

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GONZALEZ,PORTILLO/VIRIDIANA | CHSSA017465 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02073 | RUELAS,PORTILLO/ESPIRIDION | CHSSA003085 | \$ 3,939.89 | 31/12/2020 | 1 |
| M01006 | HERNANDEZ,SANCHEZ/EDGAR HUMBERTO | CHSSA000372 | \$ 18.06 | 31/12/2020 | 1 |
| M03025 | SIFUENTES,SIFUENTES/RICARDO | CHSSA000570 | \$ 3,165.80 | 31/12/2020 | 1 |
| M02001 | TOVAR,FRIAS/LUIS DANIEL | CHSSA003126 | \$ 7,320.80 | 31/12/2020 | 1 |
| M03025 | MURO,CAZARES/ERIKA GUADALUPE | CHSSA002390 | \$ 3,547.53 | 31/12/2020 | 1 |
| M01006 | ALVARADO,TREJO/RUBY VIRGINIA | CHSSA001970 | \$ 7,348.47 | 31/12/2020 | 1 |
| M02040 | BASTARDO,ARREDONDO/CLAUDIA MINERVA | CHSSA018210 | \$ 4,326.07 | 31/12/2020 | 1 |
| M01006 | CHALUP,AVILA/IRVING GERARDO | CHSSA004415 | \$ 7,192.03 | 31/12/2020 | 1 |
| M03025 | DIAZ,ESPINO/LENIN MANUEL | CHSSA018164 | \$ 2,722.33 | 31/12/2020 | 1 |
| M01006 | PE&A,CERDA/MANUEL ANTONIO | CHSSA001545 | \$ 8,785.07 | 31/12/2020 | 1 |
| M02035 | RIVERA,PALACIOS/HAZEL PATRICIA | CHSSA000570 | \$ 4,610.47 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,ACEVEDO/MARIA GUADALUPE | CHSSA018704 | \$ 3,964.86 | 31/12/2020 | 1 |
| M02049 | SANCHEZ,NU&EZ/CYNTHIA JUDITH | CHSSA000915 | \$ 3,637.72 | 31/12/2020 | 1 |
| M02006 | JIMENEZ,COREA/FRANCISCO JAVIER | CHSSA018601 | \$ 3,674.36 | 31/12/2020 | 1 |
| M03004 | TREJO,ESTRADA/MARIBEL | CHSSA002023 | \$ 4,606.73 | 31/12/2020 | 1 |
| M02003 | LICON,LOPEZ/KARLA PATRICIA | CHSSA002455 | \$ 4,264.89 | 31/12/2020 | 1 |
| M02034 | MASCORRO,HERRERA/MA. ELENA | CHSSA018012 | \$ 5,197.05 | 31/12/2020 | 1 |
| M02035 | AZCARATE,ACOSTA/JESUS ANTONIO | CHSSA018222 | \$ 5,091.91 | 31/12/2020 | 1 |
| M03025 | AVILA,VEGA/ALDO ARNOLDO | CHSSA000570 | \$ 3,160.80 | 31/12/2020 | 1 |
| M01004 | BEJARANO,CEBALLOS/GABRIELA | CHSSA018444 | \$ 8,336.58 | 31/12/2020 | 1 |
| M02001 | CHACON,GRANADOS/SILVIA CRISTINA | CHSSA017482 | \$ 6,553.32 | 31/12/2020 | 1 |
| M02049 | CASTRO,VILLALPANDO/EMANUEL | CHSSA018444 | \$ 2,767.12 | 31/12/2020 | 1 |
| M01006 | DOMINGUEZ,GONZALEZ/FAUSTINO IVAN | CHSSA017576 | \$ 8,785.07 | 31/12/2020 | 1 |
| M01006 | POO,ASCENCIO/JOSE DANIEL | CHSSA017971 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02035 | GARCIA,ORONA/ESTIBALIZ BARBARITA | CHSSA000372 | \$ 716.61 | 31/12/2020 | 1 |
| M02038 | SANCHEZ,AVILEZ/MARIA ELIZABETH | CHSSA018502 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03025 | SOTO,AYALA/VINICIO | CHSSA018012 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03006 | DE LEON,CABRAL/JOSUE LEONARDO | CHSSA003015 | \$ 4,424.44 | 31/12/2020 | 1 |
| M02003 | TORRES,GOMEZ/MAYRA | CHSSA018164 | \$ 4,955.77 | 31/12/2020 | 1 |
| M02036 | LOYA,ROBLEDO/SILVIA IVONNE | CHSSA018012 | \$ 3,424.82 | 31/12/2020 | 1 |
| M03025 | VELAZQUEZ,MEDINA/MARIA DEL ROCIO | CHSSA017523 | \$ 3,547.53 | 31/12/2020 | 1 |
| M01004 | ARMENDARIZ,ALVARADO/JOEL MIGUEL | CHSSA018444 | \$ 8,336.58 | 31/12/2020 | 1 |
| M02006 | BARRAZA,CHAVEZ/BARBARA GABRIELA | CHSSA001096 | \$ 4,662.28 | 31/12/2020 | 1 |
| M02035 | CASTILLO,BANDA/ANAYELI | CHSSA018345 | \$ 4,935.13 | 31/12/2020 | 1 |
| M02006 | DIAZ,GONZALEZ/TOMAS | CHSSA000372 | \$ 10.88 | 31/12/2020 | 1 |
| M03025 | PEREZ,GUZMAN/ALDO IVAN | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02003 | QUEZADA,PICENO/MICHELLE ALEJANDRINA | CHSSA002455 | \$ 4,629.98 | 31/12/2020 | 1 |
| M02049 | GARDEA,ESPINO/ISABEL | CHSSA018164 | \$ 6,578.30 | 31/12/2020 | 1 |
| M02036 | RIOS,ROBLES/SANDRA JUDITH | CHSSA018012 | \$ 2,059.38 | 31/12/2020 | 1 |
| M02036 | JUAREZ,AGUIRRE/REBECA | CHSSA000570 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02035 | TREJO,MORALES/MIRIAM ARACELI | CHSSA000570 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02035 | LOPEZ,AMPARAN/JESSICA BELAREIDY | CHSSA000401 | \$ 4,617.40 | 31/12/2020 | 1 |
| M01004 | VALLES,GALAVIZ/ROSALBA | CHSSA000570 | \$ 7,042.75 | 31/12/2020 | 1 |
| M02036 | AVILA,DEL VAL/LIZETH IVONNE | CHSSA018012 | \$ 2,059.38 | 31/12/2020 | 1 |
| M02036 | CARLOS,GONZALEZ/MARIA OLIVIA | CHSSA018181 | \$ 4,471.35 | 31/12/2020 | 1 |
| M01004 | CORDERO,SOTO/SERGIO IVAN | CHSSA002455 | \$ 5,679.88 | 31/12/2020 | 1 |
| M02049 | PAYAN,CHAVEZ/SYLIVIA YAZMIN | CHSSA017691 | \$ 6,380.29 | 31/12/2020 | 1 |
| M02034 | DOMINGUEZ,LOPEZ/MARIA DE LOURDES | CHSSA018012 | \$ 4,739.26 | 31/12/2020 | 1 |
| M03006 | PONCE,BARRAZA/DANIEL ARTURO | CHSSA001673 | \$ 3,613.05 | 31/12/2020 | 1 |
| M03005 | FLORES,CHAVARRIA/JAQUELINE | CHSSA017581 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02036 | GARCIA,PIMENTEL/CINDY SELENE | CHSSA018012 | \$ 3,436.04 | 31/12/2020 | 1 |
| M02003 | SALGUERO,CAZARES/ROXANA | CHSSA018666 | \$ 4,618.36 | 31/12/2020 | 1 |
| M02035 | HIDALGO,CASTILLO/ALMA ROSA | CHSSA000570 | \$ 3,559.87 | 31/12/2020 | 1 |
| M02035 | LEDEZMA,DOMINGUEZ/MAYRA ALEJANDRA | CHSSA001521 | \$ 5,640.15 | 31/12/2020 | 1 |
| M02035 | LUGO,CHAVEZ/ALMA DELIA | CHSSA001270 | \$ 4,677.62 | 31/12/2020 | 1 |
| M02001 | VELASQUEZ,SALAZAR/ALEJANDRA | CHSSA001270 | \$ 6,184.64 | 31/12/2020 | 1 |
| M02001 | MENDOZA,FIGUEROA/DIANA PATRICIA | CHSSA000956 | \$ 6,569.86 | 31/12/2020 | 1 |
| M02035 | ARMENTA,GONZALEZ/MARIA GUADALUPE | CHSSA018485 | \$ 5,640.15 | 31/12/2020 | 1 |
| M01006 | BARRERA,HERNANDEZ/GRACIELA ARMIDA | CHSSA000500 | \$ 7,915.90 | 31/12/2020 | 1 |
| M02040 | OROZCO,ESPINOZA/LILIANA | CHSSA002390 | \$ 4,671.88 | 31/12/2020 | 1 |
| M03004 | PE&A,MARTINEZ/VIRGINIA | CHSSA017576 | \$ 3,870.97 | 31/12/2020 | 1 |
| M01004 | RAMOS,DELGADO/RAUL IVAN | CHSSA000570 | \$ 7,700.14 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | RIOS,VASQUEZ/EDGAR EDUARDO | CHSSA002390 | \$ 2,586.70 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,SOTELO/NORA ESMERALDA | CHSSA001842 | \$ 3,275.80 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,HERNANDEZ/MARTIN | CHSSA017523 | \$ 2,450.60 | 31/12/2020 | 1 |
| M02035 | SALAS,OSORIO/MARGARITA | CHSSA018362 | \$ 5,091.91 | 31/12/2020 | 1 |
| M02036 | LARA,BAEZ/NANCY OLIVIA | CHSSA018642 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02040 | TREVIZO,SANTIAGO/OYUKI SELENE | CHSSA000570 | \$ 4,426.55 | 31/12/2020 | 1 |
| M01006 | LOPEZ,CARLOS/KARINA FERNANDA | CHSSA002081 | \$ 8,785.07 | 31/12/2020 | 1 |
| M01006 | MACIAS,MENDEZ/AZUL ALMENDRA | CHSSA000915 | \$ 6,624.91 | 31/12/2020 | 1 |
| M02036 | MORENO,FERNANDEZ/ALEJANDRA | CHSSA018012 | \$ 716.40 | 31/12/2020 | 1 |
| M02045 | ALONSO,CARREON/ISABEL CRISTINA | CHSSA018012 | \$ 4,629.98 | 31/12/2020 | 1 |
| M03006 | CATALAN,HERNANDEZ/ARACELI JOSEFINA | CHSSA001615 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02036 | FLORES,LECHUGA/MARIBEL | CHSSA018205 | \$ 3,424.82 | 31/12/2020 | 1 |
| M02035 | REYES,MIRANDA/GLORIA SOFIA | CHSSA018012 | \$ 3,900.15 | 31/12/2020 | 1 |
| M03025 | GARIBAY,PARRA/JUDITH | CHSSA002390 | \$ 2,722.33 | 31/12/2020 | 1 |
| M01004 | ROSAS,MURRIETA/IDALIA | CHSSA018012 | \$ 6,384.08 | 31/12/2020 | 1 |
| M02001 | GUTIERREZ,AGUIRRE/CESAR IVAN | CHSSA018444 | \$ 6,955.15 | 31/12/2020 | 1 |
| M02003 | HIDALGO,LOPEZ/BLANCA ESTHER | CHSSA018012 | \$ 3,923.04 | 31/12/2020 | 1 |
| M02003 | SOLIS,HERRERA/LINA EUFEMIA | CHSSA018671 | \$ 4,618.36 | 31/12/2020 | 1 |
| M03025 | LEONI,MARTINEZ/DIANA KARINA | CHSSA003020 | \$ 3,165.80 | 31/12/2020 | 1 |
| M03025 | TORRES,RAMIREZ/JESUS RICARDO | CHSSA017482 | \$ 2,893.24 | 31/12/2020 | 1 |
| M02035 | DE LUCIO,GUTIERREZ/IVONNE | CHSSA018012 | \$ 5,460.67 | 31/12/2020 | 1 |
| M03004 | ALEJANDRO,HERNANDEZ/SARETH | CHSSA018666 | \$ 3,923.04 | 31/12/2020 | 1 |
| M03025 | BARRAZA,ORDAZ/ARTURO ABELARDO | CHSSA017494 | \$ 3,165.80 | 31/12/2020 | 1 |
| M02006 | CARRASCO,CARMONA/GELASIO | CHSSA018140 | \$ 5,102.28 | 31/12/2020 | 1 |
| M03025 | CARO,RIVERA/LUZ MARIA | CHSSA018473 | \$ 3,428.37 | 31/12/2020 | 1 |
| M01006 | OSORIO,HERNANDEZ/ARGE NOEL | CHSSA000570 | \$ 6,075.84 | 31/12/2020 | 1 |
| M03004 | DIAZ,ORDO&EZ/PEDRO ANIBAL | CHSSA017441 | \$ 3,551.02 | 31/12/2020 | 1 |
| M03025 | PEREA,QUI&ONES/MARIANA | CHSSA018012 | \$ 3,873.31 | 31/12/2020 | 1 |
| M02035 | ESPINOZA,SOLIS/MARIA ELENA | CHSSA018630 | \$ 4,617.40 | 31/12/2020 | 1 |
| M03006 | RAMIREZ,GONZALEZ/RAYMUNDO | CHSSA003020 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02035 | GASTELUM,GONZALEZ/GLORIA JANETH | CHSSA018164 | \$ 25.56 | 31/12/2020 | 1 |
| M02040 | GONZALEZ,GONZALEZ/BERTHA ALICIA | CHSSA001031 | \$ 4,077.50 | 31/12/2020 | 1 |
| M02066 | LARA,LARA/DANIELA IVETH | CHSSA001031 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03025 | TIRADO,CHACON/LUIS CARLOS | CHSSA017441 | \$ 3,423.37 | 31/12/2020 | 1 |
| M02001 | LOM,LOPEZ/LIRIO LOURDES | CHSSA002390 | \$ 7,320.80 | 31/12/2020 | 1 |
| M02073 | VAZQUEZ,MENDIVIL/GERMAN | CHSSA003085 | \$ 3,939.89 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,MU&OZ/XIOMARA | CHSSA001096 | \$ 3,900.79 | 31/12/2020 | 1 |
| M03025 | NIETO,MARTINEZ/DIANA MAYROT | CHSSA017523 | \$ 2,994.06 | 31/12/2020 | 1 |
| M02035 | BORDIER,LAZOS/ALMA ANGELICA | CHSSA018444 | \$ 4,264.89 | 31/12/2020 | 1 |
| M03025 | CARRILLO,LUGO/LILIA | CHSSA003085 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02036 | CRUZ,CRUZ/SOCORRO ANGELICA | CHSSA001644 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02035 | PARRA,LOPEZ/HEIDY GUADALUPE | CHSSA000664 | \$ 368.77 | 31/12/2020 | 1 |
| M02040 | DURON,DIAZ/CLAUDIA PATRICIA | CHSSA018012 | \$ 4,683.64 | 31/12/2020 | 1 |
| M03025 | PONCE,RODRIGUEZ/KARINA IVETH | CHSSA018625 | \$ 3,423.37 | 31/12/2020 | 1 |
| M03025 | FLORES,SAENZ/CESAR GRACIANO | CHSSA018432 | \$ 3,423.37 | 31/12/2020 | 1 |
| M01006 | REZA,MU&OZ/ROBERTO JAVIER | CHSSA000734 | \$ 7,192.03 | 31/12/2020 | 1 |
| M02015 | GARCIA,SOTO/MARTHA MARGARITA DE JESUS | CHSSA018012 | \$ 11,484.58 | 31/12/2020 | 1 |
| M02073 | RODRIGUEZ,ORTEGA/JOSE CARLOS | CHSSA003085 | \$ 3,939.89 | 31/12/2020 | 1 |
| M01006 | HINOJO,PLASCENCIA/FERNANDO | CHSSA017663 | \$ 6,701.14 | 31/12/2020 | 1 |
| M03004 | LEON,MORALES/JOEL | CHSSA001615 | \$ 3,551.02 | 31/12/2020 | 1 |
| M01006 | TORRESDEY,SAENZ/CARLOS | CHSSA018444 | \$ 4,351.56 | 31/12/2020 | 1 |
| M01006 | VILLALOBOS,FLORES/ANA MINERVA | CHSSA017663 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02015 | BARRIO,PEREZ/IMELDA AIME | CHSSA000500 | \$ 6,827.63 | 31/12/2020 | 1 |
| M03006 | CANO,DOZAL/FABIAN | CHSSA000570 | \$ 3,336.53 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,REYES/VIVIANA | CHSSA002390 | \$ 5,079.12 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,HEREDIA/ALEJANDRO | CHSSA000466 | \$ 4,201.07 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,MERAZ/MARIA DE LOS ANGELES | CHSSA018473 | \$ 3,059.92 | 31/12/2020 | 1 |
| M03025 | SAUCEDO,VALADEZ/JOSE LUIS | CHSSA018415 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02036 | LAZALDE,ROSALES/IVONNE | CHSSA018205 | \$ 3,788.63 | 31/12/2020 | 1 |
| M02035 | LOPEZ,LOYA/SOFIA ALEJANDRA | CHSSA000232 | \$ 3,536.97 | 31/12/2020 | 1 |
| M01006 | VALENCIANA,OLVERA/MAYRA ALEJANDRA | CHSSA018584 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02036 | MADRIGAL,NU&EZ/MARIBEL | CHSSA018444 | \$ 1,850.00 | 31/12/2020 | 1 |
| M01006 | MOYA,MOLINAR/FABIAN ALEJANDRO | CHSSA002081 | \$ 7,137.87 | 31/12/2020 | 1 |
| M01006 | ARAUZ,HERNANDEZ/JOSE MANUEL | CHSSA000944 | \$ 5,508.72 | 31/12/2020 | 1 |
| M02035 | ACOSTA,MU&OZ/KARLA IVETH | CHSSA018304 | \$ 4,594.21 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | CHAVEZ,MONTES/ANA LUCERO | CHSSA018164 | \$ 4,411.85 | 31/12/2020 | 1 |
| M03025 | PADILLA,MELGOZA/IRIS AIDA | CHSSA003126 | \$ 2,450.60 | 31/12/2020 | 1 |
| M03025 | DURAN,PEINBERT/RAUL | CHSSA002390 | \$ 3,275.80 | 31/12/2020 | 1 |
| M01006 | GARCIA,TARANGO/CARLOS SALVADOR | CHSSA018642 | \$ 6,642.96 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,ORTIZ/MARIA DE LOURDES | CHSSA017995 | \$ 3,155.80 | 31/12/2020 | 1 |
| M01006 | GUERRERO,JACOBO/OMAR SECUNDINO | CHSSA001270 | \$ 7,935.88 | 31/12/2020 | 1 |
| M03025 | SALCIDO,HERNANDEZ/LUIS MIGUEL | CHSSA017634 | \$ 3,547.53 | 31/12/2020 | 1 |
| M01006 | LEAL,PE&A/ELSA SILVIA | CHSSA018415 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02035 | VILLARREAL,HOLGUIN/ANABEL | CHSSA000570 | \$ 4,253.30 | 31/12/2020 | 1 |
| M03025 | MEDINA,RAMOS/ISAURO | CHSSA018444 | \$ 2,898.23 | 31/12/2020 | 1 |
| M02035 | BLANCARTE,PRADO/YADIRA | CHSSA002390 | \$ 5,091.91 | 31/12/2020 | 1 |
| M02035 | CARRILLO,ENRIQUEZ/BRENDA MARIA | CHSSA018012 | \$ 3,511.41 | 31/12/2020 | 1 |
| M02003 | CAMPAGNE,SAUCEDO/JESUS | CHSSA018666 | \$ 1,083.66 | 31/12/2020 | 1 |
| M03006 | OSUNA,FLORES/MIGUEL | CHSSA003015 | \$ 2,488.75 | 31/12/2020 | 1 |
| M03025 | DIAZ,SILVA/NICOLASA MARLET | CHSSA001270 | \$ 2,455.60 | 31/12/2020 | 1 |
| M02035 | RAMOS,NA&EZ/MAYRA IVETTE | CHSSA018012 | \$ 5,091.91 | 31/12/2020 | 1 |
| M02040 | GARCIA,MIRANDA/AURELIA | CHSSA001270 | \$ 4,683.64 | 31/12/2020 | 1 |
| M03006 | GONZALEZ,MADRID/ANEL DENISE | CHSSA003015 | \$ 1,382.64 | 31/12/2020 | 1 |
| M02006 | RUVALCABA,CORDOVA/CESAR OMAR | CHSSA002390 | \$ 4,776.50 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,ORTIZ/BRENDA MINERVA | CHSSA018012 | \$ 2,733.94 | 31/12/2020 | 1 |
| M02036 | SAENZ,VALDOVINOS/JOSE ROBERTO | CHSSA002455 | \$ 4,471.35 | 31/12/2020 | 1 |
| M03025 | LANDEROS,RANGEL/KARLA ROCIO | CHSSA003126 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02040 | TOPETE,ACOSTA/LAURA ALEJANDRA | CHSSA018176 | \$ 4,326.07 | 31/12/2020 | 1 |
| M02015 | LOMELI,MONTES/JUANA IVONNE | CHSSA002011 | \$ 6,272.10 | 31/12/2020 | 1 |
| M02035 | MARIN,OROZCO/RAQUEL | CHSSA018012 | \$ 3,925.71 | 31/12/2020 | 1 |
| M02035 | BUSTILLOS,MOLINA/HILDA YANETH | CHSSA000570 | \$ 3,184.17 | 31/12/2020 | 1 |
| M03025 | CORRAL,MORALES/JAIRO AZAEL | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02036 | DAMASCO,VARGAS/ANGEL RUBEN | CHSSA002023 | \$ 3,436.04 | 31/12/2020 | 1 |
| M02035 | ESCARCEGA,CHACON/MARIA DE LOS ANGELES | CHSSA002081 | \$ 5,640.15 | 31/12/2020 | 1 |
| M03025 | QUEZADA,ESPINOZA/VICTOR AARON | CHSSA018000 | \$ 3,155.80 | 31/12/2020 | 1 |
| M02038 | GALLEGOS,CASTRO/ARMANDO | CHSSA017412 | \$ 4,190.92 | 31/12/2020 | 1 |
| M02035 | GRAJEDA,VARGAS/ADRIANA | CHSSA001130 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,QUINTANA/ELVA NATALY | CHSSA001270 | \$ 4,471.35 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/VERONICA MARISSA | CHSSA018012 | \$ 2,081.83 | 31/12/2020 | 1 |
| M01006 | TARIN,BAEZA/HEBER DANIEL | CHSSA017995 | \$ 6,057.80 | 31/12/2020 | 1 |
| M03025 | LEYVA,RAMOS/YAMEL | CHSSA018176 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02035 | URITA,PRIETO/BRENDA | CHSSA001096 | \$ 3,559.87 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,DOMINGUEZ/ALEJANDRO | CHSSA002390 | \$ 5,091.91 | 31/12/2020 | 1 |
| M02035 | MEZA,SAENZ/GUADALUPE ADELA | CHSSA001685 | \$ 3,184.17 | 31/12/2020 | 1 |
| M03025 | NARES,FRIAS/GERARDO | CHSSA002023 | \$ 3,270.80 | 31/12/2020 | 1 |
| M03006 | AVILA,JIMENEZ/LAURA CRISTINA | CHSSA003015 | \$ 3,871.39 | 31/12/2020 | 1 |
| M03025 | BAUTISTA,SALDA&A/LUIS MELCHOR | CHSSA001270 | \$ 2,722.33 | 31/12/2020 | 1 |
| M02006 | CASTRO,FELIX/JOSE LUIS | CHSSA018415 | \$ 5,102.28 | 31/12/2020 | 1 |
| M03025 | ORDU&O,SANTOYO/NAINE ARACELY | CHSSA017494 | \$ 2,893.24 | 31/12/2020 | 1 |
| M02035 | FELIX,MIRANDA/LUIS ALBERTO | CHSSA002286 | \$ 5,091.91 | 31/12/2020 | 1 |
| M03025 | GALINDO,MENDOZA/IRMA ISELA | CHSSA017523 | \$ 2,994.06 | 31/12/2020 | 1 |
| M01007 | ROMAN,CELESTIN/MARCO ANTONIO | CHSSA018630 | \$ 6,900.41 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,MORENO/YAZMIN | CHSSA017576 | \$ 3,839.41 | 31/12/2020 | 1 |
| M03025 | RUIZ,GARCIA/EUNICE | CHSSA017605 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | TORRES,CHAVEZ/LUZ IRENE | CHSSA017663 | \$ 2,188.87 | 31/12/2020 | 1 |
| M02035 | VAZQUEZ,SANCHEZ/ABNER | CHSSA002390 | \$ 4,690.38 | 31/12/2020 | 1 |
| M03025 | MANCINAS,POMPA/RITA RAQUEL | CHSSA017634 | \$ 3,547.53 | 31/12/2020 | 1 |
| M01006 | MONTES,SOLIS/LAURA JUDITH | CHSSA018444 | \$ 567.13 | 31/12/2020 | 1 |
| M01007 | ACOSTA,ZAVALA/MYRIAM JANNET | CHSSA004460 | \$ 6,373.61 | 31/12/2020 | 1 |
| M01006 | CALDERA,MONTES/JUANA ELIZABETH | CHSSA001615 | \$ 5,508.73 | 31/12/2020 | 1 |
| M02035 | CORTES,ORTIZ/MARTHA ESMERALDA | CHSSA018012 | \$ 4,314.44 | 31/12/2020 | 1 |
| M01006 | DELGADO,SANDOVAL/ADRIAN SEBASTIAN | CHSSA017576 | \$ 8,236.00 | 31/12/2020 | 1 |
| M02035 | PASTRANA,SALCIDO/MARCO EDUARDO | CHSSA000372 | \$ 3,900.79 | 31/12/2020 | 1 |
| M02035 | QUEZADA,GONZALEZ/ROSALBA | CHSSA017576 | \$ 5,640.15 | 31/12/2020 | 1 |
| M02040 | GUTIERREZ,RODRIGUEZ/TALIA MARY LUZ | CHSSA001270 | \$ 4,683.64 | 31/12/2020 | 1 |
| M02035 | MENDEZ,VAZQUEZ/ROCIO MAGDALENA | CHSSA018012 | \$ 3,524.18 | 31/12/2020 | 1 |
| M03025 | PI&A,OLIVAS/GENOVEVA | CHSSA002455 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02001 | FIGUEROA,ESPINOZA/ABRIL | CHSSA001096 | \$ 6,435.79 | 31/12/2020 | 1 |
| M02036 | RASCON,RODRIGUEZ/VERONICA | CHSSA002390 | \$ 4,107.54 | 31/12/2020 | 1 |
| M02038 | GARCIA,MU&OZ/MONSERRAT | CHSSA017576 | \$ 5,444.99 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02073 | GONZALEZ,OJEDA/BERNABE | CHSSA003085 | \$ 3,939.89 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,RIOS/SEBASTIAN ALBERTO | CHSSA018601 | \$ 3,912.38 | 31/12/2020 | 1 |
| M02003 | LARA,VILLAGRAN/SALVADOR RODOLFO | CHSSA003126 | \$ 741.81 | 31/12/2020 | 1 |
| M01004 | TORRES,DIAZ/MANUEL | CHSSA002455 | \$ 9,200.87 | 31/12/2020 | 1 |
| M01006 | LOPEZ,PEREZ/ELISS RENATA | CHSSA018584 | \$ 7,955.85 | 31/12/2020 | 1 |
| M01006 | VARGAS,TOVAR/JUAN ANGEL | CHSSA001644 | \$ 7,192.03 | 31/12/2020 | 1 |
| M03006 | MU&OZ,CARDENAS/ALIX RAMON | CHSSA001685 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02035 | CABRERA,ACU&A/DANIEL | CHSSA017995 | \$ 4,264.89 | 31/12/2020 | 1 |
| M03025 | CARRILLO,MORENO/MELISA CRISTAL | CHSSA017966 | \$ 2,727.33 | 31/12/2020 | 1 |
| M02040 | CORRAL,REYES/AMELIA | CHSSA017966 | \$ 2,895.80 | 31/12/2020 | 1 |
| M02040 | ONTIVEROS,MERCADO/ROCIO IVETT | CHSSA002390 | \$ 4,314.31 | 31/12/2020 | 1 |
| M02015 | DIAZ,ANTILLON/GANIRI ABIGAIL | CHSSA001970 | \$ 4,708.36 | 31/12/2020 | 1 |
| M01006 | ESPARZA,VEGA/JULIO CESAR | CHSSA017576 | \$ 8,236.00 | 31/12/2020 | 1 |
| M03006 | RIOS,MARES/JOSE MANUEL | CHSSA002081 | \$ 3,594.87 | 31/12/2020 | 1 |
| M02073 | GILL,HERRERA/ISRAEL | CHSSA017675 | \$ 3,939.89 | 31/12/2020 | 1 |
| M02035 | RODARTE,RODRIGUEZ/LYDIA REMEDIOS | CHSSA018613 | \$ 2,746.71 | 31/12/2020 | 1 |
| M02036 | GUEVARA,VALDIVIA/PAULA | CHSSA017523 | \$ 3,083.46 | 31/12/2020 | 1 |
| M03025 | JACQUEZ,MEDRANO/ANA ELISA | CHSSA004415 | \$ 3,165.80 | 31/12/2020 | 1 |
| M03006 | TREJO,CALDERON/JUVENTINO | CHSSA001096 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02035 | URTUSUASTIGUE,MOLINA/YESICA JULIANA | CHSSA001241 | \$ 5,079.12 | 31/12/2020 | 1 |
| M03025 | MACIAS,HERNANDEZ/MARIA GUADALUPE IVONNE | CHSSA000640 | \$ 3,675.94 | 31/12/2020 | 1 |
| M02036 | ARRIETA,SANCHEZ/MARIA GUADALUPE | CHSSA000524 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02035 | BENAVIDES,BRETADO/SARA ABIGAIL | CHSSA018012 | \$ 3,135.44 | 31/12/2020 | 1 |
| M02040 | CASTILLO,GARCIA/ROSALBA | CHSSA018012 | \$ 4,683.64 | 31/12/2020 | 1 |
| M02035 | PALMA,CARAVEO/MARIA AZUCENA | CHSSA000570 | \$ 3,559.87 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,FELIX/NORMA | CHSSA017494 | \$ 2,956.45 | 31/12/2020 | 1 |
| M03006 | RASCON,YA&EZ/NUBIA | CHSSA003015 | \$ 3,318.33 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,RODRIGUEZ/PATRICIA ALEJANDRA | CHSSA004304 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02073 | RUELAS,PORTILLO/JOSE LUCAS | CHSSA003085 | \$ 3,939.89 | 31/12/2020 | 1 |
| M03005 | HERNANDEZ,SAENZ/MANUELA | CHSSA001096 | \$ 3,118.33 | 31/12/2020 | 1 |
| M01007 | SOSA,APODACA/ERIK ORLANDO | CHSSA017995 | \$ 6,900.41 | 31/12/2020 | 1 |
| M03025 | LEDEZMA,COTA/JOEL | CHSSA002390 | \$ 2,732.33 | 31/12/2020 | 1 |
| M02073 | TORRES,FUENTES/RAMONA IRENE | CHSSA000500 | \$ 2,736.75 | 31/12/2020 | 1 |
| M02003 | VEGA,MARTINEZ/GRISelda | CHSSA001970 | \$ 3,569.57 | 31/12/2020 | 1 |
| M01006 | MEZA,CEBREROS/JESUS ANTONIO | CHSSA017663 | \$ 7,955.85 | 31/12/2020 | 1 |
| M03025 | ARRAS,VILLARREAL/MANUEL FERNANDO | CHSSA001031 | \$ 3,160.80 | 31/12/2020 | 1 |
| M02035 | BAYLON,AMPARAN/MIRIAM IVONNE | CHSSA001096 | \$ 4,986.17 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,ALDABA/ISAURA | CHSSA002455 | \$ 3,788.63 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,MONTES/VERONICA | CHSSA018601 | \$ 3,912.38 | 31/12/2020 | 1 |
| M02035 | CORRAL,RODARTE/LILIANA | CHSSA018444 | \$ 4,617.40 | 31/12/2020 | 1 |
| M01004 | ONTIVEROS,ROJO/JESUS ELIAS | CHSSA018012 | \$ 8,519.83 | 31/12/2020 | 1 |
| M03025 | DIAZ,FLORES/MARIA ISABEL | CHSSA000734 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | PEREYRA,DIAZ/ERIK EFREN | CHSSA017663 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02006 | GARDEA,DIAZ/ISRAEL | CHSSA000570 | \$ 4,336.49 | 31/12/2020 | 1 |
| M02036 | ROMERO,RODRIGUEZ/RUTH NOHEMI IRENE | CHSSA018012 | \$ 4,471.35 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,CHAVEZ/JUAN CARLOS | CHSSA001970 | \$ 2,999.06 | 31/12/2020 | 1 |
| M02035 | SAENZ,NAVARRETE/KARLA | CHSSA002385 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02038 | JIMENEZ,FLORES/NORMA LORENA | CHSSA018584 | \$ 4,606.73 | 31/12/2020 | 1 |
| M02036 | TREJO,MEZA/MIRIAM PATRICIA | CHSSA018444 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02036 | ALVAREZ,BELTRAN/ROSALBA | CHSSA004460 | \$ 2,764.96 | 31/12/2020 | 1 |
| M02036 | AVILA,VEGA/CARLOS AARON | CHSSA017576 | \$ 4,269.85 | 31/12/2020 | 1 |
| M02036 | BERMUDEZ,GONZALEZ/CARLOS ESTEBAN | CHSSA002455 | \$ 4,129.99 | 31/12/2020 | 1 |
| M02036 | CORRAL,SALINAS/ROCIO | CHSSA018444 | \$ 2,449.95 | 31/12/2020 | 1 |
| M02047 | PARRA,CASTILLO/ERIKA ISABEL | CHSSA000570 | \$ 2,249.02 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,/MARIA JANETH | CHSSA000570 | \$ 3,165.80 | 31/12/2020 | 1 |
| M02040 | PROSPERO,AYALA/JESSICA ELIZABETH | CHSSA001031 | \$ 3,750.67 | 31/12/2020 | 1 |
| M02036 | GARCIA,ORTIZ/KAREN | CHSSA018012 | \$ 2,764.64 | 31/12/2020 | 1 |
| M01006 | SARABIA,BELTRAN/ALBA NIDIA | CHSSA001673 | \$ 5,508.73 | 31/12/2020 | 1 |
| M02035 | SOLIS,CHAPARRO/HEIDY ROSARIO | CHSSA018444 | \$ 3,912.38 | 31/12/2020 | 1 |
| M02036 | LUNA,BELTRAN/JUAN CARLOS | CHSSA018444 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03006 | VEGA,NEVAREZ/JORGE ARNOLDO | CHSSA002081 | \$ 3,594.87 | 31/12/2020 | 1 |
| M03006 | MEDINA,DAJLALA/GERARDO ISAAC | CHSSA001685 | \$ 3,613.05 | 31/12/2020 | 1 |
| M03025 | MU&OZ,GUTIERREZ/CAROLINA | CHSSA000372 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02006 | BLANCO,DIAZ/LUIS ENRIQUE | CHSSA017983 | \$ 3,983.65 | 31/12/2020 | 1 |
| M03004 | CASTRO,BARRON/ABIGAIL | CHSSA017605 | \$ 4,276.51 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | CADENA,PALOMINO/RITA IDALIA | CHSSA000570 | \$ 4,617.40 | 31/12/2020 | 1 |
| M03024 | ALVARADO,ARAIZA/JOSE ANTONIO | CHSSA018543 | \$ 7,289.17 | 31/12/2020 | 3 |
| M02035 | ARAUJO,ARAUJO/BLANCA PATRICIA | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02003 | ALARCON,AGUILAR/MARIA ELENA | CHSSA018514 | \$ 7,971.76 | 31/12/2020 | 3 |
| M02035 | ALVAREZ,ALVAREZ/KARINA ESTELA | CHSSA001801 | \$ 9,125.36 | 31/12/2020 | 3 |
| M01004 | ABAID,ABAID/JOSE RAFAEL | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M02006 | AMAYA,BARRAZA/LORENZA GUADALUPE | CHSSA001801 | \$ 8,518.07 | 31/12/2020 | 3 |
| M02035 | ALMANZA,CARO/EVELIN | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03011 | AMPARANO,CORONEL/JUANA FABIOLA | CHSSA001755 | \$ 6,812.45 | 31/12/2020 | 3 |
| M02036 | ANAYA,ESPINOZA/SERGIO GUSTAVO | CHSSA000681 | \$ 7,131.52 | 31/12/2020 | 3 |
| M02036 | ALVARADO,ESCAMILLA/VICTOR HUGO ALEXKEY | CHSSA018514 | \$ 6,653.83 | 31/12/2020 | 3 |
| M03025 | ALVA,FAYET/OLIVIA CONCEPCION | CHSSA001801 | \$ 6,479.36 | 31/12/2020 | 3 |
| M02035 | ALVAREZ,GALLEGOS/LUCIA GUADALUPE | CHSSA001755 | \$ 8,637.51 | 31/12/2020 | 3 |
| M03024 | ALVAREZ,GANDARILLA/SAMUEL | CHSSA001801 | \$ 6,702.18 | 31/12/2020 | 3 |
| M02035 | ARANDA,HERNANDEZ/FRANCISCO JAVIER | CHSSA001801 | \$ 9,125.36 | 31/12/2020 | 3 |
| CF41054 | ALCANTAR,HERNANDEZ/JUANA HILDA | CHSSA001026 | \$ 9,478.75 | 31/12/2020 | 3 |
| M01004 | ALCANTAR,HERNANDEZ/MARIA JUANITA | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02040 | ALVAREZ,LARA/SONIA MARIA | CHSSA001026 | \$ 6,625.07 | 31/12/2020 | 3 |
| M01004 | ALTAMIRANO,MORALES/MARIA DEL CARMEN | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03022 | ARAMBUL,MARTINEZ/ERIKA | CHSSA000676 | \$ 7,419.46 | 31/12/2020 | 3 |
| M02003 | AMAYA,NUNEZ/OLIVIA | CHSSA000676 | \$ 8,068.14 | 31/12/2020 | 3 |
| M02035 | ALVARADO,OAXACA/MARIA DOLORES | CHSSA001026 | \$ 18,394.48 | 31/12/2020 | 3 |
| M02031 | AMAYA,ORTIZ/MARIA DEL SOCORRO | CHSSA017465 | \$ 10,263.73 | 31/12/2020 | 3 |
| M02006 | AYALA,RAMOS/JUAN ROSALIO | CHSSA018514 | \$ 9,647.42 | 31/12/2020 | 3 |
| CF40002 | ARAGON,DE LOS RIOS/ROSA MARIA | CHSSA017465 | \$ 15,590.98 | 31/12/2020 | 3 |
| M02048 | ALTAMIRANO,SANCHEZ/CLAUDIA LUCIA | CHSSA000676 | \$ 5,406.42 | 31/12/2020 | 3 |
| M02036 | ANAYA,SUAREZ/ELENA | CHSSA000676 | \$ 6,711.53 | 31/12/2020 | 3 |
| M02059 | AVALOS,SANCHEZ/PETRA AURORA | CHSSA001755 | \$ 7,103.71 | 31/12/2020 | 3 |
| CF41024 | ALTAMIRANO,SANCHEZ/ROCIO ANGELICA | CHSSA001801 | \$ 17,066.94 | 31/12/2020 | 3 |
| M02036 | ANAYA,SAENZ/RHODE | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M01004 | AMATON,TABARES/RENE PORFIRIO | CHSSA001801 | \$ 14,930.30 | 31/12/2020 | 3 |
| M01006 | ALANIS,VELA/JOSE ARMANDO | CHSSA001026 | \$ 10,159.32 | 31/12/2020 | 3 |
| M03025 | ALARCON,VAZQUEZ/ALICIA DE FATIMA | CHSSA000676 | \$ 6,130.82 | 31/12/2020 | 3 |
| M02031 | ALVAREZ,VELOZ/ANA IVONNE | CHSSA000676 | \$ 11,097.22 | 31/12/2020 | 3 |
| M03022 | ALARCON,VASQUEZ/JUDITH LUCERO | CHSSA000676 | \$ 7,540.84 | 31/12/2020 | 3 |
| M03023 | ALVAREZ,VALLES/SALVADOR | CHSSA000681 | \$ 7,509.29 | 31/12/2020 | 3 |
| M01004 | ARELLANES,CHAVEZ/CARLOS ABRAHAM | CHSSA000676 | \$ 10,832.28 | 31/12/2020 | 3 |
| M03023 | ARMENDARIZ,CAMPUZANO/JOEL OBED | CHSSA001801 | \$ 7,699.41 | 31/12/2020 | 3 |
| M02036 | ARMENDARIZ,CHAVEZ/MARTHA | CHSSA001026 | \$ 7,016.52 | 31/12/2020 | 3 |
| M02040 | ARMENDARIZ,CABALLERO/MAYRA JANET | CHSSA001603 | \$ 6,143.98 | 31/12/2020 | 3 |
| M02035 | ARMENDARIZ,DIAZ/DEISY LORENA | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02036 | ARMENDARIZ,DIAZ/JOB DAVID | CHSSA000681 | \$ 7,169.02 | 31/12/2020 | 3 |
| M02035 | AVENA,FLORES/BEATRIZ ELENA | CHSSA001801 | \$ 9,176.95 | 31/12/2020 | 3 |
| M02015 | ARELLANO,GOMEZ/MIGUEL ENRIQUE | CHSSA018543 | \$ 10,977.27 | 31/12/2020 | 3 |
| M02040 | ARENIVAR,GRANADOS/VIVIANA | CHSSA001755 | \$ 6,106.48 | 31/12/2020 | 3 |
| CF40002 | ALEGRIA,HERNANDEZ/MARICELA | CHSSA000676 | \$ 16,112.64 | 31/12/2020 | 3 |
| M03023 | ARMENDARIZ,LOPEZ/ADRIANA | CHSSA001801 | \$ 7,686.88 | 31/12/2020 | 3 |
| M03025 | ARELLANO,LIMONES/JOSE CRUZ | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M02001 | APEZTEGUIA,MEDINA/MARIA ANGELICA | CHSSA000676 | \$ 12,906.67 | 31/12/2020 | 3 |
| M02035 | ARELLANES,MADRIGAL/EVANGELINA | CHSSA001603 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02048 | ARELLANES,MADRIGAL/LUZ ESTELA | CHSSA001603 | \$ 5,582.18 | 31/12/2020 | 3 |
| M02003 | ARENALES,MENDOZA/RAMONA | CHSSA000676 | \$ 8,068.14 | 31/12/2020 | 3 |
| M01004 | ARTEAGA,PEINADO/AGUSTIN | CHSSA001755 | \$ 10,994.25 | 31/12/2020 | 3 |
| M02048 | ACEVEDO,PEREGRINO/ISABEL CRISTINA | CHSSA000681 | \$ 5,393.92 | 31/12/2020 | 3 |
| CF40002 | AVILES,ANAYA/RAMON | CHSSA017465 | \$ 15,590.98 | 31/12/2020 | 3 |
| M02036 | AVILA,BORUNDA/CECILIA | CHSSA018514 | \$ 6,711.53 | 31/12/2020 | 3 |
| M02035 | ARCIVA,GARCIA/ANA SELENE | CHSSA001755 | \$ 10,893.72 | 31/12/2020 | 3 |
| M02031 | AVITIA,GUTIERREZ/NORMA LETICIA | CHSSA000565 | \$ 14,261.60 | 31/12/2020 | 3 |
| M03022 | AVITIA,LOPEZ/ANA CYNTHIA | CHSSA018514 | \$ 7,518.67 | 31/12/2020 | 3 |
| CF40002 | AVITIA,LOPEZ/THANIA HAYDEE | CHSSA017465 | \$ 15,590.98 | 31/12/2020 | 3 |
| M01004 | AVILA,RODRIGUEZ/DANIEL FRANCISCO | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | ARRIOLA,RODRIGUEZ/JOSE DE JESUS | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03024 | AVILA,SIFUENTES/JOSE CARLOS | CHSSA001026 | \$ 7,194.30 | 31/12/2020 | 3 |
| M01004 | AVILA,SANTOS/CESAR | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M02035 | AVILA,SAGARNAGA/GUADALUPE ELENA | CHSSA000676 | \$ 8,744.13 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | ARROYO,AVILA/JORGE RICARDO | CHSSA017465 | \$ 15,578.48 | 31/12/2020 | 3 |
| M02031 | ALMODOVAR,BURCIAGA/ROCIO GUADALUPE | CHSSA000676 | \$ 10,263.73 | 31/12/2020 | 3 |
| M02036 | ARZOLA,CHAVEZ/ISMELDA | CHSSA001801 | \$ 6,763.47 | 31/12/2020 | 3 |
| M02031 | ASTORGA,DE LA CRUZ/LUZ ELENA | CHSSA001801 | \$ 15,415.96 | 31/12/2020 | 3 |
| M03025 | ACOSTA,HERRERA/ALEJANDRA | CHSSA000681 | \$ 6,951.13 | 31/12/2020 | 3 |
| M02035 | ANCHONDO,HERNANDEZ/ULICES BENJAMIN | CHSSA018514 | \$ 8,782.26 | 31/12/2020 | 3 |
| M02031 | ANCHONDO,LOZOYA/HECTOR OMAR | CHSSA001026 | \$ 11,097.22 | 31/12/2020 | 3 |
| M03025 | ARZOLA, /NORMA ANGELICA | CHSSA001603 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02035 | ALBORNOS,RODRIGUEZ/ESTELA | CHSSA000676 | \$ 9,096.63 | 31/12/2020 | 3 |
| M02035 | ACOSTA,SANTANA/DAVID | CHSSA000681 | \$ 9,289.46 | 31/12/2020 | 3 |
| M02035 | ACOSTA,SANCHEZ/FELIPE GREGORIO | CHSSA000681 | \$ 13,899.74 | 31/12/2020 | 3 |
| M01006 | ARCOS,SANCHEZ/JUAN MANUEL | CHSSA001755 | \$ 10,293.20 | 31/12/2020 | 3 |
| M01004 | ARONA,SERRANO/JESUS MARIA | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02031 | ALONSO,SANTANA/MARIA DE LOURDES | CHSSA001026 | \$ 10,251.06 | 31/12/2020 | 3 |
| M01006 | ARROYO,VALLES/ANA ELIZABETH | CHSSA000676 | \$ 10,159.32 | 31/12/2020 | 3 |
| M02035 | APODACA,VILLALVA/AIDEE | CHSSA000565 | \$ 8,662.76 | 31/12/2020 | 3 |
| M01004 | AGUIRRE,BARRERA/ADRIANA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | AGUIRRE,BARRERA/OSCAR | CHSSA000676 | \$ 10,897.87 | 31/12/2020 | 3 |
| M01006 | ANGULO,ELENES/MARIA DE LOS ANGELES | CHSSA001755 | \$ 10,280.70 | 31/12/2020 | 3 |
| M02036 | AZUA,ESCOBAR/ANA MIREYA | CHSSA000681 | \$ 7,474.00 | 31/12/2020 | 3 |
| M03025 | AGUIRRE,GONZALEZ/MARIA CRUZ | CHSSA001801 | \$ 6,954.42 | 31/12/2020 | 3 |
| M02036 | AGUILAR,HERNANDEZ/JAIME | CHSSA018543 | \$ 7,227.67 | 31/12/2020 | 3 |
| M01004 | AGUAYO,MUNOZ/BALTAZAR | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M02003 | AGUILAR,MARTINEZ/LAURA ITZEL | CHSSA001801 | \$ 9,094.65 | 31/12/2020 | 3 |
| M03025 | AGUILAR,OCHOA/SERGIO FABIAN | CHSSA000565 | \$ 10,322.44 | 31/12/2020 | 3 |
| M01006 | AGUILAR,RAMOS/LETICIA | CHSSA000565 | \$ 10,184.32 | 31/12/2020 | 3 |
| M02035 | AGUILERA,RODRIGUEZ/REMEDIOS | CHSSA001603 | \$ 9,531.63 | 31/12/2020 | 3 |
| M02035 | AGUIRRE,SIGARROA/VERONICA | CHSSA000676 | \$ 8,683.68 | 31/12/2020 | 3 |
| M02035 | AHUMADA,VARGAS/LUISA LIZANNA | CHSSA000681 | \$ 9,176.52 | 31/12/2020 | 3 |
| M02036 | BARRON,ANGUIANO/MARIA BERTHA | CHSSA018543 | \$ 7,104.83 | 31/12/2020 | 3 |
| M02035 | BALDERRAMA,ACOSTA/BELIA | CHSSA000676 | \$ 8,719.13 | 31/12/2020 | 3 |
| M01004 | BAEZA,DE ANDA/LIVIA MANUELA | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03025 | BAEZA,CORRALES/BLANCA AZUCENA | CHSSA001026 | \$ 6,251.47 | 31/12/2020 | 3 |
| M03025 | BARRAZA,DOMINGUEZ/YUBIA BERENICE | CHSSA000565 | \$ 6,794.84 | 31/12/2020 | 3 |
| M02031 | BASURTO,GONZALEZ/CECILIA | CHSSA001801 | \$ 14,193.51 | 31/12/2020 | 3 |
| M02036 | BALDERRAMA,GUTIERREZ/GUADALUPE | CHSSA000681 | \$ 7,169.02 | 31/12/2020 | 3 |
| M02035 | BALDERRAMA,GUTIERREZ/MARIA DE JESUS | CHSSA000676 | \$ 8,668.88 | 31/12/2020 | 3 |
| M02036 | BALDERRAMA,GUTIERREZ/MARTHA LETICIA | CHSSA000681 | \$ 7,119.02 | 31/12/2020 | 3 |
| M02036 | BARRIOS,HURTADO/MARIA DEL CARMEN | CHSSA001801 | \$ 6,630.29 | 31/12/2020 | 3 |
| M03020 | BALDERRAMA,HERRERA/ROSA MARIA | CHSSA000676 | \$ 8,486.79 | 31/12/2020 | 3 |
| M02036 | BAUTISTA, /JAVIER | CHSSA000681 | \$ 7,169.02 | 31/12/2020 | 3 |
| M02036 | BALTIER,LOPEZ/SILVIA | CHSSA018514 | \$ 6,699.03 | 31/12/2020 | 3 |
| M02006 | BAILON,MOLINA/MARIA GABRIELA | CHSSA018514 | \$ 8,145.42 | 31/12/2020 | 3 |
| M02035 | BALLESTEROS,MARTINEZ/MARGARITA | CHSSA001603 | \$ 9,775.75 | 31/12/2020 | 3 |
| M02035 | BRAVO,MENDEZ/MARIA DEL ROSARIO | CHSSA001603 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | BARRAZA,MARTINEZ/TERESA IVON | CHSSA001603 | \$ 8,721.18 | 31/12/2020 | 3 |
| M02035 | BARRON,NICASIO/SONIA | CHSSA001801 | \$ 9,526.60 | 31/12/2020 | 3 |
| M02031 | BARAJAS,ONTIVEROS/MARIA GUADALUPE | CHSSA001755 | \$ 10,263.73 | 31/12/2020 | 3 |
| M02036 | BAHREKAZEMI,OMIDI/HELEN | CHSSA018514 | \$ 6,201.15 | 31/12/2020 | 3 |
| M02006 | BARRAZA, RAMIREZ/FELIPE | CHSSA001755 | \$ 8,323.46 | 31/12/2020 | 3 |
| M01004 | BAEZA, RAMOS/HUMBERTO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02035 | BACIO,RENDON/LETICIA | CHSSA001026 | \$ 8,719.13 | 31/12/2020 | 3 |
| M02035 | BARRAGAN,SOTO/YANELY | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02036 | BATISTA,TERRAZAS/BARDO | CHSSA018514 | \$ 6,711.53 | 31/12/2020 | 3 |
| M03024 | BALBUENA,TREVIZO/JUAN CARLOS | CHSSA000676 | \$ 7,257.76 | 31/12/2020 | 3 |
| M02048 | BASURTO,VILLAREAL/LAURA ARACELY | CHSSA018514 | \$ 5,383.31 | 31/12/2020 | 3 |
| M02035 | BELTRAN, /MARIA DE LOS ANGELES | CHSSA001026 | \$ 9,073.68 | 31/12/2020 | 3 |
| M02035 | BECERRA,CALDERON/MARIO IVAN | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03024 | BENCOMO, /GABRIEL ANGEL | CHSSA000565 | \$ 7,181.80 | 31/12/2020 | 3 |
| M02035 | BELTRAN,GOMEZ/CELESTINA | CHSSA018514 | \$ 11,854.48 | 31/12/2020 | 3 |
| M03025 | BENAVIDES,HERNANDEZ/MARIA DEL CARMEN | CHSSA001026 | \$ 6,787.23 | 31/12/2020 | 3 |
| M03025 | BELMONTES,HERNANDEZ/GRACIELA | CHSSA018543 | \$ 7,365.94 | 31/12/2020 | 3 |
| M03011 | BERNAL,HERNANDEZ/MARIA ISELA | CHSSA000681 | \$ 6,268.53 | 31/12/2020 | 3 |
| M03025 | BENITEZ,LARA/MARIA ELENA | CHSSA001755 | \$ 3,666.31 | 31/12/2020 | 3 |
| M02031 | BEJAR,MONTES/AURORA | CHSSA018683 | \$ 10,276.23 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | BEJARANO,MARIN/OSCAR | CHSSA001801 | \$ 12,724.57 | 31/12/2020 | 3 |
| M01004 | BENITEZ,PINEDA/CARLOS | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03025 | BEANES,PEREZ/SAMUEL | CHSSA001801 | \$ 6,963.01 | 31/12/2020 | 3 |
| M03011 | BECERRA,RIVAS/VELIA IVONNE | CHSSA000681 | \$ 6,919.59 | 31/12/2020 | 3 |
| M02036 | BELTRAN,RODRIGUEZ/VIRGINIA | CHSSA001801 | \$ 6,788.47 | 31/12/2020 | 3 |
| M02036 | BETANCOURT,SANCHEZ/ADRIANA | CHSSA001801 | \$ 6,616.48 | 31/12/2020 | 3 |
| M03011 | BENAVIDES,SEGOVIA/ROSA EMMMA | CHSSA018514 | \$ 6,773.48 | 31/12/2020 | 3 |
| M02036 | BETANCOURT,VALLE/MARGARITA | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M02031 | BRIONES,GONZALEZ/FRANCISCA | CHSSA001801 | \$ 15,110.35 | 31/12/2020 | 3 |
| M02006 | BRIONES,GONZALEZ/LEONOR | CHSSA001801 | \$ 8,426.04 | 31/12/2020 | 3 |
| CF40002 | BRIONES,GARCIA/LILIA MARIA | CHSSA000676 | \$ 15,244.41 | 31/12/2020 | 3 |
| M02040 | BRIONES,MARQUEZ/EVA MARIA | CHSSA000676 | \$ 6,143.98 | 31/12/2020 | 3 |
| M01004 | BORUNDA,CARRASCO/GRACIELA | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | BOISSELIER,PEREA/FAUSTO ERNESTO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03025 | BORREGO,REGALADO/DORALI | CHSSA018514 | \$ 6,861.01 | 31/12/2020 | 3 |
| M01004 | OLVERA ,PIZA&A/NADIA BERENICE | CHSSA018000 | \$ 6,684.45 | 31/12/2020 | 1 |
| CF40004 | FLORES,OROZCO/CARLOS | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GARCIA,MU&OZ/ROGELIO | CHSSA018666 | \$ 4,794.44 | 31/12/2020 | 1 |
| M02001 | RAMIREZ,CHAVARRIA/OSCAR RODRIGO | CHSSA017412 | \$ 6,513.96 | 31/12/2020 | 1 |
| CF40004 | GONZALEZ,GALLEGOS/ANTONIO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | RIVERO,GONZALEZ/LUIS ARTURO | CHSSA017506 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | HEREDIA,AGUILAR/ISIS ANDREA | CHSSA001270 | \$ 3,222.10 | 31/12/2020 | 1 |
| M03025 | HORTA,RUBIO/CELIA MARGARITA | CHSSA018444 | \$ 485.00 | 31/12/2020 | 1 |
| M02036 | SALDA&A,MINJAREZ/MARIA DE LOS ANGELES | CHSSA000664 | \$ 4,444.86 | 31/12/2020 | 1 |
| M03025 | LIMAS,LOPEZ/VALENTIN | CHSSA000372 | \$ 3,971.58 | 31/12/2020 | 1 |
| M03025 | SOTELO,MU&OZ/JESUS MARTIN | CHSSA018444 | \$ 3,378.24 | 31/12/2020 | 1 |
| M03025 | MADRID,ALANIS/KARLA IVONNE | CHSSA017506 | \$ 3,479.07 | 31/12/2020 | 1 |
| M02036 | URANGA,HERNANDEZ/BENITA OTILIA | CHSSA018642 | \$ 3,864.97 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,RODRIGUEZ/VIVIANA | CHSSA002390 | \$ 2,663.87 | 31/12/2020 | 1 |
| M01006 | ALCAZAR,HERNANDEZ/MORIANCUMER | CHSSA017494 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03006 | ANCHONDO,MENDOZA/LORENZO | CHSSA000664 | \$ 5,279.44 | 31/12/2020 | 1 |
| M02057 | BAEZA,SOTELO/MONICA | CHSSA002455 | \$ 4,664.71 | 31/12/2020 | 1 |
| M03025 | CASTILLO,ESTRADA/ANA LILIA | CHSSA001096 | \$ 4,234.17 | 31/12/2020 | 1 |
| M01006 | CASAS,ROMERO/MIGUEL ANGEL | CHSSA002011 | \$ 6,573.76 | 31/12/2020 | 1 |
| M02036 | CEBALLOS,VILLAGRAN/BERTHA | CHSSA000664 | \$ 2,614.93 | 31/12/2020 | 1 |
| M01006 | NU&EZ,CARRASCO/JAIME RENE | CHSSA017966 | \$ 7,828.47 | 31/12/2020 | 1 |
| M02001 | FRANCO,SOLTERO/MAYRA VERONICA | CHSSA018012 | \$ 4,951.18 | 31/12/2020 | 1 |
| M03025 | OCON,LABRADO/MARIA DE LOS ANGELES | CHSSA018012 | \$ 3,745.80 | 31/12/2020 | 1 |
| M03025 | GARCIA,GARDEA/DANIEL | CHSSA017663 | \$ 2,653.87 | 31/12/2020 | 1 |
| CF40001 | PORTILLO,ESTRADA/ALBERTO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GARCIA,TERRAZAS/LAURA GABRIELA | CHSSA000570 | \$ 2,606.64 | 31/12/2020 | 1 |
| M03025 | GOMEZ,SATURNO/MARIA EUGENIA | CHSSA018012 | \$ 2,382.13 | 31/12/2020 | 1 |
| M02035 | ROJAS,FLORES/CYNTHIA ALEJANDRA | CHSSA018012 | \$ 4,794.44 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,NORO&A/ELOY | CHSSA002455 | \$ 2,925.60 | 31/12/2020 | 1 |
| M03025 | SALAZAR,CHAPARRO/KARLA ANGELICA | CHSSA018444 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02073 | JION,VALDEZ/ZULEMA MIREYA | CHSSA017605 | \$ 3,813.65 | 31/12/2020 | 1 |
| M03025 | SERRANO,LARA/INES YANIRE | CHSSA000932 | \$ 742.57 | 31/12/2020 | 1 |
| M03006 | LOYA,ORTEGA/ELIESER ROBERTO | CHSSA018000 | \$ 3,245.28 | 31/12/2020 | 1 |
| M01006 | TORRES,ALVIDREZ/JORGE | CHSSA018181 | \$ 8,395.90 | 31/12/2020 | 1 |
| M02036 | MADERO,HERNANDEZ/LUCERO GUADALUPE | CHSSA017494 | \$ 3,244.97 | 31/12/2020 | 1 |
| M03025 | VARELA,ORTIZ/CESAR MARTIN | CHSSA000944 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | ARMENDARIZ,SANDOVAL/MIGUEL | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02006 | BAEZA,DE ANDA/LUZ MARIA | CHSSA002455 | \$ 4,855.87 | 31/12/2020 | 1 |
| M01006 | CARDENAS,ANGULO/ALONDRA ALEJANDRA | CHSSA017576 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CHAPARRO,MU&OZ/HILARIA | CHSSA017995 | \$ 3,373.24 | 31/12/2020 | 1 |
| M02035 | MEDINA,SERNA/MARIO ALBERTO | CHSSA000372 | \$ 2,242.54 | 31/12/2020 | 1 |
| M02035 | CRUZ,CISNEROS/NORA LIDIA | CHSSA002390 | \$ 4,367.35 | 31/12/2020 | 1 |
| M02015 | MONTES,VIDAL/LORENA DE MONTSERRAT | CHSSA017663 | \$ 6,247.99 | 31/12/2020 | 1 |
| M02035 | ESPINO,CALZADA/BELEM YADIRA | CHSSA002023 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02035 | ORTEGA,VILLAR/ARGENIS JAMIN | CHSSA017663 | \$ 5,183.17 | 31/12/2020 | 1 |
| M02035 | FLORES,OROZCO/MATILDE IMELDA | CHSSA000664 | \$ 1,537.53 | 31/12/2020 | 1 |
| M02073 | PEINADO,ARAUJO/BLANCA IVETH | CHSSA001615 | \$ 3,539.99 | 31/12/2020 | 1 |
| M02035 | GARCIA,MONDRAGON/VIVIANA ANTONIA | CHSSA000664 | \$ 3,300.07 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,GUTIERREZ/ALBERTO | CHSSA017506 | \$ 8,415.88 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,GONZALEZ/CARLOS ISAAC | CHSSA001270 | \$ 8,510.85 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | RIOS,MONTOYA/MARIA DEL CARMEN | CHSSA000640 | \$ 4,744.89 | 31/12/2020 | 1 |
| M02015 | HERAS,BAUTISTA/XITLALLI | CHSSA000640 | \$ 6,639.36 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,TORRES/ANA GABRIELA | CHSSA000664 | \$ 3,529.90 | 31/12/2020 | 1 |
| M02035 | HOLGUIN,RIOS/VIRIDIANA | CHSSA000372 | \$ 4,380.79 | 31/12/2020 | 1 |
| M02035 | SANCHEZ,MU&OZ/JANETH | CHSSA000372 | \$ 4,744.89 | 31/12/2020 | 1 |
| M03025 | LOPEZ,ALVARADO/DIANA | CHSSA001270 | \$ 2,935.60 | 31/12/2020 | 1 |
| M02003 | SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS | CHSSA018444 | \$ 4,996.70 | 31/12/2020 | 1 |
| M02040 | MARES,BARRIENTOS/CLAUDIA LIZETH | CHSSA018012 | \$ 4,055.67 | 31/12/2020 | 1 |
| M03025 | ULLOA,OLVERA/DIEGO ARTURO | CHSSA004415 | \$ 3,373.24 | 31/12/2020 | 1 |
| M02015 | MANQUERO,TORRES/ANGELICA | CHSSA000664 | \$ 4,722.71 | 31/12/2020 | 1 |
| M02035 | ACOSTA,TORRES/NORA ANGELICA | CHSSA018444 | \$ 4,380.79 | 31/12/2020 | 1 |
| M02035 | BERUMEN,BERNAL/BRUNO | CHSSA017523 | \$ 5,183.17 | 31/12/2020 | 1 |
| M02073 | CHAVEZ,REYES/MARIO ALBERTO | CHSSA018526 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02035 | CHICO,ROMERO/ELVA MARINA | CHSSA002023 | \$ 492.79 | 31/12/2020 | 1 |
| M02006 | MORALES,HOLGUIN/ALEJANDRO | CHSSA001615 | \$ 4,485.43 | 31/12/2020 | 1 |
| CF40004 | NU&EZ,ERICK IVAN | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | FEDERICO,CASTRO/PABLO | CHSSA017523 | \$ 7,161.17 | 31/12/2020 | 1 |
| M02040 | OCHOA,REGALADO/JUDITH | CHSSA017966 | \$ 5,140.13 | 31/12/2020 | 1 |
| M01004 | GRAJEDA,GALLARDO/LUIS CARLOS | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | PORTILLO,GARCIA/MIREYA LETICIA | CHSSA017412 | \$ 6,844.45 | 31/12/2020 | 1 |
| M03025 | GALLEGOS,VALVERDE/KARLA DENISSE | CHSSA017605 | \$ 3,469.06 | 31/12/2020 | 1 |
| M01006 | REYES,CARRETERO/NATIVIDAD | CHSSA001970 | \$ 5,986.36 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,TERRAZAS/EDNA ROCIO | CHSSA002011 | \$ 5,546.35 | 31/12/2020 | 1 |
| CF40003 | RODRIGUEZ,GODOY/GABRIELA LIZETH | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02038 | HERMOSILLO,OLIVAS/RODOLFO | CHSSA017523 | \$ 3,696.10 | 31/12/2020 | 1 |
| M02035 | SALINAS,ESPARZA/ANA GABRIELA | CHSSA000640 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02035 | JURADO,CERVANTES/ANA MARIA | CHSSA002455 | \$ 5,183.18 | 31/12/2020 | 1 |
| M02036 | LOPEZ,ORDU&O/NANCI | CHSSA003085 | \$ 4,951.35 | 31/12/2020 | 1 |
| M01004 | MARTINEZ,LOZANO/FABRICIO NETZAHUALCOYOTL | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| CF41001 | VAZQUEZ,REYES/JUAN DANIEL | CHSSA000956 | \$ 480.00 | 31/12/2020 | 1 |
| M02049 | VIZCARRA,URIAS/JESUS | CHSSA017465 | \$ 6,434.01 | 31/12/2020 | 1 |
| M02006 | ARIAS,BARRAZA/KARINA | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | BARRIOS,BA&UELAS/HECTOR MIGUEL | CHSSA000384 | \$ 5,988.72 | 31/12/2020 | 1 |
| M03006 | CHAVEZ,BALDERRAMA/ANGEL UBALDO | CHSSA017663 | \$ 4,217.40 | 31/12/2020 | 1 |
| M01006 | MIRAZO,BACA/EDUARDO | CHSSA002390 | \$ 7,788.52 | 31/12/2020 | 1 |
| M02036 | DE LA CRUZ,OCHOA/LUIS OCTAVIO | CHSSA000915 | \$ 3,529.89 | 31/12/2020 | 1 |
| M01006 | MU&OZ,GALVAN/ADRIANA | CHSSA017506 | \$ 1,754.68 | 31/12/2020 | 1 |
| CF41059 | FLORES,RIVERA/LUIS MANUEL | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | PEREZ,BUSTILLOS/JESUS ELENA | CHSSA017663 | \$ 3,197.33 | 31/12/2020 | 1 |
| M02040 | GARCIA,ORTIZ/CESIA JEMINA | CHSSA018012 | \$ 3,340.53 | 31/12/2020 | 1 |
| M02035 | RANGEL,HERRERA/DASMY GASEL | CHSSA001912 | \$ 480.00 | 31/12/2020 | 1 |
| M02040 | GONZALEZ,GUTIERREZ/PERLA LETICIA | CHSSA002023 | \$ 4,806.07 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ, DIAZ/EMILIO | CHSSA018012 | \$ 7,521.97 | 31/12/2020 | 1 |
| M02035 | ROMERO,VALENZUELA/IRMA | CHSSA002460 | \$ 5,533.56 | 31/12/2020 | 1 |
| M02036 | HUIZAR,REYNOSO/MARTHA ALEJANDRA | CHSSA017494 | \$ 3,550.70 | 31/12/2020 | 1 |
| M03025 | SALINAS,ONTIVEROS/ALMA ROSA | CHSSA000956 | \$ 3,105.67 | 31/12/2020 | 1 |
| M01006 | LOPEZ,DELGADO/EDDY GUSTAVO | CHSSA017954 | \$ 8,166.93 | 31/12/2020 | 1 |
| CF40004 | MARQUEZ,CASTILLO/ABRAHAM | CHSSA001270 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | MANRIQUEZ,UNZUETA/CYNTHIA BERENICE | CHSSA002011 | \$ 4,392.91 | 31/12/2020 | 1 |
| M02035 | VILLA,BEJARANO/MARIA IDALY | CHSSA002390 | \$ 3,978.62 | 31/12/2020 | 1 |
| M03025 | ALVAREZ,PALACIO/RUBEN ADRIAN | CHSSA002455 | \$ 4,027.53 | 31/12/2020 | 1 |
| CF40002 | AGUIRRE,CANO/ABRAHAM | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| CF40002 | BERNAL,ESPINOSA/ERIKA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CARRILLO,GARCIA/GILBERTO ARMANDO | CHSSA017523 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02006 | CARRERA,SEPULVEDA/JOSE EDUARDO | CHSSA017634 | \$ 5,256.50 | 31/12/2020 | 1 |
| M01006 | CODINA,ARMENDARIZ/PEDRO HUGO | CHSSA017494 | \$ 5,970.67 | 31/12/2020 | 1 |
| M02036 | MORENO,LOZANO/FRANCISCO JAVIER | CHSSA004415 | \$ 2,634.99 | 31/12/2020 | 1 |
| M02015 | DOMINGUEZ,VIRAMONTES/DANIEL ISAAC | CHSSA002023 | \$ 6,752.10 | 31/12/2020 | 1 |
| M02073 | NU&EZ,PARRA/MARTHA LETICIA | CHSSA017634 | \$ 4,419.89 | 31/12/2020 | 1 |
| M01004 | FERNANDEZ,MONGE/VALENTIN | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | PAYAN,ARMENDARIZ/NANCY | CHSSA003020 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02035 | GARZA,GARCIA/VERONICA | CHSSA018012 | \$ 4,768.88 | 31/12/2020 | 1 |
| M03025 | PORTILLO,LOPEZ/ARELY | CHSSA017576 | \$ 3,446.47 | 31/12/2020 | 1 |
| M02036 | MC GREW,VALDEZ/LUZ ESTELA | CHSSA002390 | \$ 4,598.76 | 31/12/2020 | 1 |
| CF40004 | REZA,FRANCO/ABEL ABELARDO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | GUTIERREZ,CERVANTES/BLANCA YURIDIA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02073 | RODRIGUEZ,GONZALEZ/MIGUEL | CHSSA000664 | \$ 4,327.13 | 31/12/2020 | 1 |
| M02035 | HERRERA,SALDIVAR/MARIA ESTHER | CHSSA000640 | \$ 4,028.28 | 31/12/2020 | 1 |
| M03025 | SAENZ,FLORES/DAVID ALBERTO | CHSSA018304 | \$ 3,903.37 | 31/12/2020 | 1 |
| M02035 | JURADO,RAMIREZ/FLOR MARIA | CHSSA000640 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02035 | SILVA,FLORES/EMMANUEL | CHSSA018415 | \$ 5,571.91 | 31/12/2020 | 1 |
| CF40004 | LOPEZ,PEREZ/VERONICA XOCHITL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | TORRES,ESQUIVEL/ZULLY FERNANDA | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02034 | MARTINEZ,DE LEON/MA. DEL SOCORRO | CHSSA018012 | \$ 80.00 | 31/12/2020 | 1 |
| M02035 | WLATHE,PAEZ/MARICRUZ | CHSSA000640 | \$ 5,097.40 | 31/12/2020 | 1 |
| M03025 | ARVILLA,CHAVEZ/GLORIA GRACIELA | CHSSA018012 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02035 | BALDERRAMA,CHAVEZ/LILIANA | CHSSA002390 | \$ 5,170.38 | 31/12/2020 | 1 |
| CF40004 | CAMPOS,BELTRAN/MARICELA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | CARDIEL,MENA/REBECA | CHSSA018012 | \$ 4,756.09 | 31/12/2020 | 1 |
| M03004 | MINGURA,RODRIGUEZ/EDDY TRANQUILINO | CHSSA017576 | \$ 3,999.46 | 31/12/2020 | 1 |
| M03025 | DAVILA,SAENZ/PEDRO ALBERTO | CHSSA018444 | \$ 3,645.80 | 31/12/2020 | 1 |
| M02035 | MURRIETA,IGUADO/MARIA OLIVIA | CHSSA002390 | \$ 4,367.35 | 31/12/2020 | 1 |
| M02036 | GALAVIZ,BACA/ALMA ROSA | CHSSA002023 | \$ 4,234.95 | 31/12/2020 | 1 |
| M02073 | PEREZ,HERNDON/CESAR | CHSSA017494 | \$ 3,045.27 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,LUJAN/JAVIER | CHSSA000664 | \$ 3,694.04 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,LOPEZ/BRENDA CAROLINA | CHSSA018531 | \$ 7,653.98 | 31/12/2020 | 1 |
| M01004 | RINCON,REYES/MOISES | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,FLORES/FATIMA | CHSSA018012 | \$ 4,392.91 | 31/12/2020 | 1 |
| M02040 | RUIZ,CASTILLO/MARIA INES | CHSSA018444 | \$ 4,906.55 | 31/12/2020 | 1 |
| CF40004 | IBA&EZ,FLORES/JORGE ALFREDO | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| CF40002 | SAENZ,REZA/ARTURO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02038 | LOPEZ,DOMINGUEZ/JESUS ARNOLDO | CHSSA018362 | \$ 5,109.98 | 31/12/2020 | 1 |
| M03025 | MACHADO,CARRASCO/BRENDA LIZBETH | CHSSA018263 | \$ 4,155.94 | 31/12/2020 | 1 |
| M03025 | VARGAS,CHAVEZ/DOMINGO | CHSSA001270 | \$ 3,479.06 | 31/12/2020 | 1 |
| M02036 | MELLENDEZ,ANDUJO/SANDRA LETICIA | CHSSA000944 | \$ 2,919.91 | 31/12/2020 | 1 |
| M02040 | AGUILAR,ESTRADA/SANDRA GUADALUPE | CHSSA017412 | \$ 4,906.55 | 31/12/2020 | 1 |
| M03004 | BERLANGA,FUENTES/ANA MARCELA | CHSSA001866 | \$ 4,368.17 | 31/12/2020 | 1 |
| M01007 | CASTILLO,GONZALEZ/ROMAN | CHSSA000944 | \$ 4,729.08 | 31/12/2020 | 1 |
| M02006 | MEDINA,JURADO/ANA LAURA | CHSSA002455 | \$ 5,220.52 | 31/12/2020 | 1 |
| M02036 | MONTES,LOZANO/SANDRA DELIA | CHSSA001615 | \$ 4,170.71 | 31/12/2020 | 1 |
| M02035 | DUARTE,ESPINO/CARMEN ARACELI | CHSSA017523 | \$ 4,768.88 | 31/12/2020 | 1 |
| M02035 | OLAYO,CANO/SUSANA GABRIELA | CHSSA001096 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02049 | FELIX,VEA/INDIRA VIANEY | CHSSA017966 | \$ 6,491.53 | 31/12/2020 | 1 |
| M02001 | PRADO,CASTA&EDA/LUIS GERARDO | CHSSA017470 | \$ 6,060.73 | 31/12/2020 | 1 |
| M02035 | GARCIA,HERNANDEZ/MARIA DE JESUS | CHSSA000372 | \$ 514.78 | 31/12/2020 | 1 |
| M02015 | POMPA,RAMIREZ/SUSANA | CHSSA000664 | \$ 8,022.60 | 31/12/2020 | 1 |
| M01004 | GONZALEZ,ARELLANO/APOLONIO RAMON | CHSSA002390 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | GUERRA,CONTRERAS/MIGUEL ANTONIO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02073 | ROYVAL,LOMELI/RODOLFO | CHSSA001615 | \$ 4,418.84 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,SOLANO/MARTHA AIDEE | CHSSA018666 | \$ 5,170.39 | 31/12/2020 | 1 |
| M02015 | SANCHEZ,GUTIERREZ/MIRIAM PATRICIA | CHSSA018292 | \$ 6,136.95 | 31/12/2020 | 1 |
| M03025 | LOYA,VILLAR/AUSTREBERTO | CHSSA001970 | \$ 2,382.13 | 31/12/2020 | 1 |
| M02035 | TORRES,OLEA/TERESA DE JESUS | CHSSA018012 | \$ 3,201.15 | 31/12/2020 | 1 |
| M02035 | MARQUEZ,MOLINA/ANDREA ANGELICA | CHSSA018666 | \$ 5,170.39 | 31/12/2020 | 1 |
| M01004 | XOCHIHUA,CORONA/JAVIER | CHSSA018012 | \$ 2,592.59 | 31/12/2020 | 1 |
| M02073 | ALVIDREZ,HERNANDEZ/ERIKA | CHSSA000664 | \$ 4,979.44 | 31/12/2020 | 1 |
| M02035 | BARRERA,DIAZ/YADIRA IVETH | CHSSA017523 | \$ 5,571.91 | 31/12/2020 | 1 |
| M03025 | CARRERA,CHAVEZ/DALILA | CHSSA018234 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03025 | DELGADO,GANDARILLA/JAIME ANTONIO | CHSSA017465 | \$ 3,908.37 | 31/12/2020 | 1 |
| M01006 | MURILLO,OLIVAS/MIREYA EDITH | CHSSA000500 | \$ 7,161.17 | 31/12/2020 | 1 |
| M03025 | EULLOQUI,GARCIA/ALEJANDRA | CHSSA002011 | \$ 766.73 | 31/12/2020 | 1 |
| M03025 | ORTIZ,ESPINOZA/VERONICA | CHSSA017663 | \$ 3,755.80 | 31/12/2020 | 1 |
| M01006 | GARCIA,BRIVIESCAS/ARACELI | CHSSA002011 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03025 | PEREZ,ORTEGA/KAREN IDALY | CHSSA018473 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02036 | GALVAN,PRIETO/NABIL BERENICE | CHSSA001615 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,MONTES/JESUS MANUEL | CHSSA018444 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,MOLINA/MARIA DEL CARMEN | CHSSA018012 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02049 | RODRIGUEZ,ALARCON/DIANA RUBI | CHSSA017605 | \$ 7,058.30 | 31/12/2020 | 1 |
| M02036 | HERMIDA,HERNANDEZ/JULIETA LORENA | CHSSA000430 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02006 | RUIZ,GOMEZ/OSCAR ARTURO | CHSSA018012 | \$ 3,032.59 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | JAQUEZ,AVITIA/JUDITH GUADALUPE | CHSSA017581 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02006 | SANCHEZ,RODRIGUEZ/CARLOS | CHSSA002390 | \$ 4,867.86 | 31/12/2020 | 1 |
| M03025 | LOZOYA,GRANADOS/IVONNE | CHSSA002011 | \$ 4,022.53 | 31/12/2020 | 1 |
| M02035 | TARIN,RODRIGUEZ/FABIAN ERNESTO | CHSSA000372 | \$ 705.02 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,CERECERES/LORENA SUSANA | CHSSA000664 | \$ 3,224.90 | 31/12/2020 | 1 |
| M03025 | VAZQUEZ,GARCIA/CRUZ ANGELICA | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02036 | MENDEZ,CABRALES/MARIA PATROCINIA | CHSSA018444 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | VILLALOBOS,GANDARA/MARCO ANTONIO | CHSSA018444 | \$ 3,105.67 | 31/12/2020 | 1 |
| CF40004 | BEJAR ZUBIA,Y MEDINA/MIGUEL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | CADENA,GUERRERO/SANDRA NOEMI | CHSSA018444 | \$ 4,744.89 | 31/12/2020 | 1 |
| M02035 | CARDENAS,SUAREZ/OSCAR GUADALUPE | CHSSA002315 | \$ 4,392.38 | 31/12/2020 | 1 |
| M03025 | MENDOZA,MELENDEZ/IRMA | CHSSA000664 | \$ 3,893.37 | 31/12/2020 | 1 |
| M02034 | MOLINA,PEDROZA/MA. DE LOURDES | CHSSA018012 | \$ 160.00 | 31/12/2020 | 1 |
| M02035 | DUE&AS,MENDEZ/SILVIA EUNICE | CHSSA018012 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02035 | O&ATE,LLAMAS/MARIBEL | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | FRIAS,RIVERA/IRMA LORENA | CHSSA018444 | \$ 2,919.91 | 31/12/2020 | 1 |
| M01006 | PARDO,GUERRERO/GLIYOLA ESMERALDA | CHSSA018671 | \$ 7,067.68 | 31/12/2020 | 1 |
| M02035 | GARCIA,LEDEZMA/ALBA GABRIELA | CHSSA018444 | \$ 4,357.60 | 31/12/2020 | 1 |
| CF40003 | PUNTES,TREVIZO/MARTHA YAMELY | CHSSA017412 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,/ALEJANDRO | CHSSA000664 | \$ 4,323.47 | 31/12/2020 | 1 |
| M03025 | REZA,RUIZ/MARGARITA | CHSSA017465 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02073 | GUTIERREZ,ESPINOZA/EMILIO | CHSSA018000 | \$ 3,521.81 | 31/12/2020 | 1 |
| M02035 | DE LA ROSA ,MONTROYA/ELVA ALICIA | CHSSA018012 | \$ 2,825.20 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,VALVERDE/BRISA YANETH | CHSSA001096 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02036 | SAENZ,GARCIA/SUJEY ISELA | CHSSA018432 | \$ 4,169.96 | 31/12/2020 | 1 |
| CF40004 | LAGOS,CASAVANTES/RAMON ALBERTO | CHSSA001521 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | SOTO,ALCANTAR/MARIA GERONIMA | CHSSA018012 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02015 | LOYA,VALLES/NAYELI | CHSSA000384 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | TORRES,PEREZ/NORMA LUCILA | CHSSA000664 | \$ 3,529.89 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,MARTINEZ/EDGAR RIGOBERTO | CHSSA001270 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02036 | VERA,GONZALEZ/BERENICE | CHSSA000751 | \$ 3,529.89 | 31/12/2020 | 1 |
| CF40004 | ALCALA,ACOSTA/RENE OSWALDO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | ZAPIEN,ESPINOZA/LUIS EDMUNDO | CHSSA018444 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02048 | ARIAS,LOPEZ/LETICIA | CHSSA000570 | \$ 3,521.81 | 31/12/2020 | 1 |
| M03025 | BARRAZA,HERNANDEZ/CLAUDIA MAYLET | CHSSA001615 | \$ 2,853.10 | 31/12/2020 | 1 |
| M03006 | CHAVEZ,CARD/JOSE LUIS | CHSSA018444 | \$ 3,245.28 | 31/12/2020 | 1 |
| M02036 | CAMACHO,ONTIVEROS/MONICA | CHSSA000640 | \$ 4,159.93 | 31/12/2020 | 1 |
| CF40004 | MORALES,BUSTILLOS/CLAUDIA | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | DELGADO,OLGUIN/YESENIA | CHSSA018292 | \$ 3,308.47 | 31/12/2020 | 1 |
| M02036 | NATIVIDAD,GUTIERREZ/GRACIELA | CHSSA002455 | \$ 2,891.96 | 31/12/2020 | 1 |
| M02036 | FRANCO,AHUMADA/RICARDO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | OLIVAS,MARTINEZ/MANUEL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | GRANADOS,BRAVO/LEONEL | CHSSA001970 | \$ 845.09 | 31/12/2020 | 1 |
| M02038 | PEINADO,RONQUILLO/LUIS JOEL | CHSSA017663 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02035 | GAYTAN,RIOS/ANGELICA | CHSSA018012 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02035 | GOMEZ,MORENO/FRANCISCO JAVIER | CHSSA017523 | \$ 5,546.35 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/ANA LIZETH | CHSSA018012 | \$ 894.30 | 31/12/2020 | 1 |
| M02035 | JARAMILLO,TEJEDA/VERONICA | CHSSA018012 | \$ 2,812.41 | 31/12/2020 | 1 |
| M01006 | SALVADOR,RAMOS/NORMA YADIRA | CHSSA002023 | \$ 5,339.03 | 31/12/2020 | 1 |
| M02006 | LOZANO,GALLEGOS/JOSE MIGUEL | CHSSA018012 | \$ 4,126.55 | 31/12/2020 | 1 |
| M03004 | TREJO,NEVAREZ/ANTONIO DE JESUS | CHSSA002011 | \$ 2,989.16 | 31/12/2020 | 1 |
| M01004 | MARTINEZ,ESCOBAR/SERGIO ALFONSO | CHSSA018012 | \$ 4,000.99 | 31/12/2020 | 1 |
| M02035 | VALENZUELA,GONZALEZ/ILEANA | CHSSA018246 | \$ 4,590.69 | 31/12/2020 | 1 |
| M02036 | MENDEZ,ENRIQUEZ/MARIA TERESA | CHSSA000915 | \$ 3,234.94 | 31/12/2020 | 1 |
| M03025 | VILLALOBOS,MOLINA/ABEL | CHSSA017470 | \$ 3,645.80 | 31/12/2020 | 1 |
| CF40004 | ARTEAGA,ALMANZA/PAUL GEOVANNI | CHSSA018164 | \$ 480.00 | 31/12/2020 | 1 |
| M02001 | AGUIRRE,RUBIO/ROSA IDALI | CHSSA017412 | \$ 6,027.66 | 31/12/2020 | 1 |
| M02073 | BECERRA,REYES/JOSE OMAR | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,IBARRA/ARACELI | CHSSA018444 | \$ 4,234.15 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,VENZOR/EDGAR | CHSSA000664 | \$ 5,767.64 | 31/12/2020 | 1 |
| CF40003 | MEJIA,MONARREZ/ROMAN ISIDORO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | COMPEAN,MORENO/CLAUDIA BERENICE | CHSSA018012 | \$ 3,615.45 | 31/12/2020 | 1 |
| M03025 | MOLINA,RODRIGUEZ/CELIA LUCILA | CHSSA001270 | \$ 3,474.06 | 31/12/2020 | 1 |
| M02006 | ESPARZA,HINOJOSA/CARLOS ALBERTO | CHSSA018444 | \$ 4,816.49 | 31/12/2020 | 1 |
| M02073 | OVALLE,TREJO/DAVID OMAR | CHSSA017494 | \$ 4,102.13 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PARRA,PE&A/GABRIELA MARGARITA | CHSSA004442 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | GARDEA,/MAYRA EDNA | CHSSA002023 | \$ 6,553.79 | 31/12/2020 | 1 |
| M03025 | QUINTANA,HERNANDEZ/DEISY ANGELICA | CHSSA017581 | \$ 3,383.23 | 31/12/2020 | 1 |
| M02049 | GONZALEZ,BENCOMO/KARLA LIZANDRA | CHSSA018671 | \$ 5,495.33 | 31/12/2020 | 1 |
| M02036 | REYES,TAVIZON/MARIA ISABEL | CHSSA002390 | \$ 4,257.40 | 31/12/2020 | 1 |
| M02036 | GUILLEN,HERNANDEZ/MARISSA | CHSSA001340 | \$ 502.45 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,NU&EZ/GUADALUPE IMELDA | CHSSA002455 | \$ 1,848.67 | 31/12/2020 | 1 |
| CF40004 | SANCHEZ,HERRERA/MANUEL ANTONIO | CHSSA003020 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | LARA,/RENE | CHSSA002455 | \$ 2,940.60 | 31/12/2020 | 1 |
| M03025 | SOTO,CAZARES/ERNESTO | CHSSA018444 | \$ 3,120.67 | 31/12/2020 | 1 |
| M02035 | LUJAN,CASTILLO/IANETH SOFIA | CHSSA000664 | \$ 4,710.11 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,ORTIZ/IRIS MABEL | CHSSA017523 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02073 | ALARCON,/DAVID NAIN | CHSSA000384 | \$ 4,102.13 | 31/12/2020 | 1 |
| M01004 | AVILES,MENDOZA/FERNANDO CALIXTO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | BARRAZA,RODRIGUEZ/BERTHA NEREIDA | CHSSA000372 | \$ 3,645.80 | 31/12/2020 | 1 |
| M03025 | CARPIO,CARLOS/SILVIA JUDITH | CHSSA018012 | \$ 1,838.67 | 31/12/2020 | 1 |
| M02035 | CABRAL,PEREA/LUIS RAFAEL | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02049 | CEBALLOS,AMARO/LILIANA | CHSSA002006 | \$ 4,001.03 | 31/12/2020 | 1 |
| M02035 | MORALES,CHAPARRO/IRENE | CHSSA000570 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | DOMINGUEZ,ACOSTA/MARIO | CHSSA018666 | \$ 6,573.76 | 31/12/2020 | 1 |
| M01006 | NAVARRO,SOTO/HESUS JOEL | CHSSA001900 | \$ 7,161.17 | 31/12/2020 | 1 |
| M01007 | FRANCO,LOPEZ/TERESA | CHSSA017523 | \$ 7,385.51 | 31/12/2020 | 1 |
| M03025 | OLIVAS,PEREZ/IRASEMA | CHSSA001726 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | GARCIA,CAMPOS/KARLA LUCIA | CHSSA000640 | \$ 3,300.07 | 31/12/2020 | 1 |
