.71	31/12/2019	3
M02036	SANDOVAL,RODRIGUEZ/LAURA MANUELA	CHSSA000565	\$ 2,412.97	31/12/2019	3
M01004	SALAS,RIVERA/LUIS CARLOS	CHSSA000676	\$ 3,889.47	31/12/2019	3
M02036	SANCHEZ,SAENZ/MARIA DEL CARMEN	CHSSA001755	\$ 18,162.24	31/12/2019	3
M02003	SANCHEZ,SANCHEZ/JULIAN	CHSSA000676	\$ 3,663.88	31/12/2019	3
M02035	SALAS,SANTES/MARTHA LILIA	CHSSA001801	\$ 3,952.73	31/12/2019	3
M02036	SAGARNAGA,SALCIDO/MARIA DEL SOCORRO	CHSSA001026	\$ 2,848.04	31/12/2019	3
M02035	DE SANTIAGO,TREVIÑO/TERESA	CHSSA001026	\$ 4,712.13	31/12/2019	3
M01004	SALAS,URIBE/JAVIER IGNACIO	CHSSA018514	\$ 3,933.20	31/12/2019	3
M02035	SAUCEDO,VALDEZ/ANA BEATRIZ	CHSSA001801	\$ 3,945.14	31/12/2019	3
M01007	SANDOVAL,VARGAS/JULIETA IVONNE	CHSSA000676	\$ 2,608.93	31/12/2019	3
M01004	SALDIVAR,DE LA VEGA/JORGE LUIS	CHSSA001603	\$ 4,197.23	31/12/2019	3
M01004	SAENZ,VALENZUELA/YAZMIN	CHSSA018514	\$ 11,038.32	31/12/2019	3
M01004	SARACHO,WEBER/FEDERICO JOSE	CHSSA018514	\$ 3,947.60	31/12/2019	3
M02036	SERRANO,JIMENEZ/NORA GUADALUPE	CHSSA001755	\$ 2,848.04	31/12/2019	3
M02035	SERRANO,PAEZ/RUTH	CHSSA001801	\$ 3,995.93	31/12/2019	3
M03011	SILORO,CARREON/BERTHA LILIA	CHSSA018514	\$ 2,843.46	31/12/2019	3
M02035	SIGALA,GONZALEZ/YESENIA DULCESNOMBRES MIR	CHSSA000676	\$ 4,029.42	31/12/2019	3
M02035	SIERRA,HERNANDEZ/MA. DE LOS ANGELES	CHSSA000681	\$ 4,383.40	31/12/2019	3
M02035	SILVA,LECHUGA/GUADALUPE	CHSSA018683	\$ 3,688.50	31/12/2019	3
M01004	SIQUEIROS,LUJAN/JUAN	CHSSA000676	\$ 18,947.60	31/12/2019	3
M03024	SILVA,MARTINEZ/MIGUEL	CHSSA000676	\$ 3,054.33	31/12/2019	3
M02036	SIGALA,MACIAS/VICTOR	CHSSA000676	\$ 2,995.52	31/12/2019	3
M02059	SCHIEBECK,SARRACINO/ARTURO MARINO	CHSSA018514	\$ 2,650.53	31/12/2019	3
M01004	SILERIO,SALGADO/MARTIN ANTONIO	CHSSA000676	\$ 3,933.20	31/12/2019	3
M02036	SIGALA,VILLA/ARACELI	CHSSA000681	\$ 3,315.18	31/12/2019	3
M01004	SOTO,ADAME/MIGUEL ANGEL	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02035	SOLORIO,CARRILLO/IRMA ESTELA	CHSSA000681	\$ 4,247.97	31/12/2019	3
M02035	SOLIS,ESPEJO/VERONICA	CHSSA001026	\$ 3,717.30	31/12/2019	3
M03006	SOLIS,FLORES/ALEJANDRO	CHSSA000676	\$ 22,773.60	31/12/2019	3
M02035	SOTO,GALAVIZ/JOSEFINA	CHSSA001801	\$ 3,981.53	31/12/2019	3
M02048	SOLIS,GRAJEDA/ROSA MARIA	CHSSA000676	\$ 2,513.38	31/12/2019	3
M03023	SOLORIO,GOMEZ/RAUL	CHSSA000681	\$ 3,431.91	31/12/2019	3
M02040	SOTO,MOLINA/SANDRA AURORA	CHSSA018514	\$ 2,324.24	31/12/2019	3
M01004	SOTO,PEREZ/ARMANDO	CHSSA000676	\$ 3,962.00	31/12/2019	3
M02035	SOTO,PANDO/CLAUDIA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M03020	SORIA,PAYAN/SARA ESTELA	CHSSA001801	\$ 3,895.87	31/12/2019	3
M01004	SOSA,QUIROGA/EVODIO	CHSSA018514	\$ 3,947.60	31/12/2019	3
M03025	SOTO,REYES/MA. ELENA	CHSSA001801	\$ 2,986.87	31/12/2019	3
M03024	SOTO,REYES/JOSE LUIS	CHSSA001026	\$ 3,049.53	31/12/2019	3
M01004	SOTO,RAMOS/MARIO	CHSSA018514	\$ 3,933.20	31/12/2019	3
M03025	SOLIS,ROJAS/MARISELA	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02015	SOLANO,SOLANO/LIDIA	CHSSA000676	\$ 2,863.33	31/12/2019	3
M02036	SOLIS,SIFUENTES/ROSA MARIA	CHSSA001801	\$ 2,970.17	31/12/2019	3
M03011	SOLIS,DE LA TORRE/ESTHER	CHSSA001801	\$ 2,939.11	31/12/2019	3