| M01004 | PINEDA,AMEZCUA/LUIS ROLANDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02049 | GARCIA,RENOVATO/SUSANA | CHSSA017523 | \$ 1,510.53 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,MARTINEZ/NORMA IRENE | CHSSA018000 | \$ 2,919.91 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,DE LA CRUZ/ISELA IRENE | CHSSA002023 | \$ 5,571.91 | 31/12/2020 | 1 |
| M03025 | HERRERA,MOSQUEDA/ELIA AIDEE | CHSSA000664 | \$ 4,155.93 | 31/12/2020 | 1 |
| M01004 | JIMENEZ,CLARK/RICARDO BERNARDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | SALCIDO,SERNA/MARIA ALEJANDRA | CHSSA002023 | \$ 4,037.95 | 31/12/2020 | 1 |
| M02036 | LOPEZ,GUERRERO/VICTOR MANUEL | CHSSA000162 | \$ 4,951.35 | 31/12/2020 | 1 |
| M03025 | TENA,RAMIREZ/IMELDA | CHSSA017995 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,FLORES/OSCAR LORENZO | CHSSA017966 | \$ 3,589.88 | 31/12/2020 | 1 |
| M01006 | VALENZUELA,GAXIOLA/YOLANDA GUADALUPE | CHSSA003085 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02035 | VILLA,MU&IZ/MARIA DE LOURDES | CHSSA002455 | \$ 4,016.97 | 31/12/2020 | 1 |
| M01006 | ACEVES,DENIS/JUAN JOSE | CHSSA002880 | \$ 8,435.85 | 31/12/2020 | 1 |
| CF40002 | AGUIRRE,SANCHEZ/ALFREDO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | BENITEZ,VASQUEZ/CARMEN | CHSSA017523 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02073 | CABALLERO,LOYA/LORENZO | CHSSA017506 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02036 | MENDOZA,ORTEGA/JESUS MANUEL | CHSSA017523 | \$ 3,927.27 | 31/12/2020 | 1 |
| M02036 | CONTRERAS,SEGOVIA/BRENDA | CHSSA017494 | \$ 2,014.98 | 31/12/2020 | 1 |
| M03007 | MORAN,ROMERO/NADIA PATRICIA | CHSSA000640 | \$ 7,308.10 | 31/12/2020 | 1 |
| M03025 | ESTAVILLO,PEREA/BRENDA GRACIELA | CHSSA017494 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02001 | ORTEGA,BENAVIDES/ARMANDO | CHSSA002455 | \$ 7,800.80 | 31/12/2020 | 1 |
| M03025 | FLORES,GONZALEZ/EDGAR | CHSSA002402 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | PACHECO,RUELAS/GUADALUPE LUZ | CHSSA017581 | \$ 3,219.03 | 31/12/2020 | 1 |
| M03025 | GARCIA,MOTA/JOSE LUIS | CHSSA017966 | \$ 3,469.06 | 31/12/2020 | 1 |
| CF40002 | QUINTANA,LATIN/JORGE | CHSSA001615 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | GOMEZ,DEL BOSQUE/MARIA NOHEMI | CHSSA018012 | \$ 2,869.51 | 31/12/2020 | 1 |
| M02035 | RIVERO,CHAVIRA/VIOLETA | CHSSA000664 | \$ 5,097.40 | 31/12/2020 | 1 |
| M03025 | GUADIANA,RENTERIA/ROBERTO | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02035 | ROCHA,RAMIREZ/ARGELIA | CHSSA018666 | \$ 4,380.14 | 31/12/2020 | 1 |
| M02036 | HOLGUIN,AVILA/LIZETTE GUADALUPE | CHSSA017494 | \$ 3,864.97 | 31/12/2020 | 1 |
| M01004 | SANTOS,LIMONES/JESUS | CHSSA018012 | \$ 6,817.78 | 31/12/2020 | 1 |
| M02006 | LERMA,GOMEZ/CYNTHIA ESMERALDA | CHSSA018613 | \$ 4,527.19 | 31/12/2020 | 1 |
| M02035 | LUNA,OLAGUE/ADRIANA ROCIO | CHSSA002484 | \$ 4,781.65 | 31/12/2020 | 1 |
| M02006 | TORRES,SAUCEDA/VIRGEN DE LUZ | CHSSA018000 | \$ 3,492.24 | 31/12/2020 | 1 |
| M03025 | MAJALCA,PRIETO/JOSE LUIS | CHSSA017482 | \$ 3,903.37 | 31/12/2020 | 1 |
| M02038 | ALVAREZ,DOMINGUEZ/JOSE LUIS | CHSSA002390 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02073 | ZAPIEN,QUI&ONEZ/RITA OFELIA | CHSSA018444 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02035 | ALONSO,CARREON/LETICIA | CHSSA018012 | \$ 4,392.92 | 31/12/2020 | 1 |
| M02035 | BRAVO,RAMOS/YADIRA | CHSSA018012 | \$ 2,812.41 | 31/12/2020 | 1 |
| CF40004 | CARDONA,CONTRERAS/ARGELIA MARGARITA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | CARRASCO,QUINTANA/FRANCISCO JAVIER | CHSSA018246 | \$ 4,872.53 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
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/MARIA GUADALUPE | CHSSA000570 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02035 | MONREAL,EMILIANO/MELISA LIZETH | CHSSA018012 | \$ 3,226.71 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,CASTA&ON/RAMON | CHSSA018444 | \$ 5,074.21 | 31/12/2020 | 1 |
| M02036 | NEGRETE,GARCIA/DOLORES SABRINA | CHSSA000664 | \$ 2,439.92 | 31/12/2020 | 1 |
| CF40004 | FRANCO,MACIAS/JAVIER GILBERTO | CHSSA001615 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | OLIVAS,ROJO/BERENICE ELIZABETH | CHSSA018263 | \$ 3,893.37 | 31/12/2020 | 1 |
| M03025 | GARCIA,ERIVES/MARIA LILIANA | CHSSA017581 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03025 | PILLADO,PINEDA/JUAN CARLOS | CHSSA018444 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | GARCIA,SANCHEZ/MARIA LOURDES | CHSSA001970 | \$ 3,978.62 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,REY/ROSALIO | CHSSA017581 | \$ 3,908.37 | 31/12/2020 | 1 |
| CF40004 | RODRIGUEZ,CASTILLO/SAUL ALONSO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | HERRERA,MINJARES/MARTHA ELENA | CHSSA018502 | \$ 3,864.97 | 31/12/2020 | 1 |
| M02038 | JIMENEZ,PACHECO/DORA IMELDA | CHSSA000734 | \$ 4,895.92 | 31/12/2020 | 1 |
| M02073 | SALINAS,TELLEZ/LUIS OMAR | CHSSA017523 | \$ 4,259.89 | 31/12/2020 | 1 |
| M03025 | LOPEZ,IBARRA/LUCILA | CHSSA002011 | \$ 3,469.06 | 31/12/2020 | 1 |
| M03025 | TENA,VILLARREAL/LUZ ROCIO | CHSSA001615 | \$ 3,378.23 | 31/12/2020 | 1 |
| M02036 | MATA,GALINDO/ROSA MARIA | CHSSA000664 | \$ 2,004.95 | 31/12/2020 | 1 |
| M01007 | VALENCIA,JIMENEZ/RICARDO | CHSSA002011 | \$ 4,566.48 | 31/12/2020 | 1 |
| CF40004 | VILLAGRAN,DE LA ROSA/JUAN DAVID | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | ARELLANES,GRANADOS/LUCRECIA | CHSSA017523 | \$ 4,353.32 | 31/12/2020 | 1 |
| M02049 | AGUILAR,SOLORIO/CENIA | CHSSA018666 | \$ 5,495.33 | 31/12/2020 | 1 |
| M02035 | BUSTOS,BARAJAS/DINA IDALIA | CHSSA018012 | \$ 3,615.44 | 31/12/2020 | 1 |
| M02035 | CAMPOS,LUNA/VIRGINIA | CHSSA018012 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02073 | MEDRANO,RODRIGUEZ/LILIANA ARACELI | CHSSA018000 | \$ 4,102.13 | 31/12/2020 | 1 |
| M01006 | CORTEZ,SOTO/MARTHA CARMELA | CHSSA001970 | \$ 7,161.17 | 31/12/2020 | 1 |
| M02049 | MONTES,RAMIREZ/TERESA SARAIM | CHSSA001615 | \$ 6,434.01 | 31/12/2020 | 1 |
| M03004 | ESTRADA,VAZQUEZ/JORGE | CHSSA001970 | \$ 4,403.04 | 31/12/2020 | 1 |
| M03006 | FLORES,MAGOS/RUBEN DARIO | CHSSA003015 | \$ 3,521.80 | 31/12/2020 | 1 |
| M02035 | GALVAN,MENDEZ/JOSE MANUEL | CHSSA018444 | \$ 4,710.11 | 31/12/2020 | 1 |
| M02034 | GOMEZ,/GABRIELA GUADALUPE | CHSSA018012 | \$ 494.13 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,SOLIS/PEDRO | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02040 | RODRIGUEZ,RODRIGUEZ/MANUELA | CHSSA018461 | \$ 5,163.64 | 31/12/2020 | 1 |
| M02035 | HOLGUIN,RODRIGUEZ/BERTHA ALICIA | CHSSA002011 | \$ 4,768.88 | 31/12/2020 | 1 |
| M02035 | SALASPLATA,LORIA/MYRIAM GRIZEL | CHSSA000664 | \$ 4,021.34 | 31/12/2020 | 1 |
| M03025 | LUJAN,ROJAS/GILDARDO | CHSSA002455 | \$ 4,027.53 | 31/12/2020 | 1 |
| CF40003 | MACIAS,QUEZADA/OLIVIA ALEJANDRA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | VEGA,RODRIGUEZ/SANDRO | CHSSA003015 | \$ 4,904.44 | 31/12/2020 | 1 |
| M03004 | ANDRADE,HERNANDEZ/CLAUDIA IVONNE | CHSSA017966 | \$ 2,954.29 | 31/12/2020 | 1 |
| M03025 | BACA,SOTELO/JESUS MIGUEL | CHSSA018444 | \$ 3,908.37 | 31/12/2020 | 1 |
| CF40003 | CARRILLO,DIAZ/ESTHELA | CHSSA002390 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | CEBALLOS,SOTELO/MARIA DE LA LUZ | CHSSA002455 | \$ 3,893.59 | 31/12/2020 | 1 |
| M03025 | MONTES,FRAUSTO/MANUEL ANTONIO | CHSSA018444 | \$ 3,908.37 | 31/12/2020 | 1 |
| M01006 | DOMINGUEZ,HERNANDEZ/ALDO | CHSSA002455 | \$ 7,828.47 | 31/12/2020 | 1 |
| M02049 | NU&EZ,ARANA/MARINA | CHSSA003020 | \$ 511.06 | 31/12/2020 | 1 |
| M03025 | OROZCO,BORUNDA/VIRIDIANA ALEJANDRA | CHSSA000664 | \$ 3,694.04 | 31/12/2020 | 1 |
| M02073 | GARCIA,GUTIERREZ/CARLOS DIEGO | CHSSA017576 | \$ 3,571.06 | 31/12/2020 | 1 |
| M02073 | PORTILLO,CERVANTES/OLIVIA | CHSSA018654 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03025 | GAYTAN,TORRES/BONIFACIO | CHSSA017523 | \$ 3,469.06 | 31/12/2020 | 1 |
| CF40001 | RAMIREZ,SIERRA/NORMA AMELIA | CHSSA018456 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | GONZALEZ,SANCHEZ/ANGELICA MARIA | CHSSA002460 | \$ 5,171.22 | 31/12/2020 | 1 |
| M02006 | RODRIGUEZ,DIAZ/MIZRAIM | CHSSA002455 | \$ 3,972.35 | 31/12/2020 | 1 |
| M01007 | JIMENEZ,URIAS/YADIRA ELIZABETH | CHSSA017494 | \$ 7,380.41 | 31/12/2020 | 1 |
| M02073 | DEL TORO,ASTORGA/JOSE ANGEL | CHSSA017494 | \$ 3,825.61 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/ADRIAN | CHSSA002390 | \$ 4,380.14 | 31/12/2020 | 1 |
| M02048 | VARGAS,LOPEZ/MARTHA ANGELICA | CHSSA018444 | \$ 3,798.34 | 31/12/2020 | 1 |
| M02035 | VILLEGAS,SANTOS/KARLA ERIKA | CHSSA017523 | \$ 5,251.90 | 31/12/2020 | 1 |
| M02035 | ARELLANES,ROSALES/ELIZABETH | CHSSA017523 | \$ 4,442.35 | 31/12/2020 | 1 |
| M03004 | BURCIAGA,MONTOYA/CECILIA | CHSSA017523 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02036 | CANO,MONTELLANO/ALMA REBECA | CHSSA018000 | \$ 1,120.07 | 31/12/2020 | 1 |
| M02035 | MENDEZ,SAENZ/MARIA EDUWIGES | CHSSA018012 | \$ 3,589.88 | 31/12/2020 | 1 |
| CF40004 | CRUZ,ANAYA/LUIS CARLOS | CHSSA017581 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | MORALES,VENEGAS/GABRIELA | CHSSA000956 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | EHEVARRIA,VARGAS/CLAUDIA YEZMIN | CHSSA002390 | \$ 4,781.65 | 31/12/2020 | 1 |
| M02073 | FLORES,OLVEDA/ELOY | CHSSA018526 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02035 | PARRA,VALENZUELA/LORENZO ANTONIO | CHSSA018012 | \$ 5,170.38 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | GARCIA,MENDEZ/SOCORRO IRENE | CHSSA017482 | \$ 4,427.93 | 31/12/2020 | 1 |
| M01007 | RAMIREZ,DUQUE/ALEJANDRA ELIZABETH | CHSSA017494 | \$ 5,221.23 | 31/12/2020 | 1 |
| M03004 | GOMEZ,GONZALEZ/ALMENDRA | CHSSA017523 | \$ 3,307.76 | 31/12/2020 | 1 |
| M02035 | RIVAS,JURADO/MARY LIZETH | CHSSA001615 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02049 | ROMAN,SAUCEDO/MARISOL | CHSSA002011 | \$ 6,457.20 | 31/12/2020 | 1 |
| M03025 | SALAZAR,MENDOZA/BRENDA | CHSSA000570 | \$ 4,234.17 | 31/12/2020 | 1 |
| M01006 | LOPEZ,ALMAZAN/ALICIA | CHSSA000570 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03025 | SOTO,MOLINA/SONIA ARACELY | CHSSA018444 | \$ 4,234.17 | 31/12/2020 | 1 |
| M03025 | MACIAS,ARIAS/JOSE LUIS | CHSSA017465 | \$ 4,234.17 | 31/12/2020 | 1 |
| CF40002 | URITA,SANCHEZ/ALBERTO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,SALAS/ESPERANZA | CHSSA001883 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02035 | VELA,TABAREZ/PATRICIA | CHSSA002455 | \$ 4,756.09 | 31/12/2020 | 1 |
| CF40002 | ALARCON,HARO/SAMUEL | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | BARRERA,VILLARREAL/PATRICIA IVONNE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | CALDERON,FLORES/ROMAN | CHSSA018012 | \$ 7,521.97 | 31/12/2020 | 1 |
| M02040 | CHAVEZ,RIVERA/MONICA PAOLA | CHSSA018012 | \$ 4,090.93 | 31/12/2020 | 1 |
| M02035 | CHICO,QUINTANA/ERIKA PALMIRA | CHSSA018666 | \$ 4,392.91 | 31/12/2020 | 1 |
| M03025 | MORENO,GARCIA/MONICA | CHSSA017581 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO | CHSSA001521 | \$ 4,134.88 | 31/12/2020 | 1 |
| M03025 | NU&EZ,ENRIQUEZ/ANA ELI | CHSSA017412 | \$ 3,908.37 | 31/12/2020 | 1 |
| CF41059 | OCHOA,ROMERO/JORGE EDUARDO | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GARAY,GARAY/KRYSTAL | CHSSA017523 | \$ 5,183.17 | 31/12/2020 | 1 |
| M02035 | PROSPERO,GUZMAN/FLOL OLIVIA | CHSSA018444 | \$ 491.59 | 31/12/2020 | 1 |
| M01004 | GAMEZ,TORRES/JOSE OCTAVIO | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,TORRES/MARTIN | CHSSA017576 | \$ 6,519.74 | 31/12/2020 | 1 |
| M03025 | GOMEZ,SANCHEZ/LODEGARIO ISAAC | CHSSA000640 | \$ 4,234.17 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,FERNANDEZ/LETICIA | CHSSA000956 | \$ 4,549.95 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ,NAVARRETE/MARTIN ESPARTACO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | SAENZ,CARMONA/MAYRA SOCORRO | CHSSA018444 | \$ 5,074.21 | 31/12/2020 | 1 |
| M02035 | JURADO,BEJARANO/MARGARITA | CHSSA002390 | \$ 4,756.09 | 31/12/2020 | 1 |
| M02035 | SERRATO,PE&ALOZA/MARIA DEL ROSARIO | CHSSA002023 | \$ 4,794.44 | 31/12/2020 | 1 |
| M02036 | LOPEZ,ORDU&O/GLORIA ALICIA | CHSSA003085 | \$ 4,951.35 | 31/12/2020 | 1 |
| CF40004 | TORRES,ARRIETA/LUZ DEL CARMEN | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | MARQUEZ,HERRERA/MAYBA ARERY | CHSSA017494 | \$ 3,224.90 | 31/12/2020 | 1 |
| M02040 | VIGUERIA,TIJERINA/DIANA ANGELICA | CHSSA002402 | \$ 5,163.64 | 31/12/2020 | 1 |
| M02073 | AVILA,AYALA/JESUS RAMON | CHSSA017494 | \$ 3,245.28 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,ARZATE/LIDIA | CHSSA002455 | \$ 3,244.05 | 31/12/2020 | 1 |
| M01004 | CACHEUX,MIRANDA/JOSE LUIS | CHSSA002390 | \$ 7,521.97 | 31/12/2020 | 1 |
| M02049 | MELLENDEZ,ZU&IGA/JOSE GUADALUPE | CHSSA001842 | \$ 6,989.63 | 31/12/2020 | 1 |
| M03004 | CRUZ,MORALES/SARAI | CHSSA002023 | \$ 514.87 | 31/12/2020 | 1 |
| M01004 | MURILLO,ALDAGO/OSCAR | CHSSA000664 | \$ 10,663.13 | 31/12/2020 | 1 |
| M02038 | ESPINOSA,FRUTERO/JESUS | CHSSA018012 | \$ 5,109.98 | 31/12/2020 | 1 |
| M03025 | OTINIANO,ALVARADO/JULIO CESAR | CHSSA000664 | \$ 4,681.07 | 31/12/2020 | 1 |
| M02035 | FLORES,PE&A/VERONICA | CHSSA000640 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02036 | PEREZ,ARAUJO/JUAN MANUEL | CHSSA001500 | \$ 2,004.95 | 31/12/2020 | 1 |
| M02035 | GARCIA,NU&EZ/KARINA ALEIDA | CHSSA000372 | \$ 4,380.79 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,GUEVARA/CARMEN BEATRIZ | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M01004 | GONZALEZ,GARCIA/JOSE LUIS | CHSSA002455 | \$ 6,817.78 | 31/12/2020 | 1 |
| M02035 | RIVAS,ORDAZ/JUAN PABLO | CHSSA018012 | \$ 5,183.18 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,DOMINGUEZ/BLANCA YADIRA | CHSSA001615 | \$ 2,060.40 | 31/12/2020 | 1 |
| M01006 | ROMO,TORRES/CELIA MAYELA | CHSSA017523 | \$ 539.92 | 31/12/2020 | 1 |
| M02049 | HURTADO,GONZALEZ/JENIFER LETICIA | CHSSA000664 | \$ 7,693.33 | 31/12/2020 | 1 |
| M02015 | SALCIDO,MORAN/RAMON | CHSSA018456 | \$ 6,654.87 | 31/12/2020 | 1 |
| M01006 | LOPEZ,CHAPARRO/ANDRES FERNANDO | CHSSA002390 | \$ 4,731.65 | 31/12/2020 | 1 |
| M02049 | MARTINEZ,BEANES/MONICA TERESA | CHSSA018012 | \$ 7,427.07 | 31/12/2020 | 1 |
| M02001 | MARTINEZ,TRUJILLO/ELVIRA LUCINA | CHSSA002390 | \$ 6,068.98 | 31/12/2020 | 1 |
| M02035 | VILLALBA,AGUIRRE/MARTHA ELENA | CHSSA000664 | \$ 2,947.56 | 31/12/2020 | 1 |
| M02035 | ARZAGA,PUEBLA/NORMA IVONNE | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | AGUIRRE,AVILA/IDALI | CHSSA000133 | \$ 7,828.47 | 31/12/2020 | 1 |
| M02035 | BEJARANO,ESCARCEGA/BRENDA AIDE | CHSSA002390 | \$ 5,559.12 | 31/12/2020 | 1 |
| M01006 | CASTRO,GARCIA/ENRIQUE | CHSSA001842 | \$ 8,435.85 | 31/12/2020 | 1 |
| CF41059 | CARBAJAL,SANCHEZ/JOSE ALFREDO | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | CORRAL,AGUIRRE/JOSE ALFREDO | CHSSA017494 | \$ 2,635.74 | 31/12/2020 | 1 |
| M01006 | MORA,HOLGUIN/RICARDO | CHSSA017523 | \$ 4,124.27 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,SOLANO/ORALIA | CHSSA000640 | \$ 5,097.40 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | NU&EZ,FLORES/GABRIELA | CHSSA018012 | \$ 494.13 | 31/12/2020 | 1 |
| M03025 | FERNANDEZ,FERNANDEZ/DANIELA IMELDA | CHSSA018012 | \$ 2,663.87 | 31/12/2020 | 1 |
| M02036 | PACHECO,ALCANTAR/JANETH INES | CHSSA000664 | \$ 2,744.91 | 31/12/2020 | 1 |
| M02036 | GARCIA,GARCIA/PERLA KARINA | CHSSA017494 | \$ 3,529.89 | 31/12/2020 | 1 |
| CF40004 | PORTILLO,JAIME/DIEGO | CHSSA017412 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GALINDO,VILLA/SONIA MIREYA | CHSSA002390 | \$ 5,183.18 | 31/12/2020 | 1 |
| M01007 | RENTERIA,ESPINOZA/SAUL | CHSSA018444 | \$ 7,380.41 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,AVILA/MARIA ELENA | CHSSA001270 | \$ 8,510.85 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,GONZALEZ/LIZBETH GUADALUPE | CHSSA017506 | \$ 2,925.60 | 31/12/2020 | 1 |
| CF40004 | HERRERA,RAMOS/MIGUEL | CHSSA000944 | \$ 480.00 | 31/12/2020 | 1 |
| M03005 | SALCEDO,ENRIQUEZ/VICTOR HUGO | CHSSA000664 | \$ 2,692.22 | 31/12/2020 | 1 |
| M02035 | JUAREZ,MENDEZ/BLANCA ESTELA | CHSSA018012 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02036 | TORRES,ALVIDREZ/YESENIA | CHSSA001673 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | MALDONADO,LIMON/MARIA IVONNE | CHSSA000640 | \$ 4,149.90 | 31/12/2020 | 1 |
| CF40002 | VAZQUEZ,TRUJILLO/SALEM | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02003 | VILLALOBOS,VARELA/ROSA ISELA | CHSSA018012 | \$ 5,109.98 | 31/12/2020 | 1 |
| M01004 | AVILA,CAMPOS/JOSE ALEJANDRO | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | BARRAZA,CARRASCO/ERENDIRA | CHSSA000751 | \$ 7,672.03 | 31/12/2020 | 1 |
| M01006 | CARMONA,BERNAL/J. REFUGIO | CHSSA002023 | \$ 1,107.35 | 31/12/2020 | 1 |
| M03004 | CABRERA,MU&OZ/MARTHA ZULEMA | CHSSA002011 | \$ 4,037.95 | 31/12/2020 | 1 |
| M02047 | MIRELES,FONTES/ELVA | CHSSA001270 | \$ 4,207.61 | 31/12/2020 | 1 |
| CF40001 | DAVILA,RODRIGUEZ/GUADALUPE ANTONIO | CHSSA000664 | \$ 21,121.32 | 31/12/2020 | 1 |
| M02003 | MU&OZ,GORDILLO/RAUL FERNANDO | CHSSA017966 | \$ 3,307.76 | 31/12/2020 | 1 |
| M03004 | ESCOTO,GONZALEZ/CYNTHIA ALEJANDRA | CHSSA002023 | \$ 491.62 | 31/12/2020 | 1 |
| M02006 | OLIVAS,CARRILLO/LAURA ELIZABETH | CHSSA000956 | \$ 325.79 | 31/12/2020 | 1 |
| M02073 | GARCIA,AVITIA/ELVIRA | CHSSA002081 | \$ 3,521.81 | 31/12/2020 | 1 |
| M01004 | PEREZ,GUTIERREZ/GUILLERMO ARTURO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02006 | GALVAN,PRIETO/FELIPE ANTONIO | CHSSA018666 | \$ 868.64 | 31/12/2020 | 1 |
| M02035 | RAMOS,IVONNE | CHSSA001970 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,IBARRA/CLAUDIA IVETTE | CHSSA001883 | \$ 4,794.44 | 31/12/2020 | 1 |
| M01006 | RIVAS,ROJAS/LETICIA JOVITA | CHSSA017523 | \$ 7,161.17 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,DELGADO/ROCIO ARACELI | CHSSA017494 | \$ 4,169.96 | 31/12/2020 | 1 |
| M01004 | RUIZ,AMEZCUA/JUAN RENE | CHSSA018444 | \$ 4,298.67 | 31/12/2020 | 1 |
| M02035 | HUICHO,VEGA/LUZ ERENDIDA | CHSSA018012 | \$ 5,559.12 | 31/12/2020 | 1 |
| M03025 | SAENZ,PEREZ/PATRICIA | CHSSA000956 | \$ 2,580.53 | 31/12/2020 | 1 |
| M03004 | LOPEZ, DIAZ/ISABEL CRISTINA | CHSSA002011 | \$ 1,210.19 | 31/12/2020 | 1 |
| M03025 | TALAVERA,GARCIA/IRMA LETICIA | CHSSA018666 | \$ 3,238.63 | 31/12/2020 | 1 |
| M01006 | MALDONADO,CERECERES/BRISA AYMI | CHSSA000664 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02049 | VALDES,BECERRA/MARIANA SOFIA | CHSSA002023 | \$ 6,491.53 | 31/12/2020 | 1 |
| M02035 | MAGA&A,VICENTE/SARA YAZMIN | CHSSA018012 | \$ 5,163.20 | 31/12/2020 | 1 |
| M02073 | ALVAREZ,RODRIGUEZ/MARTHA IDALIA | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | ALMUINA,DURON/DANIEL EMMIR | CHSSA002023 | \$ 1,838.67 | 31/12/2020 | 1 |
| CF40002 | BERNAL,ESPINOZA/KARLA HERMINIA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CHAGOLLA,GALLARDO/NOHEMI ELIZABETH | CHSSA017691 | \$ 4,353.32 | 31/12/2020 | 1 |
| M01006 | CARMONA,SAWATSKY/JORGE ALAIN | CHSSA004442 | \$ 7,672.03 | 31/12/2020 | 1 |
| M02015 | CORONA,ALVAREZ/ROSA BALBINA | CHSSA018205 | \$ 80.00 | 31/12/2020 | 1 |
| M02035 | MORENO,LOYA/LAURA GABRIELA | CHSSA017663 | \$ 4,392.91 | 31/12/2020 | 1 |
| M02035 | DURAN,CORONADO/MARIA DEL CARMEN | CHSSA000640 | \$ 2,595.05 | 31/12/2020 | 1 |
| M02035 | FERNANDEZ,ORTEGA/LUZ MARIA | CHSSA018012 | \$ 5,170.38 | 31/12/2020 | 1 |
| CF40004 | PACHECO,CASTRO/ARMANDO JAVIER | CHSSA002081 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | GINES,VIVERO/ROBERTO | CHSSA017966 | \$ 7,221.09 | 31/12/2020 | 1 |
| M02036 | REYES,MARTINEZ/DENISSE ALEXANDRA | CHSSA000372 | \$ 3,529.89 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,CARRILLO/LUIS ARTURO | CHSSA017966 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,LUJAN/EUNICE | CHSSA002390 | \$ 3,978.62 | 31/12/2020 | 1 |
| M02034 | HERRERA,DE SANTIAGO/LAURA ELENA | CHSSA018012 | \$ 4,775.58 | 31/12/2020 | 1 |
| M02035 | JURADO, RAMIREZ/NANCY ABIGAIL | CHSSA018444 | \$ 1,208.21 | 31/12/2020 | 1 |
| M03025 | SILVA,GONZALEZ/HUMBERTO JAVIER | CHSSA002390 | \$ 761.73 | 31/12/2020 | 1 |
| M02035 | LOYA,RODRIGUEZ/NORMA MARGARITA | CHSSA018444 | \$ 3,687.36 | 31/12/2020 | 1 |
| M02035 | TORRES,HINOJOZA/ISIDRA | CHSSA018012 | \$ 3,978.62 | 31/12/2020 | 1 |
| CF40004 | MARTINEZ,LOPEZ/SOL ADRIANA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02049 | VENEGAS,ARELLANO/GABRIELA | CHSSA018304 | \$ 4,988.33 | 31/12/2020 | 1 |
| CF40002 | WILCHIS,AGUI&AGA/RITA ELIDA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | ARVILLA,CHAVEZ/PABLO LEOBARDO | CHSSA017523 | \$ 1,305.20 | 31/12/2020 | 1 |
| M02001 | BALDERRAMA,DELGADO/IVETTE CAROLINA | CHSSA018012 | \$ 7,782.43 | 31/12/2020 | 1 |
| CF40004 | CANO,CHAVIRA/MARIA CRISTINA | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CALLEROS, NU&EZ/ANTONIA | CHSSA002011 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02040 | MORENO,ALEMAN/ALMA PATRICIA | CHSSA018012 | \$ 872.84 | 31/12/2020 | 1 |
| M02003 | DELGADO,CASAS/ELSA LUCIA | CHSSA002455 | \$ 4,403.04 | 31/12/2020 | 1 |
| M01006 | MURAKAMI,LIMON/CESAR DAVID | CHSSA002390 | \$ 6,553.79 | 31/12/2020 | 1 |
| M02035 | ESCUDERO,CRUZ/ISABEL | CHSSA000570 | \$ 855.70 | 31/12/2020 | 1 |
| CF40004 | OLIVAS,ESCARCEGA/ALMA CECILIA | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M01007 | GARZA,BACA/ALEJANDRA | CHSSA000734 | \$ 7,380.41 | 31/12/2020 | 1 |
| M03025 | PEREZ,MENDOZA/JUAN DE DIOS | CHSSA000640 | \$ 3,699.04 | 31/12/2020 | 1 |
| CF41024 | GALAZ,PI&ON/MIRIAM MANUELA | CHSSA002390 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,LOZOYA/JULIAN | CHSSA000640 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,DE LEON/MARGARITA ISABEL | CHSSA018012 | \$ 3,201.15 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ,FLORES/GERARDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | RUIZ,GONZALEZ/GLORIA MARIA | CHSSA018012 | \$ 4,781.65 | 31/12/2020 | 1 |
| M02036 | ISIDORO,CHALA/ABIGAIL | CHSSA002023 | \$ 4,917.67 | 31/12/2020 | 1 |
| M02040 | SAUCEDO,REGALADO/BERTHA PATRICIA | CHSSA001871 | \$ 4,413.24 | 31/12/2020 | 1 |
| M02036 | LOYA,FLORES/YADHIRA ABIGAIL | CHSSA001673 | \$ 3,529.89 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,CARBAJAL/EMIGDIA ELENA | CHSSA001125 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | MENDEZ,CABRALES/LUZ ORALIA | CHSSA018444 | \$ 3,323.26 | 31/12/2020 | 1 |
| M03025 | VILLALOBOS,GUILLEN/MARIA GUADALUPE | CHSSA018444 | \$ 485.00 | 31/12/2020 | 1 |
| M02035 | ALMANZA,TORRES/KARINA | CHSSA000664 | \$ 2,947.56 | 31/12/2020 | 1 |
| CF40004 | AUDE,GOMEZ/JORGE | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | BENCOMO,LUJAN/MARITZA | CHSSA017581 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02073 | CARBAJAL,GAYTAN/SHANTY ERNESTINA | CHSSA018000 | \$ 4,151.38 | 31/12/2020 | 1 |
| M03004 | CASAS,SALAS/MARTHA CAROLINA | CHSSA001941 | \$ 4,391.42 | 31/12/2020 | 1 |
| M03025 | MENDOZA,MOTA/ANA LUISA | CHSSA000664 | \$ 1,005.13 | 31/12/2020 | 1 |
| M03006 | CORTEZ,GUADA&A/JESUS ROGELIO | CHSSA018444 | \$ 4,102.13 | 31/12/2020 | 1 |
| CF40003 | DURAN,HERNANDEZ/LILIANA AIDA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | ORRANTIA,FIERRO/HECTOR MANUEL | CHSSA001031 | \$ 4,169.96 | 31/12/2020 | 1 |
| M02001 | FIGUEROA,HERNANDEZ/CYNTHIA | CHSSA018012 | \$ 8,225.20 | 31/12/2020 | 1 |
| M02015 | PARRA,GONZALEZ/BRENDA LIZETH | CHSSA018263 | \$ 7,079.76 | 31/12/2020 | 1 |
| CF40004 | GARZA,JARAMILLO/MARCELA GUADALUPE | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | PONCE,SILVA/ZULEMA | CHSSA018444 | \$ 2,951.46 | 31/12/2020 | 1 |
| M03006 | RENTERIA,RODRIGUEZ/JESUS | CHSSA018444 | \$ 3,856.70 | 31/12/2020 | 1 |
| M02006 | GUEL,CARRILLO/NAYELLI VIRIDIANA | CHSSA017966 | \$ 3,409.24 | 31/12/2020 | 1 |
| M02073 | RODRIGUEZ,MARTA/ALEJANDRA SARAI | CHSSA004415 | \$ 3,549.08 | 31/12/2020 | 1 |
| M03004 | HERNANDEZ,TORRES/LAURA ALEJANDRA | CHSSA001883 | \$ 4,756.51 | 31/12/2020 | 1 |
| M03025 | SAUCEDO,GONZALEZ/OSCAR | CHSSA018630 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | KALILI,HERNANDEZ/IVON ALEJANDRA | CHSSA000664 | \$ 832.51 | 31/12/2020 | 1 |
| M03025 | SIERRA,RODRIGUEZ/LAURA FABIOLA | CHSSA017465 | \$ 3,645.80 | 31/12/2020 | 1 |
| M03006 | LOZANO,VARELA/JESUS MANUEL | CHSSA018012 | \$ 765.33 | 31/12/2020 | 1 |
| M03025 | TORRES,PAYAN/MAYRA LETICIA | CHSSA018444 | \$ 3,645.80 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,MARTINEZ/SUSANA ELIZABETH | CHSSA000664 | \$ 2,242.54 | 31/12/2020 | 1 |
| CF40001 | ZAZUETA,AGUILERA/GERARDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | ARRIETA,JACQUEZ/ALDO RAUL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | BACA,FRANCO/OSCAR OCTAVIO | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CARRILLO,CRUZ/JUAN DE DIOS | CHSSA017523 | \$ 2,653.87 | 31/12/2020 | 1 |
| M01006 | CARLON,OLGUIN/LUZ ARCELIA | CHSSA002390 | \$ 7,161.17 | 31/12/2020 | 1 |
| M01004 | MONROY,AMEZQUITA/PEDRO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | DELGADO,GUERRERO/LUZ MINERVA | CHSSA000372 | \$ 3,908.37 | 31/12/2020 | 1 |
| CF40004 | NAVARRO,FLOREZ/LAURA GABRIELA | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | ESQUIVEL,MACIAS/JESUS OSVALDO | CHSSA018444 | \$ 2,585.54 | 31/12/2020 | 1 |
| M03004 | OLIVAS,MORENO/LAURA MARGARITA | CHSSA018666 | \$ 4,721.64 | 31/12/2020 | 1 |
| CF40004 | GARCIA,BACA/BLANCA PATRICIA | CHSSA002653 | \$ 480.00 | 31/12/2020 | 1 |
| M02049 | PEINADO,PI&A/MANUEL | CHSSA000500 | \$ 6,989.63 | 31/12/2020 | 1 |
| CF40004 | GARIBAY,PLASCENCIA/SOFIA LETICIA | CHSSA018234 | \$ 480.00 | 31/12/2020 | 1 |
| M02048 | RAMIREZ,OLIVAS/LAURA ALEJANDRA | CHSSA000664 | \$ 1,309.59 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,MOLINA/DENISS JASEL | CHSSA017634 | \$ 5,571.91 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,BACA/FLORE MARIA DE JESUS | CHSSA017576 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02049 | HERRERA,LUJAN/KARLA LIZETH | CHSSA018304 | \$ 4,086.67 | 31/12/2020 | 1 |
| M02006 | RUBIO,LOPEZ/EDUARDO | CHSSA000640 | \$ 4,816.49 | 31/12/2020 | 1 |
| M01006 | JAQUEZ,PALLARES/SERGIO | CHSSA001644 | \$ 8,185.95 | 31/12/2020 | 1 |
| M02036 | SALAS,RODRIGUEZ/LUZ DEL CARMEN | CHSSA001673 | \$ 4,444.86 | 31/12/2020 | 1 |
| M02035 | TALAMANTES,SOTO/GABRIELA | CHSSA002023 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02015 | MADRID,CANO/ROCIO JANETH | CHSSA004442 | \$ 5,665.53 | 31/12/2020 | 1 |
| M03025 | VAZQUEZ,GRANILLO/ELMA CLEMENTINA | CHSSA018012 | \$ 4,027.53 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | MEJIA, DIAZ/JONATHAN ABRAHAM | CHSSA018012 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02073 | VILLA, LUJAN/ENRIQUE ERNESTO | CHSSA017523 | \$ 4,119.10 | 31/12/2020 | 1 |
| M02035 | ALARCON, ZAMARRON/MINERVA | CHSSA000664 | \$ 4,726.36 | 31/12/2020 | 1 |
| M02006 | BERNAL, MELENDRES/XOCHITL | CHSSA000640 | \$ 4,816.49 | 31/12/2020 | 1 |
| CF40004 | CASTILLO, GASSON/ABRIL SUSANA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CHAVEZ, SANCHEZ/ZULEMA | CHSSA001615 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03025 | MENDEZ, MENDOZA/REYNA | CHSSA017995 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | CORRAL, MARQUEZ/CLEMENTINA | CHSSA000640 | \$ 5,097.40 | 31/12/2020 | 1 |
| M01007 | MOREIRA, REYES/ALEJANDRA | CHSSA018444 | \$ 7,380.41 | 31/12/2020 | 1 |
| M01006 | ESTRADA, GANDARILLA/ERIKA DEL CARMEN | CHSSA017523 | \$ 7,221.09 | 31/12/2020 | 1 |
| M02015 | FLORES, CAMACHO/YOSHARA ELENA | CHSSA000734 | \$ 5,665.53 | 31/12/2020 | 1 |
| M01006 | GARCIA, LARES/LORENA | CHSSA018666 | \$ 4,030.78 | 31/12/2020 | 1 |
| M02035 | QUINTANA, GARCIA/SILVIA ATOCHA | CHSSA018246 | \$ 5,415.13 | 31/12/2020 | 1 |
| M01006 | GONZALEZ, ACEVES/SILVIA PATRICIA | CHSSA018666 | \$ 7,768.55 | 31/12/2020 | 1 |
| CF40004 | REYES, TORRES/AARON ALAIN | CHSSA001031 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | GUEVARA, GUTIERREZ/AMALIA ANAIS | CHSSA018444 | \$ 2,843.10 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ, ZAMORA/IVIA ISEL | CHSSA017482 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02035 | SANDOVAL, HERRERA/JESSICA OLIVIA | CHSSA018415 | \$ 4,794.44 | 31/12/2020 | 1 |
| M03025 | LARA, CONTRERAS/RAUL | CHSSA018012 | \$ 3,750.80 | 31/12/2020 | 1 |
| M03006 | TORRES, RAMIREZ/HECTOR MARIO | CHSSA002390 | \$ 3,047.94 | 31/12/2020 | 1 |
| M01006 | MARQUEZ, OLIVAS/IRMA LILIANA | CHSSA002390 | \$ 480.00 | 31/12/2020 | 1 |
| M02073 | VELEZ, GARCIA/FERNANDO | CHSSA017494 | \$ 3,539.99 | 31/12/2020 | 1 |
| M03025 | ALVAREZ, CARRION/AIDA ALEJANDRA | CHSSA018012 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02073 | ARRIETA, LECHUGA/RAFAEL | CHSSA001615 | \$ 4,102.13 | 31/12/2020 | 1 |
| M01006 | BAEZA, LINARES/IANN JESUS | CHSSA002455 | \$ 7,201.12 | 31/12/2020 | 1 |
| M03025 | CARO, CHAPARRO/MARTHA CELIA | CHSSA017663 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02035 | CHACON, PONCE/ARACELY EUNICE | CHSSA000640 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02036 | MORALES, BELTRAN/GILBERTO | CHSSA000915 | \$ 3,549.96 | 31/12/2020 | 1 |
| M01004 | DIAZ, BUSTOS/REGINO | CHSSA018012 | \$ 7,521.97 | 31/12/2020 | 1 |
| CF40004 | FRANCO, GARCIA/GABRIELA JANETH | CHSSA018502 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | OLIVAS, MACIAS/RAMON MARTIN | CHSSA003015 | \$ 4,627.91 | 31/12/2020 | 1 |
| M02035 | GARCIA, CARDENAS/JESUS DANIEL | CHSSA000640 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02015 | PEREZ, RASCON/RAQUEL | CHSSA003015 | \$ 5,665.53 | 31/12/2020 | 1 |
| M02035 | GARCIA, RODRIGUEZ/PALOMA | CHSSA001842 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02035 | RAMIREZ, PRIETO/MARCELA | CHSSA017523 | \$ 4,794.44 | 31/12/2020 | 1 |
| M02073 | GONZALEZ, MORENO/LAURA IVETH | CHSSA017634 | \$ 4,089.43 | 31/12/2020 | 1 |
| M02015 | RODRIGUEZ, CORRAL/CARLOS ALONSO | CHSSA018193 | \$ 7,273.35 | 31/12/2020 | 1 |
| CF40004 | HERMOSILLO, MURILLO/DANIELA | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | RUVALCABA, ORTEGA/BRENDA IVONNE | CHSSA018012 | \$ 5,170.38 | 31/12/2020 | 1 |
| M02035 | SAUCEDO, RAMIREZ/MARIA VICENTA | CHSSA018012 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02035 | TESILLO, ORTIZ/ROSALINDA | CHSSA000944 | \$ 4,080.09 | 31/12/2020 | 1 |
| M03025 | MARTINEZ, /FERNANDO | CHSSA017441 | \$ 3,368.24 | 31/12/2020 | 1 |
| M03025 | VALENZUELA, GUTIERREZ/ROSENDO | CHSSA002455 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02035 | MEJIA, IRACHETA/ADRIANA GUADALUPE | CHSSA000664 | \$ 1,537.53 | 31/12/2020 | 1 |
| M02036 | VILLA, MORALES/JESUS ANTONIO | CHSSA001912 | \$ 3,927.27 | 31/12/2020 | 1 |
| M02036 | ARENIVAS, DELGADO/ALEJANDRA MARIA | CHSSA002455 | \$ 4,268.63 | 31/12/2020 | 1 |
| M02035 | ANTUNEZ, RIVERA/MARIA VICTORIA | CHSSA018000 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02049 | BERNAL, SANDOVAL/ROSALINA | CHSSA001883 | \$ 6,989.63 | 31/12/2020 | 1 |
| CF40003 | CARMONA, JURADO/MARTHA ELENA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03011 | CARRASCO, VALENZUELA/MARIA DEL REFUGIO | CHSSA002455 | \$ 3,638.45 | 31/12/2020 | 1 |
| M02006 | MERAZ, OVIEDO/ERIKA ALEJANDRA | CHSSA018415 | \$ 5,546.30 | 31/12/2020 | 1 |
| M02035 | MOLINA, RUIZ/DIANA NOHEMI | CHSSA000570 | \$ 4,744.89 | 31/12/2020 | 1 |
| M02073 | OVALLE, TREJO/MIRIAM LIZETH | CHSSA000956 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02035 | FLORES, FERNANDEZ/IRMA GUADALUPE | CHSSA000664 | \$ 4,710.11 | 31/12/2020 | 1 |
| M03025 | PANTOJA, RIVERA/ANA LILIA | CHSSA002455 | \$ 490.00 | 31/12/2020 | 1 |
| M03025 | GARCIA, MU&OZ/GEORGINA | CHSSA017465 | \$ 4,234.17 | 31/12/2020 | 1 |
| M02035 | GONZALEZ, BUENO/LLUVIA | CHSSA000664 | \$ 2,947.56 | 31/12/2020 | 1 |
| M03011 | REYES, VILLARREAL/MANUELA | CHSSA018444 | \$ 4,102.13 | 31/12/2020 | 1 |
| M01006 | GUERRERO, MARTINEZ/PEDRO | CHSSA002011 | \$ 4,731.65 | 31/12/2020 | 1 |
| CF40004 | RODRIGUEZ, OROZCO/MAYRA NATALY | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | HINOJOS, OLIVAS/MINERVA | CHSSA017494 | \$ 2,614.93 | 31/12/2020 | 1 |
| M03025 | LARES, ZANDATE/MARTHA EUGENIA | CHSSA018012 | \$ 2,110.40 | 31/12/2020 | 1 |
| CF40004 | SOLIS, CARBAJAL/MIRIAM VIRGINIA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | LUCCERO, NAVEJAS/RICARDO EMMANUEL | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02034 | TORRES, RAMIREZ/LAURA JANETT | CHSSA018012 | \$ 4,775.58 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | MANNINGS,OCHOA/LLUVIA CECILIA | CHSSA003085 | \$ 4,940.12 | 31/12/2020 | 1 |
| M03025 | VEGA,LOPEZ/DANIELA | CHSSA018012 | \$ 4,353.31 | 31/12/2020 | 1 |
| M02035 | ALVARADO,DIAZ/CARLOS ALBERTO | CHSSA018012 | \$ 4,756.09 | 31/12/2020 | 1 |
| M02035 | ZAPATA,OROZCO/ALDO DAVID | CHSSA000640 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02035 | ATILANO,ZUBIA/CRISTIAN YAZMIN | CHSSA000640 | \$ 4,357.60 | 31/12/2020 | 1 |
| M03025 | BAUTISTA,ROJO/GUADALUPE ROSALIA | CHSSA017523 | \$ 1,838.67 | 31/12/2020 | 1 |
| M01004 | CASTILLO,CAMARA/TERESITA DEL NI&O JESUS | CHSSA018012 | \$ 470.00 | 31/12/2020 | 1 |
| M02036 | CEBALLOS,CHAVEZ/MARIA MANUELA | CHSSA018164 | \$ 5,316.37 | 31/12/2020 | 1 |
| M02036 | MONTOYA,CHAPARRO/MANUELA EDITH | CHSSA018666 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | DOMINGUEZ,CHICAS/ANSELMO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | OLIVAS,PEDREGON/MIRIAM | CHSSA002390 | \$ 3,552.23 | 31/12/2020 | 1 |
| CF40002 | GALLEGOS,ESPINOZA/CARLOS | CHSSA001031 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | PRIETO,ARROYO/MONICA MARGARITA | CHSSA001615 | \$ 3,613.99 | 31/12/2020 | 1 |
| M02036 | GARCIA,SANCHEZ/JUDITH | CHSSA002455 | \$ 4,951.35 | 31/12/2020 | 1 |
| CF40003 | RAYAS,ROMAN/NORA | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | GONZALEZ,MORALES/MARIA DEL PILAR | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,CARRILLO/NANCY JOCABET | CHSSA017523 | \$ 4,598.76 | 31/12/2020 | 1 |
| M02049 | HERNANDEZ,MIRANDA/JOCELYN | CHSSA018263 | \$ 3,635.83 | 31/12/2020 | 1 |
| M02034 | SALAZAR,ARENAS/LUZ MARIA | CHSSA018012 | \$ 3,958.83 | 31/12/2020 | 1 |
| CF40004 | JIMENEZ,MEDINA/RIGOBERTO | CHSSA001615 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | DE SANTIAGO,TERRAZAS/ADRIANA | CHSSA018205 | \$ 5,109.98 | 31/12/2020 | 1 |
| M03025 | LOPEZ,HERRERA/GABRIELA | CHSSA000524 | \$ 3,378.24 | 31/12/2020 | 1 |
| M01004 | MACIAS,GARCIA/EMILIO IVAN | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | VALDEZ,HUICHO/SONIA | CHSSA018012 | \$ 5,183.18 | 31/12/2020 | 1 |
| M02035 | VILLEGAS,RUBIO/ADRIANA | CHSSA002455 | \$ 5,533.56 | 31/12/2020 | 1 |
| M03025 | ARMENDARIZ,FLORES/PEDRO HUMBERTO | CHSSA017523 | \$ 4,468.83 | 31/12/2020 | 1 |
| M01006 | AGUILAR,SALCIDO/ALEJANDRO | CHSSA001970 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02073 | CASTILLO,LUNA/MANUEL | CHSSA001615 | \$ 4,427.92 | 31/12/2020 | 1 |
| M03025 | ORTEGA,HERNANDEZ/CRISTINA | CHSSA017523 | \$ 1,630.40 | 31/12/2020 | 1 |
| M02035 | PINEDO,TALAMANTES/NORMA ISELA | CHSSA002023 | \$ 2,332.41 | 31/12/2020 | 1 |
| M02036 | MONTOYA,GOMEZ/GUADALUPE | CHSSA002455 | \$ 3,754.95 | 31/12/2020 | 1 |
| M02040 | ALARCON,MONTES/PERLA JANETH | CHSSA018263 | \$ 4,055.27 | 31/12/2020 | 1 |
| M02035 | CAMPOS,GALLEGOS/DIANA ALICIA | CHSSA018444 | \$ 352.51 | 31/12/2020 | 1 |
| M02036 | JURADO,TORRES/KARLA SARAHÍ | CHSSA000372 | \$ 304.99 | 31/12/2020 | 1 |
| M03025 | SOTO,LEYVA/JESSICA EUGENIA | CHSSA001521 | \$ 2,625.67 | 31/12/2020 | 1 |
| M02038 | FAJARDO,MORENO/RENE | CHSSA000664 | \$ 325.78 | 31/12/2020 | 1 |
| M01006 | ORTEGA,PE&A/PATRICIA | CHSSA000372 | \$ 2,745.33 | 31/12/2020 | 1 |
| M01006 | RIVAS,SUAREZ/RAGDE | CHSSA017523 | \$ 5,466.41 | 31/12/2020 | 1 |
| M03004 | LOYA,GARCIA/JOEL RAMIRO | CHSSA017576 | \$ 4,159.36 | 31/12/2020 | 1 |
| M01006 | ZAVALA,JURADO/CECILIA IVETTE | CHSSA001953 | \$ 4,859.03 | 31/12/2020 | 1 |
| M02047 | NAVARRETE,IBARRA/LAURA NOHEMI | CHSSA000664 | \$ 2,777.03 | 31/12/2020 | 1 |
| M02035 | SANTOS,LEYVA/ALEJANDRA | CHSSA000664 | \$ 2,467.56 | 31/12/2020 | 1 |
| M02035 | MENDEZ,QUEZADA/LLUVIA ROCIO | CHSSA000664 | \$ 10,954.31 | 31/12/2020 | 1 |
| M02048 | QUINTANA,LARA/RAFAEL | CHSSA000372 | \$ 294.72 | 31/12/2020 | 1 |
| M03025 | ARZOLA,DIAZ/DORA ISELA | CHSSA018444 | \$ 2,898.23 | 31/12/2020 | 1 |
| M02003 | PARRA,VENEGAS/KARINA EDITH | CHSSA017482 | \$ 1,296.16 | 31/12/2020 | 1 |
| M02003 | VENTURA,SUAYDE/ALEJANDRA | CHSSA017412 | \$ 3,870.97 | 31/12/2020 | 1 |
| M03025 | ZORRILLA,JACQUEZ/MARIA DEL ROCIO | CHSSA002455 | \$ 3,858.32 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,MIRAMONTES/PERLA JACKELIN | CHSSA017576 | \$ 3,659.87 | 31/12/2020 | 1 |
| M02035 | RANGEL,SALAZAR/ROSA EMMA | CHSSA018012 | \$ 12.79 | 31/12/2020 | 1 |
| M03025 | SERRANO,SOTELO/JULIO CESAR | CHSSA002455 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02035 | CARRERA,MEZA/LUIS ROBERTO | CHSSA018531 | \$ 3,912.38 | 31/12/2020 | 1 |
| M03025 | ESCONTRIAS,ALVEAR/ELIZABETH | CHSSA017494 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02036 | TARANGO,BARRON/MANUEL ALEJANDRO | CHSSA001084 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02035 | VALDES,BUSTILLOS/CLAUDIA JUDITH | CHSSA018012 | \$ 414.30 | 31/12/2020 | 1 |
| M02036 | VAZQUEZ,VEGA/ALEXIS GABRIEL | CHSSA001953 | \$ 693.95 | 31/12/2020 | 1 |
| M01004 | ESQUIVEL,CORRAL/DIANA | CHSSA002455 | \$ 8,519.83 | 31/12/2020 | 1 |
| M02035 | ORTIZ,CHAVEZ/MAYELA ROCIO | CHSSA018012 | \$ 1,956.47 | 31/12/2020 | 1 |
| M02073 | DE LA GARZA,PEREZ/HOMERO ISRAEL | CHSSA002916 | \$ 580.33 | 31/12/2020 | 1 |
| M02049 | TALAMANTES,MORENO/JESUS ALAN | CHSSA001970 | \$ 3,521.03 | 31/12/2020 | 1 |
| M02035 | CALDERON,SALINAS/LIDIA OLGA | CHSSA017523 | \$ 3,185.37 | 31/12/2020 | 1 |
| M02036 | SIERRA,MELENDEZ/DAVID ANTONIO | CHSSA001096 | \$ 3,994.95 | 31/12/2020 | 1 |
| M01004 | VELAZQUEZ,ARREDONDO/HUGO EDUARDO | CHSSA018444 | \$ 41.85 | 31/12/2020 | 1 |
| M02073 | CARAVEO,NAVARRO/NORA IRENE | CHSSA017576 | \$ 4,147.92 | 31/12/2020 | 1 |
| M02073 | AGUIRRE,MOLINA/CARLOS MARTIN | CHSSA017494 | \$ 611.41 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CONTRERAS,HOLGUIN/JUAN CARLOS | CHSSA018613 | \$ 1,635.40 | 31/12/2020 | 1 |
| M02034 | ROBLEDO,BARRON/HILDA GUADALUPE | CHSSA018012 | \$ 2,591.47 | 31/12/2020 | 1 |
| M02035 | RUBIO,MONTES/NALLELI PAOLA | CHSSA018444 | \$ 2,854.85 | 31/12/2020 | 1 |
| M02049 | FLORES,DUARTE/ALEJANDRA ANAHI | CHSSA017494 | \$ 512.95 | 31/12/2020 | 1 |
| M02006 | HINOJOS,MIRAMONTES/JUAN CARLOS | CHSSA017995 | \$ 3,012.23 | 31/12/2020 | 1 |
| M03025 | TORRES,RUBIO/JESSICA GABRIELA | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | VENEGAS,GONZALEZ/GABRIELA | CHSSA018012 | \$ 2,727.34 | 31/12/2020 | 1 |
| M02015 | ZAVALA,JURADO/ERIKA JANETH | CHSSA018210 | \$ 6,272.10 | 31/12/2020 | 1 |
| M02035 | RAMOS, RAMOS/LUIS ALBERTO | CHSSA018012 | \$ 2,345.21 | 31/12/2020 | 1 |
| M02035 | SOTO,CASTRO/RAMONA | CHSSA000956 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,NU&EZ/RAMONA | CHSSA017966 | \$ 25.56 | 31/12/2020 | 1 |
| M01004 | SALAZAR,BALDENEGRO/EUGENIO | CHSSA000570 | \$ 8,336.58 | 31/12/2020 | 1 |
| M02036 | PAYAN,VIGA/DANIEL EUSEBIO | CHSSA018444 | \$ 3,974.89 | 31/12/2020 | 1 |
| M02035 | RIVERA,GOMEZ/CRISTINA | CHSSA002245 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02035 | LICERIO,BARRON/LIZETT BERENICE | CHSSA018444 | \$ 3,207.36 | 31/12/2020 | 1 |
| M01004 | ANCONA,MENDIVIL/ANGEL ALBERTO | CHSSA018012 | \$ 7,111.43 | 31/12/2020 | 1 |
| M02040 | LOYA,MARTINEZ/SANDRA EDITH | CHSSA001912 | \$ 3,610.94 | 31/12/2020 | 1 |
| M03004 | BARRERAS,AYALA/IGNACIO | CHSSA002262 | \$ 3,923.04 | 31/12/2020 | 1 |
| M01006 | VACA,RIVERA/CLAUDIA IVETTE | CHSSA001866 | \$ 7,915.90 | 31/12/2020 | 1 |
| M02036 | BATISTA,ALVARADO/VIVIANA ALEJANDRA | CHSSA017494 | \$ 3,374.94 | 31/12/2020 | 1 |
| M03025 | VALENZUELA,AYALA/SUE YAJAIRA | CHSSA003085 | \$ 15.00 | 31/12/2020 | 1 |
| M02035 | SILVA,CASTILLO/RUBEN | CHSSA018444 | \$ 364.10 | 31/12/2020 | 1 |
| M02035 | VILLEGAS,BECERRA/PERLA MARINA | CHSSA000903 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02036 | NU&EZ,ZAVALA/MIRIAM FERNANDA | CHSSA002023 | \$ 3,788.63 | 31/12/2020 | 1 |
| M02073 | GARCIA,HINOJOS/GRICELDA | CHSSA018601 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02036 | PORTILLO, RAMOS/JULIETA ADRINEYDA | CHSSA001270 | \$ 4,471.35 | 31/12/2020 | 1 |
| M02035 | VARGAS,GURROLA/ANALI | CHSSA018012 | \$ 414.30 | 31/12/2020 | 1 |
| M03025 | VELAZQUEZ,ACOSTA/RICARDO | CHSSA002916 | \$ 10.00 | 31/12/2020 | 1 |
| M02036 | OLAVE,RASCON/FATIMA LIZET | CHSSA018012 | \$ 2,423.19 | 31/12/2020 | 1 |
| M03025 | PRADO,OLIVAS/ZULEMA | CHSSA018572 | \$ 3,428.37 | 31/12/2020 | 1 |
| M01006 | ROMERO,MEDINA/EDGAR JESUS | CHSSA000162 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02035 | SOLIS,ARMENDARIZ/IRMA GRISEL | CHSSA001941 | \$ 3,511.41 | 31/12/2020 | 1 |
| M03004 | LOPEZ,VEA/RAMON ANTONIO | CHSSA004415 | \$ 4,506.19 | 31/12/2020 | 1 |
| M02035 | JAIME,VELAZQUEZ/ANGEL GUADALUPE | CHSSA018444 | \$ 364.10 | 31/12/2020 | 1 |
| M03025 | LOPEZ,GINER/SORAYDA ESTEPHANIE | CHSSA017465 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | ESTRADA,MU&OZ/MARCO ANTONIO | CHSSA017581 | \$ 2,893.24 | 31/12/2020 | 1 |
| M03025 | QUIHUIS,IMPERIAL/JESUS ALFREDO | CHSSA001096 | \$ 1,123.48 | 31/12/2020 | 1 |
| M02069 | TENA,VILLARREAL/ANA GABRIELA | CHSSA001615 | \$ 3,380.23 | 31/12/2020 | 1 |
| M02036 | BONILLA,GARCIA/EUNICE ANILU | CHSSA017523 | \$ 4,129.99 | 31/12/2020 | 1 |
| M02035 | OCHOA,CORRAL/EVELYN GUADALUPE | CHSSA018444 | \$ 3,877.60 | 31/12/2020 | 1 |
| M01004 | RAMIREZ,DIONICIO/GERARDO EDMUNDO | CHSSA000570 | \$ 6,364.45 | 31/12/2020 | 1 |
| M01006 | LOPEZ,BAUTISTA/JULIO CESAR | CHSSA018473 | \$ 7,137.87 | 31/12/2020 | 1 |
| M02035 | CARAVEO,GONZALEZ/ADRIANA YANETT | CHSSA002390 | \$ 3,498.62 | 31/12/2020 | 1 |
| M02036 | GARCIA,PEINADO/DIANA LIZETH | CHSSA018012 | \$ 2,730.87 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,ZAMARRON/ILSE GABRIELA | CHSSA000570 | \$ 3,525.09 | 31/12/2020 | 1 |
| M02003 | SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER | CHSSA004442 | \$ 928.29 | 31/12/2020 | 1 |
| M01006 | SOLANO,GARCIA/GERMAN MAURICIO | CHSSA000570 | \$ 5,490.67 | 31/12/2020 | 1 |
| M02036 | TORRES, RAMIREZ/CINDA ALEJANDRA | CHSSA000570 | \$ 2,439.92 | 31/12/2020 | 1 |
| M03025 | MEZA,GARCIA/JOSE AARON | CHSSA017465 | \$ 2,625.67 | 31/12/2020 | 1 |
| M01006 | MUELA,MENA/ENRIQUE | CHSSA003020 | \$ 1,098.13 | 31/12/2020 | 1 |
| M01004 | ONOFRE,FERNANDEZ/MANUEL | CHSSA000570 | \$ 6,364.45 | 31/12/2020 | 1 |
| M03025 | ESPINO,ROMERO/MANUEL EDUARDO | CHSSA000664 | \$ 2,625.67 | 31/12/2020 | 1 |
| M02034 | ROJAS,SALDA&A/MARIA PATRICIA | CHSSA018012 | \$ 3,436.46 | 31/12/2020 | 1 |
| M01006 | HERNANDEZ,HUERTA/SUSANA MARCELA | CHSSA000956 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02001 | LOYA,DIAZ/MARIA DE JESUS | CHSSA018444 | \$ 4,525.47 | 31/12/2020 | 1 |
| M02035 | NEGRETE,PALMA/MARIA ISABEL | CHSSA018164 | \$ 5,053.56 | 31/12/2020 | 1 |
| M03025 | FLORES,MARTINEZ/JOSE ELIAS | CHSSA018012 | \$ 2,989.06 | 31/12/2020 | 1 |
| M02036 | LUJAN,HERNANDEZ/MARIA LUISA | CHSSA018012 | \$ 1,706.79 | 31/12/2020 | 1 |
| M02040 | VILLA,BRITO/THANIA | CHSSA017691 | \$ 357.57 | 31/12/2020 | 1 |
| M02036 | BLANCO,OLIVAS/YAIZA GUADALUPE | CHSSA001685 | \$ 3,964.86 | 31/12/2020 | 1 |
| M03006 | CHAVEZ,DELGADO/ERNESTO ALONSO | CHSSA018444 | \$ 1,659.17 | 31/12/2020 | 1 |
| M02035 | CALDERON,RODRIGUEZ/LLUVIA DENISSE | CHSSA018012 | \$ 3,498.62 | 31/12/2020 | 1 |
| M03006 | DIAZ,RAYGOZA/LUIS GUILLERMO | CHSSA017523 | \$ 3,138.60 | 31/12/2020 | 1 |
| M01006 | ENRIQUEZ,SIAS/GASPAR | CHSSA001096 | \$ 4,941.60 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,HARO/RAMIRO | CHSSA000640 | \$ 2,625.67 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | RODRIGUEZ,ALCOGER/OLIVIA | CHSSA018012 | \$ 3,436.46 | 31/12/2020 | 1 |
| M02036 | ROMERO,VEGA/GUADALUPE | CHSSA017605 | \$ 3,964.86 | 31/12/2020 | 1 |
| M01006 | HERNANDEZ,LEYVA/JORGE ALBERTO | CHSSA000891 | \$ 4,804.33 | 31/12/2020 | 1 |
| M02035 | AYALA,GARDEA/ZUMY JOHANA | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02035 | CRUZ,MOLINAR/ALBA NIDIA | CHSSA000570 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02035 | DURAN,PEIMBERT/NORA PATRICIA | CHSSA002390 | \$ 4,276.09 | 31/12/2020 | 1 |
| M01004 | GRANADOS,SALAZAR/OSCAR IVAN | CHSSA018012 | \$ 4,225.18 | 31/12/2020 | 1 |
| M01006 | LUNA,OLGUIN/SALVADOR BARUC | CHSSA017966 | \$ 6,681.17 | 31/12/2020 | 1 |
| M01007 | ALMEIDA,RODRIGUEZ/VERONICA | CHSSA000956 | \$ 526.80 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,NAVARRETE/NORA NELLY | CHSSA000664 | \$ 294.96 | 31/12/2020 | 1 |
| M02035 | SALCEDO,VAZQUEZ/PAOLA VANESSA | CHSSA000570 | \$ 4,246.37 | 31/12/2020 | 1 |
| M02035 | TORRES,ALVIDREZ/ANGELICA | CHSSA018444 | \$ 2,467.56 | 31/12/2020 | 1 |
| M02035 | ACOSTA,QUEZADA/DIANA ISABEL | CHSSA002390 | \$ 3,887.35 | 31/12/2020 | 1 |
| M02035 | CARO,MERAZ/GISELA | CHSSA018572 | \$ 4,230.11 | 31/12/2020 | 1 |
| M01006 | IBARRA,CHAVEZ/MARISOL | CHSSA018012 | \$ 6,681.17 | 31/12/2020 | 1 |
| M03025 | MACDONALD,CHAVEZ/DEISY GABRIELA | CHSSA017465 | \$ 2,625.67 | 31/12/2020 | 1 |
| M01004 | CHAVEZ,FLORES/CARLOS IGMAR | CHSSA018292 | \$ 3,818.67 | 31/12/2020 | 1 |
| M02038 | DIAZ,TORRES/KENYHA EDITH | CHSSA000384 | \$ 3,519.46 | 31/12/2020 | 1 |
| M02036 | ROCHA,CASTRUITA/LUZ IVVET | CHSSA018012 | \$ 2,389.51 | 31/12/2020 | 1 |
| M03025 | LOPEZ,ORTEGA/LAURA LETICIA | CHSSA018444 | \$ 2,363.10 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,PORRES/CALEB | CHSSA018012 | \$ 4,859.03 | 31/12/2020 | 1 |
| M03006 | DELGADO,REYES/MARIO ALBERTO | CHSSA003015 | \$ 829.58 | 31/12/2020 | 1 |
| M01006 | PADILLA,DE LA SIERRA/LAURA | CHSSA018304 | \$ 4,941.60 | 31/12/2020 | 1 |
| M02036 | MARI&ELARENA,DIAZ/ANA MARLENE | CHSSA018012 | \$ 2,730.87 | 31/12/2020 | 1 |
| M01004 | NAJERA,GOMEZ/MIGUEL ANGEL | CHSSA018304 | \$ 7,000.90 | 31/12/2020 | 1 |
| M01006 | PACHECO,ACOSTA/SERGIO | CHSSA018642 | \$ 5,490.67 | 31/12/2020 | 1 |
| M02036 | PI&ERA,MONCAYO/VIRIDIANA | CHSSA001031 | \$ 1,524.95 | 31/12/2020 | 1 |
| M01004 | FELIX,RAMIREZ/VICTOR HUGO | CHSSA018012 | \$ 6,337.78 | 31/12/2020 | 1 |
| M02036 | GALAVIZ,MENDOZA/LORENA ESTHER | CHSSA000664 | \$ 3,049.89 | 31/12/2020 | 1 |
| M01006 | LLAMAS,VALLES/MOISES OSVALDO | CHSSA002390 | \$ 3,644.27 | 31/12/2020 | 1 |
| M02036 | LOPEZ,PALACIOS/CHRISTIAN CECILIA | CHSSA018012 | \$ 3,413.59 | 31/12/2020 | 1 |
| M02003 | MARTINEZ,ZU&IGA/MARIBEL | CHSSA018012 | \$ 2,827.76 | 31/12/2020 | 1 |
| M02035 | QUI&ONEZ,LERMA/FABIOLA | CHSSA018444 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02035 | GURROLA,ROSALES/VERONICA | CHSSA018012 | \$ 2,721.15 | 31/12/2020 | 1 |
| M02001 | MALAXECHEVARRIA,GUTIERREZ/REBECA | CHSSA000570 | \$ 5,028.30 | 31/12/2020 | 1 |
| M02036 | DOZAL,CARRASCO/MARIANA EDITH | CHSSA000570 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02036 | VELASCO,LUJAN/MARIA JESUS | CHSSA018473 | \$ 3,049.89 | 31/12/2020 | 1 |
| M01007 | ORNELAS,GONZALEZ/ZYNNA GEORGINA | CHSSA018584 | \$ 7,553.71 | 31/12/2020 | 1 |
| M02035 | CABRAL,MU&OZ/NORMA HAYDEE | CHSSA018012 | \$ 2,332.41 | 31/12/2020 | 1 |
| M03006 | OJINAGA,MARQUEZ/VERONICA | CHSSA003015 | \$ 1,659.17 | 31/12/2020 | 1 |
| M03006 | ESTEVAÑE,SEGURA/JOSE ANTONIO | CHSSA002390 | \$ 3,179.06 | 31/12/2020 | 1 |
| M01006 | QUI&ONES,MARTINEZ/ELIZABETH | CHSSA018666 | \$ 6,073.79 | 31/12/2020 | 1 |
| M03025 | GARCIA,CANO/PALOMA ALEJANDRA | CHSSA017465 | \$ 2,363.10 | 31/12/2020 | 1 |
| M03025 | VALENZUELA,BUSTILLOS/MONICA | CHSSA001096 | \$ 2,888.23 | 31/12/2020 | 1 |
| M01006 | ZARATE,LOPEZ/JULIO CESAR | CHSSA002390 | \$ 6,073.79 | 31/12/2020 | 1 |
| M02040 | CORONADO,RODRIGUEZ/MA. DE JESUS | CHSSA018531 | \$ 2,703.51 | 31/12/2020 | 1 |
| M02036 | FLORES,AGUAYO/DOLORES GUADALUPE | CHSSA004415 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,GUERECA/GRISSEL NALLELY | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M01006 | GODINEZ,SALMERON/CHRISTIAN RAFAEL | CHSSA018444 | \$ 4,941.60 | 31/12/2020 | 1 |
| M01006 | HEREDIA,TREJO/STEPHANY MIRELLE | CHSSA001096 | \$ 4,392.53 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ,ACOSTA/BRENDA AIMEE | CHSSA000915 | \$ 1,699.60 | 31/12/2020 | 1 |
| M03025 | ROBLES,SILVA/ALEJANDRA | CHSSA000640 | \$ 3,150.80 | 31/12/2020 | 1 |
| M03006 | HEIMPEL,CAMPOY/JESUS ALEJANDRO | CHSSA000570 | \$ 3,041.81 | 31/12/2020 | 1 |
| M02073 | ARAUJO,DUARTE/CARLOS LORENZO | CHSSA001615 | \$ 829.58 | 31/12/2020 | 1 |
| M01006 | BELTRAN,GOMEZ/GABRIEL ENRIQUE | CHSSA018000 | \$ 5,490.67 | 31/12/2020 | 1 |
| M01004 | REYES,HIGUERA/BERNARDO | CHSSA002390 | \$ 5,633.58 | 31/12/2020 | 1 |
| M01006 | ROJAS,LOPEZ/ROBERTO | CHSSA001096 | \$ 4,941.60 | 31/12/2020 | 1 |
| M01007 | GOMEZ,VILLARREAL/RODRIGO | CHSSA018642 | \$ 3,687.62 | 31/12/2020 | 1 |
| M02035 | SOTO,DOMINGUEZ/EVA ESPERANZA | CHSSA001661 | \$ 4,582.62 | 31/12/2020 | 1 |
| M03025 | TORRES,MAYNEZ/CESAR EDUARDO | CHSSA018444 | \$ 2,100.53 | 31/12/2020 | 1 |
| M02036 | CABALLERO,BARRERA/ILSE JEANETH | CHSSA000570 | \$ 2,439.91 | 31/12/2020 | 1 |
| M02003 | CAUDILLO,RAZO/ALICIA | CHSSA018012 | \$ 2,827.76 | 31/12/2020 | 1 |
| M01007 | GARCIA,GONZALEZ/CLAUDIA | CHSSA018234 | \$ 5,751.26 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,BARRIOS/ROCIO GUADALUPE | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02038 | BETANCOURT,MOLINA/PATRICIA | CHSSA002390 | \$ 4,241.64 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02001 | CERECERES,PONCE/ANETH ADRIANA | CHSSA017482 | \$ 5,028.30 | 31/12/2020 | 1 |
| M01006 | CORONEL,VILLEGAS/YARA CORYNNE | CHSSA017634 | \$ 1,762.22 | 31/12/2020 | 1 |
| M03006 | DUARTE,AVILA/LORENZO ANTONIO | CHSSA017523 | \$ 3,423.92 | 31/12/2020 | 1 |
| M01006 | VILLA,ARIAS/RICARDO ARTURO | CHSSA001031 | \$ 6,039.74 | 31/12/2020 | 1 |
| M02006 | MUNGUIA,PE&A/KARLA MARISELA | CHSSA018584 | \$ 4,740.52 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,ALONSO/ALVARO | CHSSA001096 | \$ 4,941.60 | 31/12/2020 | 1 |
| M02034 | ACOSTA,HERNANDEZ/KARINA ALEJANDRA | CHSSA018012 | \$ 3,866.02 | 31/12/2020 | 1 |
| M03011 | CONTRERAS,CORRAL/BERTHA ALICIA | CHSSA018012 | \$ 2,561.21 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,GARCIA/OSWALDO ANGEL | CHSSA004415 | \$ 5,490.67 | 31/12/2020 | 1 |
| M03025 | LUJAN,MARQUEZ/YESENIA | CHSSA017506 | \$ 2,717.33 | 31/12/2020 | 1 |
| M01006 | MEDINA,HERNANDEZ/JUAN | CHSSA000570 | \$ 6,039.74 | 31/12/2020 | 1 |
| M03025 | MU&OZ,TALAMANTES/OSCAR MANUEL | CHSSA018012 | \$ 2,717.33 | 31/12/2020 | 1 |
| M03025 | ARELLANO,RIVAS/EDGAR ABRAHAM | CHSSA018205 | \$ 1,271.50 | 31/12/2020 | 1 |
| M01006 | DIAZ,ROCHA/MARCO ANTONIO | CHSSA000915 | \$ 4,804.33 | 31/12/2020 | 1 |
| M01006 | PEREZ,SANCHEZ/IVAN ADRIAN | CHSSA002356 | \$ 549.07 | 31/12/2020 | 1 |
| M02036 | ESQUIVEL,DE LA ROCHA/DENNISE YADIRA | CHSSA000570 | \$ 3,354.88 | 31/12/2020 | 1 |
| M02035 | ROBINSON BOURS,BREACH/BEATRIZ ALEJANDRA | CHSSA018140 | \$ 4,276.09 | 31/12/2020 | 1 |
| M02035 | TINTORI,GARDEA/SAMUEL ADRIAN | CHSSA018415 | \$ 4,276.09 | 31/12/2020 | 1 |
| M02040 | NORIEGA,CARNERO/SILVIA VERONICA | CHSSA000956 | \$ 3,379.39 | 31/12/2020 | 1 |
| M03025 | BUSTILLOS,ANTILLON/CHRISTIAN DENISSE | CHSSA017482 | \$ 2,625.67 | 31/12/2020 | 1 |
| M01006 | RENTERIA,RODRIGUEZ/NATALIA JULIANA | CHSSA017494 | \$ 6,039.74 | 31/12/2020 | 1 |
| M01007 | HUCHIM,PAT/NESTOR XAVIER | CHSSA001270 | \$ 5,229.49 | 31/12/2020 | 1 |
| M02040 | SOLIS,TORRES/ELSA PATRICIA | CHSSA000664 | \$ 3,379.39 | 31/12/2020 | 1 |
| M02015 | URBINA,GUERRA/IZMAR | CHSSA018444 | \$ 4,714.12 | 31/12/2020 | 1 |
| M01006 | LUGO,RUELAS/MANUEL ALAN | CHSSA001270 | \$ 6,073.79 | 31/12/2020 | 1 |
| M02035 | FRAYRE,FAVELA/AUSENCIA | CHSSA018012 | \$ 2,332.41 | 31/12/2020 | 1 |
| M02049 | MORALES,RUBIO/MADAY QUETZAL | CHSSA000570 | \$ 4,057.50 | 31/12/2020 | 1 |
| M03025 | OCA&A,VAZQUEZ/GABRIEL ALEJANDRO | CHSSA000570 | \$ 2,951.45 | 31/12/2020 | 1 |
| M03006 | ALVAREZ,MIRANDA/CIBEL | CHSSA003015 | \$ 3,594.86 | 31/12/2020 | 1 |
| M02040 | ARROYOS,VILLALOBOS/CLAUDIA | CHSSA000570 | \$ 3,379.39 | 31/12/2020 | 1 |
| M02040 | PAYAN,SERRANO/BLANCA ROCIO | CHSSA000664 | \$ 4,055.27 | 31/12/2020 | 1 |
| M02035 | RINCON,FLORES/LAURA GUADALUPE | CHSSA017494 | \$ 4,230.11 | 31/12/2020 | 1 |
| M01006 | INZUNZA,ARECHIGA/ALEJANDRO | CHSSA017634 | \$ 6,039.74 | 31/12/2020 | 1 |
| M03025 | LOYA,ORTEGA/PAOLA JENICE | CHSSA018444 | \$ 2,888.24 | 31/12/2020 | 1 |
| M01006 | OTERO,AHUMADA/SERGIO LUIS | CHSSA000734 | \$ 5,490.67 | 31/12/2020 | 1 |
| M01006 | BUENO,TRILLO/KARLA VERONICA | CHSSA018601 | \$ 5,490.67 | 31/12/2020 | 1 |
| M02036 | SAENZ,LUJAN/PABLO | CHSSA000570 | \$ 304.99 | 31/12/2020 | 1 |
| M02049 | JAQUEZ,CASTILLO/ELISA | CHSSA000570 | \$ 4,508.33 | 31/12/2020 | 1 |
| M02036 | TARELO,TARELO/ZAIDA VERONICA | CHSSA018012 | \$ 2,048.15 | 31/12/2020 | 1 |
| M01006 | LIZARRAGA,ALVAREZ/SERGIO | CHSSA001096 | \$ 5,490.67 | 31/12/2020 | 1 |
| M03025 | URIBE,RODRIGUEZ/ALMA GRISELDA | CHSSA017465 | \$ 2,625.67 | 31/12/2020 | 1 |
| M03025 | MAJALCA,ESTRADA/SAUL | CHSSA017465 | \$ 2,688.88 | 31/12/2020 | 1 |
| M03025 | NAVA,HERNANDEZ/MARIA ISABEL | CHSSA018012 | \$ 2,445.60 | 31/12/2020 | 1 |
| M03025 | ALVIDREZ,POLANCO/LAURA MARGARITA | CHSSA017465 | \$ 2,625.67 | 31/12/2020 | 1 |
| M03025 | BEJARANO,ACOSTA/JESSICA | CHSSA000956 | \$ 2,363.10 | 31/12/2020 | 1 |
| M02036 | CANO,GUTIERREZ/EVA ANGELINA | CHSSA018473 | \$ 3,354.88 | 31/12/2020 | 1 |
| M02035 | CASTA&ON,TACHER/RENE JACOBO | CHSSA018012 | \$ 3,109.88 | 31/12/2020 | 1 |
| M03025 | MEDINA,ACOSTA/TERESA | CHSSA000372 | \$ 4,201.07 | 31/12/2020 | 1 |
| M02035 | ANAYA,TORRES/ANAHI | CHSSA000903 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02036 | PAEZ,TORRES/ROSARIO ELENA | CHSSA018012 | \$ 2,730.87 | 31/12/2020 | 1 |
| M02038 | QUI&ONES,MORENO/JOSE ALBERTO | CHSSA018292 | \$ 3,199.51 | 31/12/2020 | 1 |
| M02035 | SANCHEZ,MORENO/NORA YADIRA | CHSSA018012 | \$ 3,887.35 | 31/12/2020 | 1 |
| M03006 | MINA,GONZALEZ/JESUS JOSE | CHSSA004433 | \$ 2,853.27 | 31/12/2020 | 1 |
| M02036 | NAVARRETE,PADILLA/JANETH ADRIANA | CHSSA018012 | \$ 3,413.59 | 31/12/2020 | 1 |
| M02036 | CAMPOS,VERA/DANILO | CHSSA018642 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02035 | FLORES,ANCHONDO/CINTIA ESMERALDA | CHSSA000570 | \$ 3,525.09 | 31/12/2020 | 1 |
| M02035 | GARCIA,NEVAREZ/SANDRA DENISSE | CHSSA000570 | \$ 3,525.09 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,GARCIA/JOSE GERARDO | CHSSA018444 | \$ 1,575.40 | 31/12/2020 | 1 |
| M02035 | LOYA,RUIZ/MAYRA EDITH | CHSSA000570 | \$ 3,525.09 | 31/12/2020 | 1 |
| M02035 | MU&OZ,CONTRERAS/ERIKA ROCIO | CHSSA002390 | \$ 3,498.62 | 31/12/2020 | 1 |
| M02001 | ESTEBANE,ZAMARRON/YAMELIN | CHSSA000570 | \$ 6,536.79 | 31/12/2020 | 1 |
| M02034 | QUIROZ,MONGE/SORAYDA | CHSSA018012 | \$ 3,436.46 | 31/12/2020 | 1 |
| M01006 | RIVERA,ROJO/LEONARDO | CHSSA018012 | \$ 4,859.03 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,AYALA/LUIS PEDRO | CHSSA000570 | \$ 5,490.67 | 31/12/2020 | 1 |
| M02035 | VAZQUEZ,GOMEZ/FATIMA ISELA | CHSSA000570 | \$ 3,525.09 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,LUJAN/BLANCA HILDA | CHSSA018012 | \$ 3,109.88 | 31/12/2020 | 1 |
| M02036 | FLORES,BARRANDEY/ZULEMA | CHSSA000570 | \$ 3,354.88 | 31/12/2020 | 1 |
| M02040 | REYES,FLORES/YIRAH VANESA | CHSSA018012 | \$ 3,575.67 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,TOVAR/MIGUEL ANGEL | CHSSA018012 | \$ 2,389.51 | 31/12/2020 | 1 |
| M02049 | LEE,CARRASCO/NINFIA | CHSSA000734 | \$ 4,959.16 | 31/12/2020 | 1 |
| M03025 | ACEDO,/BEATRIZ ADRIANA | CHSSA017605 | \$ 2,989.06 | 31/12/2020 | 1 |
| M01004 | GARCIA,FLORES/OSCAR IGNACIO | CHSSA000664 | \$ 1,909.34 | 31/12/2020 | 1 |
| M03011 | GONZALEZ,BELTRAN/MONICA YUDITH | CHSSA000570 | \$ 3,947.93 | 31/12/2020 | 1 |
| M02073 | COTA,URREA/LORENA | CHSSA003085 | \$ 4,265.69 | 31/12/2020 | 1 |
| M02035 | PORTILLO,HERNANDEZ/DIANA ISABEL | CHSSA000664 | \$ 352.51 | 31/12/2020 | 1 |
| M02036 | LEDEZMA,GONZALEZ/ROSA ELSA | CHSSA018251 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,ROJO/DENISSE ADRIANA | CHSSA000891 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02036 | ALANIS,GONZALEZ/MARIA CATALINA | CHSSA000664 | \$ 3,049.90 | 31/12/2020 | 1 |
| M02036 | CEBALLOS,VILLAGRAN/MARTHA | CHSSA000664 | \$ 914.97 | 31/12/2020 | 1 |
| M02006 | SALDIVAR,VERDUGO/ALMA DAISY | CHSSA000664 | \$ 3,310.64 | 31/12/2020 | 1 |
| M02035 | LOPEZ,LOYA/MAYRA NALLELY | CHSSA000664 | \$ 705.02 | 31/12/2020 | 1 |
| M02035 | DIAZ,RUIZ/MARIANA ZENYACE | CHSSA000664 | \$ 1,057.53 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,MARTINEZ/CESAR ALONSO | CHSSA000664 | \$ 4,230.11 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,LEDEZMA/PERLA ARACELY | CHSSA017494 | \$ 3,739.16 | 31/12/2020 | 1 |
| M02036 | LARES,REYES/JORGE ABRAHAM | CHSSA000664 | \$ 3,659.87 | 31/12/2020 | 1 |
| M02035 | MOLINAR,MARQUEZ/MARTINA | CHSSA018251 | \$ 4,357.86 | 31/12/2020 | 1 |
| M01004 | DUE&AS,TALAMANTES/RAMON ARTURO | CHSSA018444 | \$ 5,646.56 | 31/12/2020 | 1 |
| M02035 | GRAJEDA,ARGUIJO/PAOLA EDUVINA | CHSSA000664 | \$ 4,582.62 | 31/12/2020 | 1 |
| M02035 | OLGUIN,GARCIA/JOANA PAOLA | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M01004 | PI&ON,GAYTAN/LAURA ELIZABETH | CHSSA000664 | \$ 7,000.91 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,DE LA ROSA/ERIKA | CHSSA017966 | \$ 4,234.95 | 31/12/2020 | 1 |
| M02035 | LARA,RAMIREZ/KARLA ELISA | CHSSA000664 | \$ 3,172.58 | 31/12/2020 | 1 |
| M02036 | MORIEL,SANDOVAL/JOSE ARMANDO | CHSSA018444 | \$ 302.44 | 31/12/2020 | 1 |
| M02035 | ANCHONDO,VILLARREAL/KARLA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02040 | GARCIA,VAZQUEZ/MARIA FERNANDA | CHSSA000664 | \$ 4,055.27 | 31/12/2020 | 1 |
| M02035 | GUERRA,RODRIGUEZ/MYRNA ROCIO | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02035 | CASTILLO,TAPIA/JESSICA PALOMA | CHSSA000664 | \$ 3,172.58 | 31/12/2020 | 1 |
| M02035 | TORRES,DUARTE/ALEJANDRA | CHSSA018473 | \$ 1,053.26 | 31/12/2020 | 1 |
| M02036 | MU&OZ,BALDERRAMA/VIRGINIA | CHSSA000664 | \$ 4,574.84 | 31/12/2020 | 1 |
| M02036 | ALVAREZ,SOSA/JOSE JAVIER | CHSSA003015 | \$ 555.00 | 31/12/2020 | 1 |
| M02040 | RINCON,MENDOZA/LILIA DOLORES | CHSSA000664 | \$ 5,069.09 | 31/12/2020 | 1 |
| M02035 | PRIETO,TRISTAN/PEDRO IVAN | CHSSA000664 | \$ 4,582.62 | 31/12/2020 | 1 |
| M02036 | FRIAS,SANCHEZ/LESLIE JOHANA | CHSSA000664 | \$ 2,744.91 | 31/12/2020 | 1 |
| M02001 | LERMA,ARIAS/CLAUDIA YADHIRA | CHSSA017412 | \$ 6,893.70 | 31/12/2020 | 1 |
| M01007 | LOPEZ,PI&A/PAOLA KARINA | CHSSA000903 | \$ 4,635.17 | 31/12/2020 | 1 |
| M02035 | MENDEZ,BARRAZA/THALIA | CHSSA000664 | \$ 3,172.58 | 31/12/2020 | 1 |
| M03025 | CORIA,RIVAS/IVONNE CRISTINA | CHSSA017576 | \$ 2,921.60 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,RUIZ/OBDULIA | CHSSA018176 | \$ 3,601.60 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,ALEMAN/SANDRA ALICIA | CHSSA000664 | \$ 352.51 | 31/12/2020 | 1 |
| M02038 | MIRANDA,PEREZ/CRUZ SAMAHARA | CHSSA018704 | \$ 1,285.63 | 31/12/2020 | 1 |
| M02038 | PAEZ,CALDERON/ELISA | CHSSA017494 | \$ 4,374.46 | 31/12/2020 | 1 |
| M01006 | REYES,CARBAJAL/JESUS MANUEL | CHSSA004415 | \$ 379.08 | 31/12/2020 | 1 |
| M01004 | MENDOZA,CELAYA/MARIA VERONICA | CHSSA000664 | \$ 8,273.80 | 31/12/2020 | 1 |
| M03025 | MU&OZ,ELIOSA/ISRAEL | CHSSA001270 | \$ 3,324.86 | 31/12/2020 | 1 |