M02036	TARIN,ANCHONDO/MARIA DE LOS ANGELES	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	TARANGO,ANCHONDO/MA.ELOISA	CHSSA018514	\$ 5,202.90	31/12/2019	3



**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TAMARIZ,BECERRA/ANTONIO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M02035	TARANGO,CHACON/MARIA NICOLASA	CHSSA018514	\$ 3,731.70	31/12/2019	3
M02035	TARANGO,CHAVEZ/JOSE SOCORRO	CHSSA000681	\$ 7,379.17	31/12/2019	3
M03025	TAGLE,CASTRO/SELENE	CHSSA001026	\$ 2,764.74	31/12/2019	3
M02035	TARIN,GARCIA/NORMA PATRICIA	CHSSA001603	\$ 18,717.30	31/12/2019	3
M01004	TRASVIÑA,GUTIERREZ/ROMAN ENRIQUE	CHSSA001801	\$ 4,624.93	31/12/2019	3
M03020	TARANGO,HERNANDEZ/FRANCISCA	CHSSA000681	\$ 4,758.30	31/12/2019	3
M03025	TAVAREZ,LEYVA/MARIA DEL CARMEN	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02036	TAVAREZ,LEYVA/FRANCISCO JAVIER	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	TARIN,RUELAS/GUADALUPE	CHSSA018683	\$ 3,748.50	31/12/2019	3
M02036	TARANGO,SOTO/HUMBERTO	CHSSA001026	\$ 2,848.04	31/12/2019	3
M02035	TREJO,AGUIRRE/MARIA ELENA VERONICA	CHSSA001026	\$ 3,717.30	31/12/2019	3
M02036	TREVIZO,BARRAZA/LETICIA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M03025	TERRAZAS,CASTILLO/TERESA	CHSSA000565	\$ 2,495.81	31/12/2019	3
M02035	TREJO,CABALLERO/VANNESA	CHSSA001755	\$ 3,688.50	31/12/2019	3
M02048	TREVIZO,ESTRADA/SOFIA	CHSSA000681	\$ 2,284.00	31/12/2019	3
M02036	TERAN,FLORES/MARTHA PATRICIA	CHSSA001026	\$ 2,891.24	31/12/2019	3
M02036	TENA,GALAVIZ/CLAUDIA IVETTE	CHSSA001801	\$ 2,874.85	31/12/2019	3
M02036	TREVIÑO,HERNANDEZ/MA.GUADALUPE	CHSSA001755	\$ 28,250.38	31/12/2019	3
CF41054	TREVIZO,MORALES/ALEJANDRA GUADALUPE	CHSSA000676	\$ 3,443.07	31/12/2019	3
M02035	TREJO,MUÑOZ/ISABEL	CHSSA000676	\$ 3,731.70	31/12/2019	3
M01004	TREVIZO,ORTIZ/MARIA DE LOURDES	CHSSA018514	\$ 3,947.60	31/12/2019	3
M02035	TERAN,RAMOS/ELADIA GRACIELA	CHSSA000565	\$ 19,058.22	31/12/2019	3
M02031	TREVIÑO,VALDEZ/FRANCISCO JAVIER	CHSSA001801	\$ 5,431.26	31/12/2019	3
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA001026	\$ 6,122.52	31/12/2019	3
M02035	TORRES,ACOSTA/GUADALUPE	CHSSA000676	\$ 4,058.22	31/12/2019	3
M01007	TORRES,AGUILAR/MARAVILLA DEL MAR	CHSSA018683	\$ 2,608.93	31/12/2019	3
M01004	TOBIAS,ALONSO/SALVADOR	CHSSA001801	\$ 4,624.93	31/12/2019	3
M01006	TORRES,CASTILLO/GILBERTO	CHSSA001801	\$ 4,657.47	31/12/2019	3
M02048	DE LA TORRE,FLORES/MARIA TAYDE	CHSSA001801	\$ 2,595.58	31/12/2019	3
M03022	TORRES,GUTIERREZ/MARIA MIGDALIA	CHSSA000676	\$ 2,858.00	31/12/2019	3
M02048	TOLENTINO,HERNANDEZ/MARTHA PATRICIA	CHSSA000676	\$ 27,713.96	31/12/2019	3
M02036	TORRES,HERNANDEZ/NOEL	CHSSA000681	\$ 3,290.65	31/12/2019	3
M03006	TORRES,HERNANDEZ/RAMON	CHSSA000676	\$ 27,333.93	31/12/2019	3
M02003	TORRES,LARA/AZURIM ELIUD	CHSSA001801	\$ 4,127.61	31/12/2019	3
M03025	DE LA TORRE,MOLINA/BERNARDO	CHSSA001801	\$ 2,938.87	31/12/2019	3
M02003	TOVAR,MORALES/JOSE LUIS	CHSSA001801	\$ 4,175.61	31/12/2019	3
M02035	TORRES,MORALES/LEONOR AZUCENA	CHSSA000565	\$ 3,688.50	31/12/2019	3
M01004	TORRES,MACIAS/ROQUE	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01004	TORRES,ORTIZ/ISIDRO	CHSSA001801	\$ 4,596.13	31/12/2019	3
M02035	TORRES,POLVON/FABIOLA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M03011	TOVAR,ROMERO/EDGAR EDMUNDO	CHSSA000676	\$ 2,872.26	31/12/2019	3
M02036	TOVAR,ROMERO/GILBERTO	CHSSA018514	\$ 2,891.24	31/12/2019	3
M02036	TORRES,ROBLES/HECTOR	CHSSA001801	\$ 2,575.03	31/12/2019	3
M01007	TOVAR,REYES/KARINA MONSERRAT	CHSSA001784	\$ 1,990.80	31/12/2019	3
CF40002	TORRES,SANDOVAL/CARMEN PATRICIA	CHSSA001026	\$ 5,918.27	31/12/2019	3
M02059	TORRES,SAUCEDO/MARIA DE LOURDES	CHSSA001026	\$ 2,664.93	31/12/2019	3
M02003	TORRES,SANDOVAL/MARIA DE LOURDES	CHSSA001026	\$ 3,707.08	31/12/2019	3
M02003	TORRES,SAUCEDO/PABLO	CHSSA000565	\$ 3,813.80	31/12/2019	3
CF40002	TRUJILLO,MARTIN DEL CAMPO/ENRIQUE	CHSSA000676	\$ 5,918.27	31/12/2019	3
M03011	TRUJILLO,MADRID/MARIA LOURDES	CHSSA001801	\$ 3,076.72	31/12/2019	3
CF40002	URIBE,BUSTAMANTE/PATRICIA ELENA	CHSSA001801	\$ 6,179.60	31/12/2019	3
CF40002	URIAS,GARCIA/EDGAR ALEJANDRO	CHSSA017465	\$ 5,870.27	31/12/2019	3
M03025	URISTA,SAENZ/CLAUDIA	CHSSA001801	\$ 2,943.67	31/12/2019	3
M02035	URQUIDI,MANRIQUEZ/MARIA LOURDES	CHSSA001603	\$ 19,144.76	31/12/2019	3
M02035	VAZQUEZ,ARMENDARIZ/PATRICIA	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02035	VARGAS,AGUILERA/YESENIA	CHSSA001801	\$ 4,052.53	31/12/2019	3
M02035	VAZQUEZ,BUSTILLOS/ARMIDA	CHSSA001026	\$ 3,717.30	31/12/2019	3
M01004	VARELA,BAÑUELOS/FERNANDO ALBERTO	CHSSA001801	\$ 5,874.93	31/12/2019	3
M01004	VALDEZ,BUSTILLOS/JESUS ENRIQUE	CHSSA000676	\$ 3,962.00	31/12/2019	3
M02031	VALLES,BACA/YOIZ	CHSSA001026	\$ 3,799.56	31/12/2019	3
M02003	VAZQUEZ,CARDENAS/ANDREA	CHSSA001755	\$ 4,463.88	31/12/2019	3
M02001	VAZQUEZ,CORRAL/MARIA CONCEPCION	CHSSA018514	\$ 3,951.56	31/12/2019	3
M02040	VALDEZ,CASTRO/ESPERANZA	CHSSA001801	\$ 28,475.60	31/12/2019	3
M02003	VAZQUEZ,CHAVEZ/MARIO ALBERTO	CHSSA001026	\$ 3,634.55	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41018	VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000565	\$ 5,494.08	31/12/2019	3
M03025	VALLES,CASTRELLON/SOFIA	CHSSA001801	\$ 3,572.47	31/12/2019	3
M02035	VALENZUELA,DIAZ/ALMA MANUELA	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02035	VAZQUEZ,DOMINGUEZ/MARTHA	CHSSA001026	\$ 3,731.70	31/12/2019	3
M02035	VARELA,DIAZ/MARISELA	CHSSA001801	\$ 3,995.93	31/12/2019	3
M03025	VALLES,GARIBAY/ANA LAURA	CHSSA001755	\$ 4,649.29	31/12/2019	3
M03011	VALDEZ,GONZALEZ/CHRISTIAN IVAN	CHSSA001801	\$ 2,924.71	31/12/2019	3
M02048	VALOIS,GONZALEZ/ISAURA	CHSSA000676	\$ 2,713.96	31/12/2019	3
M02035	VAZQUEZ,HERRERA/JORGE ALBERTO	CHSSA001784	\$ 3,963.34	31/12/2019	3
M02040	VALDEZ,LOPEZ/GEMA LIDIA	CHSSA001801	\$ 3,792.60	31/12/2019	3
M02035	VAZQUEZ,LARA/YADIRA IVETH	CHSSA001801	\$ 3,672.59	31/12/2019	3
M03025	VALDEZ,MACIEL/GERONIMO	CHSSA001801	\$ 3,053.55	31/12/2019	3
M02049	VAZQUEZ,MELENDEZ/LILIA AURORA	CHSSA000676	\$ 5,295.87	31/12/2019	3
M01006	VAZQUEZ,MORENO/MARCO ANTONIO	CHSSA001784	\$ 4,965.57	31/12/2019	3
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA018514	\$ 3,918.80	31/12/2019	3
M03025	VAZQUEZ,MUÑOZ/NIDIA	CHSSA018514	\$ 2,779.14	31/12/2019	3
M02036	VARGAS,ORTEGA/JAVIER	CHSSA001755	\$ 7,952.32	31/12/2019	3