| M02048 | CHAVEZ,ORTIZ/LETICIA | CHSSA000664 | \$ 3,041.81 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,OJEDA/AARON VICENTE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,LOPEZ/DIANA | CHSSA000664 | \$ 2,888.23 | 31/12/2020 | 1 |
| M01004 | ZU&IGA,PACHECO/YENI | CHSSA000664 | \$ 8,273.79 | 31/12/2020 | 1 |
| M01004 | MONTES,ARANDA/KARINA MARICRUZ | CHSSA000664 | \$ 9,546.69 | 31/12/2020 | 1 |
| M02035 | ESPINOZA,LOPEZ/NORMA LETICIA | CHSSA001270 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02035 | VAZQUEZ,MEZA/DELIA LIZETH | CHSSA000664 | \$ 4,230.11 | 31/12/2020 | 1 |
| M03025 | NEIRA,MEDRANO/ESMERALDA MIREYA | CHSSA000664 | \$ 3,938.50 | 31/12/2020 | 1 |
| M03025 | AYALA,FIERRO/KAREN ADILENE | CHSSA000570 | \$ 3,749.16 | 31/12/2020 | 1 |
| M02035 | PORTILLO,MADRID/JUAN OMAR | CHSSA000664 | \$ 5,287.64 | 31/12/2020 | 1 |
| M02040 | MENDOZA,GUTIERREZ/ELSA | CHSSA000664 | \$ 4,731.15 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,VALENZUELA/ELIZABETH GUADALUPE | CHSSA000664 | \$ 705.02 | 31/12/2020 | 1 |
| M02035 | SANCHEZ,RUBIO/MARTHA ANGELICA | CHSSA017966 | \$ 4,756.09 | 31/12/2020 | 1 |
| M02015 | MORENO,HERRERA/ELSA SARAHI | CHSSA018555 | \$ 6,729.87 | 31/12/2020 | 1 |
| M02015 | ASSMAR,GURROLA/CARLOS | CHSSA000956 | \$ 480.00 | 31/12/2020 | 1 |
| M02003 | SOLIS,REY/GABRIELA JANET | CHSSA000664 | \$ 4,479.31 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OROZCO, LOPEZ/SARA MINERVA | CHSSA000664 | \$ 304.99 | 31/12/2020 | 1 |
| M03025 | RAMIREZ, LOPEZ/NANCY EDELMIRA | CHSSA000664 | \$ 3,675.94 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ, VILLALBA/MARIA ISABEL | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M01006 | CUILTY, MARTINEZ/GABRIELA POLET | CHSSA000664 | \$ 2,196.27 | 31/12/2020 | 1 |
| M02035 | POLANCO, TORRES/ERIKA AZUCENA | CHSSA002390 | \$ 4,016.97 | 31/12/2020 | 1 |
| M02035 | NAKAMURA, CHAVIRA/GEORGINA MARLENE | CHSSA000664 | \$ 5,287.64 | 31/12/2020 | 1 |
| M03006 | AVILA, ALVIDREZ/JOSE RICARDO | CHSSA001685 | \$ 3,938.84 | 31/12/2020 | 1 |
| M03004 | VAZQUEZ, REYES/ERIKA TERESA | CHSSA001685 | \$ 4,505.85 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ, OLIVAS/AARON | CHSSA018444 | \$ 3,229.02 | 31/12/2020 | 1 |
| M01004 | CHAVEZ, TORRES/FELIPE DE JESUS | CHSSA000664 | \$ 2,464.34 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ, ALTAMIRANO/MARIA FERNANDA | CHSSA000664 | \$ 3,675.93 | 31/12/2020 | 1 |
| M02040 | RASCON, RASCON/KARLA CECILIA | CHSSA000664 | \$ 4,731.15 | 31/12/2020 | 1 |
| M01006 | SIGLER, GONZALEZ/JORGE | CHSSA000944 | \$ 5,172.53 | 31/12/2020 | 1 |
| M02035 | LARA, VICTOR HUGO | CHSSA000570 | \$ 4,733.30 | 31/12/2020 | 1 |
| M02035 | ANDRADE, RUBIO/EDGAR | CHSSA000664 | \$ 5,640.15 | 31/12/2020 | 1 |
| M03025 | ESTRADA, PEREA/FELIX ALFREDO | CHSSA000664 | \$ 3,938.50 | 31/12/2020 | 1 |
| M03006 | RODRIGUEZ, RUBIO/ALAN JAHAZIEL | CHSSA000664 | \$ 2,488.76 | 31/12/2020 | 1 |
| M02035 | PARRA, BUJANDA/ALEJANDRA | CHSSA000664 | \$ 4,582.62 | 31/12/2020 | 1 |
| M02035 | ROBLES, FLORES/BEATRIZ | CHSSA018671 | \$ 5,149.48 | 31/12/2020 | 1 |
| M02035 | RUIZ, GONZALEZ/LILIA KARINA | CHSSA000664 | \$ 5,640.15 | 31/12/2020 | 1 |
| M02036 | ORTEGA, GARCIA/RODRIGO ARMANDO | CHSSA000664 | \$ 609.98 | 31/12/2020 | 1 |
| M02036 | ARGUIJO, NUÑEZ/KARLA VERONICA | CHSSA000664 | \$ 4,574.84 | 31/12/2020 | 1 |
| M03025 | GARCIA, CASTILLO/JAQUELINE | CHSSA000500 | \$ 1,145.99 | 31/12/2020 | 1 |
| M01004 | PI&ON, VERDUGO/MARIA TERESA | CHSSA000664 | \$ 8,273.80 | 31/12/2020 | 1 |
| M01006 | LIRA, MERAZ/MIGUEL ANGEL | CHSSA000664 | \$ 7,137.87 | 31/12/2020 | 1 |
| M02035 | ZARCO, SOLORZANO/JANNET | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02035 | MILLAN, PONCE DE LEON/DANIELA ARELITH | CHSSA000664 | \$ 4,230.11 | 31/12/2020 | 1 |
| M02040 | NAVA, SALCIDO/NANCY | CHSSA000664 | \$ 2,631.09 | 31/12/2020 | 1 |
| M02036 | CHACON, GABALDON/SALVADOR MAURICIO | CHSSA003015 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | MARTINEZ, MARIO ISAAC | CHSSA001953 | \$ 2,282.61 | 31/12/2020 | 1 |
| M02035 | BERNAL, HOLGUIN/HECTOR GUILLERMO | CHSSA002455 | \$ 777.47 | 31/12/2020 | 1 |
| M03006 | CERVANTES, ESCAMILLA/ESTEFANIA | CHSSA017523 | \$ 2,853.27 | 31/12/2020 | 1 |
| M03025 | REYES, LEON/ABIGAIL | CHSSA000664 | \$ 2,625.67 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ, MARTINEZ/ALEJANDRA | CHSSA018205 | \$ 5,466.41 | 31/12/2020 | 1 |
| M02038 | MARQUEZ, MELENDEZ/JESUS DANIEL | CHSSA018251 | \$ 4,159.36 | 31/12/2020 | 1 |
| M02036 | LERMA, MUÑOZ/OSCAR EDUARDO | CHSSA000664 | \$ 1,829.94 | 31/12/2020 | 1 |
| M02035 | TRUJILLO, AGUILAR/JOSE JAVIER | CHSSA000664 | \$ 1,762.54 | 31/12/2020 | 1 |
| M03006 | CANO, RAYAS/VICTOR MANUEL | CHSSA001953 | \$ 2,567.94 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ, PACHECO/MAYRA PATRICIA | CHSSA018704 | \$ 3,354.88 | 31/12/2020 | 1 |
| M03025 | AVILA, CASTRO/MAGALY | CHSSA017523 | \$ 1,902.13 | 31/12/2020 | 1 |
| M03025 | GONZALEZ, MONCAYO/EDGAR ALONSO | CHSSA000664 | \$ 2,100.53 | 31/12/2020 | 1 |
| M03006 | VALDEZ, RAMIREZ/FRANCISCO JAVIER | CHSSA000664 | \$ 2,488.75 | 31/12/2020 | 1 |
| M03006 | CARRILLO, MENDOZA/HECTOR JAVIER | CHSSA017576 | \$ 2,488.75 | 31/12/2020 | 1 |
| M02036 | QUEZADA, GUILLEN/MARCO ANTONIO | CHSSA004442 | \$ 304.99 | 31/12/2020 | 1 |
| M02036 | CASTRO, AGUILAR/ANGELICA | CHSSA004442 | \$ 3,354.88 | 31/12/2020 | 1 |
| M03025 | ESTRADA, PEREZ/MARISOL | CHSSA017966 | \$ 2,173.87 | 31/12/2020 | 1 |
| M01006 | JAUREGUI, LOZOYA/ROSALINDA | CHSSA018666 | \$ 5,466.41 | 31/12/2020 | 1 |
| M02035 | PAVIA, CARO/ADRIAN IGNACIO | CHSSA000664 | \$ 2,820.07 | 31/12/2020 | 1 |
| M01006 | RAMIREZ, SOTO/CESAR | CHSSA002011 | \$ 3,644.27 | 31/12/2020 | 1 |
| M02035 | GARCIA, NUÑEZ/ANA ELIZABETH | CHSSA000664 | \$ 3,172.58 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ, FERNANDEZ/LUIS RAUL | CHSSA017523 | \$ 2,173.87 | 31/12/2020 | 1 |
| M01006 | NAVARRO, REZA/ALEJANDRO | CHSSA017576 | \$ 7,137.87 | 31/12/2020 | 1 |
| M02035 | OCHOA, ARENIVAR/MARIA DEL CARMEN | CHSSA000372 | \$ 3,172.58 | 31/12/2020 | 1 |
| M01004 | GONZALEZ, AVILA/OMAR ALEJANDRO | CHSSA000664 | \$ 6,364.45 | 31/12/2020 | 1 |
| M01004 | NAVARRO, VELAZCO/FATIMA | CHSSA000664 | \$ 5,091.56 | 31/12/2020 | 1 |
| M01006 | CERVANTES, CERA/FLOR LILIANA | CHSSA000664 | \$ 3,843.47 | 31/12/2020 | 1 |
| M02006 | MUÑOZ, GARCIA/JAZMIN ALEJANDRA | CHSSA000664 | \$ 2,648.51 | 31/12/2020 | 1 |
| M03025 | DIAZ, LOYA/VERONICA | CHSSA018251 | \$ 3,413.37 | 31/12/2020 | 1 |
| M02035 | PARRA, ENRIQUEZ/CLAUDIA ELENA | CHSSA002023 | \$ 2,721.15 | 31/12/2020 | 1 |
| M01004 | SALAZAR, GAYTAN/ABEL | CHSSA000664 | \$ 4,455.12 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ, LOPEZ/AMERICA XAVIER | CHSSA002011 | \$ 2,445.60 | 31/12/2020 | 1 |
| M03025 | SALAZAR, GUTIERREZ/JESUS FERNANDO | CHSSA000664 | \$ 2,625.67 | 31/12/2020 | 1 |
| M01004 | GARCIA, HERNANDEZ/ANGEL | CHSSA000664 | \$ 5,728.01 | 31/12/2020 | 1 |
| M03025 | COYAZO, CHAVARRIA/MARGARITA | CHSSA002484 | \$ 2,717.33 | 31/12/2020 | 1 |
| M02001 | FUENTES, MONCAYO/VIRGILIO ARTURO | CHSSA002081 | \$ 5,531.13 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PI&ON,DURAN/EVELIN IVETH | CHSSA004304 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02036 | ROMERO,BANDA/ROSA IRENE | CHSSA002455 | \$ 341.36 | 31/12/2020 | 1 |
| M02036 | CARRASCO,MARTINEZ/HUGO | CHSSA000664 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03006 | VILLEGAS,MALDONADO/NANCY | CHSSA017523 | \$ 2,567.94 | 31/12/2020 | 1 |
| M01006 | PI&ONES,HERNANDEZ/MANUEL | CHSSA017954 | \$ 6,039.74 | 31/12/2020 | 1 |
| M03006 | HERNANDEZ,RODRIGUEZ/DIEGO AARON | CHSSA001953 | \$ 2,567.94 | 31/12/2020 | 1 |
| M02006 | ORTIZ,ANDRADE/FRANCISCO GILBERTO | CHSSA018666 | \$ 2,917.24 | 31/12/2020 | 1 |
| M03025 | GALVAN,CALZADA/CLAUDIA ELIZABETH | CHSSA018666 | \$ 2,445.60 | 31/12/2020 | 1 |
| M02006 | RIVERA,GALINDO/RAUL | CHSSA002455 | \$ 3,646.55 | 31/12/2020 | 1 |
| M02035 | GAMBOA,VIRREY/GRACIELA | CHSSA017523 | \$ 2,332.41 | 31/12/2020 | 1 |
| M03025 | VILLALPANDO,RODRIGUEZ/ELDA BERENICE | CHSSA018205 | \$ 1,902.13 | 31/12/2020 | 1 |
| M02015 | DOMINGUEZ,CORDERO/BEATRIZ | CHSSA001970 | \$ 4,691.22 | 31/12/2020 | 1 |
| M02035 | SIDA,RODRIGUEZ/NADIA CRISTINA | CHSSA018176 | \$ 3,498.62 | 31/12/2020 | 1 |
| M03025 | LIRA,GARCIA/MERIMNA KALEIN | CHSSA002455 | \$ 3,532.53 | 31/12/2020 | 1 |
| M01006 | VILLALOBOS,VILLA/ANA LILIA | CHSSA000664 | \$ 4,941.59 | 31/12/2020 | 1 |
| M01006 | AYALA,AGUILERA/BERTHA MARISELA | CHSSA002081 | \$ 6,039.74 | 31/12/2020 | 1 |
| M02001 | ORTEGA,NU&EZ/LILIANA CECILIA | CHSSA000372 | \$ 502.83 | 31/12/2020 | 1 |
| M01006 | CHACON,VARGAS/KARLA AZUCENA | CHSSA017523 | \$ 6,073.79 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,DE JESUS/PORFIRIO | CHSSA002052 | \$ 3,644.27 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,VAZQUEZ/ANGEL OMAR | CHSSA003126 | \$ 1,902.13 | 31/12/2020 | 1 |
| M01004 | TORRES,LOPEZ/JORGE ARTURO | CHSSA000664 | \$ 3,182.23 | 31/12/2020 | 1 |
| M02035 | DIAZ,GARIBAY/YARA BERENICE | CHSSA018444 | \$ 3,912.38 | 31/12/2020 | 1 |
| M02035 | PERALTA,MALDONADO/FLOR PATRICIA | CHSSA018222 | \$ 815.82 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ,CORCHADO/JESSICA ZOHEMY | CHSSA018012 | \$ 3,536.97 | 31/12/2020 | 1 |
| M01006 | RIVAS,TABOADA/J. FELIX | CHSSA018140 | \$ 7,935.88 | 31/12/2020 | 1 |
| M02035 | ROSAS,SANCHEZ/GABRIELA ANTONIA | CHSSA018012 | \$ 3,925.70 | 31/12/2020 | 1 |
| M03004 | HERRERA,FLORES/CARLOS RENE | CHSSA018704 | \$ 5,119.21 | 31/12/2020 | 1 |
| M02035 | SANDOVAL,ORTIZ/ABEL | CHSSA002081 | \$ 5,287.64 | 31/12/2020 | 1 |
| M01007 | JUAREZ,FLORIANO/EDUARDO ENRIQUE | CHSSA001673 | \$ 6,900.41 | 31/12/2020 | 1 |
| M02035 | TREVIZO,PEREA/MARIA DE JESUS | CHSSA001096 | \$ 4,605.81 | 31/12/2020 | 1 |
| M01006 | VALDEZ,LARA/JORGE | CHSSA002455 | \$ 5,526.33 | 31/12/2020 | 1 |
| M02038 | ZUBIATE,ZAMARRON/GABRIEL OMAR | CHSSA004304 | \$ 4,165.19 | 31/12/2020 | 1 |
| M01004 | MORENO,CEDILLOS/MARIA ESTELA | CHSSA018613 | \$ 6,407.24 | 31/12/2020 | 1 |
| M01006 | NEVAREZ,GUERRERO/JOSUE | CHSSA001340 | \$ 7,328.50 | 31/12/2020 | 1 |
| M03025 | ALVARADO,ESPINOZA/ALEJANDRA | CHSSA001685 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02001 | ACOSTA,CARRE&O/ANA CECILIA | CHSSA002390 | \$ 6,184.63 | 31/12/2020 | 1 |
| M03025 | PACHECO,DAVILA/MARIA TERESA | CHSSA000891 | \$ 2,903.24 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,VALDEZ/BLANCA ALEJANDRA | CHSSA017465 | \$ 3,160.80 | 31/12/2020 | 1 |
| M03025 | FLORES,CORTEZ/LUIS ALBERTO | CHSSA018012 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | HINOJOS,ESTALA/ABIGAEL | CHSSA018584 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | LUNA,DOMINGUEZ/MARTHA BEATRIZ | CHSSA018444 | \$ 3,165.80 | 31/12/2020 | 1 |
| M02036 | VERDINEZ,VALADEZ/JANETH JULIANA | CHSSA018012 | \$ 4,471.35 | 31/12/2020 | 1 |
| M02035 | ARMENDARIZ,HERNANDEZ/MANUEL EDUARDO | CHSSA018444 | \$ 4,264.89 | 31/12/2020 | 1 |
| M03025 | BANDA,LOPEZ/MARIA DE LA LUZ | CHSSA018671 | \$ 2,732.33 | 31/12/2020 | 1 |
| M02036 | CA&AS,BARRAZA/PATRICIA | CHSSA001661 | \$ 4,320.75 | 31/12/2020 | 1 |
| M02001 | DIAZ,MOLINA/ROXANA | CHSSA001270 | \$ 7,320.80 | 31/12/2020 | 1 |
| M02040 | PEREZ,PAYAN/CLAUDIA ANAHY | CHSSA001270 | \$ 4,314.31 | 31/12/2020 | 1 |
| M03025 | RASCON,GONZALEZ/MARIA ISABEL | CHSSA017634 | \$ 3,004.06 | 31/12/2020 | 1 |
| M03025 | GARDEA,GUERRERO/GOVAN ISAAC | CHSSA001673 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | RIVERA,VALLES/MARIA LYDIA | CHSSA018012 | \$ 3,275.80 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,ESPINOSA/GABRIEL | CHSSA001463 | \$ 7,192.03 | 31/12/2020 | 1 |
| M01006 | SANABIA,ROJAS/ALEJANDRO | CHSSA000466 | \$ 8,744.09 | 31/12/2020 | 1 |
| M02015 | LARA,IBARRA/CARMINA | CHSSA000891 | \$ 4,729.62 | 31/12/2020 | 1 |
| M02006 | TERRAZAS,SAENZ/VICTORIA | CHSSA018531 | \$ 4,336.49 | 31/12/2020 | 1 |
| M01006 | VASQUEZ,MARQUEZ/FRANCISCO | CHSSA018444 | \$ 7,192.03 | 31/12/2020 | 1 |
| M02038 | MORALES,GALAVIZ/DIEGO HUMBERTO | CHSSA001521 | \$ 5,119.21 | 31/12/2020 | 1 |
| M01007 | ACOSTA,FLORES/MARINA ELIZABETH | CHSSA000932 | \$ 6,900.41 | 31/12/2020 | 1 |
| M03025 | BENCOMO,VARELA/YURIRIA YOLANDA | CHSSA002390 | \$ 2,994.06 | 31/12/2020 | 1 |
| M03006 | CARRASCO,JERONIMO/JAIME EDGAR | CHSSA017506 | \$ 3,452.07 | 31/12/2020 | 1 |
| M02073 | CRUZ,CUENCA/MANUEL | CHSSA017506 | \$ 3,920.11 | 31/12/2020 | 1 |
| M03006 | PALMA,HERNANDEZ/DANIEL DARIO | CHSSA018164 | \$ 3,442.68 | 31/12/2020 | 1 |
| M02036 | DURAN,CHAVEZ/ELSA GUADALUPE | CHSSA018012 | \$ 2,742.10 | 31/12/2020 | 1 |
| M02035 | PORRAS,NU&EZ/MAGALI | CHSSA018560 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02035 | REYES,MELENDEZ/LAURA PALMIRA | CHSSA018630 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02035 | GARCIA,RODRIGUEZ/LINDA JOHANNA | CHSSA000570 | \$ 2,831.66 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RODRIGUEZ,NEVAREZ/JOSE RENE MANUEL | CHSSA017691 | \$ 9,224.02 | 31/12/2020 | 1 |
| M01006 | GUEVARA,CAZARES/PATRICIA ADRIANA | CHSSA004415 | \$ 6,093.90 | 31/12/2020 | 1 |
| M03025 | SAUCEDO,GARCIA/DAVID EMILIO | CHSSA017465 | \$ 3,423.37 | 31/12/2020 | 1 |
| M03025 | HINOJOSA,MARES/CLAUDIA ELIZABETH | CHSSA002484 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02036 | SOTELO,MONTA&O/MARISELA | CHSSA018473 | \$ 10.03 | 31/12/2020 | 1 |
| M03025 | LEDEZMA,MARQUEZ/IGNACIO | CHSSA002081 | \$ 3,938.50 | 31/12/2020 | 1 |
| M03025 | TORRESDEY,SAENZ/CLAUDIA JANETH | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02015 | MELENDEZ,GRIJALVA/HECTOR MARIO | CHSSA002390 | \$ 6,827.63 | 31/12/2020 | 1 |
| M02036 | MURILLO,RIOS/MABEL | CHSSA001521 | \$ 3,659.87 | 31/12/2020 | 1 |
| M02073 | ARMENTA,IBARRA/OMAR ANTONIO | CHSSA003085 | \$ 3,939.89 | 31/12/2020 | 1 |
| M02001 | ORDO&EZ,JAVALERA/REBECA | CHSSA000570 | \$ 5,949.49 | 31/12/2020 | 1 |
| M01006 | PE&A,SILVAS/GLENDA LIZET | CHSSA017576 | \$ 7,686.94 | 31/12/2020 | 1 |
| M03025 | GARCIA,GONZALEZ/MARTHA | CHSSA018012 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,GARCIA/JAZMIN JEANETH | CHSSA001615 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02006 | LAZOS,NU&EZ/ITZEL CRISTINA | CHSSA018415 | \$ 12.00 | 31/12/2020 | 1 |
| M02036 | TINTORI,GARDEA/ALDO IVAN | CHSSA018502 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02035 | VASQUEZ,MATA/ROGELIO IVAN | CHSSA018630 | \$ 4,617.40 | 31/12/2020 | 1 |
| M01006 | MACIAS,NORIEGA/CARLOS IVAN | CHSSA000500 | \$ 7,328.50 | 31/12/2020 | 1 |
| M03025 | MONCADA,HERNANDEZ/LAURA JANET | CHSSA018210 | \$ 2,732.33 | 31/12/2020 | 1 |
| M02035 | NIETO,VARGAS/NILVA RUBY | CHSSA002390 | \$ 5,079.12 | 31/12/2020 | 1 |
| M03025 | ACOSTA,LUJAN/GUADALUPE PATRICIA | CHSSA002390 | \$ 2,727.33 | 31/12/2020 | 1 |
| M02036 | BORUNDA,LEGARDA/CRUZ JESUS | CHSSA002356 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03011 | CHAVEZ,LAZOS/ROSA MARIA | CHSSA018444 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02015 | CONTRERAS,CUEVAS/BEATRIZ AMERICA | CHSSA017465 | \$ 6,174.87 | 31/12/2020 | 1 |
| M02040 | PALMA,LERMA/MARIA LUISA | CHSSA001096 | \$ 3,401.62 | 31/12/2020 | 1 |
| M02034 | PORRAS,ROBLES/SONIA PATRICIA | CHSSA018012 | \$ 14.13 | 31/12/2020 | 1 |
| M02045 | FUENTES,ALVAREZ/BRENDA SUSANA | CHSSA018012 | \$ 3,546.32 | 31/12/2020 | 1 |
| M02036 | REYES,NOLASCO/ESPERANZA | CHSSA002023 | \$ 4,129.99 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,OLIVAS/KARLA DENISSE | CHSSA017605 | \$ 3,542.53 | 31/12/2020 | 1 |
| M02036 | GURROLA,/JESUS MARLEN | CHSSA017605 | \$ 4,471.35 | 31/12/2020 | 1 |
| M01006 | SANDOVAL,HEREDIA/ABRAHAM | CHSSA018222 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02035 | HOLGUIN,SANCHEZ/TANIA JANETH | CHSSA018444 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02035 | SOSA,RIOS/MARTHA IVONNE | CHSSA018012 | \$ 4,703.18 | 31/12/2020 | 1 |
| M02036 | VICTORINO,GONZALEZ/CYNTHIA GUADALUPE | CHSSA003085 | \$ 4,107.54 | 31/12/2020 | 1 |
| M02006 | MEZA,PEREZ/CARLOS NOE | CHSSA018444 | \$ 4,005.43 | 31/12/2020 | 1 |
| M02036 | MURO,ZAMORA/ADRIANA | CHSSA002390 | \$ 4,460.12 | 31/12/2020 | 1 |
| M03025 | BANDA,PEREZ/TERESA ARELI | CHSSA004433 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02038 | CARRILLO,DIAZ/LILIANA | CHSSA002390 | \$ 4,629.98 | 31/12/2020 | 1 |
| M01007 | OCHOA,PARGA/JOSE MANUEL | CHSSA018000 | \$ 6,900.41 | 31/12/2020 | 1 |
| M01004 | PEREZ,VALENZUELA/ALFREDO | CHSSA018234 | \$ 8,336.58 | 31/12/2020 | 1 |
| M01006 | FRANCO,CHAPARRO/ANNA KARINA | CHSSA018502 | \$ 7,192.03 | 31/12/2020 | 1 |
| M02040 | GARCIA,HERNANDEZ/VIRIDIANA | CHSSA018193 | \$ 4,660.13 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,BA&UELOS/DANIELA | CHSSA018012 | \$ 2,722.33 | 31/12/2020 | 1 |
| M02038 | RODRIGUEZ,ZUBIA/ROSALBA | CHSSA001620 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03025 | LOPEZ,MENDIVIL/FLOR IDALIA | CHSSA001270 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02036 | VARGAS,PORTILLO/GLORIA JUDITH | CHSSA001270 | \$ 4,471.35 | 31/12/2020 | 1 |
| M01006 | MARQUEZ,OLIVAS/CESAR FRANCISCO | CHSSA002390 | \$ 5,506.36 | 31/12/2020 | 1 |
| M03025 | NU&EZ,LOPEZ/RICARDO | CHSSA001970 | \$ 3,542.53 | 31/12/2020 | 1 |
| M02036 | ARAGON,HIDALGO/ROSA MARIA | CHSSA004415 | \$ 3,384.97 | 31/12/2020 | 1 |
| M02035 | BUSTILLOS,GONZALEZ/CRISTINA | CHSSA002390 | \$ 5,091.91 | 31/12/2020 | 1 |
| M02035 | COBOS,GARCIA/OLGA LIDIA | CHSSA017494 | \$ 3,536.68 | 31/12/2020 | 1 |
| M02036 | CRUZ,SAENZ/DANNEY | CHSSA003085 | \$ 4,471.35 | 31/12/2020 | 1 |
| M03025 | PACHECO,PE&A/RICARDO | CHSSA000500 | \$ 3,547.53 | 31/12/2020 | 1 |
| M01006 | PUNTES,RUIZ/CARLOS | CHSSA018012 | \$ 4,879.00 | 31/12/2020 | 1 |
| M01004 | REY,VAZQUEZ/RICARDO | CHSSA000570 | \$ 8,336.58 | 31/12/2020 | 1 |
| M02036 | GARCIA,VENZOR/ARLETTE NAYELI | CHSSA000915 | \$ 3,974.89 | 31/12/2020 | 1 |
| M02040 | GUERRERO,MARTA/PERLA GUADALUPE | CHSSA001970 | \$ 2,884.04 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,HERRERA/SANTIAGO | CHSSA018053 | \$ 3,994.95 | 31/12/2020 | 1 |
| M01006 | SUAREZ,ARRIETA/MELINA | CHSSA018625 | \$ 6,093.90 | 31/12/2020 | 1 |
| M03006 | LEYVA,RODRIGUEZ/YOVANIA ELIZABETH | CHSSA003015 | \$ 4,424.44 | 31/12/2020 | 1 |
| M03004 | URIOSTEGUI,HEREDIA/ALMA LUCIA | CHSSA017966 | \$ 3,557.95 | 31/12/2020 | 1 |
| M02001 | VILLALOBOS,HOLGUIN/BLANCA LILIANA | CHSSA017482 | \$ 5,547.66 | 31/12/2020 | 1 |
| M02035 | MEDINA,RIOS/NANCY BERENICE | CHSSA000570 | \$ 3,536.68 | 31/12/2020 | 1 |
| M03011 | NAVARRO,ESPINOZA/MAGALI | CHSSA018012 | \$ 3,727.61 | 31/12/2020 | 1 |
| M02006 | BARRAZA,REYES/LINDA SARAI | CHSSA018473 | \$ 3,343.30 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CHAVEZ,TERRAZAS/ELIZABETH | CHSSA018444 | \$ 4,617.40 | 31/12/2020 | 1 |
| M03025 | FAVELA,SALDA&A/JOSE DE JESUS | CHSSA017523 | \$ 5.00 | 31/12/2020 | 1 |
| M02001 | GALARZA,MARTINEZ/DIANA | CHSSA001031 | \$ 6,955.15 | 31/12/2020 | 1 |
| M02035 | RUIZ,CALLEROS/JESSICA ROSSANA | CHSSA000664 | \$ 2,836.33 | 31/12/2020 | 1 |
| M01007 | HERNANDEZ,ORTIZ/MIRYAM DENISSE | CHSSA018502 | \$ 6,900.41 | 31/12/2020 | 1 |
| M03025 | SERRATOS,ESPARZA/ILSE | CHSSA001866 | \$ 3,275.80 | 31/12/2020 | 1 |
| M03025 | TOVAR,CRUZ/ALAN SERVANDO | CHSSA018012 | \$ 2,183.86 | 31/12/2020 | 1 |
| M02036 | DE LA O,CORTEZ/ANA LAURA | CHSSA000524 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03025 | ALVAREZ,RENTERIA/CRISTIAN RUBEN | CHSSA002455 | \$ 3,004.07 | 31/12/2020 | 1 |
| M02036 | BUSTAMANTE,ORDU&O/MARISSA IDALLY | CHSSA000570 | \$ 935.03 | 31/12/2020 | 1 |
| M02003 | CORNEJO,ORTEGA/HECTOR MANUEL | CHSSA003126 | \$ 2,851.01 | 31/12/2020 | 1 |
| M02035 | ORTEGA,PEREZ/ANABEL | CHSSA000570 | \$ 3,912.38 | 31/12/2020 | 1 |
| M03006 | ESTRADA,GUTIERREZ/JUAN CARLOS | CHSSA003015 | \$ 829.59 | 31/12/2020 | 1 |
| M03025 | GAMBOA,CELI/CLAUDIA CRISTINA | CHSSA018012 | \$ 3,004.06 | 31/12/2020 | 1 |
| M03025 | RIVERO,GONZALEZ/GABRIELA | CHSSA017506 | \$ 2,732.33 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,RAMOS/ANDREA GUADALUPE | CHSSA018012 | \$ 25.56 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,LUGO/JUAN MANUEL | CHSSA001031 | \$ 3,428.37 | 31/12/2020 | 1 |
| M01006 | JAUREGUI,BEOVIDE/RUBEN IGNACIO | CHSSA018000 | \$ 1,116.19 | 31/12/2020 | 1 |
| M01006 | TALAMANTES,LOGAN/EDSON IVAN | CHSSA003126 | \$ 6,741.09 | 31/12/2020 | 1 |
| M02036 | LIMON,ALONSO/BERTHA LILIA | CHSSA001941 | \$ 3,788.63 | 31/12/2020 | 1 |
| M02035 | URBINA,QUI&ONES/MARIO ALBERTO | CHSSA018630 | \$ 4,986.17 | 31/12/2020 | 1 |
| M02035 | VILLEGAS,PADILLA/MARISOL | CHSSA018012 | \$ 4,288.88 | 31/12/2020 | 1 |
| M03025 | MENDOZA,VAZQUEZ/CECILIA GEORGINA | CHSSA003085 | \$ 3,547.53 | 31/12/2020 | 1 |
| M01006 | ARIZMENDI,MIRANDA/NAHIN | CHSSA000570 | \$ 6,642.96 | 31/12/2020 | 1 |
| M02040 | BACA,TARIN/ERIKA MARIA | CHSSA017605 | \$ 4,683.64 | 31/12/2020 | 1 |
| M02015 | CAMPOS,GALLEGOS/CARLOS WENCESLAO | CHSSA018205 | \$ 5,750.85 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,BUHAYA/EDUARDO ROSALIO | CHSSA004415 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02036 | RASCON,RAMOS/SANDRA | CHSSA001096 | \$ 3,710.77 | 31/12/2020 | 1 |
| M02003 | DE LA ROSA,ESPINOSA/EDUARDO | CHSSA018012 | \$ 4,629.98 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,NU&EZ/BRENDA GUADALUPE | CHSSA000570 | \$ 4,617.40 | 31/12/2020 | 1 |
| M01006 | RUIZ,GARCIA/HABACUC | CHSSA004460 | \$ 7,173.98 | 31/12/2020 | 1 |
| M03006 | HERNANDEZ,REYES/MANUEL IVAN | CHSSA002390 | \$ 3,147.98 | 31/12/2020 | 1 |
| M01006 | SING,PEREZ/JUAN CARLOS | CHSSA017605 | \$ 7,328.50 | 31/12/2020 | 1 |
| M02035 | VALDEZ,SOLIS/CECISIA LISBETH | CHSSA000570 | \$ 4,241.70 | 31/12/2020 | 1 |
| M02035 | ORTEGA,GURROLA/PABLO ANTONIO | CHSSA018012 | \$ 4,690.38 | 31/12/2020 | 1 |
| M01006 | AGUIRRE,DOMINGUEZ/RODOLFO | CHSSA017995 | \$ 7,192.03 | 31/12/2020 | 1 |
| M02001 | CASTILLO,MORALES/LUCIA | CHSSA018140 | \$ 7,320.80 | 31/12/2020 | 1 |
| M02035 | CORDERO,PI&ON/KAREN EUNICE | CHSSA018444 | \$ 3,889.19 | 31/12/2020 | 1 |
| M02035 | OLIVAS,CABRERA/MAYDEL | CHSSA018012 | \$ 4,703.18 | 31/12/2020 | 1 |
| M03025 | DELGADILLO,SANCHEZ/ROCIO ELIZABETH | CHSSA000956 | \$ 802.70 | 31/12/2020 | 1 |
| M03025 | PADRON,TORRES/BRENDA YOHANA | CHSSA017506 | \$ 2,732.34 | 31/12/2020 | 1 |
| M01006 | GAXIOLA,CAMACHO/ILDEFONSO | CHSSA002460 | \$ 7,915.90 | 31/12/2020 | 1 |
| M03025 | GARCIA,ZUBIATE/MARIA DEL CARMEN | CHSSA001615 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02035 | ROMERO,RICO/JUDITH | CHSSA018350 | \$ 5,640.15 | 31/12/2020 | 1 |
| M01006 | SALAYANDIA,MENDEZ/JOSE ANGEL | CHSSA000944 | \$ 4,995.76 | 31/12/2020 | 1 |
| M02015 | TERRAZAS,ACOSTA/ADRIANA | CHSSA018292 | \$ 5,703.45 | 31/12/2020 | 1 |
| M02035 | LIMAS,CARRILLO/RICARDO | CHSSA000570 | \$ 3,559.87 | 31/12/2020 | 1 |
| M02006 | ULLOA,MARTINEZ/CHANTAL | CHSSA018012 | \$ 4,023.21 | 31/12/2020 | 1 |
| M01006 | VIEZCAS,SALAS/ENID | CHSSA018000 | \$ 6,093.89 | 31/12/2020 | 1 |
| M03025 | MILLAN,DELGADO/GUADALUPE | CHSSA000500 | \$ 3,275.80 | 31/12/2020 | 1 |
| M02035 | NAVA,IBARRA/ALFREDO | CHSSA000570 | \$ 3,536.68 | 31/12/2020 | 1 |
| M02036 | ALCANTAR,ALBA&I/ANA LAURA | CHSSA001031 | \$ 2,754.94 | 31/12/2020 | 1 |
| M02035 | ALVIDREZ,RENTERIA/ROCIO ELIZABETH | CHSSA001644 | \$ 4,605.81 | 31/12/2020 | 1 |
| M02035 | BELTRAN,AVILA/ORALIA | CHSSA001270 | \$ 5,091.91 | 31/12/2020 | 1 |
| M03025 | CARBAL,ARCIA/IGNACIO | CHSSA018012 | \$ 2,183.87 | 31/12/2020 | 1 |
| M02036 | CAHUM,UC/MODESTA | CHSSA018473 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03004 | ESCARCEGA,VILLALOBOS/MARIO | CHSSA002752 | \$ 25,182.48 | 31/12/2020 | 1 |
| M02038 | MADRID,PEREZ/ROSA MARTHA | CHSSA017506 | \$ 4,389.70 | 31/12/2020 | 1 |
| M01007 | LOZANO,DIAZ/SISMAY GUADALUPE | CHSSA002583 | \$ 7,363.09 | 31/12/2020 | 1 |
| M02036 | SALCIDO,LOPEZ/MARAYENARY | CHSSA000664 | \$ 5,124.85 | 31/12/2020 | 1 |
| M03011 | RABADAN,REYES/MIGUEL ANGEL | CHSSA000664 | \$ 3,821.81 | 31/12/2020 | 1 |
| M02081 | ELIZALDE,SANCHEZ/IVETTE TOMASA | CHSSA002011 | \$ 780.00 | 31/12/2020 | 1 |
| M02031 | MARTINEZ,VARGAS/ADRIANA | CHSSA000640 | \$ 6,411.57 | 31/12/2020 | 1 |
| M03004 | LOPEZ,MARQUEZ/JUAN CARLOS | CHSSA002735 | \$ 25,431.19 | 31/12/2020 | 1 |
| M02082 | ALMANZA,BARRERA/MIREYA | CHSSA017995 | \$ 24,363.33 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | SALAS, RAMIREZ/FERNANDO | CHSSA017634 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02110 | REZA, MARQUEZ/ANA LUISA | CHSSA001895 | \$ 7,160.28 | 31/12/2020 | 1 |
| M03004 | FELIX, GASTELO/JOSE | CHSSA002735 | \$ 5,334.98 | 31/12/2020 | 1 |
| M02105 | MEDINA, JACOBO/MARIA DE LOURDES | CHSSA000664 | \$ 5,097.71 | 31/12/2020 | 1 |
| M03020 | ALARCON, GUERRA/SILVIA MIRIAM | CHSSA000664 | \$ 4,567.60 | 31/12/2020 | 1 |
| M02005 | SERNA, MOLINA/JOSE ALFREDO | CHSSA017424 | \$ 3,596.81 | 31/12/2020 | 1 |
| M02003 | RIVAS, MANZANO/LUIS CARLOS | CHSSA017412 | \$ 4,745.92 | 31/12/2020 | 1 |
| M01010 | FLORES, DELGADO/DAVID | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M01008 | MEDINA, SALAIS/MARIA GUADALUPE | CHSSA001953 | \$ 8,376.70 | 31/12/2020 | 1 |
| M03004 | AYALA, ROBLES/MARCO VINICIO | CHSSA002735 | \$ 26,173.02 | 31/12/2020 | 1 |
| M02036 | GARCIA, MACHADO/RAMONA AMADA | CHSSA000664 | \$ 4,849.95 | 31/12/2020 | 1 |
| M02083 | SILVAS, VALENZUELA/MARIA GUADALUPE | CHSSA001031 | \$ 4,444.19 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ, CHAVEZ/JUAN FRANCISCO | CHSSA017576 | \$ 23,428.53 | 31/12/2020 | 1 |
| M01006 | FUENTES, RAMIREZ/SERGIO | CHSSA002851 | \$ 7,446.09 | 31/12/2020 | 1 |
| M01004 | MORGAN, AVENDA&O/LORENZO | CHSSA000664 | \$ 31,755.25 | 31/12/2020 | 1 |
| M01008 | ARECHIGA, GAMBOA/CARLOS ESTEBAN | CHSSA004475 | \$ 8,279.05 | 31/12/2020 | 1 |
| M02068 | SOLIS, RUIZ/ADA GRISEL | CHSSA002402 | \$ 5,627.31 | 31/12/2020 | 1 |
| M03013 | RODRIGUEZ, MATA/ADALBERTO | CHSSA001270 | \$ 4,719.89 | 31/12/2020 | 1 |
| M03018 | GARDEA, ESCAPITA/ALMA DELIA | CHSSA001644 | \$ 3,680.67 | 31/12/2020 | 1 |
| M02036 | MORALES, HOLGUIN/OSCAR EVERARDO | CHSSA018444 | \$ 23,556.77 | 31/12/2020 | 1 |
| M02035 | ARRIAGA, MENDOZA/KARLA RUBI | CHSSA004442 | \$ 4,432.60 | 31/12/2020 | 1 |
| M03004 | GONZALEZ, ESCARCEGA/CECILIO ERNESTO | CHSSA018140 | \$ 5,484.98 | 31/12/2020 | 1 |
| M02046 | AVI&A, VELA/ELVA | CHSSA000664 | \$ 23,808.70 | 31/12/2020 | 1 |
| M01004 | GONZALEZ, IRIGOYEN/EUNICE | CHSSA000664 | \$ 3,887.23 | 31/12/2020 | 1 |
| M02015 | TERRAZAS, OLAYO/RAUL ANDRES | CHSSA000664 | \$ 8,022.60 | 31/12/2020 | 1 |
| M03011 | OLIVAS, ROJO/ROCIO YANETTE | CHSSA000570 | \$ 4,102.13 | 31/12/2020 | 1 |
| CF41058 | CASTRO, RUBIO/DIANA GUADALUPE | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | MONTA&EZ, VARGAS/MARIA DOMITILA | CHSSA001270 | \$ 5,228.90 | 31/12/2020 | 1 |
| M03005 | ARROYO, SALDA&A/RAMONA MARGARITA | CHSSA001405 | \$ 3,915.00 | 31/12/2020 | 1 |
| M01006 | GONZALEZ, PEREZ/SERGIO HOMERO | CHSSA018000 | \$ 6,345.67 | 31/12/2020 | 1 |
| M02031 | TORRES, LUIS CARLOS | CHSSA000372 | \$ 41,529.72 | 31/12/2020 | 1 |
| M02005 | OCHOA, SOLANO/ISMAEL ENRIQUE | CHSSA017424 | \$ 3,896.81 | 31/12/2020 | 1 |
| M02081 | CARO, VILLALOBOS/ELIDA | CHSSA000664 | \$ 3,477.90 | 31/12/2020 | 1 |
| M02036 | MURGUIA, SILVA/LUISA LILIANA | CHSSA018444 | \$ 3,864.97 | 31/12/2020 | 1 |
| M03011 | AGUERO, QUEZADA/MARIA DE JESUS | CHSSA000664 | \$ 3,746.81 | 31/12/2020 | 1 |
| CF41031 | GUAJARDO, GUAJARDO/IRENE ESTELA | CHSSA017494 | \$ 855.00 | 31/12/2020 | 1 |
| M02006 | TRUJILLO, HERNANDEZ/JUAN CARLOS | CHSSA002081 | \$ 5,445.96 | 31/12/2020 | 1 |
| M01015 | CISNEROS, PONCE/ANTONIO | CHSSA018526 | \$ 7,185.08 | 31/12/2020 | 1 |
| M03020 | NEVAREZ, PEREZ/MANUELA | CHSSA000734 | \$ 38,809.44 | 31/12/2020 | 1 |
| M02036 | BACA, MOLINA/GUADALUPE | CHSSA001690 | \$ 31,396.90 | 31/12/2020 | 1 |
| M01006 | VELAZQUEZ, JACOME/MARGARITA | CHSSA001545 | \$ 705.00 | 31/12/2020 | 1 |
| M02105 | PALMA, VARGAS/LEONOR | CHSSA000664 | \$ 4,004.88 | 31/12/2020 | 1 |
| M03023 | CORRAL, LOYA/MINERVA MARGARITA | CHSSA017634 | \$ 3,566.46 | 31/12/2020 | 1 |
| M02107 | ORTEGA, MARQUEZ/RAQUEL | CHSSA000372 | \$ 872.14 | 31/12/2020 | 1 |
| M03002 | BENAVIDES, DURAN/JORGE ROBERTO | CHSSA000664 | \$ 7,441.39 | 31/12/2020 | 1 |
| M02105 | HERNANDEZ, IBARRA/MARTHA CECILIA | CHSSA018000 | \$ 7,029.87 | 31/12/2020 | 1 |
| M03023 | VARGAS, RODRIGUEZ/CLARA LUZ | CHSSA001270 | \$ 4,370.87 | 31/12/2020 | 1 |
| M02110 | VILLA, DELGADO/ARTURO VICENTE | CHSSA000664 | \$ 25,678.13 | 31/12/2020 | 1 |
| M02105 | PE&A, LARA/LETICIA EUGENIA | CHSSA000664 | \$ 6,040.53 | 31/12/2020 | 1 |
| M02036 | CRUZ, BEJARANO/YARA | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02036 | BORUNDA, MU&OZ/BLANCA ROSA | CHSSA000664 | \$ 20,506.88 | 31/12/2020 | 1 |
| M02036 | VILLEGAS, YA&EZ/CELIC YANETH | CHSSA018444 | \$ 3,219.91 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ, MONTES/MARIA VICTORIA | CHSSA000203 | \$ 24,644.98 | 31/12/2020 | 1 |
| CF41061 | PEREZ, TALAMANTES/ALEJANDRO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | DELGADO, DOMINGUEZ/JESUS CESAR | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03022 | LUNA, IRIGOYEN/MARTHA ELSA | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | CARRASCO, AVI&A/MARGARITA | CHSSA018555 | \$ 29,351.43 | 31/12/2020 | 1 |
| M02082 | IBARRA, HERNANDEZ/ELSA GABRIELA | CHSSA018666 | \$ 39,498.33 | 31/12/2020 | 1 |
| M03004 | ZU&IGA, HERRERA/SERGIO ARMANDO | CHSSA001446 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ, SALCIDO/GLORIA | CHSSA000664 | \$ 4,819.86 | 31/12/2020 | 1 |
| M02031 | PIZA&A, VAZQUEZ/MARIA TRINIDAD | CHSSA017523 | \$ 7,578.49 | 31/12/2020 | 1 |
| M02058 | DIAZ, ROSADO/GABRIELA | CHSSA001405 | \$ 4,544.36 | 31/12/2020 | 1 |
| M02036 | MARTINEZ, CORRAL/FLOR IDALIA | CHSSA001270 | \$ 3,885.91 | 31/12/2020 | 1 |
| M02105 | JURADO, VAZQUEZ/FATIMA DEL CARMEN | CHSSA001685 | \$ 5,965.53 | 31/12/2020 | 1 |
| M02035 | RUBIO, MOLINA/MA. DEL ROSARIO | CHSSA000956 | \$ 5,397.40 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | QUIROZ,BURCIAGA/ESPERANZA MARGARITA | CHSSA018012 | \$ 4,114.20 | 31/12/2020 | 1 |
| M02105 | DOMINGUEZ,PARRA/VERONICA YUDITH | CHSSA000956 | \$ 4,476.30 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,GARCIA/GUADALUPE IVET | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | LEYVA,GARCIA/CINDY GRISELDA | CHSSA000664 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02054 | SANDOVAL,BUITIMEA/OSCAR | CHSSA003085 | \$ 4,949.32 | 31/12/2020 | 1 |
| M03021 | RAMIREZ,ARZATE/JESUS UBALDO | CHSSA000372 | \$ 37,063.68 | 31/12/2020 | 1 |
| M02105 | ESTRADA, DIAZ/GLORIA GUADALUPE | CHSSA000664 | \$ 4,626.30 | 31/12/2020 | 1 |
| M02036 | MATA,NEVAREZ/MARIA DEL REFUGIO | CHSSA000570 | \$ 38,933.69 | 31/12/2020 | 1 |
| M02105 | CARDOZA,MEDINA/DIANA | CHSSA002011 | \$ 7,365.49 | 31/12/2020 | 1 |
| M02105 | LOYA,BENCOMO/GABRIELA YANETH | CHSSA000570 | \$ 6,608.36 | 31/12/2020 | 1 |
| M03021 | SANTANA,GASTELUM/JESUS DE JOSE | CHSSA002023 | \$ 3,879.06 | 31/12/2020 | 1 |
| M02038 | RAMIREZ,OLIVAS/MIGUEL ANGEL | CHSSA000570 | \$ 38,873.69 | 31/12/2020 | 1 |
| M02036 | ESPINOZA,ESPARZA/IRMA ZULEMA | CHSSA000664 | \$ 23,556.77 | 31/12/2020 | 1 |
| CF41075 | MACIAS,SUAYDE/LAURA PATRICIA | CHSSA017482 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | LOYA,JAQUEZ/IRMA NANCY | CHSSA004442 | \$ 24,838.57 | 31/12/2020 | 1 |
| M02036 | SANTOS,MOLINA/MARIA VICTORIA | CHSSA000664 | \$ 5,659.83 | 31/12/2020 | 1 |
| M01006 | REBOLLEDO,ALVAREZ/EFREN FERNANDO | CHSSA004451 | \$ 6,819.74 | 31/12/2020 | 1 |
| M02036 | FAVELA,ARIZMENDIZ/MARIA ISABEL | CHSSA002110 | \$ 5,354.84 | 31/12/2020 | 1 |
| M02110 | MENDOZA,CUEVAS/GABRIELA | CHSSA000570 | \$ 6,372.74 | 31/12/2020 | 1 |
| M02006 | LOPEZ,RUIZ/ANDRES | CHSSA000372 | \$ 4,785.43 | 31/12/2020 | 1 |
| M02105 | ANAYA,ESCALANTE/MARIA EMILIA | CHSSA018362 | \$ 7,515.49 | 31/12/2020 | 1 |
| M02005 | FIGUEROA,MENDOZA/MARCO ANTONIO | CHSSA018666 | \$ 1,412.03 | 31/12/2020 | 1 |
| M03023 | ALMAZAN,MOLINA/YESSENIA PAULINA | CHSSA001270 | \$ 4,095.80 | 31/12/2020 | 1 |
| M02058 | GARCIA,JAQUEZ/IDELMA | CHSSA000956 | \$ 3,617.30 | 31/12/2020 | 1 |
| M01006 | SILVA,BLAS/MIRIAM YULET | CHSSA004442 | \$ 9,016.00 | 31/12/2020 | 1 |
| CF40003 | ROBLES,AMPARAN/JULIETA | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02107 | FLORES,MARTINEZ/JOSEFINA | CHSSA000664 | \$ 9,195.52 | 31/12/2020 | 1 |
| M01004 | MILLAN,GUINAZU/MANUEL | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M02073 | ARMENTA,BAEZA/ABRAHAM ALEJANDRO | CHSSA002682 | \$ 4,419.89 | 31/12/2020 | 1 |
| CF41075 | GARCIA, RAMIREZ/BRENDA ALICIA | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M03024 | SOLIS,DAVILA/ALEJANDRA AZUCENA | CHSSA017523 | \$ 2,393.80 | 31/12/2020 | 1 |
| M02064 | DE LA ROSA,GUTIERREZ/JOSE CARLOS | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03020 | GALLARDO,CARREON/DENICE GUADALUPE | CHSSA000372 | \$ 4,156.70 | 31/12/2020 | 1 |
| M03022 | ACEVES,URUETA/DORA HILDA | CHSSA000372 | \$ 37,770.04 | 31/12/2020 | 1 |
| M03020 | GRIMALDO,SOTELO/JOSE LUIS | CHSSA000664 | \$ 2,711.30 | 31/12/2020 | 1 |
| CF41024 | TALAMANTES,ABE/MARIA ISABEL | CHSSA017576 | \$ 36,528.15 | 31/12/2020 | 1 |
| M02046 | MORALES,MORALES/MARIA CIRA | CHSSA018444 | \$ 37,448.00 | 31/12/2020 | 1 |
| M02015 | TERRAZAS,ALVAREZ/EMMA VERONICA | CHSSA018012 | \$ 6,067.47 | 31/12/2020 | 1 |
| M02058 | ONTIVEROS,LUGO/JUAN GABRIEL | CHSSA003085 | \$ 5,182.28 | 31/12/2020 | 1 |
| M02031 | CABRAL,OJEDA/VERONICA ELIZABETH | CHSSA018444 | \$ 8,058.35 | 31/12/2020 | 1 |
| M02036 | MOMACA,PALMA/ARMIDA | CHSSA001270 | \$ 4,951.35 | 31/12/2020 | 1 |
| M03004 | ASTORGA,MEDINA/JUAN CARLOS | CHSSA003085 | \$ 26,173.02 | 31/12/2020 | 1 |
| M01006 | GOITIA,ORTIZ/ABRAHAM | CHSSA018000 | \$ 6,894.74 | 31/12/2020 | 1 |
| M02105 | TORRES,BLANCO/ROSA MARIA | CHSSA018000 | \$ 4,326.30 | 31/12/2020 | 1 |
| M02036 | OCHOA,FELIX/WUENDY ERNESTINA | CHSSA003085 | \$ 5,026.35 | 31/12/2020 | 1 |
| M03019 | CHACON,ROBLES/VERONICA PATRICIA | CHSSA017465 | \$ 4,825.81 | 31/12/2020 | 1 |
| M01007 | MU&OZ,GONZALEZ/MARIA LORENA | CHSSA001685 | \$ 7,328.44 | 31/12/2020 | 1 |
| M01006 | AGUILAR,FERNANDEZ/JAQUELINE | CHSSA018473 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03006 | GONZALEZ,TORRES/VICTOR HUGO | CHSSA000664 | \$ 5,002.92 | 31/12/2020 | 1 |
| M03022 | TORRES, RAMIREZ/IRMA SUSANA | CHSSA018000 | \$ 3,547.33 | 31/12/2020 | 1 |
| M03019 | PAEZ,CORONADO/JOSE ANTONIO | CHSSA017465 | \$ 3,572.33 | 31/12/2020 | 1 |
| M01010 | CENTENO,HERNANDEZ/HUGO | CHSSA000664 | \$ 39,485.80 | 31/12/2020 | 1 |
| M01007 | NAVARRETE,MIJARES/ARTURO | CHSSA001031 | \$ 28,523.58 | 31/12/2020 | 1 |
| M02035 | BAILON,GARCIA/ANA LAURA | CHSSA018444 | \$ 919.10 | 31/12/2020 | 1 |
| M02105 | GUERRA,ORTEGA/MARTHA PATRICIA | CHSSA018666 | \$ 6,118.89 | 31/12/2020 | 1 |
| M03020 | VALVERDE,BEJARANO/YADIRA | CHSSA002402 | \$ 3,625.74 | 31/12/2020 | 1 |
| M02035 | PALMA, RAMIREZ/ELSAR JOEL | CHSSA002846 | \$ 5,646.91 | 31/12/2020 | 1 |
| M02001 | OLAVE,ARREOLA/ISLIA SAMMAI | CHSSA000570 | \$ 7,141.39 | 31/12/2020 | 1 |
| M02036 | BARRON,SOSA/MA. DE LA LUZ | CHSSA000524 | \$ 4,134.88 | 31/12/2020 | 1 |
| M02054 | HERMOSILLO,ESPINOZA/LUIS MARIO | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M03011 | VARGAS,MONTA&EZ/ABEL | CHSSA001270 | \$ 4,507.61 | 31/12/2020 | 1 |
| M02036 | VEGA,RODRIGUEZ/JORGE ARTURO | CHSSA017494 | \$ 4,239.97 | 31/12/2020 | 1 |
| M02105 | CORDERO,SANTIESTEBAN/CARMEN LUCIA | CHSSA000570 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02073 | BECERRA,REYES/BERNABE | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02082 | HERNANDEZ,PRIETO/DORA ANTONIA | CHSSA000664 | \$ 4,524.10 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | VILLA,LUJAN/VERONICA | CHSSA017523 | \$ 5,789.60 | 31/12/2020 | 1 |
| M03004 | PEREZ,PALMA/SERGIO | CHSSA001270 | \$ 25,116.02 | 31/12/2020 | 1 |
| M01004 | CUERVO,OJEDA/JESUS CARLOS | CHSSA002011 | \$ 855.00 | 31/12/2020 | 1 |
| CF41060 | LUGO,CORRAL/KARLA IMELDA | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | BUENO,ROSAS/MARTHA ALICIA | CHSSA017465 | \$ 7,972.03 | 31/12/2020 | 1 |
| M03020 | HOLGUIN,MEDRANO/NATIVIDAD | CHSSA017441 | \$ 3,348.10 | 31/12/2020 | 1 |
| M02036 | ZAMORA,HERNANDEZ/SANDRA VERONICA | CHSSA000372 | \$ 37,418.78 | 31/12/2020 | 1 |
| M02068 | PIZANO,CALZADILLAS/DENISE ADRIANA | CHSSA017576 | \$ 4,304.30 | 31/12/2020 | 1 |
| M01004 | DIMAS,CRUZ/LETICIA | CHSSA000372 | \$ 7,219.45 | 31/12/2020 | 1 |
| M02003 | MARQUEZ,ALVARADO/JESUS EDUARDO | CHSSA002081 | \$ 5,354.26 | 31/12/2020 | 1 |
| M01007 | CALZADILLAS,CHAVEZ/LYDIA | CHSSA000664 | \$ 43,493.43 | 31/12/2020 | 1 |
| M02036 | JIMENEZ,AREVALO/NORMA LETICIA | CHSSA000664 | \$ 4,139.87 | 31/12/2020 | 1 |
| M02006 | RUIZ,ARVIZU/ERNESTO | CHSSA018444 | \$ 2,872.45 | 31/12/2020 | 1 |
| M02054 | PORTILLO,PALMA/OMAR ANTONIO | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,FAVELA/ROSA EDWIGES | CHSSA000664 | \$ 2,609.94 | 31/12/2020 | 1 |
| M01010 | MARQUEZ,DIAZ/ADRIAN | CHSSA018444 | \$ 9,442.26 | 31/12/2020 | 1 |
| M02105 | CHAVEZ,FERRER/JUAN CARLOS | CHSSA001405 | \$ 6,729.87 | 31/12/2020 | 1 |
| M02105 | LARA,OLIVO/SAMANTHA ARACELY | CHSSA000372 | \$ 966.91 | 31/12/2020 | 1 |
| M03006 | QUINTANA,HERNANDEZ/RAMON NARCISO | CHSSA003015 | \$ 1,384.58 | 31/12/2020 | 1 |
| M02082 | DUARTE,MELENDEZ/AGRIPINA | CHSSA000664 | \$ 5,519.32 | 31/12/2020 | 1 |
| M02029 | MACHADO,LOZOYA/RIGOBERTO | CHSSA017494 | \$ 6,120.95 | 31/12/2020 | 1 |
| M01006 | CASTREJON,JAIMEZ/MIGUEL ANGEL | CHSSA003061 | \$ 8,735.85 | 31/12/2020 | 1 |
| M01006 | DE LEON,SOTO/ANDRES | CHSSA017663 | \$ 8,660.85 | 31/12/2020 | 1 |
| M02105 | SALAZAR,ESPINOZA/MARIA DE LOS ANGELES | CHSSA000664 | \$ 4,326.30 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,GARCIA/MARIA EUGENIA | CHSSA000932 | \$ 6,819.74 | 31/12/2020 | 1 |
| M02036 | ESTRADA,VILLANUEVA/SALVADOR | CHSSA001031 | \$ 4,549.95 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,QUEZADA/PEDRO HUMBERTO | CHSSA000956 | \$ 36,543.46 | 31/12/2020 | 1 |
| M02105 | CALZADA,MENDOZA/SARA MIREYA | CHSSA003085 | \$ 7,607.63 | 31/12/2020 | 1 |
| M02036 | LOZOYA,ENRIQUEZ/ROSALIA | CHSSA000664 | \$ 4,139.88 | 31/12/2020 | 1 |
| M02105 | SALAZAR,LUJAN/NANCY | CHSSA001084 | \$ 6,879.87 | 31/12/2020 | 1 |
| M03004 | RAMIREZ,RAMIREZ/RONALDO ERNESTO | CHSSA002262 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01006 | ESPINOSA,VALENCIA/JOEL MIGUEL | CHSSA002110 | \$ 9,340.07 | 31/12/2020 | 1 |
| M02038 | MARQUEZ,VILLALBA/BRUNILDA | CHSSA017576 | \$ 39,801.98 | 31/12/2020 | 1 |
| M02036 | LOYA,MARQUEZ/MIRNA SOCORRO | CHSSA004442 | \$ 38,324.46 | 31/12/2020 | 1 |
| M02035 | ALARCON,CONTRERAS/ANDREA | CHSSA000664 | \$ 5,472.40 | 31/12/2020 | 1 |
| CF41062 | SANCHEZ,RAYGOZO/JORGE JAVIER | CHSSA017535 | \$ 22,120.29 | 31/12/2020 | 1 |
| M02036 | REY,MEDINA/NORMA PATRICIA | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02055 | FELIX,GASTELO/ROSARIO | CHSSA003085 | \$ 5,257.28 | 31/12/2020 | 1 |
| M03021 | MEIXUEIRO,LOERA/CLAUDIO ENRIQUE | CHSSA017470 | \$ 4,263.37 | 31/12/2020 | 1 |
| M03024 | AMPARAN,HERNANDEZ/EPIGMENIO | CHSSA004415 | \$ 855.00 | 31/12/2020 | 1 |
| M03004 | GAXEOLA,GAXEOLA/FRANCISCO JAVIER | CHSSA002752 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02082 | SERNA,MOLINA/LUZMILA | CHSSA000664 | \$ 5,219.03 | 31/12/2020 | 1 |
| M03005 | RIVAS,MERCADO/RAFAELA | CHSSA018666 | \$ 4,217.40 | 31/12/2020 | 1 |
| M03005 | FLORES,ESPARZA/JESUS MARTIN | CHSSA001953 | \$ 4,517.40 | 31/12/2020 | 1 |
| M03019 | MEZA,SERNA/MAYRA ARACELI | CHSSA017465 | \$ 4,110.03 | 31/12/2020 | 1 |
| M02077 | ADAME,SALCIDO/FLOR ILIANA | CHSSA017482 | \$ 43,471.50 | 31/12/2020 | 1 |
| M01006 | GALLARDO,NAVARRETE/MARIA DOLORES | CHSSA000372 | \$ 7,143.80 | 31/12/2020 | 1 |
| M03019 | SILVA,VALENZUELA/MARIA YOLANDA | CHSSA000664 | \$ 5,247.73 | 31/12/2020 | 1 |
| M03021 | ROBLES,CORRAL/PERLA ELSY | CHSSA017465 | \$ 4,664.16 | 31/12/2020 | 1 |
| M02089 | GARCIA,ANZURES/BRISSIA IBETTE | CHSSA017482 | \$ 7,958.02 | 31/12/2020 | 1 |
| M03004 | MONSIVAIS,BADILLO/JUAN DIEGO | CHSSA000162 | \$ 25,508.26 | 31/12/2020 | 1 |
| M02036 | ARREDONDO,GONZALEZ/JUAN GABRIEL | CHSSA000606 | \$ 705.00 | 31/12/2020 | 1 |
| M02036 | GARCIA,SILVA/RENE | CHSSA002245 | \$ 4,774.95 | 31/12/2020 | 1 |
| M03024 | SORIANO,RODARTE/BRENDA GABRIELA | CHSSA000944 | \$ 705.00 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,MERIDA/ANA ELENA | CHSSA004442 | \$ 1,009.99 | 31/12/2020 | 1 |
| M02081 | GALLARDO,ESTRADA/BEATRIZ | CHSSA000956 | \$ 4,227.31 | 31/12/2020 | 1 |
| M03019 | MONTES,IBARRA/FELIPE | CHSSA000664 | \$ 4,825.81 | 31/12/2020 | 1 |
| M03011 | AVILA,MURO/RAFAEL | CHSSA000664 | \$ 2,790.70 | 31/12/2020 | 1 |
| M03020 | GONZALEZ,ESTRADA/IRMA OLIVIA | CHSSA017634 | \$ 4,275.87 | 31/12/2020 | 1 |
| M03024 | ACOSTA,AYALA/DALIA MARELY | CHSSA000664 | \$ 2,065.40 | 31/12/2020 | 1 |
| M03023 | GONZALEZ,LOERA/MILDRELET DEL ALBA | CHSSA001270 | \$ 4,295.87 | 31/12/2020 | 1 |
| M02036 | TERRAZAS,PONCE/MARIA FELICITAS | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | ORTIZ,SALAZAR/JORGE | CHSSA001031 | \$ 6,270.67 | 31/12/2020 | 1 |
| M03018 | CHAPARRO,RODRIGUEZ/ELIZABETH | CHSSA017576 | \$ 5,301.07 | 31/12/2020 | 1 |
| M02054 | MOLINA,VALENZUELA/MARCELINO | CHSSA003085 | \$ 4,799.33 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | TORRES,MORALES/ANGELA MARIA | CHSSA002081 | \$ 4,852.99 | 31/12/2020 | 1 |
| M02082 | OROZCO,VARGAS/LORENA | CHSSA001125 | \$ 1,587.37 | 31/12/2020 | 1 |
| M02055 | MU&OZ,TORRES/VICENTE | CHSSA002682 | \$ 39,327.34 | 31/12/2020 | 1 |
| M02031 | AGUIRRE,SAENZ/LETICIA | CHSSA000570 | \$ 42,067.11 | 31/12/2020 | 1 |
| M03023 | GUEVARA,GUTIERREZ/MARIA MARGARITA | CHSSA018444 | \$ 2,416.30 | 31/12/2020 | 1 |
| M02089 | TRUJILLO,MENDOZA/MARIA DEL REFUGIO | CHSSA017482 | \$ 6,353.00 | 31/12/2020 | 1 |
| M02031 | PAEDES,MORIN/CLAUDIA GABRIELA | CHSSA000664 | \$ 9,370.51 | 31/12/2020 | 1 |
| M02049 | CHITICA,VILLALBA/ALEJANDRO | CHSSA000664 | \$ 6,809.01 | 31/12/2020 | 1 |
| M02058 | NIEVES,CHAVEZ/IRMA GRACIELA | CHSSA017465 | \$ 4,834.34 | 31/12/2020 | 1 |
| M01007 | BARRANCO,MERINO/JAVIER AZAEL | CHSSA018473 | \$ 6,928.61 | 31/12/2020 | 1 |
| M02036 | VALENZUELA,HERNANDEZ/GABRIELA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | VEGA,LOZANIA/FRANCISCO EDGAR | CHSSA000570 | \$ 8,480.14 | 31/12/2020 | 1 |
| M02105 | CORDERO,LOYA/MARIA DEL REFUGIO | CHSSA000570 | \$ 41,123.10 | 31/12/2020 | 1 |
| M03004 | ORTEGA,OLAIS/EDUWIGES | CHSSA002262 | \$ 5,703.75 | 31/12/2020 | 1 |
| M03004 | BERNAL,GARCIA/HUGO | CHSSA002262 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02031 | HERNANDEZ,LOPEZ/AURORA | CHSSA018444 | \$ 6,967.23 | 31/12/2020 | 1 |
| M01004 | VALDEZ,RODRIGUEZ/JORGE | CHSSA000640 | \$ 6,508.01 | 31/12/2020 | 1 |
| M02082 | VILLARREAL,ELIZALDE/MARIA DE LOURDES | CHSSA018444 | \$ 3,853.50 | 31/12/2020 | 1 |
| M02049 | PE&A,MARTINEZ/MARIA DEL CARMEN | CHSSA017605 | \$ 7,433.30 | 31/12/2020 | 1 |
| M03018 | DE LA CRUZ,CASTA&EDA/ELMA | CHSSA017412 | \$ 1,707.70 | 31/12/2020 | 1 |
| M02105 | LOZANO,RAMOS/MIREYA GUADALUPE | CHSSA002402 | \$ 28,627.59 | 31/12/2020 | 1 |
| M03020 | BORUNDA,URBINA/MARIA DEL REFUGIO | CHSSA000664 | \$ 4,366.70 | 31/12/2020 | 1 |
| M02036 | HINOSTROZA,OLIVAS/MARIA MAGDALENA | CHSSA000664 | \$ 4,849.95 | 31/12/2020 | 1 |
| M02036 | WILCHIS,AGUI&AGA/ESTELA | CHSSA000664 | \$ 2,989.93 | 31/12/2020 | 1 |
| M03019 | RODRIGUEZ,NIETO/YAZMIN EVELIA | CHSSA017465 | \$ 12,146.11 | 31/12/2020 | 1 |
| M03006 | PE&ALOZA,TREJO/LUIS RAUL | CHSSA000664 | \$ 5,002.92 | 31/12/2020 | 1 |
| M02081 | DELGADO,GUADIAN/MARIA DOLORES | CHSSA000664 | \$ 4,602.01 | 31/12/2020 | 1 |
| CF40003 | LUJAN,LOPEZ/ALFREDO | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M03023 | IBARRA,MARES/JUAN | CHSSA001405 | \$ 23,621.63 | 31/12/2020 | 1 |
| M02036 | ZUBIA,LOERA/MARIA CONCEPCION | CHSSA001270 | \$ 5,240.12 | 31/12/2020 | 1 |
| M02105 | RODRIGUEZ,TORRES/ARACELI GUADALUPE | CHSSA000664 | \$ 6,040.53 | 31/12/2020 | 1 |
| M01010 | PORRAS,ARMENDARIZ/GIL | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M02047 | DIAZ,TORRES/EDUARDO SALVADOR | CHSSA000372 | \$ 30,698.79 | 31/12/2020 | 1 |
| M03004 | MANJARREZ,CLETO/IRBIN | CHSSA002151 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01007 | CALDERON,DIAZ/ANA LIZBETH | CHSSA000606 | \$ 8,607.05 | 31/12/2020 | 1 |
| M03018 | KONG,DOMINGUEZ/GUILLERMO | CHSSA017494 | \$ 3,888.24 | 31/12/2020 | 1 |
| M02036 | RUBIO,NEGRETE/BLANCA PATRICIA | CHSSA001673 | \$ 4,209.88 | 31/12/2020 | 1 |
| M03006 | DOMINGUEZ,RIVERA/JESUS RAUL | CHSSA018012 | \$ 4,217.40 | 31/12/2020 | 1 |
| M03023 | MARQUEZ,GONZALEZ/HUBER JESUS | CHSSA017576 | \$ 4,734.40 | 31/12/2020 | 1 |
| M02068 | CHAPARRO,GONZALEZ/ARMIDA | CHSSA002653 | \$ 5,114.63 | 31/12/2020 | 1 |
| M02107 | LERMA,JAQUEZ/LUZ ELENA | CHSSA018444 | \$ 41,399.24 | 31/12/2020 | 1 |
| M02105 | SANCHEZ,CANO/JOSE DE LA CRUZ | CHSSA001422 | \$ 27,942.29 | 31/12/2020 | 1 |
| M02061 | RASCON,BARRANDEY/BLANCA ISELA | CHSSA000664 | \$ 5,129.44 | 31/12/2020 | 1 |
| M01004 | ESCARZAGA,HERNANDEZ/JOSE ALFREDO | CHSSA000664 | \$ 6,919.46 | 31/12/2020 | 1 |
| M03024 | MARQUEZ,ORTEGA/FRANCISCA | CHSSA000664 | \$ 3,483.89 | 31/12/2020 | 1 |
| M02036 | CARAVEO,MONTES/FRANCISCA | CHSSA000664 | \$ 27,727.82 | 31/12/2020 | 1 |
| M03019 | LOPEZ,CORTES/ANA MARIA | CHSSA017465 | \$ 4,200.03 | 31/12/2020 | 1 |
| M02073 | SANDOVAL,GASTELUM/JESUS JUAN PABLO | CHSSA002286 | \$ 4,419.89 | 31/12/2020 | 1 |
| M01010 | RAMIREZ,OLIVAS/PABLO | CHSSA000570 | \$ 28,746.66 | 31/12/2020 | 1 |
| M01006 | ENRIQUEZ,GRADO/MARIA DE LOURDES | CHSSA000932 | \$ 8,028.98 | 31/12/2020 | 1 |
| M03004 | MARTINEZ,SANCHEZ/NOE GILBERTO | CHSSA001195 | \$ 25,781.00 | 31/12/2020 | 1 |
| M03023 | LOPEZ,LOPEZ/ELEAZAR | CHSSA000372 | \$ 37,704.53 | 31/12/2020 | 1 |
| M01015 | SANCHEZ,NAVARRETE/PETRA BEATRIZ | CHSSA017506 | \$ 7,941.13 | 31/12/2020 | 1 |
| M02105 | RENTERIA,ARMENDARIZ/MANUEL GERARDO | CHSSA017465 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02036 | FRANCO,CADENA/FLOR VIRIDIANA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02088 | MEDINA,CISNEROS/NORMA GRACIELA | CHSSA017482 | \$ 7,755.41 | 31/12/2020 | 1 |
| M01004 | LOERA,RANGEL/JOSE FERNANDO | CHSSA000372 | \$ 37,202.23 | 31/12/2020 | 1 |
| M02105 | ARAIZA,FLORES/ARIDIANA VICTORIA | CHSSA018000 | \$ 495.50 | 31/12/2020 | 1 |
| M03013 | SAENZ,VIZCARRA/MIGUEL | CHSSA001270 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02001 | RIOS,ALMANZA/NATIVIDAD | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03004 | FIERRO,RAMIREZ/CESAR OBED | CHSSA018362 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01004 | MEDINA,MENDIETA/MARIA TERESA | CHSSA000664 | \$ 5,728.01 | 31/12/2020 | 1 |
| M02105 | ARAIZA,OLIVAS/MARTA JULIETA | CHSSA017465 | \$ 5,965.53 | 31/12/2020 | 1 |
| M02035 | SIMENTAL,ESTRADA/MA. DE LOS ANGELES | CHSSA000956 | \$ 5,119.89 | 31/12/2020 | 1 |
| CF34261 | RODRIGUEZ,ANG/TANIA VERONICA | CHSSA003015 | \$ 855.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | FLORES,MEZA/OLGA JANETH | CHSSA000570 | \$ 4,722.71 | 31/12/2020 | 1 |
| M02105 | MIRELES,GALLEGOS/YOLANDA MARTINA | CHSSA018444 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02105 | GARCIA,RAMIREZ/HILDA LORENA | CHSSA001002 | \$ 29,036.20 | 31/12/2020 | 1 |
| M03021 | SOLIS,DELGADO/MA. DEL REFUGIO | CHSSA018444 | \$ 4,413.37 | 31/12/2020 | 1 |
| M03023 | RODRIGUEZ,GONZALEZ/JESUS RENE | CHSSA000664 | \$ 4,254.40 | 31/12/2020 | 1 |
| M01004 | GALLEGOS,CERVANTES/HECTOR JAVIER | CHSSA018444 | \$ 8,816.58 | 31/12/2020 | 1 |
| M01004 | MOYE,ELIZALDE/MANUEL JESUS | CHSSA018012 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | ALVIDREZ,AYALA/CRISTINA | CHSSA001661 | \$ 31,722.77 | 31/12/2020 | 1 |
| M02031 | GONZALEZ,ANAYA/MARIA GUADALUPE | CHSSA000664 | \$ 5,300.25 | 31/12/2020 | 1 |
| CF41062 | TARIN,CARRASCO/ARACELI OLIVIA | CHSSA017470 | \$ 21,804.62 | 31/12/2020 | 1 |
| M02036 | TREJO,AGUILAR/JOEL IVAN | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | ORTIZ,LOZA/MIGUEL ERNESTO | CHSSA000956 | \$ 2,947.56 | 31/12/2020 | 1 |
| M02048 | CHAVEZ,PONCE/BLANCA ESTELA | CHSSA000664 | \$ 2,968.75 | 31/12/2020 | 1 |
| M02107 | MONCAYO,PORRAS/FLOR ELENA | CHSSA003015 | \$ 5,692.82 | 31/12/2020 | 1 |
| M03020 | ARROYOS,MOLINAR/MARISELA | CHSSA002402 | \$ 4,425.87 | 31/12/2020 | 1 |
| M02058 | TOVAR,CRUZ/JOSELIN NATZIDIELY | CHSSA001941 | \$ 588.15 | 31/12/2020 | 1 |
| M03024 | OCHOA,GONZALEZ/LEONEL ISAIAS | CHSSA002023 | \$ 2,677.20 | 31/12/2020 | 1 |
| M01009 | CARDONA,SEGOVIA/ARMANDO RENE | CHSSA000664 | \$ 2,718.39 | 31/12/2020 | 1 |
| M02048 | MUELA,GRADO/SONIA IVONNE | CHSSA000664 | \$ 4,904.44 | 31/12/2020 | 1 |
| M03006 | ANTUNA,GUARDADO/ROCIO ALEJANDRA | CHSSA003015 | \$ 756.53 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,VILLARREAL/IRMA | CHSSA000454 | \$ 5,124.85 | 31/12/2020 | 1 |
| M02054 | TORRES,RODRIGUEZ/LORETO | CHSSA003085 | \$ 4,799.33 | 31/12/2020 | 1 |
| M03024 | PARRA,CRUZ/MARIA EDITH | CHSSA017634 | \$ 4,049.20 | 31/12/2020 | 1 |
| M02081 | CEBALLOS,MOLINA/MYRIAM | CHSSA001270 | \$ 6,203.66 | 31/12/2020 | 1 |
| M02105 | NAVOR,MARTINEZ/ERIKA | CHSSA000664 | \$ 6,580.70 | 31/12/2020 | 1 |
| M02110 | GUATEMALA,PINEDA/MARIA DE LOS ANGELES | CHSSA002011 | \$ 855.00 | 31/12/2020 | 1 |
| M02029 | VAZQUEZ,CORRAL/MARIA GUADALUPE | CHSSA018000 | \$ 3,696.18 | 31/12/2020 | 1 |
| M02036 | PAZOS,DE LA ROCHA/JOHARY YULIANA | CHSSA000956 | \$ 480.00 | 31/12/2020 | 1 |
| M02077 | CONTRERAS,GOMEZ/CLAUDIA ERIKA | CHSSA017482 | \$ 1,902.57 | 31/12/2020 | 1 |
| M01011 | ORDAZ,ESPINOSA/MANUEL ADOLFO | CHSSA000664 | \$ 7,608.28 | 31/12/2020 | 1 |
| M03024 | BACA,VIDAL/HECTOR ARNOLDO | CHSSA003073 | \$ 3,347.33 | 31/12/2020 | 1 |
| CF41076 | HERNANDEZ,ESCARCEGA/ROCIO | CHSSA000932 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | VARELA,MOLINA/FELIPA | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02081 | VELARDE,SOSA/MARIA CONCEPCION | CHSSA000640 | \$ 4,670.78 | 31/12/2020 | 1 |
| M02110 | PERLA,CASTILLO/ROSA ELIDA | CHSSA000956 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | CORNEJO,SANCHEZ/MIGUEL ANGEL | CHSSA004442 | \$ 42,645.12 | 31/12/2020 | 1 |
| M03023 | OLIVAS,BORUNDA/MARIA ALEJANDRA | CHSSA000664 | \$ 2,452.99 | 31/12/2020 | 1 |
| M02073 | BECERRA,REYES/JUAN JOSE | CHSSA002286 | \$ 4,419.89 | 31/12/2020 | 1 |
| M01007 | HERRERA,RESENDIZ/CRUZ | CHSSA002402 | \$ 29,219.43 | 31/12/2020 | 1 |
| M02003 | VILLALBA,MAINES/JUAN SALVADOR | CHSSA001270 | \$ 5,409.98 | 31/12/2020 | 1 |
| M02055 | PEREZ,QUI&ONEZ/CARLOS MARTIN | CHSSA003085 | \$ 39,327.34 | 31/12/2020 | 1 |
| M02015 | CUEVAS,RUIZ/VERONICA | CHSSA017465 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02031 | LUJAN,CONTRERAS/MARINA | CHSSA017506 | \$ 9,375.15 | 31/12/2020 | 1 |
| M03004 | BUSTILLOS,RUBIO/MARIA TERESA | CHSSA001171 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01010 | HOLGUIN,RODRIGUEZ/CARLOS JOAQUIN | CHSSA000664 | \$ 9,217.26 | 31/12/2020 | 1 |
| M01010 | ZAMORA,PEREA/ARTURO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03023 | RODRIGUEZ,REYNA/ISSAC ROGELIO | CHSSA017465 | \$ 4,026.70 | 31/12/2020 | 1 |
| M02031 | PRIETO,GONZALEZ/CESAREA | CHSSA017465 | \$ 29,633.52 | 31/12/2020 | 1 |
| M02082 | DIAZ,GARCIA/REMEDIOS MAGDALENA | CHSSA001661 | \$ 25,140.62 | 31/12/2020 | 1 |
| M03005 | MARMOLEJO,BURROLA/ALFREDO ERNESTO | CHSSA017465 | \$ 4,177.13 | 31/12/2020 | 1 |
| M02073 | CHAPARRO,CASTRO/MARTIN | CHSSA003085 | \$ 4,494.89 | 31/12/2020 | 1 |
| M01008 | JIMENEZ,GARCIA/CONCEPCION | CHSSA017465 | \$ 27,933.62 | 31/12/2020 | 1 |
| M02068 | RUIZ,ARMENDARIZ/GLADIZ GUADALUPE | CHSSA002595 | \$ 5,408.92 | 31/12/2020 | 1 |
| M02036 | PONCE DE LEON,RENOVA/ANA IRMA | CHSSA000570 | \$ 3,834.88 | 31/12/2020 | 1 |
| M03024 | DOMINGUEZ,GARAY/LAURA ESTELA | CHSSA017465 | \$ 2,933.10 | 31/12/2020 | 1 |
| M03004 | MARTINEZ,DELGADO/JOSE GUADALUPE | CHSSA001405 | \$ 24,225.49 | 31/12/2020 | 1 |
| M03004 | CASTRO,FIERRO/RICARDO | CHSSA003085 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02036 | LAZCANO,RODRIGUEZ/EYISENIA | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M03004 | SAENZ,ALBO/HILDELIZA | CHSSA002455 | \$ 4,071.10 | 31/12/2020 | 1 |
| M02036 | QUINTANA,MENDEZ/AURORA | CHSSA002670 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02105 | DURAN,RUIZ/IRENE | CHSSA000664 | \$ 3,854.88 | 31/12/2020 | 1 |
| M03023 | MANRIQUEZ,MONTES/FITO | CHSSA000570 | \$ 3,404.90 | 31/12/2020 | 1 |
| M02034 | CANDIA,LUJAN/SILVIA | CHSSA000640 | \$ 5,875.17 | 31/12/2020 | 1 |
| CF41075 | LEYVA,SOLANO/CARMEN LOURDES | CHSSA000915 | \$ 855.00 | 31/12/2020 | 1 |
| M02082 | SALDA&A,ESPINO/LAURA MANUELA | CHSSA000664 | \$ 4,553.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | RAMIREZ,GARATE/JOSE LAYO | CHSSA001644 | \$ 7,161.86 | 31/12/2020 | 1 |
| M02110 | MARQUEZ,RODRIGUEZ/JUANA LORETO | CHSSA000664 | \$ 6,387.39 | 31/12/2020 | 1 |
| M01009 | CARMONA,MACIAS/JOSE VALENTIN | CHSSA017506 | \$ 9,879.32 | 31/12/2020 | 1 |
| M02059 | SAENZ,MELENDEZ/ADELA | CHSSA000664 | \$ 5,279.44 | 31/12/2020 | 1 |
| M02105 | RAMIREZ,ROJAS/SANDRA | CHSSA000372 | \$ 42,065.92 | 31/12/2020 | 1 |
| CF41030 | ESCOBAR,CONTRERAS/ESTEBAN | CHSSA003020 | \$ 480.00 | 31/12/2020 | 1 |
| M02105 | LOPEZ,MEIRA/ROSARIO | CHSSA001405 | \$ 28,143.29 | 31/12/2020 | 1 |
| M02095 | ALGRAVES,CORTES/JOSE DANIEL | CHSSA017412 | \$ 5,119.48 | 31/12/2020 | 1 |
| M01008 | SALAS,RIVERA/REBECA | CHSSA001912 | \$ 45,009.39 | 31/12/2020 | 1 |
| M02031 | REYES,PALLARES/ROSA MARGARITA | CHSSA000664 | \$ 8,634.20 | 31/12/2020 | 1 |
| M03022 | FERNANDEZ,HERNANDEZ/MARTHA ELENA | CHSSA000664 | \$ 4,010.79 | 31/12/2020 | 1 |
| M03005 | MERCADO,LOPEZ/JUAN JORGE | CHSSA000664 | \$ 4,424.44 | 31/12/2020 | 1 |
| M01004 | ALARCON,HERRERA/HECTOR ANTONIO | CHSSA000944 | \$ 42,032.33 | 31/12/2020 | 1 |
| M03024 | GAMBOA,GONZALEZ/MARIA DE JESUS | CHSSA018140 | \$ 4,349.20 | 31/12/2020 | 1 |
| M02036 | RIOS,ORTIZ/LUIS ARMANDO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | FLORES,GUERRERO/CARLOS HECTOR | CHSSA000990 | \$ 8,735.85 | 31/12/2020 | 1 |
| M02058 | MEDINA,TORRES/CESAR EFRAIN | CHSSA000273 | \$ 24,839.10 | 31/12/2020 | 1 |
| M02035 | ARAIZA,SILVA/LETICIA | CHSSA000372 | \$ 38,849.09 | 31/12/2020 | 1 |
| M02029 | GARCIA,OLIVAS/JUAN EDUARDO | CHSSA017465 | \$ 5,820.95 | 31/12/2020 | 1 |
| M03006 | SOLIS,ARAGON/GERARDO | CHSSA000664 | \$ 3,245.28 | 31/12/2020 | 1 |
| M02029 | DE LA ROCHA,CASTILLO/MARIA DEL ROSARIO | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | GARIBAY,ALARCON/JORGE ANTONIO | CHSSA000302 | \$ 5,564.03 | 31/12/2020 | 1 |
| M01008 | MORENO,CORDOVA/ABEL | CHSSA018164 | \$ 36,846.73 | 31/12/2020 | 1 |
| M02081 | ACEVES,MIJARES/EVA | CHSSA000722 | \$ 6,850.21 | 31/12/2020 | 1 |
| M03020 | SORIANO,RODRIGUEZ/MARIA ISABEL | CHSSA000664 | \$ 4,632.50 | 31/12/2020 | 1 |
| M03020 | ROMERO,MONTOYA/CELENE CRISTINA | CHSSA000570 | \$ 4,156.70 | 31/12/2020 | 1 |
| M02035 | GRANILLO,ELEUTERIO | CHSSA017576 | \$ 5,085.11 | 31/12/2020 | 1 |
| M02045 | MONTA&EZ,LUJAN/GRISEL | CHSSA000664 | \$ 2,719.65 | 31/12/2020 | 1 |
| M02036 | AVITIA,NAVA/MARIA DE LOURDES | CHSSA004442 | \$ 5,434.83 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,ESCARCEGA/OLGA | CHSSA000664 | \$ 1,223.76 | 31/12/2020 | 1 |
| M03022 | MORALES,MIRAMONTES/GUILLERMO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | ACOSTA,BARRERA/PAOLA CRISTINA | CHSSA000664 | \$ 1,497.82 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,MORENO/ANA LILIA | CHSSA017831 | \$ 5,660.76 | 31/12/2020 | 1 |
| CF41075 | TREJO,RODRIGUEZ/LILIANA GUADALUPE | CHSSA003073 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | ORTIZ,SALDA&A/LUIS DANIEL | CHSSA017576 | \$ 6,045.67 | 31/12/2020 | 1 |
| M02105 | CAMACHO,RODRIGUEZ/FLOR ANGELICA | CHSSA000570 | \$ 6,954.87 | 31/12/2020 | 1 |
| M03020 | MOTA,ZUBIATE/BARBARA ADRIANA | CHSSA017465 | \$ 3,915.70 | 31/12/2020 | 1 |
| M03018 | ANCHONDO,VENEGAS/CARMEN VERONICA | CHSSA017465 | \$ 762.57 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,RUELAS/JORGE LUIS | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02036 | TORRES,MACIAS/JORGE LUIS | CHSSA000664 | \$ 4,214.87 | 31/12/2020 | 1 |
| M02036 | ORDU&O,CATA&O/CARLOS CESAR | CHSSA001031 | \$ 4,549.95 | 31/12/2020 | 1 |
| M01004 | CASTA&ON,VISCONTI/LUIS ALBERTO | CHSSA000664 | \$ 6,283.01 | 31/12/2020 | 1 |
| M02036 | MU&OZ,VALENCIA/GABRIELA ARMINDA | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | AGUIRRE,TALAMANTES/JOSE EDGAR | CHSSA017576 | \$ 24,199.76 | 31/12/2020 | 1 |
| M02047 | GUTIERREZ,HERNANDEZ/IRMA CECILIA | CHSSA000664 | \$ 5,346.34 | 31/12/2020 | 1 |
| M03023 | URBINA,PRIETO/GUSTAVO | CHSSA017482 | \$ 2,341.30 | 31/12/2020 | 1 |
| CF41060 | PARRA,MORA/LUIS HUMBERTO | CHSSA017470 | \$ 855.00 | 31/12/2020 | 1 |
| M02081 | CORONA,ARMENDARIZ/LUZ ELVA | CHSSA000664 | \$ 4,976.71 | 31/12/2020 | 1 |
| M03019 | NORIZ,ALONSO/VERONICA ISELA | CHSSA017634 | \$ 4,319.20 | 31/12/2020 | 1 |
| M03004 | BLANCO,MANJARREZ/NALLELI YAZMIN | CHSSA004475 | \$ 4,670.92 | 31/12/2020 | 1 |
| M03005 | HARO,SANTILLANO/LILIANA ANGELICA | CHSSA000664 | \$ 3,245.29 | 31/12/2020 | 1 |
| M02031 | VASQUEZ,HERNANDEZ/LAURA OLIVIA | CHSSA000664 | \$ 43,734.08 | 31/12/2020 | 1 |
| M01006 | VELAZQUEZ,LOPEZ/VICENTE ALONSO | CHSSA017663 | \$ 8,510.85 | 31/12/2020 | 1 |
| M03005 | COMADURAN,MEDRANO/FRANCISCA | CHSSA002460 | \$ 4,918.20 | 31/12/2020 | 1 |
| M02036 | HEREDIA,LARA/LAURA ELENA | CHSSA001031 | \$ 805.05 | 31/12/2020 | 1 |
| M02035 | VALLES,SALINAS/JOSE GUADALUPE | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M03020 | VILLEGAS,ESCARCEGA/LEONOR ELISA | CHSSA018444 | \$ 30,775.80 | 31/12/2020 | 1 |
| M02001 | PEREZ,MORENO/FRANCISCO | CHSSA002402 | \$ 6,983.00 | 31/12/2020 | 1 |
| M02038 | DE LA CRUZ,CARRIZALES/IAM | CHSSA000664 | \$ 5,045.92 | 31/12/2020 | 1 |
| M02105 | LONGORIA,RAMIREZ/YESENIA | CHSSA000664 | \$ 6,608.36 | 31/12/2020 | 1 |
| M02058 | BUSTILLOS,AGUIRRE/SERGIO ANTONIO | CHSSA017663 | \$ 24,839.10 | 31/12/2020 | 1 |
| M02034 | HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA | CHSSA000640 | \$ 23,494.19 | 31/12/2020 | 1 |
| M02015 | WISBRUN,CASTILLO/GUADALUPE GABRIELA | CHSSA000956 | \$ 4,947.71 | 31/12/2020 | 1 |
| M01006 | ROMAN,OLVERA/ESTEBAN | CHSSA002023 | \$ 7,536.17 | 31/12/2020 | 1 |
| M03021 | PE&A,VIGUERIA/CARLOS MARIO | CHSSA017605 | \$ 4,250.80 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02077 | DELGADO,HOLGUIN/GLORIA | CHSSA017482 | \$ 6,467.85 | 31/12/2020 | 1 |
| M01006 | LUGO,LOPEZ/EDGAR ABRAHAM | CHSSA017663 | \$ 5,966.38 | 31/12/2020 | 1 |
| M02035 | CARRILLO,BALDERRAMA/MARIA LUISA | CHSSA000664 | \$ 1,485.02 | 31/12/2020 | 1 |
| M02073 | ISAIAS, VENEGAS/MARTHA ALEJANDRA | CHSSA000664 | \$ 4,726.40 | 31/12/2020 | 1 |
| M01006 | ZU&IGA,RUIZ/JULIO CESAR | CHSSA002175 | \$ 7,917.87 | 31/12/2020 | 1 |
| M03023 | ROJERO, TORRES/ELIZABETH | CHSSA017465 | \$ 4,026.70 | 31/12/2020 | 1 |
| M02082 | PORTILLO,BANDA/MARIBEL | CHSSA017634 | \$ 39,106.55 | 31/12/2020 | 1 |
| M02082 | DIAZ,ZAMARRON/LAURA PATRICIA | CHSSA018140 | \$ 40,614.41 | 31/12/2020 | 1 |
| M02001 | MARTINEZ, CHACON/JAIME HUMBERTO | CHSSA001096 | \$ 7,141.39 | 31/12/2020 | 1 |
| M01006 | LARA,FLORES/JUAN AGUSTIN | CHSSA017634 | \$ 28,227.33 | 31/12/2020 | 1 |
| M02035 | RUIZ,PARDO/GUADALUPE GABRIELA | CHSSA002455 | \$ 3,889.88 | 31/12/2020 | 1 |
| M03006 | QUINTANA,CHAVEZ/PEDRO RENE | CHSSA000664 | \$ 3,545.28 | 31/12/2020 | 1 |
| M02082 | DOMINGUEZ,RASCON/MARTHA ELENA | CHSSA004442 | \$ 5,856.76 | 31/12/2020 | 1 |
| CF41024 | MACHADO,GAMBOA/JOSE | CHSSA000570 | \$ 570.50 | 31/12/2020 | 1 |
| M03004 | CARO,HERNANDEZ/CARMEN GUERREROS | CHSSA017663 | \$ 5,334.98 | 31/12/2020 | 1 |
| M03005 | LECHUGA,MADRID/OSCAR IVAN | CHSSA000664 | \$ 4,074.86 | 31/12/2020 | 1 |
| M02035 | RAMOS,CANO/ADRIANA | CHSSA000956 | \$ 1,485.02 | 31/12/2020 | 1 |
| M02036 | ESPARZA,LOYA/CATALINA | CHSSA000664 | \$ 5,734.82 | 31/12/2020 | 1 |
| M01011 | MACIAS,OROZCO/OCTAVIO LUCIANO | CHSSA000570 | \$ 44,648.65 | 31/12/2020 | 1 |
| M02035 | CAMPOS,MORALES/JESUS GERMAN | CHSSA000570 | \$ 2,831.64 | 31/12/2020 | 1 |
| M02015 | LOPEZ,CORDOVA/MARIA EVANGELINA | CHSSA017465 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02105 | SALINAS,GUTIERREZ/MAYRA ANABEL | CHSSA000664 | \$ 6,128.35 | 31/12/2020 | 1 |
| CF41059 | RAMOS,PAYAN/AGUEDA LUCRECIA | CHSSA017506 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO | CHSSA000932 | \$ 28,748.19 | 31/12/2020 | 1 |
| M02036 | MATA,SANCHEZ/ROSA ANGELICA | CHSSA000664 | \$ 1,089.98 | 31/12/2020 | 1 |
| M03019 | LOPEZ,LOPEZ/JOEL | CHSSA017523 | \$ 4,319.20 | 31/12/2020 | 1 |
| M02082 | SANDOVAL,OCHOA/LETICIA | CHSSA004475 | \$ 4,219.83 | 31/12/2020 | 1 |
| M02036 | REYES,CHAVEZ/GILBERTO | CHSSA000372 | \$ 4,849.95 | 31/12/2020 | 1 |
| M02081 | FRANCO,MENDOZA/MARIA DE LOS ANGELES | CHSSA018531 | \$ 5,688.07 | 31/12/2020 | 1 |
| M02049 | MEDINA,CISNEROS/VICTOR MANUEL | CHSSA000664 | \$ 8,068.33 | 31/12/2020 | 1 |
| M03023 | ARRAS,FRANCO/MANUEL | CHSSA001031 | \$ 1,120.90 | 31/12/2020 | 1 |
| M03011 | SANDOVAL,VALLES/VERONICA | CHSSA000664 | \$ 3,871.40 | 31/12/2020 | 1 |
| M02058 | RIVERA,AVILEZ/PATRICIA | CHSSA017576 | \$ 5,578.00 | 31/12/2020 | 1 |
| M01006 | MENDEZ,NIETO/SERGIO RAFAEL | CHSSA001953 | \$ 6,928.79 | 31/12/2020 | 1 |
| M03023 | GRANILLO,LEDEZMA/PATRICIA ADRIANA | CHSSA000570 | \$ 2,682.20 | 31/12/2020 | 1 |
| M02105 | SILVA,HERRERA/MARIA DE JESUS | CHSSA001620 | \$ 33,856.40 | 31/12/2020 | 1 |
| M02058 | RODRIGUEZ,BRETADO/JOSE HUMBERTO | CHSSA001031 | \$ 4,205.18 | 31/12/2020 | 1 |
| M02105 | FLORES,PIZARRO/HORALIA | CHSSA000372 | \$ 5,569.12 | 31/12/2020 | 1 |
| M03011 | MIRANDA,LOZANO/SANDRA PATRICIA | CHSSA000664 | \$ 4,351.40 | 31/12/2020 | 1 |
| M02015 | ARMENDARIZ,CASTILLO/ESMERALDA | CHSSA000664 | \$ 6,608.36 | 31/12/2020 | 1 |
| M02036 | GALINDO,RUIZ/MARIA DE JESUS | CHSSA002081 | \$ 3,524.90 | 31/12/2020 | 1 |
| M02105 | SOLIS,FRIAS/JORGE ISAAC | CHSSA000664 | \$ 1,497.82 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,GRANADOS/MA. DE LOURDES | CHSSA002081 | \$ 1,619.97 | 31/12/2020 | 1 |
| M01006 | GARITA,CAMPOS/JAVIER | CHSSA000570 | \$ 6,345.67 | 31/12/2020 | 1 |
| M03024 | MOLINA,ESTRADA/MANUEL ALEJANDRO | CHSSA018140 | \$ 828.40 | 31/12/2020 | 1 |
| M01006 | ARRIETA,CAMPOS/ANA KARINA | CHSSA017494 | \$ 6,744.74 | 31/12/2020 | 1 |
| M03023 | GOMEZ,ANTILLON/RANULFO | CHSSA017995 | \$ 3,951.70 | 31/12/2020 | 1 |
| M01006 | TARANGO,CANO/ESTEBAN | CHSSA001866 | \$ 8,810.85 | 31/12/2020 | 1 |
| M02110 | TREJO,COLCHADO/ROSA MARIA | CHSSA000956 | \$ 3,526.60 | 31/12/2020 | 1 |
| M02048 | OLIVARES, MORENO/MARIA BIBIANA | CHSSA000664 | \$ 276.53 | 31/12/2020 | 1 |
| M03011 | CHACON,PONCE/EDITH NOEMI | CHSSA000664 | \$ 5,230.23 | 31/12/2020 | 1 |
| M01006 | MONTA&O,ROMERO/ELVIA GUADALUPE | CHSSA001405 | \$ 6,345.67 | 31/12/2020 | 1 |
| M01006 | ACOSTA,NU&EZ/MARIA ESTHER | CHSSA017605 | \$ 8,675.93 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,ORTEGA/FABIOLA | CHSSA000956 | \$ 4,849.95 | 31/12/2020 | 1 |
| M02036 | OCHOA,GONZALEZ/MIREYA | CHSSA000261 | \$ 5,176.35 | 31/12/2020 | 1 |
| M01004 | CHAVEZ,SANCHEZ/JORGE LUIS | CHSSA000664 | \$ 9,405.49 | 31/12/2020 | 1 |
| M02036 | MUJICA,IBARRA/CONCEPCION | CHSSA000932 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03020 | AGUIRRE,HERNANDEZ/MARIA DOLORES | CHSSA000664 | \$ 4,918.50 | 31/12/2020 | 1 |
| M01006 | GOMEZ,VEGA/JOSE LUIS | CHSSA018362 | \$ 6,321.41 | 31/12/2020 | 1 |
| M03021 | TORRES,ROBLES/JOSE MARTIN | CHSSA000640 | \$ 3,505.67 | 31/12/2020 | 1 |
| M03021 | PAEZ,CALDERON/JESUS ANTONIO | CHSSA017441 | \$ 3,580.67 | 31/12/2020 | 1 |
| M01010 | CERVANTES,SANCHEZ/CARLOS ROBERTO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02054 | NAVARRO,MANZANAREZ/MARCO ANTONIO | CHSSA003085 | \$ 4,949.33 | 31/12/2020 | 1 |
| M01006 | BA&UELOS,GONZALEZ/RAMON | CHSSA001685 | \$ 7,972.03 | 31/12/2020 | 1 |
| M01004 | GUILLEN,PALMA/JUANA MARIA | CHSSA002011 | \$ 8,526.17 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | VALENZUELA,CASTRO/MARIA MAGDALENA | CHSSA017465 | \$ 4,295.03 | 31/12/2020 | 1 |
| M03011 | PAYAN,RIVERA/MARTIN | CHSSA000664 | \$ 4,904.44 | 31/12/2020 | 1 |
| CF41062 | CONTRERAS,GARCIA/MARTHA AURORA | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M02038 | OVALLES,ROJAS/SARA | CHSSA001270 | \$ 5,409.98 | 31/12/2020 | 1 |
| M03020 | BACA, VENEGAS/OLIVIA | CHSSA017465 | \$ 3,614.00 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ,FLORES/JOEL GUADALUPE | CHSSA000372 | \$ 36,855.03 | 31/12/2020 | 1 |
| M02054 | VASQUEZ,MENDIVIL/LUIZ ALBERTO | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M02035 | VENTURA,SUAYDE/HUGO ALEJANDRO | CHSSA000664 | \$ 4,582.60 | 31/12/2020 | 1 |
| M03006 | PEREZ,ESCALANTE/DANIEL ARMANDO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03021 | CONTRERAS,TERRAZAS/LIZA LINNETH | CHSSA000664 | \$ 4,023.36 | 31/12/2020 | 1 |
| M03019 | BERNAL,SUAREZ/ISAAC WLISES | CHSSA001405 | \$ 3,378.10 | 31/12/2020 | 1 |
| M01010 | HERNANDEZ,RIVERA/JOSE | CHSSA000664 | \$ 9,452.02 | 31/12/2020 | 1 |
| CF41060 | VILLEGAS,PRECIADO/ALEJANDRA GUADALUPE | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M01008 | CRUZ,TOLEDO/JAVIER | CHSSA000454 | \$ 27,361.12 | 31/12/2020 | 1 |
| M02068 | LUJAN,CHAVEZ/SAMUEL | CHSSA002175 | \$ 5,408.92 | 31/12/2020 | 1 |
| M02105 | BUSTAMANTE,SOTO/ALMA ROSA | CHSSA000372 | \$ 3,854.88 | 31/12/2020 | 1 |
| M03023 | HUERTA,FLORES/IVAN JOSAFAT | CHSSA000372 | \$ 160.00 | 31/12/2020 | 1 |
| M01006 | ZAMARRIPA,RODRIGUEZ/EDITH | CHSSA017506 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03020 | PINO,GARCIA/NORMA ESTHELA | CHSSA001270 | \$ 23,833.35 | 31/12/2020 | 1 |
| M01004 | DIAZ,HERNANDEZ/CECILIA | CHSSA017826 | \$ 6,413.58 | 31/12/2020 | 1 |
| M02038 | MARI&ELARENA,BARRAZA/ALEJANDRA | CHSSA018666 | \$ 4,756.51 | 31/12/2020 | 1 |
| M01004 | CARATACHEA,CURIEL/RAUL | CHSSA018666 | \$ 9,351.67 | 31/12/2020 | 1 |
| M02016 | JIMENEZ,JARAMILLO/MARIO ALEJANDRO | CHSSA000664 | \$ 4,230.30 | 31/12/2020 | 1 |
| CF41062 | RUIZ,AGUIRRE/MARTIN ANTONIO | CHSSA003073 | \$ 21,804.62 | 31/12/2020 | 1 |
| M02035 | PONCE DE LEON,RENOVA/MARTINA ELVIA | CHSSA004442 | \$ 31,706.22 | 31/12/2020 | 1 |
| M03011 | DOMINGUEZ,HERRERA/NORMANDO | CHSSA000664 | \$ 4,023.34 | 31/12/2020 | 1 |
| M02082 | MARTINEZ,DOMINGUEZ/MIRIAM | CHSSA002402 | \$ 5,558.94 | 31/12/2020 | 1 |
| M02001 | CABALLERO,GRAS/MARIA CRISTINA | CHSSA001031 | \$ 6,547.03 | 31/12/2020 | 1 |
| M02038 | LARA,SADAMURA/JUAN MARTIN | CHSSA000664 | \$ 5,654.26 | 31/12/2020 | 1 |
| M02068 | SALAZAR,ALMUINA/LAURA | CHSSA000611 | \$ 6,417.62 | 31/12/2020 | 1 |
| M03004 | QUIROZ,QUIROZ/TRINIDAD | CHSSA001270 | \$ 25,182.48 | 31/12/2020 | 1 |
| M03020 | DUARTE,SORIA/ROSA EMMMA | CHSSA017511 | \$ 705.00 | 31/12/2020 | 1 |
| CF41062 | MARTINEZ,MONTEAGUDO/JESSY | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M02107 | CARBAL, MOLINA/ARACELI | CHSSA018444 | \$ 6,044.25 | 31/12/2020 | 1 |
| M03022 | LEAL,SIFUENTES/VELIA ARACELI | CHSSA018526 | \$ 1,124.23 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,FIERRO/ALEJANDRO IVAN | CHSSA000664 | \$ 5,359.83 | 31/12/2020 | 1 |
| M03019 | RAMOS,GAVALDON/MARGARITA SUGEY | CHSSA004415 | \$ 3,502.33 | 31/12/2020 | 1 |
| M02054 | ESTRELLA,ROMERO/COSME | CHSSA004451 | \$ 23,860.80 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,RODRIGUEZ/OMILBA | CHSSA001270 | \$ 4,662.54 | 31/12/2020 | 1 |
| M02105 | CANO,NU&EZ/ALMA YESENIA | CHSSA002414 | \$ 6,714.36 | 31/12/2020 | 1 |
| M03011 | LOYA,GONZALEZ/FILIBERTO | CHSSA000664 | \$ 29,778.67 | 31/12/2020 | 1 |
| M02105 | RAMIREZ,SANCHEZ/IRMA ORALIA | CHSSA000664 | \$ 37,674.04 | 31/12/2020 | 1 |
| M02035 | ESCONTRIAS,FRANCO/MARTA ROSA | CHSSA017465 | \$ 5,825.52 | 31/12/2020 | 1 |
| M02105 | MENDOZA,AGUILAR/AVELINA | CHSSA000903 | \$ 6,954.87 | 31/12/2020 | 1 |
| M03024 | LOPEZ,MADRID/SERGIO IVANN | CHSSA002455 | \$ 3,572.40 | 31/12/2020 | 1 |
| CF41062 | ALARCON,CASTILLO/LUIS DE MARILLAC | CHSSA000944 | \$ 21,881.93 | 31/12/2020 | 1 |
| M01004 | SALINAS,SALINAS/CARLOS HUMBERTO | CHSSA002402 | \$ 8,295.63 | 31/12/2020 | 1 |
| CF41074 | REYNOSA, RAMIREZ/LAURA ISABEL | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | FELIX,MIRANDA/JESUS ENRIQUE | CHSSA002735 | \$ 5,478.73 | 31/12/2020 | 1 |
| M01006 | MENDIVIL,LOPEZ/MARIA MAGDALENA | CHSSA018000 | \$ 6,780.85 | 31/12/2020 | 1 |
| M02048 | AMANTE,DE LEON/MARIA DE LA CRUZ | CHSSA001270 | \$ 4,479.61 | 31/12/2020 | 1 |
| M03004 | GAMBOA,GERARDO/LUIS ROBERTO | CHSSA002711 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02105 | SERRANO,PEINADO/HAZAEEL JAVIER | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02105 | RIVERA,RODRIGUEZ/FRANCISCA VIRGINIA | CHSSA017465 | \$ 7,248.65 | 31/12/2020 | 1 |
| M03022 | FLORES,GONZALEZ/LILIANA IVONNE | CHSSA017482 | \$ 37,775.04 | 31/12/2020 | 1 |
| M03004 | MEDINA,TORRES/JOSE MANUEL | CHSSA000314 | \$ 5,553.75 | 31/12/2020 | 1 |
| M02091 | ARAGON,SOTO/TOMAS ERNESTO | CHSSA000570 | \$ 7,185.08 | 31/12/2020 | 1 |
| M01006 | GARCIA,PRADO/FERNANDO FELIPE | CHSSA002670 | \$ 44,668.49 | 31/12/2020 | 1 |
| M02068 | SOTO,ARCHULETA/MARGARITA | CHSSA002402 | \$ 5,589.11 | 31/12/2020 | 1 |
| CF34261 | GRADO,AGUIRRE/VICTOR MANUEL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | MORENO,CERA/CONCEPCION | CHSSA001516 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02035 | ARREOLA,MARQUEZ/LESVI YADIRA | CHSSA001096 | \$ 3,739.17 | 31/12/2020 | 1 |
| M03004 | GASTELUM,TORRES/FAUSTO JAVIER | CHSSA003085 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01007 | SOBERON,RABAGO/MARYZA | CHSSA000932 | \$ 6,574.83 | 31/12/2020 | 1 |
| M01006 | ROJO,MALDONADO/HECTOR JOEL | CHSSA018444 | \$ 27,735.35 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,FALCON/FAVIO | CHSSA003085 | \$ 45,033.34 | 31/12/2020 | 1 |
| M02073 | MOLINA,LOPEZ/JAVIER ALONSO | CHSSA002682 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03006 | ADRIANO,ORTIZ/SALVADOR | CHSSA000664 | \$ 4,651.40 | 31/12/2020 | 1 |
| M01004 | GONZALEZ ARAGON,FUENTES/ARMANDO | CHSSA000570 | \$ 7,555.90 | 31/12/2020 | 1 |
| M01006 | ACOSTA,GONZALEZ/JUAN RAMON | CHSSA000570 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03012 | GONZALEZ,MENDEZ/ALFONSO | CHSSA000664 | \$ 4,904.44 | 31/12/2020 | 1 |
| M02107 | TERRAZAS,RAMIREZ/MARIA PAZIENCIA | CHSSA002402 | \$ 36,774.42 | 31/12/2020 | 1 |
| M02058 | OLIVAS,VAZQUEZ/ELVIA YESENIA | CHSSA017576 | \$ 23,275.40 | 31/12/2020 | 1 |
| M03024 | CANALES,DE LA ROSA/GONZALO ANTONIO | CHSSA000664 | \$ 3,963.50 | 31/12/2020 | 1 |
| M03022 | AGUILAR,ACOSTA/ANGELICA ALEJANDRA | CHSSA017966 | \$ 855.00 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,RODRIGUEZ/LOURDES MARIA | CHSSA018444 | \$ 1,549.12 | 31/12/2020 | 1 |
| M01004 | TOVAR,MORALES/RUBEN | CHSSA000372 | \$ 4,935.12 | 31/12/2020 | 1 |
| M02036 | ORDU&O,MUELA/JESUS | CHSSA000664 | \$ 4,849.95 | 31/12/2020 | 1 |
| M03022 | CASTA&ON,VALDESPINO/SELENE | CHSSA017826 | \$ 4,189.20 | 31/12/2020 | 1 |
| M03005 | NAVEJAS,CARRANCO/JESUS ALBERTO | CHSSA000664 | \$ 3,620.28 | 31/12/2020 | 1 |
| M02035 | BALLESTEROS,ARMENDARIZ/EVA | CHSSA001953 | \$ 4,367.35 | 31/12/2020 | 1 |
| CF40003 | GUTIERREZ,LOYA/JOSE LUIS | CHSSA018246 | \$ 480.00 | 31/12/2020 | 1 |
| M02105 | URIBE,VILLA/ALMA DALIA | CHSSA017523 | \$ 7,682.63 | 31/12/2020 | 1 |
| M03004 | PACHECO,MARQUEZ/RAFAEL | CHSSA017494 | \$ 4,550.24 | 31/12/2020 | 1 |
| M01006 | NOCHEBUENA,PINEDA/JOSE LUIS | CHSSA001270 | \$ 7,975.06 | 31/12/2020 | 1 |
| M02081 | BARRON,OLEA/YOVANA GUADALUPE | CHSSA018140 | \$ 6,101.42 | 31/12/2020 | 1 |
| M01006 | HERNANDEZ,ARZAGA/GERMAN RUBEN | CHSSA000606 | \$ 780.00 | 31/12/2020 | 1 |
| M03019 | VAZQUEZ,HERRERA/RAQUEL YOLANDA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02089 | VENEGAS,MANJARREZ/CATALINA GRACIELA | CHSSA017482 | \$ 43,840.74 | 31/12/2020 | 1 |
| M01006 | PEREZ,ALONZO/LUIS VIRGILIO | CHSSA001405 | \$ 6,894.74 | 31/12/2020 | 1 |
| M02105 | CONTRERAS,MARTINEZ/LAURA SUSANA | CHSSA000664 | \$ 8,097.60 | 31/12/2020 | 1 |
| M03020 | ORTEGA,ROMERO/ANA LILIA | CHSSA002023 | \$ 3,120.60 | 31/12/2020 | 1 |
| M03022 | BELTRAN,IBARRA/GUADALUPE | CHSSA000664 | \$ 24,467.20 | 31/12/2020 | 1 |
| M02036 | HERRERA,MORENO/GLORIA | CHSSA018444 | \$ 38,943.72 | 31/12/2020 | 1 |
| M02031 | VAZQUEZ,SILVA/ROSARIO PATRICIA | CHSSA018444 | \$ 36,543.64 | 31/12/2020 | 1 |
| M01004 | VILLALOBOS,FIGUEROA/CARLOS | CHSSA000664 | \$ 29,502.09 | 31/12/2020 | 1 |
| M03023 | PEREZ,MU&OZ/OMAR ALFONSO | CHSSA000500 | \$ 4,070.87 | 31/12/2020 | 1 |
| M02035 | CRUZ,CEBALLOS/PILAR ISABEL | CHSSA018164 | \$ 5,608.56 | 31/12/2020 | 1 |
| M03004 | LOPEZ,SOTO/JORGE LUIS | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02105 | BUSTILLOS,CERNAS/ELENA | CHSSA000570 | \$ 6,683.36 | 31/12/2020 | 1 |
| M02016 | HOLGUIN,AGUIRRE/OMAR | CHSSA000664 | \$ 4,619.41 | 31/12/2020 | 1 |
| M01004 | XICOHTENCATL,MENDOZA/HUGO | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M01009 | RODRIGUEZ,OZAETA/NORMA EMILIA | CHSSA001685 | \$ 37,568.91 | 31/12/2020 | 1 |
| M02031 | PEINADO,VAZQUEZ/EMMA | CHSSA018444 | \$ 6,967.23 | 31/12/2020 | 1 |
| M02048 | DELGADO,LIMA/IMELDA | CHSSA000570 | \$ 4,177.13 | 31/12/2020 | 1 |
| M02036 | LUJAN,MURILLO/CECILIA | CHSSA017581 | \$ 4,689.92 | 31/12/2020 | 1 |
| M02055 | CASTRO,BUITIMEA/SILVESTRE | CHSSA003085 | \$ 5,257.28 | 31/12/2020 | 1 |
| M01010 | ZUQUI,RAMIREZ/MIGUEL ANGEL | CHSSA000664 | \$ 11,360.95 | 31/12/2020 | 1 |
| CF41060 | PROSPERO,COBOS/MARIBEL | CHSSA017535 | \$ 705.00 | 31/12/2020 | 1 |
| M03023 | DOMINGUEZ,AGUIRRE/RAUL RENE | CHSSA017441 | \$ 3,139.00 | 31/12/2020 | 1 |
| M03020 | MACHADO,CORONA/LUZ OLIVIA | CHSSA000664 | \$ 4,993.50 | 31/12/2020 | 1 |
| CF41014 | CHAVARRIA,DELGADO/JOSE LUIS | CHSSA000664 | \$ 22,208.57 | 31/12/2020 | 1 |
| M02035 | LAZOS,HURROLA/MA. PATRICIA | CHSSA017663 | \$ 27,015.74 | 31/12/2020 | 1 |
| M02031 | RUIZ,ROCHA/MARIA GUADALUPE | CHSSA000664 | \$ 40,955.79 | 31/12/2020 | 1 |
| M02036 | QUINTANA,ENRIQUEZ/CRUZ ANGELA | CHSSA017995 | \$ 4,774.95 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,SOLANO/MARIA CECILIA | CHSSA000570 | \$ 3,599.90 | 31/12/2020 | 1 |
| M01006 | CANO,HERNANDEZ/FREDI | CHSSA000751 | \$ 28,302.46 | 31/12/2020 | 1 |
| CF41040 | LEPE,MORENO/VERONICA | CHSSA017465 | \$ 22,208.57 | 31/12/2020 | 1 |
| M02016 | SALAZAR,CASTILLO/MIGUEL ANGEL | CHSSA017523 | \$ 3,532.76 | 31/12/2020 | 1 |
| M03022 | RADOVICH,CASTAGNO/JORGE ALEJANDRO | CHSSA017494 | \$ 3,816.56 | 31/12/2020 | 1 |
| M02081 | ESTRADA,MU&OZ/MARIA HORTENCIA | CHSSA000956 | \$ 4,602.01 | 31/12/2020 | 1 |
| M01004 | MALDONADO,PONCE/ARMIDA MAGDALENA | CHSSA000664 | \$ 7,219.45 | 31/12/2020 | 1 |
| M03019 | LOPEZ,CORTES/GABRIELA | CHSSA017465 | \$ 3,786.57 | 31/12/2020 | 1 |
| M03020 | SAENZ,GOMEZ/PEDRO | CHSSA001031 | \$ 3,739.90 | 31/12/2020 | 1 |
| M02006 | RASCON,PARRA/EYRA YOLANDA | CHSSA018140 | \$ 5,631.50 | 31/12/2020 | 1 |
| M01006 | ESPINOZA,LUNA/MARIA LORENA | CHSSA002011 | \$ 32,995.70 | 31/12/2020 | 1 |
| M01006 | MAGA&A,SEVILLA/TOBIAS RAFAEL | CHSSA017605 | \$ 30,089.42 | 31/12/2020 | 1 |
| M02081 | LOPEZ,MONTES/MARIA DE LOS ANGELES | CHSSA000664 | \$ 5,763.07 | 31/12/2020 | 1 |
| M01007 | SANTOYO,PACHECO/CESAR IVAN | CHSSA000985 | \$ 7,115.70 | 31/12/2020 | 1 |
| M01006 | REYES,CHAVEZ/LUIS ENRIQUE | CHSSA017465 | \$ 7,653.98 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02032 | MEDINA,ESTRADA/MARIA MAGDALENA | CHSSA000664 | \$ 5,647.52 | 31/12/2020 | 1 |
| M02110 | ARZAGA,GUTIERREZ/MARIA DEL CARMEN | CHSSA017494 | \$ 923.78 | 31/12/2020 | 1 |
| M03019 | SAN EMETERIO,YA&EZ/JOSE ENRIQUE | CHSSA017494 | \$ 2,938.87 | 31/12/2020 | 1 |
| M02036 | RIVERA,CASTRO/GEMMA | CHSSA000664 | \$ 4,364.87 | 31/12/2020 | 1 |
| M01006 | FRIAS,TALAMANTES/DALIA MERCEDES | CHSSA000956 | \$ 7,300.13 | 31/12/2020 | 1 |
| M03023 | MEDRANO,OROZCO/RODOLFO ENRIQUE | CHSSA017494 | \$ 4,326.70 | 31/12/2020 | 1 |
| M02035 | ARANDA,PEREZ/LUIS ARTURO | CHSSA000664 | \$ 5,172.40 | 31/12/2020 | 1 |
| M01006 | GALINDO,LARA/MARIA TERESA | CHSSA018362 | \$ 9,189.82 | 31/12/2020 | 1 |
| M02035 | DE LA ROCHA,CASTILLO/MARIA ANGELICA | CHSSA018000 | \$ 4,732.60 | 31/12/2020 | 1 |
| M02105 | FLORES,RAMOS/MARIA ISABEL | CHSSA017523 | \$ 5,188.36 | 31/12/2020 | 1 |
| M01009 | MIRANDA,PEREZ/HERIBERTO | CHSSA017465 | \$ 8,595.53 | 31/12/2020 | 1 |
| M02036 | ACEVEDO,CABALLERO/LAURA EDELMIRA | CHSSA000956 | \$ 490.03 | 31/12/2020 | 1 |
| M02054 | GASTELUM,RUIZ/LUIS ALFONSO | CHSSA002286 | \$ 1,523.56 | 31/12/2020 | 1 |
| M01004 | SOLIS,HERNANDEZ/FRANCISCO JAVIER | CHSSA000372 | \$ 36,855.03 | 31/12/2020 | 1 |
| M02003 | RODRIGUEZ,GONZALEZ/SANDRA PATRICIA | CHSSA000664 | \$ 1,599.75 | 31/12/2020 | 1 |
| M03024 | GALLARDO,CARREON/JESUS JOSE | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M01010 | MOLINA,GARCIA/ALEJANDRA | CHSSA000664 | \$ 92.50 | 31/12/2020 | 1 |
| M01006 | AVITIA,ESTRADA/ALFONSO | CHSSA017412 | \$ 43,743.25 | 31/12/2020 | 1 |
| M03023 | GOMEZ,BUENO/VICTOR ARMANDO | CHSSA017523 | \$ 3,240.67 | 31/12/2020 | 1 |
| M02105 | TALAMANTES,CARRASCO/YADIRA | CHSSA000372 | \$ 5,787.04 | 31/12/2020 | 1 |
| M02015 | TREVI&O,DAVILA/SARA MARIA | CHSSA018292 | \$ 855.00 | 31/12/2020 | 1 |
| M03023 | ORTIZ,MARTINEZ/MANUEL | CHSSA017576 | \$ 3,704.90 | 31/12/2020 | 1 |
| M03005 | MORA,RIOS/HILDA | CHSSA000372 | \$ 29,894.96 | 31/12/2020 | 1 |
| M03004 | ACOSTA,NAVARRETE/LUIS ALFREDO | CHSSA017663 | \$ 25,804.25 | 31/12/2020 | 1 |
| CF41062 | GONZALEZ,OCHOA/PEDRO ENRIQUE | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M02047 | TORRES,ESCALANTE/MARTHA ANGELICA | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M02073 | OSORIO,MENDEZ/MANUEL EVER | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03011 | CARLOS,SIGALA/MA. DE LOURDES | CHSSA000664 | \$ 36,921.52 | 31/12/2020 | 1 |
| CF41060 | AGUILAR,LEAL/SYLIVIA MORAYMA | CHSSA017535 | \$ 705.00 | 31/12/2020 | 1 |
| M02038 | GUARDADO,AVI&A/GLORIA | CHSSA000664 | \$ 3,979.51 | 31/12/2020 | 1 |
| M02031 | PALMA,FIGUEROA/MYRNA | CHSSA018012 | \$ 44,692.00 | 31/12/2020 | 1 |
| M02068 | CERVANTES,TARANGO/FILIMON | CHSSA017855 | \$ 5,408.92 | 31/12/2020 | 1 |
| M02073 | NAVARRO,QUINTERO/JUAN ANTONIO | CHSSA003085 | \$ 4,119.10 | 31/12/2020 | 1 |
| M03024 | BACA,HEREDIA/MANUEL | CHSSA001953 | \$ 560.00 | 31/12/2020 | 1 |
| M02031 | GUTIERREZ,RASCON/ANABEL | CHSSA000570 | \$ 8,133.35 | 31/12/2020 | 1 |
| M02105 | VAZQUEZ,CHAVEZ/OLGA ESTELA | CHSSA018444 | \$ 41,076.58 | 31/12/2020 | 1 |
| M03004 | PARRA,RUIZ/RUBEN | CHSSA004442 | \$ 24,115.84 | 31/12/2020 | 1 |
| M02061 | CONTRERAS,GOMEZ/PATRICIA ANGELICA | CHSSA000664 | \$ 3,594.53 | 31/12/2020 | 1 |
| M02035 | ORTEGA,ARAIZA/DANIELA | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M01004 | BARAJAS,VILLEGAS/YVONNE PATRICIA | CHSSA000372 | \$ 705.00 | 31/12/2020 | 1 |
| M03004 | HERNANDEZ,GONZALEZ/DELFINO EUTIMIO | CHSSA017686 | \$ 5,334.98 | 31/12/2020 | 1 |
| M03004 | VEGA,VEGA/FRANCISCO JAVIER | CHSSA002735 | \$ 25,062.44 | 31/12/2020 | 1 |
| M02031 | PE&A,FLORES/SIGIFREDO | CHSSA017605 | \$ 35,463.69 | 31/12/2020 | 1 |
| M01009 | CORRALES,TELLEZ/OMAR | CHSSA001953 | \$ 8,433.46 | 31/12/2020 | 1 |
| M01006 | BELTRAN,VEGA/JOSE CARLOS | CHSSA000903 | \$ 28,687.23 | 31/12/2020 | 1 |
| M03019 | HERRERA,SOLIS/MARTHA RAQUEL | CHSSA017470 | \$ 4,500.03 | 31/12/2020 | 1 |
| M03004 | VILLEGAS,PADILLA/DIANA | CHSSA018671 | \$ 2,624.07 | 31/12/2020 | 1 |
| M01006 | PEREZ,REYES/JOSE LUIS | CHSSA018432 | \$ 7,972.03 | 31/12/2020 | 1 |
| M03020 | LUJAN,CONTRERAS/WENDY LILIANA | CHSSA017494 | \$ 3,880.80 | 31/12/2020 | 1 |
| M02006 | CALDERON,ARROYO/ANA GRISELDA | CHSSA000640 | \$ 4,207.58 | 31/12/2020 | 1 |
| M01004 | HUERTA,MACUIL/DELFINO | CHSSA000956 | \$ 7,855.90 | 31/12/2020 | 1 |
| M01006 | ZAVALA,SORIA/JULIO | CHSSA001265 | \$ 5,714.03 | 31/12/2020 | 1 |
| M02031 | ROMAN,DE LA ROSA/MANUELA | CHSSA000664 | \$ 8,559.20 | 31/12/2020 | 1 |
| M03004 | PIZANO,LEDEZMA/JOSE ANTONIO | CHSSA017576 | \$ 4,299.46 | 31/12/2020 | 1 |
| CF34263 | DICHI,LARA/HECTOR EDUARDO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | MARTINEZ,BALDERRAMA/FELIPE ALONSO | CHSSA000664 | \$ 5,125.05 | 31/12/2020 | 1 |
| M02074 | CARRILLO,CASILLAS/SERGIO | CHSSA018012 | \$ 5,556.50 | 31/12/2020 | 1 |
| M02036 | JIMENEZ,PACHECO/IRMA CECILIA | CHSSA000664 | \$ 5,129.83 | 31/12/2020 | 1 |
| M02036 | RUBIO,ALVIDREZ/SILVIA ELVIRA | CHSSA001644 | \$ 31,712.74 | 31/12/2020 | 1 |
| M01006 | PONCE,SANCHEZ/CESAR ARMANDO | CHSSA017465 | \$ 48,185.25 | 31/12/2020 | 1 |
| M02029 | DOMINGUEZ,MORALES/ROSA CRISTINA | CHSSA017465 | \$ 6,107.72 | 31/12/2020 | 1 |
| M01006 | LARES,URE&A/JUAN RAUL | CHSSA018246 | \$ 38,211.50 | 31/12/2020 | 1 |
| M02088 | SAN LUIS,AVITUA/MARIA DEL SOCORRO | CHSSA017470 | \$ 51,980.64 | 31/12/2020 | 1 |
| M02105 | QUI&ONEZ,RAMOS/LUZ DE LOURDES | CHSSA001405 | \$ 5,771.54 | 31/12/2020 | 1 |
| M02061 | MARTINEZ,MEDRANO/KARINA JOANA | CHSSA000664 | \$ 4,627.93 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03020 | CABRERA,MONTES/ALMA ANGELICA | CHSSA017465 | \$ 22,581.40 | 31/12/2020 | 1 |
| M02035 | LIMONES,GONZALEZ/JORGE | CHSSA018140 | \$ 5,169.44 | 31/12/2020 | 1 |
| M02038 | SALAZAR,FONSECA/LAURA PATRICIA | CHSSA000664 | \$ 5,674.21 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,LOZANO/ARTURO | CHSSA000944 | \$ 6,819.74 | 31/12/2020 | 1 |
| M01004 | ESPINOZA,ALVIZO/ARTURO | CHSSA000372 | \$ 800.93 | 31/12/2020 | 1 |
| M02036 | MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA | CHSSA017494 | \$ 2,614.93 | 31/12/2020 | 1 |
| M02038 | CANO,NAPOLES/HECTOR EDUARDO | CHSSA000932 | \$ 3,679.51 | 31/12/2020 | 1 |
| M01004 | LOERA,GAYTAN/GILBERTO | CHSSA000664 | \$ 130.00 | 31/12/2020 | 1 |
| M02050 | SAENZ,MARTINEZ/JESUS | CHSSA003020 | \$ 5,142.63 | 31/12/2020 | 1 |
| M01008 | RAZO,SOLIS/MARIA TERESA | CHSSA000664 | \$ 1,368.90 | 31/12/2020 | 1 |
| M02036 | ESCOBEDO,HERNANDEZ/EVA LUZ | CHSSA017691 | \$ 4,673.76 | 31/12/2020 | 1 |
| M03019 | MELENDEZ,ARMENDARIZ/FRANCISCO JAVIER | CHSSA017441 | \$ 4,215.80 | 31/12/2020 | 1 |
| M02005 | LOPEZ,MONTES/VICTOR HUGO | CHSSA017424 | \$ 4,477.13 | 31/12/2020 | 1 |
| M03022 | ANAYA,CASAS/MARIA DEL ROSARIO | CHSSA017465 | \$ 3,472.33 | 31/12/2020 | 1 |
| M02035 | SANTOYO,SERRANO/ESTHER | CHSSA000664 | \$ 4,732.60 | 31/12/2020 | 1 |
| M02107 | RENTERIA,RAMIREZ/LOURDES | CHSSA000372 | \$ 34,204.96 | 31/12/2020 | 1 |
| M02036 | ALVAREZ,LARA/JESUS GERARDO | CHSSA000956 | \$ 1,725.06 | 31/12/2020 | 1 |
| M02029 | GAVALDON,GUTIERREZ/MARIO | CHSSA017470 | \$ 5,970.95 | 31/12/2020 | 1 |
| M02016 | SEGURA,ROSAS/ADRIAN | CHSSA000664 | \$ 4,074.46 | 31/12/2020 | 1 |
| M01004 | RIVAS,SANTANA/GUILLERMO IGNACIO | CHSSA000664 | \$ 4,935.12 | 31/12/2020 | 1 |
| M02081 | FLORES,HERNANDEZ/NORMA PATRICIA | CHSSA000664 | \$ 4,602.01 | 31/12/2020 | 1 |
| M02105 | MEDINA,VEGA/CLAUDIA IVONNE | CHSSA000664 | \$ 8,322.59 | 31/12/2020 | 1 |
| M03004 | ALVAREZ,TORRES/JUAN GABRIEL | CHSSA000985 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02029 | GAMEROS,PONCE/JAIME | CHSSA000664 | \$ 7,287.36 | 31/12/2020 | 1 |
| M02036 | SOSA,BARBA/JOSE RAUL | CHSSA001405 | \$ 4,699.95 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,FLORES/AMADA ERIKA | CHSSA001673 | \$ 7,728.98 | 31/12/2020 | 1 |
| M01004 | GRANADOS,/BERNABE | CHSSA000570 | \$ 7,855.90 | 31/12/2020 | 1 |
| M03019 | MONTOYA,CANO/DELIA | CHSSA017576 | \$ 38,888.57 | 31/12/2020 | 1 |
| M02029 | GARCIA,DEL VAL/FRANCISCO EDUARDO | CHSSA017465 | \$ 5,330.69 | 31/12/2020 | 1 |
| M01006 | SOTO,VALDEZ/JESUS RAMON | CHSSA002735 | \$ 7,461.17 | 31/12/2020 | 1 |
| M02015 | RODRIGUEZ,MORALES/LUCIA ALEJANDRA | CHSSA000664 | \$ 6,128.36 | 31/12/2020 | 1 |
| M02081 | GRANADOS,FLORES/LUZ ELENA | CHSSA000956 | \$ 4,602.01 | 31/12/2020 | 1 |
| M02035 | MOITES,LEYVA/LEOVIGILDA | CHSSA002262 | \$ 27,015.74 | 31/12/2020 | 1 |
| M03020 | AVILA,PINEDA/OLIVIA | CHSSA017465 | \$ 3,614.00 | 31/12/2020 | 1 |
| M02105 | GOMEZ,GONZALEZ/ADRIANA YADIRA | CHSSA017523 | \$ 5,471.22 | 31/12/2020 | 1 |
| M03024 | OLIVAS,CEPEDA/GERARDO GUERRERO | CHSSA001270 | \$ 4,049.20 | 31/12/2020 | 1 |
| M03019 | MONTES,MARTINEZ/SERGIO IGNACIO | CHSSA001405 | \$ 3,926.56 | 31/12/2020 | 1 |
| M02107 | GONZALEZ,MARQUEZ/MARIA CONCEPCION | CHSSA000664 | \$ 7,110.38 | 31/12/2020 | 1 |
| M02038 | OLIVAS,VENZOR/VERONICA | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02087 | CHAVEZ,RUIZ/MARIA DE JESUS | CHSSA000664 | \$ 4,581.56 | 31/12/2020 | 1 |
| M02058 | MU&IZ,AGUIRRE/VIRGINIA PATRICIA | CHSSA002455 | \$ 4,921.19 | 31/12/2020 | 1 |
| M03004 | AGUIRRE,BUSTILLOS/MARIA DE LOS ANGELES | CHSSA018362 | \$ 5,334.98 | 31/12/2020 | 1 |
| M02016 | GONZALEZ,SILVA/ABNER | CHSSA000664 | \$ 6,000.00 | 31/12/2020 | 1 |
| M01004 | TORRES,MORALES/VICTOR MANUEL | CHSSA000664 | \$ 8,192.34 | 31/12/2020 | 1 |
| M03020 | OSUNA,MACIAS/MARCOS LEOPOLDO | CHSSA003020 | \$ 4,306.70 | 31/12/2020 | 1 |
| M02036 | NATIVIDAD,GUTIERREZ/FARIDY | CHSSA002175 | \$ 4,774.95 | 31/12/2020 | 1 |
| M01011 | GUZMAN,MACIAS/ALFREDO ANTONIO | CHSSA017465 | \$ 36,927.78 | 31/12/2020 | 1 |
| M03004 | URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO | CHSSA001241 | \$ 5,184.98 | 31/12/2020 | 1 |
| M02035 | PALMA,NARANJO/LAURA ANGELICA | CHSSA000570 | \$ 5,397.40 | 31/12/2020 | 1 |
| M02082 | NU&EZ,ACOSTA/NORA ALICIA | CHSSA018140 | \$ 5,658.11 | 31/12/2020 | 1 |
| M02082 | BARRAZA,PAREDES/MARCO ANTONIO | CHSSA000664 | \$ 39,471.55 | 31/12/2020 | 1 |
| M02105 | HERNANDEZ,BARRERAS/TERESITA DE JESUS | CHSSA002262 | \$ 7,532.63 | 31/12/2020 | 1 |
| M02036 | VALENCIA,LOYA/MARIA ESTELA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01008 | VEGAMONTES,NU&EZ/ANA MARIA | CHSSA001953 | \$ 43,691.66 | 31/12/2020 | 1 |
| M02088 | PEREZ,AGUILAR/PATRICIA | CHSSA000664 | \$ 45,021.87 | 31/12/2020 | 1 |
| M02035 | COLORADO,ORTEGA/AZUL YESENIA | CHSSA000372 | \$ 3,727.58 | 31/12/2020 | 1 |
| M02035 | OBESO,RAMIREZ/GUADALUPE ELIZABETH | CHSSA001171 | \$ 5,796.91 | 31/12/2020 | 1 |
| M01010 | BENITEZ,MU&OZ/FRANCISCO JAVIER | CHSSA000664 | \$ 8,054.40 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ,MORENO/MANUEL ANTONIO | CHSSA000372 | \$ 7,207.24 | 31/12/2020 | 1 |
| M02036 | VAZQUEZ,TORRES/GUADALUPE MARGARITA | CHSSA000664 | \$ 20,506.88 | 31/12/2020 | 1 |
| M02105 | VILLEGAS,GRANILLO/ESTELA | CHSSA000570 | \$ 5,965.53 | 31/12/2020 | 1 |
| M02105 | PEREZ,ORDO&EZ/MARIA VERONICA | CHSSA000664 | \$ 4,947.71 | 31/12/2020 | 1 |
| M02105 | CRUZ,DIAZ/YOLANDA | CHSSA000664 | \$ 5,209.62 | 31/12/2020 | 1 |
| M02035 | LOERA,SOSA/MARIA TERESA | CHSSA002455 | \$ 30,700.57 | 31/12/2020 | 1 |
| M03004 | BUSTILLOS,CONTRERAS/PAUL RAQUEL | CHSSA001171 | \$ 25,804.25 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | YA&EZ,MOLINA/JEIVIS | CHSSA017663 | \$ 6,553.79 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,OZAETA/SONIA JUDITH | CHSSA001673 | \$ 676.00 | 31/12/2020 | 1 |
| M02036 | PEINADO,VAZQUEZ/MARIA DE LA LUZ | CHSSA018444 | \$ 38,943.72 | 31/12/2020 | 1 |
| M01006 | DELGADO,OCHOA/ROSA ISELA | CHSSA000664 | \$ 40,997.91 | 31/12/2020 | 1 |
| CF41063 | CHAVARRIA,CARDONA/BLANCA LAURA | CHSSA000664 | \$ 22,000.64 | 31/12/2020 | 1 |
| M01006 | ITURRALDE,PEREZ/ALFONSO ARMANDO | CHSSA000956 | \$ 6,930.85 | 31/12/2020 | 1 |
| M02003 | ZU&IGA,RODRIGUEZ/MARISOL | CHSSA000570 | \$ 4,670.92 | 31/12/2020 | 1 |
| CF41075 | RODRIGUEZ,VAZQUEZ/ARELY | CHSSA017494 | \$ 780.00 | 31/12/2020 | 1 |
| M02006 | PORTILLO,DOMINGUEZ/JESICA | CHSSA018000 | \$ 25,203.99 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,CARDONA/CARMEN LUZ | CHSSA018350 | \$ 4,134.88 | 31/12/2020 | 1 |
| M01006 | MARQUEZ,CASTRO/NOE GERARDO | CHSSA000664 | \$ 1,011.01 | 31/12/2020 | 1 |
| M02029 | CAMORLINGA,ESTAVILLO/CLAUDIA IVETTE | CHSSA017494 | \$ 6,071.74 | 31/12/2020 | 1 |
| M03018 | LAZOS,/JOSEFINA ISELA | CHSSA018444 | \$ 36,967.71 | 31/12/2020 | 1 |
| M02110 | RUIZ,RODRIGUEZ/VERONICA | CHSSA001270 | \$ 6,201.03 | 31/12/2020 | 1 |
| M02040 | QUINTANA,ESCARCEGA/ROSA ELENA | CHSSA017465 | \$ 4,605.67 | 31/12/2020 | 1 |
| M02001 | DURAN,BENAVIDES/ANDRES | CHSSA018000 | \$ 7,049.86 | 31/12/2020 | 1 |
| M02031 | MARTINEZ,GUTIERREZ/ROSALBA | CHSSA000664 | \$ 45,849.45 | 31/12/2020 | 1 |
| M02035 | CARBAJAL,HERNANDEZ/IVAN OSVALDO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03005 | LEYVA,OROZCO/MARIO ALBERTO | CHSSA017482 | \$ 4,427.93 | 31/12/2020 | 1 |
| M02040 | SAENZ,DUARTE/ALICIA MARGARITA | CHSSA018000 | \$ 4,197.33 | 31/12/2020 | 1 |
| M02035 | RABAGO,CUEVAS/JANETTE ISABEL | CHSSA018362 | \$ 27,015.74 | 31/12/2020 | 1 |
| M01007 | ESPARZA,PLATA/BERTHA ELIZABETH | CHSSA004442 | \$ 6,574.83 | 31/12/2020 | 1 |
| CF41065 | MACHADO,PIZANO/EDGAR ESTALI | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M02031 | CALDERA,MOLINA/MAYRA IVONNE | CHSSA000570 | \$ 7,829.97 | 31/12/2020 | 1 |
| M02058 | LOPEZ,CRUZ/LAURA | CHSSA017663 | \$ 5,572.02 | 31/12/2020 | 1 |
| M02036 | SALAZAR,HERNANDEZ/MARTHA CECILIA | CHSSA002455 | \$ 5,026.35 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,PEREZ/FLOR ANEL | CHSSA000570 | \$ 3,529.89 | 31/12/2020 | 1 |
| M01006 | ESPINOZA,MU&OZ/JOSE LUIS | CHSSA000570 | \$ 8,047.03 | 31/12/2020 | 1 |
| CF41062 | LOYA,MOLINA/DANIEL | CHSSA017470 | \$ 21,881.93 | 31/12/2020 | 1 |
| M02082 | SANTOYO,DE LA PE&A/MARIA NAINÉ | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02035 | FRAIRE,RODRIGUEZ/MARIA EDITH | CHSSA000664 | \$ 6,495.15 | 31/12/2020 | 1 |
| M02036 | MELENDEZ,GARCIA/ARACELY | CHSSA002023 | \$ 3,627.23 | 31/12/2020 | 1 |
| M02112 | ASSMAR,GURROLA/KARLA | CHSSA000664 | \$ 2,332.16 | 31/12/2020 | 1 |
| M02068 | SERNA,ARMENDARIZ/JESUS ANTONIO | CHSSA000664 | \$ 5,734.70 | 31/12/2020 | 1 |
| M02035 | RIVERA,FIERRO/LAURA ROCIO | CHSSA000570 | \$ 4,657.60 | 31/12/2020 | 1 |
| CF41075 | FLORES,ALVIDREZ/MARIA DE LOURDES | CHSSA003020 | \$ 780.00 | 31/12/2020 | 1 |
| M03022 | MENDOZA,PADILLA/MARISA | CHSSA000570 | \$ 3,516.56 | 31/12/2020 | 1 |
| M02036 | ALVAREZ,PATI&O/MARIA DEL ROSARIO | CHSSA001644 | \$ 4,549.95 | 31/12/2020 | 1 |
| M03019 | GARCIA,MENDEZ/AURORA | CHSSA017465 | \$ 4,500.03 | 31/12/2020 | 1 |
| M02047 | SILVA,RODRIGUEZ/ANTONIA | CHSSA000570 | \$ 3,609.73 | 31/12/2020 | 1 |
| M01011 | ROJO,CASTILLO/EFRAIN | CHSSA000570 | \$ 38,579.07 | 31/12/2020 | 1 |
| M02003 | FLORES,SANDOVAL/JOEL ALONSO | CHSSA002011 | \$ 5,131.51 | 31/12/2020 | 1 |
| CF41075 | MILLAN,REZA/MARTIN GERARDO | CHSSA003015 | \$ 480.00 | 31/12/2020 | 1 |
| M03023 | ARELLANO,DOMINGUEZ/MARCO ANTONIO | CHSSA002023 | \$ 860.00 | 31/12/2020 | 1 |
| M02035 | GALLEGOS,RAMOS/LAURO | CHSSA017663 | \$ 26,304.42 | 31/12/2020 | 1 |
| M02081 | SOTO,HERNANDEZ/ROSA EMMA | CHSSA004415 | \$ 3,864.92 | 31/12/2020 | 1 |
| M02068 | RODRIGUEZ,HOLGUIN/JOSE GABRIEL | CHSSA017663 | \$ 24,609.29 | 31/12/2020 | 1 |
| M03013 | GARCIA,CHAVEZ/MARCOS | CHSSA018444 | \$ 37,417.93 | 31/12/2020 | 1 |
| M02029 | MORENO,GUZMAN/LAURA MARGARITA | CHSSA017465 | \$ 33,110.02 | 31/12/2020 | 1 |
| M03018 | ALIRE,GUTIERREZ/ROXANA | CHSSA018000 | \$ 34,512.85 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,CONTRERAS/ENRIQUE | CHSSA001241 | \$ 25,804.25 | 31/12/2020 | 1 |
| CF41075 | TARIN,MORALES/EFREN | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02077 | TERRAZAS,GARDEA/GUILLERMO ANTONIO | CHSSA018444 | \$ 8,132.06 | 31/12/2020 | 1 |
| M03024 | ORTIZ,/NORMA ROCIO | CHSSA002023 | \$ 855.00 | 31/12/2020 | 1 |
| M01004 | CASTRO,RENTERIA/ARMANDO | CHSSA000372 | \$ 5,871.56 | 31/12/2020 | 1 |
| M02082 | MORIEL,RODELA/MARIA LUISA | CHSSA002583 | \$ 4,554.45 | 31/12/2020 | 1 |
| M01004 | ACOSTA,PAREDES/RAUL | CHSSA000664 | \$ 6,844.45 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,ORTIZ/ROCIO BERENICE | CHSSA002455 | \$ 5,398.95 | 31/12/2020 | 1 |
| M02003 | TORRES,GONZALEZ/MARIA DOLORES | CHSSA000664 | \$ 3,740.39 | 31/12/2020 | 1 |
| M02036 | OCHOA,OROZCO/BLANCA MARGARITA | CHSSA000570 | \$ 4,209.88 | 31/12/2020 | 1 |
| M01006 | CHAVEZ,SALIDO/SAMUEL | CHSSA000956 | \$ 6,345.67 | 31/12/2020 | 1 |
| M03023 | MUELA,DE LEON/GUILLERMO | CHSSA018012 | \$ 3,230.67 | 31/12/2020 | 1 |
| M02035 | GUZMAN,BARRAZA/LILIA IRENE | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M02048 | TORRES,SAUCEDO/MARIA ISABEL | CHSSA000664 | \$ 5,002.91 | 31/12/2020 | 1 |
| M02031 | PAZ,GRAJEDA/MARIA DEL ROSARIO | CHSSA000664 | \$ 5,225.25 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CEJUDO,ZAMORA/EFRAIN DAVID | CHSSA000664 | \$ 5,246.54 | 31/12/2020 | 1 |
| M02006 | BARRAZA,HERRERA/YOLANDA | CHSSA018000 | \$ 3,834.58 | 31/12/2020 | 1 |
| M02035 | GUTIERREZ,RAMIREZ/MARTHA | CHSSA000664 | \$ 4,657.60 | 31/12/2020 | 1 |
| M02005 | VALENZUELA,ENRIQUEZ/LUIS ANTONIO | CHSSA017424 | \$ 4,402.13 | 31/12/2020 | 1 |
| M02107 | PANIAGUA,RETANA/MARIA DEL SOCORRO | CHSSA018444 | \$ 31,598.55 | 31/12/2020 | 1 |
| CF41075 | CONTRERAS,GOMEZ/RAUL GILBERTO | CHSSA003015 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | ORTEGA,CASTILLO/SAMUEL | CHSSA002023 | \$ 855.00 | 31/12/2020 | 1 |
| M03005 | BELTRAN,BELTRAN/JAIME ALFREDO | CHSSA000570 | \$ 3,620.28 | 31/12/2020 | 1 |
| M03022 | HERNANDEZ,GUTIERREZ/LAURA RAQUEL | CHSSA017465 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02107 | VILLALBA,ALATORRE/LUIS JAVIER | CHSSA001685 | \$ 27,874.84 | 31/12/2020 | 1 |
| M03005 | PEREZ,GONZALEZ/MIGUEL ANGEL | CHSSA017482 | \$ 4,984.46 | 31/12/2020 | 1 |
| M02112 | CONTRERAS,VEGA/IRMA GRISELDA | CHSSA017523 | \$ 5,872.06 | 31/12/2020 | 1 |
| M02036 | BOTELLO,CERECERES/SOLEDAD | CHSSA004442 | \$ 23,216.93 | 31/12/2020 | 1 |
| M03024 | HERNANDEZ,TREVIZO/ANABEL | CHSSA000664 | \$ 4,707.73 | 31/12/2020 | 1 |
| M02055 | VILLA,PEREA/MANUEL DE JESUS | CHSSA003085 | \$ 5,257.28 | 31/12/2020 | 1 |
| M02105 | PE&A,RIVERA/NANCY VERONICA | CHSSA017494 | \$ 5,965.53 | 31/12/2020 | 1 |
| M01007 | DANIEL,AVITIA/CYNTHIA | CHSSA002023 | \$ 7,471.76 | 31/12/2020 | 1 |
| M01004 | LUJAN,FLORES/JOAQUIN ANTONIO | CHSSA000570 | \$ 6,844.45 | 31/12/2020 | 1 |
| M03004 | CHAVIRA,ANAYA/ISMAEL | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01008 | IBARRA,ARMENTA/MARTIN RENE | CHSSA017465 | \$ 29,707.62 | 31/12/2020 | 1 |
| M02035 | ZEPEDA,GINEZ/ERNESTINA | CHSSA002023 | \$ 5,131.09 | 31/12/2020 | 1 |
| CF40003 | RODARTE,DE LA ROSA/MYRNA ELVIRA | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | PI&ON,MORENO/DANIELA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| CF41075 | DIAZ,MENDEZ/BLANCA ELVA | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M02003 | MARTINEZ,BURROLA/HECTOR | CHSSA017412 | \$ 3,679.51 | 31/12/2020 | 1 |
| M03024 | CARREON,CHAVARRIA/SERGIO JONATHAN | CHSSA000664 | \$ 20,056.98 | 31/12/2020 | 1 |
| M01006 | JORDAN,SALDA&A/JOSE JAVIER | CHSSA001270 | \$ 8,108.50 | 31/12/2020 | 1 |
| M02082 | RUBALCABA,DUARTE/MARINA | CHSSA001270 | \$ 1,234.70 | 31/12/2020 | 1 |
| M03022 | PONCE,SILVA/GUADALUPE | CHSSA001405 | \$ 4,077.36 | 31/12/2020 | 1 |
| M01006 | DOMINGUEZ,ORTEGA/CECILIA | CHSSA017581 | \$ 7,972.03 | 31/12/2020 | 1 |
| M03018 | MARQUEZ,ESCAMILLA/MANUELA | CHSSA017465 | \$ 4,569.17 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,GOMEZ/GABRIEL IVAN | CHSSA001521 | \$ 6,120.15 | 31/12/2020 | 1 |
| M03023 | LEDEZMA,COTA/CLAUDIA VANESSA | CHSSA017605 | \$ 3,305.67 | 31/12/2020 | 1 |
| M02105 | SARMIENTO,ALVAREZ/VIRGINIA | CHSSA018000 | \$ 5,665.53 | 31/12/2020 | 1 |
| M02036 | QUIRINO,ROCHA/OMAR ARTURO | CHSSA000664 | \$ 3,219.91 | 31/12/2020 | 1 |
| M02105 | ESCAPITE,ALVAREZ/CECILIA | CHSSA000664 | \$ 5,419.12 | 31/12/2020 | 1 |
| M03021 | MACIAS,MU&OZ/MIGUEL ANGEL | CHSSA000664 | \$ 880.80 | 31/12/2020 | 1 |
| M03024 | CHAVEZ,MONTES/BLANCA ELIA | CHSSA001270 | \$ 4,049.20 | 31/12/2020 | 1 |
| M01010 | LIRA,GUERRA/SUSANA OLGA | CHSSA017465 | \$ 28,821.66 | 31/12/2020 | 1 |
| CF41062 | SANABRIA,FERNANDEZ/MANUEL | CHSSA017535 | \$ 22,120.29 | 31/12/2020 | 1 |
| M02082 | RAMOS,LUNA/CECILIA ARELI | CHSSA002414 | \$ 4,230.79 | 31/12/2020 | 1 |
| M02105 | ENRIQUEZ,ACOSTA/VIVIANA ARACELY | CHSSA002455 | \$ 6,265.13 | 31/12/2020 | 1 |
| M02105 | MADRIGAL,RAMOS/YURIDIA | CHSSA001270 | \$ 7,307.63 | 31/12/2020 | 1 |
| M03022 | CARMONA,NAVA/PEDRO | CHSSA002011 | \$ 3,639.00 | 31/12/2020 | 1 |
| M02016 | LOPEZ,GARCIA/PATRICIA | CHSSA000664 | \$ 2,950.49 | 31/12/2020 | 1 |
| M01006 | SALAZAR,MORALES/MARCO ALEJANDRO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| CF41015 | RAMOS,TREVIZO/JUAN LEOCADIO | CHSSA017494 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | ESCOBAR,ROJAS/ROCIO | CHSSA004442 | \$ 5,247.53 | 31/12/2020 | 1 |
| M02006 | MEZA,ARELLANO/MARTIN EDUARDO | CHSSA002011 | \$ 4,537.53 | 31/12/2020 | 1 |
| M02068 | LOPEZ,ORTEGA/HILARIO | CHSSA002711 | \$ 5,927.31 | 31/12/2020 | 1 |
| M03020 | AMARO,CISNEROS/SANDRA MONICA | CHSSA000664 | \$ 5,445.20 | 31/12/2020 | 1 |
| M02001 | SANTOYO,SERRATO/PRISCILA | CHSSA017482 | \$ 6,638.56 | 31/12/2020 | 1 |
| CF40003 | REYES,TREVIZO/SELENE | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | FELIX,TERRAZAS/REMEDIOS MARICELA | CHSSA001644 | \$ 28,032.81 | 31/12/2020 | 1 |
| M02036 | MENDIAS,MOYA/GUADALUPE HERMELINDA | CHSSA000751 | \$ 4,819.86 | 31/12/2020 | 1 |
| M02036 | AYALA,LOPEZ/SARA MARIA | CHSSA001270 | \$ 3,094.51 | 31/12/2020 | 1 |
| M02035 | GARCIA,GAYTAN/RITA CRUZ | CHSSA000664 | \$ 2,670.05 | 31/12/2020 | 1 |
| M03022 | SERRANO,RAMOS/J. DOLORES | CHSSA017506 | \$ 34,326.20 | 31/12/2020 | 1 |
| CF41060 | RIOS,SALGADO/SAMUEL | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M02036 | FLORES,LOPEZ/CINTHIA | CHSSA004451 | \$ 23,586.82 | 31/12/2020 | 1 |
| M02110 | MENDEZ,VALDEZ/PALMA OLIVIA | CHSSA018000 | \$ 41,866.98 | 31/12/2020 | 1 |
| M01006 | AGRAMON,VARELA/JESUS RAMON V | CHSSA000985 | \$ 8,600.93 | 31/12/2020 | 1 |
| M03020 | GAMEROS,PONCE/VERONICA ALICIA | CHSSA003015 | \$ 5,269.40 | 31/12/2020 | 1 |
| M01004 | SOLTERO,CENICEROS/DALIA | CHSSA000372 | \$ 6,270.80 | 31/12/2020 | 1 |
| M03022 | ROMERO,FRIAS/CINTHYA SOFIA | CHSSA017506 | \$ 3,279.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,BORREGO/JAVIER | CHSSA018444 | \$ 42,645.12 | 31/12/2020 | 1 |
| CF41038 | MORENO,CHAVEZ/MIGUEL ANGEL | CHSSA017634 | \$ 780.00 | 31/12/2020 | 1 |
| M02055 | ARMENDARIZ,PEREZ/BENJAMIN | CHSSA003085 | \$ 75,340.33 | 31/12/2020 | 1 |
| M02036 | GARCIA,VILLA/MARTA PATRICIA | CHSSA000384 | \$ 31,082.70 | 31/12/2020 | 1 |
| M02105 | RODRIGUEZ,MONTES/NYDIA PAULINA | CHSSA000664 | \$ 7,551.18 | 31/12/2020 | 1 |
| M01004 | GARCIA,FLORES/RENE | CHSSA000664 | \$ 9,390.24 | 31/12/2020 | 1 |
| M02035 | MONTES,LOPEZ/MAGALY | CHSSA000664 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02107 | AVILES,RUBIO/OLIVIA VIOLETA | CHSSA000664 | \$ 8,374.23 | 31/12/2020 | 1 |
| CF41075 | GONZALEZ,GARCIA/JORGE ANTONIO | CHSSA017465 | \$ 705.00 | 31/12/2020 | 1 |
| M02105 | ONTIVEROS,DUARTE/ALMA ROSA | CHSSA000372 | \$ 5,494.12 | 31/12/2020 | 1 |
| CF34263 | CHAVEZ,OLVEDA/LILIA CAYETANA | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | MOLINA,NU&EZ/MARIA DEL CARMEN | CHSSA017634 | \$ 7,682.63 | 31/12/2020 | 1 |
| M03004 | ACOSTA,LUNA/MARIA GUADALUPE | CHSSA017634 | \$ 25,804.25 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,MOLINA/CESAR IVAN | CHSSA017634 | \$ 4,014.70 | 31/12/2020 | 1 |
| M02105 | OSORIO,APODACA/ALEJANDRA | CHSSA000956 | \$ 6,879.87 | 31/12/2020 | 1 |
| M02035 | CARDENAS,RAMIREZ/LUIS ARMANDO | CHSSA000664 | \$ 3,727.58 | 31/12/2020 | 1 |
| M01004 | MU&OZ,CHACON/ISELA BONNY | CHSSA002402 | \$ 480.00 | 31/12/2020 | 1 |
| M03023 | AGUIRRE,CHAVEZ/MARIA ELENA | CHSSA000956 | \$ 72,939.57 | 31/12/2020 | 1 |
| M03023 | GONZALEZ,SOTELO/JAIME | CHSSA017412 | \$ 34,218.29 | 31/12/2020 | 1 |
| M03019 | TORRES,NU&EZ/WENDY ANAHI | CHSSA017465 | \$ 23,464.81 | 31/12/2020 | 1 |
| M02015 | OLGUIN,SANCHEZ/ARTURO | CHSSA000664 | \$ 4,797.71 | 31/12/2020 | 1 |
| M02036 | CERROS,AGUIRRE/LUIS ENRIQUE | CHSSA000664 | \$ 3,599.90 | 31/12/2020 | 1 |
| M01006 | NAGAYA,GUTIERREZ/XIOMARA | CHSSA004442 | \$ 9,340.07 | 31/12/2020 | 1 |
| M03019 | BARRAZA,BOLIVAR/ROSA LUZ | CHSSA017465 | \$ 4,340.03 | 31/12/2020 | 1 |
| M01008 | GUTIERREZ,MARTINEZ/MARTIN SALVADOR | CHSSA004415 | \$ 8,316.40 | 31/12/2020 | 1 |
| M03019 | URQUIDI,ORTIZ/ADRIANA | CHSSA017465 | \$ 4,425.03 | 31/12/2020 | 1 |
| M02035 | PARGA,PALACIOS/JUANA OLIVIA | CHSSA000664 | \$ 6,495.15 | 31/12/2020 | 1 |
| M03019 | CORONA,CASTILLO/CLAUDIA IVONNE | CHSSA000570 | \$ 3,347.33 | 31/12/2020 | 1 |
| M03023 | NU&EZ,CHAVEZ/SONIA | CHSSA018000 | \$ 3,951.70 | 31/12/2020 | 1 |
| M02035 | BARRAZA,PARRA/ROCIO | CHSSA000413 | \$ 4,305.09 | 31/12/2020 | 1 |
| M03023 | HERNANDEZ,CHAVEZ/CARMEN LILIANA | CHSSA000956 | \$ 4,326.70 | 31/12/2020 | 1 |
| M03023 | VAZQUEZ,LIRA/JOSE LUIS | CHSSA017523 | \$ 4,170.80 | 31/12/2020 | 1 |
| M02006 | PEREZ,BERNAL/JESUS FRANCISCO | CHSSA000372 | \$ 3,097.45 | 31/12/2020 | 1 |
| M02107 | CONTRERAS,PE&A/MARIA DEL CARMEN MARGARITA | CHSSA000640 | \$ 555.00 | 31/12/2020 | 1 |
| M03005 | ORTEGA,SAENZ/MARIA GUADALUPE | CHSSA000956 | \$ 3,320.28 | 31/12/2020 | 1 |
| M02055 | BESERRA,OSUNA/BUENABENTURA | CHSSA003085 | \$ 38,947.81 | 31/12/2020 | 1 |
| M03023 | HERNANDEZ,MONZON/VICTORIO | CHSSA017482 | \$ 3,951.70 | 31/12/2020 | 1 |
| M02001 | VARGAS,VALENZUELA/LIZETH ELIZABETH | CHSSA000570 | \$ 4,519.17 | 31/12/2020 | 1 |
| M02036 | VILLARREAL,GONZALEZ/NORMA MIRIAM | CHSSA000664 | \$ 5,584.82 | 31/12/2020 | 1 |
| M03004 | PEREZ,PALMA/GUADALUPE | CHSSA000985 | \$ 25,194.10 | 31/12/2020 | 1 |
| M02105 | CUMPLIDO,GALINDO/ADRIANA IVETH | CHSSA002455 | \$ 5,580.50 | 31/12/2020 | 1 |
| M03021 | LOPEZ,VALENCIA/GONZALO ALFONSO | CHSSA017605 | \$ 4,232.53 | 31/12/2020 | 1 |
| M03004 | BUSTILLOS,GARDEA/GUADALUPE | CHSSA017663 | \$ 25,154.80 | 31/12/2020 | 1 |
| M03006 | YVER,GARCIA/MARCO ANTONIO | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| CF41040 | DE LA ROSA,PRIMERO/JESUS EUSEBIO | CHSSA017523 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | PEREA,VILLALOBOS/SAUL IRVING | CHSSA017494 | \$ 3,529.89 | 31/12/2020 | 1 |
| M01006 | DELGADO,ZAPATA/JOAQUIN ALONSO | CHSSA000372 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | CAZAREZ,CAMACHO/CARMEN MAGDALENA | CHSSA001270 | \$ 8,660.85 | 31/12/2020 | 1 |
| CF34263 | JAIME,CRUZ/MANUEL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03019 | RODRIGUEZ,VILLARREAL/GRACIELA YLIANA | CHSSA001405 | \$ 4,425.03 | 31/12/2020 | 1 |
| M02036 | PORTILLO,GALDEANO/FERMINA | CHSSA000985 | \$ 1,751.53 | 31/12/2020 | 1 |
| M03022 | DOUR,CORRAL/PAMELA | CHSSA018000 | \$ 3,840.82 | 31/12/2020 | 1 |
| M03023 | MATAMOROS,CHAVEZ/PEDRO LEONEL | CHSSA000372 | \$ 4,321.70 | 31/12/2020 | 1 |
| M03004 | CHAPARRO,ESPINO/ELDER NOEL | CHSSA018164 | \$ 24,829.01 | 31/12/2020 | 1 |
| CF41060 | LLANAS,LEON/EDNA MARIA | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M02047 | RUBIO,SAENZ/MILAGROS GUADALUPE | CHSSA001270 | \$ 3,910.37 | 31/12/2020 | 1 |
| M02006 | QUEZADA,FERRI&O/GILBERTO | CHSSA000664 | \$ 6,152.02 | 31/12/2020 | 1 |
| M02082 | DUARTE,BEJARANO/VERONICA | CHSSA002402 | \$ 3,377.45 | 31/12/2020 | 1 |
| M02105 | MARRUFO,HERRERA/LUZ PATRICIA | CHSSA018444 | \$ 41,076.58 | 31/12/2020 | 1 |
| CF41013 | CABALLERO,HOLGUIN/LUZ DE LOURDES | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02015 | LECHUGA,PINEDO/NADIA GRICELDA | CHSSA017465 | \$ 27,940.75 | 31/12/2020 | 1 |
| M03022 | RAMIREZ,DOMINGUEZ/SAYRA | CHSSA000664 | \$ 4,307.73 | 31/12/2020 | 1 |
| M03023 | ESTRADA,RUIZ/ALEJANDRO | CHSSA001096 | \$ 4,352.49 | 31/12/2020 | 1 |
| M02068 | MADRID,PE&A/JUAN CARLOS | CHSSA001142 | \$ 5,386.06 | 31/12/2020 | 1 |
| M03022 | CARREON,MUNDO/NORMA LETICIA | CHSSA000664 | \$ 4,893.50 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | LOERA,CHAVEZ/PETRONILA MARGARITA | CHSSA001171 | \$ 25,792.63 | 31/12/2020 | 1 |
| M03005 | SABIDO,KURI/ROSA ISELA | CHSSA000640 | \$ 4,477.13 | 31/12/2020 | 1 |
| CF41075 | RAMIREZ,PEREZ/MARISOL | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | ENRIQUEZ,MENDIOLA/VICTORIA MARTINA | CHSSA018164 | \$ 5,106.65 | 31/12/2020 | 1 |
| CF41013 | MARTINEZ,TAPIA/MARIA ELENA | CHSSA017494 | \$ 780.00 | 31/12/2020 | 1 |
| M02112 | LOZOYA,MARQUEZ/ELIZABETH | CHSSA017494 | \$ 6,920.20 | 31/12/2020 | 1 |
| M03023 | ALVAREZ,ARBALLO/CAROLINA | CHSSA017523 | \$ 4,145.87 | 31/12/2020 | 1 |
| M03004 | SAENZ,RODRIGUEZ/ALFONSO | CHSSA002834 | \$ 24,805.76 | 31/12/2020 | 1 |
| M02107 | REYES,GARCIA/GUADALUPE VICTORIA | CHSSA000372 | \$ 38,741.40 | 31/12/2020 | 1 |
| M01011 | FAVELA,SOLORIO/VICTOR MANUEL | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M03018 | MELENDEZ,GONZALEZ/MARTHA ELENA | CHSSA017465 | \$ 4,543.37 | 31/12/2020 | 1 |
| M02061 | ALVAREZ,GARCIA/LUIS | CHSSA000664 | \$ 3,620.28 | 31/12/2020 | 1 |
| M02081 | SERRANO,CARRILLO/MARIBEL | CHSSA000372 | \$ 40,386.16 | 31/12/2020 | 1 |
| M02036 | RIVERA,GARCIA/MARIA DOLORES | CHSSA003085 | \$ 4,587.54 | 31/12/2020 | 1 |
| CF41001 | FLORES,BARRIENTOS/JOSE ANTONIO | CHSSA002011 | \$ 780.00 | 31/12/2020 | 1 |
| M02015 | MELENDEZ,REALYVAZQUEZ/CINDY | CHSSA000664 | \$ 21,528.02 | 31/12/2020 | 1 |
| M01006 | ALVARADO,ROBLES/ALEJANDRO | CHSSA017523 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03022 | GALLEGOS,MARTINEZ/AIRAM IVETH | CHSSA017465 | \$ 3,803.11 | 31/12/2020 | 1 |
| M02047 | SILVA,RODRIGUEZ/CONCEPCION | CHSSA000570 | \$ 3,834.73 | 31/12/2020 | 1 |
| M03004 | RODRIGUEZ,CUEVAS/HERMILO | CHSSA002670 | \$ 25,194.10 | 31/12/2020 | 1 |
| M02050 | FLORES,SIFUENTES/VERONICA | CHSSA004442 | \$ 5,850.89 | 31/12/2020 | 1 |
| M02105 | MORALES,ALVAREZ/ANA GUADALUPE | CHSSA017494 | \$ 27,702.89 | 31/12/2020 | 1 |
| M02058 | ARMENTA,ESCALANTE/OSBALDO | CHSSA003085 | \$ 24,714.65 | 31/12/2020 | 1 |
| M01007 | GARCIA,RAMOS/RUBEN | CHSSA000734 | \$ 6,649.83 | 31/12/2020 | 1 |
| M03023 | SOLTERO,LOPEZ/HUMBERTO | CHSSA000640 | \$ 4,026.70 | 31/12/2020 | 1 |
| M03019 | GRADO,CERVANTES/OSCAR | CHSSA017465 | \$ 38,065.87 | 31/12/2020 | 1 |
| M02105 | MORALES,GARCIA/MONICA IVONNE | CHSSA000664 | \$ 27,702.89 | 31/12/2020 | 1 |
| M03006 | AVILA,JIMENEZ/ANA MARIA | CHSSA003015 | \$ 4,351.39 | 31/12/2020 | 1 |
| M03023 | GONZALEZ,CARMONA/MAURICIO | CHSSA017465 | \$ 23,329.96 | 31/12/2020 | 1 |
| M03019 | TAPIA,NEVAREZ/IGNACIA LORENA | CHSSA017576 | \$ 4,485.03 | 31/12/2020 | 1 |
| M02105 | TERRAZAS,HERRERA/CATALINA | CHSSA002233 | \$ 5,269.12 | 31/12/2020 | 1 |
| M02068 | ORTIZ,ORTIZ/RENE | CHSSA000961 | \$ 5,408.92 | 31/12/2020 | 1 |
| M03023 | CHAPARRO,REYES/ADITH | CHSSA017494 | \$ 3,139.00 | 31/12/2020 | 1 |
| M02058 | MONTA&EZ,SANCHEZ/GABRIELA | CHSSA017465 | \$ 4,814.31 | 31/12/2020 | 1 |
| M01006 | ACOSTA,RUIZ/GUADALUPE | CHSSA002706 | \$ 9,004.77 | 31/12/2020 | 1 |
| M01004 | GOMEZ,PARRA/JAVIER | CHSSA000640 | \$ 22,208.57 | 31/12/2020 | 1 |
| M02088 | TORRES,GUTIERREZ/LUZ MARIA | CHSSA000372 | \$ 6,123.03 | 31/12/2020 | 1 |
| M02105 | OROZCO,PONCE DE LEON/ADRIANA IVONNE | CHSSA017954 | \$ 8,022.60 | 31/12/2020 | 1 |
| M02055 | CAMPA,TREJO/BLANCA OLIVIA | CHSSA017494 | \$ 3,900.62 | 31/12/2020 | 1 |
| M02036 | MU&OZ,MENDOZA/CARMEN ISELA | CHSSA000372 | \$ 565.03 | 31/12/2020 | 1 |
| M02081 | ACU&A,OLIVAS/DALILA | CHSSA001871 | \$ 4,920.62 | 31/12/2020 | 1 |
| M03005 | GUTIERREZ,/CATALINA | CHSSA000664 | \$ 3,896.81 | 31/12/2020 | 1 |
| M02074 | TORRES,SAUCEDO/PABLO | CHSSA000570 | \$ 1,186.06 | 31/12/2020 | 1 |
| M01006 | PAYAN,HOLGUIN/JESUS NATIVIDAD | CHSSA000956 | \$ 142.50 | 31/12/2020 | 1 |
| M03023 | CISNEROS,CARREON/RUBEN | CHSSA000372 | \$ 36,906.83 | 31/12/2020 | 1 |
| M01006 | NAVA,TERRAZAS/SOLEDADE | CHSSA004415 | \$ 6,744.74 | 31/12/2020 | 1 |
| M03004 | BLAKE,LOPEZ/AARON DANIEL | CHSSA002262 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01006 | GUERRERO,SAINZ/JOSE BENITO | CHSSA017523 | \$ 8,510.85 | 31/12/2020 | 1 |
| M02035 | VAZQUEZ,ESTRADA/ROCIO | CHSSA001521 | \$ 6,420.15 | 31/12/2020 | 1 |
| M02082 | PALMA,SAENZ/DOMITILA | CHSSA017494 | \$ 32,361.56 | 31/12/2020 | 1 |
| M01006 | CORONADO,HERRERA/IGNACIO | CHSSA002081 | \$ 6,195.67 | 31/12/2020 | 1 |
| M02105 | BEJARANO,CORRAL/REYES | CHSSA002402 | \$ 6,530.85 | 31/12/2020 | 1 |
| M02036 | HERRERA,HERNANDEZ/DULCE AURORA | CHSSA000956 | \$ 2,689.93 | 31/12/2020 | 1 |
| M02087 | VAZQUEZ,PEREZ/DAVID RICARDO | CHSSA000664 | \$ 5,903.66 | 31/12/2020 | 1 |
| M03004 | VILLEGAS,BENCOMO/FELIX ENRIQUE | CHSSA002262 | \$ 25,804.25 | 31/12/2020 | 1 |
| M03018 | PEREZ,HINOJOS/YLIANA VANNESA | CHSSA018444 | \$ 4,393.37 | 31/12/2020 | 1 |
| M02035 | CONTRERAS,ZAMBRANO/BEATRIZ | CHSSA000891 | \$ 39,201.60 | 31/12/2020 | 1 |
| M02015 | BOCANEGRA,DELGADO/MARINA ISELA | CHSSA017465 | \$ 7,029.87 | 31/12/2020 | 1 |
| M02112 | HERRERA,VILLARREAL/ERIKA IVONNE | CHSSA017465 | \$ 5,110.41 | 31/12/2020 | 1 |
| M02036 | VILLA,RODARTE/MARIA DEL CARMEN | CHSSA018526 | \$ 4,209.88 | 31/12/2020 | 1 |
| M01004 | PEREZ,RODRIGUEZ/SANTIAGO | CHSSA000664 | \$ 4,298.67 | 31/12/2020 | 1 |
| M03002 | DELGADO,ARMENDARIZ/FRANCISCO JAVIER | CHSSA017424 | \$ 7,391.79 | 31/12/2020 | 1 |
| M03021 | LUNA,GUEVARA/DANIEL ERNESTO | CHSSA000664 | \$ 4,023.37 | 31/12/2020 | 1 |
| M02040 | CASTRO,ALVAREZ/JOSEFINA | CHSSA000664 | \$ 82,180.30 | 31/12/2020 | 1 |
| M03024 | IBARRA,CASTILLO/ADRIAN | CHSSA017523 | \$ 2,345.40 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ZENDEJAS,HINOJOS/ARTURO PETRONIO | CHSSA000162 | \$ 4,234.95 | 31/12/2020 | 1 |
| M02061 | ROMERO,ROSAS/PATRICIA | CHSSA000664 | \$ 1,609.58 | 31/12/2020 | 1 |
| M02105 | PIZA&A,RENTERIA/PERLA IVON | CHSSA001405 | \$ 5,696.53 | 31/12/2020 | 1 |
| M03019 | DIAZ,MORENO/LUZ MARIA | CHSSA001405 | \$ 37,492.40 | 31/12/2020 | 1 |
| M01006 | MADRID,BERNAL/ROSA MARIA | CHSSA003085 | \$ 7,461.17 | 31/12/2020 | 1 |
| M02098 | CHAPARRO,CARRILLO/ALEJANDRO | CHSSA003085 | \$ 25,324.99 | 31/12/2020 | 1 |
| M02036 | JUAREZ,CARAVEO/BERTHA ALICIA | CHSSA000664 | \$ 35,274.57 | 31/12/2020 | 1 |
| M02081 | RUIZ,GARCIA/ADELA | CHSSA018000 | \$ 5,763.07 | 31/12/2020 | 1 |
| M03024 | PULIDO,CHAPARRO/ALEJANDRO | CHSSA001405 | \$ 3,930.03 | 31/12/2020 | 1 |
| M02105 | DOMINGUEZ,OLAGUE/TOMAS DANIEL | CHSSA000664 | \$ 4,326.29 | 31/12/2020 | 1 |
| CF41075 | MARTINEZ,FLORES/ENRIQUE | CHSSA001405 | \$ 855.00 | 31/12/2020 | 1 |
| M03019 | CASTRO,GARCIA/IRMA YOLANDA | CHSSA017465 | \$ 4,825.81 | 31/12/2020 | 1 |
| M01006 | LERIN,CASTA&EDA/OSCAR | CHSSA001270 | \$ 29,624.38 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,BENITEZ/MARIA GUADALUPE | CHSSA001866 | \$ 4,609.95 | 31/12/2020 | 1 |
| M02036 | QUEZADA,SILVA/MARIA ELENA | CHSSA000372 | \$ 3,020.02 | 31/12/2020 | 1 |
| M02082 | ESTRADA,AGUIRRE/MARTHA | CHSSA000372 | \$ 38,472.05 | 31/12/2020 | 1 |
| M02058 | MARTINEZ,MOLINA/PERLA ARACELI | CHSSA000570 | \$ 3,900.62 | 31/12/2020 | 1 |
| M02105 | CALDERON,MATA/CLAUDIA PATRICIA | CHSSA000664 | \$ 7,248.63 | 31/12/2020 | 1 |
| M03004 | LOPEZ,ALVAREZ/CONRADO | CHSSA002735 | \$ 25,726.93 | 31/12/2020 | 1 |
| M02015 | SANCHEZ,FIERRO/SANTIAGO ARIEL | CHSSA004475 | \$ 886.00 | 31/12/2020 | 1 |
| M03005 | RANGEL,MU&OZ/ALEJANDRO | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M03018 | ELIZARRARAS,BERMEJO/JOSE LUIS | CHSSA017581 | \$ 3,680.67 | 31/12/2020 | 1 |
| M02031 | MARRUFO,SALINAS/CLAUDIA | CHSSA000664 | \$ 7,522.88 | 31/12/2020 | 1 |
| M02105 | CABRAL,OJEDA/ARMIDA GRACIELA | CHSSA018444 | \$ 7,029.87 | 31/12/2020 | 1 |
| M03004 | LOYA,GRACIA/VICTOR HUGO | CHSSA001405 | \$ 4,670.92 | 31/12/2020 | 1 |
| M03023 | SAENZ,MORENO/NOE FRANCISCO | CHSSA018444 | \$ 3,936.70 | 31/12/2020 | 1 |
| M02003 | RAMOS,VALLES/JOSE GUILLERMO | CHSSA001842 | \$ 4,391.42 | 31/12/2020 | 1 |
| M03019 | ESQUEDA,MU&OZ/MARITZA | CHSSA000664 | \$ 3,368.10 | 31/12/2020 | 1 |
| M01004 | MENDOZA,BERMEJO/JOSE LUIS | CHSSA000664 | \$ 52,432.24 | 31/12/2020 | 1 |
| M02029 | LOYA,PEREZ/MARIA DE LOS ANGELES | CHSSA000664 | \$ 5,379.26 | 31/12/2020 | 1 |
| M02105 | ARMAS,DURAN/ENRIQUE | CHSSA000570 | \$ 5,419.12 | 31/12/2020 | 1 |
| M03022 | SANCHEZ,SALINAS/YANETH SOCORRO | CHSSA000570 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02035 | REYES,VILLA/ISAAC ARTURO | CHSSA000372 | \$ 4,744.89 | 31/12/2020 | 1 |
| M02031 | FIERRO,/MARIA DEL CARMEN | CHSSA000664 | \$ 8,133.35 | 31/12/2020 | 1 |
| M02068 | MENDOZA,MENDOZA/JAVIER IGNACIO | CHSSA017634 | \$ 5,552.31 | 31/12/2020 | 1 |
| M02036 | ALVAREZ,MORALES/MARIA CRUZ | CHSSA000664 | \$ 4,444.86 | 31/12/2020 | 1 |
| M02031 | GARCIA,HERNANDEZ/MAGDA MARGARITA | CHSSA000570 | \$ 6,967.23 | 31/12/2020 | 1 |
| M01004 | RIZO,TORRES/OSCAR ENRIQUE | CHSSA000664 | \$ 9,615.24 | 31/12/2020 | 1 |
| M03005 | FLORES,LUNA/EVA | CHSSA000664 | \$ 5,204.44 | 31/12/2020 | 1 |
| M02035 | ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA | CHSSA004442 | \$ 6,420.15 | 31/12/2020 | 1 |
| M03019 | GALVAN,QUI&ONEZ/LUZ ELIZABETH | CHSSA018444 | \$ 22,692.81 | 31/12/2020 | 1 |
| M02015 | SOTO,CHAVEZ/FABIOLA ELENA | CHSSA017494 | \$ 6,654.87 | 31/12/2020 | 1 |
| M03021 | RODRIGUEZ,FIERRO/MARTHA IMELDA | CHSSA017581 | \$ 4,103.37 | 31/12/2020 | 1 |
| M02105 | GALAVIZ,BLANCO/MA. DE JESUS | CHSSA000664 | \$ 7,454.76 | 31/12/2020 | 1 |
| M02105 | MORENO,CERVANTES/REYES | CHSSA000664 | \$ 7,626.18 | 31/12/2020 | 1 |
| M02035 | ARELLANES,RODRIGUEZ/EVA | CHSSA003085 | \$ 1,482.47 | 31/12/2020 | 1 |
| M02035 | SUAYDE,BALDERRAMA/JESUS | CHSSA000664 | \$ 39,941.40 | 31/12/2020 | 1 |
| M03004 | MONCLOVA,LOYA/RENE | CHSSA002752 | \$ 4,239.70 | 31/12/2020 | 1 |
| M02036 | ANTILLON,SALINAS/BEATRIZ | CHSSA000570 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,GURROLA/TERESITA | CHSSA000664 | \$ 37,083.70 | 31/12/2020 | 1 |
| M02048 | ORPINEL,GUERRA/ETELVINO ISCOATH | CHSSA000664 | \$ 2,514.17 | 31/12/2020 | 1 |
| M03020 | CARREON,ORDO&EZ/MORAIMA HORTENCIA | CHSSA000664 | \$ 2,786.30 | 31/12/2020 | 1 |
| M03019 | MORALES,ONTIVEROS/ELVA VERONICA | CHSSA001405 | \$ 780.00 | 31/12/2020 | 1 |
| M03023 | ARROYOS,LABRADO/VERONICA | CHSSA018531 | \$ 555.00 | 31/12/2020 | 1 |
| M01010 | GONZALEZ,MENDOZA/RENE LAZARO | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | TRILLO,DOMINGUEZ/JESUS FERNANDO | CHSSA018642 | \$ 6,270.67 | 31/12/2020 | 1 |
| M02035 | OROZCO,ACOSTA/LIBRADO | CHSSA017634 | \$ 40,667.45 | 31/12/2020 | 1 |
| M03004 | CHAVEZ,RODRIGUEZ/MANUEL | CHSSA000956 | \$ 24,545.44 | 31/12/2020 | 1 |
| M02068 | ARGUELLES,DELGADO/BIGINEO | CHSSA018362 | \$ 5,927.31 | 31/12/2020 | 1 |
| M02005 | GONZALEZ,SANCHEZ/RIGOBERTO | CHSSA017634 | \$ 4,099.32 | 31/12/2020 | 1 |
| M02073 | TORRES,OSORIO/TOMAS FLORENCIO | CHSSA002682 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02036 | PAYAN,ALMANZA/CARMEN LETICIA | CHSSA000664 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02036 | CENTENO,CHAVARRIA/MARIA MAGDALENA | CHSSA000664 | \$ 37,693.67 | 31/12/2020 | 1 |
| M03023 | NAJERA,HERRERA/CLAUDIA LETICIA | CHSSA017576 | \$ 5,033.05 | 31/12/2020 | 1 |
| M02058 | BARRALLASCO,BARRON/TELMA LIDIA | CHSSA017465 | \$ 23,257.34 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GUERRERO,NORIEGA/ARTURO | CHSSA000944 | \$ 3,182.17 | 31/12/2020 | 1 |
| M01006 | VARGAS,ALMODOVAR/GLORIA BELEM | CHSSA017494 | \$ 5,796.60 | 31/12/2020 | 1 |
| M02082 | PAZARON,PEREZ/RAFAEL | CHSSA018432 | \$ 26,226.06 | 31/12/2020 | 1 |
| M01006 | COVARRUBIAS,COTA/GUADALUPE PATRICIA | CHSSA000664 | \$ 7,897.03 | 31/12/2020 | 1 |
| CF41075 | NU&EZ,FLORES/JUAN CARLOS | CHSSA017465 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | BAEZA,ROSETTE/ALBERTO | CHSSA001031 | \$ 3,849.40 | 31/12/2020 | 1 |
| M01006 | HERRERA,CORRALES/FRANCISCO JAVIER | CHSSA001644 | \$ 6,930.85 | 31/12/2020 | 1 |
| M03024 | VALENZUELA,LUNA/MONICA LIZETH | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | VEGA,PORTILLO/LUIS ISAK | CHSSA003085 | \$ 3,661.23 | 31/12/2020 | 1 |
| M01014 | PEREZ,CABRERA/MARIA DOLORES | CHSSA017966 | \$ 875.02 | 31/12/2020 | 1 |
| M03013 | COBOS,PORTILLO/RAMON | CHSSA018444 | \$ 3,821.81 | 31/12/2020 | 1 |
| M02035 | ORTEGA,SOTO/ROSA EMMA | CHSSA017581 | \$ 5,753.00 | 31/12/2020 | 1 |
| M02038 | BETANCE,OLIVEROS/GEORGINA | CHSSA000372 | \$ 4,256.02 | 31/12/2020 | 1 |
| M02054 | HERRERA,OTA&EZ/ALFREDO | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M02035 | VALDEZ,ZAMORANO/JOSE IVAN | CHSSA002752 | \$ 4,981.09 | 31/12/2020 | 1 |
| M01004 | PRECIADO,PAEZ/JESUS ALFONSO | CHSSA001521 | \$ 6,583.01 | 31/12/2020 | 1 |
| M02105 | CRUZ,GAMEZ/EDNA ESPERANZA | CHSSA018000 | \$ 951.41 | 31/12/2020 | 1 |
| M02036 | LOPEZ,VALENZUELA/PIEDAD | CHSSA001270 | \$ 4,193.59 | 31/12/2020 | 1 |
| M03024 | BUENO,HERNANDEZ/MARTHA PATRICIA | CHSSA018000 | \$ 4,225.03 | 31/12/2020 | 1 |
| M01006 | ZACARIAS,ASPERA/JAIME | CHSSA000932 | \$ 6,819.74 | 31/12/2020 | 1 |
| CF41076 | RODRIGUEZ,PI&A/MARTHA PATRICIA | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M02031 | PEREZ,ZU&IGA/MARICRUZ | CHSSA000664 | \$ 9,114.85 | 31/12/2020 | 1 |
| M02036 | LUGO,QUINTERO/VIRGINIA | CHSSA018000 | \$ 3,604.89 | 31/12/2020 | 1 |
| M03004 | JALAPA,GALAVIZ/MARTIN | CHSSA017581 | \$ 5,296.70 | 31/12/2020 | 1 |
| M03020 | RODRIGUEZ,VILLANUEVA/MANUEL | CHSSA003073 | \$ 4,456.70 | 31/12/2020 | 1 |
| CF40003 | POSADA,LEON/JAVIER | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | DOMINGUEZ,DOMINGUEZ/FERNANDO OCTAVIO | CHSSA001521 | \$ 8,247.60 | 31/12/2020 | 1 |
| M02036 | MAGALLANES,CHAVEZ/RAYO ARACELI | CHSSA001644 | \$ 5,059.88 | 31/12/2020 | 1 |
| CF34263 | CARRERA,ESPARZA/LUIS ROBERTO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02081 | RUBIO,SIGALA/RAQUEL | CHSSA000570 | \$ 4,602.01 | 31/12/2020 | 1 |
| CF41060 | QUINTANA,GONZALEZ/ISMAEL | CHSSA001405 | \$ 705.00 | 31/12/2020 | 1 |
| M03018 | MARTINEZ,JESUS ENRIQUE | CHSSA017494 | \$ 4,260.80 | 31/12/2020 | 1 |
| M03020 | CARO,HERNANDEZ/MARIA DEL ROSARIO | CHSSA017465 | \$ 34,323.52 | 31/12/2020 | 1 |
| M03018 | LEYTON,PARRA/VERONICA | CHSSA017465 | \$ 4,468.37 | 31/12/2020 | 1 |
| M01011 | STAUFERT,DOMINGUEZ/GUILLERMO ALBERTO | CHSSA000570 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | RASCON,ESPARZA/MARCO ANTONIO | CHSSA000932 | \$ 4,970.92 | 31/12/2020 | 1 |
| M02015 | ESCALANTE,TARANGO/MARIA GUADALUPE | CHSSA000956 | \$ 855.00 | 31/12/2020 | 1 |
| M02054 | MARQUEZ,PORTILLO/JAIME | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M02048 | CAMPOS,MARTOS/OLGA LEONARDA | CHSSA000664 | \$ 5,129.44 | 31/12/2020 | 1 |
| M03004 | LOPEZ,COTA/VICTOR MARTIN | CHSSA002670 | \$ 25,194.10 | 31/12/2020 | 1 |
| M03019 | SAENZ,LOPEZ/IRMA | CHSSA000932 | \$ 3,572.33 | 31/12/2020 | 1 |
| M03006 | RAMIREZ,REYES/JORGE LUIS | CHSSA000664 | \$ 37,590.88 | 31/12/2020 | 1 |
| M03023 | ENRIQUEZ,PACHECO/BRENDA YADIRA | CHSSA000640 | \$ 23,275.02 | 31/12/2020 | 1 |
| CF41060 | MARTINEZ,TREVIZO/MARTIN | CHSSA017470 | \$ 21,147.25 | 31/12/2020 | 1 |