M02036	VAZQUEZ,OGAZ/LILIA ROSA	CHSSA001755	\$ 2,891.24	31/12/2019	3
M01004	VAZQUEZ,OLIVAS/MARIA DEL ROSARIO	CHSSA000676	\$ 18,947.60	31/12/2019	3
M03024	VALLES,RODRIGUEZ/CARLOS	CHSSA000676	\$ 18,083.13	31/12/2019	3
M01004	VARELA,RODRIGUEZ/OSCAR RUBEN	CHSSA001801	\$ 4,610.53	31/12/2019	3
M02036	VARGAS,RAMIREZ/ROSA ELVA	CHSSA000676	\$ 2,891.24	31/12/2019	3
M02035	VARGAS,SANCHEZ/MARIA GUADALUPE	CHSSA001026	\$ 4,164.67	31/12/2019	3
M03025	VAZQUEZ,SANTOS/LUCILA	CHSSA001026	\$ 2,764.74	31/12/2019	3
M02040	VALENZUELA,VALENZUELA/DIANA ROCIO	CHSSA018514	\$ 2,228.13	31/12/2019	3
M02035	VALENZUELA,VARGAS/MARIBEL	CHSSA000676	\$ 3,731.70	31/12/2019	3
M02036	VAZQUEZ,VAZQUEZ/PABLO	CHSSA001801	\$ 3,039.92	31/12/2019	3
M02035	VARGAS,DEL VILLAR/SUSANA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M01004	VALENZUELA,ZORRILLA/ARTURO JOSE	CHSSA001801	\$ 4,624.93	31/12/2019	3
M01004	VALENZUELA,ZAPATA/GERARDO MARTIN	CHSSA001755	\$ 3,914.00	31/12/2019	3
M03022	VAZQUEZ,ZUBIATE/IRMA LETICIA	CHSSA000681	\$ 2,814.27	31/12/2019	3
M02036	VEGA,DELGADO/MARIA CONCEPCION	CHSSA000565	\$ 2,843.24	31/12/2019	3
M03022	VENEGAS,FLORES/MARIA OFELIA	CHSSA000676	\$ 17,872.40	31/12/2019	3
M02006	VEREA,HOLGUIN/ELVIRA	CHSSA018514	\$ 28,849.24	31/12/2019	3
M02036	VELAZQUEZ,IBARRA/MA DEL CARMEN	CHSSA001801	\$ 2,889.25	31/12/2019	3
M02035	VEGA,LUCERO/HIDALIA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M01004	VELAZQUEZ,MARTINEZ/ELVIRA	CHSSA001026	\$ 4,255.36	31/12/2019	3
M02035	VELAZQUEZ,MIRANDA/PERLA SUJEY	CHSSA000676	\$ 3,702.90	31/12/2019	3
CF40002	VEGA,PORTILLO/ROSARIO	CHSSA000676	\$ 5,903.87	31/12/2019	3
M03025	VERGARA,PALAGOT/SANTIAGO	CHSSA001801	\$ 3,024.75	31/12/2019	3
M02035	VENZOR,PALLARES/VICTOR MANUEL	CHSSA000681	\$ 15,185.54	31/12/2019	3
M01004	VELAZQUEZ,QUINTANA/MARIA DE LA MERCED	CHSSA000676	\$ 18,947.60	31/12/2019	3
M03023	VELAZQUEZ,RAMOS/MARIA ELENA	CHSSA001026	\$ 4,089.92	31/12/2019	3
M02035	VEGA,RODRIGUEZ/ELVIRA	CHSSA001801	\$ 3,898.15	31/12/2019	3
M02048	VERA,RUIZ/GUADALUPE	CHSSA018514	\$ 2,269.60	31/12/2019	3
CF41024	VELAZQUEZ,RICO/IRMA ARACELY	CHSSA000565	\$ 4,471.49	31/12/2019	3
M02031	VENEGAS,RUIZ/NANCY GUADALUPE	CHSSA018514	\$ 3,799.56	31/12/2019	3
CF40002	VEGA,SALGADO/SANDRA	CHSSA000676	\$ 30,918.27	31/12/2019	3
M02035	VELAZQUEZ,TORRES/DAVID MANUEL	CHSSA000681	\$ 5,063.04	31/12/2019	3
M02035	VELAZQUEZ,TORRES/ESTELA	CHSSA000676	\$ 3,816.93	31/12/2019	3
M01004	VILLANUEVA,CLIFT/HECTOR JOSE	CHSSA018514	\$ 3,933.20	31/12/2019	3
M02035	VIDAÑA,CONTRERAS/LETICIA	CHSSA001603	\$ 3,688.50	31/12/2019	3
M01004	VILLEGAS,CABALLERO/JOSE MARTIN	CHSSA000676	\$ 3,962.00	31/12/2019	3
M02031	VIDAÑA,CASADO/RAQUEL MINERVA	CHSSA000676	\$ 5,465.45	31/12/2019	3
M01006	VILLA,DE LA CRUZ/SAMUEL FRANCISCO	CHSSA017465	\$ 3,726.27	31/12/2019	3
M01004	VIESCA,CONTRERAS/VIRGINIA	CHSSA001801	\$ 4,610.53	31/12/2019	3
M02035	VILLALOBOS,GUZMAN/CARMEN LORENA	CHSSA000565	\$ 3,731.70	31/12/2019	3
M02035	VILLARREAL,GONZALEZ/LUZ MARIA	CHSSA000565	\$ 4,072.62	31/12/2019	3
M02031	VILLA,GAMEZ/RAUL	CHSSA001784	\$ 5,374.50	31/12/2019	3
M03023	VILLALOBOS,GONZALEZ/TERESA	CHSSA000676	\$ 3,463.33	31/12/2019	3
M02035	VILLALOBOS,HOLGUIN/PATRICIA GUADALUPE	CHSSA001755	\$ 4,143.09	31/12/2019	3