| M02006 | LOPEZ,MONTES/GUILLERMO | CHSSA000664 | \$ 6,152.02 | 31/12/2020 | 1 |
| CF34263 | AMADOR,ALMAGUER/SERGIO ARMANDO | CHSSA017470 | \$ 21,040.97 | 31/12/2020 | 1 |
| M02038 | SALAZAR,RAMOS/ANDRES OSWALDO | CHSSA000664 | \$ 4,645.21 | 31/12/2020 | 1 |
| M01006 | REYES,LOPEZ/JOSE BLAS | CHSSA017855 | \$ 7,972.03 | 31/12/2020 | 1 |
| M03004 | FELIX,CORRAL/GERONIMO GUADALUPE | CHSSA003085 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01004 | MENDEZ,GUIZAR/SANTIAGO | CHSSA000570 | \$ 27,225.13 | 31/12/2020 | 1 |
| M03024 | AYALA,GASTELUM/MIGUEL ANGEL | CHSSA017482 | \$ 3,776.57 | 31/12/2020 | 1 |
| M01006 | SERRANO,HINOJOS/CESAR AUGUSTO | CHSSA017465 | \$ 6,345.67 | 31/12/2020 | 1 |
| M02105 | RIVERA,GALLARDO/EDGAR ISSAC | CHSSA000664 | \$ 7,154.77 | 31/12/2020 | 1 |
| M02058 | FLORES,CENICEROS/ELVIRA LILIANA | CHSSA000664 | \$ 24,226.88 | 31/12/2020 | 1 |
| CF41075 | MEZA,RAMOS/SAULO IVAN | CHSSA003073 | \$ 555.00 | 31/12/2020 | 1 |
| M02081 | ALMANZA,ROBLES/BLANCA ESTELA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01004 | GARCIA,MORENO/FRANCISCO | CHSSA002402 | \$ 8,601.17 | 31/12/2020 | 1 |
| M03020 | SIMENTAL,SERRATA/MARIA MICAELA | CHSSA000372 | \$ 4,782.50 | 31/12/2020 | 1 |
| M03004 | FLORES,TORRES/VICTOR ARIEL | CHSSA017576 | \$ 1,144.85 | 31/12/2020 | 1 |
| M02082 | MORENO,ACOSTA/CARMEN | CHSSA018164 | \$ 4,468.20 | 31/12/2020 | 1 |
| M03021 | ARCE,GONZALEZ/JOSE ARMANDO | CHSSA000956 | \$ 3,853.24 | 31/12/2020 | 1 |
| CF41014 | GASTELUM,SARMIENTO/EULALIO | CHSSA000570 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | SOTELO,MENDIVIL/MARIA GUADALUPE | CHSSA001270 | \$ 4,940.12 | 31/12/2020 | 1 |
| CF41058 | RODRIGUEZ,JEFFERY/VICTOR LORENZO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | GARCIA,CAMPA&A/VICTOR ARMANDO | CHSSA003085 | \$ 22,269.55 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | MOLINA,GOYTIA/ROSAURA LILIANA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03023 | ARVIZO,LOZOYA/SERGIO | CHSSA000664 | \$ 3,970.80 | 31/12/2020 | 1 |
| CF41001 | GONZALEZ,DOMINGUEZ/LITA ELVIRA | CHSSA000384 | \$ 855.00 | 31/12/2020 | 1 |
| M03019 | TAPIA,RUIZ/JAQUELINE | CHSSA017465 | \$ 4,340.03 | 31/12/2020 | 1 |
| M03020 | ANTILLON,SIQUEIROS/JESUS MANUEL | CHSSA000664 | \$ 3,263.10 | 31/12/2020 | 1 |
| M03004 | GOMEZ,HERNANDEZ/EDUARDO | CHSSA000664 | \$ 24,545.44 | 31/12/2020 | 1 |
| CF41075 | TEJADA,MAYORGA/EDUARDO FRANCISCO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M03020 | OLIVAS,PONCE/SYLVA IVONNE | CHSSA004442 | \$ 38,809.44 | 31/12/2020 | 1 |
| M02045 | MORALES,TAPIA/IRMA BRENDA | CHSSA000570 | \$ 24,663.91 | 31/12/2020 | 1 |
| M01006 | ACOSTA,ROSALES/JOSE MANUEL | CHSSA000956 | \$ 7,672.03 | 31/12/2020 | 1 |
| M02082 | GONZALEZ,PEREA/NIDIA | CHSSA000903 | \$ 3,853.49 | 31/12/2020 | 1 |
| M02035 | TORRES,GUTIERREZ/RAFAELA | CHSSA000570 | \$ 5,397.40 | 31/12/2020 | 1 |
| M01004 | MU&OZ,MIRANDA/EULOGIO | CHSSA000372 | \$ 1,116.45 | 31/12/2020 | 1 |
| M03022 | ANDUJO,PORTILLO/GRETEL ISALET | CHSSA000570 | \$ 3,995.03 | 31/12/2020 | 1 |
| M01008 | GUTIERREZ,DELGADO/EDGAR HERMILO | CHSSA018444 | \$ 8,204.05 | 31/12/2020 | 1 |
| M01006 | TORRES,TREJO/ANTONIO | CHSSA018432 | \$ 6,246.41 | 31/12/2020 | 1 |
| M02105 | PAYAN,JARAMILLO/MARISOL | CHSSA001072 | \$ 855.00 | 31/12/2020 | 1 |
| M02082 | CISNEROS,GONZALEZ/YESENIA | CHSSA001521 | \$ 6,185.66 | 31/12/2020 | 1 |
| M02049 | NAVARRETE,VAZQUEZ/RAQUEL | CHSSA018695 | \$ 27,526.55 | 31/12/2020 | 1 |
| M03020 | BARRON,/MANUEL WBALDO | CHSSA000664 | \$ 27,252.18 | 31/12/2020 | 1 |
| M03021 | GUTIERREZ,SOLANO/JUANA INES | CHSSA000570 | \$ 1,110.13 | 31/12/2020 | 1 |
| M03019 | VAZQUEZ,GRANILLO/EUGENIA GLORIA | CHSSA018012 | \$ 4,619.20 | 31/12/2020 | 1 |
| M02006 | PARRA,TORRES/JOSE ALFREDO | CHSSA001270 | \$ 25,426.53 | 31/12/2020 | 1 |
| M02015 | COLMENERO,LEGARDA/CLAUDIA JANETH | CHSSA000664 | \$ 7,551.18 | 31/12/2020 | 1 |
| M02036 | ORTEGA,LUJAN/SAMUEL ALBERTO | CHSSA000384 | \$ 3,834.88 | 31/12/2020 | 1 |
| CF34263 | BECERRIL,DELGADO/FERNANDO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | HERNANDEZ,HERNANDEZ/JOSE LUIS | CHSSA001183 | \$ 8,510.85 | 31/12/2020 | 1 |
| M01006 | VAZQUEZ,PALMA/JESUS LORETO | CHSSA002735 | \$ 8,510.85 | 31/12/2020 | 1 |
| M02105 | VILLALOBOS,CRUZ/ANARELY | CHSSA017494 | \$ 5,194.12 | 31/12/2020 | 1 |
| M02029 | PEREZ,IZAGUIRRE/RAMCES ENRIQUE | CHSSA000664 | \$ 6,146.74 | 31/12/2020 | 1 |
| M01004 | CRUCES,ALVARADO/MARTIN | CHSSA001270 | \$ 9,704.02 | 31/12/2020 | 1 |
| M02105 | BONILLA,GONZALEZ/MARISOL | CHSSA018420 | \$ 5,494.12 | 31/12/2020 | 1 |
| M01008 | VIVAS,ROSEL/ROLANDO | CHSSA001953 | \$ 6,506.07 | 31/12/2020 | 1 |
| M01004 | PEREZ,SOLTERO/JUAN GILBERTO | CHSSA000664 | \$ 8,417.35 | 31/12/2020 | 1 |
| M01008 | DELGADO,AGUILAR/MINERVA EUGENIA | CHSSA000956 | \$ 8,354.05 | 31/12/2020 | 1 |
| M03024 | LUEVANOS,GALLEGOS/MARGARITA | CHSSA017523 | \$ 3,862.40 | 31/12/2020 | 1 |
| M03004 | ISLAS,EGUIS/ARMANDO LORETO | CHSSA018164 | \$ 24,840.63 | 31/12/2020 | 1 |
| M02031 | ZEPEDA,MONCAYO/PATRICIA | CHSSA000664 | \$ 8,634.19 | 31/12/2020 | 1 |
| M01008 | ROCHA,SERA/ELSA FABIOLA | CHSSA000956 | \$ 6,580.05 | 31/12/2020 | 1 |
| CF41076 | PI&A,TREJO/ELIZABETH | CHSSA017523 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | DIAZ,PEREZ/REMBERTO | CHSSA017663 | \$ 24,829.01 | 31/12/2020 | 1 |
| M02105 | MALDONADO,CHAPARRO/DALILA | CHSSA004415 | \$ 5,240.63 | 31/12/2020 | 1 |
| M03004 | CARDENAS,CISNEROS/OCTAVIO | CHSSA004451 | \$ 4,970.92 | 31/12/2020 | 1 |
| M01006 | JUAREZ,MARTINEZ/MARICRUZ | CHSSA000932 | \$ 7,972.03 | 31/12/2020 | 1 |
| M02105 | RUIZ,JAUREGUI/MARIA EDITH | CHSSA000664 | \$ 7,626.18 | 31/12/2020 | 1 |
| M01006 | PUERTAS,RINCONES/HECTOR | CHSSA017523 | \$ 8,510.85 | 31/12/2020 | 1 |
| M02035 | DORAME,PORTILLO/BERTHA ALICIA | CHSSA000751 | \$ 3,727.58 | 31/12/2020 | 1 |
| CF41064 | MANCERA,FLORES/SERGIO EDUARDO | CHSSA017470 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | CASTILLO,GARCIA/MONICA | CHSSA001644 | \$ 5,996.53 | 31/12/2020 | 1 |
| M02036 | LERMA,DUARTE/BALTAZAR | CHSSA001270 | \$ 4,898.76 | 31/12/2020 | 1 |
| M02031 | SANCHEZ,BARRON/MARIA MAGDALENA | CHSSA018444 | \$ 855.00 | 31/12/2020 | 1 |
| M03004 | QUI&ONEZ,VILLA/ANGEL | CHSSA000985 | \$ 25,194.10 | 31/12/2020 | 1 |
| M02036 | ESPARZA,CHAVEZ/MARIA ANTONIETA | CHSSA001405 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02034 | MADRIGAL,MORALES/THELMA LYDIA | CHSSA000956 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | CHAVEZ,MERAZ/MA. DOLORES | CHSSA000570 | \$ 9,640.07 | 31/12/2020 | 1 |
| M03004 | LOPEZ,ALVAREZ/HECTOR MANUEL | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,GONZALEZ/ALEJANDRO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02082 | ERIVES,CORDOVA/KENIA NOREM | CHSSA017930 | \$ 4,844.03 | 31/12/2020 | 1 |
| M01006 | MATA,SANCHEZ/HECTOR JAVIER | CHSSA000384 | \$ 6,894.74 | 31/12/2020 | 1 |
| M02036 | LOPEZ,HERNANDEZ/RITA | CHSSA018205 | \$ 896.36 | 31/12/2020 | 1 |
| M03011 | SANDOVAL,MARTINEZ/SUSANA CLEMENTINA | CHSSA000664 | \$ 553.06 | 31/12/2020 | 1 |
| M02095 | ESCUADERO,PEREZ/JOSE MANUEL | CHSSA017412 | \$ 4,135.37 | 31/12/2020 | 1 |
| M01006 | LOYA,PE&A/OLGA ELENA | CHSSA002402 | \$ 8,735.85 | 31/12/2020 | 1 |
| M03024 | AMADOR,DOMINGUEZ/GUSTAVO | CHSSA017634 | \$ 2,667.20 | 31/12/2020 | 1 |
| M02035 | REYES,VILLALOBOS/LAURA ELENA | CHSSA004475 | \$ 5,085.81 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | ARAGON,MU&OZ/MAYRA INES | CHSSA003085 | \$ 6,203.66 | 31/12/2020 | 1 |
| M03023 | GALLARDO,HINOJOS/RUBEN ENRIQUE | CHSSA001405 | \$ 20,324.35 | 31/12/2020 | 1 |
| M02006 | SERNA,VIZCARRA/JUAN PABLO | CHSSA000664 | \$ 4,816.49 | 31/12/2020 | 1 |
| M03022 | FLORES,MONCADA/ALEJANDRINA | CHSSA017691 | \$ 4,189.20 | 31/12/2020 | 1 |
| M02081 | MIRELES,CENTENO/JULIETA GRACIELA | CHSSA000664 | \$ 5,763.07 | 31/12/2020 | 1 |
| CF41024 | ANDREW,AVITIA/JUAN CARLOS | CHSSA017605 | \$ 855.00 | 31/12/2020 | 1 |
| M03022 | GARAY,RUIZ/ADRIANA | CHSSA017465 | \$ 4,295.03 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,FLORES/REYNA ALEJANDRINA | CHSSA001941 | \$ 5,698.95 | 31/12/2020 | 1 |
| CF41065 | GARCIA,CHAVEZ/ADRIAN | CHSSA017470 | \$ 22,208.57 | 31/12/2020 | 1 |
| M01006 | MOYA,DOMINGUEZ/GUADALUPE | CHSSA017581 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | ARMENDARIZ,SANCHEZ/ALEJANDRINA | CHSSA018671 | \$ 4,002.27 | 31/12/2020 | 1 |
| M03023 | GRIJALVA,/BENJAMIN | CHSSA001405 | \$ 3,951.70 | 31/12/2020 | 1 |
| M01004 | SUAREZ,PEREZ/ROBERTO ALEJANDRO | CHSSA017523 | \$ 10,055.87 | 31/12/2020 | 1 |
| M02038 | MORENO,MENDOZA/ADRIANA MARIA | CHSSA000664 | \$ 4,054.51 | 31/12/2020 | 1 |
| M03024 | TARIN,RODRIGUEZ/JESUS ALEJANDRO | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | OLIVAS,HOLGUIN/CANDELARIA | CHSSA001270 | \$ 4,609.99 | 31/12/2020 | 1 |
| M02034 | CHAVIRA,OLIVAS/NORMA | CHSSA018000 | \$ 5,800.17 | 31/12/2020 | 1 |
| M03023 | MORALES,ONTIVEROS/JORGE | CHSSA018444 | \$ 3,439.00 | 31/12/2020 | 1 |
| M03020 | ACOSTA,MOLINA/GLORIA | CHSSA017465 | \$ 37,082.52 | 31/12/2020 | 1 |
| M02105 | GOMEZ,MONCAYO/SILVIA | CHSSA001031 | \$ 6,483.46 | 31/12/2020 | 1 |
| M02105 | TINTORI,ROMANO/SANDRA VERONICA | CHSSA018444 | \$ 5,965.53 | 31/12/2020 | 1 |
| M03019 | ORDO&EZ,CASASOLA/ARACELI | CHSSA017412 | \$ 1,059.23 | 31/12/2020 | 1 |
| M02059 | CHAVEZ,RIOS/OLGA LETICIA | CHSSA000664 | \$ 5,279.44 | 31/12/2020 | 1 |
| M02035 | MURRIETA,GALAVIZ/DIANA DEL SOCORRO | CHSSA003085 | \$ 23,128.39 | 31/12/2020 | 1 |
| M03020 | AGUILAR,ENRIQUEZ/LAURA MARGARITA | CHSSA000372 | \$ 4,156.70 | 31/12/2020 | 1 |
| M02054 | GOMEZ,SOTO/VICENTE | CHSSA003085 | \$ 4,799.33 | 31/12/2020 | 1 |
| M02074 | TORRES,DE LA PE&A/MARIA ELENA | CHSSA000570 | \$ 4,891.49 | 31/12/2020 | 1 |
| CF41060 | PAYAN,/ANGEL OMAR | CHSSA001265 | \$ 705.00 | 31/12/2020 | 1 |
| M03021 | NAJERA,HERRERA/JOSE JAVIER | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | BACA,CHAVEZ/ELVIA | CHSSA000372 | \$ 37,398.71 | 31/12/2020 | 1 |
| M02082 | GUTIERREZ,OCHOA/MARIA AURORA | CHSSA001031 | \$ 2,520.83 | 31/12/2020 | 1 |
| CF41060 | VALLES,ALARCON/JOSE LUIS | CHSSA003020 | \$ 21,224.57 | 31/12/2020 | 1 |
| M03019 | PAEZ,RAMOS/ARACELI | CHSSA000664 | \$ 22,988.60 | 31/12/2020 | 1 |
| M02058 | COBO,CRUZ/ODILON | CHSSA017663 | \$ 24,817.75 | 31/12/2020 | 1 |
| M01006 | NU&EZ,MONTA&EZ/VIRGINIA OLIVIA | CHSSA004415 | \$ 6,195.67 | 31/12/2020 | 1 |
| M02015 | BARRON,RAMIREZ/ELBA GRACIELA | CHSSA004475 | \$ 5,194.12 | 31/12/2020 | 1 |
| M02034 | HERNANDEZ,CARRERA/OCTAVIO | CHSSA000640 | \$ 4,669.85 | 31/12/2020 | 1 |
| M01004 | VALLES,LEGARRETA/VICTOR MANUEL | CHSSA000372 | \$ 42,526.88 | 31/12/2020 | 1 |
| M03004 | VEGA,PORTILLO/RAFAEL NORBERTO | CHSSA017465 | \$ 5,045.92 | 31/12/2020 | 1 |
| M01009 | PEREZ,CORONADO/HECTOR | CHSSA001953 | \$ 6,366.61 | 31/12/2020 | 1 |
| M02095 | CORONADO,RIVERO/CAROLINA | CHSSA017482 | \$ 39,165.73 | 31/12/2020 | 1 |
| CF41003 | ORTEGA,VARGAS/FILIBERTO | CHSSA003020 | \$ 855.00 | 31/12/2020 | 1 |
| M01004 | BENITEZ,PINEDA/CARLOS | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M02035 | HERRERA,OVALLES/ELVIA | CHSSA018432 | \$ 4,680.79 | 31/12/2020 | 1 |
| M01006 | VEGA,BELTRAN/JOSE EUGENIO | CHSSA001270 | \$ 30,144.45 | 31/12/2020 | 1 |
| M01006 | VILLALOBOS,JION/PATRICIA IVONNE | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M02068 | PEREZ,PARRA/MARTIN HILARIO | CHSSA018654 | \$ 40,758.78 | 31/12/2020 | 1 |
| M02105 | CUETO,HERNANDEZ/JULIETA | CHSSA017523 | \$ 7,307.63 | 31/12/2020 | 1 |
| M02031 | LUJAN,ACOSTA/OLGA LIDIA | CHSSA018444 | \$ 8,078.54 | 31/12/2020 | 1 |
| M03004 | BUSTILLOS,MARQUEZ/EDGAR MIGUEL | CHSSA003061 | \$ 25,074.06 | 31/12/2020 | 1 |
| M02063 | HOLGUIN,LOYA/CARLOS | CHSSA000664 | \$ 4,979.44 | 31/12/2020 | 1 |
| M03004 | ZAFIRO,FIERRO/JOEL | CHSSA018140 | \$ 4,754.79 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,ROJAS/MA. DEL CARMEN | CHSSA000891 | \$ 6,324.83 | 31/12/2020 | 1 |
| M03023 | DIAZ,AGUIRRE/MARICELA | CHSSA017663 | \$ 23,464.29 | 31/12/2020 | 1 |
| M03020 | LUJAN,TISCARE&O/MARIA AIDA | CHSSA004415 | \$ 4,456.70 | 31/12/2020 | 1 |
| M02038 | CAZARES,CISNEROS/JUAN JOSE | CHSSA017605 | \$ 5,409.98 | 31/12/2020 | 1 |
| M02105 | JAVALERA,SALINAS/MARGARITA | CHSSA017523 | \$ 7,307.63 | 31/12/2020 | 1 |
| CF41061 | RODRIGUEZ,VARGAS/RODOLFO | CHSSA017470 | \$ 29,000.65 | 31/12/2020 | 1 |
| M01008 | PROVENCIO,OLIVAS/LUIS MANUEL | CHSSA002023 | \$ 5,878.17 | 31/12/2020 | 1 |
| M02105 | DOMINGUEZ,DELGADILLO/LOURDES | CHSSA002122 | \$ 7,626.18 | 31/12/2020 | 1 |
| M03006 | MARTINEZ,CHAVEZ/VICTOR | CHSSA001270 | \$ 3,927.99 | 31/12/2020 | 1 |
| M03021 | CAZARES,ESTRADA/NOHEMI | CHSSA000372 | \$ 4,038.37 | 31/12/2020 | 1 |
| M03004 | LAZCANO,MOLINA/MIGUEL ANGEL | CHSSA001393 | \$ 25,804.25 | 31/12/2020 | 1 |
| CF41015 | RUIZ,VAZQUEZ/CARLOS | CHSSA017576 | \$ 390.00 | 31/12/2020 | 1 |
| M02038 | QUIRALTE,GONZALEZ/ROBERTO | CHSSA001405 | \$ 4,970.92 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | DURAN,HERNANDEZ/MARIA ELENA | CHSSA002402 | \$ 5,370.20 | 31/12/2020 | 1 |
| M02036 | MACHADO,LOZOYA/MARIA ELENA | CHSSA000664 | \$ 3,299.90 | 31/12/2020 | 1 |
| M01006 | CARRILLO,HERRERA/ROBERTO | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M03023 | LEYVA,RAMIREZ/CRUZ YOLANDA | CHSSA018584 | \$ 4,471.66 | 31/12/2020 | 1 |
| M02047 | RAMIREZ,FELIX/SILVIA NOHEMI | CHSSA018444 | \$ 3,632.03 | 31/12/2020 | 1 |
| M02016 | ESPARZA,VALERIO/JESUS | CHSSA017482 | \$ 4,374.46 | 31/12/2020 | 1 |
| M03020 | MARTINEZ,PORTILLO/PATRICIA EDITH | CHSSA003073 | \$ 4,306.70 | 31/12/2020 | 1 |
| M01008 | CAZARES,MENDEZ/RAUL GABRIEL | CHSSA003015 | \$ 31,293.66 | 31/12/2020 | 1 |
| M02029 | LOZANO,DOMINGUEZ/PATRICIA | CHSSA017465 | \$ 25,967.16 | 31/12/2020 | 1 |
| M03020 | SANCHEZ,LUJAN/KARLA SAHARAY | CHSSA017465 | \$ 3,239.00 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,RODRIGUEZ/MARGARITA | CHSSA001644 | \$ 4,059.88 | 31/12/2020 | 1 |
| M01006 | ESPIRITU,ROJAS/HUGO ERICK | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02112 | MARQUEZ,URQUIDI/EUNICE ARELY | CHSSA000956 | \$ 6,082.16 | 31/12/2020 | 1 |
| M02003 | LOPEZ,MENDOZA/JULIA MERCEDES | CHSSA000664 | \$ 5,045.92 | 31/12/2020 | 1 |
| M03023 | ALVAREZ,BRITO/LEOBARDO | CHSSA002286 | \$ 23,184.23 | 31/12/2020 | 1 |
| M02036 | REYES,MARTINEZ/ALMA RITA | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | FELIX,DOMINGUEZ/ENRIQUE | CHSSA003085 | \$ 25,431.19 | 31/12/2020 | 1 |
| M01004 | MEJIA,HERRERA/MARIA DEL SOCORRO | CHSSA000956 | \$ 8,369.81 | 31/12/2020 | 1 |
| M03004 | AYALA,GOMEZ/RICARDO | CHSSA002735 | \$ 25,450.78 | 31/12/2020 | 1 |
| M02112 | SEA&EZ,LIRA/ROCIO | CHSSA017523 | \$ 2,393.13 | 31/12/2020 | 1 |
| M01010 | RIVERO,GALLEGOS/JESUS ROBERTO | CHSSA000664 | \$ 9,377.02 | 31/12/2020 | 1 |
| M01008 | FLORES,COTA/RAUL ENRIQUE | CHSSA017663 | \$ 1,068.91 | 31/12/2020 | 1 |
| M03004 | MENDOZA,SIGALA/ALICIA MARIA | CHSSA000956 | \$ 4,670.92 | 31/12/2020 | 1 |
| M01006 | ALVAREZ,RUBIO/MARTIN RODOLFO | CHSSA002023 | \$ 4,846.60 | 31/12/2020 | 1 |
| M02036 | GRAJEDA,MEZA/JUANA | CHSSA002653 | \$ 4,534.95 | 31/12/2020 | 1 |
| M02031 | SILVA,VALVERDE/GLORIA | CHSSA000664 | \$ 9,745.51 | 31/12/2020 | 1 |
| M02068 | RODRIGUEZ,CARO/JESUS | CHSSA001031 | \$ 4,679.30 | 31/12/2020 | 1 |
| M01008 | FUENTES,MONCAYO/EDNA TALIA | CHSSA000664 | \$ 44,684.06 | 31/12/2020 | 1 |
| M02035 | MORA,ALVIDREZ/EDUARDO | CHSSA001393 | \$ 4,993.88 | 31/12/2020 | 1 |
| M02107 | ACEVEDO,GUTIERREZ/ANA ISABEL | CHSSA000664 | \$ 3,982.69 | 31/12/2020 | 1 |
| M02074 | GARCIA,SAENZ/MARIA GUADALUPE | CHSSA000956 | \$ 4,496.70 | 31/12/2020 | 1 |
| M02073 | SOTO,PACHECO/EDGAR LEOBARDO | CHSSA003085 | \$ 4,119.10 | 31/12/2020 | 1 |
| M02105 | ROSAS,LOPEZ/MARTHA ISELA | CHSSA018000 | \$ 35,760.13 | 31/12/2020 | 1 |
| M02036 | GARZA,DUARTE/GILDA VERONICA | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M02036 | MORALES,HOLGUIN/MANUELA YANET | CHSSA018444 | \$ 37,083.70 | 31/12/2020 | 1 |
| M02005 | AVILA,MARTINEZ/FRANCISCO GUADALUPE | CHSSA017540 | \$ 4,163.65 | 31/12/2020 | 1 |
| M03004 | AVILA,TISCARE&O/ELADIO | CHSSA004415 | \$ 4,054.51 | 31/12/2020 | 1 |
| M03019 | GONZALEZ,HERNANDEZ/MARGARITA | CHSSA017465 | \$ 4,125.03 | 31/12/2020 | 1 |
| M03005 | TERRAZAS,MU&OZ/LAURA ISELA | CHSSA000570 | \$ 3,896.81 | 31/12/2020 | 1 |
| M03024 | ORTIZ,RUIZ/JUAN LUIS | CHSSA000664 | \$ 1,497.70 | 31/12/2020 | 1 |
| M03018 | CHAPARRO,REYES/DENISSE | CHSSA017465 | \$ 3,605.67 | 31/12/2020 | 1 |
| M03022 | MORALES,URIAS/ELSA GUADALUPE | CHSSA000664 | \$ 4,593.50 | 31/12/2020 | 1 |
| M01006 | APODACA,SOTO/JESUS LEONEL | CHSSA003085 | \$ 30,251.73 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,PIZANO/RENE SALVADOR | CHSSA002752 | \$ 4,616.42 | 31/12/2020 | 1 |
| M01006 | TORRES,IBARRA/ROBERTO | CHSSA017663 | \$ 5,966.38 | 31/12/2020 | 1 |
| M01006 | ORONA,ROMAN/MIGUEL | CHSSA018642 | \$ 6,345.67 | 31/12/2020 | 1 |
| M03004 | CARRILLO,URIAS/VICENTE | CHSSA001405 | \$ 21,527.74 | 31/12/2020 | 1 |
| M01004 | MU&OZ,PEREZ/ELDA LIDIA | CHSSA002402 | \$ 480.00 | 31/12/2020 | 1 |
| M03019 | AGUERO,QUEZADA/JOSE ALONSO | CHSSA000722 | \$ 4,968.50 | 31/12/2020 | 1 |
| M02081 | GUTIERREZ,GABALDON/ADRIANA | CHSSA000664 | \$ 4,602.01 | 31/12/2020 | 1 |
| M02035 | TORRES,TAPIA/MARIA TERESA | CHSSA002011 | \$ 5,634.12 | 31/12/2020 | 1 |
| M02035 | PEREDES,LOPEZ/JULIA | CHSSA017465 | \$ 5,472.40 | 31/12/2020 | 1 |
| M03019 | NEVAREZ,PEREZ/CELSA MINERVA | CHSSA017465 | \$ 4,500.03 | 31/12/2020 | 1 |
| M01004 | BARRAGAN,MARISCAL/CARLOS HUMBERTO | CHSSA000570 | \$ 6,208.01 | 31/12/2020 | 1 |
| M02105 | GUTIERREZ,TALAMANTES/ROSANA | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M01010 | VELARDE,JURADO/ELIZABETH | CHSSA018012 | \$ 780.00 | 31/12/2020 | 1 |
| M02035 | PALOMARES,URQUIDI/SILVIA | CHSSA000664 | \$ 3,172.56 | 31/12/2020 | 1 |
| M03020 | COBOS,LUNA/MARICELA | CHSSA000956 | \$ 3,889.90 | 31/12/2020 | 1 |
| M02068 | ORTEGA,MARTINEZ/MA. ANGELICA | CHSSA017605 | \$ 5,601.84 | 31/12/2020 | 1 |
| CF41040 | BELTRAN,DELGADO/GABRIEL REYNALDO | CHSSA004442 | \$ 36,652.16 | 31/12/2020 | 1 |
| CF41062 | HERRERA,HERNANDEZ/RAUL ARTURO | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | VALENZUELA,RAMOS/ALICIA PAOLA | CHSSA002455 | \$ 4,164.22 | 31/12/2020 | 1 |
| M02048 | VIZCARRA,CHAVEZ/ROSA | CHSSA000664 | \$ 3,245.28 | 31/12/2020 | 1 |
| M01006 | BORQUEZ,LOPEZ/HUBALDO | CHSSA001002 | \$ 24,157.97 | 31/12/2020 | 1 |
| M02005 | PE&ALOZA,TREJO/JOSE ANTONIO | CHSSA017424 | \$ 4,477.13 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | LUJAN,HERNANDEZ/ELENA HAYDEE | CHSSA018666 | \$ 6,067.47 | 31/12/2020 | 1 |
| M03006 | CASTILLO,ARMENDARIZ/JOSE LUIS | CHSSA000372 | \$ 3,849.07 | 31/12/2020 | 1 |
| M02105 | ISLAS,GARCIA/KARLA SELENE | CHSSA017663 | \$ 7,382.63 | 31/12/2020 | 1 |
| M02006 | ZUBIATE,CHAVEZ/ROSALINDA | CHSSA000664 | \$ 6,002.02 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,SAENZ/MARIA ELENA | CHSSA001270 | \$ 33,447.28 | 31/12/2020 | 1 |
| M02112 | PIZA&A,VAZQUEZ/EDUARDA | CHSSA000956 | \$ 5,485.41 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,CEBALLOS/EVELIA | CHSSA000372 | \$ 38,496.58 | 31/12/2020 | 1 |
| M02038 | CASTILLO,CHACON/ANETTE | CHSSA000664 | \$ 3,754.51 | 31/12/2020 | 1 |
| M02105 | JURADO,TORRES/ROSA ELVA | CHSSA000372 | \$ 6,467.94 | 31/12/2020 | 1 |
| M03004 | DOMINGUEZ,PARRA/RAMON | CHSSA000302 | \$ 5,184.98 | 31/12/2020 | 1 |
| M01011 | MARTINEZ,GUEL/GERARDO | CHSSA000664 | \$ 6,924.58 | 31/12/2020 | 1 |
| M03004 | LEYVA,ESCALANTE/LUZ ESTELA | CHSSA017983 | \$ 3,734.56 | 31/12/2020 | 1 |
| M02049 | SANTAMARIA,BRIONES/MARIANA RAQUEL | CHSSA000664 | \$ 6,311.67 | 31/12/2020 | 1 |
| M02105 | RAMOS,ALARCON/ANTONIA | CHSSA000570 | \$ 6,654.87 | 31/12/2020 | 1 |
| M01004 | ESTRADA,CASTILLON/JESUS EUSEBIO | CHSSA000664 | \$ 6,946.93 | 31/12/2020 | 1 |
| M03019 | MACIAS,NAVA/HECTOR MANUEL | CHSSA000640 | \$ 3,926.57 | 31/12/2020 | 1 |
| M02003 | CALVILLO,MACIAS/DORA IRENE | CHSSA000372 | \$ 3,765.03 | 31/12/2020 | 1 |
| M02105 | LOZOYA,ARAUJO/MA. DEL CARMEN | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | SAENZ,GUTIERREZ/IRMA CLOTILDE | CHSSA018000 | \$ 3,683.47 | 31/12/2020 | 1 |
| M02105 | RAMOS,ORDU&O/CLARA | CHSSA003085 | \$ 7,682.63 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ,DIAZ/GUADALUPE KARINA | CHSSA000570 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02029 | MACIAS,SUAYDE/JESUS RAUL | CHSSA017494 | \$ 4,098.20 | 31/12/2020 | 1 |
| M02035 | LOZANO,IRIGOYEN/NORMA GUADALUPE | CHSSA001673 | \$ 25,578.37 | 31/12/2020 | 1 |
| M01010 | SANTANA,MALDONADO/VICTOR SAMUEL | CHSSA000664 | \$ 8,490.71 | 31/12/2020 | 1 |
| M02015 | FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH | CHSSA018695 | \$ 7,029.87 | 31/12/2020 | 1 |
| M02036 | MEDRANO,CHAVEZ/CYNTIA CARINA | CHSSA000915 | \$ 1,335.04 | 31/12/2020 | 1 |
| M01010 | LOPEZ,QUI&ONEZ/TERESA DE JESUS | CHSSA000664 | \$ 32,128.21 | 31/12/2020 | 1 |
| M01006 | ALTAMIRANO,ESCOBEDO/JOSE AMERICO | CHSSA002081 | \$ 34,917.10 | 31/12/2020 | 1 |
| M02035 | FIERRO,MARTINEZ/KARINA | CHSSA000664 | \$ 4,448.85 | 31/12/2020 | 1 |
| M03022 | MEDINA,MORALES/MONSERRAT | CHSSA001405 | \$ 4,620.81 | 31/12/2020 | 1 |
| M02105 | GARCIA,JACOBS/CLAUDIA ILIANA | CHSSA000372 | \$ 6,714.36 | 31/12/2020 | 1 |
| M03022 | SIFUENTES,ALARCON/YESSICA GLORIA | CHSSA017494 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02073 | ROCHIN,ASTORGA/HERIBERTO | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02107 | FLORES,MELENDEZ/FERNANDO | CHSSA000664 | \$ 8,374.23 | 31/12/2020 | 1 |
| M01004 | MILLER,GARZA/CINTHYA MARIA | CHSSA002402 | \$ 705.00 | 31/12/2020 | 1 |
| M03023 | ALVEAR,/ALMA ROSA | CHSSA017470 | \$ 3,980.80 | 31/12/2020 | 1 |
| M03020 | SOTO,CONTRERAS/SANDRA LUZ | CHSSA017465 | \$ 3,614.00 | 31/12/2020 | 1 |
| M03019 | RONQUILLO,GOMEZ/BERTHA LIDIA | CHSSA017506 | \$ 3,162.20 | 31/12/2020 | 1 |
| M02031 | GARCIA,CARLOS/BLANCA ARACELI | CHSSA000372 | \$ 36,349.43 | 31/12/2020 | 1 |
| M01004 | MORALES,ESCOBAR/ARTURO | CHSSA002402 | \$ 28,001.35 | 31/12/2020 | 1 |
| M03004 | ALEMAN,SOTO/ISMAEL | CHSSA001405 | \$ 943.34 | 31/12/2020 | 1 |
| M02088 | GRIJALVA,SAAVEDRA/GILBERTO | CHSSA017412 | \$ 27,469.97 | 31/12/2020 | 1 |
| M03023 | TALAVERA,ANDRADE/MARIA EUGENIA | CHSSA017465 | \$ 4,026.70 | 31/12/2020 | 1 |
| CF41075 | MORALES,MOLINA/BLANCA ESTELA | CHSSA017465 | \$ 35,147.15 | 31/12/2020 | 1 |
| M03023 | TARIN,TEJADA/LUIS FERNANDO | CHSSA017482 | \$ 4,326.70 | 31/12/2020 | 1 |
| M03024 | CHAPARRO,ONTIVEROS/RAMONA | CHSSA001685 | \$ 3,686.56 | 31/12/2020 | 1 |
| CF40003 | MONTES,OLIVAS/MARTA | CHSSA001270 | \$ 20,947.07 | 31/12/2020 | 1 |
| M02001 | APODACA,MADRIGAL/IVVONE | CHSSA000570 | \$ 7,141.39 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,NU&EZ/MARIA DEL ROSARIO | CHSSA018444 | \$ 6,345.67 | 31/12/2020 | 1 |
| M03023 | TORRES,AGUERO/MARIA PALMIRA | CHSSA000570 | \$ 485.00 | 31/12/2020 | 1 |
| M03020 | OSORIO,FLORES/MIGUEL ANGEL | CHSSA000372 | \$ 3,614.00 | 31/12/2020 | 1 |
| CF41063 | CARRAZCO,RODRIGUEZ/SUSANA IVONE | CHSSA017470 | \$ 855.00 | 31/12/2020 | 1 |
| M03019 | MURILLO,GOMEZ/IRMA OLIVIA | CHSSA001953 | \$ 73,800.53 | 31/12/2020 | 1 |
| M01006 | AGUILERA,FRANCO/CESAR | CHSSA018432 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,TORRES/MARIO MIGUEL | CHSSA002262 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01006 | TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO | CHSSA018205 | \$ 8,810.85 | 31/12/2020 | 1 |
| M01006 | PATI&O,BRAVO/VICTOR MANUEL | CHSSA018444 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03004 | CEBALLOS,GARCIA/VERONICA OFELIA | CHSSA017663 | \$ 25,726.93 | 31/12/2020 | 1 |
| M02036 | NAJERA,LOYA/OLIVIA | CHSSA000570 | \$ 20,506.88 | 31/12/2020 | 1 |
| CF41075 | BATISTA,ESCARCEGA/SILVIA | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M03005 | GUTIERREZ,OCHOA/LUZ ELENA | CHSSA001031 | \$ 34,272.54 | 31/12/2020 | 1 |
| M03004 | VAZQUEZ,BERNAL/FIDENCIO | CHSSA000664 | \$ 24,793.13 | 31/12/2020 | 1 |
| M02035 | CORONADO,DOMINGUEZ/PATRICIA | CHSSA017855 | \$ 866.59 | 31/12/2020 | 1 |
| M03005 | NU&EZ,VELA/MANUEL EDUARDO KENNETH | CHSSA000664 | \$ 3,268.75 | 31/12/2020 | 1 |
| M03019 | BARRAZA,SILVA/CLARA PATRICIA | CHSSA017465 | \$ 12,146.11 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03024 | HERRERA, DIAZ/JULIO MANUEL | CHSSA000664 | \$ 3,761.56 | 31/12/2020 | 1 |
| M02035 | VEGA, ROCHIN/GLORIA LUCILA | CHSSA002670 | \$ 40,667.45 | 31/12/2020 | 1 |
| M02105 | PEREZ, CARO/LLUVIA CAROLINA | CHSSA004442 | \$ 5,419.12 | 31/12/2020 | 1 |
| M01004 | OJEDA, VALENZUELA/JAVIER ALONSO | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M03023 | BELTRAN, QUEZADA/MARIA ERIKA | CHSSA000956 | \$ 3,951.70 | 31/12/2020 | 1 |
| M02001 | HERNANDEZ, ORTEGA/NANCY KARINA | CHSSA000664 | \$ 8,466.22 | 31/12/2020 | 1 |
| M01006 | VEGA, ESCARCEGA/JAVIER SAUL | CHSSA017634 | \$ 6,928.79 | 31/12/2020 | 1 |
| M03004 | PEREZ, PALMA/RENE | CHSSA000985 | \$ 5,334.98 | 31/12/2020 | 1 |
| M01006 | CRUZ, JIMENEZ/ELIAS | CHSSA018666 | \$ 8,735.85 | 31/12/2020 | 1 |
| M02036 | BUSTILLOS, QUEZADA/MARISOL | CHSSA018140 | \$ 25,020.21 | 31/12/2020 | 1 |
| M02105 | HOLGUIN, MORIEL/AMELIA | CHSSA018444 | \$ 36,393.46 | 31/12/2020 | 1 |
| M02095 | ZAPATA, HOLGUIN/CARMEN ROSA | CHSSA017482 | \$ 5,151.84 | 31/12/2020 | 1 |
| M01006 | ROBLES, RAMOS/JOSE FERNANDO | CHSSA017576 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | PIZANO, CALZADILLAS/ANTONIO | CHSSA002081 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02057 | DIMAS, CRUZ/CYNTIA | CHSSA000372 | \$ 4,878.08 | 31/12/2020 | 1 |
| M03004 | MARTINEZ, ALVA/BIANCA ILEANA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | CARDENAS, CONTRERAS/JOSE DE JESUS | CHSSA003061 | \$ 13,942.31 | 31/12/2020 | 1 |
| M02081 | ROBLEDO, ZU&IGA/SOLEDA | CHSSA017494 | \$ 5,763.07 | 31/12/2020 | 1 |
| M02036 | PONCE, PAREDES/EVA HERLINDA | CHSSA018140 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ, DIAZ/ROSA GUADALUPE | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M03020 | MADRID, DELGADO/ALMA LETICIA | CHSSA000664 | \$ 37,154.04 | 31/12/2020 | 1 |
| M03023 | CAMPOS, FELIX/HIPOLITO | CHSSA001866 | \$ 4,445.87 | 31/12/2020 | 1 |
| M03019 | LARES, OLLIVIER/ALICIA MARGARITA | CHSSA017470 | \$ 5,043.50 | 31/12/2020 | 1 |
| CF41014 | SALCEDO, ARROYO/ADRIAN | CHSSA000570 | \$ 22,208.57 | 31/12/2020 | 1 |
| M01008 | DURAN, LOPEZ/JOSEFINA | CHSSA001644 | \$ 8,241.39 | 31/12/2020 | 1 |
| M03023 | MACHADO, LOZOYA/JULIO CESAR | CHSSA001405 | \$ 3,951.70 | 31/12/2020 | 1 |
| M01006 | CASTRO, IRIBE/NELDA MARIA | CHSSA018000 | \$ 27,150.17 | 31/12/2020 | 1 |
| M03011 | LECHUGA, RAMIREZ/OSCAR ARMANDO | CHSSA000664 | \$ 3,067.22 | 31/12/2020 | 1 |
| M02048 | SALAS, DUARTE/ROSARIO ELENA | CHSSA001270 | \$ 4,488.92 | 31/12/2020 | 1 |
| M03019 | ESPARZA, VALERIO/ROSA MARIA | CHSSA017465 | \$ 4,500.03 | 31/12/2020 | 1 |
| M03021 | MARTINEZ, QUINTANA/MAYRA YESENIA | CHSSA017663 | \$ 4,558.33 | 31/12/2020 | 1 |
| M02035 | CANO, MARISCAL/SOCORRO | CHSSA017826 | \$ 39,889.98 | 31/12/2020 | 1 |
| M02105 | LOPEZ, DIAZ/ZEIRA VANESSA | CHSSA000956 | \$ 3,885.88 | 31/12/2020 | 1 |
| M01008 | SALAS, LOPEZ/NORMA | CHSSA000891 | \$ 7,171.39 | 31/12/2020 | 1 |
| M02105 | ELIZALDE, TREJO/MARIA MAGDALENA | CHSSA001405 | \$ 6,040.53 | 31/12/2020 | 1 |
| M01004 | ARAGON, BA&UELOS/RAUL | CHSSA000664 | \$ 22,133.57 | 31/12/2020 | 1 |
| M03020 | SANCHEZ, RAMIREZ/GLORIA | CHSSA000664 | \$ 5,269.40 | 31/12/2020 | 1 |
| M03012 | REVILLA, MENDEZ/FRANCISCO | CHSSA000664 | \$ 3,596.81 | 31/12/2020 | 1 |
| M02055 | FELIX, GASTELUM/MANUEL | CHSSA003085 | \$ 5,257.28 | 31/12/2020 | 1 |
| M02006 | ALMAZAN, GONZALEZ/VICTOR ALFONSO | CHSSA001270 | \$ 5,244.50 | 31/12/2020 | 1 |
| M03019 | SERNA, MOLINA/CYNTHIA AZUCENA | CHSSA017465 | \$ 3,272.33 | 31/12/2020 | 1 |
| M03004 | RIVERA, MADRIGAL/MARIA DEL ROSARIO ELENA | CHSSA001270 | \$ 24,122.07 | 31/12/2020 | 1 |
| M02003 | FORNELLI, DOMINGUEZ/YOSHIO JONATHAN | CHSSA002081 | \$ 5,354.26 | 31/12/2020 | 1 |
| M02035 | MENDEZ, SAUCEDO/IRMA VIVIANA | CHSSA000372 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02036 | ALATORRE, ROSARIO | CHSSA000664 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02003 | SIFUENTES, VARELA/LUIS FELIPE | CHSSA001270 | \$ 3,544.38 | 31/12/2020 | 1 |
| M02054 | RODRIGUEZ, CUEVAS/JUAN NOEL | CHSSA002682 | \$ 4,649.33 | 31/12/2020 | 1 |
| M03012 | GARCIA, AMADO/ABELARDO | CHSSA000664 | \$ 37,182.42 | 31/12/2020 | 1 |
| M02081 | MORENO, BATISTA/ANGELITA | CHSSA017663 | \$ 40,296.22 | 31/12/2020 | 1 |
| M02107 | ACEVEDO, GONZALEZ/IRMA ROSA | CHSSA000932 | \$ 6,589.10 | 31/12/2020 | 1 |
| M02040 | SOLANO, RUBIO/BRAULIA NATALIA | CHSSA000956 | \$ 25,126.45 | 31/12/2020 | 1 |
| M01004 | ROMERO, MAGA&ATAULFO | CHSSA000664 | \$ 9,053.80 | 31/12/2020 | 1 |
| M01004 | GARCIA, ESPINOSA/ANA CRISTINA | CHSSA000664 | \$ 6,919.46 | 31/12/2020 | 1 |
| CF34263 | MORALES, ISAIAS/MARIA ANEL | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M02081 | ARRIAGA, MENDOZA/MANUEL | CHSSA004442 | \$ 4,227.31 | 31/12/2020 | 1 |
| M02082 | GONZALEZ, ESCARCEGA/HILDA LIBRADA | CHSSA018140 | \$ 5,670.20 | 31/12/2020 | 1 |
| M02036 | ACOSTA, ALMEIDA/BRENDA SALUD | CHSSA002081 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02036 | GONZALEZ, LAZOS/ARACELI | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02031 | TREVI&O, PATRON/EDNA IVONNE | CHSSA000664 | \$ 45,401.04 | 31/12/2020 | 1 |
| M03020 | ORTIZ, RUIZ/JOSE RAUL | CHSSA000891 | \$ 4,456.70 | 31/12/2020 | 1 |
| M03004 | MORA, VALENZUELA/FERARDO | CHSSA002670 | \$ 5,484.98 | 31/12/2020 | 1 |
| M02036 | ALONSO, TARANGO/LAZARA | CHSSA018000 | \$ 5,025.75 | 31/12/2020 | 1 |
| M03006 | GONZALEZ, PORRAS/VICENTE ARTURO | CHSSA003015 | \$ 5,002.92 | 31/12/2020 | 1 |
| M03004 | TORRES, LOPEZ/ULISES | CHSSA000956 | \$ 1,846.41 | 31/12/2020 | 1 |
| M02036 | OROZCO, SOLIS/JUAN JOSE PILAR | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CALLEROS,VELARDE/EDUARDO ENRIQUE | CHSSA000372 | \$ 29,502.09 | 31/12/2020 | 1 |
| M02036 | MURILLO,TREJO/NANCY PRIMAVERA | CHSSA000932 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | AGUILAR,RODRIGUEZ/ANTONIO | CHSSA017634 | \$ 24,720.59 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,GALINDO/MANUEL | CHSSA004460 | \$ 44,310.37 | 31/12/2020 | 1 |
| M02105 | TRUJILLO,HERNANDEZ/NOHEMI | CHSSA018012 | \$ 6,213.72 | 31/12/2020 | 1 |
| M02031 | PALAFIX,MIRANDA/ARACELI | CHSSA000956 | \$ 8,133.35 | 31/12/2020 | 1 |
| M02031 | CISNEROS,RIVAS/ILEANA OFELIA | CHSSA000664 | \$ 7,522.89 | 31/12/2020 | 1 |
| M02035 | NEGRETE,RODRIGUEZ/SARA | CHSSA018164 | \$ 25,099.86 | 31/12/2020 | 1 |
| M02081 | BATISTA,MORALES/GUADALUPE | CHSSA017634 | \$ 6,278.66 | 31/12/2020 | 1 |
| M03024 | GUZMAN,URQUIZO/REFUGIO GUILLERMO | CHSSA002455 | \$ 3,330.60 | 31/12/2020 | 1 |
| M02036 | VALERIO,GUANESPEN/TELMA AZUCENA | CHSSA001270 | \$ 4,534.95 | 31/12/2020 | 1 |
| M02036 | VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN | CHSSA001306 | \$ 3,979.82 | 31/12/2020 | 1 |
| M03005 | PACHECO,VILLALBA/OLGA JOSEFINA | CHSSA000944 | \$ 3,596.81 | 31/12/2020 | 1 |
| CF41075 | BENCOMO,ESPINOZA/JESUS ALFREDO | CHSSA017581 | \$ 855.00 | 31/12/2020 | 1 |
| M02035 | HEREDIA,/JUAN CARLOS | CHSSA018444 | \$ 780.00 | 31/12/2020 | 1 |
| M02107 | VALDEZ,RAZO/ERIKA ALICIA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03004 | VILLA,DIAZ/DAN ISMAEL | CHSSA018000 | \$ 4,670.92 | 31/12/2020 | 1 |
| M03004 | PEREZ,MARTINEZ/ASTOLFO | CHSSA001586 | \$ 26,087.02 | 31/12/2020 | 1 |
| M03023 | CRUZ,CRUZ/CESAR CECILIO | CHSSA017540 | \$ 4,445.87 | 31/12/2020 | 1 |
| M02058 | LOPEZ,RAMIREZ/FLOR TERESA | CHSSA017465 | \$ 4,151.41 | 31/12/2020 | 1 |
| CF40003 | BORJA,RASCON/ELVIRA | CHSSA017465 | \$ 78,775.63 | 31/12/2020 | 1 |
| M02105 | HIDALGO,FERNANDEZ/ALICIA IRENE | CHSSA000372 | \$ 40,620.67 | 31/12/2020 | 1 |
| M02036 | WECKMAN,ACOSTA/ERIKA YANETT | CHSSA000606 | \$ 2,609.94 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,MORALES/VERONICA CECILIA | CHSSA001405 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02006 | PEREA,TORRES/BLANCA ESTELA | CHSSA000664 | \$ 5,008.84 | 31/12/2020 | 1 |
| M03023 | DELGADO,FLORES/ADRIANA MASSIEL | CHSSA017465 | \$ 4,497.49 | 31/12/2020 | 1 |
| M02105 | LUGO,JAIME/VERONICA | CHSSA001031 | \$ 5,890.53 | 31/12/2020 | 1 |
| M03004 | CHAVEZ,AYALA/OMAR ALFREDO | CHSSA001171 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02036 | IBARRA,MEDINA/GABRIELA GUADALUPE | CHSSA000944 | \$ 4,080.69 | 31/12/2020 | 1 |
| M02073 | ZU&IGA,IZAGUIRRE/JOSE ALFREDO | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03019 | RODRIGUEZ,SALAZAR/PATRICIA | CHSSA017605 | \$ 4,619.20 | 31/12/2020 | 1 |
| M03019 | PRIETO,YA&EZ/ANA GEORGINA | CHSSA003020 | \$ 37,714.26 | 31/12/2020 | 1 |
| M02068 | DIAZ,RODRIGUEZ/RICARDO | CHSSA001685 | \$ 4,663.40 | 31/12/2020 | 1 |
| M03005 | MALDONADO,CASTA&EDA/ISABEL | CHSSA000664 | \$ 37,140.21 | 31/12/2020 | 1 |
| M01007 | CHAPARRO,DELGADILLO/ARTURO ROBERTO | CHSSA002455 | \$ 6,084.49 | 31/12/2020 | 1 |
| CF34263 | JUAREZ,ZAMARRON/YOLANDA LUCIA | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | RUIZ,MORA/JOSE OMAR | CHSSA001673 | \$ 7,878.98 | 31/12/2020 | 1 |
| M02006 | QUEZADA,BORJA/FELIPE | CHSSA000664 | \$ 5,489.90 | 31/12/2020 | 1 |
| M03004 | DOMINGUEZ,QUEZADA/NORMA CONSUELO | CHSSA003085 | \$ 25,804.25 | 31/12/2020 | 1 |
| M03018 | MARQUEZ,GALVAN/HEIDI PAOLA | CHSSA000944 | \$ 4,168.37 | 31/12/2020 | 1 |
| M03024 | CASTRO,GARCIA/MARIA AMANDA | CHSSA000891 | \$ 3,611.56 | 31/12/2020 | 1 |
| M02036 | LECHUGA,GONZALEZ/MARIA LUISA | CHSSA001521 | \$ 4,134.88 | 31/12/2020 | 1 |
| M02035 | SANCHEZ,BARRIOS/MARIA YOLANDA | CHSSA017872 | \$ 25,466.27 | 31/12/2020 | 1 |
| M01009 | RAMOS,BECERRA/BERTHA ALICIA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02090 | ESPARZA,DOMINGUEZ/OFELIA | CHSSA018444 | \$ 7,106.71 | 31/12/2020 | 1 |
| M02107 | MATA,NEVAREZ/TERESA | CHSSA000570 | \$ 7,683.10 | 31/12/2020 | 1 |
| M01008 | CARRE&O,MARMOLEJO/FELIPE | CHSSA002023 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | LOMELI,BARREDA/JOEL DAVID | CHSSA000956 | \$ 27,753.40 | 31/12/2020 | 1 |
| M02054 | SANDOVAL,GASTELUM/JOSUE EMMANUEL | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M01006 | ESPINOZA,GUZMAN/EDUARDO | CHSSA002151 | \$ 30,231.76 | 31/12/2020 | 1 |
| M03021 | MARTINEZ,SALAZAR/MAURICIO | CHSSA017523 | \$ 4,382.53 | 31/12/2020 | 1 |
| M02035 | LOZANO,JAVALERA/OLIMPIA | CHSSA018432 | \$ 4,742.35 | 31/12/2020 | 1 |
| M02006 | SANCHEZ,NAVA/LUIS ROSENDO | CHSSA000640 | \$ 4,496.70 | 31/12/2020 | 1 |
| M03020 | REY,ARAIZA/LETICIA | CHSSA000372 | \$ 3,639.80 | 31/12/2020 | 1 |
| M03020 | MENDEZ,CHAVEZ/IVET IRENE | CHSSA000956 | \$ 4,381.70 | 31/12/2020 | 1 |
| M03004 | SALCIDO,VALLES/LUZ ADRIANA | CHSSA001405 | \$ 4,670.92 | 31/12/2020 | 1 |
| M02001 | RIVERA,ARVALLO/HUGO VICTOR | CHSSA000570 | \$ 5,632.90 | 31/12/2020 | 1 |
| M03012 | FRIAS,PEREZ/NICOLAS | CHSSA000664 | \$ 3,268.75 | 31/12/2020 | 1 |
| M02036 | MENDOZA,MENDOZA/SYLIVIA AIDE | CHSSA000261 | \$ 5,015.12 | 31/12/2020 | 1 |
| M02035 | ADAME,NAVA/NORA MARISA | CHSSA018531 | \$ 4,305.09 | 31/12/2020 | 1 |
| M03019 | GANDARILLA,LOYA/ALONDRA NATALY | CHSSA017482 | \$ 3,673.11 | 31/12/2020 | 1 |
| M02036 | SILVAS,DIAZ/JUVENCIA MAGDA | CHSSA001270 | \$ 4,903.71 | 31/12/2020 | 1 |
| M02036 | ROJERO,ALCALA/LIZETH SELENE | CHSSA000664 | \$ 2,614.93 | 31/12/2020 | 1 |
| M01004 | FLORES,MORALES/OSCAR OSBALDO | CHSSA000664 | \$ 7,219.45 | 31/12/2020 | 1 |
| M03019 | MIRAMONTES,GASCA/VELIA | CHSSA018000 | \$ 4,415.03 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | GRANADOS,RIVERON/ELIAS ALBERTO | CHSSA000664 | \$ 7,219.45 | 31/12/2020 | 1 |
| M02081 | ROBLES,GRANADOS/JAIME ELIZARDO | CHSSA000454 | \$ 6,700.21 | 31/12/2020 | 1 |
| M03012 | GARCIA,CARLOS/EFRAIN HUMBERTO | CHSSA000372 | \$ 36,921.52 | 31/12/2020 | 1 |
| M03004 | MOLINA,ESPINO/ILDEFONSO | CHSSA018164 | \$ 25,194.10 | 31/12/2020 | 1 |
| M03005 | ACEVES,URUETA/JOSE LUIS | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| CF40003 | GONZALEZ,ANTILLON/MARIA ESTHER | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M03023 | TARANGO,ACOSTA/OTHONIEL | CHSSA017465 | \$ 4,251.70 | 31/12/2020 | 1 |
| M02047 | MOLINA,MORALES/EMILIA | CHSSA000664 | \$ 38,773.55 | 31/12/2020 | 1 |
| M03022 | TREJO,AGUILAR/JOSE EDUARDO | CHSSA018000 | \$ 2,708.87 | 31/12/2020 | 1 |
| M02035 | CHACON,OLIVAS/YESSICA NAYELI | CHSSA000664 | \$ 832.51 | 31/12/2020 | 1 |
| M01008 | ACOSTA,MU&OZ/MANUEL JESUS | CHSSA017506 | \$ 36,784.79 | 31/12/2020 | 1 |
| M02036 | TOVAR,CARDONA/JUAN PABLO | CHSSA000664 | \$ 3,904.90 | 31/12/2020 | 1 |
| CF41061 | CHAVIRA,SILVA/ARTURO | CHSSA017470 | \$ 21,780.48 | 31/12/2020 | 1 |
| CF41062 | MU&OZ,GRADO/MARIA DEL ROSARIO | CHSSA017535 | \$ 22,120.29 | 31/12/2020 | 1 |
| M02036 | AGUILAR,FLORES/SILVIA | CHSSA000734 | \$ 3,904.89 | 31/12/2020 | 1 |
| M02085 | GONZALEZ,VASQUEZ/EVANGELINA | CHSSA018164 | \$ 5,445.82 | 31/12/2020 | 1 |
| CF41040 | TORRES,RODRIGUEZ/JAVIER | CHSSA000944 | \$ 22,208.57 | 31/12/2020 | 1 |
| M02035 | PRADO,CARO/BERTHA LETICIA | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M02105 | CERECERES,MEDINA/ELEAZAR | CHSSA017966 | \$ 5,546.22 | 31/12/2020 | 1 |
| M02048 | NAVARRETE,MARTINEZ/DOMINGA GLADIS | CHSSA001270 | \$ 4,488.92 | 31/12/2020 | 1 |
| CF34261 | BARRIOS,GALLEGOS/GUMARO | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | GUTIERREZ,OLIVAS/VICTOR MANUEL | CHSSA001031 | \$ 1,180.80 | 31/12/2020 | 1 |
| M02081 | VALVERDE,CARRILLO/ELIA GUADALUPE | CHSSA002081 | \$ 4,901.71 | 31/12/2020 | 1 |
| M02082 | PARGA,RODRIGUEZ/FRANCISCO | CHSSA018444 | \$ 3,875.41 | 31/12/2020 | 1 |
| M03019 | CORRAL,FIGUEROA/MARGARITA | CHSSA000664 | \$ 4,968.50 | 31/12/2020 | 1 |
| CF41060 | OLAGUE,AVILA/MANUEL | CHSSA017470 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | BACA,SOTELO/LUZ ELENA | CHSSA001405 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02003 | HERRERA,ESCALANTE/MIRNA PATRICIA | CHSSA018444 | \$ 2,485.22 | 31/12/2020 | 1 |
| M01006 | VAZQUEZ,MERCADO/CARLOS RODOLFO | CHSSA000372 | \$ 573.06 | 31/12/2020 | 1 |
| M02001 | VELAZQUEZ,REYES/JOSE LUIS | CHSSA004415 | \$ 7,441.39 | 31/12/2020 | 1 |
| M01010 | PE&A,CANO/RAUL | CHSSA000664 | \$ 7,468.09 | 31/12/2020 | 1 |
| M01004 | CORRAL,SAENZ/JOSE FIDEL | CHSSA018444 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | OLIVAS,AVILA/JUAN MANUEL | CHSSA004442 | \$ 6,345.67 | 31/12/2020 | 1 |
| M01009 | BENITEZ,ROYVAL/FRANCISCO JAVIER | CHSSA002023 | \$ 8,433.46 | 31/12/2020 | 1 |
| M02031 | HERNANDEZ,QUINTANA/ROSARIO ARACELI | CHSSA000664 | \$ 44,845.39 | 31/12/2020 | 1 |
| M02036 | VELAZQUEZ,GOMEZ/SANTA RAMONA | CHSSA000664 | \$ 38,943.72 | 31/12/2020 | 1 |
| M02105 | VILLARREAL,MORENO/FLOR AZUCENA | CHSSA018642 | \$ 555.00 | 31/12/2020 | 1 |
| M03024 | PERALTA,QUEZADA/ANGELICA | CHSSA017494 | \$ 4,005.03 | 31/12/2020 | 1 |
| M02105 | LUGO,CHACON/LOURDES | CHSSA017465 | \$ 5,269.12 | 31/12/2020 | 1 |
| CF34261 | BUSTILLOS,RODELAS/MAYRA YADIRA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02082 | HOLGUIN,PALMA/PERLA EDITH | CHSSA018444 | \$ 4,111.66 | 31/12/2020 | 1 |
| M01006 | ZAVALZA,JIMENEZ/JOSE ALVARO | CHSSA000570 | \$ 6,519.74 | 31/12/2020 | 1 |
| M03004 | ROMERO,RODRIGUEZ/GUILLERMO ERNESTO | CHSSA017634 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02035 | PRIETO,/CLAUDIA IVONNE | CHSSA001031 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02105 | DIAZ,GARDEA/ELVA | CHSSA000372 | \$ 40,605.17 | 31/12/2020 | 1 |
| M03023 | MARTINEZ,AGUAYO/JOSE LORENZO | CHSSA000664 | \$ 2,393.10 | 31/12/2020 | 1 |
| M03022 | JIMENEZ,ESCOBAR/OCTAVIO ENRIQUE | CHSSA000570 | \$ 3,397.33 | 31/12/2020 | 1 |
| M03022 | RUBIO,AGUAYO/MARIA GUADALUPE | CHSSA000640 | \$ 2,933.87 | 31/12/2020 | 1 |
| M03024 | PORTILLO,PONCE/TAURINA | CHSSA018000 | \$ 3,885.80 | 31/12/2020 | 1 |
| M03022 | DOMINGUEZ,GUTIERREZ/MARIA DEL CARMEN | CHSSA000664 | \$ 1,383.46 | 31/12/2020 | 1 |
| M03023 | MARTIS,DURAN/ADRIAN ARMANDO | CHSSA017605 | \$ 3,230.67 | 31/12/2020 | 1 |
| M02058 | CAZARES,FLORES/LYDIA | CHSSA017494 | \$ 43,009.30 | 31/12/2020 | 1 |
| M02036 | LATIN,/MARIA DEL RAYO | CHSSA018444 | \$ 36,473.72 | 31/12/2020 | 1 |
| M03020 | SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA | CHSSA017465 | \$ 37,920.22 | 31/12/2020 | 1 |
| M03023 | QUEZADA,LOZANO/CARLOS | CHSSA017634 | \$ 3,785.80 | 31/12/2020 | 1 |
| M02105 | DUARTE,NAJERA/ROCIO | CHSSA000664 | \$ 3,383.47 | 31/12/2020 | 1 |
| M03020 | MANRIQUEZ,MORENO/ADRIANA | CHSSA017494 | \$ 23,273.81 | 31/12/2020 | 1 |
| M02029 | CALDERON,LOM/DAVID IGNACIO | CHSSA000664 | \$ 4,875.21 | 31/12/2020 | 1 |
| M03006 | LECHUGA,SERNA/ALEJANDRO | CHSSA000664 | \$ 4,149.87 | 31/12/2020 | 1 |
| M01006 | SAENZ,ECHEVARRIA/HECTOR | CHSSA018222 | \$ 8,695.90 | 31/12/2020 | 1 |
| M03020 | RAMIREZ,GARCIA/MARIA DE JESUS | CHSSA017535 | \$ 3,420.67 | 31/12/2020 | 1 |
| M01011 | ENTERS,ALTES/JORGE | CHSSA000664 | \$ 8,141.98 | 31/12/2020 | 1 |
| M03004 | MARTINEZ,REYNAGA/ARMANDO | CHSSA002385 | \$ 20,161.53 | 31/12/2020 | 1 |
| CF41015 | LOPEZ,FERNANDEZ/JUAN GERARDO | CHSSA017535 | \$ 780.00 | 31/12/2020 | 1 |
| M03023 | SALAZAR,LEAL/OMAR | CHSSA000664 | \$ 4,734.40 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | RAMIREZ,RUIZ/RAYMUNDO RUBEN | CHSSA000664 | \$ 4,443.58 | 31/12/2020 | 1 |
| M02031 | MARTINEZ,VILLA/CONSUELO MAGDALENA | CHSSA000664 | \$ 8,133.35 | 31/12/2020 | 1 |
| M02036 | LOYA,MOLINA/MARIA DEL ROSARIO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | SAENZ,RIBOTA/LUCIA | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| CF41022 | REZA,PACHECO/MARIA LUISA | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M02054 | FELIX,GASTELUM/SANTIAGO | CHSSA002682 | \$ 24,740.34 | 31/12/2020 | 1 |
| M03004 | MEZA,LUCERO/HORACIO | CHSSA017663 | \$ 25,804.25 | 31/12/2020 | 1 |
| M01006 | ALARCON,HERRERA/GUSTAVO | CHSSA000355 | \$ 7,842.87 | 31/12/2020 | 1 |
| M01011 | GARCIA,GUERRA/GERARDO GETULIO | CHSSA000664 | \$ 39,646.64 | 31/12/2020 | 1 |
| M03005 | SERNA,MOLINA/PABLO | CHSSA000664 | \$ 4,477.13 | 31/12/2020 | 1 |
| M03004 | RIVERA,MADRIGAL/SILVIA | CHSSA000133 | \$ 25,062.44 | 31/12/2020 | 1 |
| M01004 | FLORES,FRANCO/RENE AGUSTIN | CHSSA000664 | \$ 8,342.34 | 31/12/2020 | 1 |
| M02038 | MEDINA,SOLIS/NILDA JEMIMMA | CHSSA001270 | \$ 5,386.73 | 31/12/2020 | 1 |
| M02006 | ARAGON,SOTO/JOSE | CHSSA000570 | \$ 4,165.64 | 31/12/2020 | 1 |
| M03004 | GALDEAN,OLIVAS/IGNACIO | CHSSA000133 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02073 | SOTO,ANAYA/ERNESTO | CHSSA001002 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02105 | ROJAS,CONTRERAS/ROSALINA | CHSSA000664 | \$ 39,662.35 | 31/12/2020 | 1 |
| M02082 | GARCIA,ARMENDARIZ/EVA LILIA | CHSSA001661 | \$ 5,219.03 | 31/12/2020 | 1 |
| M01004 | MOLINA,COLMENAREZ/ALBERTO | CHSSA000372 | \$ 9,149.72 | 31/12/2020 | 1 |
| M03021 | ALDERETE,HOLGUIN/ARMANDO | CHSSA017605 | \$ 3,602.33 | 31/12/2020 | 1 |
| M02035 | GARCIA,SAENZ/VANESSA | CHSSA001521 | \$ 6,120.15 | 31/12/2020 | 1 |
| M03023 | SOTO,RAMIREZ/DIANA ABRIL | CHSSA004442 | \$ 480.00 | 31/12/2020 | 1 |
| M02031 | ROCHA,MACHADO/CARMEN CATALINA | CHSSA000664 | \$ 9,745.51 | 31/12/2020 | 1 |
| M02082 | GARCIA,ERIVES/MARIA ESTHER | CHSSA017581 | \$ 4,788.95 | 31/12/2020 | 1 |
| M02001 | MONTES,LOPEZ/DAISY | CHSSA017482 | \$ 7,066.39 | 31/12/2020 | 1 |
| M03019 | AVILA,NU&EZ/ELIZABETH | CHSSA002455 | \$ 4,244.20 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,ESTRADA/MINERVA DOLORES | CHSSA000570 | \$ 4,849.95 | 31/12/2020 | 1 |
| M01011 | MONTES,MARTINEZ/GUILLERMO OCTAVIO | CHSSA000664 | \$ 9,959.38 | 31/12/2020 | 1 |
| M02105 | ASTORGA,AHUMADA/FRANCISCA | CHSSA001685 | \$ 6,879.87 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,MARTINEZ/ALMA ANGELINA | CHSSA000570 | \$ 5,397.40 | 31/12/2020 | 1 |
| CF41075 | TREJO,RUIZ/IRAD DANIEL | CHSSA000956 | \$ 780.00 | 31/12/2020 | 1 |
| M02105 | OLIVAS,SOTELO/KARLA MARCELA | CHSSA000932 | \$ 13,522.00 | 31/12/2020 | 1 |
| M01006 | CASTELLANOS,RUGERIO/ERICK | CHSSA017581 | \$ 7,728.98 | 31/12/2020 | 1 |
| M03019 | MORALES,VAZQUEZ/SUSANA | CHSSA017465 | \$ 4,425.03 | 31/12/2020 | 1 |
| M02036 | ANCHONDO,URQUIDI/NORA SOCORRO | CHSSA000664 | \$ 4,214.88 | 31/12/2020 | 1 |
| M02036 | GOMEZ,RAMIREZ/GABRIELA | CHSSA000664 | \$ 4,139.87 | 31/12/2020 | 1 |
| M03024 | TORRES,MORA/MARIA DEL CARMEN | CHSSA000664 | \$ 4,479.26 | 31/12/2020 | 1 |
| M01006 | OCHOA,ZU&IGA/GABRIEL CRUZ | CHSSA000401 | \$ 5,970.67 | 31/12/2020 | 1 |
| M02036 | CARMONA,VILLALOBOS/LUIS SAUL | CHSSA017576 | \$ 570.00 | 31/12/2020 | 1 |
| CF40004 | MU&OZ,URIBE/ALFONSO GUERRERO | CHSSA017506 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,GARCIA/RAMON | CHSSA001521 | \$ 9,640.07 | 31/12/2020 | 1 |
| M02035 | URIAS,MANZANARES/JUAN CARLOS | CHSSA017576 | \$ 26,601.12 | 31/12/2020 | 1 |
| M01006 | PARRA,MENDOZA/DAVID OMAR | CHSSA000751 | \$ 6,195.67 | 31/12/2020 | 1 |
| M02031 | CISNEROS,ZAMARRON/MARIO | CHSSA000956 | \$ 43,788.89 | 31/12/2020 | 1 |
| M03023 | NIETO,ONTIVEROS/MARIA DE LA LUZ | CHSSA000664 | \$ 3,514.00 | 31/12/2020 | 1 |
| M03011 | BARRAZA,MARTINEZ/MARTIN HILARIO | CHSSA001270 | \$ 4,833.39 | 31/12/2020 | 1 |
| M01006 | HARO,SAENZ/HUMBERTO | CHSSA002583 | \$ 38,136.50 | 31/12/2020 | 1 |
| M01006 | VASQUEZ,HERNANDEZ/HECTOR | CHSSA000932 | \$ 35,391.17 | 31/12/2020 | 1 |
| M01004 | VERGARA,LOPEZ/JULIO CESAR | CHSSA018000 | \$ 993.91 | 31/12/2020 | 1 |
| M03006 | PE&A,AYALA/CARLOS | CHSSA001270 | \$ 4,517.40 | 31/12/2020 | 1 |
| M03004 | CORRAL,MORALES/EDGAR ADRIAN | CHSSA001405 | \$ 4,745.92 | 31/12/2020 | 1 |
| M02081 | ORTEGA,PRIETO/GLORIA ESTHER | CHSSA000372 | \$ 5,763.07 | 31/12/2020 | 1 |
| M02112 | VALLES,RODRIGUEZ/SILVIA ANGELICA | CHSSA000664 | \$ 4,722.37 | 31/12/2020 | 1 |
| M02001 | VILLEGAS,ELSA HILDA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | PE&A,MONTA&EZ/CLARA LUZ | CHSSA001270 | \$ 5,240.12 | 31/12/2020 | 1 |
| M03020 | CRUZ,CHAVEZ/ERNESTINA | CHSSA000640 | \$ 23,775.71 | 31/12/2020 | 1 |
| M02105 | LOYA,RENDON/SINDY ARACELY | CHSSA004442 | \$ 3,854.88 | 31/12/2020 | 1 |
| M02036 | BURCIAGA,ALVAREZ/SARA | CHSSA018432 | \$ 824.99 | 31/12/2020 | 1 |
| M02058 | HINOJOS,RODRIGUEZ/ISABEL CRISTINA | CHSSA017523 | \$ 4,957.28 | 31/12/2020 | 1 |
| M01006 | WISBRUN,CASTILLO/CARMEN ROSARIO | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| CF40004 | PEREZ,TAPIA/PABLO CESAR | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | DELGADO,GARCIA/ISMAEL LEOBARDO | CHSSA017576 | \$ 29,400.60 | 31/12/2020 | 1 |
| M02035 | LUNA,LODOZA/BLANCA MYRNA | CHSSA000372 | \$ 4,380.09 | 31/12/2020 | 1 |
| M02006 | CHAVEZ,BARRON/CERVANDO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01010 | INFANTE,RAMIREZ/MARIA GUADALUPE | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | ZUBIA,RODRIGUEZ/IRMA | CHSSA017482 | \$ 3,596.81 | 31/12/2020 | 1 |
| M01008 | ROMAN,TREJO/EDGARDO | CHSSA000553 | \$ 7,668.89 | 31/12/2020 | 1 |
| M03004 | PROA&O,AGUIRRE/MIGUEL ANGEL | CHSSA001253 | \$ 25,804.25 | 31/12/2020 | 1 |
| M03021 | DIAZ,VILLARREAL/IMELDA | CHSSA002023 | \$ 3,954.06 | 31/12/2020 | 1 |
| M03012 | MARTINEZ,CARLOS/JUAN RODOLFO | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M02005 | CHACON,DURAN/BERNARDO RAUL | CHSSA000664 | \$ 4,477.13 | 31/12/2020 | 1 |
| M02036 | LANDEROS,CARLOS/MANUELA IVONNE | CHSSA000664 | \$ 2,914.93 | 31/12/2020 | 1 |
| M03022 | RUBIO,NEGRETE/CECILIA | CHSSA018444 | \$ 35,606.18 | 31/12/2020 | 1 |
| M01006 | QUEZADA,CASILLAS/FRANCISCO ALONSO | CHSSA000985 | \$ 8,510.85 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,RODRIGUEZ/MARTHA FELICITAS | CHSSA002455 | \$ 555.00 | 31/12/2020 | 1 |
| M03005 | MARTINEZ,GRANADOS/JULIA | CHSSA003020 | \$ 4,402.13 | 31/12/2020 | 1 |
| M02081 | CARAVANTES,HEREDIA/ALICIA | CHSSA002023 | \$ 6,203.66 | 31/12/2020 | 1 |
| M02081 | LEOS,MARTINEZ/LETICIA | CHSSA001031 | \$ 4,602.01 | 31/12/2020 | 1 |
| M02105 | SANGUINO,COYAC/ELIZABETH | CHSSA018444 | \$ 4,722.71 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,CARMONA/MARIA DE LOS ANGELES | CHSSA000355 | \$ 4,774.95 | 31/12/2020 | 1 |
| CF41030 | ESCAPITA,ITURRALDE/BIBIANA | CHSSA018444 | \$ 34,664.92 | 31/12/2020 | 1 |
| M02082 | MARTINEZ,ONTIVEROS/LUIS CARLOS | CHSSA018444 | \$ 4,874.90 | 31/12/2020 | 1 |
| M03004 | LOPEZ,CUEVAS/CARLOS AXEL | CHSSA000990 | \$ 5,334.98 | 31/12/2020 | 1 |
| M02105 | SANTOS,GOMEZ/MARTHA ALICIA | CHSSA000956 | \$ 6,409.29 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,PRIETO/ANTONIO | CHSSA000944 | \$ 6,894.74 | 31/12/2020 | 1 |
| M03005 | ESPINOZA,GOMEZ/MARTHA PATRICIA | CHSSA000915 | \$ 4,477.13 | 31/12/2020 | 1 |
| M01004 | MARTINEZ,SANDOVAL/ROSA EMMA | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M03005 | LOPEZ,LARA/GUADALUPE | CHSSA000372 | \$ 37,618.15 | 31/12/2020 | 1 |
| M02036 | SALAS,OLIVAS/DANIEL | CHSSA000261 | \$ 4,474.95 | 31/12/2020 | 1 |
| M01007 | REYNOSO,BALDERRAMA/PRISCILLA | CHSSA018000 | \$ 34,690.14 | 31/12/2020 | 1 |
| M03023 | FRANCO,GRANADOS/RAUL MAXIMIANO | CHSSA017494 | \$ 4,326.70 | 31/12/2020 | 1 |
| M03022 | MERAZ,CARBAJAL/NANCY | CHSSA017576 | \$ 3,816.56 | 31/12/2020 | 1 |
| M03004 | LOPEZ,RODRIGUEZ/JOSE FRANCISCO | CHSSA003015 | \$ 5,974.21 | 31/12/2020 | 1 |
| M03019 | ANDRADE,FRANCO/IRMA GABRIELA | CHSSA017465 | \$ 4,425.03 | 31/12/2020 | 1 |
| CF41001 | SANCHEZ,VILLALOBOS/MARIA DEL SOCORRO | CHSSA017523 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | RIVERA,ARMENDARIZ/PAULA | CHSSA018444 | \$ 7,398.63 | 31/12/2020 | 1 |
| M03018 | FIERRO,SOTO/GABRIELA | CHSSA000384 | \$ 4,185.80 | 31/12/2020 | 1 |
| M02036 | MENDOZA,NAJERA/IRMA GUADALUPE | CHSSA001270 | \$ 24,863.23 | 31/12/2020 | 1 |
| M02034 | ANAYA,ORONA/NORA LETICIA | CHSSA018012 | \$ 6,406.61 | 31/12/2020 | 1 |
| M03004 | GARCIA,LERMA/GERARDO | CHSSA018164 | \$ 25,519.88 | 31/12/2020 | 1 |
| M03023 | SCHIEBECK,ESTRADA/VERONICA | CHSSA018304 | \$ 3,139.00 | 31/12/2020 | 1 |
| M03022 | ROMERO,BEJARANO/MARIA GUADALUPE | CHSSA017482 | \$ 3,203.10 | 31/12/2020 | 1 |
| M01006 | FLORES,OROZCO/YOLANDA PATRICIA | CHSSA017576 | \$ 5,796.60 | 31/12/2020 | 1 |
| M03022 | MIRANDA,LOZANO/MARIA GUADALUPE | CHSSA000956 | \$ 4,100.80 | 31/12/2020 | 1 |
| M03021 | ARREOLA,CHAPARRO/ALVARO | CHSSA000664 | \$ 4,643.50 | 31/12/2020 | 1 |
| M03021 | SOLIS,DAVILA/VIOLETA GUADALUPE | CHSSA017494 | \$ 3,205.67 | 31/12/2020 | 1 |
| M02095 | RODRIGUEZ,GONZALEZ/MIGUEL ANGEL | CHSSA000664 | \$ 1,839.11 | 31/12/2020 | 1 |
| M03005 | GARCIA,CARLOS/JAIME ALFREDO | CHSSA000372 | \$ 3,629.37 | 31/12/2020 | 1 |
| M02036 | MORALES,ESCOBAR/MANUEL DE JESUS | CHSSA002402 | \$ 3,968.59 | 31/12/2020 | 1 |
| M01006 | ARVIZO,ARAGON/JOSE | CHSSA017831 | \$ 7,536.17 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,AVILA/MARIA DE LOURDES | CHSSA001031 | \$ 4,839.92 | 31/12/2020 | 1 |
| M02105 | TARANGO,CARMONA/ESIQUIA | CHSSA000956 | \$ 5,097.71 | 31/12/2020 | 1 |
| M02072 | TREVIZO,CHAVEZ/MARTHA LILIA | CHSSA017412 | \$ 5,472.40 | 31/12/2020 | 1 |
| M02036 | OLIVAS,MENDEZ/BARTOLA | CHSSA004475 | \$ 38,018.72 | 31/12/2020 | 1 |
| M02035 | MORALES,RAMIREZ/ARACELY | CHSSA000664 | \$ 7,026.98 | 31/12/2020 | 1 |
| CF41062 | ACOSTA,MARTINEZ/PATRICIA ELIZABETH | CHSSA017535 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | OCHOA,GONZALEZ/MARIA MAGDALENA | CHSSA018140 | \$ 5,240.12 | 31/12/2020 | 1 |
| M03019 | CARRILLO,SAENZ/ARTURO | CHSSA003020 | \$ 4,350.03 | 31/12/2020 | 1 |
| M03023 | MU&OZ,HINOJOSA/SANDRA AMANDA | CHSSA017465 | \$ 185.00 | 31/12/2020 | 1 |
| M02105 | AGUILAR,HERNANDEZ/BEATRIS | CHSSA017523 | \$ 3,624.62 | 31/12/2020 | 1 |
| M01006 | GORDILLO,VALLEJO/JORGE GUADALUPE | CHSSA001620 | \$ 43,779.36 | 31/12/2020 | 1 |
| M03006 | TORRES,ROBLES/LUIS ALBERTO | CHSSA000664 | \$ 4,351.39 | 31/12/2020 | 1 |
| M01006 | PARRA,CAMPOS/FRANCISCO JAVIER | CHSSA002402 | \$ 8,675.93 | 31/12/2020 | 1 |
| M03005 | NAJERA,MONTES/ISABEL REYNA | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M02058 | BAILON,/GRISelda | CHSSA000664 | \$ 4,205.18 | 31/12/2020 | 1 |
| M03022 | GUERRA,PI&ON/IRMA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03022 | VALENZUELA,CANO/GRACIELA | CHSSA000664 | \$ 5,162.73 | 31/12/2020 | 1 |
| M03018 | PAYAN,RIOS/LORENA | CHSSA017465 | \$ 3,305.67 | 31/12/2020 | 1 |
| M03004 | CONTRERAS,GARCIA/JESUS GERMAN | CHSSA001241 | \$ 4,101.32 | 31/12/2020 | 1 |
| CF40004 | OVALLES,ROJAS/ANTONIO | CHSSA001270 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | BATISTA,VEGA/MARGARITA | CHSSA002151 | \$ 5,395.38 | 31/12/2020 | 1 |
| M01010 | HERNANDEZ,ESPINO/MARIA DEL SOCORRO | CHSSA018444 | \$ 7,393.09 | 31/12/2020 | 1 |
| M02003 | VALLES,MENDOZA/GRISELDA | CHSSA000372 | \$ 5,045.92 | 31/12/2020 | 1 |
| M02036 | VELARDE,SOSA/MARIA EUGENIA | CHSSA000664 | \$ 5,054.84 | 31/12/2020 | 1 |
| M02036 | PEREZ,CEPEDA/VERENICE | CHSSA001270 | \$ 4,534.95 | 31/12/2020 | 1 |
| CF41060 | CORTES,TAPIA/JORGE | CHSSA017535 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | BELTRAN DEL RIO,SOTO/MARIA DEL CONSUELO | CHSSA018526 | \$ 7,029.87 | 31/12/2020 | 1 |
| M01004 | HERRERA,RAMIREZ/FERNANDO ARTURO | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02031 | VILLEGAS,PAYAN/ADELA | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M02047 | PEINADO,RIVERA/JOSE ALONSO | CHSSA000372 | \$ 4,117.53 | 31/12/2020 | 1 |
| M03019 | CUEVAS,RUIZ/ZULEMA | CHSSA017465 | \$ 3,347.33 | 31/12/2020 | 1 |
| M02048 | LUJAN,CONTRERAS/SANDRA ALICIA | CHSSA000664 | \$ 1,131.53 | 31/12/2020 | 1 |
| M01006 | BUCIO,SEVILLA/ANTONIO | CHSSA000751 | \$ 27,699.24 | 31/12/2020 | 1 |
| M03019 | ZAMORA,RIOS/CECILIA DE LOS ANGELES | CHSSA017441 | \$ 4,500.03 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/JANETTE | CHSSA001690 | \$ 4,550.70 | 31/12/2020 | 1 |
| M02036 | PIZARRO,GAMEROS/JESUS EDUARDO | CHSSA017412 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02036 | DIAZ,GOMEZ/SOCORRO IRENE | CHSSA000664 | \$ 37,083.70 | 31/12/2020 | 1 |
| M02081 | MANJARREZ,BANDA/ANGELICA MARIA | CHSSA000570 | \$ 24,035.36 | 31/12/2020 | 1 |
| M02105 | CARRERA,CHAVEZ/NANCY NOEMI | CHSSA017494 | \$ 6,409.31 | 31/12/2020 | 1 |
| M01008 | JIMENEZ,GONZALEZ/VIDAL | CHSSA001644 | \$ 44,168.04 | 31/12/2020 | 1 |
| M01004 | RUELAS,ALATORRE/LEONCIO ELIER | CHSSA000372 | \$ 7,165.39 | 31/12/2020 | 1 |
| M03024 | PORTILLO,RAMOS/HORTENCIA | CHSSA001270 | \$ 4,119.20 | 31/12/2020 | 1 |
| CF40002 | DOMINGUEZ,GARAY/ROSA ISELA | CHSSA017494 | \$ 855.00 | 31/12/2020 | 1 |
| M02082 | MARES,DELGADO/JOSEFINA | CHSSA018444 | \$ 39,504.42 | 31/12/2020 | 1 |
| M02036 | CASTILLO,GUERRERO/CLAUDIA LIDIA | CHSSA000640 | \$ 3,234.94 | 31/12/2020 | 1 |
| M02110 | LARA,SOTO/ERIKA IDALI | CHSSA000372 | \$ 4,356.78 | 31/12/2020 | 1 |
| M02058 | SALCEDO,ASTORGA/JESUS MANUEL | CHSSA001685 | \$ 38,560.42 | 31/12/2020 | 1 |
| M01004 | DUARTE,ROMAN/URIEL OSWALDO | CHSSA000664 | \$ 6,283.01 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,MENDOZA/JUAN PABLO | CHSSA000570 | \$ 42,645.12 | 31/12/2020 | 1 |
| M02035 | CARNERO,LABRADO/SANDRA ANGELICA | CHSSA000664 | \$ 2,467.55 | 31/12/2020 | 1 |
| CF41075 | LEYVA,SOLANO/JOSE LUIS | CHSSA000664 | \$ 741.00 | 31/12/2020 | 1 |
| M01006 | SANCHEZ,ESCALANTE/MARTHA DOLORES | CHSSA017691 | \$ 780.00 | 31/12/2020 | 1 |
| M02042 | RAMIREZ,GARCIA/MARTHA ALICIA | CHSSA017523 | \$ 4,401.32 | 31/12/2020 | 1 |
| M02105 | MARQUEZ,RIVERA/JOSE LUIS | CHSSA000570 | \$ 7,029.87 | 31/12/2020 | 1 |
| M01004 | CASTA&O,NAVARRO/ALFONSO GERARDO | CHSSA000570 | \$ 5,870.50 | 31/12/2020 | 1 |
| M01004 | SANTILLAN,MEZA/CARLOS ALBERTO | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,SALAZAR/MARIA EUGENIA | CHSSA018432 | \$ 3,991.04 | 31/12/2020 | 1 |
| M02105 | ESCOBEDO,CARRERA/MARTHA ELENA | CHSSA000664 | \$ 35,891.05 | 31/12/2020 | 1 |
| M03024 | MEZA,ARELLANO/ADALBERTO SALVADOR | CHSSA017540 | \$ 3,872.40 | 31/12/2020 | 1 |
| M02095 | LOPEZ,MENDOZA/MARIA DEL SOCORRO | CHSSA000664 | \$ 4,463.41 | 31/12/2020 | 1 |
| M02057 | ALVARADO,CORRAL/JESUS ENRIQUE | CHSSA001405 | \$ 38,641.51 | 31/12/2020 | 1 |
| M03022 | SAENZ,RICO/SILVIA | CHSSA000664 | \$ 5,012.73 | 31/12/2020 | 1 |
| M02105 | RENTERIA,RODRIGUEZ/ISABEL | CHSSA018444 | \$ 6,483.46 | 31/12/2020 | 1 |
| M02029 | ARAUJO,IBARRA/YUCI MANUELA | CHSSA017465 | \$ 5,732.72 | 31/12/2020 | 1 |
| M02082 | GRANADOS,GONZALEZ/JESUS ANTONIO | CHSSA000664 | \$ 2,887.16 | 31/12/2020 | 1 |
| M02105 | SERVIN,PEREZ/DIANA BRISSETH | CHSSA000985 | \$ 7,307.63 | 31/12/2020 | 1 |
| CF40003 | RIVERO,PORTILLO/GABRIELA IRENE | CHSSA017465 | \$ 705.00 | 31/12/2020 | 1 |
| M02048 | FLORES,GOMEZ/JORGE IVAN | CHSSA000664 | \$ 3,245.29 | 31/12/2020 | 1 |
| M02105 | MENDEZ,TAPIA/EDUVIGES | CHSSA000664 | \$ 6,511.94 | 31/12/2020 | 1 |
| M01004 | GARCIA,OLIVAS/RUBEN | CHSSA017412 | \$ 30,545.15 | 31/12/2020 | 1 |
| M03004 | SOTO,ARMENTA/IVAN ALFREDO | CHSSA002735 | \$ 4,628.04 | 31/12/2020 | 1 |
| M03022 | ROMERO,CHAVIRA/THELMA MONICA | CHSSA000664 | \$ 2,395.40 | 31/12/2020 | 1 |
| M02001 | GARCIA,ARRAS/ROSA LETICIA | CHSSA000664 | \$ 7,519.62 | 31/12/2020 | 1 |
| M02059 | MONJE,CARRILLO/AURORA | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M03022 | ARMENDARIZ,MATA/LUZ MARIA | CHSSA000372 | \$ 36,952.34 | 31/12/2020 | 1 |
| M01006 | GARCIA,TORRES/FILIBERTO | CHSSA000956 | \$ 6,819.74 | 31/12/2020 | 1 |
| M03023 | SOLANO,RODRIGUEZ/MA. ELIDIA | CHSSA017523 | \$ 4,095.80 | 31/12/2020 | 1 |
| M03024 | ROMERO,MIRAMONTES/GUADALUPE | CHSSA000664 | \$ 4,227.73 | 31/12/2020 | 1 |
| M02035 | GARCIA,ESTRADA/VERONICA | CHSSA000372 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02073 | MOLINA,LOPEZ/JUAN DE LA CRUZ | CHSSA003085 | \$ 975.69 | 31/12/2020 | 1 |
| M03004 | ARVIZU,OCHOA/JESUS | CHSSA017576 | \$ 5,504.26 | 31/12/2020 | 1 |
| M03024 | GONZALEZ,ESTRADA/ROSA ESTHER | CHSSA018140 | \$ 3,850.80 | 31/12/2020 | 1 |
| M03019 | MONTA&EZ,MENDOZA/HUMBERTO | CHSSA000664 | \$ 4,205.79 | 31/12/2020 | 1 |
| M01006 | ACOSTA,CASTRO/LUIS MAURICIO | CHSSA003114 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,MATA/ALBA GRISELDA | CHSSA018012 | \$ 2,528.15 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CASTILLO,ROSAS/GERMAN | CHSSA000570 | \$ 6,919.45 | 31/12/2020 | 1 |
| M02088 | MUELA,ARMENDARIZ/CONCEPCION | CHSSA000956 | \$ 7,228.61 | 31/12/2020 | 1 |
| M02077 | ACOSTA,VEGA/GISELA | CHSSA000372 | \$ 4,147.71 | 31/12/2020 | 1 |
| M01011 | GOMEZ,REZA/LUIS | CHSSA000664 | \$ 8,441.98 | 31/12/2020 | 1 |
| M01004 | TOVAR,MARMOLEJO/LUIS ANTONIO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03020 | ORDU&O,MUELA/JAVIER | CHSSA017465 | \$ 3,619.00 | 31/12/2020 | 1 |
| M02105 | CAMPOY,VALENZUELA/RAMONA | CHSSA000990 | \$ 7,751.40 | 31/12/2020 | 1 |
| M03004 | NAJERA,AGUIRRE/VICENTE | CHSSA000956 | \$ 31,960.45 | 31/12/2020 | 1 |
| CF41060 | AGUIRRE,VALLES/MA. DE LOURDES | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | GUERRERO,JURADO/NIDIA LISSETE | CHSSA018642 | \$ 2,919.91 | 31/12/2020 | 1 |
| M02035 | URIAS,RODRIGUEZ/JORGE | CHSSA001270 | \$ 26,304.42 | 31/12/2020 | 1 |
| CF41040 | PADILLA,MOLINA/MISAE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | CORRALES,AGUIRRE/NUBIA CORINA | CHSSA003020 | \$ 3,300.07 | 31/12/2020 | 1 |
| M03019 | BARAY,OCHOA/ERICK YADIR | CHSSA017441 | \$ 4,425.03 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,ALVAREZ/ELVA ALICIA | CHSSA002023 | \$ 5,026.35 | 31/12/2020 | 1 |
| M02068 | VAZQUEZ,HERNANDEZ/MARTIN | CHSSA018654 | \$ 4,727.39 | 31/12/2020 | 1 |
| M01006 | VELAZQUEZ,MEZA/ANGEL ADRIAN | CHSSA017494 | \$ 4,548.47 | 31/12/2020 | 1 |
| M02036 | PEREZ,ARZATE/JULIAN | CHSSA000664 | \$ 5,124.85 | 31/12/2020 | 1 |
| CF40003 | CORONADO,MENDOZA/IRMA DOLORES | CHSSA003073 | \$ 855.00 | 31/12/2020 | 1 |
| M03021 | OLVERA,PIZA&A/SINHUE | CHSSA000664 | \$ 3,778.24 | 31/12/2020 | 1 |
| M01006 | BENAVIDES,HERNANDEZ/JORGE ROBERTO | CHSSA000956 | \$ 15,484.40 | 31/12/2020 | 1 |
| M03011 | HEREDIA,/MARTIN SOCORRO | CHSSA018444 | \$ 4,050.60 | 31/12/2020 | 1 |
| M02036 | VARGAS,SERRANO/LAURA LINA | CHSSA018205 | \$ 555.00 | 31/12/2020 | 1 |
| M03005 | VILLA,ESPARZA/ROBERTO ISMAEL | CHSSA000956 | \$ 4,102.13 | 31/12/2020 | 1 |
| M01006 | PEREZ,MARTINEZ/JAIME GUADALUPE | CHSSA001031 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | CRUZ,CRUZ/OSCAR | CHSSA001270 | \$ 1,959.71 | 31/12/2020 | 1 |
| M02036 | LOYA,SANCHEZ/ELSA | CHSSA000372 | \$ 38,943.72 | 31/12/2020 | 1 |
| M02058 | BUSTILLOS,CHAPARRO/ARACELI | CHSSA017663 | \$ 24,503.01 | 31/12/2020 | 1 |
| M01006 | HINOJOS,UBI&A/RAUL ALFONSO | CHSSA002455 | \$ 8,677.42 | 31/12/2020 | 1 |
| M03022 | WILCHIS,DE LA VEGA/MIGUEL ALFONSO | CHSSA000664 | \$ 2,051.17 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,OLIVAS/ISABEL | CHSSA001270 | \$ 5,240.12 | 31/12/2020 | 1 |
| M02082 | PE&A,VAZQUEZ/MARIA DOLORES | CHSSA002455 | \$ 4,835.81 | 31/12/2020 | 1 |
| M02088 | DELGADO,HOLGUIN/MARIA ISABEL | CHSSA000664 | \$ 5,973.03 | 31/12/2020 | 1 |
| M02036 | LUCERO,LUNA/IRMA | CHSSA000372 | \$ 4,774.95 | 31/12/2020 | 1 |
| M03004 | CASTRO,BUITIMEA/OSCAR MANUEL | CHSSA002262 | \$ 25,450.78 | 31/12/2020 | 1 |
| M03004 | IGLESIAS,GARCIA/GEORGINA | CHSSA017663 | \$ 24,778.09 | 31/12/2020 | 1 |
| M01006 | ZURITA,RECIO/JOSEFINA SOLEDAD | CHSSA001661 | \$ 1,689.24 | 31/12/2020 | 1 |
| M03006 | RODRIGUEZ,TARANGO/MANUEL ALBERTO | CHSSA000664 | \$ 2,640.70 | 31/12/2020 | 1 |
| M03004 | PORTILLO,CHAVIRA/LUZ OLIVIA | CHSSA003085 | \$ 5,484.98 | 31/12/2020 | 1 |
| CF41060 | DOMINGUEZ,ANCHONDO/LUIS ROBERTO | CHSSA017470 | \$ 480.00 | 31/12/2020 | 1 |
| M01008 | MARTINEZ,CHAVEZ/JOSE LORENZO | CHSSA017494 | \$ 855.00 | 31/12/2020 | 1 |
| M01011 | CAMORLINGA,DIAZ/GENARO ROBERTO | CHSSA000664 | \$ 29,708.73 | 31/12/2020 | 1 |
| M01006 | LLANES,GARCIA/DORA ISELA | CHSSA003085 | \$ 36,405.72 | 31/12/2020 | 1 |
| M02110 | RUBIO,REYES/ALMA LILIA | CHSSA000664 | \$ 5,677.93 | 31/12/2020 | 1 |
| M02105 | QUINTANA,ENRIQUEZ/ALMA DELIA | CHSSA001096 | \$ 6,056.04 | 31/12/2020 | 1 |
| M02081 | DOMINGUEZ,RAMIREZ/MARTIN ENRIQUE | CHSSA001685 | \$ 4,901.71 | 31/12/2020 | 1 |
| M02105 | MACHADO,GAMBOA/JOEL | CHSSA000570 | \$ 951.41 | 31/12/2020 | 1 |
| M03024 | CARO,HERNANDEZ/DENIS DOLORES | CHSSA017663 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | LEON,MENDOZA/PEDRO | CHSSA017605 | \$ 6,553.79 | 31/12/2020 | 1 |
| M03019 | SALDIVAR,DE LA CRUZ/MARCOS JULIAN | CHSSA000664 | \$ 5,043.50 | 31/12/2020 | 1 |
| M02061 | ESTAVILLO,MU&OZ/MARIA GUADALUPE | CHSSA000932 | \$ 3,571.06 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,OLIVAS/SARA RAMONA | CHSSA001270 | \$ 4,534.95 | 31/12/2020 | 1 |
| M02107 | LOPEZ,CORRAL/GRACIELA | CHSSA000664 | \$ 8,051.87 | 31/12/2020 | 1 |
| M02095 | SANTOS,GOMEZ/NORMA LETICIA | CHSSA000664 | \$ 5,753.98 | 31/12/2020 | 1 |
| M02105 | RAMIREZ,PIZARRO/DELIA BERNARDA | CHSSA000372 | \$ 5,509.62 | 31/12/2020 | 1 |
| M03004 | ESPINO,LOYA/JORGE ALFREDO | CHSSA018164 | \$ 39,557.90 | 31/12/2020 | 1 |
| M02110 | MARTINEZ,SANDOVAL/SANDRA GEORGINA | CHSSA003020 | \$ 6,612.39 | 31/12/2020 | 1 |
| M03024 | LOOM,LUNA/LAURA | CHSSA017494 | \$ 3,665.80 | 31/12/2020 | 1 |
| M01010 | SALAZAR,PEREZ/CARMEN | CHSSA017691 | \$ 7,551.20 | 31/12/2020 | 1 |
| M02050 | REYES,CHAVEZ/MARIA DE LOURDES | CHSSA018444 | \$ 5,142.63 | 31/12/2020 | 1 |
| M02036 | FAVELA,MARQUEZ/DANIEL | CHSSA017860 | \$ 2,609.94 | 31/12/2020 | 1 |
| M02015 | MENDEZ,CHAVEZ/YANETT ARACELY | CHSSA018000 | \$ 6,729.87 | 31/12/2020 | 1 |
| M02105 | ALARCON,FELIX/YOLANDA GABRIELA | CHSSA000570 | \$ 6,040.53 | 31/12/2020 | 1 |
| M01008 | SAENZ,VALENZUELA/YAZMIN | CHSSA000664 | \$ 22,208.57 | 31/12/2020 | 1 |
| M03004 | RIVAS,CARMONA/EDGAR | CHSSA017465 | \$ 23,116.79 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02003 | FIERRO,TAVAREZ/CLAUDIA MARGARITA | CHSSA018000 | \$ 3,094.65 | 31/12/2020 | 1 |
| CF41065 | MEDRANO,OROZCO/JESUS MANUEL | CHSSA017470 | \$ 855.00 | 31/12/2020 | 1 |
| M03024 | SILVA,HERRERA/MARIA MAGDALENA | CHSSA001405 | \$ 3,930.03 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,BANDA/MARTINA PATRICIA | CHSSA017465 | \$ 37,885.72 | 31/12/2020 | 1 |
| M02036 | FLORES,QUINTANA/ESTELA | CHSSA000915 | \$ 23,556.77 | 31/12/2020 | 1 |
| M02035 | MIRANDA,PEREZ/CLAUDIA RUBY | CHSSA000664 | \$ 5,010.11 | 31/12/2020 | 1 |
| M01004 | GRANADOS,RAMOS/LUCAS | CHSSA002402 | \$ 7,896.98 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,GIRON/MARIA SANTOS | CHSSA000372 | \$ 2,919.91 | 31/12/2020 | 1 |
| M02047 | GARCIA,COBOS/JUAN RUTH | CHSSA018444 | \$ 3,834.73 | 31/12/2020 | 1 |
| M02105 | MORALES,FIGUEROA/MARINA GABRIELA | CHSSA000570 | \$ 5,209.62 | 31/12/2020 | 1 |
| M01004 | AVILA,CARDENAS/JUAN | CHSSA018444 | \$ 51,666.62 | 31/12/2020 | 1 |
| CF41040 | GONZALEZ,BARCELO/CLAUDIA LIZETH | CHSSA017634 | \$ 705.00 | 31/12/2020 | 1 |
| M03021 | TARANGO,CAMPOS/LUZ ESTELA | CHSSA000664 | \$ 5,216.07 | 31/12/2020 | 1 |
| CF41075 | TEJEDA,DERMA/HILDA | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M02035 | OLIVARES,MORENO/CLAUDIA | CHSSA000664 | \$ 6,142.64 | 31/12/2020 | 1 |
| M01007 | CAMPOS,PI&ON/GLORIA ESMERALDA | CHSSA000956 | \$ 7,411.62 | 31/12/2020 | 1 |
| M01007 | ACOSTA,NEGRETE/LUIS ALBINO | CHSSA001405 | \$ 27,996.77 | 31/12/2020 | 1 |
| M03004 | GODINEZ,ORTEGA/LUIS ALFREDO | CHSSA017581 | \$ 5,071.70 | 31/12/2020 | 1 |
| M03024 | TORRES,ESTRADA/LEONEL ALEJANDRO | CHSSA017465 | \$ 4,245.81 | 31/12/2020 | 1 |
| M01011 | OROZCO,JIMENEZ/FRANCISCO JAVIER | CHSSA000664 | \$ 10,792.91 | 31/12/2020 | 1 |
| M02035 | CARDENAS,SUAREZ/JESUS ALONSO | CHSSA017831 | \$ 4,869.44 | 31/12/2020 | 1 |
| M02048 | MU&OZ,LOYA/CIRILO | CHSSA018444 | \$ 4,477.13 | 31/12/2020 | 1 |
| M03023 | AGUIRRE,LUNA/INOCENCIO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02035 | TORRES,RAMIREZ/ROCIO GABRIELA | CHSSA017523 | \$ 4,667.36 | 31/12/2020 | 1 |
| M03021 | PAEZ,FUENTES/LILIANA | CHSSA017465 | \$ 3,505.67 | 31/12/2020 | 1 |
| M03018 | CEDILLO,SOTELO/HECTOR NELSON | CHSSA002011 | \$ 4,064.06 | 31/12/2020 | 1 |
| M02036 | NAVARRO,MONTES/PERLA YADIRA | CHSSA001644 | \$ 1,480.00 | 31/12/2020 | 1 |
| M02081 | BACA,GARDEA/SOLEIDAD | CHSSA018444 | \$ 5,345.48 | 31/12/2020 | 1 |
| M02107 | GUTIERREZ,QUEZADA/ANA LORENA | CHSSA000944 | \$ 6,067.82 | 31/12/2020 | 1 |
| M02074 | VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA | CHSSA000570 | \$ 4,341.43 | 31/12/2020 | 1 |
| M03022 | PANUCO,RIOS/MA. LIDIA | CHSSA001953 | \$ 4,189.20 | 31/12/2020 | 1 |
| M02081 | CORONA,GUZMAN/MARIA PATRICIA | CHSSA000664 | \$ 4,227.31 | 31/12/2020 | 1 |
| M01006 | BARRON,VILLANUEVA/SUSANA GUADALUPE | CHSSA018140 | \$ 8,810.85 | 31/12/2020 | 1 |
| M01004 | VAZQUEZ,MONTANA/MANUEL | CHSSA000664 | \$ 5,646.56 | 31/12/2020 | 1 |
| M02036 | PEINADO,FONTES/AMANDA | CHSSA017663 | \$ 920.73 | 31/12/2020 | 1 |
| M01010 | CORONA,TORRES/MARTIN | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | BENAVIDES,SANCHEZ/MIGUEL ANGEL | CHSSA000956 | \$ 5,172.53 | 31/12/2020 | 1 |
| M02068 | HERNANDEZ,REA/LORENZA REFUGIO | CHSSA018666 | \$ 3,565.68 | 31/12/2020 | 1 |
| M02036 | VIZCAINO,PIZARRO/CARMEN ROSARIO | CHSSA000372 | \$ 2,004.95 | 31/12/2020 | 1 |
| M02107 | PEREZ,RODRIGUEZ/MARIA ELENA | CHSSA000664 | \$ 7,481.66 | 31/12/2020 | 1 |
| M01006 | CUEVAS,URIAS/RICARDO ENRIQUE | CHSSA001270 | \$ 6,778.79 | 31/12/2020 | 1 |
| CF41060 | CARLOS,AGUIRRE/ALEJANDRA | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M03022 | HUERTA,FLORES/ROSA ISELA | CHSSA000384 | \$ 2,364.63 | 31/12/2020 | 1 |
| M01010 | ZAMORA,SALGADO/FRANCISCO | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M03024 | ROBLES,ROBLES/MARCO ANTONIO | CHSSA000664 | \$ 4,179.26 | 31/12/2020 | 1 |
| M03018 | PIZA&A,HINOJOS/HECTOR ARMANDO | CHSSA018444 | \$ 4,543.37 | 31/12/2020 | 1 |
| M01006 | DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO | CHSSA001270 | \$ 6,853.79 | 31/12/2020 | 1 |
| CF41075 | MACIAS,BRAVO/MARIA ELENA | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | CAMPOY,CASTRO/ROSALINA | CHSSA004442 | \$ 5,494.12 | 31/12/2020 | 1 |
| M02035 | JIMENEZ,LOPEZ/JUAN CARLOS | CHSSA018432 | \$ 26,304.42 | 31/12/2020 | 1 |
| M02031 | RUBIO,ALVIDREZ/ROSA ELENA | CHSSA018444 | \$ 1,465.47 | 31/12/2020 | 1 |
| CF41075 | PONCE DE LEON,RODRIGUEZ/MARIBEL | CHSSA017465 | \$ 35,147.15 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,LIMONES/EDGAR RAMON | CHSSA018012 | \$ 3,893.59 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,ESTRADA/GERARDO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02040 | CHACON,GUTIERREZ/EVA CECILIA | CHSSA004475 | \$ 4,906.55 | 31/12/2020 | 1 |
| M02036 | LARA,TORRES/NIDIA PAOLA | CHSSA000664 | \$ 3,964.86 | 31/12/2020 | 1 |
| M02035 | SAENZ,ARTEAGA/MA. DE JESUS | CHSSA001253 | \$ 4,630.70 | 31/12/2020 | 1 |
| M03023 | QUEZADA,RICO/ALEJANDRA | CHSSA017465 | \$ 3,951.70 | 31/12/2020 | 1 |
| M02003 | DURAN,TAVAREZ/ISELA | CHSSA002455 | \$ 5,450.11 | 31/12/2020 | 1 |
| M03004 | MANCINAS,MERINO/JESUS MIGUEL | CHSSA002670 | \$ 25,194.10 | 31/12/2020 | 1 |
| M02105 | CALDERON,MARTINEZ/ARMIDA | CHSSA018444 | \$ 7,323.63 | 31/12/2020 | 1 |
| M03023 | LEAL,VILLARREAL/OLIVIA MARGARITA | CHSSA018444 | \$ 4,251.70 | 31/12/2020 | 1 |
| M03019 | SALINAS,FLORES/CARMEN | CHSSA000664 | \$ 2,155.40 | 31/12/2020 | 1 |
| M02036 | RAIGOZA,JUAREZ/ANTONIO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01010 | EVELSON,REMBA/DANIEL RICARDO | CHSSA002023 | \$ 8,295.22 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MADERA,RODRIGUEZ/RAFAEL FELIX | CHSSA018444 | \$ 42,065.92 | 31/12/2020 | 1 |
| M02088 | CARMONA,NU&EZ/FRANCISCO ANTONIO | CHSSA000956 | \$ 79,560.14 | 31/12/2020 | 1 |
| M02015 | LOPEZ,GONZALEZ/GUADALUPE | CHSSA017465 | \$ 6,623.86 | 31/12/2020 | 1 |
| M03004 | SAENZ,MARQUEZ/HUGO ARTURO | CHSSA004475 | \$ 4,670.92 | 31/12/2020 | 1 |
| M01004 | RAMIREZ,SANCHEZ/OSCAR | CHSSA002402 | \$ 5,080.18 | 31/12/2020 | 1 |
| M03022 | ESCOBAR,GARIBALDI/ANGELICA | CHSSA017494 | \$ 2,126.17 | 31/12/2020 | 1 |
| M03022 | MEDINA,ACOSTA/CECILIA | CHSSA000372 | \$ 4,070.03 | 31/12/2020 | 1 |
| M03019 | LOZOYA,MEZA/VELIA ISELA | CHSSA003073 | \$ 3,572.33 | 31/12/2020 | 1 |
| M01004 | ARAIZA,CHAVEZ/LENIN | CHSSA002455 | \$ 8,999.83 | 31/12/2020 | 1 |
| M02048 | SALAZAR,SANTILLAN/MA. DEL CARMEN | CHSSA000664 | \$ 2,162.64 | 31/12/2020 | 1 |
| M03020 | RENTERIA,RODRIGUEZ/LILIA ROSA | CHSSA001673 | \$ 4,722.60 | 31/12/2020 | 1 |
| M02003 | FERNANDEZ,MADERO/MARIA VERONICA | CHSSA000664 | \$ 5,674.21 | 31/12/2020 | 1 |
| M02107 | MELLENDEZ,LUJAN/MARTHA GABRIELA | CHSSA018420 | \$ 7,590.95 | 31/12/2020 | 1 |
| M02036 | AYALA,LEDEZMA/JESUS MANUEL | CHSSA000454 | \$ 5,584.83 | 31/12/2020 | 1 |
| M02029 | GARCIA,GUEVARA/MARIA LUISA | CHSSA017465 | \$ 4,500.22 | 31/12/2020 | 1 |
| M03004 | SERRATOS,PEREZ/JAIME CHRISTIAN | CHSSA002052 | \$ 878.25 | 31/12/2020 | 1 |
| M02036 | FLORES,GARCIA/ROSALBA | CHSSA001842 | \$ 4,609.95 | 31/12/2020 | 1 |
| M01004 | MENDOZA,TABOADA/RONALDO DAVID | CHSSA001270 | \$ 9,957.72 | 31/12/2020 | 1 |
| M03004 | ALVAREZ,TORRES/GAUDENCIO LUCIANO | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02091 | GARCIA,PACHECO/JUAN | CHSSA000664 | \$ 8,392.78 | 31/12/2020 | 1 |
| M02049 | SOSA,ALMEIDA/RAMONA YOVANA | CHSSA018000 | \$ 35,763.92 | 31/12/2020 | 1 |
| M01004 | ROSAS,DAHER/DANIEL ALFREDO | CHSSA000664 | \$ 4,935.12 | 31/12/2020 | 1 |
| M02089 | GARCIA,BORUNDA/ANGELICA JUDITH | CHSSA017482 | \$ 41,594.70 | 31/12/2020 | 1 |
| M01006 | MORENO,CASTRO/CLAUDIO PARIS | CHSSA002834 | \$ 8,490.88 | 31/12/2020 | 1 |
| M02058 | ARREOLA,NEVAREZ/EMMA OLIVIA | CHSSA017581 | \$ 5,140.09 | 31/12/2020 | 1 |
| M01004 | GARCIA,TRUJILLO/UBALDO HUMBERTO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02001 | SOTO,VILLALPANDO/ANABEL | CHSSA017482 | \$ 6,547.03 | 31/12/2020 | 1 |
| M02015 | GARCIA,FELIX/MARIA GUADALUPE | CHSSA017465 | \$ 6,879.87 | 31/12/2020 | 1 |
| M02006 | MORA,LOPEZ/LORENZO | CHSSA000664 | \$ 38,216.15 | 31/12/2020 | 1 |
| M02036 | AVILA,PORRAS/LORENZA ANTONIA | CHSSA018531 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02031 | GOMEZ,GARCIA/ANA DELIA | CHSSA000664 | \$ 7,703.54 | 31/12/2020 | 1 |
| M01006 | MORALES,MARIN/RUBEN | CHSSA017872 | \$ 9,265.07 | 31/12/2020 | 1 |
| M02059 | ACOSTA,GONZALEZ/MARIA DE LOURDES | CHSSA003020 | \$ 37,797.15 | 31/12/2020 | 1 |
| M03019 | GONZALEZ,MORENO/BLANCA YESENIA | CHSSA017576 | \$ 3,272.33 | 31/12/2020 | 1 |
| M02105 | TELLEZ,RUIZ/ZOILA VERONICA | CHSSA002402 | \$ 7,607.63 | 31/12/2020 | 1 |
| M03011 | CARRILLO,RODRIGUEZ/JULIA ELENA | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M02003 | MU&IZ,ACOSTA/MARIA DE LOURDES | CHSSA000664 | \$ 3,025.49 | 31/12/2020 | 1 |
| M02081 | AGUILAR,ACOSTA/MARIA PASCUALA | CHSSA002455 | \$ 4,995.62 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR | CHSSA001270 | \$ 5,026.35 | 31/12/2020 | 1 |
| M01007 | TORRES,MOLINA/ROSA ELVA | CHSSA017465 | \$ 28,809.75 | 31/12/2020 | 1 |
| M01008 | OSUNA,MACIAS/MIGUEL | CHSSA000956 | \$ 7,152.56 | 31/12/2020 | 1 |
| CF40003 | CAMPOS,VAZQUEZ/VIDAL | CHSSA017576 | \$ 555.00 | 31/12/2020 | 1 |
| M02047 | NAVARRO,GONZALEZ/MARIA ESPERANZA | CHSSA001270 | \$ 4,507.61 | 31/12/2020 | 1 |
| M02036 | BAEZA,ARROYO/LAURA ISELA | CHSSA000664 | \$ 2,689.93 | 31/12/2020 | 1 |
| M02036 | GUTIERREZ,LOPEZ/MARIVEL | CHSSA001270 | \$ 24,257.82 | 31/12/2020 | 1 |
| M03021 | PASTRANA,NU&EZ/ANTONIO | CHSSA000372 | \$ 34,338.01 | 31/12/2020 | 1 |
| M01006 | CORDERO,BARRON/DANIEL GUERRERO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | NU&EZ,ANTILLON/MARIBEL | CHSSA004442 | \$ 5,965.53 | 31/12/2020 | 1 |
| M02082 | BARRAZA,PARRA/GLORIA | CHSSA018502 | \$ 75,440.15 | 31/12/2020 | 1 |
| M03019 | HERNANDEZ,AGUILAR/ZAHIDE JUDITH | CHSSA000640 | \$ 3,582.33 | 31/12/2020 | 1 |
| M01006 | VALLE,ITURRIOS/BENIGNO | CHSSA000751 | \$ 7,878.98 | 31/12/2020 | 1 |
| M02005 | VELETA,MARTINEZ/GUILLERMO FERNANDO | CHSSA017424 | \$ 3,847.59 | 31/12/2020 | 1 |
| M01008 | PE&A,ALVAREZ/OMAR | CHSSA017465 | \$ 6,580.05 | 31/12/2020 | 1 |
| CF41065 | CORDOVA,NILA/ENRIQUE ALEJANDRO | CHSSA017470 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | OLVERA,RICO/ENRIQUE | CHSSA000956 | \$ 5,796.60 | 31/12/2020 | 1 |
| M02036 | BELTRAN,LARA/RUBEN | CHSSA000664 | \$ 4,444.86 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,MORALES/MARTHA MARCELA | CHSSA000664 | \$ 2,684.94 | 31/12/2020 | 1 |
| M01004 | VAQUERA,TOVAR/CECILIO | CHSSA000664 | \$ 30,407.37 | 31/12/2020 | 1 |
| M01006 | VILLEGAS,FRANCO/VERONICA | CHSSA000956 | \$ 6,270.67 | 31/12/2020 | 1 |
| M02088 | PEREA,MORALES/YOLANDA EDITH | CHSSA017412 | \$ 7,755.41 | 31/12/2020 | 1 |
| M03019 | DE LA CRUZ,CHAIREZ/RAQUEL ADRIANA | CHSSA017482 | \$ 2,793.87 | 31/12/2020 | 1 |
| M03022 | LOPEZ,SILVEYRA/MARTHA YOLANDA | CHSSA001953 | \$ 23,733.11 | 31/12/2020 | 1 |
| M02035 | BURCIAGA,CABALLERO/GUADALUPE | CHSSA000570 | \$ 5,172.40 | 31/12/2020 | 1 |
| M03004 | HOLGUIN,CRUZ/GUADALUPE | CHSSA001183 | \$ 25,792.63 | 31/12/2020 | 1 |
| M03020 | YA&EZ,FAVELA/GABRIELA MARIA | CHSSA017465 | \$ 4,376.70 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,OCHOA/RUTH AYDE | CHSSA001270 | \$ 4,234.95 | 31/12/2020 | 1 |
| M03022 | PEREZ,VARGAS/FERNANDO | CHSSA017441 | \$ 30,632.18 | 31/12/2020 | 1 |
| M02048 | DELGADO,MANCINAS/DINA MONICA | CHSSA000664 | \$ 4,979.44 | 31/12/2020 | 1 |
| M01007 | LUJAN,MU&OZ/MARCO CAYETANO | CHSSA018000 | \$ 5,748.03 | 31/12/2020 | 1 |
| M03006 | CARAVEO,BACA/SERGIO | CHSSA000664 | \$ 4,627.92 | 31/12/2020 | 1 |
| M01006 | INZUNZA,OLEA/MANUEL ERASMO | CHSSA002443 | \$ 7,953.98 | 31/12/2020 | 1 |
| M01006 | ZURITA,RECIO/MARIO JAVIER | CHSSA001405 | \$ 1,803.13 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,TORRES/VIRGINIA | CHSSA000956 | \$ 4,764.92 | 31/12/2020 | 1 |
| M02105 | PONCE,CHAVEZ/VIRIDIANA | CHSSA000372 | \$ 35,906.55 | 31/12/2020 | 1 |
| M03020 | DOMINGUEZ,CHAVEZ/ARASELI | CHSSA017576 | \$ 38,859.33 | 31/12/2020 | 1 |
| M02088 | MARQUEZ,CORDOVA/MIRIAM | CHSSA000664 | \$ 44,495.07 | 31/12/2020 | 1 |
| M02054 | CARDENAS,ESPINOZA/ANDRES | CHSSA003085 | \$ 4,799.33 | 31/12/2020 | 1 |
| M02055 | LARA,JACOBO/GUSTABO ISIDRO | CHSSA003085 | \$ 5,257.28 | 31/12/2020 | 1 |
| M02003 | QUEZADA,ESPINOZA/PERLA LIZET | CHSSA000664 | \$ 5,674.21 | 31/12/2020 | 1 |
| M01004 | DOMINGUEZ,SIGALA/FELIPE EDUARDO | CHSSA000664 | \$ 6,208.01 | 31/12/2020 | 1 |
| M02082 | MARTINEZ,GUTIERREZ/MANUEL | CHSSA017663 | \$ 24,400.09 | 31/12/2020 | 1 |
| M02088 | CARRETE,HERRERA/GLORIA EUGENIA | CHSSA017482 | \$ 42,387.85 | 31/12/2020 | 1 |
| M02068 | SAYAS,CORRAL/SOCORRO | CHSSA000985 | \$ 5,927.31 | 31/12/2020 | 1 |
| M02003 | RAMOS,CHACON/JESUS MANUEL | CHSSA017412 | \$ 4,374.46 | 31/12/2020 | 1 |
| M03005 | ESPARZA,OGAZ/PEDRO | CHSSA018444 | \$ 30,751.81 | 31/12/2020 | 1 |
| M02029 | MACHADO,PIZANO/CARLOS ALBERTO | CHSSA000664 | \$ 957.02 | 31/12/2020 | 1 |
| M02001 | CARRASCO,MU&OZ/MANUEL ARTURO | CHSSA017482 | \$ 5,055.07 | 31/12/2020 | 1 |
| M02068 | LOPEZ,CERVANTES/JUAN CARLOS | CHSSA002443 | \$ 9,721.05 | 31/12/2020 | 1 |
| M02036 | SANTIESTEBAN,GARDEA/SANDRA JOSEFINA | CHSSA000722 | \$ 38,943.72 | 31/12/2020 | 1 |
| M02036 | RAMOS,PONCE/FRANCISCA ANAYELY | CHSSA002426 | \$ 4,164.97 | 31/12/2020 | 1 |
| M02105 | ENRIQUEZ,MURILLO/ELIZABETH | CHSSA000570 | \$ 6,558.45 | 31/12/2020 | 1 |
| M03019 | MARTINEZ,SANDOVAL/MARIA TERESA | CHSSA003020 | \$ 37,993.49 | 31/12/2020 | 1 |
| M02035 | LOERA,MARTINEZ/CLEMENCIA GUADALUPE | CHSSA001270 | \$ 5,081.65 | 31/12/2020 | 1 |
| M02036 | SANDOVAL,PIZARRO/MARIA DE JESUS | CHSSA000640 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02105 | REY,CERROS/NADIA LIZETH | CHSSA000372 | \$ 6,258.45 | 31/12/2020 | 1 |
| M01006 | FARIAS,RUIZ/ADRIANA | CHSSA001031 | \$ 780.00 | 31/12/2020 | 1 |
| M03023 | MENDOZA,GIL/ANANI | CHSSA017494 | \$ 2,932.98 | 31/12/2020 | 1 |
| M02054 | AYALA,GONZALEZ/CARLOS RAMON | CHSSA002286 | \$ 4,799.33 | 31/12/2020 | 1 |
| M03006 | SERRANO,ALMAZAN/BERTOLDO | CHSSA001270 | \$ 3,918.60 | 31/12/2020 | 1 |
| M02036 | RIOS,CERVANTES/LAURA ALICIA | CHSSA002081 | \$ 780.00 | 31/12/2020 | 1 |
| CF41060 | FLORES,ACEVEDO/DORA MARIA | CHSSA001405 | \$ 705.00 | 31/12/2020 | 1 |
| M02089 | AYALA,PEREA/MANUEL ARMANDO | CHSSA017482 | \$ 8,033.02 | 31/12/2020 | 1 |
| M03019 | GAMBOA,MAURICIO | CHSSA017576 | \$ 3,347.33 | 31/12/2020 | 1 |
| M02089 | SILVA,QUEZADA/MIRYAM | CHSSA017482 | \$ 7,883.02 | 31/12/2020 | 1 |
| M03023 | ROJO,CHAVEZ/ANGEL ESTEFANIA | CHSSA017482 | \$ 480.00 | 31/12/2020 | 1 |
| M02105 | FLORES,RODRIGUEZ/MA. DEL CARMEN | CHSSA000664 | \$ 8,097.60 | 31/12/2020 | 1 |
| CF41059 | MIRAMONTES,PEREZ/MARIA DE LOURDES | CHSSA017465 | \$ 855.00 | 31/12/2020 | 1 |
| M01008 | ARMENDARIZ,CONTRERAS/OSCAR OMAR | CHSSA018531 | \$ 8,354.05 | 31/12/2020 | 1 |
| M03021 | GARCIA,ROSALES/LIZETH | CHSSA017826 | \$ 3,522.33 | 31/12/2020 | 1 |
| M03023 | GARCIA,CANO/LUIS CLAUDIO | CHSSA018444 | \$ 3,951.70 | 31/12/2020 | 1 |
| M02036 | MOLINA,GARCIA/CRUZ IRENE | CHSSA001270 | \$ 4,909.99 | 31/12/2020 | 1 |
| M02085 | ARIAS,GONZALEZ/LIZETH GUADALUPE | CHSSA017494 | \$ 3,998.67 | 31/12/2020 | 1 |
| M03023 | GONZALEZ,CASTRO/MARIA CRISTINA | CHSSA017983 | \$ 3,784.90 | 31/12/2020 | 1 |
| M03018 | TAPIA,HERRERA/CATALINA ISELA | CHSSA002402 | \$ 996.73 | 31/12/2020 | 1 |
| M03020 | TREJO,GRAJEDA/GEMA | CHSSA017465 | \$ 4,381.70 | 31/12/2020 | 1 |
| M02081 | OLIVAS,MU&OZ/OLINDA | CHSSA000570 | \$ 25,196.42 | 31/12/2020 | 1 |
| M02036 | CARAVEO,PALMA/VIANEY | CHSSA018654 | \$ 3,308.32 | 31/12/2020 | 1 |
| M03022 | MORALES,RAMIREZ/IRMA LETICIA | CHSSA017424 | \$ 3,008.87 | 31/12/2020 | 1 |
| M03022 | ACOSTA,PORTILLO/AGLAE BERENICE | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M03024 | GOMEZ,OCHOA/RAFAEL | CHSSA017576 | \$ 4,782.73 | 31/12/2020 | 1 |
| M01004 | TORRES,FIERRO/NORMA ALICIA | CHSSA000664 | \$ 5,571.56 | 31/12/2020 | 1 |
| M02036 | OCON,MEZA/ROSA ISELA | CHSSA017494 | \$ 4,059.88 | 31/12/2020 | 1 |
| M03004 | CHAPARRO,SANDOVAL/RAMON URIEL | CHSSA001270 | \$ 25,062.44 | 31/12/2020 | 1 |
| M03004 | MU&OZ,LOYA/FABIAN | CHSSA000903 | \$ 4,660.40 | 31/12/2020 | 1 |
| M01006 | AGUILAR,/MARTIN ALBERTO | CHSSA001521 | \$ 9,340.07 | 31/12/2020 | 1 |
| M03004 | GUTIERREZ,BUSTILLOS/ELISEO | CHSSA001241 | \$ 25,726.93 | 31/12/2020 | 1 |
| M01004 | TORRES,SIMENTAL/HECTOR | CHSSA018000 | \$ 52,432.24 | 31/12/2020 | 1 |
| M03004 | PALOMARES,GANDARA/MYRIAM ARARATH | CHSSA001644 | \$ 4,670.92 | 31/12/2020 | 1 |
| M02035 | CERECERES,VERDUGO/ADAN | CHSSA018432 | \$ 4,316.97 | 31/12/2020 | 1 |
| M03023 | NATIVIDAD,RODRIGUEZ/JOSE MARIO | CHSSA001405 | \$ 4,507.60 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BARRAZA,HERNANDEZ/SANDRA PATRICIA | CHSSA000664 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02036 | GUEVARA,RODRIGUEZ/CECILIA | CHSSA001270 | \$ 5,240.12 | 31/12/2020 | 1 |
| M02068 | VARGAS,CARRASCO/ROSA MARIA | CHSSA002192 | \$ 6,417.62 | 31/12/2020 | 1 |
| M02036 | PARGA,RODRIGUEZ/RITA | CHSSA018444 | \$ 4,164.97 | 31/12/2020 | 1 |
| M03018 | COVARRUBIAS,GONZALEZ/ROCIO | CHSSA001405 | \$ 4,468.37 | 31/12/2020 | 1 |
| M03024 | ORTEGA,BARRAZA/SANDRA PATRICIA | CHSSA003020 | \$ 4,005.03 | 31/12/2020 | 1 |
| M03005 | HERRERA,GODOY/FEACRO ABIZAIL | CHSSA000932 | \$ 4,102.13 | 31/12/2020 | 1 |
| M01007 | VALENCIANO,MARRUFO/NORMA TERESA | CHSSA017966 | \$ 7,771.76 | 31/12/2020 | 1 |
| M01006 | VILLALOBOS,AGUIRRE/LUZ GEORGINA | CHSSA017634 | \$ 29,584.43 | 31/12/2020 | 1 |
| CF41062 | PE&A,GUEREQUE/MARTIN OMAR | CHSSA017494 | \$ 855.00 | 31/12/2020 | 1 |
| M02095 | CORRAL,TERRAZAS/OLGA LIDIA | CHSSA001953 | \$ 38,434.22 | 31/12/2020 | 1 |
| M03023 | BRITO,ZU&IGA/CARMEN ROSA | CHSSA000664 | \$ 3,439.00 | 31/12/2020 | 1 |
| M02105 | HERNANDEZ,TAPIA/MARIA DE LOS ANGELES | CHSSA000664 | \$ 5,569.12 | 31/12/2020 | 1 |
| M02054 | VILLA,PEREA/JESUS LIBRADO | CHSSA003085 | \$ 38,856.45 | 31/12/2020 | 1 |
| CF41024 | PEREZ,RUIZ/NORA MARIA | CHSSA000640 | \$ 555.00 | 31/12/2020 | 1 |
| CF41063 | CRUZ,ZAMORA/JESUS | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M03024 | LUEVANO,ESCARCEGA/ALFREDO | CHSSA017494 | \$ 855.00 | 31/12/2020 | 1 |
| M03012 | CHAVEZ,ALARCON/FRANCISCO RODRIGO | CHSSA000372 | \$ 36,921.52 | 31/12/2020 | 1 |
| M02031 | IBARRA,ALONSO/ELENA | CHSSA000664 | \$ 8,078.54 | 31/12/2020 | 1 |
| M01007 | ZAVALA,SORIA/LORENA | CHSSA018671 | \$ 7,846.76 | 31/12/2020 | 1 |
| M02006 | ROMAN,RUEDA/MARTIN | CHSSA000570 | \$ 5,041.49 | 31/12/2020 | 1 |
| M03023 | PIZANO,LEDEZMA/ALDO ALBERTO | CHSSA002455 | \$ 3,810.74 | 31/12/2020 | 1 |
| M02031 | DIAZ,/LINA ESTHELA | CHSSA018444 | \$ 6,985.50 | 31/12/2020 | 1 |
| M02038 | MACIAS,BRAVO/GRACIELA | CHSSA000664 | \$ 4,325.26 | 31/12/2020 | 1 |
| M01007 | CASTILLEJA,CERDA/SANDRA ELIZABETH | CHSSA018164 | \$ 6,965.70 | 31/12/2020 | 1 |
| M02036 | JIMENEZ,VALENZUELA/GISELA YADIRA | CHSSA000664 | \$ 2,534.94 | 31/12/2020 | 1 |
| M03020 | RUIZ,BACA/MARIA TERESA | CHSSA000664 | \$ 4,894.40 | 31/12/2020 | 1 |
| M02105 | DOMINGUEZ,MORALES/SYLVA | CHSSA002402 | \$ 34,155.28 | 31/12/2020 | 1 |
| M03021 | MARTINEZ,ESQUIVEL/MARTINA | CHSSA017424 | \$ 4,413.37 | 31/12/2020 | 1 |
| CF41075 | CARRASCO,GOMEZ/MARIA GUADALUPE | CHSSA017506 | \$ 855.00 | 31/12/2020 | 1 |
| M03012 | LEYVA,BLANCO/EVERARDO | CHSSA000664 | \$ 4,351.40 | 31/12/2020 | 1 |
| M03023 | SARI&ANA,ARREDONDO/MARIA DEL SOCORRO | CHSSA000664 | \$ 3,936.70 | 31/12/2020 | 1 |
| M02105 | QUINTANA,RODRIGUEZ/LAURA ISABEL | CHSSA000570 | \$ 6,136.94 | 31/12/2020 | 1 |
| CF41024 | ESCAJEDA,ARMENDARIZ/MARIA DEL CARMEN | CHSSA017523 | \$ 855.00 | 31/12/2020 | 1 |
| M02105 | MARTINEZ,MEDINA/LAURA | CHSSA018642 | \$ 1,497.82 | 31/12/2020 | 1 |
| M01004 | CARDONA,MU&OZ/BRENDA JULIA | CHSSA000944 | \$ 7,219.45 | 31/12/2020 | 1 |
| M02061 | LIRA,GRANADOS/MARICELA | CHSSA000664 | \$ 5,279.44 | 31/12/2020 | 1 |
| M01006 | SANCHEZ,FERRO/LUIS ENRIQUE | CHSSA017634 | \$ 8,510.85 | 31/12/2020 | 1 |
| M03023 | RAMOS,LOPEZ/ABELARDO | CHSSA000372 | \$ 36,882.29 | 31/12/2020 | 1 |
| M02006 | ENRIQUEZ,ALAMILLO/ANDRES | CHSSA000664 | \$ 4,303.83 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,RODRIGUEZ/SARAY | CHSSA000664 | \$ 4,669.86 | 31/12/2020 | 1 |
| M03022 | CANO,NU&EZ/LUZ IMELDA | CHSSA018140 | \$ 23,161.31 | 31/12/2020 | 1 |
| M02036 | LOERA,GARCIA/LIBRADA LORETO | CHSSA003020 | \$ 4,134.88 | 31/12/2020 | 1 |
| M02074 | SANCHEZ,MONTROYA/LUZ MARIA | CHSSA000570 | \$ 5,191.49 | 31/12/2020 | 1 |
| M03011 | RAMIREZ,TERRAZAS/CONCEPCION | CHSSA001270 | \$ 4,507.61 | 31/12/2020 | 1 |
| M02036 | ESCOBAR,QUINTANA/LAURA EDITH | CHSSA017995 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02036 | MELENDEZ,ARMENDARIZ/JAIME | CHSSA017506 | \$ 4,973.76 | 31/12/2020 | 1 |
| M03023 | LOPEZ,NAPOLES/BRENDA JANETH | CHSSA000664 | \$ 3,190.80 | 31/12/2020 | 1 |
| M02081 | ALFARO,CHAPARRO/SANDRA LUCIA | CHSSA000664 | \$ 5,763.07 | 31/12/2020 | 1 |
| M02006 | SALVATIERRA,SANTANA/MARTIN SALVADOR | CHSSA000956 | \$ 36,891.89 | 31/12/2020 | 1 |
| M03004 | RENTERIA,RAMIREZ/VICTOR MANUEL | CHSSA000372 | \$ 37,479.40 | 31/12/2020 | 1 |
| M02054 | FELIX,TELLES/MIGUEL ANGEL | CHSSA003085 | \$ 4,649.33 | 31/12/2020 | 1 |
| M02095 | MEJIA,MENDOZA/FRANCISCO HECTOR | CHSSA001953 | \$ 82,808.00 | 31/12/2020 | 1 |
| M03022 | ARRAS,LAZALDE/LETICIA IVONNE | CHSSA018000 | \$ 1,098.47 | 31/12/2020 | 1 |
| M02081 | SERRANO,REYES/JOSE GUADALUPE | CHSSA000372 | \$ 320.00 | 31/12/2020 | 1 |
| M02105 | RICO,SERRANO/ILEANA | CHSSA000664 | \$ 5,269.12 | 31/12/2020 | 1 |
| M01008 | FLORES,IZQUIERDO/ARMANDO AGUSTIN | CHSSA000956 | \$ 35,723.99 | 31/12/2020 | 1 |
| M02036 | MENDEZ,VALDEZ/MARICELA | CHSSA002081 | \$ 5,659.83 | 31/12/2020 | 1 |
| M01006 | ARZAGA,URIBE/OSCAR ARMANDO | CHSSA001171 | \$ 8,640.88 | 31/12/2020 | 1 |
| M03024 | GRADO,PEREA/JULIA LIZETH | CHSSA017691 | \$ 3,289.00 | 31/12/2020 | 1 |
| M03022 | SOTO,CARMONA/ANTONIO IVAN | CHSSA002402 | \$ 4,114.20 | 31/12/2020 | 1 |
| M02001 | RONQUILLO,FRANCO/ALAN ROBERTO | CHSSA000664 | \$ 5,005.47 | 31/12/2020 | 1 |
| M02047 | MONTES,CARRILLO/LORETO MANUELA | CHSSA001270 | \$ 3,910.37 | 31/12/2020 | 1 |
| M02036 | ARELLANO,ORTEGA/LETICIA | CHSSA000640 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02082 | GARCIA,VILLARREAL/GUADALUPE | CHSSA000751 | \$ 4,919.03 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03018 | SOTO,VEGA/JULIO ALEJANDRO | CHSSA017441 | \$ 4,543.37 | 31/12/2020 | 1 |
| M01014 | ROMERO,MARQUEZ/JOSE MAURO | CHSSA000606 | \$ 9,547.96 | 31/12/2020 | 1 |
| CF40003 | GARCIA,FARIAS/MIGUEL ANGEL | CHSSA017482 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | MONDACA,LOPEZ/MARTIN OSCAR | CHSSA002723 | \$ 9,249.75 | 31/12/2020 | 1 |
| M01004 | AVILA,REYES/IVAN | CHSSA000570 | \$ 7,219.45 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,GONZALEZ/JOSE ANTONIO | CHSSA001340 | \$ 4,604.79 | 31/12/2020 | 1 |
| M03004 | ONTIVEROS,CASTELLANOS/VIRGINIA | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02005 | CARMONA,OCHOA/LUIS INOCENTE | CHSSA000664 | \$ 4,477.13 | 31/12/2020 | 1 |
| M02036 | MONTOYA,MONTOYA/TEODORA | CHSSA018350 | \$ 5,659.83 | 31/12/2020 | 1 |
| M02105 | ACOSTA,GUTIERREZ/MARIA DEL SOCORRO | CHSSA000664 | \$ 6,040.53 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,MELENDEZ/CARLOS NORBERTO | CHSSA018444 | \$ 32,368.72 | 31/12/2020 | 1 |
| M03004 | TENA,VILLARREAL/DAVID | CHSSA001434 | \$ 5,184.98 | 31/12/2020 | 1 |
| M02006 | OCHOA,ARREDONDO/JOSE ANGEL | CHSSA000664 | \$ 5,191.49 | 31/12/2020 | 1 |
| M01004 | CHAVEZ,RASCON/JORGE ALBERTO | CHSSA000570 | \$ 6,919.45 | 31/12/2020 | 1 |
| M03023 | MU&OZ,CASTA&EDA/ALFREDO | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M03022 | AGUILAR,BELTRAN/OMAR ALEJANDRO | CHSSA017494 | \$ 2,170.40 | 31/12/2020 | 1 |
| M02105 | GOMEZ,SANCHEZ/CINDY ANTONIA | CHSSA000664 | \$ 5,740.53 | 31/12/2020 | 1 |
| M03005 | TORRES,NU&EZ/RENE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02047 | ORDU&O,RAMOS/MARISELA | CHSSA000570 | \$ 4,183.41 | 31/12/2020 | 1 |
| CF40001 | CALDERA MARTINEZ,ZEPEDA/CLAUDIA MARGARITA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | DE NAVA,GONZALEZ/FAUSTO MANUEL | CHSSA002496 | \$ 6,744.74 | 31/12/2020 | 1 |
| CF41075 | BACA,BARRON/ADOLFO HECTOR | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M02081 | GUTIERREZ,MONTES/CARMEN MARIA | CHSSA000570 | \$ 855.00 | 31/12/2020 | 1 |
| M02081 | URQUIDI,MONTOYA/ANA LYDIA | CHSSA018444 | \$ 4,152.31 | 31/12/2020 | 1 |
| M02036 | PALMA,NARANJO/MARTHA LETICIA | CHSSA000570 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02082 | CORPUS,BARRAGAN/VERONICA | CHSSA000664 | \$ 2,854.00 | 31/12/2020 | 1 |
| M02105 | NU&EZ,ANTILLON/NORMA TERESA | CHSSA000570 | \$ 5,965.53 | 31/12/2020 | 1 |
| M02031 | BA&UELOS,PORRAS/MARTHA SOCORRO | CHSSA000664 | \$ 8,634.20 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,CARRILLO/ANA LUCILA | CHSSA002583 | \$ 4,657.60 | 31/12/2020 | 1 |
| M03024 | VEGA,NAVARRO/MARGARITA | CHSSA018140 | \$ 36,982.87 | 31/12/2020 | 1 |
| M01009 | PE&A,BALDERAS/FRANCISCO ANTONIO | CHSSA001685 | \$ 8,990.96 | 31/12/2020 | 1 |
| M03023 | CORNEJO,ORTEGA/JULIO CESAR | CHSSA017523 | \$ 4,145.87 | 31/12/2020 | 1 |
| M01006 | ORNELAS,RINCON/JORGE EFRAIN | CHSSA017872 | \$ 4,947.53 | 31/12/2020 | 1 |
| M02036 | BELTRAN,NU&EZ/LAURA | CHSSA018246 | \$ 5,129.84 | 31/12/2020 | 1 |
| M02006 | HERRERA,MU&OZ/ROBERTO | CHSSA000640 | \$ 4,496.70 | 31/12/2020 | 1 |
| M03023 | VARGAS,VAZQUEZ/CARMEN | CHSSA017540 | \$ 3,880.74 | 31/12/2020 | 1 |
| CF41065 | VILLALOBOS,GONZALEZ/LUZ PATRICIA | CHSSA017605 | \$ 22,133.57 | 31/12/2020 | 1 |
| M02036 | PERALTA,PARDI&A/ABIGAIL | CHSSA001031 | \$ 4,519.86 | 31/12/2020 | 1 |
| M03022 | CUEVAS,ESCALANTE/MARIA DEL ROSARIO | CHSSA003085 | \$ 4,174.20 | 31/12/2020 | 1 |
| M02105 | LOERA,URTUZUASTEGUI/GLORIA MARIA | CHSSA001270 | \$ 7,607.63 | 31/12/2020 | 1 |
| M03024 | BUSTILLOS,GONZALEZ/BERTILA | CHSSA018164 | \$ 4,140.80 | 31/12/2020 | 1 |
| M02036 | HOLGUIN,CONTRERAS/SANDRA IVETHE | CHSSA018164 | \$ 8,752.62 | 31/12/2020 | 1 |
| M01004 | YA&EZ,MARTINEZ/SEBASTIAN | CHSSA000570 | \$ 6,982.24 | 31/12/2020 | 1 |
| M01011 | ROJO,PARADA/FRANCISCO | CHSSA000664 | \$ 10,792.91 | 31/12/2020 | 1 |
| M02035 | PEREZ,VAZQUEZ/PERLA MARISOL | CHSSA004442 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | DELGADO,RODRIGUEZ/LORENA | CHSSA000664 | \$ 8,097.60 | 31/12/2020 | 1 |
| M03006 | LUCERO,NAVEJAS/JORGE ENRIQUE | CHSSA000664 | \$ 4,374.86 | 31/12/2020 | 1 |
| M02036 | CASTILLO,CHAVEZ/CRUZ ELVIA | CHSSA017581 | \$ 24,254.87 | 31/12/2020 | 1 |
| M03020 | ZUBIA,VILLALBA/LIZBETH VIVIANA | CHSSA000570 | \$ 3,594.90 | 31/12/2020 | 1 |
| M03004 | RODRIGUEZ,VENEGAS/ARMANDO RAMON | CHSSA000664 | \$ 4,799.26 | 31/12/2020 | 1 |
| M02036 | POLANCO,GONZALEZ/ALMA AIDE | CHSSA003061 | \$ 4,227.27 | 31/12/2020 | 1 |
| M03009 | DOMINGUEZ,CHAVEZ/JOSE | CHSSA001405 | \$ 7,455.41 | 31/12/2020 | 1 |
| M01004 | MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA | CHSSA000664 | \$ 9,128.79 | 31/12/2020 | 1 |
| CF40004 | CALDERA,ESPARZA/JOSE ESTEBAN | CHSSA000372 | \$ 855.00 | 31/12/2020 | 1 |
| M03022 | LARA,LARA/MARIA CONCEPCION | CHSSA018526 | \$ 34,260.01 | 31/12/2020 | 1 |
| M03023 | RUIZ,DE LA ROSA/MARIA ZOBEIDA | CHSSA018000 | \$ 3,514.00 | 31/12/2020 | 1 |
| M03022 | QUEZADA,FERRI&O/FRANCISCO JAVIER | CHSSA002455 | \$ 4,414.20 | 31/12/2020 | 1 |
| M03020 | DUE&AS,BARRIOS/MARIA GUADALUPE | CHSSA017465 | \$ 35,161.22 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/JUANA ELODIA | CHSSA017983 | \$ 31,981.43 | 31/12/2020 | 1 |
| M02006 | CHAVEZ,HOLGUIN/JESUS ANDRES | CHSSA018444 | \$ 4,560.43 | 31/12/2020 | 1 |
| M02005 | LEOS,PEREZ/JOSE LUIS | CHSSA017540 | \$ 74,152.80 | 31/12/2020 | 1 |
| M03022 | SANDOVAL,DOMINGUEZ/ANA ELIZABETH | CHSSA018444 | \$ 23,674.50 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,CISNEROS/ROSA ELENA | CHSSA000664 | \$ 22,641.81 | 31/12/2020 | 1 |
| M01004 | ESPARZA,PLATA/RAUL ANDRES | CHSSA000570 | \$ 855.00 | 31/12/2020 | 1 |
| M03024 | CASTILLO,MEDINA/MARCOS ANTONIO | CHSSA017482 | \$ 3,930.03 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03004 | LOPEZ,CRUZ/JOSE MANUEL | CHSSA017663 | \$ 5,334.98 | 31/12/2020 | 1 |
| M03020 | SANDOVAL,HERRERA/SANDRA JESSICA | CHSSA001953 | \$ 4,275.87 | 31/12/2020 | 1 |
| M02105 | RAMIREZ,PACHECO/JUAN JOSE | CHSSA000664 | \$ 4,326.30 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ,MADRID/NERI ALELI | CHSSA000956 | \$ 4,027.58 | 31/12/2020 | 1 |
| M03020 | MARQUEZ,TELLO/MARIA DOLORES | CHSSA000664 | \$ 5,119.40 | 31/12/2020 | 1 |
| M01006 | LOPEZ,MARTINEZ/EDUARDO | CHSSA018000 | \$ 6,270.67 | 31/12/2020 | 1 |
| M02088 | REYES,GARCIA/MARIA GENOVEVA | CHSSA000664 | \$ 43,441.47 | 31/12/2020 | 1 |
| M01004 | FAVELA,SUAREZ/LUIS ANGEL | CHSSA000956 | \$ 8,891.58 | 31/12/2020 | 1 |
| M01004 | MEDINA,GUTIERREZ/FRANCISCO JAVIER | CHSSA001270 | \$ 10,004.02 | 31/12/2020 | 1 |
| M03019 | ARZATE,GARCIA/MARIA DE LOURDES | CHSSA017465 | \$ 3,269.65 | 31/12/2020 | 1 |
| M03004 | SERRANO,BORQUEZ/LORENZO RENE | CHSSA000664 | \$ 24,545.44 | 31/12/2020 | 1 |
| M03024 | RIVERA,GUTIERREZ/ARNOLDO | CHSSA000570 | \$ 4,005.03 | 31/12/2020 | 1 |
| M03023 | FLORES,/ALVARO | CHSSA002402 | \$ 4,370.87 | 31/12/2020 | 1 |
| M02058 | MEULY,RUIZ/CARLOS DANIEL | CHSSA018000 | \$ 38,570.43 | 31/12/2020 | 1 |
| M01004 | ARAGON,QUINTANA/CESAR | CHSSA000664 | \$ 1,752.89 | 31/12/2020 | 1 |
| M03019 | GARCIA,/MARCELA MAGDALENA | CHSSA017465 | \$ 4,750.84 | 31/12/2020 | 1 |
| M03004 | SINALOA,RASCON/JOSE ALFREDO | CHSSA000466 | \$ 25,447.12 | 31/12/2020 | 1 |
| M02050 | RONQUILLO,CHAPARRO/HOMERO | CHSSA017663 | \$ 5,666.49 | 31/12/2020 | 1 |
| M02068 | FLORES,SANCHEZ/LUCILA | CHSSA004415 | \$ 4,679.30 | 31/12/2020 | 1 |
| M02036 | MIRELES,SOTO/AMELIA | CHSSA002023 | \$ 4,984.99 | 31/12/2020 | 1 |
| M03023 | ARMENTA,ESCALANTE/HUMBERTO | CHSSA003085 | \$ 3,880.74 | 31/12/2020 | 1 |
| M02035 | GARCIA,RAMIREZ/MARGARITA ELIZABETH | CHSSA017691 | \$ 4,856.65 | 31/12/2020 | 1 |
| M03020 | SOTO,HERNANDEZ/REYNA KARINA | CHSSA017412 | \$ 4,156.70 | 31/12/2020 | 1 |
| M03022 | RODRIGUEZ,HERNANDEZ/LUDIVINA EMILIA | CHSSA000372 | \$ 36,957.34 | 31/12/2020 | 1 |
| M03004 | GARCIA,CONTRERAS/MARCIANO | CHSSA002846 | \$ 25,194.10 | 31/12/2020 | 1 |
| M01010 | MORENO,GARDEA/MARGARITA | CHSSA000664 | \$ 7,393.09 | 31/12/2020 | 1 |
| M01006 | AVILA,HERRERA/BENITO | CHSSA018362 | \$ 8,735.85 | 31/12/2020 | 1 |
| M01004 | GONZALEZ,CALZADILLAS/LUIS FERNANDO | CHSSA000664 | \$ 6,208.01 | 31/12/2020 | 1 |
| M02105 | TARIN,MATA/JOSE LUIS | CHSSA018444 | \$ 6,954.87 | 31/12/2020 | 1 |
| M03019 | TREJO,GRAJEDA/MARTHA LETICIA | CHSSA017494 | \$ 3,926.56 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,REYNA/ANGELICA MARIA | CHSSA000664 | \$ 5,429.84 | 31/12/2020 | 1 |
| M03021 | MONTOYA,ROSALES/NORMA PATRICIA | CHSSA001096 | \$ 3,835.80 | 31/12/2020 | 1 |
| M03004 | ACOSTA,RAMIREZ/GUADALUPE ENRIQUE | CHSSA001270 | \$ 25,194.10 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,PEREZ/EDGAR ARTURO | CHSSA017634 | \$ 25,194.10 | 31/12/2020 | 1 |
| M03019 | OCHOA,OROZCO/SULMA YASMIN | CHSSA017576 | \$ 4,485.03 | 31/12/2020 | 1 |
| M02068 | MU&OZ,LEON/RAQUEL | CHSSA002706 | \$ 5,927.31 | 31/12/2020 | 1 |
| M02105 | AGUIRRE,MARTINEZ/PATRICIA | CHSSA018444 | \$ 42,065.92 | 31/12/2020 | 1 |
| M03020 | GUZMAN,BARRERA/VICTOR CESAR | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02068 | TOLEDO,SANCHEZ/JUAN CARLOS | CHSSA017465 | \$ 1,857.28 | 31/12/2020 | 1 |
| M03023 | CISNEROS,CARREON/RAMON ARTURO | CHSSA000372 | \$ 34,247.83 | 31/12/2020 | 1 |
| M02110 | NASSAR,TRIANA/JULIETA MONYRA DE LOS MILAGROS | CHSSA001941 | \$ 6,276.03 | 31/12/2020 | 1 |
| M02035 | BALTAZAR,JUSTO/CECILIA | CHSSA002455 | \$ 5,545.38 | 31/12/2020 | 1 |
| M02112 | GUERRERO,RIVERA/SILVIA LUCILA | CHSSA000664 | \$ 6,620.20 | 31/12/2020 | 1 |
| M02036 | VALENZUELA,ESTRADA/MARCIAL ALEJANDRO | CHSSA000664 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02031 | PARRA,RUIZ/YOLANDA HORTENCIA | CHSSA000570 | \$ 8,133.35 | 31/12/2020 | 1 |
| M03018 | COVARRUBIAS,GONZALEZ/EDGAR | CHSSA018444 | \$ 780.00 | 31/12/2020 | 1 |
| M03022 | ORTEGA,DIAZ/GONZALO | CHSSA003020 | \$ 3,816.56 | 31/12/2020 | 1 |
| M02082 | BELTRAN,CORRAL/REINA MARIA | CHSSA001096 | \$ 4,585.86 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/ABEL | CHSSA000640 | \$ 3,449.90 | 31/12/2020 | 1 |
| CF41013 | VAZQUEZ,OLIVARES/ANDRES | CHSSA018444 | \$ 427.50 | 31/12/2020 | 1 |
| M03021 | VILLALOBOS,AGUIRRE/RODOLFO ARTURO | CHSSA000903 | \$ 3,478.24 | 31/12/2020 | 1 |
| M02003 | PEREGRINO,HERNANDEZ/NANCY LORENA | CHSSA017482 | \$ 4,670.92 | 31/12/2020 | 1 |
| M02105 | CORRAL,VAZQUEZ/TOMASA ISELA | CHSSA001405 | \$ 27,687.38 | 31/12/2020 | 1 |
| M02036 | BOCANEGRA,DELGADO/BEATRIZ ADRIANA | CHSSA000664 | \$ 4,514.87 | 31/12/2020 | 1 |
| M03023 | HERNANDEZ,VARELA/CAROLINA | CHSSA000640 | \$ 3,839.78 | 31/12/2020 | 1 |
| M01006 | PETLACALCO,RUIZ/RICARDO | CHSSA000956 | \$ 2,406.36 | 31/12/2020 | 1 |
| CF40004 | DANIEL,MARQUEZ/RAUL EMILIO | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | LUGO,FELIX/ROSA DE GUADALUPE | CHSSA018671 | \$ 5,031.65 | 31/12/2020 | 1 |
| M03024 | CARRILLO,ALVARADO/JUAN | CHSSA017441 | \$ 22,186.52 | 31/12/2020 | 1 |
| CF41075 | IBARRA,ARZOLA/VICENTE LIBRADO | CHSSA001941 | \$ 480.00 | 31/12/2020 | 1 |
| M02031 | ZEPEDA,GINEZ/GABINA GUADALUPE | CHSSA002023 | \$ 7,578.49 | 31/12/2020 | 1 |
| M02001 | RODRIGUEZ,RODRIGUEZ/MAGDA LYSSETTE | CHSSA017412 | \$ 7,049.86 | 31/12/2020 | 1 |
| M01008 | PI&A,MOLINAR/ROBERTO | CHSSA002455 | \$ 6,506.07 | 31/12/2020 | 1 |
| M02047 | DIAZ,MORENO/DORA ELENA | CHSSA018444 | \$ 3,354.33 | 31/12/2020 | 1 |
| M02048 | MACIAS,BRAVO/MARY CARMEN | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | CASAS,CARO/OLIVIA | CHSSA002402 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | JUAREZ,DE LA CRUZ/AMALIA | CHSSA002011 | \$ 555.00 | 31/12/2020 | 1 |
| M02105 | RUIZ,FIERRO/CECILIA | CHSSA000664 | \$ 8,097.60 | 31/12/2020 | 1 |
| M01007 | PONCE,VARGAS/MARIA ELENA | CHSSA017523 | \$ 4,266.33 | 31/12/2020 | 1 |
| M01007 | DORADO,OLIVAS/CARLOS JAVIER | CHSSA000956 | \$ 4,694.43 | 31/12/2020 | 1 |
| M02110 | CABRALES,GARCIA/GRICELDA IVET | CHSSA001405 | \$ 5,836.36 | 31/12/2020 | 1 |
| M03005 | LEYVA,CHAVEZ/DIANA KIABETH | CHSSA000664 | \$ 3,318.34 | 31/12/2020 | 1 |
| M02107 | SALCIDO,BERNAL/ENRIQUETA | CHSSA000372 | \$ 7,590.95 | 31/12/2020 | 1 |
| M03019 | ESTRADA,ANTILLON/ENRIQUE | CHSSA017581 | \$ 4,220.80 | 31/12/2020 | 1 |
| M02036 | MALDONADO,MEDRANO/NORA ESTHER | CHSSA000570 | \$ 38,943.72 | 31/12/2020 | 1 |
| M02003 | CABRERA,MEDINA/CARLOS ENRIQUE | CHSSA001270 | \$ 5,044.89 | 31/12/2020 | 1 |
| M03020 | LIMONES,GONZALEZ/MARIA TERESA | CHSSA017634 | \$ 4,275.87 | 31/12/2020 | 1 |
| M01011 | SALDA&A,FLORES/RODOLFO | CHSSA000664 | \$ 29,632.99 | 31/12/2020 | 1 |
| M02005 | RAMOS,LOYA/MIGUEL LUIS | CHSSA017424 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02105 | ESPINO,BUSTILLOS/ELIZABETH | CHSSA017634 | \$ 16,006.44 | 31/12/2020 | 1 |
| M03004 | MARTINEZ,SILVA/ALBERTO | CHSSA002011 | \$ 4,412.95 | 31/12/2020 | 1 |
| M02038 | CANO,NU&EZ/TERESA DE JESUS | CHSSA018140 | \$ 39,165.16 | 31/12/2020 | 1 |
| M03024 | LOERA,GUTIERREZ/SARA | CHSSA001270 | \$ 4,349.20 | 31/12/2020 | 1 |
| M02038 | RAMOS,TARIN/RICARDO | CHSSA017494 | \$ 4,340.45 | 31/12/2020 | 1 |
| M01006 | ESCOBAR,ROJAS/SALVADOR | CHSSA017576 | \$ 5,796.60 | 31/12/2020 | 1 |
| CF41014 | MENDOZA,BARRALES/JOSE GUADALUPE | CHSSA000372 | \$ 780.00 | 31/12/2020 | 1 |
| M02105 | LORA,ORDU&O/NORMA ALICIA | CHSSA017494 | \$ 27,625.57 | 31/12/2020 | 1 |
| M02082 | AMADOR,DOMINGUEZ/DORA MARIA | CHSSA018140 | \$ 5,670.20 | 31/12/2020 | 1 |
| M02031 | SAENZ,SANCHEZ/VELIA | CHSSA000664 | \$ 45,401.05 | 31/12/2020 | 1 |
| M02105 | FIERRO,BARRERAS/OLIVIA GUADALUPE | CHSSA001270 | \$ 7,532.63 | 31/12/2020 | 1 |
| M01006 | MENDEZ,MARTINEZ/JORGE EDUARDO | CHSSA004451 | \$ 7,972.03 | 31/12/2020 | 1 |
| M02105 | ALVAREZ,MORALES/ARACELI | CHSSA000664 | \$ 6,361.94 | 31/12/2020 | 1 |
| M02036 | RIOS,SAENZ/SOLEDAD | CHSSA000664 | \$ 859.99 | 31/12/2020 | 1 |
| M03006 | FLORES,LAGUNAS/CARLOS LEOPOLDO | CHSSA000956 | \$ 780.00 | 31/12/2020 | 1 |
| M03004 | ARREOLA,ARAUJO/JOSE ALFREDO | CHSSA003085 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02054 | GARCIA,QUINTERO/JESUS ROBERTO | CHSSA002682 | \$ 4,649.33 | 31/12/2020 | 1 |
| CF41040 | SOLIS,CORRALES/FRANCISCO JAVIER | CHSSA000956 | \$ 22,208.57 | 31/12/2020 | 1 |
| M02105 | RODRIGUEZ,FERNANDEZ/JOSEFINA | CHSSA000956 | \$ 6,954.87 | 31/12/2020 | 1 |
| M02105 | GABALDON,BA&UELAS/LAURA ELVIRA | CHSSA000372 | \$ 35,922.05 | 31/12/2020 | 1 |
| M02036 | MONARREZ,COBOS/MORAIMA ISIDORA | CHSSA002583 | \$ 4,154.94 | 31/12/2020 | 1 |
| M02036 | ARELLANO,ROBLES/ERIKA MARINA | CHSSA018012 | \$ 3,510.87 | 31/12/2020 | 1 |
| M03004 | GAMBOA,YURIAR/OMAR ISAAC | CHSSA002735 | \$ 26,173.00 | 31/12/2020 | 1 |
| M02054 | SOTO,VALENCIA/RAMON AGUSTIN | CHSSA003085 | \$ 4,799.33 | 31/12/2020 | 1 |
| M01004 | ROMERO,MARTINEZ/SARAH ARACELY | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M02001 | GARCIA,GUADERRAMA/JOSE DANIEL | CHSSA017576 | \$ 28,424.65 | 31/12/2020 | 1 |
| M03004 | MONTA&O,DE LEON/ROBERTO EDUARDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | ARVIZU,RASCON/OSCAR HUBERTO | CHSSA002846 | \$ 739.87 | 31/12/2020 | 1 |
| M02036 | GODINEZ,GRANADOS/MARIA MAYELA | CHSSA000956 | \$ 3,904.89 | 31/12/2020 | 1 |
| M01006 | ORTIZ,DELGADO/EDUARDO | CHSSA018502 | \$ 480.00 | 31/12/2020 | 1 |
| CF34263 | MORENO,ORDO&EZ/DAVID ERNESTO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02005 | ACOSTA,LAZALDE/JAIME | CHSSA017540 | \$ 555.00 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,MARTINEZ/ENRIQUE | CHSSA017663 | \$ 4,262.95 | 31/12/2020 | 1 |
| M03004 | TERRAZAS,YA&EZ/JESUS MANUEL | CHSSA000664 | \$ 23,475.94 | 31/12/2020 | 1 |
| M02029 | OROZCO,ACOSTA/KARINA OVELIA | CHSSA017465 | \$ 3,294.15 | 31/12/2020 | 1 |
| M03020 | CARRASCO,RAMOS/MANUELA | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M02073 | MU&OZ,CASTILLO/MANUEL PACIANO | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03004 | AGUIRRE,CHAPARRO/FRANCISCO JAVIER | CHSSA003085 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02054 | GOMEZ,SOTO/JESUS ALONSO | CHSSA003085 | \$ 4,799.33 | 31/12/2020 | 1 |
| M01004 | TORRES,OLIVAS/FIDEL JAVIER | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | PAYAN,ACOSTA/ALFREDO | CHSSA001405 | \$ 3,247.56 | 31/12/2020 | 1 |
| M02001 | CEPEDA,BARRAZA/NADIA CARMINA | CHSSA001270 | \$ 7,800.80 | 31/12/2020 | 1 |
| M03022 | NAPOLIS,HIDALGO/BLANCA ESTELA | CHSSA000664 | \$ 3,547.33 | 31/12/2020 | 1 |
| M02105 | GUTIERREZ,MINJAREZ/ROSA ISELA | CHSSA000664 | \$ 7,626.18 | 31/12/2020 | 1 |
| M02035 | UNZUETA,SOLIS/MARIA SOLEDAD | CHSSA000664 | \$ 5,437.62 | 31/12/2020 | 1 |
| M02058 | PALACIOS,PE&A/ROBERTO GUADALUPE | CHSSA017465 | \$ 4,160.23 | 31/12/2020 | 1 |
| M03004 | COBO,CRUZ/CIRIA | CHSSA001253 | \$ 4,478.04 | 31/12/2020 | 1 |
| M03011 | NU&EZ,DOMINGUEZ/ELIZABETH | CHSSA018444 | \$ 4,074.86 | 31/12/2020 | 1 |
| M01009 | BALCAZAR,QUINTANA/LORENZO | CHSSA000722 | \$ 7,687.42 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,CAMPOS/MA. CONCEPCION | CHSSA017971 | \$ 4,869.44 | 31/12/2020 | 1 |
| M02035 | VALENZUELA,LOPEZ/MARIA MAGDALENA | CHSSA018531 | \$ 4,657.60 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | VEGA,PALMA/CRUZ | CHSSA002723 | \$ 5,257.28 | 31/12/2020 | 1 |
| M02035 | PEREZ,CAMPOS/MARIA DEL CARMEN | CHSSA000570 | \$ 3,375.07 | 31/12/2020 | 1 |
| M02036 | CORRAL,PEREZ/OFELIA NOHEMI | CHSSA000664 | \$ 2,705.75 | 31/12/2020 | 1 |
| CF34263 | ORNELAS,SA&UDO/MIGUEL ANGEL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02055 | BECERRA,OZUNA/JOSE GUADALUPE | CHSSA002723 | \$ 5,257.28 | 31/12/2020 | 1 |
| M02031 | HERNANDEZ,NAVA/LAURA | CHSSA018666 | \$ 8,861.24 | 31/12/2020 | 1 |
| M02054 | VALENZUELA,VALENZUELA/RODOLFO | CHSSA002286 | \$ 4,649.33 | 31/12/2020 | 1 |
| M02003 | PEREZ,PARRA/HUGO EDUARDO | CHSSA000664 | \$ 3,039.60 | 31/12/2020 | 1 |
| M03023 | DE LA CRUZ,GONZALEZ/ABRAHAM | CHSSA000664 | \$ 531.80 | 31/12/2020 | 1 |
| M01006 | LOPEZ,VILLA/MANUEL ENRIQUE | CHSSA002081 | \$ 27,699.24 | 31/12/2020 | 1 |
| CF41075 | BUSTILLOS,GARCIA/ISELA | CHSSA017663 | \$ 855.00 | 31/12/2020 | 1 |
| M03024 | HOLGUIN,DURAN/JUAN CARLOS | CHSSA018444 | \$ 3,523.12 | 31/12/2020 | 1 |
| M02035 | YOCUPICIO,SOMBRA/ANA ELSA | CHSSA001405 | \$ 25,578.37 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,POLANCO/MICAELA | CHSSA000664 | \$ 4,657.60 | 31/12/2020 | 1 |
| M02035 | PE&A,YA&EZ/MARIA LETICIA | CHSSA001031 | \$ 855.00 | 31/12/2020 | 1 |
| M02031 | DIAZ,/ADRIANA ROSARIO | CHSSA000664 | \$ 9,189.85 | 31/12/2020 | 1 |
| M02081 | LUCIO,PEREZ/SILVIA ESTHER | CHSSA002455 | \$ 41,137.97 | 31/12/2020 | 1 |
| M03022 | CAZARES,CISNEROS/EDGAR RAMON | CHSSA017605 | \$ 3,279.00 | 31/12/2020 | 1 |
| M02036 | JAQUEZ,GRANILLO/ALMA OLIVIA | CHSSA001031 | \$ 29,862.75 | 31/12/2020 | 1 |
| M02034 | RODRIGUEZ,VAZQUEZ/LAILA ALICIA | CHSSA000956 | \$ 23,883.17 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,CHAVEZ/YESENIA | CHSSA017576 | \$ 5,734.83 | 31/12/2020 | 1 |
| M03022 | MALDONADO,CASTA&EDA/RUBEN ANGEL | CHSSA017441 | \$ 3,741.56 | 31/12/2020 | 1 |
| M02031 | CAZARES,ESTRADA/JESUS | CHSSA000372 | \$ 8,133.35 | 31/12/2020 | 1 |
| M01004 | LAZCANO,LOYA/JULIO CESAR | CHSSA000664 | \$ 8,417.35 | 31/12/2020 | 1 |
| M02006 | RUIZ,SANCHEZ/MONICA SAMANTHA | CHSSA018444 | \$ 1,153.01 | 31/12/2020 | 1 |
| M02048 | QUINTANA,GARCIA/HILDA | CHSSA000664 | \$ 4,351.39 | 31/12/2020 | 1 |
| M02016 | DURAN,CEPEDA/MIRIAM ZULEMA | CHSSA000664 | \$ 3,659.56 | 31/12/2020 | 1 |
| M02089 | MARTINEZ,HERNANDEZ/LUZ MARIA | CHSSA017482 | \$ 1,103.00 | 31/12/2020 | 1 |
| M02089 | CARRERA,HERNANDEZ/MARIA MARGARITA | CHSSA017482 | \$ 2,553.04 | 31/12/2020 | 1 |
| CF41062 | LEON,PAYAN/SUSANA LIZETTE | CHSSA001405 | \$ 705.00 | 31/12/2020 | 1 |
| M03019 | SAENZ,DOMINGUEZ/DANIELLA ARLETT | CHSSA017465 | \$ 3,673.14 | 31/12/2020 | 1 |
| M02081 | RAMIREZ,ESCOBEDO/HILDA EDITH | CHSSA000664 | \$ 4,676.71 | 31/12/2020 | 1 |
| M02095 | ESCARCEGA,SALDA&A/ELPIDIA | CHSSA017482 | \$ 38,837.69 | 31/12/2020 | 1 |
| M03023 | MARENTES,PI&ON/JUAN FRANCISCO | CHSSA000664 | \$ 5,034.40 | 31/12/2020 | 1 |
| M01004 | CAMELA,MALDONADO/NABOR | CHSSA000570 | \$ 9,116.58 | 31/12/2020 | 1 |
| M02003 | LOPEZ,CISNEROS/ROSALBA GUADALUPE | CHSSA000956 | \$ 5,045.92 | 31/12/2020 | 1 |
| M03023 | SYLVA,LEON/ARMANDO | CHSSA017441 | \$ 4,251.70 | 31/12/2020 | 1 |
| CF41064 | RAMIREZ,PRIETO/RAFAEL | CHSSA017470 | \$ 855.00 | 31/12/2020 | 1 |
| M02035 | ESPINOZA,OSORNIQ/CARMEN | CHSSA002723 | \$ 5,131.09 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,TOQUINTO/JORGE OMAR | CHSSA001661 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02105 | LOPEZ,MU&OZ/EFRAIN | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M02036 | ARAMBULA,AGUILAR/MAGDALENA | CHSSA000606 | \$ 31,082.70 | 31/12/2020 | 1 |
| M01004 | SAUCEDA,RAMIREZ/JOSE ABRAHAM | CHSSA000664 | \$ 8,192.35 | 31/12/2020 | 1 |
| M02095 | REYES,GUTIERREZ/ROSA MARIA | CHSSA000664 | \$ 5,151.84 | 31/12/2020 | 1 |
| M02040 | FERNANDEZ,ANGUIANO/MARIA DE LA LUZ | CHSSA017826 | \$ 1,212.57 | 31/12/2020 | 1 |
| M03022 | MENDIVIL,GUERRA/ROBERTO | CHSSA001270 | \$ 4,414.20 | 31/12/2020 | 1 |
| M01011 | ARAUJO,GARCIA/MARCOS | CHSSA000664 | \$ 9,200.68 | 31/12/2020 | 1 |
| M03004 | RIOS,GARCIA/EDILBEN | CHSSA001171 | \$ 24,708.97 | 31/12/2020 | 1 |
| M02081 | MELENDEZ,RODRIGUEZ/MARIA SOLEDAD | CHSSA018444 | \$ 5,388.37 | 31/12/2020 | 1 |
| CF34263 | ALVA,ROJO/BLANCA OLIVIA | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M01006 | GARCIA,MARTINEZ/ELIZABETH | CHSSA018362 | \$ 8,068.55 | 31/12/2020 | 1 |
| M03019 | SIMENTAL,SERRATA/MARGARITA | CHSSA000372 | \$ 38,065.87 | 31/12/2020 | 1 |
| M01007 | RODRIGUEZ,CHAO/IRIS VANESSA | CHSSA000956 | \$ 5,748.03 | 31/12/2020 | 1 |
| M02036 | MONDACA,AYALA/BRUNO | CHSSA018205 | \$ 1,121.36 | 31/12/2020 | 1 |
| M03020 | GARDEA,RICO/VELIA | CHSSA000664 | \$ 3,614.00 | 31/12/2020 | 1 |
| M02036 | SOSA,LEON/LOURDES GABRIELA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | DE LA ROSA,JIMENEZ/JESUS ALONSO | CHSSA000372 | \$ 3,525.07 | 31/12/2020 | 1 |
| M02001 | GARCIA,CHAPARRO/RAUL | CHSSA002011 | \$ 7,875.80 | 31/12/2020 | 1 |
| M03006 | MORALES,GARCIA/PEDRO | CHSSA000664 | \$ 1,309.59 | 31/12/2020 | 1 |
| M03020 | ARVIZO,LOPEZ/ALBA IDALY | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03004 | GONZALEZ,DOMINGUEZ/JUAN CARLOS | CHSSA017634 | \$ 5,334.98 | 31/12/2020 | 1 |
| M02036 | TALAMANTES,NU&EZ/TERESA DE JESUS | CHSSA002554 | \$ 31,082.70 | 31/12/2020 | 1 |
| M03006 | TREJO,LOPEZ/JORGE ALFONSO | CHSSA000664 | \$ 3,896.81 | 31/12/2020 | 1 |
| M02003 | OLIVAS,PI&A/ALEYDA LIZETH | CHSSA000664 | \$ 4,639.36 | 31/12/2020 | 1 |
| M03004 | CHAVIRA,RUELAS/ALEJANDRO | CHSSA003085 | \$ 1,540.41 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02048 | MORENO,SAMANIEGO/HUGO ENRIQUE | CHSSA017506 | \$ 4,460.99 | 31/12/2020 | 1 |
| M01004 | GONZALEZ,PINEDO/MARCELINO | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M02107 | TORRES,GONZALEZ/MANUEL ROGELIO | CHSSA003015 | \$ 8,599.24 | 31/12/2020 | 1 |
| M03004 | OCHOA,PEREYRA/ROGELIO | CHSSA001405 | \$ 4,106.02 | 31/12/2020 | 1 |
| M03022 | CANO,TERRAZAS/RUTH | CHSSA017412 | \$ 4,295.03 | 31/12/2020 | 1 |
| M02001 | MU&OZ,MEDINA/ELIZABETH | CHSSA000664 | \$ 44,340.42 | 31/12/2020 | 1 |
| M02049 | AGUILERA,OLIVAS/MINERVA | CHSSA018000 | \$ 6,809.01 | 31/12/2020 | 1 |
| M03019 | GUEVARA,CORONA/SYLVIA LORENA | CHSSA000664 | \$ 4,425.03 | 31/12/2020 | 1 |
| M03004 | TORRESDEY,SAENZ/SAUL | CHSSA001405 | \$ 4,996.70 | 31/12/2020 | 1 |
| M02105 | PAYAN,JARAMILLO/LILIANA HAIDEE | CHSSA017605 | \$ 5,992.47 | 31/12/2020 | 1 |
| M03004 | CISNEROS,GONZALEZ/ANGEL RAUL | CHSSA001521 | \$ 5,334.31 | 31/12/2020 | 1 |
| M01004 | NAVARRETE,VALENCIA/RODRIGO | CHSSA000664 | \$ 10,963.13 | 31/12/2020 | 1 |
| M02035 | BARRIOS,LOYA/ESPERANZA | CHSSA001270 | \$ 5,094.44 | 31/12/2020 | 1 |
| M01004 | GUTIERREZ,SEA&EZ/JOSE ENRIQUE | CHSSA018444 | \$ 7,144.46 | 31/12/2020 | 1 |
| M01011 | VALDES,FLORES/FLORENCIO | CHSSA001842 | \$ 84,114.12 | 31/12/2020 | 1 |
| M02068 | PARRA,SIAS/MIGUEL EDMUNDO | CHSSA018140 | \$ 5,627.31 | 31/12/2020 | 1 |
| M02105 | CORDOVA,JIMENEZ/VERONICA | CHSSA018444 | \$ 5,740.53 | 31/12/2020 | 1 |
| M02089 | ORNELAS,HICKS/MARIA MARGARITA | CHSSA017482 | \$ 6,882.98 | 31/12/2020 | 1 |
| M02036 | BELTRAN,CASTILLO/SONIA LIZBETH | CHSSA000664 | \$ 4,139.87 | 31/12/2020 | 1 |
| M02107 | HERNANDEZ,HORTA/IVAN ENRIQUE | CHSSA018444 | \$ 7,308.10 | 31/12/2020 | 1 |
| M01004 | VILLARREAL,CHAPA/ARMANDO | CHSSA018444 | \$ 705.00 | 31/12/2020 | 1 |
| M02105 | PE&A,/IRMA GUADALUPE | CHSSA002402 | \$ 7,682.63 | 31/12/2020 | 1 |
| M03023 | BOCANEGRA,DELGADO/ROBERTO | CHSSA000956 | \$ 3,369.00 | 31/12/2020 | 1 |
| M03004 | HERMOSILLO,VENEGAS/JESUS ADAN | CHSSA017581 | \$ 5,371.70 | 31/12/2020 | 1 |
| M02036 | VILLA,ROCHA/MONICA MARIA | CHSSA000372 | \$ 4,474.95 | 31/12/2020 | 1 |
| M01010 | PERALTA,SANCHEZ/JESUS | CHSSA000640 | \$ 780.00 | 31/12/2020 | 1 |
| M02006 | DELGADO,ARMENDARIZ/JESUS MARTIN | CHSSA000372 | \$ 5,116.49 | 31/12/2020 | 1 |
| CF41018 | LUCERO,GONZALEZ/JESUS ANTONIO | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M02047 | CANO,ACEVAL/JOSE | CHSSA000664 | \$ 3,534.74 | 31/12/2020 | 1 |
| M02081 | ZEPEDA,JIMENEZ/LAURA GABRIELA | CHSSA000664 | \$ 5,726.11 | 31/12/2020 | 1 |
| M01007 | RODRIGUEZ,DE LA ROCHA/VIRGINIA | CHSSA000956 | \$ 4,994.43 | 31/12/2020 | 1 |
| M02105 | PI&ON,SANCHEZ/MARTHA | CHSSA018292 | \$ 26,713.55 | 31/12/2020 | 1 |
| M02035 | DIAZ,PEREZ/EYRA AZUCENA | CHSSA000664 | \$ 26,248.61 | 31/12/2020 | 1 |
| M03020 | MARQUEZ,CABALLERO/DANIEL | CHSSA003015 | \$ 5,269.40 | 31/12/2020 | 1 |
| M01007 | CASILLAS,CHAVARRIA/ADELA | CHSSA002023 | \$ 6,609.65 | 31/12/2020 | 1 |
| M01010 | JUAREZ,JBARRA/MAGALI ARACELI | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M02107 | RUIZ,GONZALEZ/KARLA JUDITH | CHSSA000664 | \$ 2,565.13 | 31/12/2020 | 1 |
| M01006 | PUERTAS,LOPEZ/HECTOR | CHSSA017523 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03013 | DOMINGUEZ,OLAGUE/VICTOR HUGO | CHSSA000664 | \$ 38,800.56 | 31/12/2020 | 1 |
| M02073 | MADRID,FELIX/HECTOR RAFAEL | CHSSA003085 | \$ 4,390.22 | 31/12/2020 | 1 |
| M02105 | CHACON,GAMBOA/LORENA ALEJANDRA | CHSSA000664 | \$ 3,383.47 | 31/12/2020 | 1 |
| M01004 | LEVARIO,CAMACHO/ROSA ELENA | CHSSA000664 | \$ 3,962.23 | 31/12/2020 | 1 |
| M03022 | SALAZAR,BORIA/LAURA ESTELA | CHSSA000640 | \$ 4,295.03 | 31/12/2020 | 1 |
| M03004 | QUI&ONEZ,SERVIN/EDGAR | CHSSA002735 | \$ 25,194.10 | 31/12/2020 | 1 |
| M03019 | ESTRADA,AVI&A/NORMA IRENE | CHSSA000664 | \$ 5,172.73 | 31/12/2020 | 1 |
| M01011 | MARTINEZ,MARTINEZ/RAYMUNDO | CHSSA018444 | \$ 32,071.48 | 31/12/2020 | 1 |
| M03022 | LOERA,AVILES/FRANCISCA ALICIA | CHSSA001270 | \$ 4,399.20 | 31/12/2020 | 1 |
| M02036 | SAUCEDO,GUTIERREZ/MARIA DE LOS ANGELES | CHSSA001270 | \$ 780.00 | 31/12/2020 | 1 |
| M02105 | RAMIREZ,MORALES/NAYELI | CHSSA000956 | \$ 4,626.30 | 31/12/2020 | 1 |
| M02105 | ENRIQUEZ,CONTRERAS/CLAUDIA BEATRIZ | CHSSA000664 | \$ 7,626.19 | 31/12/2020 | 1 |
| M03020 | MARTINEZ,SANCHEZ/ELIZETH IRASEMA | CHSSA017494 | \$ 4,381.70 | 31/12/2020 | 1 |
| M03004 | CHAVEZ,OLIVAS/JOSE ANTONIO | CHSSA001405 | \$ 24,487.27 | 31/12/2020 | 1 |
| M02036 | LOPEZ,HERNANDEZ/ANAIS MARGARITA | CHSSA000664 | \$ 805.80 | 31/12/2020 | 1 |
| M02105 | SALVIDREZ,MERAZ/REYDESEL | CHSSA000570 | \$ 480.00 | 31/12/2020 | 1 |
| M02081 | RAMIREZ,VIGGERS/LIDIA MARGARITA | CHSSA002011 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | ESQUEDA,MU&OZ/ROCIO | CHSSA000664 | \$ 4,209.88 | 31/12/2020 | 1 |
| M03019 | MENDOZA,BACA/MARICELA | CHSSA017465 | \$ 4,500.03 | 31/12/2020 | 1 |
| CF41024 | LOZOYA,PEDROZA/MARIA JUDITH | CHSSA000372 | \$ 36,528.15 | 31/12/2020 | 1 |
| M03019 | ALVARADO,DOMINGUEZ/FRANCISCO | CHSSA000956 | \$ 3,088.87 | 31/12/2020 | 1 |
| M02105 | SALAZAR,TINTORI/ESTHER ESTIVALIZ | CHSSA018444 | \$ 6,152.45 | 31/12/2020 | 1 |
| CF41075 | REYES,VIEZCAS/JUAN FRANCISCO | CHSSA017465 | \$ 705.00 | 31/12/2020 | 1 |
| M01008 | FIGUEROA,ESPINOZA/BRENDA | CHSSA001096 | \$ 480.00 | 31/12/2020 | 1 |
| M03005 | MENDOZA,MARTINEZ/LUDIVINA | CHSSA000372 | \$ 3,905.90 | 31/12/2020 | 1 |
| M03005 | ALANIS,MALDONADO/MARCOS RAYMUNDO | CHSSA000664 | \$ 3,545.28 | 31/12/2020 | 1 |
| M03023 | GARDEA,HERNANDEZ/NATALIO | CHSSA001405 | \$ 3,704.90 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RIVERA,VILLALOBOS/MARIA BELEM | CHSSA004415 | \$ 7,323.65 | 31/12/2020 | 1 |
| M02105 | FLORES,MAGDALENO/ALBERTO | CHSSA000664 | \$ 3,779.88 | 31/12/2020 | 1 |
| M01004 | MIRANDA,CASTA&ON/FRANCISCO JAVIER | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M02105 | ALEMAN,ARMENDARIZ/HAYDEE | CHSSA000664 | \$ 7,776.18 | 31/12/2020 | 1 |
| M03023 | GARCIA,QUIROZ/VIRGINIA | CHSSA002023 | \$ 780.00 | 31/12/2020 | 1 |
| M02105 | SOTO,CRUZ/MARGARITA INEIDA | CHSSA000664 | \$ 34,923.06 | 31/12/2020 | 1 |
| M02105 | RODRIGUEZ,FLORES/MANUEL HIRAM | CHSSA000664 | \$ 7,542.60 | 31/12/2020 | 1 |
| M02074 | GANDARILLA,BOCANEGRA/YOLANDA | CHSSA000570 | \$ 38,558.09 | 31/12/2020 | 1 |
| CF41015 | MORA,DOMINGUEZ/EMMA ELIZABETH | CHSSA017465 | \$ 780.00 | 31/12/2020 | 1 |
| M02036 | ARMENDARIZ,RIVERA/IMELDA | CHSSA000570 | \$ 570.00 | 31/12/2020 | 1 |
| M01010 | GERMES,PI&A/FERNANDO | CHSSA000664 | \$ 11,435.95 | 31/12/2020 | 1 |
| M02082 | SUSTAITA,CARDOZA/LUZ ELENA | CHSSA017494 | \$ 12,047.02 | 31/12/2020 | 1 |
| M03002 | MONTES,MORA/JOSE ALFREDO DE JESUS | CHSSA002455 | \$ 6,739.63 | 31/12/2020 | 1 |
| M01004 | ARMUJO,STEFFEN/GUILLERMO | CHSSA018012 | \$ 6,488.58 | 31/12/2020 | 1 |
| M01004 | GONZALEZ,HERNANDEZ/JOSE ARTURO | CHSSA018444 | \$ 43,855.93 | 31/12/2020 | 1 |
| M02003 | ONTIVEROS,GONZALEZ/VIRGINIA | CHSSA000664 | \$ 4,394.41 | 31/12/2020 | 1 |
| M02068 | CHAVEZ,ORDO&EZ/MANUELA ELENA | CHSSA001521 | \$ 4,657.42 | 31/12/2020 | 1 |
| M03004 | MONTENEGRO,ORTIZ/GABRIELA | CHSSA018205 | \$ 555.00 | 31/12/2020 | 1 |
| M02073 | ASTORGA,MEDINA/DANIEL RAMON | CHSSA003085 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02031 | GONZALEZ,MELENDEZ/REBECA ESTHELA | CHSSA018444 | \$ 8,133.35 | 31/12/2020 | 1 |
| M02047 | TINTORI,ROMANO/BERTHA GRISELDA | CHSSA018444 | \$ 855.00 | 31/12/2020 | 1 |
| M02036 | OCHOA,BONILLA/ALEJANDRA | CHSSA000664 | \$ 3,930.70 | 31/12/2020 | 1 |
| M02105 | CANO,RONQUILLO/MINERVA | CHSSA000372 | \$ 6,012.04 | 31/12/2020 | 1 |
| M02110 | MURILLO,FERNANDEZ/SAN JUANA | CHSSA017523 | \$ 6,801.26 | 31/12/2020 | 1 |
| M01006 | GOMEZ,SANCHEZ/TERESA | CHSSA018000 | \$ 27,678.39 | 31/12/2020 | 1 |
| M02105 | TORRES,PAYAN/DORA ANDREA | CHSSA000956 | \$ 5,494.12 | 31/12/2020 | 1 |
| M02058 | PARRA,AYALA/MARTHA SOFIA | CHSSA017465 | \$ 31,334.84 | 31/12/2020 | 1 |
| M02112 | NAPOLES,HIDALGO/GUADALUPE | CHSSA000664 | \$ 6,317.21 | 31/12/2020 | 1 |
| M02003 | BACA,CARRILLO/MARIA DEL CARMEN | CHSSA018444 | \$ 1,174.95 | 31/12/2020 | 1 |
| M02029 | GUTIERREZ,NAVA/LILIANA | CHSSA017465 | \$ 6,146.74 | 31/12/2020 | 1 |
| M03004 | VALDEZ,ARMENTA/JUAN CARLOS | CHSSA002262 | \$ 25,804.25 | 31/12/2020 | 1 |
| M03004 | PARRA,QUEZADA/DELIA | CHSSA000314 | \$ 25,781.00 | 31/12/2020 | 1 |
| CF41060 | CONTRERAS,CENICEROS/LUIS CARLOS | CHSSA003073 | \$ 555.00 | 31/12/2020 | 1 |
| M02058 | NU&EZ,MARQUEZ/HUGO | CHSSA000956 | \$ 23,587.70 | 31/12/2020 | 1 |
| M03020 | BRACHO,RODRIGUEZ/DULCE MARIA | CHSSA000664 | \$ 4,968.50 | 31/12/2020 | 1 |
| M03004 | HERNANDEZ,CHAVEZ/OSCAR ELOY | CHSSA001405 | \$ 4,970.92 | 31/12/2020 | 1 |
| M02035 | VALENZUELA,LOPEZ/SANDRA PATRICIA | CHSSA018531 | \$ 5,472.40 | 31/12/2020 | 1 |
| M02058 | VELO,PEDROZA/NORMA LILIA | CHSSA003020 | \$ 4,844.36 | 31/12/2020 | 1 |
| M02105 | PEREZ,CALZADILLAS/ELENA LETICIA | CHSSA000932 | \$ 3,608.47 | 31/12/2020 | 1 |
| M02089 | CONTRERAS,RUIZ/BERTHA LUISA | CHSSA017482 | \$ 29,311.59 | 31/12/2020 | 1 |
| M01006 | ORTEGA,TERCERO/JOEL | CHSSA002081 | \$ 7,617.87 | 31/12/2020 | 1 |
| M02031 | BECERRA,OZUNA/JUANA | CHSSA003085 | \$ 8,800.94 | 31/12/2020 | 1 |
| M02031 | HERNANDEZ,OLIVAS/BARBARA LETICIA | CHSSA003114 | \$ 29,486.73 | 31/12/2020 | 1 |
| M02058 | VELASCO,ALBA/ALMA ROSA | CHSSA017494 | \$ 5,160.14 | 31/12/2020 | 1 |
| M03020 | VIGIL,HOLGUIN/MARTHA ELENA | CHSSA000372 | \$ 2,987.20 | 31/12/2020 | 1 |
| M03004 | PE&A,PEREZ/MIGUEL JESUS | CHSSA017576 | \$ 26,087.02 | 31/12/2020 | 1 |
| M03024 | CRUZ,GARCIA/SAYRA JANEETH | CHSSA000570 | \$ 480.00 | 31/12/2020 | 1 |
| M02057 | LOMAS,VALLES/TERESITA DE JESUS | CHSSA000640 | \$ 4,953.08 | 31/12/2020 | 1 |
| M03022 | HOLGUIN,GARCIA/CRISTINA | CHSSA000372 | \$ 2,444.63 | 31/12/2020 | 1 |