M02035	VICTORIO,/ISABEL	CHSSA001801	\$ 4,140.71	31/12/2019	3
M01004	VIDAL,LOZANO/ARMANDO	CHSSA000676	\$ 3,947.60	31/12/2019	3
M01004	VILLELA,LOERA/JESUS	CHSSA018514	\$ 3,962.00	31/12/2019	3
M02035	VILLARREAL,MORENO/AMERICA	CHSSA001026	\$ 3,688.50	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VILLATORO, MENDEZ/CESAR AUGUSTO	CHSSA001801	\$ 4,639.33	31/12/2019	3
M02003	VILLALOBOS, MONGE/SONIA TERESA	CHSSA000676	\$ 3,692.68	31/12/2019	3
M02031	VILLALOBOS, MOLINA/YOLANDA	CHSSA001603	\$ 4,928.08	31/12/2019	3
M02035	VILLALOBOS, RAMIREZ/JESUS	CHSSA001784	\$ 3,934.01	31/12/2019	3
M03023	VILLARREAL, RAMIREZ/MARIO	CHSSA000681	\$ 2,778.93	31/12/2019	3
M03011	VILLALOBOS, ROSAS/ROSALIA	CHSSA001801	\$ 2,953.51	31/12/2019	3
M02035	VILLALOBOS, SANDOVAL/DORA ESTHER	CHSSA000681	\$ 4,532.86	31/12/2019	3
M02036	VILLA, SILVA/MARTIN ELADIO	CHSSA001801	\$ 1,424.83	31/12/2019	3
M03011	VILLEGAS, VILLA/JAIME MARTIN	CHSSA000676	\$ 3,206.56	31/12/2019	3
M02031	VILLA, VENZOR/VALERIA	CHSSA018514	\$ 3,799.56	31/12/2019	3
M02035	YEE, ACEVES/MARIBEL	CHSSA001801	\$ 3,995.93	31/12/2019	3
M03023	ZATARAIN, ARREDONDO/CLAUDIA ICELA	CHSSA001801	\$ 2,927.87	31/12/2019	3
M02040	ZAPATA, CORREA/ADELA	CHSSA000676	\$ 2,223.33	31/12/2019	3
M03025	ZAPATA, CARRILLO/ISABEL GUADALUPE	CHSSA001801	\$ 2,943.67	31/12/2019	3
M02003	ZARAGOZA, CARRILLO/NANCY	CHSSA001801	\$ 4,127.61	31/12/2019	3
M01004	ZAPATA, DIAZ/FRANCISCO JAVIER	CHSSA018514	\$ 3,947.60	31/12/2019	3
M03025	ZAPIEN, ESCAMILLA/FRANCISCO	CHSSA001603	\$ 2,807.94	31/12/2019	3
M02035	ZAMARRON, ESCARCEGA/OFELIA	CHSSA000681	\$ 4,277.17	31/12/2019	3
M02036	ZAVALA, LICON/ARACELI	CHSSA000676	\$ 2,488.15	31/12/2019	3
CF40002	ZALDIVAR, LOZANO/MARIA ELENA	CHSSA018514	\$ 5,889.47	31/12/2019	3
M02035	ZAPIEN, OTERO/BLANCA ESTHER	CHSSA000676	\$ 3,717.30	31/12/2019	3
M02035	ZAPIEN, OTERO/ROSA ELOISA	CHSSA000676	\$ 3,731.70	31/12/2019	3
M01006	ZAMBRANO, PEREZ/FERNANDO	CHSSA000565	\$ 3,844.62	31/12/2019	3
M02048	ZAVALA, RAMIREZ/JULIA	CHSSA001801	\$ 2,912.62	31/12/2019	3
M01006	ZAPATA, SANCHEZ/SILVERIO	CHSSA001755	\$ 3,844.63	31/12/2019	3
M02035	ZAMARRON, TENA/BLANCA OLIVIA	CHSSA018514	\$ 20,217.30	31/12/2019	3
M02035	ZAMARRON, VILLEGAS/DULCE MARIA MICHELL	CHSSA000565	\$ 3,858.96	31/12/2019	3
M02035	ZAMARRON, VILLEGAS/ROSA	CHSSA000565	\$ 28,731.70	31/12/2019	3
M02036	ZUBIATE, LOPEZ/PATRICIA	CHSSA001801	\$ 2,918.05	31/12/2019	3
M03024	ALTAMIRANO, SANCHEZ/ZEFERINO	CHSSA000681	\$ 3,284.24	31/12/2019	3
M02006	BALDERAS, VILLEGAS/ROBERTO MARGARITO	CHSSA001026	\$ 3,769.20	31/12/2019	3
M02036	CARRASCO, BORREGO/MONICA	CHSSA001026	\$ 2,818.71	31/12/2019	3
CF41032	CADENA, CADENA/CINDY ZULIN	CHSSA000681	\$ 3,330.54	31/12/2019	3
M02036	CALDERON, GUEVARA/IRIS IBETH	CHSSA001026	\$ 2,818.71	31/12/2019	3
M01006	CHAVEZ, VILLEGAS/GUSTAVO IGNACIO	CHSSA001603	\$ 3,711.87	31/12/2019	3
M03011	DELGADO, VELAZQUEZ/FRANCISCO JAVIER	CHSSA001801	\$ 2,915.38	31/12/2019	3
M02048	DOMINGUEZ, MOIRON/MARIA ELIZABETH	CHSSA001801	\$ 2,566.25	31/12/2019	3
M02035	ECHAVARRIA, GONZALEZ/JULIA	CHSSA001026	\$ 3,688.50	31/12/2019	3
M02031	FLORES, MELENDEZ/FERNANDO	CHSSA000676	\$ 4,159.41	31/12/2019	3