| M03023 | ZAMORA,BOCANEGRA/JOSE GREGORIO | CHSSA017465 | \$ 23,605.86 | 31/12/2020 | 1 |
| M03023 | RODRIGUEZ,PEREZ/SILVIA ROCIO | CHSSA017663 | \$ 490.00 | 31/12/2020 | 1 |
| M02031 | PEREZ,ZU&IGA/VIRGINIA | CHSSA000664 | \$ 8,297.65 | 31/12/2020 | 1 |
| CF40001 | DIAZ,ANCHONDO/JOSE LUIS | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02050 | LUJAN,SAMANIEGO/DENISSE ADRIANA | CHSSA000903 | \$ 4,820.72 | 31/12/2020 | 1 |
| M03004 | CHAPARRO,CASTRO/JULIA | CHSSA002262 | \$ 25,194.10 | 31/12/2020 | 1 |
| M02058 | JAIME,GRANADOS/SALVADOR IVAN | CHSSA002402 | \$ 4,882.28 | 31/12/2020 | 1 |
| M02003 | ROMANO,VAZQUEZ/OFELIA | CHSSA004415 | \$ 3,659.56 | 31/12/2020 | 1 |
| M03022 | PORRAS,MALDONADO/SANDRA SOFIA | CHSSA000664 | \$ 3,785.80 | 31/12/2020 | 1 |
| M03024 | DOMINGUEZ,DELGADO/GUADALUPE | CHSSA017494 | \$ 3,686.56 | 31/12/2020 | 1 |
| M03022 | MARTINEZ,CENICEROS/RAMONA | CHSSA000372 | \$ 34,260.01 | 31/12/2020 | 1 |
| M02001 | CASSIANO,ELGUEA/LILIANA | CHSSA000372 | \$ 5,380.47 | 31/12/2020 | 1 |
| M01010 | LACHINO,MARTINEZ/ELVIA | CHSSA000664 | \$ 22,208.57 | 31/12/2020 | 1 |
| M02107 | RUIZ,VELA/ALMA LORENA | CHSSA000664 | \$ 8,674.23 | 31/12/2020 | 1 |
| M03022 | QUINTANA,GARCIA/RAFAEL | CHSSA000372 | \$ 3,487.34 | 31/12/2020 | 1 |
| CF40003 | DURAN,HERNANDEZ/DIANA TERESITA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MACHADO, LOZOYA/ANGELICA | CHSSA017494 | \$ 3,219.91 | 31/12/2020 | 1 |
| CF41024 | CANO, HERNANDEZ/RUBEN | CHSSA001270 | \$ 22,208.57 | 31/12/2020 | 1 |
| M03004 | SANDOVAL, DOMINGUEZ/JESUS ARTURO | CHSSA001270 | \$ 4,454.79 | 31/12/2020 | 1 |
| M01006 | RAMIREZ, FLORES/MARCELO ALBERTO | CHSSA004442 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03004 | ESCALANTE, VALDEZ/JOSE ANGEL | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M03006 | MARTINEZ, PARRA/LUIS ENRIQUE | CHSSA001270 | \$ 4,517.40 | 31/12/2020 | 1 |
| CF41038 | CASTILLO, MADRID/PEDRO | CHSSA017576 | \$ 855.00 | 31/12/2020 | 1 |
| M01006 | LOPEZ, CUEVAS/VIOLETA ARAHI | CHSSA000985 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02015 | RAMIREZ, RAZO/LUIS ARTURO | CHSSA000932 | \$ 2,837.06 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ, ROSAS/CLAUDIA YANETH | CHSSA000664 | \$ 780.00 | 31/12/2020 | 1 |
| M03019 | MARIN, TORRES/SUJEY | CHSSA018444 | \$ 4,675.82 | 31/12/2020 | 1 |
| M03021 | LOERA, MONGE/JORGE ARTURO | CHSSA017441 | \$ 3,580.67 | 31/12/2020 | 1 |
| M02105 | ALMAZAN, BURCIAGA/BLANCA ESTHER | CHSSA000664 | \$ 5,194.12 | 31/12/2020 | 1 |
| M01006 | REYES, MARTINEZ/ANTONIO | CHSSA017523 | \$ 6,928.79 | 31/12/2020 | 1 |
| M03004 | FELIX, CANTU/JUANA LILIA | CHSSA017663 | \$ 34,927.92 | 31/12/2020 | 1 |
| M02105 | MENDEZ, GUEVARA/VERONICA | CHSSA000664 | \$ 6,683.35 | 31/12/2020 | 1 |
| M01008 | AZNAR, GARCIA/RUBEN | CHSSA000372 | \$ 40,104.02 | 31/12/2020 | 1 |
| M02015 | SERRANO, LEYVA/JORGE LUIS | CHSSA018666 | \$ 5,171.22 | 31/12/2020 | 1 |
| M03024 | RIVERA, GUTIERREZ/GUADALUPE | CHSSA000570 | \$ 4,005.03 | 31/12/2020 | 1 |
| M03024 | FLORES, CRUZ/JUAN | CHSSA000664 | \$ 4,443.50 | 31/12/2020 | 1 |
| M02036 | MEDINA, SOLIS/ARELI | CHSSA001270 | \$ 3,510.87 | 31/12/2020 | 1 |
| M03004 | GASTELUM, MOLINA/FELIX | CHSSA018164 | \$ 5,484.98 | 31/12/2020 | 1 |
| M02029 | SIGALA, TEJADA/LOURDES ELSA | CHSSA017465 | \$ 4,875.22 | 31/12/2020 | 1 |
| M03019 | RODRIGUEZ, CISNEROS/JORGE PASCUAL | CHSSA017465 | \$ 74,090.61 | 31/12/2020 | 1 |
| M01006 | FUENTES, ALDAPE/MARTHA LUDIVINA | CHSSA017523 | \$ 5,714.03 | 31/12/2020 | 1 |
| M03020 | MORAN, ALARCON/CLAUDIA CONSUELO | CHSSA000640 | \$ 4,065.70 | 31/12/2020 | 1 |
| M01004 | ARELLANO, GUTIERREZ/AURELIO | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M02048 | GRADO, SANCHEZ/MARIA GUADALUPE | CHSSA000664 | \$ 4,173.34 | 31/12/2020 | 1 |
| CF41060 | SOTO, MERAZ/VERONICA | CHSSA017535 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | ROMANILLO, LEYVA/JESUS ENRIQUE | CHSSA017523 | \$ 4,124.27 | 31/12/2020 | 1 |
| M02058 | GARCIA, CANO/ZAIRA ARISBE | CHSSA018444 | \$ 24,226.88 | 31/12/2020 | 1 |
| M01004 | ARCIBA, MELENDEZ/CESAR ARMANDO | CHSSA000570 | \$ 8,891.58 | 31/12/2020 | 1 |
| M03020 | GONZALEZ, DIAZ/SADIE MONSERRAT | CHSSA017663 | \$ 4,200.87 | 31/12/2020 | 1 |
| M02035 | TAPIA, RODRIGUEZ/JAVIER EDUARDO | CHSSA018304 | \$ 867.29 | 31/12/2020 | 1 |
| M01006 | ARIAS, SALAS/JULIAN ARTURO | CHSSA000261 | \$ 8,735.85 | 31/12/2020 | 1 |
| M01006 | GOMEZ, HERNANDEZ/MARGARITA | CHSSA000664 | \$ 6,519.74 | 31/12/2020 | 1 |
| M03019 | TREJO, MARTINEZ/HILDA | CHSSA017691 | \$ 4,027.40 | 31/12/2020 | 1 |
| M03024 | ORTIZ, RUIZ/ERICK | CHSSA004475 | \$ 3,422.33 | 31/12/2020 | 1 |
| M02003 | CARRERA, ROSALES/CECILIA TERESA | CHSSA017523 | \$ 5,334.98 | 31/12/2020 | 1 |
| M02036 | ANCHONDO, SEGOVIA/DAMARIS ELIZABETH | CHSSA018666 | \$ 4,002.27 | 31/12/2020 | 1 |
| M02035 | GONZALEZ, PEREA/PATRICIA DOLORES | CHSSA000570 | \$ 480.00 | 31/12/2020 | 1 |
| M02088 | TORRES, GOMEZ/VICENTE | CHSSA001953 | \$ 7,490.87 | 31/12/2020 | 1 |
| M03004 | OCHOA, RABAGO/LUIS ALFONSO | CHSSA001002 | \$ 24,985.12 | 31/12/2020 | 1 |
| M01006 | CARRASCO, URIAS/MACARIO | CHSSA002455 | \$ 6,928.79 | 31/12/2020 | 1 |
| M02105 | MU&OZ, MORALES/SOCORRO HILDA | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | AGUILAR, PADILLA/OSSVALDO | CHSSA001620 | \$ 29,400.60 | 31/12/2020 | 1 |
| M02081 | GUTIERREZ, ESCOBAR/MARIA CONCEPCION | CHSSA001521 | \$ 6,025.81 | 31/12/2020 | 1 |
| M02048 | TORRES, TELLO/MARINA | CHSSA000664 | \$ 4,979.44 | 31/12/2020 | 1 |
| M02058 | PADILLA, JUAREZ/SANDRA YOLIBEL | CHSSA000956 | \$ 4,694.36 | 31/12/2020 | 1 |
| M01004 | CISNEROS, Y LIMON/MARIO ENRIQUE | CHSSA001270 | \$ 6,338.58 | 31/12/2020 | 1 |
| M02058 | BATISTA, MORALES/BERTHA ALICIA | CHSSA017465 | \$ 4,844.36 | 31/12/2020 | 1 |
| M03020 | GUILLEN, SANCHEZ/JUDITH MAGDALENA | CHSSA018444 | \$ 3,539.00 | 31/12/2020 | 1 |
| M02036 | VALENZUELA, GONZALEZ/GRISELDA | CHSSA017523 | \$ 5,240.12 | 31/12/2020 | 1 |
| M03020 | VENEGAS, GUEVARA/VANYA | CHSSA000664 | \$ 4,618.50 | 31/12/2020 | 1 |
| CF41015 | PACHECO, TORRES/CARLOS EDUARDO | CHSSA003015 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | COSTA, LEYTO/HIPOLITO | CHSSA018683 | \$ 11,693.84 | 31/12/2020 | 1 |
| M03011 | ORTEGA, MENDEZ/ERNESTO | CHSSA000664 | \$ 5,002.92 | 31/12/2020 | 1 |
| M01006 | BERRELLEZA, DELGADO/FRANCISCO RAFAEL | CHSSA003085 | \$ 38,671.64 | 31/12/2020 | 1 |
| M02105 | HERNANDEZ, HERNANDEZ/NEREYDA | CHSSA000570 | \$ 41,076.58 | 31/12/2020 | 1 |
| M01007 | VALENZUELA, PEREZ/VINICIO ENRIQUE | CHSSA004442 | \$ 27,996.77 | 31/12/2020 | 1 |
| M01006 | VIZCARRA, CORDERO/MIGUEL ANGEL | CHSSA018000 | \$ 780.00 | 31/12/2020 | 1 |
| M01008 | PE&A, JUAREZ/AGUSTIN JAVIER | CHSSA017581 | \$ 8,054.05 | 31/12/2020 | 1 |
| M02068 | CRUZ, ARAGON/MARIA YOLANDA | CHSSA004442 | \$ 5,374.63 | 31/12/2020 | 1 |
| M02082 | BOJORQUEZ, GARCIA/SARA | CHSSA002361 | \$ 5,219.03 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ, ZAMBRANO/LUZ ELENA | CHSSA018531 | \$ 4,474.95 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | VILLAGRAN,SOLANO/CLARA ELENA | CHSSA017576 | \$ 4,142.36 | 31/12/2020 | 1 |
| M02036 | PEREDA,SILVA/MIRNA ENRIQUETA | CHSSA001270 | \$ 3,510.87 | 31/12/2020 | 1 |
| M02006 | DELGADO,ARMENDARIZ/JOSE MANUEL | CHSSA000372 | \$ 32,021.06 | 31/12/2020 | 1 |
| M03013 | CASTILLO,ARMENDARIZ/JAIME JOB | CHSSA000664 | \$ 5,204.44 | 31/12/2020 | 1 |
| M01006 | IBARRA,ESCOBEDO/CESAR | CHSSA017576 | \$ 6,519.74 | 31/12/2020 | 1 |
| CF41040 | ZIMMERMAN,SOLORIO/ALEJANDRA | CHSSA017494 | \$ 705.00 | 31/12/2020 | 1 |
| M02081 | DE LA ROSA,SANCHEZ/MARIA ELENA | CHSSA000932 | \$ 2,728.50 | 31/12/2020 | 1 |
| M02029 | PI&A,TREJO/MARTINA LETICIA | CHSSA017465 | \$ 4,875.22 | 31/12/2020 | 1 |
| M03023 | DIAZ,PORTILLO/ROSALINA | CHSSA001270 | \$ 4,370.87 | 31/12/2020 | 1 |
| CF41075 | CASTRO,CHAVARRIA/ALICIA CAROLINA | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02003 | JURADO,/PEDRO GUADALUPE | CHSSA000664 | \$ 3,414.60 | 31/12/2020 | 1 |
| M03004 | RUBIO,LEAL/BEATRIZ EUGENIA | CHSSA002752 | \$ 5,334.98 | 31/12/2020 | 1 |
| M03019 | QUI&ONEZ,ACOSTA/PEDRO | CHSSA017494 | \$ 3,572.33 | 31/12/2020 | 1 |
| M03024 | MAC DONALD,PIZA&A/MARICRUZ | CHSSA000956 | \$ 3,660.80 | 31/12/2020 | 1 |
| M01006 | MADARIAGA,GALAZ/BLANCA ESTELA | CHSSA002402 | \$ 8,790.88 | 31/12/2020 | 1 |
| M02036 | CASTILLO,GONZALEZ/PAUL SALEM | CHSSA017576 | \$ 4,134.88 | 31/12/2020 | 1 |
| M03019 | LECHUGA,DUARTE/SUSANA | CHSSA017465 | \$ 3,856.56 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,BENITEZ/MARGARITA ODILIA | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02105 | QUEZADA,ZEA/BLANCA OLIVIA | CHSSA000570 | \$ 6,483.45 | 31/12/2020 | 1 |
| M01004 | ESTRADA,CANO/ERASMO | CHSSA000570 | \$ 5,571.56 | 31/12/2020 | 1 |
| M03020 | MARTINEZ,NU&EZ/JOSE FABIAN | CHSSA001270 | \$ 4,425.87 | 31/12/2020 | 1 |
| M02035 | CHAPARRO,MONTA&EZ/DORA | CHSSA002286 | \$ 2,014.04 | 31/12/2020 | 1 |
| M02001 | LOPEZ,AGUILAR/JORDANA SARAHÍ | CHSSA017412 | \$ 5,583.30 | 31/12/2020 | 1 |
| M01006 | SANCHEZ,GONZALEZ/FRANCISCA NOELA | CHSSA017465 | \$ 27,895.55 | 31/12/2020 | 1 |
| M01010 | RASCON,NAJERA/MANUEL JAIME | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M03021 | ESPINOZA,DOUMERC/ALMA LIZBET | CHSSA017465 | \$ 4,413.37 | 31/12/2020 | 1 |
| M02001 | MANCERA,DE LOS SANTOS/IRMA ELENA | CHSSA000956 | \$ 2,994.15 | 31/12/2020 | 1 |
| M02110 | LOPEZ,IBARRA/ELSA | CHSSA000664 | \$ 32,453.03 | 31/12/2020 | 1 |
| M02035 | SANCHEZ,MIRANDA/SAIRI BELINDA | CHSSA003020 | \$ 4,444.19 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,VALDIVIA/JOSE MARIA | CHSSA000454 | \$ 28,248.31 | 31/12/2020 | 1 |
| M02036 | ESQUIVEL,ROSALES/TERESA | CHSSA000734 | \$ 3,244.96 | 31/12/2020 | 1 |
| M03024 | MENDOZA,CARDENAS/MARIA DEL CARMEN | CHSSA000570 | \$ 3,352.33 | 31/12/2020 | 1 |
| M02036 | LOPEZ,PEREZ/TERESA | CHSSA000664 | \$ 5,049.85 | 31/12/2020 | 1 |
| M02058 | AMADOR,DOMINGUEZ/MARIBEL | CHSSA017634 | \$ 39,078.45 | 31/12/2020 | 1 |
| M03004 | SALAZ,URQUIDY/ANDRES | CHSSA004442 | \$ 4,074.46 | 31/12/2020 | 1 |
| M02110 | REVELES,VALENZUELA/PAOLA IVETH | CHSSA000664 | \$ 4,487.39 | 31/12/2020 | 1 |
| M02036 | MENDOZA,MENDOZA/MARCELINO | CHSSA001521 | \$ 4,519.86 | 31/12/2020 | 1 |
| M01004 | AYALA,MENDOZA/RAUL | CHSSA001883 | \$ 7,966.43 | 31/12/2020 | 1 |
| M01006 | GALEANA,IBARRA/CYNTHIA FABIOLA | CHSSA018246 | \$ 480.00 | 31/12/2020 | 1 |
| M03012 | SIAS,AGUIRRE/EDGAR RAUL | CHSSA000664 | \$ 5,002.92 | 31/12/2020 | 1 |
| M03018 | ROCHA,ACOSTA/ABRIL OLIVIA | CHSSA017465 | \$ 4,243.37 | 31/12/2020 | 1 |
| M03023 | FLORES,MARTINEZ/BEATRIZ ADRIANA | CHSSA017465 | \$ 3,144.00 | 31/12/2020 | 1 |
| CF41062 | MILLAN,CASAS/MARTIN RAMON | CHSSA017470 | \$ 705.00 | 31/12/2020 | 1 |
| M01006 | ARREOLA,ARAUJO/JORGE ARMANDO | CHSSA001270 | \$ 8,033.50 | 31/12/2020 | 1 |
| M02036 | GARCIA,RUIZ/JOSE ARMANDO | CHSSA000372 | \$ 4,774.95 | 31/12/2020 | 1 |
| M03019 | RODRIGUEZ,GONZALEZ/ALMA ROSA | CHSSA000664 | \$ 4,200.03 | 31/12/2020 | 1 |
| M02105 | GARCIA,CORONA/ANA LUISA | CHSSA018222 | \$ 7,607.63 | 31/12/2020 | 1 |
| M03004 | MORQUECHO,DOMINGUEZ/RAFAEL DAVID | CHSSA017634 | \$ 25,792.63 | 31/12/2020 | 1 |
| M03004 | ARREDONDO,SOTO/ARNOLDO | CHSSA002735 | \$ 25,804.25 | 31/12/2020 | 1 |
| M02036 | GINER,LOPEZ/ANA MARIA | CHSSA000664 | \$ 4,209.88 | 31/12/2020 | 1 |
| M02036 | MOLINA,MOLINA/JOSE ALONSO | CHSSA018164 | \$ 25,673.07 | 31/12/2020 | 1 |
| M02107 | VARGAS,GARCIA/SALVADOR | CHSSA000664 | \$ 5,212.82 | 31/12/2020 | 1 |
| M02073 | CONTRERAS,FUENTES/GABRIEL | CHSSA002682 | \$ 462.50 | 31/12/2020 | 1 |
| M02105 | PEREZ,CRUZ/MIGUEL | CHSSA017576 | \$ 470.00 | 31/12/2020 | 1 |
| M03023 | CASTILLO,ARRIETA/RICARDO | CHSSA018345 | \$ 2,659.00 | 31/12/2020 | 1 |
| M03023 | IRIGOYEN,PINEDA/AZUCENA IVETH | CHSSA000664 | \$ 2,659.00 | 31/12/2020 | 1 |
| M03024 | ARROYO,GONZALEZ/MARTHA PATRICIA | CHSSA000664 | \$ 2,378.10 | 31/12/2020 | 1 |
| M03023 | TERRAZAS,VILLAZANA/REYNALDO | CHSSA000664 | \$ 1,594.40 | 31/12/2020 | 1 |
| M02036 | MIRELES,CENTENO/EMMANUEL ALEJANDRO | CHSSA000664 | \$ 2,134.93 | 31/12/2020 | 1 |
| M03005 | OROZCO,PANIAGUA/SONIA IMELDA | CHSSA018246 | \$ 320.00 | 31/12/2020 | 1 |
| M02036 | CISNEROS,MARQUEZ/VERA DENISSE | CHSSA000664 | \$ 3,070.70 | 31/12/2020 | 1 |
| M03023 | RIOS,AVILA/ALEJANDRA JULIETA | CHSSA000664 | \$ 1,595.40 | 31/12/2020 | 1 |
| M02029 | FRANCO,CHAVIRA/ANA ISABEL | CHSSA017576 | \$ 3,216.18 | 31/12/2020 | 1 |
| M02036 | SOTO,DAVILA/HORTENSIA | CHSSA018666 | \$ 3,413.59 | 31/12/2020 | 1 |
| M02036 | ADAME,CASTRO/CINTHIA | CHSSA002455 | \$ 2,389.51 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | CHAVEZ,PARRA/JOSE CARLOS | CHSSA018246 | \$ 2,879.56 | 31/12/2020 | 1 |
| M01004 | HOLGUIN,RUACHO/DANIEL | CHSSA000372 | \$ 3,818.67 | 31/12/2020 | 1 |
| M03004 | ARAMBULA,SALDIVAR/LORENZO ANTONIO | CHSSA000664 | \$ 3,199.51 | 31/12/2020 | 1 |
| M02006 | ORTIZ,SANCHEZ/SERGIO ALFONSO | CHSSA017576 | \$ 3,972.77 | 31/12/2020 | 1 |
| M03023 | ARANDA,PAZ/ELISA IVETH | CHSSA000664 | \$ 2,393.10 | 31/12/2020 | 1 |
| M02036 | REZA,URBINA/ROCIO | CHSSA000372 | \$ 3,049.89 | 31/12/2020 | 1 |
| M01006 | POMPA,GUTIERREZ/OMAR | CHSSA018350 | \$ 5,490.67 | 31/12/2020 | 1 |
| M01006 | CHAIREZ,MORAN/CLAUDIA IVETTE | CHSSA002081 | \$ 6,588.80 | 31/12/2020 | 1 |
| M03005 | SEPULVEDA,SERNA/ROSA ELISA | CHSSA000664 | \$ 1,659.17 | 31/12/2020 | 1 |
| M02036 | AGUI&AGA,ESCAPITE/DAMARIS NOEMI | CHSSA000664 | \$ 2,744.90 | 31/12/2020 | 1 |
| M02046 | LEON,PEREZ/YUDITH | CHSSA000664 | \$ 1,949.66 | 31/12/2020 | 1 |
| M02047 | MORALES,TAPIA/JOSE SALVADOR | CHSSA000372 | \$ 555.41 | 31/12/2020 | 1 |
| M02047 | CERCERES,GARCIA/URIEL NOE | CHSSA018444 | \$ 2,795.30 | 31/12/2020 | 1 |
| M02036 | BALBUENA,CHAVEZ/REYNA LOURDES | CHSSA018444 | \$ 2,775.00 | 31/12/2020 | 1 |
| M03004 | HEREDIA,CORTEZ/YIRIDIANA | CHSSA002670 | \$ 4,629.98 | 31/12/2020 | 1 |
| M03020 | LEY,RUIZ/MAYRA VERONICA | CHSSA002402 | \$ 2,860.67 | 31/12/2020 | 1 |
| M03006 | GUTIERREZ,TALAMANTES/RICARDO | CHSSA003015 | \$ 802.31 | 31/12/2020 | 1 |
| M03024 | HINOJOSA,CHAVEZ/MARISOL | CHSSA018444 | \$ 3,450.03 | 31/12/2020 | 1 |
| M02105 | CHAVEZ,CHAVEZ/ALMA RUTH | CHSSA001673 | \$ 6,174.87 | 31/12/2020 | 1 |
| M03023 | CHACON,GABALDON/SALVADOR MAURICIO | CHSSA003015 | \$ 521.80 | 31/12/2020 | 1 |
| M01006 | SALDA&A,VELASCO/JULIO ALBERTO | CHSSA017634 | \$ 7,955.85 | 31/12/2020 | 1 |
| M02003 | MONTES,ELIZALDE/ANDREA | CHSSA018444 | \$ 3,870.97 | 31/12/2020 | 1 |
| M03019 | ORTEGA,VILLANUEVA/LUIS CARLOS | CHSSA001405 | \$ 3,365.80 | 31/12/2020 | 1 |
| M03023 | VENEGAS,GUEVARA/LUISA FERNANDA | CHSSA000640 | \$ 3,466.70 | 31/12/2020 | 1 |
| M03004 | RODRIGUEZ,RAMOS/FERNANDO ALFREDO | CHSSA000191 | \$ 8,506.53 | 31/12/2020 | 1 |
| M01006 | MODESTO,MORENO/ERIC | CHSSA018420 | \$ 4,158.62 | 31/12/2020 | 1 |
| M02003 | ARZOLA,TERRAZAS/SANDRA LETICIA | CHSSA017482 | \$ 21.04 | 31/12/2020 | 1 |
| M03005 | GONZALEZ,PALMA/YANCI KENILMA | CHSSA000915 | \$ 3,327.43 | 31/12/2020 | 1 |
| M01006 | CHAVEZ,VILLANUEVA/GEORGINA | CHSSA018444 | \$ 7,192.03 | 31/12/2020 | 1 |
| M03019 | GUTIERREZ,VELAZQUEZ/LUIS ARNOLDO | CHSSA001405 | \$ 3,645.03 | 31/12/2020 | 1 |
| M03021 | PARRA,ZAPATA/TOMAS ENRIQUE | CHSSA003085 | \$ 4,003.31 | 31/12/2020 | 1 |
| M03023 | QUEZADA,CEBALLOS/ANGEL CRISTINO | CHSSA017465 | \$ 3,471.70 | 31/12/2020 | 1 |
| M02073 | GASTELUM,LUGO/FELIPE | CHSSA002682 | \$ 462.50 | 31/12/2020 | 1 |
| M03005 | GONZALEZ,ORONA/CLAUDIA | CHSSA000956 | \$ 3,336.53 | 31/12/2020 | 1 |
| M03005 | ESTRELLA,IBARRA/MIGUEL ANGEL | CHSSA018444 | \$ 3,947.91 | 31/12/2020 | 1 |
| M03024 | LOZANO,GONZALEZ/DANIEL | CHSSA017634 | \$ 3,569.20 | 31/12/2020 | 1 |
| M02029 | MALDONADO,ZUBIA/RICARDO ALONSO | CHSSA000956 | \$ 5,265.95 | 31/12/2020 | 1 |
| M03024 | GARCIA,TORRES/BENITA | CHSSA001031 | \$ 3,450.03 | 31/12/2020 | 1 |
| M01006 | PE&A,ARZABALA/ITZEL KARINA | CHSSA001685 | \$ 7,192.03 | 31/12/2020 | 1 |
| M01004 | CARRERA,DELGADO/EDGAR JOSE | CHSSA001270 | \$ 9,224.02 | 31/12/2020 | 1 |
| M01004 | SALAS,CARMONA/LLUVIA ALEJANDRA | CHSSA002402 | \$ 7,579.02 | 31/12/2020 | 1 |
| M02107 | FIERRO,/SILVIA | CHSSA001405 | \$ 3,144.83 | 31/12/2020 | 1 |
| M03024 | ALARCON,OCON/RAUL | CHSSA017494 | \$ 3,450.03 | 31/12/2020 | 1 |
| M03004 | RODRIGUEZ,RODRIGUEZ/LAURA ADRIANA | CHSSA017465 | \$ 4,180.40 | 31/12/2020 | 1 |
| M03024 | SANDOVAL,MERAZ/GABRIELA | CHSSA017465 | \$ 3,450.03 | 31/12/2020 | 1 |
| M03022 | RODRIGUEZ,CASAS/MARIA TERESA | CHSSA002402 | \$ 3,072.40 | 31/12/2020 | 1 |
| M01006 | MOLINAR,MEDINA/OLGA LETICIA | CHSSA002356 | \$ 1,701.36 | 31/12/2020 | 1 |
| M02105 | CONTRERAS,BUENO/CECILIA JANAH | CHSSA000956 | \$ 3,802.29 | 31/12/2020 | 1 |
| M02029 | RODRIGUEZ,TREJO/TANIA LORENA | CHSSA000372 | \$ 2,438.56 | 31/12/2020 | 1 |
| M02105 | MAFFIODO,GUZMAN/JUAN CARLOS | CHSSA002402 | \$ 6,306.38 | 31/12/2020 | 1 |
| M01006 | CARLOS,MURILLO/LAURA ELENA | CHSSA000314 | \$ 462.50 | 31/12/2020 | 1 |
| M02036 | SILVA,NAVARRO/ERIKA ARAI | CHSSA018555 | \$ 3,994.95 | 31/12/2020 | 1 |
| M01006 | CASTRO,PLATA/KARLA PAMELA | CHSSA018432 | \$ 6,075.84 | 31/12/2020 | 1 |
| M03004 | MURILLO,LUJAN/DIANA IVETH | CHSSA017494 | \$ 3,231.06 | 31/12/2020 | 1 |
| M01007 | TORRES,SANDOVAL/ARMINE | CHSSA018000 | \$ 6,900.41 | 31/12/2020 | 1 |
| M02036 | VALENZUELA,MARTINEZ/MARINA | CHSSA017494 | \$ 3,679.93 | 31/12/2020 | 1 |
| M02015 | CUEVAS,VILLARREAL/RAUL | CHSSA017465 | \$ 5,201.03 | 31/12/2020 | 1 |
| M03023 | MARTINEZ,ENRIQUEZ/JONATHAN GUILLERMO | CHSSA017465 | \$ 536.80 | 31/12/2020 | 1 |
| M03019 | CARMONA,GUTIERREZ/EDGAR HOMERO | CHSSA001405 | \$ 3,081.56 | 31/12/2020 | 1 |
| M03006 | DURAN,VAZQUEZ/EVELYN PATRICIA | CHSSA003015 | \$ 3,871.38 | 31/12/2020 | 1 |
| M03018 | FELIX,PARRA/JOSE MONSERRATE | CHSSA018000 | \$ 3,688.37 | 31/12/2020 | 1 |
| M02105 | MEZA,MOLINA/CLAUDIA ARACELY | CHSSA018444 | \$ 6,174.87 | 31/12/2020 | 1 |
| M03004 | ARREOLA,OLIVAS/ABBRIEL | CHSSA017465 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03024 | CARREON,ORDO&EZ/FRANCISCO JAVIER | CHSSA017465 | \$ 3,775.81 | 31/12/2020 | 1 |
| M02001 | CAMACHO,WATSON/VICTOR MANUEL | CHSSA018012 | \$ 7,320.80 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | MARIN,TORRES/ADRIANA ISABEL | CHSSA018444 | \$ 860.50 | 31/12/2020 | 1 |
| M03004 | REYES,GAMBOA/MARIA BRAULIA | CHSSA017465 | \$ 4,180.40 | 31/12/2020 | 1 |
| M02105 | AGUILAR,MARTINEZ/ANA ISABEL | CHSSA000372 | \$ 4,273.71 | 31/12/2020 | 1 |
| M02035 | NATIVIDAD,SAENZ/RAQUEL | CHSSA002426 | \$ 4,617.40 | 31/12/2020 | 1 |
| M01006 | VALDEZ,NIEBLA/IBIS ARTURO | CHSSA001393 | \$ 7,348.47 | 31/12/2020 | 1 |
| M02036 | SOTELO,VARGAS/KARLA JUDITH | CHSSA002402 | \$ 3,083.46 | 31/12/2020 | 1 |
| M02059 | VELAZQUEZ,ORPINEDA/DIANA | CHSSA001405 | \$ 3,880.49 | 31/12/2020 | 1 |
| M02105 | HOLGUIN,CONTRERAS/SINDY NALLELY | CHSSA017663 | \$ 6,306.38 | 31/12/2020 | 1 |
| M01006 | LUGO,ORTEGA/VICTOR ALEJANDRO | CHSSA017506 | \$ 7,328.50 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,DELGADO/ARTURO | CHSSA004415 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03024 | RODRIGUEZ,JUAREZ/AMARANTHA | CHSSA017470 | \$ 2,383.10 | 31/12/2020 | 1 |
| M01006 | OLVERA,GARCIA/DANTE GUILLERMO | CHSSA018444 | \$ 4,977.71 | 31/12/2020 | 1 |
| M02105 | GARCIA,ZARATE/MITZI ALICIA | CHSSA017983 | \$ 6,174.87 | 31/12/2020 | 1 |
| M03024 | DIAZ,ARMENDARIZ/JOSSMARA YAMELI | CHSSA003020 | \$ 2,921.57 | 31/12/2020 | 1 |
| M02036 | LAURENZANA,LAZCANO/RUTH ADRIANA | CHSSA018420 | \$ 2,470.00 | 31/12/2020 | 1 |
| M03022 | DURAN,GONZALEZ/YADIRA YANETH | CHSSA000640 | \$ 3,245.80 | 31/12/2020 | 1 |
| M03020 | RODRIGUEZ,CANO/IMELDA JOSEFINA | CHSSA001405 | \$ 3,867.60 | 31/12/2020 | 1 |
| M02036 | CANO,RONQUILLO/AIDE | CHSSA003020 | \$ 3,679.93 | 31/12/2020 | 1 |
| M03004 | HERNANDEZ,VAZQUEZ/OSCAR ELOY | CHSSA001644 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03022 | CASTILLO,ARMENDARIZ/JESUS ANTONIO | CHSSA000372 | \$ 3,245.80 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,MEDINA/TERESITA DE JESUS | CHSSA000664 | \$ 587.50 | 31/12/2020 | 1 |
| M02047 | RAMIREZ,VAZQUEZ/LUZ MARIA | CHSSA018444 | \$ 3,963.33 | 31/12/2020 | 1 |
| M03023 | SALVADOR,TRUJILLO/KASSEM ABDUL | CHSSA017465 | \$ 3,471.70 | 31/12/2020 | 1 |
| M02082 | FIERRO,ESCALANTE/CLAUDIA MARLENE | CHSSA018362 | \$ 4,815.20 | 31/12/2020 | 1 |
| M02001 | MELLENDEZ,MANCHA/LETICIA | CHSSA017470 | \$ 6,083.56 | 31/12/2020 | 1 |
| M02105 | RIVERA, YA&EZ/MARIBEL | CHSSA018386 | \$ 5,672.44 | 31/12/2020 | 1 |
| M03023 | SOLIS,CORDERO/NOEL ADAN | CHSSA017494 | \$ 3,797.49 | 31/12/2020 | 1 |
| M03024 | CEPEDA,FUENTES/URIEL ARMANDO | CHSSA001270 | \$ 3,559.20 | 31/12/2020 | 1 |
| M02038 | PI&ON,ALDANA/CARMEN ALICIA | CHSSA000664 | \$ 4,479.31 | 31/12/2020 | 1 |
| M03024 | SALAS,DUARTE/JESUS MANUEL | CHSSA001270 | \$ 3,569.20 | 31/12/2020 | 1 |
| M02036 | VALVERDE,GARCIA/LILIANA | CHSSA002402 | \$ 4,471.35 | 31/12/2020 | 1 |
| M03024 | CRUZ,BEJARANO/DIANA EVA | CHSSA001270 | \$ 3,285.80 | 31/12/2020 | 1 |
| M02035 | DELGADO,BARRAZA/ROSA DEL CARMEN | CHSSA000570 | \$ 4,617.40 | 31/12/2020 | 1 |
| M02105 | RUELAS,LUJAN/GLORIA YEDID | CHSSA000372 | \$ 5,216.54 | 31/12/2020 | 1 |
| M02068 | QUINTANA,BEJARANO/ADRIANA IBETH | CHSSA017605 | \$ 4,685.07 | 31/12/2020 | 1 |
| M03023 | CAMPOS,GARCIA/SHENSI MAREVNA | CHSSA002402 | \$ 3,305.80 | 31/12/2020 | 1 |
| M02035 | SALAZAR,VILLALOBOS/ANA IVONE | CHSSA000570 | \$ 4,617.40 | 31/12/2020 | 1 |
| M03005 | GARCIA,RODRIGUEZ/JOSE ANTONIO | CHSSA001685 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02036 | OLIVAS,LOZANO/ISSA MARELI | CHSSA000640 | \$ 2,775.00 | 31/12/2020 | 1 |
| M01004 | PADES,RONQUILLO/ENRIQUE ABRAHAM | CHSSA018444 | \$ 7,679.20 | 31/12/2020 | 1 |
| M03004 | CORRAL, RAMIREZ/JONATHAN JOSE | CHSSA001405 | \$ 4,629.98 | 31/12/2020 | 1 |
| M03011 | VILLEGAS,LUJAN/SERGIO ARTURO | CHSSA018444 | \$ 3,947.92 | 31/12/2020 | 1 |
| M02036 | LUJAN,CHAVEZ/JUANA LETICIA | CHSSA018473 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03024 | QUINTANA,HERNANDEZ/GABRIELA | CHSSA001096 | \$ 3,450.03 | 31/12/2020 | 1 |
| M02001 | RAMIREZ,GRANADOS/DELIANA ADELINA | CHSSA017494 | \$ 3,552.88 | 31/12/2020 | 1 |
| M02047 | RAMIREZ,RUBIO/MICHAEL ADRIANA | CHSSA018444 | \$ 860.50 | 31/12/2020 | 1 |
| M02072 | MARMOLEJO,VALDEZ/ALMA BELEM | CHSSA017412 | \$ 4,264.89 | 31/12/2020 | 1 |
| M02003 | LOERA,MENDEZ/JUAN CARLOS | CHSSA018444 | \$ 4,190.92 | 31/12/2020 | 1 |
| M02015 | MEDINA,/JOANNA JOSEFINA | CHSSA018000 | \$ 6,174.87 | 31/12/2020 | 1 |
| M03011 | GARCIA,DE LOS SANTOS/MARIVEL | CHSSA000372 | \$ 3,622.13 | 31/12/2020 | 1 |
| M01006 | CASTREJON, RAMOS/MARIA ESTHER | CHSSA018671 | \$ 1,234.73 | 31/12/2020 | 1 |
| M03004 | CORRAL,LOPEZ/OSCAR ALEJANDRO | CHSSA017494 | \$ 3,870.97 | 31/12/2020 | 1 |
| M02001 | OLVERA,NU&EZ/ESMERALDA | CHSSA017482 | \$ 5,580.73 | 31/12/2020 | 1 |
| M03022 | LOERA,RANGEL/DANIELA SELINA | CHSSA017470 | \$ 3,240.80 | 31/12/2020 | 1 |
| M03024 | ALAMILLO,ESCALANTE/GRISEL VIRIDIANA | CHSSA003015 | \$ 3,963.50 | 31/12/2020 | 1 |
| M01006 | GODINEZ,ORTEGA/BLAS JUAN | CHSSA017581 | \$ 7,192.03 | 31/12/2020 | 1 |
| M01006 | OROZCO,GUTIERREZ/FRANCISCO RODOLFO | CHSSA004391 | \$ 7,137.87 | 31/12/2020 | 1 |
| M01006 | CUEVAS,ROBLES/JOSE ALONSO | CHSSA004442 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02006 | CASTILLO,MENDOZA/SAMUEL FERNANDO | CHSSA000640 | \$ 4,336.49 | 31/12/2020 | 1 |
| M03005 | ESCOBEDO,ASTORGA/KARLA ISELA | CHSSA018444 | \$ 3,622.13 | 31/12/2020 | 1 |
| M03021 | AGUILAR,TORRES/ANTONIO | CHSSA017634 | \$ 3,672.53 | 31/12/2020 | 1 |
| M01004 | BENAVIDES,GARCIA/RENE ALEJANDRO | CHSSA000640 | \$ 462.50 | 31/12/2020 | 1 |
| M02105 | RODRIGUEZ,OLIVAS/ALBA IDHALI | CHSSA002402 | \$ 4,221.40 | 31/12/2020 | 1 |
| M03019 | GARCIA, RAMIREZ/ISIS TALINA | CHSSA017465 | \$ 3,640.03 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,OROSCO/EVA | CHSSA017663 | \$ 4,471.35 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | TORRES,DURAN/IZMENE ARELY | CHSSA018444 | \$ 4,927.21 | 31/12/2020 | 1 |
| M03024 | CERROS,RAMIREZ/CLAUDIA ABIGAIL | CHSSA017412 | \$ 3,185.80 | 31/12/2020 | 1 |
| M01007 | QUI&ONES,MURO/BRISSA ALEJANDRA | CHSSA018000 | \$ 6,900.41 | 31/12/2020 | 1 |
| M03023 | ESTEVA NE,PE&A/VIRGINIA GISEL | CHSSA018275 | \$ 3,590.87 | 31/12/2020 | 1 |
| M03022 | FLEMATE,MEDINA/HERMILO FABIAN | CHSSA003020 | \$ 3,245.80 | 31/12/2020 | 1 |
| M03024 | TERRAZAS,REYES/LUIS ALFREDO | CHSSA017465 | \$ 3,450.03 | 31/12/2020 | 1 |
| M03020 | NORIEGA,CARNERO/LOURDES | CHSSA000664 | \$ 10.00 | 31/12/2020 | 1 |
| M03024 | RAMOS,CANO/GERARDO | CHSSA001270 | \$ 3,295.80 | 31/12/2020 | 1 |
| M02105 | ANDREW,CAMARENA/JONATHAN | CHSSA018584 | \$ 6,827.63 | 31/12/2020 | 1 |
| M02105 | GOMEZ,VARGAS/RUBEN | CHSSA000570 | \$ 6,174.87 | 31/12/2020 | 1 |
| M03004 | ORTEGA,AGUIRRE/DIANA JANETH | CHSSA001364 | \$ 4,264.89 | 31/12/2020 | 1 |
| M01006 | VEGA,VALADEZ/BENJAMIN | CHSSA002711 | \$ 587.50 | 31/12/2020 | 1 |
| M02035 | LUNA,CHAPARRO/SILVIA | CHSSA018444 | \$ 3,548.28 | 31/12/2020 | 1 |
| M03019 | RIVAS,SILVA/CLAUDIA MARISSA | CHSSA017465 | \$ 3,645.03 | 31/12/2020 | 1 |
| M02047 | ROMERO,MONTOYA/JESUS MANUEL | CHSSA000570 | \$ 3,350.71 | 31/12/2020 | 1 |
| M03023 | ORTIZ,VILLAGRAN/LILIA ELENA | CHSSA004442 | \$ 3,988.50 | 31/12/2020 | 1 |
| M02073 | URIAS,VERDUGO/EDGAR GUSTAVO | CHSSA002682 | \$ 462.50 | 31/12/2020 | 1 |
| M03023 | RUIZ,RODRIGUEZ/JAIME MANUEL | CHSSA001270 | \$ 3,590.87 | 31/12/2020 | 1 |
| M01004 | LEON,OYARZABAL/GUALBERTO | CHSSA018444 | \$ 6,385.38 | 31/12/2020 | 1 |
| M03024 | MEDINA,PEREZ/ILIANA GUADALUPE | CHSSA001673 | \$ 3,450.03 | 31/12/2020 | 1 |
| M01004 | SOLIS,HERNANDEZ/JORGE ELOY | CHSSA002402 | \$ 7,792.48 | 31/12/2020 | 1 |
| M03020 | BEJARANO,ACOSTA/MARTHA ERIKA | CHSSA017465 | \$ 3,084.78 | 31/12/2020 | 1 |
| M01006 | PROCOPIO,SALAZAR/EVARISTO | CHSSA001521 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02036 | GARCIA,GRANILLO/MANUELA LIZBETH | CHSSA000570 | \$ 3,364.91 | 31/12/2020 | 1 |
| M02001 | GALLEGOS,BLANCO/ESTHER | CHSSA017482 | \$ 4,575.07 | 31/12/2020 | 1 |
| M03024 | VALDEZ,LUCIO/JOSE EDMUNDO | CHSSA017511 | \$ 3,569.20 | 31/12/2020 | 1 |
| M03004 | JAIMES,CHAVEZ/JORGE LUIS | CHSSA000944 | \$ 3,220.55 | 31/12/2020 | 1 |
| M03020 | MARTINEZ,PEREZ/JORGE HUMBERTO | CHSSA017470 | \$ 3,049.90 | 31/12/2020 | 1 |
| M03024 | SALAS,QUINTANA/ADOLFO | CHSSA017634 | \$ 3,569.20 | 31/12/2020 | 1 |
| M02105 | TORRES,GARCIA/JOSE EMMANUEL | CHSSA000570 | \$ 5,232.04 | 31/12/2020 | 1 |
| M03023 | CHAVEZ,SERNA/YESSICA | CHSSA003015 | \$ 3,988.50 | 31/12/2020 | 1 |
| M03024 | PEREDES,HERNANDEZ/BERTHA OLIVA | CHSSA017465 | \$ 3,450.03 | 31/12/2020 | 1 |
| M03022 | VILLEGAS,PAYAN/SERGIO ALAN | CHSSA000372 | \$ 3,515.03 | 31/12/2020 | 1 |
| M02001 | MARTINEZ,ESCALERA/SANDRA | CHSSA017482 | \$ 5,932.96 | 31/12/2020 | 1 |
| M01004 | QUIROGA,SERRANO/CARLOS ANTONIO | CHSSA018444 | \$ 8,336.58 | 31/12/2020 | 1 |
| M01004 | SEGURA,REYES/LUIS MIGUEL | CHSSA018444 | \$ 5,748.94 | 31/12/2020 | 1 |
| M03019 | MIRELES,CENTENO/BENLLAMY GUADALUPE | CHSSA000664 | \$ 3,086.57 | 31/12/2020 | 1 |
| M03024 | CHAVIRA,OLIVAS/MANUEL | CHSSA000915 | \$ 3,180.80 | 31/12/2020 | 1 |
| M03004 | VIEZCAS,GOMEZ/NANCY FABIOLA | CHSSA017412 | \$ 4,190.92 | 31/12/2020 | 1 |
| M01007 | FLORES,BORJA/NATANAEL | CHSSA000903 | \$ 6,900.41 | 31/12/2020 | 1 |
| M03023 | ARTEAGA,FLORES/YUDITH | CHSSA018164 | \$ 3,590.87 | 31/12/2020 | 1 |
| M01006 | ARROYO,RAMIREZ/JULIO CESAR | CHSSA018444 | \$ 4,131.54 | 31/12/2020 | 1 |
| M02001 | CUEVAS,AGUILAR/CINDY JAZMIN | CHSSA017412 | \$ 6,569.86 | 31/12/2020 | 1 |
| M03023 | IZAGUIRRE,CHAVEZ/ROSARIO | CHSSA003085 | \$ 3,590.87 | 31/12/2020 | 1 |
| M03022 | ALVARADO,RAMIREZ/LETICIA IVONNE | CHSSA018345 | \$ 4,038.50 | 31/12/2020 | 1 |
| M03004 | NEVAREZ,GARCIA/RICARDO SAMUEL | CHSSA002846 | \$ 4,629.98 | 31/12/2020 | 1 |
| M03024 | LUNA,HERNANDEZ/BRISSA DENNIS | CHSSA001405 | \$ 2,921.56 | 31/12/2020 | 1 |
| M03024 | MARTINEZ,CORRAL/DAVID REYDESEL | CHSSA001270 | \$ 2,470.60 | 31/12/2020 | 1 |
| M02036 | FIERRO,LICEA/ROSA IMELDA | CHSSA001673 | \$ 3,710.77 | 31/12/2020 | 1 |
| M03024 | SOTO,CRUZ/ROSA ELVA | CHSSA003085 | \$ 3,569.20 | 31/12/2020 | 1 |
| M03025 | MARI&ELARENA,TRILLO/ELVA MARISA | CHSSA017465 | \$ 262.57 | 31/12/2020 | 1 |
| M03025 | ESPINOZA,ESCALANTE/CECILIA AVILEN | CHSSA017581 | \$ 2,363.10 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,ALVAREZ/SERGIO RAUL | CHSSA017465 | \$ 3,413.37 | 31/12/2020 | 1 |
| M02036 | RUBIO,DURAN/MARIBEL | CHSSA000640 | \$ 2,439.91 | 31/12/2020 | 1 |
| M01006 | LEON,FRANCO/ISIS IDALI | CHSSA017494 | \$ 5,490.67 | 31/12/2020 | 1 |
| M03025 | GOMEZ,ORTIZ/VICTOR ARMANDO | CHSSA018000 | \$ 2,625.66 | 31/12/2020 | 1 |
| M03025 | CALDERON,TORRES/SERGIO IVAN | CHSSA018526 | \$ 1,575.40 | 31/12/2020 | 1 |
| M02036 | URTUZUASTEGUI,ZUBIAS/KENIA CRISTINA | CHSSA000220 | \$ 3,413.59 | 31/12/2020 | 1 |
| M02036 | TIJERINA,AGUILAR/JESUS | CHSSA000640 | \$ 2,439.91 | 31/12/2020 | 1 |
| M03025 | VAZQUEZ,NAVARRO/ARMANDO | CHSSA018012 | \$ 2,717.33 | 31/12/2020 | 1 |
| M01004 | PEREDES,CAMPOS/CESAR ALEJANDRO | CHSSA000570 | \$ 6,364.45 | 31/12/2020 | 1 |
| M02001 | CASTILLO,MONTOYA/DENISSE PAOLA | CHSSA000956 | \$ 4,894.23 | 31/12/2020 | 1 |
| M02035 | PEREZ,AYALA/GUILLERMINA | CHSSA000640 | \$ 3,525.09 | 31/12/2020 | 1 |
| M03011 | RUIZ,ROCHA/KARLA JANETH | CHSSA000640 | \$ 3,041.81 | 31/12/2020 | 1 |
| M02036 | DOZAL,PEREZ/JOSE LUIS | CHSSA000664 | \$ 914.97 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MENDOZA,CABRERA/WILLIAMS | CHSSA017605 | \$ 2,717.33 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,MENDOZA/JUDITH VALERIA | CHSSA001661 | \$ 6,039.74 | 31/12/2020 | 1 |
| M01004 | MORALES,BUENROSTRO/LUIS OSWALDO | CHSSA018164 | \$ 4,929.38 | 31/12/2020 | 1 |
| M03025 | OCHOA,MANINNGS/EDNA GUADALUPE | CHSSA001405 | \$ 2,625.67 | 31/12/2020 | 1 |
| M02036 | FLORES,ANCHONDO/SARA NOHEMI | CHSSA000570 | \$ 3,354.88 | 31/12/2020 | 1 |
| M03025 | ARROYO,RAMIREZ/CHRISTIAN MARGARITA | CHSSA018000 | \$ 1,575.40 | 31/12/2020 | 1 |
| M03022 | HOLGUIN,FLORES/KARLA GABRIELA | CHSSA017494 | \$ 2,153.87 | 31/12/2020 | 1 |
| M02035 | ORTEGA,FLORES/RUTH GUADALUPE | CHSSA000944 | \$ 3,525.09 | 31/12/2020 | 1 |
| M01006 | SANTIESTEBAN,RODRIGUEZ/GABRIELA | CHSSA018164 | \$ 7,895.93 | 31/12/2020 | 1 |
| M01007 | SAMANO,CASTRO/BLANCA ARCELIA | CHSSA000956 | \$ 5,794.83 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,ORTEGA/RAUL | CHSSA017482 | \$ 2,888.24 | 31/12/2020 | 1 |
| M03025 | SOLIS,MORENO/YESSICA | CHSSA018666 | \$ 3,260.80 | 31/12/2020 | 1 |
| M03006 | MORENO,VIZCAINO/CARLOS | CHSSA001096 | \$ 3,041.81 | 31/12/2020 | 1 |
| M02036 | GOMEZ,FLORES/TERESITA TRINIDAD | CHSSA018140 | \$ 4,096.31 | 31/12/2020 | 1 |
| M02006 | CAMACHO,PALOMARES/KARLA SHUJELY | CHSSA000640 | \$ 2,979.58 | 31/12/2020 | 1 |
| M01004 | CENICEROS,MALDONADO/JUAN CARLOS | CHSSA000570 | \$ 6,364.45 | 31/12/2020 | 1 |
| M02006 | FERREIRO,RASCON/FERNANDO | CHSSA000570 | \$ 4,303.83 | 31/12/2020 | 1 |
| M01006 | OSUNA,ROMERO/JORGE ANGEL | CHSSA001270 | \$ 607.38 | 31/12/2020 | 1 |
| M03022 | ORTIZ,ORTIZ/MAYRA ERMIRA | CHSSA017966 | \$ 370.00 | 31/12/2020 | 1 |
| M01006 | APODACA,HERNANDEZ/MA. GUADALUPE | CHSSA018666 | \$ 6,073.79 | 31/12/2020 | 1 |
| M01006 | RAMOS,CARMONA/ANA VICTORIA | CHSSA000640 | \$ 4,392.53 | 31/12/2020 | 1 |
| M02040 | VAZQUEZ,CAMARILLO/ADRIANA | CHSSA000640 | \$ 2,365.57 | 31/12/2020 | 1 |
| M02049 | FIERRO,RODRIGUEZ/RUBI MARCELA | CHSSA017465 | \$ 3,606.67 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,ZAZUETA/JOSE ALFREDO | CHSSA018152 | \$ 3,532.53 | 31/12/2020 | 1 |
| M02036 | TERRAZAS,ESPARZA/ELIA EVELYN | CHSSA000640 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03025 | CARO,RAMOS/VICTOR HUGO | CHSSA000640 | \$ 525.13 | 31/12/2020 | 1 |
| M03025 | FELIX,LOPEZ/GUADALUPE | CHSSA000640 | \$ 2,625.67 | 31/12/2020 | 1 |
| M03025 | HOLGUIN,MOLINA/ROSARIO | CHSSA001405 | \$ 3,668.24 | 31/12/2020 | 1 |
| CF40004 | LEON,BEJAR/GUILLERMO RAFAEL SAMUEL | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M01004 | CHAVEZ,SANCHEZ/EDUARDO GENARO | CHSSA000664 | \$ 5,646.56 | 31/12/2020 | 1 |
| M02036 | LOYA,PEREZ/MARCELA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | CHONG,LECHUGA/LIN GABRIEL | CHSSA003015 | \$ 5,496.60 | 31/12/2020 | 1 |
| M02035 | MADRID,GARCIA/MANUEL | CHSSA018473 | \$ 3,409.85 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,CERVANTES/MARIA DE LOURDES | CHSSA000664 | \$ 4,432.60 | 31/12/2020 | 1 |
| M03019 | SALCEDO,RODRIGUEZ/MARIO ALBERTO | CHSSA017465 | \$ 3,068.10 | 31/12/2020 | 1 |
| M01007 | MACIAS,ZUBIA/MARIA ELENA | CHSSA000891 | \$ 6,928.61 | 31/12/2020 | 1 |
| M01006 | SOLORZA,MERCADO/ERIK DAVID | CHSSA000372 | \$ 4,947.53 | 31/12/2020 | 1 |
| M01006 | MIRANDA,DUARTE/CELINA | CHSSA017465 | \$ 7,897.03 | 31/12/2020 | 1 |
| M03023 | FLORES,DOMINGUEZ/RAUL OCTAVIO | CHSSA001096 | \$ 4,026.70 | 31/12/2020 | 1 |
| M03025 | TRUJILLO,RAMIREZ/JOSE ALFREDO | CHSSA017465 | \$ 3,668.24 | 31/12/2020 | 1 |
| M03025 | GARCIA,LOYA/JULIO CESAR | CHSSA000664 | \$ 2,718.77 | 31/12/2020 | 1 |
| M03011 | VAZQUEZ,TARANGO/VANESSA | CHSSA000664 | \$ 3,594.86 | 31/12/2020 | 1 |
| M02040 | NAVARRETE,MEDRANO/NANCY MAGALY | CHSSA018444 | \$ 3,596.45 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,ESTRADA/LUCILA DEL SOCORRO | CHSSA017576 | \$ 9,340.07 | 31/12/2020 | 1 |
| M01004 | VILLALBA,RIOS/NORMA PATRICIA | CHSSA000664 | \$ 5,010.12 | 31/12/2020 | 1 |
| CF40004 | ORTIZ,MU&OZ/VICTOR FABIAN | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | GUZMAN,DELGADO/GUADALUPE | CHSSA000944 | \$ 3,604.89 | 31/12/2020 | 1 |
| M01004 | PADILLA,QUIRARTE/HUMBERTO | CHSSA000664 | \$ 8,192.35 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,LAGUNA/AURELIA TERESITA | CHSSA001031 | \$ 3,443.24 | 31/12/2020 | 1 |
| M03006 | PI&ON,QUINTANA/ISRAEL | CHSSA000664 | \$ 1,108.06 | 31/12/2020 | 1 |
| M02036 | ARBALLO,BURCIAGA/RAUL ARTURO | CHSSA001521 | \$ 5,434.83 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,LOZANO/OCTAVIO | CHSSA000664 | \$ 2,947.56 | 31/12/2020 | 1 |
| M02040 | RIVERA,LOPEZ/JUDITH ALEJANDRA | CHSSA018374 | \$ 4,981.55 | 31/12/2020 | 1 |
| M01007 | ASUNSOLO,AMAYA/CARLOS PABLO | CHSSA017494 | \$ 6,349.83 | 31/12/2020 | 1 |
| M01004 | RODRIGUEZ,PALMA/PEDRO | CHSSA000570 | \$ 8,870.64 | 31/12/2020 | 1 |
| M02035 | BA&UELOS,PORRAS/JESUS ALEJANDRO | CHSSA000372 | \$ 3,727.58 | 31/12/2020 | 1 |
| M02036 | CHAVIRA,CHAPA/OFELIA | CHSSA018473 | \$ 3,559.98 | 31/12/2020 | 1 |
| M02035 | JAIME,RODRIGUEZ/ANA MARIA | CHSSA004391 | \$ 6,195.15 | 31/12/2020 | 1 |
| M03025 | CARAVEO,PALMA/JUAN CARLOS | CHSSA017663 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | LOO,ESTRADA/ALEJANDRA ISABEL | CHSSA000956 | \$ 1,035.43 | 31/12/2020 | 1 |
| M02036 | CEPEDA,MALDONADO/CARMEN LOURDES | CHSSA000372 | \$ 3,929.94 | 31/12/2020 | 1 |
| M01006 | DAVILA,RAMIREZ/ANGELICA | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | SAMANIEGO,HOLGUIN/ROSA ISELA | CHSSA018560 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03018 | MANCINAS,POMPA/LAURA LILIANA | CHSSA017634 | \$ 4,362.53 | 31/12/2020 | 1 |
| M03011 | ESCALANTE,CHAVEZ/ROCIO YAJAIRA | CHSSA001096 | \$ 3,900.60 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | SILVAS, LANDEROS/LUZ MARIA | CHSSA001405 | \$ 1,164.98 | 31/12/2020 | 1 |
| M02035 | MEDINA, MARTINEZ/MARIA DE LOURDES | CHSSA000664 | \$ 3,727.58 | 31/12/2020 | 1 |
| M03025 | FERNANDEZ, REYES/MARIA ESPERANZA | CHSSA002011 | \$ 3,272.33 | 31/12/2020 | 1 |
| M02015 | TREVIZO, OCHOA/PERLA IVONNE | CHSSA017494 | \$ 5,696.53 | 31/12/2020 | 1 |
| M02036 | MONTEZ, MANCHA/CLAUDIA GUADALUPE | CHSSA018000 | \$ 3,929.94 | 31/12/2020 | 1 |
| M02036 | GALVAN, CERVANTES/GLORIA ISELA | CHSSA000664 | \$ 3,299.90 | 31/12/2020 | 1 |
| M01004 | GARCIA, VAZQUEZ/LUIS RICARDO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03006 | VIZCARRA, CARDENAS/MONICA GUADALUPE | CHSSA003015 | \$ 4,979.44 | 31/12/2020 | 1 |
| M03023 | GODINEZ, ORTEGA/CESAR ALBERTO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | PEREZ, ORTIZ/ANA CRISTINA | CHSSA000664 | \$ 850.92 | 31/12/2020 | 1 |
| M02069 | QUEZADA, NUÑEZ/SAUL | CHSSA000495 | \$ 5,428.00 | 31/12/2020 | 1 |
| M02035 | AVALOS, MEDINA/PAMELA ELIZABETH | CHSSA000664 | \$ 6,120.15 | 31/12/2020 | 1 |
| M02035 | REYES, CABRAL/ARELY MARGARITA | CHSSA018444 | \$ 3,652.58 | 31/12/2020 | 1 |
| M03020 | ARCINIEGA, REYNA/RENAN EDUARDO | CHSSA017465 | \$ 2,687.20 | 31/12/2020 | 1 |
| CF40004 | ROMERO, FRANCO/JESUS ALFONSO | CHSSA017412 | \$ 555.00 | 31/12/2020 | 1 |
| M03022 | HOLGUIN, OLAGUE/JAIME RENE | CHSSA017424 | \$ 4,070.03 | 31/12/2020 | 1 |
| M01006 | CASTELO, HERNANDEZ/ALONSO ERNESTO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CARRAZCO, TORRES/ARMANDO | CHSSA000203 | \$ 4,428.33 | 31/12/2020 | 1 |
| M02040 | LOZANO, RODRIGUEZ/LEONILA | CHSSA000640 | \$ 3,934.39 | 31/12/2020 | 1 |
| M02035 | CONTRERAS, MUÑOZ/MA. TERESA | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| CF40004 | MATA, GALVAN/JOSE RAUL | CHSSA017576 | \$ 555.00 | 31/12/2020 | 1 |
| M02015 | DOMINGUEZ, ESTRADA/GLORIA ISELA | CHSSA000956 | \$ 5,269.12 | 31/12/2020 | 1 |
| M01006 | SANTIESTEBAN, RODRIGUEZ/SELEN GUADALUPE | CHSSA017663 | \$ 7,161.17 | 31/12/2020 | 1 |
| M03025 | ESPINO, HERNANDEZ/JUANA MARIA | CHSSA000664 | \$ 2,655.54 | 31/12/2020 | 1 |
| M02035 | SOTELO, VILLEGAS/ALEJANDRA | CHSSA000640 | \$ 3,727.58 | 31/12/2020 | 1 |
| M01006 | MIRAMONTES, JORGE ANTONIO | CHSSA017860 | \$ 9,340.07 | 31/12/2020 | 1 |
| M03025 | FLORES, GARCIA/ARMIDA | CHSSA001866 | \$ 4,102.53 | 31/12/2020 | 1 |
| M01006 | URBINA, PRIETO/FAWYSY | CHSSA018000 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | MORENO, VARELA/MANUEL ANTONIO | CHSSA000570 | \$ 4,432.60 | 31/12/2020 | 1 |
| M02035 | VALENCIA, VIVEROS/VIRIDIANA AMADEA | CHSSA000664 | \$ 3,727.58 | 31/12/2020 | 1 |
| M02040 | NEVAREZ, BUSTAMANTE/ALMA TERESA | CHSSA018374 | \$ 4,981.55 | 31/12/2020 | 1 |
| M03005 | GOMEZ, GARCIA/MA. DE LOS ANGELES | CHSSA001096 | \$ 3,596.81 | 31/12/2020 | 1 |
| M03019 | ORTIZ, ORTIZ/ALAN IVAN | CHSSA017966 | \$ 4,575.91 | 31/12/2020 | 1 |
| CF40004 | GUARNEROS, FONTES/PAULINA GRACIELA | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | PARRA, RUIZ/MARICELA | CHSSA000570 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02040 | PRIETO, URENDA/LILIA VERONICA | CHSSA000570 | \$ 5,232.34 | 31/12/2020 | 1 |
| M03025 | ANAYA, CARDOZA/PERLA PATRICIA | CHSSA000664 | \$ 3,968.36 | 31/12/2020 | 1 |
| M03025 | RAMIREZ, MARQUEZ/BERTHA | CHSSA017523 | \$ 3,544.06 | 31/12/2020 | 1 |
| M03022 | ALMEIDA, CARAVEO/JESSICA | CHSSA017465 | \$ 3,995.03 | 31/12/2020 | 1 |
| M03025 | RIVAS, MURILLO/ARTURO | CHSSA017576 | \$ 2,918.10 | 31/12/2020 | 1 |
| M02006 | AYUB, BALDERRAMA/JUAN | CHSSA000956 | \$ 4,196.70 | 31/12/2020 | 1 |
| M01007 | BALDERAS, SOTO/SAUL | CHSSA018000 | \$ 7,455.41 | 31/12/2020 | 1 |
| M03025 | SAMANO, CASTRO/FRANCISCO DAVID | CHSSA000956 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CABRERA, BURCIAGA/MA. INES | CHSSA001895 | \$ 3,544.06 | 31/12/2020 | 1 |
| M02036 | CASTILLO, ESTRADA/ERIKA | CHSSA001096 | \$ 4,875.75 | 31/12/2020 | 1 |
| M01006 | JIMENEZ, FIERRO/FERNANDO AVELINO | CHSSA017523 | \$ 7,843.55 | 31/12/2020 | 1 |
| CF40004 | CHAPARRO, PRO/PATRICIO | CHSSA018444 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | LOERA, GARCIA/ALVARO | CHSSA001241 | \$ 3,554.07 | 31/12/2020 | 1 |
| M01006 | CERVANTES, NEVAREZ/JULIO | CHSSA017494 | \$ 5,359.33 | 31/12/2020 | 1 |
| M03025 | MARMOLEJO, BURROLA/JOSE GUADALUPE | CHSSA018234 | \$ 3,368.24 | 31/12/2020 | 1 |
| M03025 | DELGADO, LUCERO/LESLY ARIANA | CHSSA000372 | \$ 2,392.97 | 31/12/2020 | 1 |
| M01004 | SANTOSCOY, IBARRA/JOAQUIN MIGUEL | CHSSA000664 | \$ 3,737.23 | 31/12/2020 | 1 |
| M02015 | MARTINEZ, DE LA ROSA/KIMBE ELIZABETH | CHSSA000640 | \$ 6,258.45 | 31/12/2020 | 1 |
| M01006 | ESPARZA, FRAUSTO/RICARDO ESTEBAN | CHSSA000932 | \$ 5,496.60 | 31/12/2020 | 1 |
| M02036 | SOTO, ALVIDREZ/JOSE ROGELIO | CHSSA017966 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | MEZA, MEJIA/MA. DEL CARMEN | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | FIERRO, AMPARAN/BLANCA ESTELA | CHSSA000664 | \$ 3,022.56 | 31/12/2020 | 1 |
| M03006 | TREJO, SAENZ/AARON | CHSSA003015 | \$ 3,320.28 | 31/12/2020 | 1 |
| M01006 | MORA, MEDINA/EDITH SORAYA | CHSSA001253 | \$ 8,490.88 | 31/12/2020 | 1 |
| CF41059 | VALENCIA, MARI&ELARENA/ENRIQUE RENE | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | NAVARRETE, /MARIA DEL CARMEN | CHSSA018531 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01004 | GERMAN, GANDARILLA/CRUZ | CHSSA018444 | \$ 4,373.67 | 31/12/2020 | 1 |
| M02036 | VILLALOBOS, FIGUEROA/ARMINDA | CHSSA001521 | \$ 5,434.83 | 31/12/2020 | 1 |
| M03025 | ONTIVEROS, AMAYA/GABRIELA | CHSSA017523 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02035 | ZUANY, TERRAZAS/LAURA PATRICIA | CHSSA000664 | \$ 4,448.85 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | PARRA,ARELLANES/HERIBERTO | CHSSA017494 | \$ 4,070.03 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,BARRAZA/BLANCA HILDA | CHSSA001405 | \$ 2,665.53 | 31/12/2020 | 1 |
| M03025 | PE&A,OLIVAS/TERESA | CHSSA017581 | \$ 4,304.17 | 31/12/2020 | 1 |
| M01006 | QUEZADA,URQUIZA/JUAN CARLOS | CHSSA000734 | \$ 7,692.87 | 31/12/2020 | 1 |
| M02040 | ADAME,POSADA/MARIA GUADALUPE | CHSSA017523 | \$ 4,055.67 | 31/12/2020 | 1 |
| M03006 | REYES,MU&OZ/JESUS | CHSSA003015 | \$ 4,979.44 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,GONZALEZ/FERNANDO HUMBERTO | CHSSA000664 | \$ 3,150.80 | 31/12/2020 | 1 |
| M02003 | BARRON,ARREDONDO/PEDRO JULIAN | CHSSA001270 | \$ 2,954.29 | 31/12/2020 | 1 |
| M01006 | RUIZ,GONZALEZ/IRMA LETICIA DE JESUS | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | BORUNDA,PE&A/MARTIN | CHSSA017995 | \$ 7,710.93 | 31/12/2020 | 1 |
| M02015 | HUERECA,ESCOBEDO/EDUARDO | CHSSA017523 | \$ 7,348.35 | 31/12/2020 | 1 |
| M01006 | CASTRO,LOPEZ/FEDERICO ALBERTO | CHSSA018613 | \$ 7,516.37 | 31/12/2020 | 1 |
| M03005 | LEOS,MARTINEZ/PATRICIA | CHSSA001031 | \$ 3,320.28 | 31/12/2020 | 1 |
| M03006 | CORRAL,PASTEUR/GUILLERMO ELIAS | CHSSA000664 | \$ 4,979.44 | 31/12/2020 | 1 |
| M03025 | MADRID,IBARRA/LUCILA | CHSSA001113 | \$ 3,720.80 | 31/12/2020 | 1 |
| M03022 | DOMINGUEZ,FLORES/RAMON ALBERTO | CHSSA017523 | \$ 3,632.40 | 31/12/2020 | 1 |
| M02036 | SALAS,URQUIDI/MARTHA YADIRA | CHSSA002081 | \$ 3,909.88 | 31/12/2020 | 1 |
| M01007 | MEZA,BOBADILLA/KARIM GISELA | CHSSA004442 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ,ORTIZ/JOSE | CHSSA001096 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02001 | TALAMANTES,CABRALES/REMEDIOS ADRIANA | CHSSA017412 | \$ 7,141.39 | 31/12/2020 | 1 |
| M01006 | MICHEL,SOTO/ISIDRO | CHSSA017494 | \$ 7,143.80 | 31/12/2020 | 1 |
| M02035 | FLORES,HERNANDEZ/LINDA RUBI | CHSSA000570 | \$ 1,271.61 | 31/12/2020 | 1 |
| M03025 | MU&OZ,ARREOLA/IRACEMA | CHSSA017465 | \$ 3,180.67 | 31/12/2020 | 1 |
| M02035 | GARCIA,MARTINEZ/IRMA LETICIA | CHSSA000640 | \$ 4,080.09 | 31/12/2020 | 1 |
| M03022 | VENEGAS,CAMPOS/FLOR LIZBETH | CHSSA017523 | \$ 4,189.20 | 31/12/2020 | 1 |
| M02036 | NEVAREZ,ESTRADA/MAYRA VALERIA | CHSSA000606 | \$ 2,919.91 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,GONZALEZ/ERIKA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02069 | ZAFIRO,GONZALEZ/HUGO | CHSSA002752 | \$ 4,957.28 | 31/12/2020 | 1 |
| CF41059 | ORTIZ,PORTILLO/JOSE ALONSO | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | GUZMAN,HIJAR/PATRICIA | CHSSA017523 | \$ 3,000.60 | 31/12/2020 | 1 |
| M03025 | PADILLA,SANTANA/MAGDALENA | CHSSA017605 | \$ 4,102.53 | 31/12/2020 | 1 |
| M03006 | HERNANDEZ,MAGA&A/LUIS MANUEL | CHSSA000664 | \$ 3,596.81 | 31/12/2020 | 1 |
| M03025 | PONCE,ABOITES/JOSE MANUEL | CHSSA017465 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01006 | ALMANZA,CERVANTES/YADIRA ANGELICA | CHSSA017523 | \$ 1,789.73 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,MU&OZ/NANCY ADRIANA | CHSSA017482 | \$ 3,715.80 | 31/12/2020 | 1 |
| M02001 | RIVERA,MARTINEZ/JUAN CARLOS | CHSSA000664 | \$ 5,583.30 | 31/12/2020 | 1 |
| M03019 | AGUIRRE,DOMINGUEZ/SAIRA ALICIA | CHSSA017465 | \$ 3,556.57 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,RAMIREZ/DORA | CHSSA017576 | \$ 3,909.88 | 31/12/2020 | 1 |
| CF40004 | BELTRAN,BOJORQUEZ/DIANE LISANIA | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | SALINAS,CARRILLO/SOCORRO | CHSSA000570 | \$ 3,929.94 | 31/12/2020 | 1 |
| CF40004 | CASTELLANOS,BEJARANO/SAUL | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | CANO,PE&A/VIRGINIA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | LOPEZ,GRAJALES/MAGDIEL | CHSSA000570 | \$ 7,747.03 | 31/12/2020 | 1 |
| M03025 | CRISPIN,CASTRO/OFELIA | CHSSA017523 | \$ 826.73 | 31/12/2020 | 1 |
| M03006 | MALDONADO,CASTA&EDA/CARLOS JOSUE | CHSSA003015 | \$ 5,305.24 | 31/12/2020 | 1 |
| M03025 | DELGADO,MENDEZ/TERESITA DE JESUS | CHSSA001405 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03025 | SANTILLAN,LILIA | CHSSA017494 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02048 | ESTRADA,MADRID/ISABEL DOLORES | CHSSA000664 | \$ 1,106.12 | 31/12/2020 | 1 |
| M02035 | SOLORIO,CAMPOS/BEATRIZ | CHSSA000664 | \$ 907.51 | 31/12/2020 | 1 |
| M02036 | MELENDEZ,RAMIREZ/CINTHIA GUADALUPE | CHSSA001031 | \$ 3,919.91 | 31/12/2020 | 1 |
| M03022 | NAVA,DIEGO/DANIEL HIRAM | CHSSA000956 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02036 | GILL,LANGARICA/GUADALUPE | CHSSA002670 | \$ 5,026.35 | 31/12/2020 | 1 |
| M01006 | VIZCARRA,HERRERA/ALEJANDRO | CHSSA002723 | \$ 7,236.17 | 31/12/2020 | 1 |
| M03025 | ONTIVEROS,ARMENDARIZ/NORMA CECILIA | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M03022 | GONZALEZ,PEREZ/LETICIA | CHSSA017576 | \$ 4,862.73 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,DOMINGUEZ/GLORIA SELENE | CHSSA000570 | \$ 4,080.09 | 31/12/2020 | 1 |
| M02036 | PE&ALOZA,PADILLA/MIGUEL ANGEL | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,ARCE/EDGAR | CHSSA017576 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03025 | ALVAREZ,PEREZ/LETICIA | CHSSA017523 | \$ 3,820.80 | 31/12/2020 | 1 |
| M01007 | RENTERIA,NIETO/GUADALUPE | CHSSA017494 | \$ 5,296.23 | 31/12/2020 | 1 |
| M02036 | APODACA,JALAPA/ROSA ISELA | CHSSA001096 | \$ 3,614.92 | 31/12/2020 | 1 |
| M03006 | RODRIGUEZ,GAMBOA/LUIS ALFREDO | CHSSA003015 | \$ 2,968.76 | 31/12/2020 | 1 |
| M02036 | RUIZ,JAQUEZ/KAREN | CHSSA002390 | \$ 3,552.23 | 31/12/2020 | 1 |
| M01006 | BURGOS,AGUIRRE/COSME ALBERTO | CHSSA002180 | \$ 9,340.07 | 31/12/2020 | 1 |
| M03025 | ISAIAS,CARRERA/ZELMA | CHSSA000664 | \$ 3,150.81 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | LEGARDA,RASCON/VIRGINIA AIDDE | CHSSA001096 | \$ 3,338.47 | 31/12/2020 | 1 |
| M02036 | CARDENAS,VARGAS/HUGO IVAN | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | CONTRERAS,RUBIO/MIRIAM ROSARIO | CHSSA017983 | \$ 3,453.24 | 31/12/2020 | 1 |
| M02036 | MARQUEZ,LABRADOR/JUANA ELVA | CHSSA000570 | \$ 3,604.89 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,LUNA/SUSANA | CHSSA017605 | \$ 3,559.06 | 31/12/2020 | 1 |
| M02015 | SANTA ANNA,VALLEJO/JORGE ALEJANDRO | CHSSA017465 | \$ 5,269.12 | 31/12/2020 | 1 |
| CF40004 | MENDOZA,CHAVEZ/DELIA | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M02006 | TALAMANTES,MALDONADO/SANTIAGO | CHSSA000570 | \$ 4,560.43 | 31/12/2020 | 1 |
| M03005 | MOLINA,ARREOLA/NINFFA LUCILA | CHSSA001096 | \$ 4,177.13 | 31/12/2020 | 1 |
| M03025 | FLORES,NORMA LETICIA | CHSSA002011 | \$ 3,000.60 | 31/12/2020 | 1 |
| M02040 | VALLES,AGUILAR/KARINA | CHSSA000372 | \$ 2,878.91 | 31/12/2020 | 1 |
| M03005 | MU&OZ,ACOSTA/MARIA DEL REFUGIO | CHSSA018642 | \$ 3,596.81 | 31/12/2020 | 1 |
| CF40004 | GARCIA,MAGADAN/JOSE SALVADOR | CHSSA018012 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | VELAZQUEZ,FARIAS/GABRIEL | CHSSA018000 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | NU&EZ,DOMINGUEZ/CARMEN CONSUELO | CHSSA001405 | \$ 4,539.92 | 31/12/2020 | 1 |
| M02036 | GOVEA,HOLGUIN/ROSALIA | CHSSA000664 | \$ 4,465.67 | 31/12/2020 | 1 |
| M03025 | GUERRA,MONTES/ALFREDO | CHSSA000191 | \$ 4,102.53 | 31/12/2020 | 1 |
| M02005 | HERNANDEZ,PEREZ/EFREN ANGEL | CHSSA017540 | \$ 3,271.97 | 31/12/2020 | 1 |
| M02035 | PONCE,LARA/MARIBEL | CHSSA001031 | \$ 4,080.09 | 31/12/2020 | 1 |
| M03025 | AYALA,ESCAMILLA/FLAVIO | CHSSA017465 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03025 | RASCON,PARRA/EDMUNDO | CHSSA017634 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02036 | ARREDONDO,MARES/KARINA | CHSSA001661 | \$ 3,319.96 | 31/12/2020 | 1 |
| M03006 | RIOS,DE LA TORRE/JUAN CARLOS | CHSSA000570 | \$ 3,043.75 | 31/12/2020 | 1 |
| M02015 | AGUIRRE,GARCIA/TERESITA DE JESUS | CHSSA000956 | \$ 4,797.71 | 31/12/2020 | 1 |
| M02015 | RODRIGUEZ,RAMIREZ/FERNANDO IGNACIO | CHSSA002011 | \$ 7,348.35 | 31/12/2020 | 1 |
| M02015 | BELTRAN,GOMEZ/DANIEL OMAR | CHSSA018374 | \$ 5,269.12 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,CANO/CELIA AYDEE | CHSSA000640 | \$ 919.10 | 31/12/2020 | 1 |
| M03024 | CALZADIAS,GOMEZ/CRISTINA | CHSSA000640 | \$ 3,401.56 | 31/12/2020 | 1 |
| M02035 | CASTILLO,RAMIREZ/BLANCA ODILIA | CHSSA000734 | \$ 3,727.58 | 31/12/2020 | 1 |
| M01006 | CHIW,MORALES/JORGE | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | DELGADO,PAYAN/IRMA | CHSSA000640 | \$ 3,180.67 | 31/12/2020 | 1 |
| M03025 | SAENZ,MARQUEZ/ANABEL | CHSSA000570 | \$ 3,448.23 | 31/12/2020 | 1 |
| M01006 | MARQUEZ,SEPULVEDA/ABIMELEC | CHSSA002081 | \$ 9,340.07 | 31/12/2020 | 1 |
| M02006 | ESCARCEGA,PONCE/CYNTHIA ESTEFANIA | CHSSA001270 | \$ 5,319.50 | 31/12/2020 | 1 |
| M02035 | SOLORIO,CAMPOS/RITA | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M02005 | FIGUEROA,LEON/LUIS ALBERTO | CHSSA017540 | \$ 4,485.00 | 31/12/2020 | 1 |
| M02015 | MORAGA,MURRIETA/LILIANA | CHSSA018374 | \$ 6,258.46 | 31/12/2020 | 1 |
| M03023 | VALLEJO,PORTILLO/DORA ALICIA | CHSSA018444 | \$ 1,618.48 | 31/12/2020 | 1 |
| M03021 | NAVARRO,ESCOBEDO/ABEL RICARDO | CHSSA017494 | \$ 2,195.40 | 31/12/2020 | 1 |
| M01004 | GRIMALDO,ZU&IGA/NORMA ALICIA | CHSSA000664 | \$ 5,646.56 | 31/12/2020 | 1 |
| M01006 | VILLARREAL,LAFARGA/MARIA DE LOURDES | CHSSA001405 | \$ 6,594.74 | 31/12/2020 | 1 |
| M03022 | OLIVAS,CARREON/MA. DEL ROSARIO | CHSSA000956 | \$ 3,725.80 | 31/12/2020 | 1 |
| M03022 | GOMEZ,RAMOS/LUIS GUSTAVO | CHSSA017465 | \$ 4,070.03 | 31/12/2020 | 1 |
| CF40004 | PADILLA,DELGADILLO/JOSE FRANCISCO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | HERNANDEZ,DUARTE/JACQUELINE | CHSSA000956 | \$ 4,326.30 | 31/12/2020 | 1 |
| CF40004 | PEREZ,RODRIGUEZ/ARTURO | CHSSA017494 | \$ 555.00 | 31/12/2020 | 1 |
| M03022 | ALMAZAN,QUI&ONEZ/EMILIANO | CHSSA001270 | \$ 3,910.80 | 31/12/2020 | 1 |
| M03023 | RENOVA,RASCON/SILVIA VERONICA | CHSSA017605 | \$ 4,145.87 | 31/12/2020 | 1 |
| M03022 | ALFONSO,MENDOZA/MARIANA DENISSE | CHSSA017576 | \$ 480.00 | 31/12/2020 | 1 |
| CF40004 | ROBLES,GARCIA/JOSE MANUEL | CHSSA017494 | \$ 555.00 | 31/12/2020 | 1 |
| M01004 | BALDERRAMA,DAVILA/JOAQUIN JOAQUIN | CHSSA000664 | \$ 10,738.13 | 31/12/2020 | 1 |
| M02040 | BUSTILLOS,CHAPARRO/MAYELA IBET | CHSSA018000 | \$ 5,221.23 | 31/12/2020 | 1 |
| M01006 | CARLOS,MURILLO/LAURA ELENA | CHSSA000314 | \$ 7,401.00 | 31/12/2020 | 1 |
| M03022 | LIMONES,GONZALEZ/AZUCENA | CHSSA017634 | \$ 4,109.20 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,VALDEZ/LUZ ADRIANA | CHSSA001521 | \$ 2,655.53 | 31/12/2020 | 1 |
| M03025 | LUEVANO,CAMACHO/IMELDA | CHSSA001521 | \$ 4,756.07 | 31/12/2020 | 1 |
| M03025 | CONTRERAS,URBINA/ROSA ISABEL | CHSSA000372 | \$ 3,180.67 | 31/12/2020 | 1 |
| M03022 | SANCHEZ,VILLALOBOS/MANUELA AURORA | CHSSA017552 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02036 | ESCOBEDO,FIERRO/MA. DE LA PAZ | CHSSA000372 | \$ 3,299.90 | 31/12/2020 | 1 |
| M03025 | TALAMANTES,REYES/BERTA PATRICIA | CHSSA018444 | \$ 3,715.80 | 31/12/2020 | 1 |
| M01006 | MORENO,ALVAREZ/VICENTE | CHSSA000751 | \$ 5,496.60 | 31/12/2020 | 1 |
| M02048 | FLORES,RIVERA/ORALIA | CHSSA000570 | \$ 3,615.00 | 31/12/2020 | 1 |
| M02049 | VALDEZ,CARLOS/ANA ISABEL | CHSSA001900 | \$ 7,064.63 | 31/12/2020 | 1 |
| M02001 | MU&OZ,BEJARANO/SANDRA GUADALUPE | CHSSA000372 | \$ 7,124.86 | 31/12/2020 | 1 |
| M03025 | GAMEROS,PONCE/ANA IMELDA | CHSSA018234 | \$ 3,105.67 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | NU&EZ,GUTIERREZ/VERONICA IBONNE | CHSSA000372 | \$ 4,819.89 | 31/12/2020 | 1 |
| M03022 | GONZALEZ,HERNANDEZ/REYNA ROCIO | CHSSA017634 | \$ 4,515.00 | 31/12/2020 | 1 |
| M01006 | ZAVALA,ORTIZ/IVETTE | CHSSA001941 | \$ 7,903.47 | 31/12/2020 | 1 |
| CF40004 | OROZCO,CANO/FRANCISCO JAVIER | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,NEVAREZ/AARON EMMANUEL | CHSSA001405 | \$ 7,747.03 | 31/12/2020 | 1 |
| M01006 | PEREZ,BUSTAMANTE/MARTIN | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,PEREZ/MARTHA GRACIELA | CHSSA001953 | \$ 3,272.33 | 31/12/2020 | 1 |
| M01006 | PORTILLO,RODRIGUEZ/JORGE GERALD | CHSSA002023 | \$ 6,628.79 | 31/12/2020 | 1 |
| M02015 | ARAMBULA,FERNANDEZ/CLAUDIA IVETTE | CHSSA018374 | \$ 6,729.87 | 31/12/2020 | 1 |
| M02001 | RAMIREZ,PACHECO/MARIO ALBERTO | CHSSA017482 | \$ 7,124.86 | 31/12/2020 | 1 |
| M02035 | ARELLANO,ORTEGA/MARIA DE JESUS | CHSSA000640 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02035 | RIVAS,VALLEJO/BRENDA LETICIA | CHSSA018444 | \$ 3,375.07 | 31/12/2020 | 1 |
| M03025 | DE LA ROSA,RIVERO/NANCY CECILIA | CHSSA017494 | \$ 3,180.67 | 31/12/2020 | 1 |
| M01004 | BENAVIDES,GARCIA/RENE ALEJANDRO | CHSSA000640 | \$ 92.50 | 31/12/2020 | 1 |
| CF40004 | DE LOS SANTOS,GOMEZ/ENRIQUE | CHSSA017494 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | CABRERA,CAPERON/ELVIRA | CHSSA002390 | \$ 3,272.33 | 31/12/2020 | 1 |
| M01004 | HINOJOS,ALFARO/VICTOR MANUEL | CHSSA000664 | \$ 5,010.12 | 31/12/2020 | 1 |
| M01006 | CARRERA,GARDEA/FRANCISCO | CHSSA001405 | \$ 6,648.89 | 31/12/2020 | 1 |
| M02036 | LAGUNAS,GONZALEZ/MARIA TERESA | CHSSA001096 | \$ 4,539.92 | 31/12/2020 | 1 |
| M03025 | CHAVIRA,RODRIGUEZ/DIANA ISABEL | CHSSA000372 | \$ 3,784.03 | 31/12/2020 | 1 |
| M02069 | LOERA,LOERA/JESUS HEBERTO | CHSSA000384 | \$ 4,544.36 | 31/12/2020 | 1 |
| M03025 | CORDOVA,ARANA/ORLANDO | CHSSA001096 | \$ 3,195.67 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,DOMINGUEZ/OYUKI CORAL | CHSSA000664 | \$ 3,022.56 | 31/12/2020 | 1 |
| M02036 | DIAZ DE LEON,FARIAS/MARIA DE JESUS | CHSSA002011 | \$ 3,968.59 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,MIRANDA/MAGALI ABRIL | CHSSA000372 | \$ 2,660.54 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,SIGALA/HAYDEE VERONICA | CHSSA000664 | \$ 3,525.07 | 31/12/2020 | 1 |
| M03025 | ESPARZA,REYES/CLAUDINA ANGELICA | CHSSA017494 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02036 | MENDOZA,SALMERON/SUSANA | CHSSA017942 | \$ 5,359.83 | 31/12/2020 | 1 |
| M03018 | FIGUEROA, RAMIREZ/MAYRA | CHSSA001405 | \$ 4,243.37 | 31/12/2020 | 1 |
| M02035 | TORRES,INGUANZO/ROSA ELENA | CHSSA000664 | \$ 26,132.85 | 31/12/2020 | 1 |
| M03022 | MORENO,MARTINEZ/RAFAEL | CHSSA017465 | \$ 2,978.10 | 31/12/2020 | 1 |
| M03025 | GARCIA,HERNANDEZ/DORA ALICIA | CHSSA017523 | \$ 2,382.13 | 31/12/2020 | 1 |
| M03025 | VALDEZ, RAMIREZ/GLORIA | CHSSA001912 | \$ 3,544.06 | 31/12/2020 | 1 |
| M02001 | GONZALEZ,ACU&A/PAOLA IVETTE | CHSSA000570 | \$ 5,130.07 | 31/12/2020 | 1 |
| M03005 | VILLALVA,MARQUEZ/HERMELINDA | CHSSA001096 | \$ 3,320.28 | 31/12/2020 | 1 |
| M03025 | OLIVAS,ESCARCEGA/JESUS MIGUEL | CHSSA017576 | \$ 4,230.93 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,VAZQUEZ/MARIA SOBERANA | CHSSA017494 | \$ 3,224.90 | 31/12/2020 | 1 |
| M02015 | PARRA,GONZALEZ/MARIA ESTELA | CHSSA000944 | \$ 5,740.53 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,GONZALEZ/BERTHA ALICIA | CHSSA017523 | \$ 3,544.06 | 31/12/2020 | 1 |
| M02049 | PEREZ,RICO/KARINA ELENA | CHSSA017494 | \$ 6,509.01 | 31/12/2020 | 1 |
| M03025 | RASCON,COLMENERO/BALTAZAR | CHSSA000570 | \$ 822.57 | 31/12/2020 | 1 |
| M02036 | ADAME,RODRIGUEZ/BEATRIZ OFELIA | CHSSA018531 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02036 | RENTERIA,VAZQUEZ/MAYRA | CHSSA000384 | \$ 3,604.89 | 31/12/2020 | 1 |
| M02036 | ACOSTA,NORIS/BLANCA CIPRIANA | CHSSA017966 | \$ 2,261.79 | 31/12/2020 | 1 |
| M02035 | DE LA ROSA,JIMENEZ/LUIS CARLOS | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | BLANCO,GARDEA/JESUS MANUEL | CHSSA000944 | \$ 6,648.89 | 31/12/2020 | 1 |
| M02035 | SABANERO,ARMENTA/MYRIAM GABRIELA | CHSSA000956 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02035 | BUSTILLOS,LOYA/JESUS JOSE | CHSSA002390 | \$ 3,589.88 | 31/12/2020 | 1 |
| M02006 | JARA,AGUIRRE/JESUS EMMANUEL | CHSSA000640 | \$ 4,229.37 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,MATA/MYRNA LETICIA | CHSSA000664 | \$ 3,727.58 | 31/12/2020 | 1 |
| M01006 | LICON,MARRUFO/JOSE ROLANDO | CHSSA002023 | \$ 8,510.85 | 31/12/2020 | 1 |
| M02036 | LUJAN,MALDONADO/ROCIO | CHSSA000664 | \$ 4,269.85 | 31/12/2020 | 1 |
| CF40004 | CRUZ,ALAMOS/BLANCA RUTH | CHSSA001031 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | DURAN,GALDEANO/JESSICA | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M01007 | SANTOS,ZAMORA/MIGUEL ANGEL | CHSSA000903 | \$ 6,928.61 | 31/12/2020 | 1 |
| M02036 | MENDOZA,GUTIERREZ/BLANCA PATRICIA | CHSSA017494 | \$ 3,864.97 | 31/12/2020 | 1 |
| M03025 | ESQUIVEL,MACIAS/SERGIO | CHSSA018444 | \$ 3,458.23 | 31/12/2020 | 1 |
| M02049 | TERRAZAS,AQUINO/NASHLE TERESITA | CHSSA000664 | \$ 5,965.00 | 31/12/2020 | 1 |
| M03025 | FUENTES,CRUZ/SANTA ROSA | CHSSA000191 | \$ 4,097.53 | 31/12/2020 | 1 |
| CF40004 | VARGAS,CHAVIRA/LAURA PATRICIA | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | MURIEL,DUARTE/FLORIANA DEL CARMEN | CHSSA001405 | \$ 7,747.03 | 31/12/2020 | 1 |
| M02036 | VENTURA,RUIZ/CLAUDIA CECILIA | CHSSA000664 | \$ 1,469.97 | 31/12/2020 | 1 |
| CF40004 | ORDAZ,ALARCON/EDUARDO HORACIO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | GONZALEZ, JUAREZ/CYNTHIA | CHSSA004415 | \$ 5,496.60 | 31/12/2020 | 1 |
| M02036 | ZAMORA,PEREYRA/CLAUDIA LILIANA | CHSSA001031 | \$ 555.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | GUEVARA,PAYAN/MARIA ESTHER | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02035 | PE&A,COBOS/SOCORRO | CHSSA018000 | \$ 4,080.09 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ,QUIROZ/GREGORIO PASCUAL | CHSSA000570 | \$ 8,405.13 | 31/12/2020 | 1 |
| M01006 | PORRAS,URBANO/CAROLINA | CHSSA002916 | \$ 7,747.03 | 31/12/2020 | 1 |
| CF40004 | ALDAZ,GUZMAN/MARIA ELIZABETH | CHSSA001644 | \$ 555.00 | 31/12/2020 | 1 |
| M02015 | RAMOS,QUIRINO/VERONICA JUANA | CHSSA017523 | \$ 7,717.10 | 31/12/2020 | 1 |
| CF40004 | AREVALO,RUIZ/ENRIQUE | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,AGUIRRE/MARIO ALBERTO | CHSSA018444 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02035 | ACU&A,MONTALVAN/GUADALUPE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,RUBIO/ROCIO SARAI | CHSSA000664 | \$ 3,443.24 | 31/12/2020 | 1 |
| M03025 | BELTRAN,IBARRA/ABRAHAM DAVID | CHSSA000944 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02036 | CAMPOS,CAMPOS/GUADALUPE | CHSSA002081 | \$ 4,139.87 | 31/12/2020 | 1 |
| M02048 | HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA | CHSSA000664 | \$ 2,767.22 | 31/12/2020 | 1 |