M02035	FLORES, NAVA/HORACIO	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02036	GUERRERO, NEVARES/MARIBEL	CHSSA001026	\$ 2,818.71	31/12/2019	3
M03011	HERNANDEZ, MORALES/ANA ESTELA	CHSSA000676	\$ 2,886.66	31/12/2019	3
M02035	HERNANDEZ, MORALES/MARCOS IVAN	CHSSA000676	\$ 3,683.70	31/12/2019	3
M03025	HOLGUIN, MENDEZ/LAURA ELENA	CHSSA001026	\$ 2,735.41	31/12/2019	3
M02035	LUNA, REYES/DIANA VERONICA	CHSSA001801	\$ 4,057.33	31/12/2019	3
M02003	MARTINEZ, DUEÑAS/MARTINA ISELA	CHSSA001801	\$ 4,103.08	31/12/2019	3
M02048	MIRAMONTES, GUERRERO/LAURA IVONNE	CHSSA001801	\$ 2,566.25	31/12/2019	3
M02031	MONTES, ARGUELLES/PERLA GUADALUPE	CHSSA000676	\$ 3,756.36	31/12/2019	3
M03024	MOLINA, CALDERA/ROBERTO	CHSSA018514	\$ 2,560.93	31/12/2019	3
M02048	MORALES, MARTINEZ/LAURA	CHSSA001026	\$ 2,373.99	31/12/2019	3
M03025	MORENO, MANRIQUEZ/MA. GUADALUPE	CHSSA001801	\$ 2,958.07	31/12/2019	3
M02036	OCHOA, GARCIA/JUAN GABRIEL	CHSSA001801	\$ 17,903.65	31/12/2019	3
M03020	PALACIOS, RETA/ADRIANA HAYDE	CHSSA001801	\$ 3,852.14	31/12/2019	3
M03022	PEÑA, PARRA/GABRIELA SOLEDAD	CHSSA000676	\$ 2,858.00	31/12/2019	3
M02035	RAMOS, GIL/ANA LETICIA	CHSSA000676	\$ 3,944.19	31/12/2019	3
M01006	RAMOS, MEDINA/CHRISTIAN AZEEM	CHSSA001784	\$ 4,907.44	31/12/2019	3
M01006	RAMOS, OVIN/LUIS CESAR	CHSSA001784	\$ 4,643.07	31/12/2019	3
M01004	REYES, MUÑOZ/ARTURO	CHSSA001801	\$ 4,596.13	31/12/2019	3
M03025	RIVAS, ESTRADA/EVANGELINA	CHSSA001026	\$ 2,735.41	31/12/2019	3
M02035	RIOS, SOLIS/ANA LAURA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02048	SAINZ, RIVAS/NATLLELY	CHSSA001801	\$ 2,566.25	31/12/2019	3
M02036	TELLEZ, CARDENAS/DIEGO	CHSSA001026	\$ 2,892.45	31/12/2019	3
M02035	TOVANCHE, DUARTE/PERLA MARICRUZ	CHSSA001026	\$ 3,659.17	31/12/2019	3
M03025	DEL TORO, LEYVA/ROSA ARLEN	CHSSA001813	\$ 3,341.12	31/12/2019	3
M02035	ARROYO, TALAMANTES/EVA ANGELICA	CHSSA018514	\$ 3,683.70	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BALDERRAMA,ARMENDARIZ/ROSALBA	CHSSA001603	\$ 4,685.20	31/12/2019	3
M02036	BONILLA,VILLA/JESUS ALEJANDRO	CHSSA000676	\$ 2,843.24	31/12/2019	3
M02035	CHAVARRIA,ALVARADO/HECTOR	CHSSA001026	\$ 3,659.17	31/12/2019	3
M03025	CHAVEZ,MALDONADO/MARIA DE LOURDES	CHSSA000676	\$ 2,764.74	31/12/2019	3
M02035	COLMENERO,CARRILLO/CRISTINA	CHSSA000676	\$ 3,143.03	31/12/2019	3
M01004	CORTEZ,REYES/MIGUEL ANGEL	CHSSA001801	\$ 4,596.13	31/12/2019	3
M02036	ESPINOZA,AGUIRRE/LAURENCIA	CHSSA000676	\$ 2,848.04	31/12/2019	3
M02036	ENRIQUEZ,BARRANDEY/ANABEL	CHSSA000676	\$ 3,261.15	31/12/2019	3
M02036	FLORES,HERNANDEZ/MAGDA KARINA	CHSSA000676	\$ 2,921.78	31/12/2019	3
M02035	GARCIA,MARTINEZ/BIANEY CRISTINA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02035	GOMEZ,HERNANDEZ/ANA KAREN	CHSSA018514	\$ 3,880.17	31/12/2019	3
M02036	GUTIERREZ,RIVERA/DAVID ERNESTO	CHSSA000676	\$ 2,916.98	31/12/2019	3
M02036	HERRERA,AGUILAR/CLAUDIA SOLEDAD	CHSSA000676	\$ 3,290.48	31/12/2019	3
M02036	HERMOSILLO,GARCIA/GUADALUPE ARACELI	CHSSA000676	\$ 2,848.04	31/12/2019	3
M03025	HERRERO,SOSA/MERCEDES	CHSSA001801	\$ 3,181.08	31/12/2019	3
M02035	JIMENEZ,LOPEZ/BERTHA ALICIA	CHSSA018514	\$ 3,829.63	31/12/2019	3
M02035	LARA,HOLGUIN/BERNARDO	CHSSA018514	\$ 3,659.17	31/12/2019	3
M02036	LEVARIO,ESCORZA/GUADALUPE	CHSSA000676	\$ 3,290.48	31/12/2019	3
M03025	LEDEZMA,GARZA/LAURA MARGARITA	CHSSA001603	\$ 2,735.41	31/12/2019	3
M02036	LEDESMA,SALAS/ROSALBA	CHSSA000676	\$ 2,921.78	31/12/2019	3
M02036	MERINO,ARREOLA/YOLANDA	CHSSA000676	\$ 3,216.74	31/12/2019	3
M02040	MENDEZ,ESCOBAR/CLAUDIA ARACELY	CHSSA000681	\$ 3,269.18	31/12/2019	3
M02035	MENDOZA,MIRANDA/DIANA IMELDA	CHSSA000676	\$ 3,858.96	31/12/2019	3
M02036	NAVARRO,MUÑOZ/DORA GABRIELA	CHSSA000676	\$ 2,990.72	31/12/2019	3
M03025	PEREZ,FLORES/BRENDA	CHSSA001755	\$ 3,048.80	31/12/2019	3
M02035	PEREZ,RODRIGUEZ/ALEJANDRINA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M03025	RIVERA,BURCIAGA/MAYRA ANGELICA	CHSSA001603	\$ 2,735.41	31/12/2019	3
M02035	RIVERO,PINEDA/ROSA LORENA	CHSSA000676	\$ 3,688.50	31/12/2019	3
M02036	RUBIO,AYALA/ALVARO OCTAVIO	CHSSA000676	\$ 2,843.24	31/12/2019	3
M02036	RUBIO,ORTEGA/DAVID LEOPOLDO	CHSSA000681	\$ 3,290.65	31/12/2019	3
M02036	SALAS,NUÑEZ/LUIS ANTONIO	CHSSA000676	\$ 3,143.00	31/12/2019	3
CF40002	SAUCEDO,RODRIGUEZ/YOLANDA	CHSSA001801	\$ 6,311.35	31/12/2019	3
M02035	TALavera,BERMUDEZ/JAQUELINE SARAHÍ	CHSSA018514	\$ 3,829.63	31/12/2019	3
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000676	\$ 3,918.80	31/12/2019	3
M02031	VILLA,VENZOR/YENY EDITH	CHSSA018514	\$ 3,756.36	31/12/2019	3
M02036	ARZOLA,RIOS/PATRICIA	CHSSA001801	\$ 3,857.95	31/12/2019	3
M03025	CARRILLO,LOPEZ/ROCIO	CHSSA001801	\$ 2,914.34	31/12/2019	3
M03025	LOYA,ARELLANO/ILEANA GRISELLE	CHSSA001801	\$ 2,487.57	31/12/2019	3
M02036	LOPEZ,SILVA/MARTHA GABRIELA	CHSSA018683	\$ 2,346.77	31/12/2019	3
M02036	MORALES,CAMPILLO/ENRIQUE	CHSSA001801	\$ 2,870.05	31/12/2019	3
M03025	MUÑOZ,MARTINEZ/ERNESTO ALONSO	CHSSA001801	\$ 2,947.68	31/12/2019	3
M03025	PARRA,MARIN/CRISTAL VERONICA	CHSSA001801	\$ 2,914.34	31/12/2019	3
M02036	REYES,FLORES/CELIA	CHSSA001801	\$ 2,870.05	31/12/2019	3
M03025	RODRIGUEZ,DELFIN/GUSTAVO	CHSSA001801	\$ 2,981.02	31/12/2019	3
M03025	ROMERO,ZUBIA/GABRIELA	CHSSA001801	\$ 2,914.34	31/12/2019	3
M03025	SANCHEZ,ALVARADO/CLAUDIA GUADALUPE	CHSSA001801	\$ 4,418.72	31/12/2019	3
M02035	SEÑEZ,MEZA/CELESTE ABIGAIL	CHSSA001603	\$ 3,284.16	31/12/2019	3
M02036	ARTEAGA,RUBIO/MA. MANUELA	CHSSA001801	\$ 2,833.91	31/12/2019	3
CF40002	DOMINGUEZ,FUENTES/KARINA IVETTE	CHSSA000676	\$ 5,875.07	31/12/2019	3
M01004	ENRIQUEZ,GUILLEN/BERNARDO OCTAVIO	CHSSA000676	\$ 3,889.47	31/12/2019	3
M02036	LOPEZ,ROMERO/MIRIAM LETICIA	CHSSA000676	\$ 2,966.19	31/12/2019	3
M02006	MATA,ANAYA/OSCAR	CHSSA000676	\$ 3,696.67	31/12/2019	3
M02035	NAJERA,CANO/JOSE GUILLERMO	CHSSA001603	\$ 3,113.70	31/12/2019	3
M02036	RAMIREZ,MUÑOZ/BRENDA MARGARITA	CHSSA001801	\$ 2,800.31	31/12/2019	3
M02075	RAMOS,MORENO/FRANCISCO JAVIER	CHSSA001801	\$ 3,632.10	31/12/2019	3
M02035	ZARAGOZA,ALVARADO/MARIA MAGDALENA	CHSSA018514	\$ 3,858.96	31/12/2019	3
M02035	CHAVEZ,GARCIA/SONIA IHAMINA	CHSSA000676	\$ 3,858.96	31/12/2019	3
M02003	CAMPOS,LARA/ARACELY MARIA	CHSSA018514	\$ 3,663.88	31/12/2019	3
CF41018	ESTRADA,FLORES/ZULMA LIZVET	CHSSA000676	\$ 5,421.55	31/12/2019	3
M03025	LOPEZ,RAMIREZ/SANDRA IVANIA	CHSSA000565	\$ 2,735.41	31/12/2019	3
M03025	MEDINA,GOMEZ/MARCO ANTONIO	CHSSA000676	\$ 2,759.94	31/12/2019	3
M03024	MINGURA,BEJARANO/ALDO MARTIN	CHSSA000676	\$ 2,639.56	31/12/2019	3
CF40002	MONTOYA,ESTRADA/HECTOR MARIO	CHSSA001026	\$ 5,845.74	31/12/2019	3
M03025	ORTEGA,VEGA/ANTONIO	CHSSA000676	\$ 2,893.52	31/12/2019	3
M02035	PEÑA,ZAPATA/LINDA IVETTE	CHSSA000565	\$ 3,683.70	31/12/2019	3

**Entidad Federativa: Chihuahua**  
**Periodo: Cuarto Trimestre 2019**  
**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZAVALA,PORTILLO/JESUS MANUEL	CHSSA000676	\$ 3,889.47	31/12/2019	3
M01006	BECERRA,RAMIREZ/MARCO ANTONIO	CHSSA017465	\$ 3,682.54	31/12/2019	3
M03011	GARCIA,HINOJOS/AMPARO	CHSSA001755	\$ 3,020.38	31/12/2019	3
CF40002	GARCIA,PACHECO/GENARO HUMBERTO	CHSSA017465	\$ 5,889.47	31/12/2019	3
M01004	JUAREZ,NOGUEIRA/LUIS EDUARDO	CHSSA000681	\$ 5,888.46	31/12/2019	3
CF40002	LUEVANO,MARES/MIRIAM DANIELA	CHSSA001801	\$ 6,107.07	31/12/2019	3
M01004	MARTINEZ,ARMENDARIZ/JULIO CESAR	CHSSA000676	\$ 3,889.47	31/12/2019	3
M01004	MOLINA,GARCIA/AVRIL	CHSSA018514	\$ 3,918.80	31/12/2019	3
M03023	MONTES,GARAY/AARON MANUEL	CHSSA001813	\$ 2,932.30	31/12/2019	3
M02035	MUÑOZ,LOPEZ/MARIA GUADALUPE	CHSSA018514	\$ 6,131.19	31/12/2019	3
M02035	PEREZ,CARMONA/MARIA LOURDES	CHSSA001801	\$ 3,947.93	31/12/2019	3
M03025	PEÑA,MATIAS/FRANCISCO	CHSSA001801	\$ 7,118.54	31/12/2019	3
M02048	REYES,DOMINGUEZ/PABLO	CHSSA001801	\$ 2,128.10	31/12/2019	3
M02035	RIVERA,VALENZUELA/BLANCA ELENA	CHSSA001801	\$ 3,916.34	31/12/2019	3
M02036	ROBLES,LEVVA/ETELVINA	CHSSA001801	\$ 2,986.19	31/12/2019	3
M02035	RODRIGUEZ,MONTOYA/BLANCA CECILIA	CHSSA001801	\$ 4,140.71	31/12/2019	3
M01004	VILLA,MARQUEZ/CARLOS FROYLAN	CHSSA018514	\$ 3,914.00	31/12/2019	3
M01004	AGUILAR,TORRES/CESAR RAMON	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01004	BAZAN,BRITO/TOMAS	CHSSA001026	\$ 3,918.80	31/12/2019	3
M01006	CARMONA,FLORES/PAULO ALBERTO	CHSSA017465	\$ 3,711.87	31/12/2019	3
CF40002	CASTAÑEDA,HIDALGO/BLANCA LORENA	CHSSA000676	\$ 5,875.07	31/12/2019	3
M03024	DORADO,GALLARDO/FRANCISCO JAVIER	CHSSA018514	\$ 3,054.33	31/12/2019	3
M03025	ESPINOZA,GALLEGOS/LUIS FERNANDO	CHSSA000676	\$ 2,610.19	31/12/2019	3
M03022	FIGUEROA,HERREJON/HERMELINDA	CHSSA000676	\$ 3,296.96	31/12/2019	3
M01004	GUZMAN,LARA/YURI	CHSSA000676	\$ 3,889.47	31/12/2019	3
M01004	LOPEZ,GARCIA/RODOLFO	CHSSA000676	\$ 3,889.47	31/12/2019	3
M03024	MEZA,RODRIGUEZ/LORENZO	CHSSA018514	\$ 2,634.76	31/12/2019	3
CF40002	MORALES,AGUILAR/YANET SOCORRO	CHSSA018514	\$ 5,870.27	31/12/2019	3
M01006	ORTEGA,TORRES/ARTURO	CHSSA001026	\$ 3,711.87	31/12/2019	3
M01004	OLMOS,LOPEZ/MARGARITA	CHSSA001813	\$ 6,746.13	31/12/2019	3
M02036	QUINTANA,RODRIGUEZ/OLGA GLORIA	CHSSA000676	\$ 2,995.52	31/12/2019	3
M01004	RAMIREZ,GUTIERREZ/RAUL EDUARDO	CHSSA017465	\$ 3,933.20	31/12/2019	3
M03024	RAMIREZ,TERRAZAS/LUZ ELENA	CHSSA017465	\$ 2,560.93	31/12/2019	3
M01004	RIVERA,OLIVAS/JESUS JOSE	CHSSA000676	\$ 3,918.80	31/12/2019	3
M01006	SANCHEZ,CAMACHO/CLAUDIA GUADALUPE	CHSSA001026	\$ 3,711.87	31/12/2019	3
M03022	TORRES,VILLALOBOS/MARISOL	CHSSA000676	\$ 2,843.60	31/12/2019	3
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 42,316,797.01</b>		