| M02036 | LARGUERO,PONCE/JULIA | CHSSA002921 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03022 | CHACON,RODRIGUEZ/JULIA | CHSSA017465 | \$ 3,446.56 | 31/12/2020 | 1 |
| M03025 | LOERA,MONGE/JESUS ANTONIO | CHSSA017465 | \$ 3,978.37 | 31/12/2020 | 1 |
| M03025 | CONTRERAS,BURCIAGA/MARCIAL ARTURO | CHSSA002846 | \$ 1,103.47 | 31/12/2020 | 1 |
| M02035 | DIAZ,OLIVAS/BRENDA ROCIO | CHSSA000372 | \$ 3,762.36 | 31/12/2020 | 1 |
| M03025 | SAENZ,MORENO/SIRIA | CHSSA017663 | \$ 4,428.33 | 31/12/2020 | 1 |
| M03021 | MARQUEZ,SANTANA/ROBERTO ANIBAL | CHSSA017465 | \$ 1,365.92 | 31/12/2020 | 1 |
| M03025 | ESTRELLA,GUILLEN/JESUS | CHSSA018152 | \$ 3,544.06 | 31/12/2020 | 1 |
| M01006 | SOTO,GALLARDO/NASHIELY | CHSSA000903 | \$ 7,197.96 | 31/12/2020 | 1 |
| M01006 | MELENDEZ,VILLA/ENRIQUE | CHSSA001970 | \$ 7,236.17 | 31/12/2020 | 1 |
| CF40004 | TORRES,MARQUEZ/ALFREDO | CHSSA017494 | \$ 555.00 | 31/12/2020 | 1 |
| M02001 | MORALES,PEREZ/MARIA EDITH | CHSSA017412 | \$ 7,141.39 | 31/12/2020 | 1 |
| M03025 | GALICIA,HERNANDEZ/RENATA PATRICIA | CHSSA017465 | \$ 3,973.37 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,BELTRAN/CLARISA NOHEMI | CHSSA002081 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03025 | VILLALOBOS,MARQUEZ/RAMON | CHSSA001096 | \$ 3,368.24 | 31/12/2020 | 1 |
| M03006 | ORTIZ,JIMENEZ/MARTHA GRACIELA | CHSSA003015 | \$ 4,426.39 | 31/12/2020 | 1 |
| M03025 | GUZMAN,ALARCON/MARIA DE LA LUZ | CHSSA018444 | \$ 3,180.67 | 31/12/2020 | 1 |
| M02035 | PALOMINO,GARCIA/MARIA GUADALUPE ANGELICA | CHSSA000664 | \$ 5,842.64 | 31/12/2020 | 1 |
| M02035 | PEREZ,SILORO/OBED ISRAEL | CHSSA000664 | \$ 5,137.62 | 31/12/2020 | 1 |
| M02040 | ALVAREZ,AGUILAR/EVELYNG GABRIELA | CHSSA017576 | \$ 3,934.39 | 31/12/2020 | 1 |
| M02036 | RASCON,FIERRO/JOEL ARMANDO | CHSSA002443 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02035 | ARMENDARIZ,AGUILAR/IRMA ESTHELA | CHSSA017523 | \$ 4,831.09 | 31/12/2020 | 1 |
| M02036 | RIVERA,ALVAREZ/ALEJANDRA ARACELY | CHSSA000664 | \$ 589.92 | 31/12/2020 | 1 |
| M03021 | ROMERO,MARTINEZ/LUIS LORENZO | CHSSA000664 | \$ 4,098.37 | 31/12/2020 | 1 |
| M03025 | BANDA,LOPEZ/MARIA ANDREA | CHSSA003061 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | SALDIVAR,ACOSTA/MARCOS RAMIRO | CHSSA000664 | \$ 3,675.94 | 31/12/2020 | 1 |
| M03006 | CAMACHO,ACOSTA/JAIME ADALBERTO | CHSSA000384 | \$ 4,177.13 | 31/12/2020 | 1 |
| M03025 | JARAMILLO,DIAZ/OLGA LIDIA | CHSSA017966 | \$ 826.73 | 31/12/2020 | 1 |
| M03025 | CAZARES,MIRAMONTES/SILVIA IVON | CHSSA001084 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03025 | CEBALLOS,GARCIA/SERGIO OMAR | CHSSA017663 | \$ 4,102.53 | 31/12/2020 | 1 |
| M02036 | LUNA,YA&EZ/MARIA ERENDIDA | CHSSA004460 | \$ 4,549.95 | 31/12/2020 | 1 |
| M03025 | CRUCES,GUTIERREZ/GERARDO | CHSSA000664 | \$ 4,756.07 | 31/12/2020 | 1 |
| M02036 | MANZANARES,MARQUEZ/ELEAZAR | CHSSA000664 | \$ 1,524.95 | 31/12/2020 | 1 |
| M01006 | DURAN,PALOMARES/NAHUM | CHSSA002390 | \$ 6,041.38 | 31/12/2020 | 1 |
| M03022 | SEPULVEDA,CASTORENA/LORENA REBECA | CHSSA017523 | \$ 3,910.80 | 31/12/2020 | 1 |
| M02036 | MELENDEZ,GALLEGOS/MERCED | CHSSA000640 | \$ 3,834.88 | 31/12/2020 | 1 |
| M01006 | FAVELA,URIAS/JUAN MARTIN | CHSSA000273 | \$ 7,883.50 | 31/12/2020 | 1 |
| M02035 | MORENO,CARRILLO/EPIFANIA | CHSSA000664 | \$ 2,317.54 | 31/12/2020 | 1 |
| M03025 | GARCIA,ALMANZA/ASCENCION | CHSSA017663 | \$ 3,820.80 | 31/12/2020 | 1 |
| M02040 | VAQUERA,CARLOS/PATZY ARELY | CHSSA000664 | \$ 3,041.45 | 31/12/2020 | 1 |
| M03022 | MU&OZ,HOLGUIN/BRUNO | CHSSA001096 | \$ 3,995.03 | 31/12/2020 | 1 |
| M03025 | GALLEGOS,ROBLEDO/CESAR JAVIER | CHSSA017523 | \$ 3,282.34 | 31/12/2020 | 1 |
| M03024 | VELASCO,SANCHEZ/EFREN | CHSSA017465 | \$ 2,933.10 | 31/12/2020 | 1 |
| M02049 | OCAMPO,GONZALEZ/KIANG | CHSSA000664 | \$ 6,415.83 | 31/12/2020 | 1 |
| M02048 | GODINEZ,LOYA/PATRICIA DEL SOCORRO | CHSSA000664 | \$ 3,873.34 | 31/12/2020 | 1 |
| M02036 | ZAMARRON,RIVERA/GLORIA LUZ | CHSSA018473 | \$ 585.09 | 31/12/2020 | 1 |
| M01006 | ORONA,OSANTE/SHANEE DENISSE | CHSSA001941 | \$ 6,628.79 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,QUEZADA/NORMA ANDREA | CHSSA018140 | \$ 3,815.80 | 31/12/2020 | 1 |
| M03025 | PEREZ,FLORES/OLIVIA | CHSSA018140 | \$ 4,102.53 | 31/12/2020 | 1 |
| M03022 | HERNANDEZ,RUIZ/DOMITILA | CHSSA017576 | \$ 4,862.73 | 31/12/2020 | 1 |
| M02035 | QUINTANA,ALVAREZ/CECILIA | CHSSA000664 | \$ 3,375.07 | 31/12/2020 | 1 |
| CF40004 | ALVAREZ,HERNANDEZ/JAVIER EMILIO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RAMOS, RAMOS/MIGUEL ANGEL | CHSSA017663 | \$ 4,097.53 | 31/12/2020 | 1 |
| M02035 | AVITIA, ESPARZA/MARIA FERNANDA | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M03025 | AGUILAR, OROZCO/ARTEMIZA ANGELICA | CHSSA017523 | \$ 3,282.34 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ, VILLARREAL/CECILIA | CHSSA017872 | \$ 5,359.83 | 31/12/2020 | 1 |
| M01006 | BECCERRIL, OLMOS/CARLOS | CHSSA018555 | \$ 1,140.18 | 31/12/2020 | 1 |
| M02035 | CASTILLO, CORRAL/NORMA LETICIA | CHSSA000664 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02036 | CARAVEO, GONZALEZ/ROSA MARIA | CHSSA000956 | \$ 575.06 | 31/12/2020 | 1 |
| M02036 | CARRASCO, RODRIGUEZ/PATRICIA | CHSSA018000 | \$ 3,844.91 | 31/12/2020 | 1 |
| M03022 | COVARRUBIAS, DURAN/ESMERALDA | CHSSA001270 | \$ 3,354.00 | 31/12/2020 | 1 |
| M03025 | DIAZ, SOTO/RAFAELA | CHSSA018152 | \$ 3,544.06 | 31/12/2020 | 1 |
| M02035 | SANDOVAL, RUBIO/CECILIA | CHSSA001270 | \$ 5,571.91 | 31/12/2020 | 1 |
| M03025 | MARTINEZ, TREVIZO/FRANCISCO ROBERTO | CHSSA017482 | \$ 3,443.24 | 31/12/2020 | 1 |
| CF40004 | SOTO, HERNANDEZ/FLOR CONCEPCION | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | MEDINA, ZULOAGA/KARLA VANESSA | CHSSA000956 | \$ 3,619.89 | 31/12/2020 | 1 |
| M02036 | FLORES, CHAVARRIA/ANA GABRIELA | CHSSA002332 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02036 | TORRES, PEREZ/ALICIA | CHSSA018526 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | GARCIA, JURADO/MERCEDES PATRICIA | CHSSA017465 | \$ 4,208.37 | 31/12/2020 | 1 |
| M03005 | VAZQUEZ, SANTOS/LUCILA | CHSSA001031 | \$ 4,177.13 | 31/12/2020 | 1 |
| M02035 | NAJERA, MIRAMONTES/ANGELICA | CHSSA001096 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02036 | GOMEZ, CHAVEZ/ARACELI | CHSSA017995 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02036 | VIZCAINO, ORTIZ/YOLANDA IBETH | CHSSA001096 | \$ 4,549.95 | 31/12/2020 | 1 |
| M03025 | OLIVAS, LOPEZ/MARCO ANTONIO | CHSSA001405 | \$ 3,754.16 | 31/12/2020 | 1 |
| M02036 | GUTIERREZ, BOTELLO/CLAUDIA MARISOL | CHSSA000606 | \$ 4,139.87 | 31/12/2020 | 1 |
| M01006 | PARRA, GIRON/ULISES | CHSSA018000 | \$ 6,063.73 | 31/12/2020 | 1 |
| M02036 | HERRERA, HERNANDEZ/MARIA ISABEL | CHSSA001866 | \$ 5,015.12 | 31/12/2020 | 1 |
| M03025 | PI&ON, CARREON/SANDRA ALEJANDRA | CHSSA017966 | \$ 3,054.67 | 31/12/2020 | 1 |
| CF40004 | ARZABALA, BACA/EUSEBIO LAZARO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | RIVAS, BA&UELOS/MARIA DE LOS ANGELES | CHSSA000384 | \$ 4,549.95 | 31/12/2020 | 1 |
| M03025 | ARROYO, VALDEZ/ANA MARIA | CHSSA017523 | \$ 2,668.87 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ, PARRA/ALBA ROCIO | CHSSA000570 | \$ 4,357.60 | 31/12/2020 | 1 |
| M01006 | BAHENA, PE&A/ANA ISABEL | CHSSA001405 | \$ 3,300.33 | 31/12/2020 | 1 |
| M03022 | SANCHEZ, ALTAMIRANO/TABATHA ADRIANA | CHSSA003015 | \$ 1,901.17 | 31/12/2020 | 1 |
| M03025 | CABALLERO, AGUILAR/RUTH EVANGELINA | CHSSA000640 | \$ 3,458.24 | 31/12/2020 | 1 |
| M03005 | CASAS, CARO/RAUL | CHSSA002390 | \$ 4,292.40 | 31/12/2020 | 1 |
| M02036 | JAQUEZ, GALVAN/CLAUDIA ANGELITA | CHSSA000664 | \$ 4,749.85 | 31/12/2020 | 1 |
| M02048 | LOPEZ, CORDOVA/ALICIA MARIA | CHSSA000664 | \$ 3,521.81 | 31/12/2020 | 1 |
| M03025 | CELORIO, IBA&EZ/LUIS HIGINIO | CHSSA000664 | \$ 3,443.24 | 31/12/2020 | 1 |
| M02036 | MANZUR, ANDRADE/DULCE MARIA | CHSSA001941 | \$ 3,210.87 | 31/12/2020 | 1 |
| CF40004 | DE LA CRUZ, LOPEZ/FRANCO IZQUENDER | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02069 | MARISCAL, OJEDA/GLORIA ALICIA | CHSSA002011 | \$ 3,579.78 | 31/12/2020 | 1 |
| M03025 | DURAN, TORRES/CLAUDIA PATRICIA | CHSSA001871 | \$ 4,102.53 | 31/12/2020 | 1 |
| M02035 | MENESES, HERNANDEZ/CLAUDIA | CHSSA000314 | \$ 5,646.91 | 31/12/2020 | 1 |
| M02035 | FERNANDEZ, DIAZ/ISABEL | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M01006 | MONTES, HUIZAR/NOEMI | CHSSA001405 | \$ 6,648.90 | 31/12/2020 | 1 |
| M03006 | GARCIA, ARMENDARIZ/MARIBEL | CHSSA003015 | \$ 3,873.34 | 31/12/2020 | 1 |
| M01006 | VAZQUEZ, ESPARZA/LUIS ALONSO | CHSSA018473 | \$ 573.06 | 31/12/2020 | 1 |
| M02036 | MU&OZ, MEDINA/ELSA EDITH | CHSSA001101 | \$ 3,929.94 | 31/12/2020 | 1 |
| M01006 | GARCIA, RIOS/ROGELIO | CHSSA000664 | \$ 9,340.07 | 31/12/2020 | 1 |
| M02036 | VILLARREAL, AGUIRRE/CAROLINA | CHSSA000570 | \$ 3,604.89 | 31/12/2020 | 1 |
| M03005 | GONZALEZ, MOLINA/ADRIAN ARTURO | CHSSA018140 | \$ 4,292.40 | 31/12/2020 | 1 |
| M01007 | ZAMARRON, SOLANO/HUGO IVAN | CHSSA017872 | \$ 1,608.61 | 31/12/2020 | 1 |
| M01004 | OROZCO, RODRIGUEZ/FERNANDO | CHSSA000664 | \$ 6,919.45 | 31/12/2020 | 1 |
| M03025 | GUILLEN, SIAS/TERESITA DE JESUS | CHSSA001405 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | PEDROZA, GONZALEZ/MIRIAM KARINA | CHSSA001096 | \$ 5,172.40 | 31/12/2020 | 1 |
| M02035 | QUINTANA, CHAVEZ/BLANCA ESMERALDA | CHSSA000664 | \$ 907.51 | 31/12/2020 | 1 |
| M03018 | AVITIA, LOPEZ/JESSICA GABRIELA | CHSSA017465 | \$ 4,243.37 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ, CHAVOYA/RAFAEL | CHSSA002011 | \$ 6,021.41 | 31/12/2020 | 1 |
| M01006 | CHAVEZ, GARDU&O/JOSE OTHON | CHSSA003015 | \$ 9,340.07 | 31/12/2020 | 1 |
| CF40004 | LECHUGA, ALVAREZ/RAUL SERGIO | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | CHAVEZ, RODRIGUEZ/YANEL | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | LOPEZ, ONTIVEROS/OLIVIA | CHSSA002011 | \$ 3,968.59 | 31/12/2020 | 1 |
| M03025 | MADARIAGA, GALAZ/JULIO CESAR | CHSSA000664 | \$ 4,756.07 | 31/12/2020 | 1 |
| M03025 | MARTINEZ, VILLARREAL/YENNY ALEJANDRA | CHSSA000664 | \$ 3,150.80 | 31/12/2020 | 1 |
| M03025 | ESPINO, CONTRERAS/FELIPE | CHSSA017663 | \$ 3,830.80 | 31/12/2020 | 1 |
| CF40004 | SOTO, MORIEL/ANA CELIA | CHSSA000384 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | MIEDE,CENTENO/MANUEL ALONSO | CHSSA017494 | \$ 3,930.03 | 31/12/2020 | 1 |
| M03025 | FLORES,CORRAL/LEANDRO | CHSSA017576 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02035 | TORRES,SANCHEZ/VALERIA MIROSLAVA | CHSSA000956 | \$ 3,727.58 | 31/12/2020 | 1 |
| M03025 | GASTELUM,LUGO/FELIPE | CHSSA002670 | \$ 3,640.02 | 31/12/2020 | 1 |
| M02035 | VALLES,TORRES/LORENA VERONICA | CHSSA000664 | \$ 3,375.07 | 31/12/2020 | 1 |
| M02001 | NARVAEZ,MARTINEZ/GABRIELA | CHSSA017482 | \$ 7,124.86 | 31/12/2020 | 1 |
| M02001 | GONZALEZ,DUQUE/LILIA MARGARITA | CHSSA017412 | \$ 5,616.37 | 31/12/2020 | 1 |
| M03025 | VILLEGAS,REGALADO/MANUEL REFUGIO | CHSSA017494 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02036 | GUTIERREZ,BUSTILLOS/REBECA | CHSSA000191 | \$ 5,026.35 | 31/12/2020 | 1 |
| M02036 | PADRON,OLIVAS/HOMERO | CHSSA017855 | \$ 1,495.07 | 31/12/2020 | 1 |
| M02016 | HERNANDEZ,LOERA/ANA | CHSSA000664 | \$ 4,074.46 | 31/12/2020 | 1 |
| M02035 | PRIETO,LARA/SONIA JANETH | CHSSA000664 | \$ 3,375.07 | 31/12/2020 | 1 |
| CF41059 | AMARO,BALDERRAMA/LUIS ALBERTO | CHSSA002390 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | ARENIVAS,CRUZ/ANA MARI | CHSSA017506 | \$ 4,598.76 | 31/12/2020 | 1 |
| M03024 | RIOS,GARCIA/SILVIA | CHSSA017581 | \$ 4,005.03 | 31/12/2020 | 1 |
| M03025 | AGUILERA,ANCHONDO/ANTONIO | CHSSA017494 | \$ 3,908.37 | 31/12/2020 | 1 |
| CF40004 | RODRIGUEZ,PONCE/JAVIER | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03021 | BATISTA,PACHECO/JOSE DOLORES | CHSSA017401 | \$ 4,113.37 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,CAMACHO/ALMA DELIA | CHSSA018000 | \$ 2,624.96 | 31/12/2020 | 1 |
| M02036 | JAQUEZ,OLIVAS/TERESITA | CHSSA018246 | \$ 5,129.84 | 31/12/2020 | 1 |
| M02036 | LOERA,CHAVEZ/OFELIA | CHSSA017663 | \$ 3,285.87 | 31/12/2020 | 1 |
| M03025 | CEBALLOS,LERMA/ISRAEL | CHSSA017663 | \$ 555.00 | 31/12/2020 | 1 |
| M02001 | MACIAS,ALBO/MAGDA ARAI | CHSSA000372 | \$ 7,124.86 | 31/12/2020 | 1 |
| M02036 | DAHER,POMPA/DOMINGA SOLEDAD | CHSSA018140 | \$ 4,321.18 | 31/12/2020 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/PATRICIA | CHSSA018531 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03025 | MANCERA,PEREZ/EMMA IRENE | CHSSA017482 | \$ 2,853.10 | 31/12/2020 | 1 |
| M03025 | ESTRADA,CHAVEZ/JULIANA | CHSSA017663 | \$ 3,010.60 | 31/12/2020 | 1 |
| M02035 | SERRANO,VELEZ/BLANCA LETICIA | CHSSA000664 | \$ 3,375.07 | 31/12/2020 | 1 |
| M02036 | MERAZ,MARTINEZ/GLORIA ARACELI | CHSSA000932 | \$ 4,549.95 | 31/12/2020 | 1 |
| M03004 | TERRAZAS,MOLINA/GORETTY | CHSSA018000 | \$ 2,154.75 | 31/12/2020 | 1 |
| M02036 | MOITES,LEYVA/IRMA LORENA | CHSSA002735 | \$ 4,321.18 | 31/12/2020 | 1 |
| M01007 | VAZQUEZ,GUZMAN/MARIA ESTHER | CHSSA018140 | \$ 8,166.03 | 31/12/2020 | 1 |
| M03025 | GARCIA,VILLARREAL/ILDEFONSO | CHSSA017494 | \$ 3,715.80 | 31/12/2020 | 1 |
| M03022 | VILLAGRAN,CHAVEZ/LETICIA | CHSSA000664 | \$ 4,862.73 | 31/12/2020 | 1 |
| M02036 | ORTEGA,NUSTAS/JORGE LUIS | CHSSA017576 | \$ 3,939.97 | 31/12/2020 | 1 |
| M02035 | GOMEZ,OLIVAS/ALMA LORENA | CHSSA000664 | \$ 4,785.11 | 31/12/2020 | 1 |
| M02015 | ZU&IGA,HERRERA/ANNA KARINA | CHSSA000664 | \$ 6,211.94 | 31/12/2020 | 1 |
| M01006 | OROZCO,SANCHEZ/MARIA GUADALUPE | CHSSA002011 | \$ 7,883.50 | 31/12/2020 | 1 |
| M03025 | GUERRERO,VALVERDE/LUIS | CHSSA017576 | \$ 2,317.97 | 31/12/2020 | 1 |
| M02035 | PEREZ,MORALES/JUDITH IVONEE | CHSSA000570 | \$ 3,375.07 | 31/12/2020 | 1 |
| M02036 | QUEZADA,MOLINA/MARIA LEONILA | CHSSA018140 | \$ 4,651.31 | 31/12/2020 | 1 |
| M01006 | ARRAS,MARTINEZ/HERIBERTO | CHSSA001970 | \$ 7,883.50 | 31/12/2020 | 1 |
| M01006 | REFUGIO,CHAMU/JOSE AQUILEO | CHSSA018246 | \$ 9,265.07 | 31/12/2020 | 1 |
| M02035 | AVI&A,QUEZADA/ALICIA | CHSSA000664 | \$ 6,195.15 | 31/12/2020 | 1 |
| M03022 | BARRERA,ARIAS/ARACELY | CHSSA000570 | \$ 4,070.03 | 31/12/2020 | 1 |
| M03021 | RUBIO,DURAN/ILIANA AYDEE | CHSSA000664 | \$ 4,370.94 | 31/12/2020 | 1 |
| M03025 | BERNAL,ROBERTO | CHSSA017494 | \$ 4,226.87 | 31/12/2020 | 1 |
| CF40004 | LEYVA,DELGADO/RAMON | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | LOPEZ,RUIZ/CESAR ALEJANDRO | CHSSA000664 | \$ 1,267.70 | 31/12/2020 | 1 |
| CF40004 | COLMENERO,LOYA/SAUL FERNANDO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,GARCIA/NORBERTO ANTONIO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,DELGADO/JORGE ALBERTO | CHSSA017465 | \$ 3,983.37 | 31/12/2020 | 1 |
| CF40004 | SANCHEZ,DE LA ROSA/NAYLA | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | MATA,ZUBIATE/GEORGINA IVETTE | CHSSA017576 | \$ 555.00 | 31/12/2020 | 1 |
| M02001 | MILLAN,HERNANDEZ/AURORA | CHSSA017482 | \$ 7,510.16 | 31/12/2020 | 1 |
| CF40004 | FLORES,ESCOTO/MARCOS | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | URIAS,GALVEZ/KARLA MARIA | CHSSA017634 | \$ 5,634.12 | 31/12/2020 | 1 |
| M02036 | GARCIA,LUEVANO/MIREYA JOSEFINA | CHSSA001521 | \$ 5,434.83 | 31/12/2020 | 1 |
| M02016 | VALENCIANA,VALDEZ/SAMUEL | CHSSA017523 | \$ 3,331.01 | 31/12/2020 | 1 |
| M01004 | NAJAR,SOTO/ROCIO | CHSSA000570 | \$ 7,555.90 | 31/12/2020 | 1 |
| M02040 | VILLA,TARANGO/MARIA ESTELA | CHSSA001031 | \$ 4,981.55 | 31/12/2020 | 1 |
| M02040 | ORTIZ,MARQUEZ/YOLANDA | CHSSA018374 | \$ 4,981.55 | 31/12/2020 | 1 |
| M01004 | GUADARRAMA,FERNANDEZ/CLAUDIA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | PACHECO,ROSALES/FEDERICO | CHSSA017494 | \$ 3,448.24 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,LOPEZ/MARIA DEL SOCORRO | CHSSA017966 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PINEDA,RODRIGUEZ/ANA KAREN | CHSSA000664 | \$ 3,150.80 | 31/12/2020 | 1 |
| M02036 | ARMENDARIZ,COLLAZO/IRMA IVONNE | CHSSA018000 | \$ 555.00 | 31/12/2020 | 1 |
| M01004 | RIVERA,LOPEZ/MA MARLEN | CHSSA018444 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | AGUILERA,AVILA/JOEL | CHSSA017605 | \$ 5,473.95 | 31/12/2020 | 1 |
| M02035 | ROJO,PARADA/MARIA DEL ROSARIO | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M03025 | BARRON,SALINAS/RUENDI | CHSSA017494 | \$ 3,458.24 | 31/12/2020 | 1 |
| M03025 | SALCIDO,CHAVEZ/DORA LUZ | CHSSA017523 | \$ 3,869.85 | 31/12/2020 | 1 |
| CF40004 | CHAIREZ,BAILON/JESUS ANTONIO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | CARRASCO,ESPARZA/AZUCENA GUADALUPE | CHSSA017494 | \$ 2,709.99 | 31/12/2020 | 1 |
| M02035 | JAQUEZ,RIVAS/MA. DE LOS ANGELES | CHSSA000664 | \$ 3,727.58 | 31/12/2020 | 1 |
| CF40004 | LOPEZ,FIERRO/BERENICE | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | MANJARREZ,BANDA/CECILIO | CHSSA017424 | \$ 3,908.37 | 31/12/2020 | 1 |
| M01006 | SANCHEZ,HUERTA/SINAI DEL ROCIO | CHSSA001270 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | MARQUEZ,PE&ALOZA/PABLO ALBERTO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | MENDOZA,MALTOS/MARIA LUISA | CHSSA017576 | \$ 480.00 | 31/12/2020 | 1 |
| M03021 | TERRAZAS,REYES/JESUS RICARDO | CHSSA000664 | \$ 4,841.07 | 31/12/2020 | 1 |
| M01006 | MORALES,MOLINA/CARMEN YUDITH | CHSSA017860 | \$ 9,340.07 | 31/12/2020 | 1 |
| M02036 | VAZQUEZ,LOERA/JULIANA ELIZABETH | CHSSA002023 | \$ 4,684.99 | 31/12/2020 | 1 |
| CF40004 | MUELA,SALAZAR/SILVIA LOURDES | CHSSA001801 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GARCIA,VALENZUELA/PERLA ARELI | CHSSA000664 | \$ 5,137.62 | 31/12/2020 | 1 |
| M02036 | VILLANUEVA,ENRIQUEZ/ANGELINA | CHSSA017523 | \$ 3,968.59 | 31/12/2020 | 1 |
| M03025 | ORTIZ,ALFARO/ELEUTERIO ALBERTO | CHSSA000570 | \$ 277.50 | 31/12/2020 | 1 |
| M02019 | GONZALEZ,ORTEGA/SUGEY | CHSSA000640 | \$ 4,340.45 | 31/12/2020 | 1 |
| M03025 | ZUANY,MEDINA/ROGELIO | CHSSA017412 | \$ 3,720.80 | 31/12/2020 | 1 |
| M03024 | HERMOSILLO,ALLANDE/JOSE NORMANDO | CHSSA017465 | \$ 2,140.40 | 31/12/2020 | 1 |
| CF40004 | PEREZ,ORTIZ/CLAUDIA | CHSSA017465 | \$ 277.50 | 31/12/2020 | 1 |
| M01006 | REYES,ITUARTE/PAOLA LOURDES | CHSSA018671 | \$ 6,628.79 | 31/12/2020 | 1 |
| M02036 | ALIRE,ZAMARRON/DIANA YURIDIA | CHSSA017576 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,GARCIA/CLAUDIA ROCIO | CHSSA001405 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02036 | BARBIER,ALFARO/MARIA LUISA | CHSSA018000 | \$ 859.99 | 31/12/2020 | 1 |
| M02035 | BRIANO,DIAZ/JOSE MANUEL | CHSSA000664 | \$ 5,842.64 | 31/12/2020 | 1 |
| M03025 | HORTA,PROSPERO/FERNANDO | CHSSA018444 | \$ 3,443.24 | 31/12/2020 | 1 |
| M02035 | CARMONA,JAQUEZ/NOE | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M02035 | LECHUGA,MEZA/MARIA GUADALUPE | CHSSA000640 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | CASTA&ON,TALAVERA/PASCUAL | CHSSA017441 | \$ 3,448.24 | 31/12/2020 | 1 |
| M03025 | LOMAS,RANGEL/SANDRA | CHSSA017523 | \$ 4,102.53 | 31/12/2020 | 1 |
| M02036 | CORDOVA,OROZCO/LIZBETH | CHSSA017581 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03022 | MADERO,HERNANDEZ/MARINA | CHSSA018280 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,FRANCO/MARIA DEL CARMEN | CHSSA000664 | \$ 5,434.83 | 31/12/2020 | 1 |
| M01006 | SANDOVAL,SATARAY/ADOLFO | CHSSA002583 | \$ 6,648.89 | 31/12/2020 | 1 |
| M03025 | MENDOZA,AMAYA/MARIA TERESA | CHSSA017523 | \$ 3,272.33 | 31/12/2020 | 1 |
| M02036 | ENRIQUEZ,ORDO&EZ/ANA MARIA | CHSSA017494 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02036 | TAPADERA,CONCHE&O/CARLOS | CHSSA002711 | \$ 5,026.35 | 31/12/2020 | 1 |
| M02049 | MIRELES,MALDONADO/JAZIEL VIOLETA | CHSSA017494 | \$ 5,063.33 | 31/12/2020 | 1 |
| M02036 | FLORES,GARZA/JOSE ARMANDO | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | URIAS,VERDUGO/EDGAR GUSTAVO | CHSSA002670 | \$ 3,640.02 | 31/12/2020 | 1 |
| M02036 | MORALES,VEGA/MARTA BEATRIZ | CHSSA000664 | \$ 3,299.90 | 31/12/2020 | 1 |
| M02035 | GALAVIZ,MENDOZA/ANDREA | CHSSA000664 | \$ 5,490.13 | 31/12/2020 | 1 |
| M03005 | VEGA,COTA/MARIA ELIA | CHSSA017581 | \$ 2,490.70 | 31/12/2020 | 1 |
| M03021 | NEGRETE,BEJAR/ZAIRA | CHSSA000664 | \$ 4,969.30 | 31/12/2020 | 1 |
| M01006 | ZAZUETA,CARDENAS/LUIS GUILLERMO | CHSSA017552 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,HERNANDEZ/CARLOS DAVID | CHSSA017663 | \$ 3,825.80 | 31/12/2020 | 1 |
| M01006 | PASOS,ROMERO/MARTHA FLORENCIA | CHSSA017465 | \$ 7,747.03 | 31/12/2020 | 1 |
| M03025 | PICENO,VALENCIA/BLANCA ALEJANDRINA | CHSSA017506 | \$ 4,097.53 | 31/12/2020 | 1 |
| M03025 | ALVARADO,CORRAL/MARIA TERESA | CHSSA001405 | \$ 4,309.17 | 31/12/2020 | 1 |
| M01006 | RAMOS,MARTINEZ/ELIZABETH | CHSSA017605 | \$ 6,628.79 | 31/12/2020 | 1 |
| M01006 | ARREDONDO,FELIX/CARLOS | CHSSA018630 | \$ 7,747.03 | 31/12/2020 | 1 |
| M03006 | RICO,MALDONADO/JESUS ADRIAN | CHSSA000664 | \$ 4,424.44 | 31/12/2020 | 1 |
| M03025 | AGUIRRE,CARO/OSCAR | CHSSA017576 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | ROMERO,RODRIGUEZ/CINTYA VIRIDIANA | CHSSA000664 | \$ 3,652.58 | 31/12/2020 | 1 |
| M03025 | BAYLON,TORRES/KARLA | CHSSA017465 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02036 | SAUCEDO,CAMPOS/GUADALUPE | CHSSA000664 | \$ 4,845.66 | 31/12/2020 | 1 |
| M02036 | CASTILLO,ESTRADA/LEONCIO HUMBERTO | CHSSA001096 | \$ 4,244.96 | 31/12/2020 | 1 |
| M02035 | JUAREZ,AGUIRRE/ALEJANDRA | CHSSA002390 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | CASTRO,PEREZ/MARIA TERESA | CHSSA000640 | \$ 4,448.85 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | LOPEZ,GALAZ/ELIZABETH | CHSSA002011 | \$ 5,222.54 | 31/12/2020 | 1 |
| M02003 | CEPEDA,VARGAS/MARIA BACELICIA | CHSSA018444 | \$ 4,670.92 | 31/12/2020 | 1 |
| M02049 | MARTINEZ,BAEZA/LUISA ALEJANDRA | CHSSA017465 | \$ 6,842.37 | 31/12/2020 | 1 |
| M02036 | DELGADO,MENDEZ/LINA ANGELICA | CHSSA001405 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02035 | SANDOVAL,JORDAN/GABRIELA | CHSSA018444 | \$ 3,022.56 | 31/12/2020 | 1 |
| M02040 | MARTINEZ,RODRIGUEZ/REYNA | CHSSA000664 | \$ 4,535.27 | 31/12/2020 | 1 |
| M02036 | ESCANDON,LUJAN/SANDRA YURIRIA | CHSSA000664 | \$ 2,384.94 | 31/12/2020 | 1 |
| CF40004 | SOTO,ACOSTA/SILVIA LORENA | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | FRIAS,BARRAZA/LUIS RAUL | CHSSA000734 | \$ 4,234.17 | 31/12/2020 | 1 |
| M02001 | TREVI&O,TAPIA/MARIA ELENA | CHSSA017494 | \$ 7,510.14 | 31/12/2020 | 1 |
| M02069 | MOLINA,MOLINA/GUADALUPE ARTURO | CHSSA017663 | \$ 3,937.97 | 31/12/2020 | 1 |
| CF41059 | GARCIA,DURAN/GILBERTO MANUEL | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | VAZQUEZ,MEDINA/MANUEL | CHSSA000932 | \$ 3,375.07 | 31/12/2020 | 1 |
| M01004 | NAVA,CORRALES/JOSE FRANCISCO | CHSSA000664 | \$ 5,871.56 | 31/12/2020 | 1 |
| M02036 | OLIVAS,ARZABALA/LUCIA ALEJANDRA | CHSSA001096 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02069 | GONZALEZ,PEREZ/JESUS | CHSSA017576 | \$ 3,905.18 | 31/12/2020 | 1 |
| M03025 | PALMA,AROS/MARIBEL | CHSSA017663 | \$ 4,102.53 | 31/12/2020 | 1 |
| M02006 | HERRANDEZ,BOJORQUEZ/PEDRO CRUZ | CHSSA000570 | \$ 3,865.64 | 31/12/2020 | 1 |
| M02069 | PEREZ,PEREZ/MARIBEL | CHSSA004451 | \$ 3,905.18 | 31/12/2020 | 1 |
| M02035 | QUIRINO,VELADOR/MAURICIA ESTELA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | ARZATE,PADILLA/HOMOBONO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | REYES,MONTA&O/ROBERTO | CHSSA000570 | \$ 8,260.95 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,GOMEZ/KARIME MODESTA | CHSSA001031 | \$ 555.00 | 31/12/2020 | 1 |
| M02015 | BARRAZA,DE ANDA/SILVIA JANETH | CHSSA017523 | \$ 6,305.86 | 31/12/2020 | 1 |
| M02035 | RUIZ,GONZALEZ/YOLANDA | CHSSA000664 | \$ 6,345.15 | 31/12/2020 | 1 |
| M02015 | BON,QUI&ONEZ/EDGAR RODOLFO | CHSSA001031 | \$ 6,729.87 | 31/12/2020 | 1 |
| M02035 | HUERTA,JUAREZ/LORENZO NOE | CHSSA001970 | \$ 5,646.91 | 31/12/2020 | 1 |
| M01006 | CASTILLO,LORA/GICELA | CHSSA000734 | \$ 7,672.03 | 31/12/2020 | 1 |
| M02036 | LECHUGA,PINEDO/MARIA SOLEDAD | CHSSA000932 | \$ 2,100.01 | 31/12/2020 | 1 |
| M03022 | CARRILLO,VEGA/FLOR ISELA | CHSSA017581 | \$ 2,978.10 | 31/12/2020 | 1 |
| M02006 | LOYA,VIDAL/GISELA YOVANA | CHSSA018642 | \$ 4,891.49 | 31/12/2020 | 1 |
| M02036 | CORDOVA,RODRIGUEZ/MAGDALENA | CHSSA000956 | \$ 3,909.88 | 31/12/2020 | 1 |
| M03025 | MAGDALENO,/MARIA DE JESUS | CHSSA017482 | \$ 3,180.67 | 31/12/2020 | 1 |
| M03005 | DOMINGUEZ,LOYA/MARIA DE LOS ANGELES | CHSSA001096 | \$ 555.00 | 31/12/2020 | 1 |
| M03021 | MENDEZ,CRUZ/CLAUDIA IVETH | CHSSA018444 | \$ 3,765.80 | 31/12/2020 | 1 |
| M03006 | ENRIQUEZ,PACHECO/ALBERTO ANTONIO | CHSSA000640 | \$ 3,900.60 | 31/12/2020 | 1 |
| M02035 | FLORES,MU&OZ/MARTHA ELVIRA | CHSSA000664 | \$ 1,260.02 | 31/12/2020 | 1 |
| M02035 | VARGAS,AVILA/AMADA ALEJANDRA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | MU&OZ,ALVARADO/JUANA ALEJANDRA | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | GARCIA,MOLINA/MARIA LAURA | CHSSA001405 | \$ 3,299.90 | 31/12/2020 | 1 |
| M02048 | VELO,CANO/JUAN CRISOSTOMO | CHSSA000372 | \$ 573.19 | 31/12/2020 | 1 |
| M02036 | NEVAREZ,MIRANDA/ISELA | CHSSA000664 | \$ 914.97 | 31/12/2020 | 1 |
| M01006 | GODOY,GRANDE/LUIS IVAN | CHSSA001475 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | OLIVAS,PIZARRO/ROSA ELENA | CHSSA000384 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01004 | GUEVARA,LOPEZ/JAVIER ANTERO | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | PACHECO,VAZQUEZ/ALEJANDRO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | HERRERA,MENDOZA/TOMAS ENRIQUE | CHSSA018000 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | PONCE,BARAY/MIRIAM | CHSSA000570 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02036 | AYALA,ESPINO/CELSA | CHSSA018164 | \$ 4,951.35 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,PEREZ/ANGELICA RAQUEL | CHSSA001871 | \$ 3,544.06 | 31/12/2020 | 1 |
| M01004 | ARMENDARIZ,MORENO/JUAN JOSE | CHSSA018444 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | RIVERA,ORTEGA/MARIA DEL SOCORRO | CHSSA000664 | \$ 5,490.13 | 31/12/2020 | 1 |
| M02003 | AGUIRRE,GUTIERREZ/NORMA ELIZABETH | CHSSA018444 | \$ 4,074.46 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,RODRIGUEZ/ERICA | CHSSA000903 | \$ 5,160.81 | 31/12/2020 | 1 |
| M02035 | BENAVIDEZ,CHAVEZ/IRMA SUSANA | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,BELTRAN/YADHIRA | CHSSA000384 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02040 | CANDIA,FLORES/JUAN MANUEL | CHSSA002455 | \$ 2,982.97 | 31/12/2020 | 1 |
| M03025 | CARBAJAL,REV/BERTHA OLIVIA | CHSSA000372 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01006 | CHIMAL,LOPEZ/OCTAVIO | CHSSA002081 | \$ 8,791.00 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,CHAVARRIA/EMMA | CHSSA017523 | \$ 4,343.63 | 31/12/2020 | 1 |
| M03025 | DELGADILLO,MARTIN DEL CAMPO/VICTORIA | CHSSA000751 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03022 | SAMANO,LIRA/NATALIA GABRIELA | CHSSA017465 | \$ 3,172.33 | 31/12/2020 | 1 |
| M02036 | MARQUEZ,SANTANA/ANA CECILIA | CHSSA000372 | \$ 3,604.89 | 31/12/2020 | 1 |
| M03005 | ESCARCEGA,ORTIZ/CECILIA | CHSSA001096 | \$ 3,900.60 | 31/12/2020 | 1 |
| M02003 | SOLTERO,CENICEROS/CESAR ENRIQUE | CHSSA000372 | \$ 4,340.45 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MEJIA,SOLIS/CRISTINA | CHSSA017523 | \$ 3,820.80 | 31/12/2020 | 1 |
| M03025 | FIERRO,ESTRADA/ROSENDO | CHSSA001096 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03025 | TIZCARE&O,/LUIS CARLOS | CHSSA017494 | \$ 3,956.60 | 31/12/2020 | 1 |
| M01006 | GAYTAN,/EVA LIZETH | CHSSA002011 | \$ 8,510.85 | 31/12/2020 | 1 |
| M01004 | VARGAS,OCHOA/MARIA CRISTINA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03005 | NAJERA,DUARTE/MARIA ELENA | CHSSA001096 | \$ 3,922.61 | 31/12/2020 | 1 |
| M01004 | GRIJALVA,ORDO&EZ/OLGA LIDIA | CHSSA000664 | \$ 5,871.56 | 31/12/2020 | 1 |
| M02035 | ORTIZ,ALCANTARA/SARA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,RODRIGUEZ/ALBERTO | CHSSA018000 | \$ 6,099.82 | 31/12/2020 | 1 |
| M02036 | PARRA,CHAPARRO/NORMA ALICIA | CHSSA018555 | \$ 2,720.02 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,DELGADO/MARIA DE JESUS | CHSSA018444 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | PEREZ,QUINTANA/LILIA HORTENSIA | CHSSA001521 | \$ 5,434.83 | 31/12/2020 | 1 |
| M03023 | ALVAREZ,PEREZCHICA/MERCEDES | CHSSA018152 | \$ 4,140.87 | 31/12/2020 | 1 |
| M01004 | REAZA,PARRA/EFREN | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | ACOSTA,LAZALDE/JOSE ALONSO | CHSSA017523 | \$ 570.00 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,GUARDADO/MARIA MERCEDES | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | BAYLON,CORRAL/SERGIO ARTURO | CHSSA001405 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | RUIZ,MENDOZA/ELSA AIDE | CHSSA000664 | \$ 2,655.54 | 31/12/2020 | 1 |
| M01006 | BUSTAMANTE,CAMPOS/LAURA MARINA | CHSSA017465 | \$ 6,063.73 | 31/12/2020 | 1 |
| M03018 | ISLAS,OROZCO/CARLOS DANIEL | CHSSA000956 | \$ 3,098.10 | 31/12/2020 | 1 |
| M02036 | CARREON,MEDINA/LORENZA PATRICIA | CHSSA002011 | \$ 555.00 | 31/12/2020 | 1 |
| M03019 | CASTRO,VALDEZ/JORGE ARTURO | CHSSA017523 | \$ 3,364.00 | 31/12/2020 | 1 |
| M03025 | COBOS,SAMANIEGO/ESAU BE ARIKI | CHSSA000956 | \$ 2,055.40 | 31/12/2020 | 1 |
| M01006 | MACIAS,LOPEZ/MIGUEL ANGEL | CHSSA017494 | \$ 7,143.80 | 31/12/2020 | 1 |
| CF40004 | DOMINGUEZ,MELCHOR/LILIANA AURORA | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02001 | SANCHEZ,VARGAS/LILIA FLOR | CHSSA017482 | \$ 7,510.16 | 31/12/2020 | 1 |
| M03022 | MENDEZ,CASTA&EDA/JUDITH ADRIANA | CHSSA000372 | \$ 3,995.03 | 31/12/2020 | 1 |
| M02036 | ESCORZA,DELGADO/NORMA JANETH | CHSSA017465 | \$ 4,139.87 | 31/12/2020 | 1 |
| M03025 | TARANGO,PERALTA/MANUELA EMMA | CHSSA000664 | \$ 2,655.53 | 31/12/2020 | 1 |
| CF41059 | MODESTO,AVALOS/RICARDO | CHSSA017523 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | FLORES,RAMIREZ/GERARDO | CHSSA000932 | \$ 5,970.67 | 31/12/2020 | 1 |
| M02035 | MU&OZ,BELTRAN/PEDRO JESUS | CHSSA000664 | \$ 4,432.60 | 31/12/2020 | 1 |
| M02036 | VERDUGO,LOPEZ/ALEJANDRO | CHSSA017576 | \$ 5,359.83 | 31/12/2020 | 1 |
| M03025 | NU&EZ,DELGADILLO/MANUEL ANTONIO | CHSSA017523 | \$ 2,728.87 | 31/12/2020 | 1 |
| M02036 | GOMEZ,HERNANDEZ/ROSA LILIA | CHSSA018000 | \$ 4,549.95 | 31/12/2020 | 1 |
| M03018 | ZANELLA,MALDONADO/JULIA ROSA | CHSSA017465 | \$ 3,678.24 | 31/12/2020 | 1 |
| M03021 | OLIVAS,TALLAVAS/KARLA LIZETH | CHSSA000664 | \$ 4,643.50 | 31/12/2020 | 1 |
| M03022 | GUADERRAMA,MARRUFO/HALMAR ALBERTO | CHSSA000570 | \$ 4,070.03 | 31/12/2020 | 1 |
| M02036 | PEREZ,ARREOLA/LUISA ESTHER | CHSSA017576 | \$ 859.99 | 31/12/2020 | 1 |
| M03005 | HERNANDEZ,PEREZ/JUANA | CHSSA001096 | \$ 2,490.70 | 31/12/2020 | 1 |
| M02015 | PORRAS,PEREZ/BRENDA IVETH | CHSSA000903 | \$ 2,912.06 | 31/12/2020 | 1 |
| M03025 | ALVARADO,ENRIQUEZ/KARINA ALEJANDRA | CHSSA017412 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,PEREZ/MARIA LUISA | CHSSA017523 | \$ 3,544.06 | 31/12/2020 | 1 |
| M02035 | RIVERA,TORRES/YARA KARINA | CHSSA018444 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | AGUIRRE,HERNANDEZ/ANA ISABEL | CHSSA017465 | \$ 3,973.37 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,ROCHA/MARIA GUADALUPE | CHSSA002011 | \$ 2,728.87 | 31/12/2020 | 1 |
| M02036 | BELTRAN,GONZALEZ/LOURDES EDITH | CHSSA002081 | \$ 3,909.88 | 31/12/2020 | 1 |
| M01006 | SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA | CHSSA017663 | \$ 8,510.85 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,CATA&O/CYNTHIA | CHSSA000570 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | LAZCANO,GARCIA/SUSANA | CHSSA017523 | \$ 2,733.87 | 31/12/2020 | 1 |
| M03025 | CASTRO,ROMAN/CAROLINA | CHSSA017523 | \$ 2,728.87 | 31/12/2020 | 1 |
| M02036 | LOPEZ,LEAL/ELEAZAR | CHSSA000372 | \$ 4,444.86 | 31/12/2020 | 1 |
| M03025 | CORRALES,ALCANTAR/JOSEFINA | CHSSA018526 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03005 | MARQUEZ,DURAN/MARIA ESTELA | CHSSA001096 | \$ 3,320.28 | 31/12/2020 | 1 |
| CF40004 | DIMAS,CRUZ/VICTOR MANUEL | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | SALAS,MARTINEZ/ADRIANA | CHSSA001521 | \$ 8,791.00 | 31/12/2020 | 1 |
| M03022 | ESTRADA,RUIZ/ALBERTO | CHSSA017581 | \$ 4,070.03 | 31/12/2020 | 1 |
| CF40004 | SOLIS,FLORES/CARLOS ALBERTO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | MENDIETA,SERNA/MARIA JUDITH | CHSSA000664 | \$ 3,150.81 | 31/12/2020 | 1 |
| M03025 | FIMBRES,MENDOZA/EDILIA | CHSSA017605 | \$ 4,102.53 | 31/12/2020 | 1 |
| M02036 | TORRES,FIERRO/MARGARITA | CHSSA017494 | \$ 3,604.89 | 31/12/2020 | 1 |
| M01006 | MONTOYA,MARQUEZ/MARITZA | CHSSA000903 | \$ 7,747.03 | 31/12/2020 | 1 |
| M03005 | VALDIVIEZO,RODRIGUEZ/ELOISA | CHSSA001096 | \$ 3,320.28 | 31/12/2020 | 1 |
| M03022 | NAVARRO,FLORES/CYNTHIA JANETH | CHSSA000640 | \$ 3,247.33 | 31/12/2020 | 1 |
| M02035 | OLIVAS,DUE&S/ALMA DELIA | CHSSA000570 | \$ 5,172.40 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | GONZALEZ,TEJEDA/EDUARDO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | PARRA,FLORES/LUIS RAUL | CHSSA017576 | \$ 4,756.07 | 31/12/2020 | 1 |
| CF40004 | HERNANDEZ,ESPINOZA/FRANCISCO JOSE | CHSSA017441 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | PEREZ,RASCON/BLANCA OLIVIA | CHSSA017576 | \$ 3,299.90 | 31/12/2020 | 1 |
| M02035 | AVALOS,QUEZADA/FRANCISCA | CHSSA000664 | \$ 4,432.60 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,HERRERA/MIRIAM | CHSSA018666 | \$ 4,673.76 | 31/12/2020 | 1 |
| M01007 | RUISECO,TRUJILLO/RICARDO | CHSSA001982 | \$ 4,641.48 | 31/12/2020 | 1 |
| M02036 | IRIGOYEN,RODRIGUEZ/DAVID ARMANDO | CHSSA017576 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,MARTINEZ/MARGARITA | CHSSA017995 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | LIRA,MORALES/JOSE LUIS | CHSSA000372 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02036 | CERVANTES,BOCANEGRA/MARIANA CONSTANZA | CHSSA000664 | \$ 2,744.90 | 31/12/2020 | 1 |
| M03025 | DE LUNA,HERNANDEZ/JUAN CARLOS | CHSSA017494 | \$ 2,327.97 | 31/12/2020 | 1 |
| M03025 | COTA,VALADEZ/MARIA ELENA | CHSSA017523 | \$ 2,185.40 | 31/12/2020 | 1 |
| M02006 | MALDONADO,LOZANO/RAMONA ISABEL | CHSSA000372 | \$ 4,229.37 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,QUINTANA/CLAUDIA | CHSSA002670 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | SAENZ,YA&EZ/RITA VERONICA | CHSSA017494 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01007 | MENDIVIL,ENRIQUEZ/CLAUDIA | CHSSA018362 | \$ 8,166.03 | 31/12/2020 | 1 |
| M02015 | ESQUIVEL,FLORES/NORMA GABRIELA | CHSSA018234 | \$ 5,269.12 | 31/12/2020 | 1 |
| M02036 | TARANGO,TORRES/KARLA SOFIA | CHSSA000664 | \$ 3,299.91 | 31/12/2020 | 1 |
| CF40004 | MORALES,BUSTILLOS/MARIA ALEJANDRA | CHSSA017482 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | FLORES,VAZQUEZ/BLANCA ADRIANA | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M02036 | MU&OZ,CONTRERAS/LETICIA ELENA | CHSSA017581 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02035 | GALINDO,PINEDO/KERENA | CHSSA017506 | \$ 555.00 | 31/12/2020 | 1 |
| CF41059 | VEGA,NAVA/ARTURO ENRIQUE | CHSSA017494 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | OAXACA,ALVARADO/EVELIA | CHSSA017465 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02036 | ZARATE,OLAGUE/OLGA ALICIA | CHSSA017966 | \$ 3,968.59 | 31/12/2020 | 1 |
| M02036 | OROZCO,CHAVEZ/FLORES IDALIA | CHSSA001096 | \$ 3,624.95 | 31/12/2020 | 1 |
| M02035 | GUEVARA,ORDU&EZ/YESENIA | CHSSA000372 | \$ 907.51 | 31/12/2020 | 1 |
| M03006 | PEREZ,CORRAL/GERARDO JAVIER | CHSSA003015 | \$ 3,320.28 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,QUEZADA/ADRIANA | CHSSA000664 | \$ 2,670.05 | 31/12/2020 | 1 |
| M02036 | PONCE,TALAMANTES/GABRIELA | CHSSA001405 | \$ 4,549.95 | 31/12/2020 | 1 |
| M01006 | AMARO,FRANCO/ROSA MARIA | CHSSA001405 | \$ 2,377.14 | 31/12/2020 | 1 |
| M03025 | RADOVICH,QUIROZ/IVAN ANSELMO | CHSSA017465 | \$ 3,190.67 | 31/12/2020 | 1 |
| M01006 | ARREDONDO,OLIVAS/JORGE | CHSSA001096 | \$ 7,653.98 | 31/12/2020 | 1 |
| M01004 | RODRIGUEZ,ANCHONDO/LUZ ELENA | CHSSA000664 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | AGUILAR,LOZANO/HILDA IVONNE | CHSSA000640 | \$ 240.00 | 31/12/2020 | 1 |
| M02001 | RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ | CHSSA000570 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | BENAVIDES,HERNANDEZ/MARTHA CORINA | CHSSA000956 | \$ 2,951.81 | 31/12/2020 | 1 |
| M03022 | SAUCEDO,GARCIA/IZMIR | CHSSA017494 | \$ 2,718.87 | 31/12/2020 | 1 |
| M03022 | CHAVEZ,CRUZ/ELDA IDALIA | CHSSA000664 | \$ 3,573.12 | 31/12/2020 | 1 |
| M03025 | HINOJOS,HOLGUIN/MARIA DEL CARMEN | CHSSA000372 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01007 | CHAVEZ,GAMEZ/JENY YADIRA | CHSSA018152 | \$ 8,166.03 | 31/12/2020 | 1 |
| M03020 | LARREA,NIETO/KARINA | CHSSA000664 | \$ 3,314.00 | 31/12/2020 | 1 |
| M02036 | CANO,RODRIGUEZ/ISABEL SOLEDAD | CHSSA017576 | \$ 3,299.91 | 31/12/2020 | 1 |
| M02036 | LOERA,MORALES/EDGAR | CHSSA002851 | \$ 5,015.12 | 31/12/2020 | 1 |
| M03025 | COLLAZO,BRIANO/ISMAEL | CHSSA018473 | \$ 3,968.37 | 31/12/2020 | 1 |
| M02036 | MARQUEZ,DELGADO/RUBY | CHSSA018473 | \$ 2,994.91 | 31/12/2020 | 1 |
| M03025 | DIAZ,HERNANDEZ/ZULEMA | CHSSA002011 | \$ 2,728.87 | 31/12/2020 | 1 |
| M03024 | SANTANA,MELENDEZ/SANDRA LUZ | CHSSA018526 | \$ 2,603.87 | 31/12/2020 | 1 |
| M02048 | MARTINEZ,SANCHEZ/ROSA ISELA | CHSSA001270 | \$ 4,263.92 | 31/12/2020 | 1 |
| M02035 | ECHAVARRIA,TREJO/MIYOSHI NIKEYEY | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M03020 | SOON,GOMEZ/LUIS | CHSSA017540 | \$ 3,980.80 | 31/12/2020 | 1 |
| M03025 | MENDIVIL,URIAS/BERTA ALICIA | CHSSA001270 | \$ 4,097.53 | 31/12/2020 | 1 |
| M03019 | TORRES,LOPEZ/NORMA ISABEL | CHSSA017465 | \$ 4,246.61 | 31/12/2020 | 1 |
| M01006 | MONZON,MENDEZ/ROCIO DEL CARMEN | CHSSA017494 | \$ 6,099.82 | 31/12/2020 | 1 |
| M02015 | GARCIA,HERNANDEZ/KRISSEL | CHSSA018234 | \$ 555.00 | 31/12/2020 | 1 |
| M02035 | VALDEZ,ROMAN/MARIA JOSEFINA | CHSSA002291 | \$ 5,646.91 | 31/12/2020 | 1 |
| CF40004 | NAKAMURA,GONZALEZ/JORGE TOMAS | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02040 | GONZALEZ,BARAY/MARIA DEL CARMEN | CHSSA000570 | \$ 3,859.39 | 31/12/2020 | 1 |
| CF40004 | VILLALOBOS,MEDINA/MODESTO | CHSSA017663 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | OLIVAS,HEREDIA/JOSE GUADALUPE | CHSSA000570 | \$ 742.57 | 31/12/2020 | 1 |
| M01006 | PALOMINO,GARCIA/ELSA VERONICA | CHSSA000944 | \$ 1,104.07 | 31/12/2020 | 1 |
| CF40004 | HERNANDEZ,GARCIA/JORGE ARMANDO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03021 | PEREZ,REYES/MARTHA PATRICIA | CHSSA000944 | \$ 3,280.67 | 31/12/2020 | 1 |
| M03022 | RANGEL,DAVALOS/CARLOS ALFONSO | CHSSA017494 | \$ 3,842.36 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ARAMBULA,TORRES/MANUEL ARTURO | CHSSA017576 | \$ 3,443.24 | 31/12/2020 | 1 |
| M03025 | ACOSTA,NAVARRETE/MIGUEL AGUSTIN | CHSSA017663 | \$ 3,874.86 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,MARTINEZ/KARLA NOHEMI | CHSSA000664 | \$ 1,342.70 | 31/12/2020 | 1 |
| M03025 | BATISTA,GAMBOA/LEIDY MARIA | CHSSA017634 | \$ 3,314.85 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,ALTAMIRANO/MANOEL D ARIAN | CHSSA000664 | \$ 3,705.80 | 31/12/2020 | 1 |
| M03022 | CHAVIRA,ARZATE/ERNESTO | CHSSA017465 | \$ 4,070.03 | 31/12/2020 | 1 |
| M03025 | JACQUEZ,BALDERRAMA/GABRIEL CARLOS | CHSSA000664 | \$ 3,968.36 | 31/12/2020 | 1 |
| M01006 | CHAPARRO,MENDOZA/MARIO ALFREDO | CHSSA000915 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03025 | LOYA,ACOSTA/FRANCISCA | CHSSA001031 | \$ 3,983.37 | 31/12/2020 | 1 |
| M01006 | CEDILLOS,GALLO/JOSE LUIS | CHSSA017966 | \$ 5,414.03 | 31/12/2020 | 1 |
| M02036 | LUNA,MORENO/SANDRA AMALIA | CHSSA000570 | \$ 1,490.78 | 31/12/2020 | 1 |
| M02036 | CRUZ,DUARTE/SIRENIA | CHSSA017995 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,MENDOZA/PETRA | CHSSA000664 | \$ 4,444.86 | 31/12/2020 | 1 |
| M02036 | DURAN,MERAZ/FLORINA GUADALUPE | CHSSA000956 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | SERRATA,ACEVES/CINTHIA ARELY | CHSSA000372 | \$ 1,095.13 | 31/12/2020 | 1 |
| M03025 | MEZA,GARZA/BRENDA GEORGINA | CHSSA018444 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03025 | FRANCO,AHUMADA/GLORIA | CHSSA000664 | \$ 4,201.06 | 31/12/2020 | 1 |
| M03023 | TERRAZAS,BORUNDA/CRISTIAN GUADALUPE | CHSSA018304 | \$ 2,682.20 | 31/12/2020 | 1 |
| M03022 | MORALES,BLANCO/MANUEL ALONSO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | FUENTES,MARTINEZ/VICTOR JAIME | CHSSA017470 | \$ 3,715.80 | 31/12/2020 | 1 |
| M03025 | GARCIA,REY/CARLOS ANTONIO | CHSSA018526 | \$ 3,368.24 | 31/12/2020 | 1 |
| M03006 | VEGA,RODRIGUEZ/MARTIN LUIS CARLOS | CHSSA003015 | \$ 4,426.39 | 31/12/2020 | 1 |
| M03021 | GONZALEZ,LEDEZMA/GUADALUPE ISELA | CHSSA017494 | \$ 3,280.67 | 31/12/2020 | 1 |
| M02040 | ONOFRE,MARTINEZ/SUSANA | CHSSA002011 | \$ 5,238.64 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,PEREA/LIZETH | CHSSA017523 | \$ 6,668.74 | 31/12/2020 | 1 |
| M01006 | PE&UELAS,ESPINOZA/JERONIMO | CHSSA017634 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03025 | HERMOSILLO,QUINTANA/KRISHNA GUADALUPE | CHSSA000664 | \$ 3,938.50 | 31/12/2020 | 1 |
| M02036 | ANDRADE,GUTIERREZ/GRISELDA | CHSSA001031 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02015 | RAMIREZ,RODRIGUEZ/LUIS ALFONSO | CHSSA001270 | \$ 7,382.63 | 31/12/2020 | 1 |
| M02035 | ARREDONDO,ROJAS/EDITH YERANIA | CHSSA000372 | \$ 1,624.12 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,BRETADO/ALMA ROSARIO | CHSSA001031 | \$ 3,180.67 | 31/12/2020 | 1 |
| M03025 | ANGULO,MOLINA/MIGUEL | CHSSA017966 | \$ 3,559.07 | 31/12/2020 | 1 |
| CF40004 | ROCHA,SOTELO/JOSE LUIS | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| CF40004 | BELTRAN,MARQUEZ/ARNOLDO | CHSSA017576 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | SAENZ,GUTIERREZ/ORILDE PAMELA | CHSSA017412 | \$ 4,539.92 | 31/12/2020 | 1 |
| M03025 | HOLGUIN,CONTRERAS/LUIS OCTAVIO | CHSSA017663 | \$ 3,554.06 | 31/12/2020 | 1 |
| M02036 | CASTRO,GARZA/MANUEL | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | LABRADA,RUIZ/EDGAR LORENZO | CHSSA017663 | \$ 7,903.47 | 31/12/2020 | 1 |
| M03011 | CHAVEZ,RIBERA/MARTHA ALICIA | CHSSA001096 | \$ 3,320.28 | 31/12/2020 | 1 |
| M02035 | LOPEZ,MONTES/JULIO CESAR | CHSSA000664 | \$ 832.51 | 31/12/2020 | 1 |
| M03025 | CORRAL,CORRAL/BLANCA OLIVIA | CHSSA000956 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02015 | MARTA,GUADERRAMA/MARIA ANGELICA | CHSSA001031 | \$ 5,787.05 | 31/12/2020 | 1 |
| M01004 | SANCHEZ,RIZO/ALBERTO | CHSSA000570 | \$ 8,255.13 | 31/12/2020 | 1 |
| M02015 | ESTEVEZ,ORDO&EZ/ANA GABRIELA | CHSSA000956 | \$ 8,097.60 | 31/12/2020 | 1 |
| M03025 | SOTELO,HINOJOS/AUSENCIO | CHSSA017523 | \$ 2,728.86 | 31/12/2020 | 1 |
| M02048 | MEDINA,VILLA/LORENA | CHSSA000640 | \$ 2,692.22 | 31/12/2020 | 1 |
| M02049 | FONTES,BRACAMONTES/ZEDEMA | CHSSA017494 | \$ 6,877.77 | 31/12/2020 | 1 |
| M02036 | TORRES,NOGUEDA/SUSANA ELODIA | CHSSA002250 | \$ 5,026.35 | 31/12/2020 | 1 |
| M02036 | MORALES,PEREGRINO/LETICIA | CHSSA000903 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02035 | GARCIA,HUERTA/VERONICA YOLANDA | CHSSA018444 | \$ 3,778.61 | 31/12/2020 | 1 |
| M03021 | VALERO,SAMANIEGO/BRICIA ARELI | CHSSA018012 | \$ 4,483.34 | 31/12/2020 | 1 |
| M03023 | NADERI,KAZANFARI/HAMID | CHSSA000664 | \$ 4,468.50 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,BARCELO/EVERARDO ENRIQUE | CHSSA017494 | \$ 7,197.96 | 31/12/2020 | 1 |
| M03025 | VILLARREAL,OROZCO/JUAN DE LA CRUZ | CHSSA000570 | \$ 2,392.97 | 31/12/2020 | 1 |
| M01006 | OLIVARES,LOPEZ/CIRILO ALBERTO | CHSSA000903 | \$ 3,810.51 | 31/12/2020 | 1 |
| M03022 | GUTIERREZ,BOTELLO/MARIA CECILIA | CHSSA017576 | \$ 3,247.33 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,HERNANDEZ/GUADALUPE YESENIA | CHSSA017971 | \$ 3,830.80 | 31/12/2020 | 1 |
| M02049 | PELAYO,TORRES/MARIBEL | CHSSA000384 | \$ 5,125.45 | 31/12/2020 | 1 |
| M03005 | ALVAREZ,BADILLO/ALMA LETICIA | CHSSA018012 | \$ 2,191.96 | 31/12/2020 | 1 |
| M03005 | RAMIREZ,GASTELUM/MARIA CONSUELO | CHSSA001521 | \$ 3,320.28 | 31/12/2020 | 1 |
| CF40004 | ARREOLA,ARAUJO/JUAN ALONSO | CHSSA001801 | \$ 400.00 | 31/12/2020 | 1 |
| M02036 | RIVAS,ANDRADE/SARA | CHSSA001970 | \$ 3,319.55 | 31/12/2020 | 1 |
| M03025 | ACOSTA,TORRES/ELIZABETH | CHSSA001096 | \$ 3,443.24 | 31/12/2020 | 1 |
| M02040 | RODRIGUEZ,NAJERA/MARIA TERESITA | CHSSA018444 | \$ 3,934.39 | 31/12/2020 | 1 |
| M02015 | BARRAGAN,LOZOYA/IVETTE | CHSSA017465 | \$ 4,326.30 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | SALCEDO,ASTORGA/SARA ELISA | CHSSA001644 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,ALVIDREZ/MAYRA LUZ | CHSSA000664 | \$ 3,985.67 | 31/12/2020 | 1 |
| M03025 | JALAPA,ENRIQUEZ/ROSA ELVIRA | CHSSA001096 | \$ 4,309.15 | 31/12/2020 | 1 |
| M01006 | CASTA&EDA,MORA/VERONICA IVETTE | CHSSA018246 | \$ 555.00 | 31/12/2020 | 1 |
| M02015 | LOZANO,BECERRA/EDGAR | CHSSA017465 | \$ 5,269.12 | 31/12/2020 | 1 |
| M03024 | CERECERES,HERNANDEZ/MARTIN RENE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,AYALA/CIRIA ARACELY | CHSSA017663 | \$ 3,000.60 | 31/12/2020 | 1 |
| M03025 | CRUZ,GUTIERREZ/OCTAVIO | CHSSA017523 | \$ 3,830.80 | 31/12/2020 | 1 |
| M02015 | DURAN,ROMERO/LAURA PATRICIA | CHSSA017465 | \$ 6,654.87 | 31/12/2020 | 1 |
| M03025 | SERRANO,GOMEZ/ERNESTO ALONSO | CHSSA002011 | \$ 836.73 | 31/12/2020 | 1 |
| M02015 | MEDINA,HERNANDEZ/CLAUDIA HERCILIA | CHSSA001644 | \$ 5,771.54 | 31/12/2020 | 1 |
| M03025 | MONCAYO,GARCIA/CESAR RICARDO | CHSSA000664 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02036 | GARCIA LEON,ALVARADO/ISABEL LILIANA | CHSSA017506 | \$ 4,917.67 | 31/12/2020 | 1 |
| M03022 | MU&OZ,HOLGUIN/VALERIA SARAHÍ | CHSSA017581 | \$ 4,395.83 | 31/12/2020 | 1 |
| M03025 | GAMEZ,REYES/JULIA | CHSSA017966 | \$ 2,457.13 | 31/12/2020 | 1 |
| M02015 | ORNELAS,CASAS/LUZ ELENA | CHSSA018181 | \$ 6,827.10 | 31/12/2020 | 1 |
| M02001 | GOMEZ,LEON/YENI PATRICIA | CHSSA017412 | \$ 7,493.63 | 31/12/2020 | 1 |
| CF40004 | ZAVALA,RAMIREZ/PEDRO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | OSORIA,PERALES/NELLY PETRA | CHSSA017494 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02035 | GUERRA,RODRIGUEZ/ANA LUISA | CHSSA000664 | \$ 5,137.62 | 31/12/2020 | 1 |
| M02036 | PE&A,GONZALEZ/MARISELA | CHSSA017576 | \$ 5,455.64 | 31/12/2020 | 1 |
| M03022 | HERNANDEZ,REYES/TAIDE | CHSSA017465 | \$ 2,765.42 | 31/12/2020 | 1 |
| M02035 | QUEZADA,BANDA/ILDEFONSO | CHSSA000664 | \$ 705.00 | 31/12/2020 | 1 |
| M03005 | ALVARADO,LOPEZ/MARTHA LUCILA | CHSSA001096 | \$ 3,624.07 | 31/12/2020 | 1 |
| M02036 | REZA,BUHAYA/LUZ DEL CARMEN | CHSSA001405 | \$ 3,909.88 | 31/12/2020 | 1 |
| M02035 | AVILA,GUTIERREZ/SUSANA | CHSSA000664 | \$ 6,211.40 | 31/12/2020 | 1 |
| M03021 | AGUIRRE,PEREZ/CINTHYA KARINA | CHSSA000664 | \$ 4,098.37 | 31/12/2020 | 1 |
| M01006 | RUELAS,ASTORGA/JESUS IDALIA | CHSSA000664 | \$ 9,304.91 | 31/12/2020 | 1 |
| M02035 | BERNAL,ONTIVEROS/MIRIAM VERONICA | CHSSA000372 | \$ 1,271.61 | 31/12/2020 | 1 |
| M01006 | CALDERA,CERVANTES/PERLA SUSANA | CHSSA017494 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03025 | HOLGUIN,GUANEZPEN/IRENE | CHSSA001253 | \$ 3,815.80 | 31/12/2020 | 1 |
| CF40004 | CHAVEZ,GARCIA/ARTURO BENJAMIN | CHSSA017470 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | LEAL,ARMENDARIZ/NIDIA LIZBETH | CHSSA002081 | \$ 4,824.85 | 31/12/2020 | 1 |
| M02036 | LOYA,ORTIZ/MARINA ERIKA | CHSSA017576 | \$ 3,930.69 | 31/12/2020 | 1 |
| M03025 | CONTRERAS,FUENTES/GABRIEL | CHSSA002670 | \$ 3,640.03 | 31/12/2020 | 1 |
| M03005 | MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT | CHSSA017663 | \$ 3,978.92 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,BATRES/ANGELICA | CHSSA017494 | \$ 967.57 | 31/12/2020 | 1 |
| M03025 | SALGADO,DE LA ROSA/GUADALUPE | CHSSA001953 | \$ 3,272.33 | 31/12/2020 | 1 |
| M02003 | ELIZALDE,BARRAZA/MARIBEL | CHSSA017523 | \$ 4,101.32 | 31/12/2020 | 1 |
| M02069 | MISCLAS,AGUIRRE/MARTIN ALFREDO | CHSSA017576 | \$ 3,905.18 | 31/12/2020 | 1 |
| M03025 | FLORES,CHAVARRIA/CARMINA CARINA | CHSSA002361 | \$ 3,983.37 | 31/12/2020 | 1 |
| M03019 | TORRES,SANDOVAL/ISMAEL | CHSSA017465 | \$ 3,647.33 | 31/12/2020 | 1 |
| M02035 | MOLINA,SAENZ/MIREYA | CHSSA000664 | \$ 5,767.64 | 31/12/2020 | 1 |
| M03025 | GARCIA,LARA/CECILIA | CHSSA017465 | \$ 3,436.47 | 31/12/2020 | 1 |
| M03025 | VARGAS,TERRAZAS/GABRIELA LIZET | CHSSA000664 | \$ 4,943.63 | 31/12/2020 | 1 |
| M03022 | NAVARRETE,MIRAMONTES/DAVID | CHSSA017494 | \$ 3,262.34 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,CARDENAS/MA. DEL SOCORRO | CHSSA017523 | \$ 2,457.13 | 31/12/2020 | 1 |
| M01007 | VILLALOBOS,RODRIGUEZ/INES ADELFA | CHSSA018000 | \$ 7,420.76 | 31/12/2020 | 1 |
| CF40004 | ONTIVEROS,MORALES/CESAR HORACIO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA | CHSSA000372 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | PACHECO,MELENDEZ/VERONICA | CHSSA002023 | \$ 4,102.53 | 31/12/2020 | 1 |
| CF40004 | HERNANDEZ,HERRERA/SERGIO | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M03021 | PI&A,HERNANDEZ/NORA ELISA | CHSSA000570 | \$ 4,113.37 | 31/12/2020 | 1 |
| M03025 | ARAMBULA,BURCIAGA/ELIZABETH | CHSSA018473 | \$ 3,983.37 | 31/12/2020 | 1 |
| M02005 | RAMIREZ,JURADO/IVAN | CHSSA017540 | \$ 4,485.00 | 31/12/2020 | 1 |
| M01006 | AMEZQUITA,BUENO/RAUL GAMALYEL | CHSSA001241 | \$ 7,862.37 | 31/12/2020 | 1 |
| CF40004 | RIOS,FRANCO/CARLOS ARMANDO | CHSSA017465 | \$ 555.00 | 31/12/2020 | 1 |
| M03025 | ARROYO,VARELA/MARIA MAGDALENA | CHSSA018526 | \$ 3,443.24 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,DE LA PE&A/EUSTOLIA | CHSSA000401 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03022 | BANDA,PEREZ/ANA GABRIELA | CHSSA017634 | \$ 555.00 | 31/12/2020 | 1 |
| M02001 | SANCHEZ,BA&UELOS/ROSANA ISABEL | CHSSA018444 | \$ 5,080.47 | 31/12/2020 | 1 |
| M03025 | CHAPARRO,BUSTILLOS/ALONSO | CHSSA017663 | \$ 3,000.60 | 31/12/2020 | 1 |
| M03025 | CARO,CHAPARRO/VERONICA | CHSSA017663 | \$ 3,272.33 | 31/12/2020 | 1 |
| M02035 | JACQUEZ,GARCIA/RAMON HORACIO | CHSSA000664 | \$ 5,640.15 | 31/12/2020 | 1 |
| M01007 | CHAVEZ,ORTIZ/LYZA MONICA | CHSSA000956 | \$ 6,928.61 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | LOPEZ,CRUZ/JESUS HIPOLITO | CHSSA017523 | \$ 7,406.67 | 31/12/2020 | 1 |
| M01006 | CERVANTES,JIMENEZ/ALFONSO | CHSSA000915 | \$ 6,045.67 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,ARELLANO/HAYDEE | CHSSA001953 | \$ 3,272.33 | 31/12/2020 | 1 |
| M01006 | SANCHEZ,HERRERA/IRASEMA ZULEMA | CHSSA018526 | \$ 555.00 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,PONCE/ANNABELL | CHSSA018420 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | ESTRADA,CHAVEZ/ALICIA ADILENE | CHSSA000664 | \$ 1,524.95 | 31/12/2020 | 1 |
| M03025 | SERNA,RANGEL/MANUEL | CHSSA017523 | \$ 4,097.53 | 31/12/2020 | 1 |
| M03022 | MENDIVIL,LOBO GUERRERO/CARLOS JAVIER | CHSSA000570 | \$ 4,070.03 | 31/12/2020 | 1 |
| M02036 | TERRAZAS,GUILLEN/YESENIA GUADALUPE | CHSSA001113 | \$ 4,549.95 | 31/12/2020 | 1 |
| M02015 | MONTOYA,JARA/RAUL RICARDO | CHSSA017523 | \$ 5,784.61 | 31/12/2020 | 1 |
| M03022 | VALLES,GONZALEZ/CRUZ SARAI | CHSSA017494 | \$ 4,070.03 | 31/12/2020 | 1 |
| M02035 | MU&OZ,MARTINEZ/MARIA ELIZETH | CHSSA018531 | \$ 5,160.81 | 31/12/2020 | 1 |
| M02035 | GARDEA,SOTELO/MARIANA | CHSSA000664 | \$ 2,595.05 | 31/12/2020 | 1 |
| M03025 | ORTEGA,LUJAN/AIDA WENDOLINNE | CHSSA000372 | \$ 3,180.67 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,NU&EZ/ANASTACIA | CHSSA001270 | \$ 3,272.33 | 31/12/2020 | 1 |
| M01006 | ZELAYA,JACKSON/JENNIE ELIZABETH | CHSSA000606 | \$ 3,774.40 | 31/12/2020 | 1 |
| M02069 | OROZCO,RUIZ/MIGUEL ANGEL | CHSSA017576 | \$ 1,164.12 | 31/12/2020 | 1 |
| M03025 | GUEVARA,VILLARREAL/HERMILA | CHSSA000664 | \$ 2,918.10 | 31/12/2020 | 1 |
| M03025 | PEREZ,JAQUEZ/SALVADOR | CHSSA017465 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03005 | QUEZADA,LOPEZ/LORENA | CHSSA001096 | \$ 4,177.13 | 31/12/2020 | 1 |
| M03006 | ALVAREZ,MARTINEZ/GERARDO | CHSSA003015 | \$ 4,702.92 | 31/12/2020 | 1 |
| M01006 | REFUGIO,CHAMU/JOSE AGUSTIN | CHSSA018246 | \$ 7,692.87 | 31/12/2020 | 1 |
| M02069 | RODRIGUEZ,DOMINGUEZ/ISIDRO | CHSSA001586 | \$ 5,428.00 | 31/12/2020 | 1 |
| M03025 | AGUIRRE,TALAMANTES/GUADALUPE ROSALBA | CHSSA017576 | \$ 4,756.07 | 31/12/2020 | 1 |
| M02035 | BELTRAN,RIVERA/MARIELA | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02003 | ARMENDARIZ,CARRASCO/MARIA ELENA | CHSSA002455 | \$ 1,944.09 | 31/12/2020 | 1 |
| M03025 | FRIAS,CALDERON/ERIKA | CHSSA000664 | \$ 2,625.67 | 31/12/2020 | 1 |
| M02036 | MENDEZ,STIRK/CLAUDIA NAYELI | CHSSA000606 | \$ 304.99 | 31/12/2020 | 1 |
| M01006 | CALDERON,GUTIERREZ/JOSE JOSE | CHSSA017576 | \$ 549.07 | 31/12/2020 | 1 |
| M01004 | MARQUEZ,ENRIQUEZ/PEDRO ALEXANDRO | CHSSA000664 | \$ 6,364.45 | 31/12/2020 | 1 |
| M02035 | LOPEZ,ARELLANO/RAQUEL ALEJANDRA | CHSSA000664 | \$ 7,714.45 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,GARCIA/ROSA ISELA | CHSSA017523 | \$ 2,717.33 | 31/12/2020 | 1 |
| M03025 | HOLGUIN,JIMENEZ/ALEJANDRA | CHSSA018444 | \$ 525.13 | 31/12/2020 | 1 |
| M01006 | SING,SOTO/PABLO ADRIAN | CHSSA004442 | \$ 5,490.67 | 31/12/2020 | 1 |
| M02003 | GOMEZ,GALAVIZ/ANA CRISTINA | CHSSA000372 | \$ 3,199.51 | 31/12/2020 | 1 |
| M02001 | SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER | CHSSA004442 | \$ 6,536.79 | 31/12/2020 | 1 |
| M03006 | LOPEZ,IBARRA/ANDRES ALONSO | CHSSA000664 | \$ 1,935.70 | 31/12/2020 | 1 |
| M02036 | CALDERON,GINER/JOSE CARLOS | CHSSA000664 | \$ 1,829.94 | 31/12/2020 | 1 |
| M02036 | GARCIA,GONZALEZ/EDNA PATRICIA | CHSSA000664 | \$ 2,439.91 | 31/12/2020 | 1 |
| M01006 | MU&OZ,GAYTAN/MIRIAM SOLEDAD | CHSSA002455 | \$ 7,895.93 | 31/12/2020 | 1 |
| M01004 | ARIZMENDI,MIRANDA/SAHIN | CHSSA000372 | \$ 5,091.56 | 31/12/2020 | 1 |
| M02069 | CHAPARRO,GARCIA/ALMA ROSA | CHSSA000232 | \$ 3,719.05 | 31/12/2020 | 1 |
| M03025 | MONREAL,TORRES/RAUL | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02015 | SANCHEZ,CARRASCO/CRISTINA ALICIA | CHSSA000903 | \$ 5,232.05 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,BA&UELOS/GUADALUPE | CHSSA017576 | \$ 3,938.50 | 31/12/2020 | 1 |
| M02036 | VAZQUEZ,JAQUEZ/LORENA | CHSSA017523 | \$ 3,083.46 | 31/12/2020 | 1 |
| M01006 | MURRIETA,DE LA O/LILIANA YARETT | CHSSA017523 | \$ 7,328.50 | 31/12/2020 | 1 |
| M03022 | ORNELAS,QUI&ONES/VIRIDIANA | CHSSA017634 | \$ 3,355.80 | 31/12/2020 | 1 |
| M03025 | ZUBIA,MOLINA/MARTIN IVAN | CHSSA017605 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02036 | ORQUIZ,ARCOS/VERONICA | CHSSA004415 | \$ 2,764.96 | 31/12/2020 | 1 |
| M03022 | HERNANDEZ,AGUILAR/MANUEL ALEJANDRO | CHSSA002390 | \$ 3,629.20 | 31/12/2020 | 1 |
| M03020 | BAEZA,AGUILAR/JORGE | CHSSA002455 | \$ 3,720.87 | 31/12/2020 | 1 |
| M03025 | BENAVIDES,ROMERO/TANIA VICTORIA | CHSSA000734 | \$ 2,630.67 | 31/12/2020 | 1 |
| M02035 | MENDOZA,ACEVEDO/ANA KAREN | CHSSA018531 | \$ 4,264.89 | 31/12/2020 | 1 |
| M03006 | GARCIA,LAMADRID/RAUL RODOLFO | CHSSA000640 | \$ 3,622.13 | 31/12/2020 | 1 |
| M01006 | XAHUENTITLA,XAHUENTITLA/JOSE SABINO | CHSSA001270 | \$ 6,133.71 | 31/12/2020 | 1 |
| M03022 | HERNANDEZ,MARTINEZ/BERENICE | CHSSA017983 | \$ 3,240.80 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,ROMAN/ADRIAN | CHSSA017523 | \$ 4,471.35 | 31/12/2020 | 1 |
| M02019 | GALVAN,CERVANTES/MIGUEL ANGEL | CHSSA017412 | \$ 4,190.92 | 31/12/2020 | 1 |
| M01006 | ACOSTA,ALVAREZ/JAVIER FERNANDO | CHSSA018654 | \$ 7,955.85 | 31/12/2020 | 1 |
| M03025 | LOZANO,RAMOS/SUSANA | CHSSA002390 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | ARMENDARIZ,LOZOYA/SALVADOR | CHSSA001521 | \$ 4,201.07 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,ESPINO/NADIA VIVIANA | CHSSA017663 | \$ 2,994.06 | 31/12/2020 | 1 |
| M02040 | JUAREZ,AGUILAR/MAGDA JANET | CHSSA000372 | \$ 3,401.62 | 31/12/2020 | 1 |
| M02040 | MARTIN DEL CAMPO,RANGEL/SANDRA SOLEDAD | CHSSA017494 | \$ 4,426.55 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORALES,MARTINEZ/IRVING MANUEL | CHSSA001130 | \$ 4,320.75 | 31/12/2020 | 1 |
| M03025 | GASTELUM,DAHER/SERGIO BERNARDO | CHSSA017634 | \$ 3,275.80 | 31/12/2020 | 1 |
| M03025 | BACA,CHAVEZ/EFREN ARTURO | CHSSA000372 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | LUNA,CAMPOS/HECTOR SAUL | CHSSA017523 | \$ 825.20 | 31/12/2020 | 1 |
| M03025 | ENRIQUEZ,TALAMANTES/EDGAR RAUL | CHSSA001941 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02001 | ZAPATA,LEGARDA/NIDIA AZUCENA | CHSSA017482 | \$ 6,083.56 | 31/12/2020 | 1 |
| M03025 | OLIVAS,SOTELO/LUIS ARMANDO | CHSSA000956 | \$ 3,165.80 | 31/12/2020 | 1 |
| M03025 | SANDOVAL,DOMINGUEZ/MIGUEL ANDRES | CHSSA001405 | \$ 3,754.15 | 31/12/2020 | 1 |
| M03025 | LAGARDA,BALCON/ROSALBA GUADALUPE | CHSSA018152 | \$ 3,873.32 | 31/12/2020 | 1 |
| M02003 | LOPEZ,LOM/DENISSE | CHSSA017412 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03006 | MANCHA,/CORINA ISELA | CHSSA003015 | \$ 4,424.44 | 31/12/2020 | 1 |
| M02036 | TOBON,ALBA/JOSE JESUS | CHSSA018012 | \$ 2,059.38 | 31/12/2020 | 1 |
| M01006 | GAMBOA,GERARDO/ARNULFO | CHSSA018152 | \$ 7,955.85 | 31/12/2020 | 1 |
| M03025 | RAMOS,AGUILAR/ROSALIO JAVIER | CHSSA018012 | \$ 3,004.07 | 31/12/2020 | 1 |
| M03025 | IZAGUIRRE,VALENZUELA/ANDRES | CHSSA018152 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02069 | MARTINEZ,LOYA/PABLO | CHSSA002851 | \$ 4,391.23 | 31/12/2020 | 1 |
| M01006 | VELARDE,MONTOYA/SEBASTIAN | CHSSA018654 | \$ 7,955.85 | 31/12/2020 | 1 |
| M03025 | AGUIRRE,HERNANDEZ/MARIA GUADALUPE | CHSSA017506 | \$ 3,004.06 | 31/12/2020 | 1 |
| M03019 | SOLIS,GARCIA/FEDERICO | CHSSA003015 | \$ 4,467.73 | 31/12/2020 | 1 |
| M02036 | NAVARRETE,GOMEZ/BRENDA ELISA | CHSSA001084 | \$ 3,384.97 | 31/12/2020 | 1 |
| M02036 | CERVANTES,DOMINGUEZ/SONIA ROCIO | CHSSA001096 | \$ 2,754.94 | 31/12/2020 | 1 |
| M03024 | GRADO,QUI&ONEZ/OSCAR | CHSSA000640 | \$ 3,450.03 | 31/12/2020 | 1 |
| M03005 | SALAZAR,GUTIERREZ/MIGUEL ANGEL | CHSSA000664 | \$ 325.78 | 31/12/2020 | 1 |
| M02036 | VAZQUEZ,RAMIREZ/PAULINA RAFAELA | CHSSA018613 | \$ 3,436.04 | 31/12/2020 | 1 |
| M02036 | NAVARRETE,GARCIA/TANIA GEORGINA | CHSSA000640 | \$ 2,774.99 | 31/12/2020 | 1 |
| M02036 | HEREDIA,HEREDIA/AARON ALONSO | CHSSA018444 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03023 | TERRAZAS,ESCANDON/DIANA ARCADIA | CHSSA017465 | \$ 3,471.70 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,BLANCO/BLANCA IVONNE | CHSSA017581 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03025 | LARA,SAENZ/PAMELA VERENICE | CHSSA017576 | \$ 3,938.50 | 31/12/2020 | 1 |
| M03025 | LOZOYA,MARQUEZ/VERONICA | CHSSA017465 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,GUEVARA/BRENDA VANESSA | CHSSA017465 | \$ 3,418.37 | 31/12/2020 | 1 |
| M01004 | ESTEBANE,RIOS/NORMANDO | CHSSA000372 | \$ 6,406.31 | 31/12/2020 | 1 |
| M01004 | MORA,RODRIGUEZ/FRANCISCO | CHSSA018164 | \$ 7,555.86 | 31/12/2020 | 1 |
| M03025 | ACEVEDO,BOCANEGRA/ANGEL DAVID | CHSSA017424 | \$ 3,155.80 | 31/12/2020 | 1 |
| M03025 | CANO,NEVAREZ/MARTIN | CHSSA001405 | \$ 3,160.80 | 31/12/2020 | 1 |
| M03025 | SERNA,LOPEZ/JOSE ANTONIO | CHSSA017441 | \$ 530.13 | 31/12/2020 | 1 |
| M03025 | TERRAZAS,GARDEA/RICARDO ALONSO | CHSSA000751 | \$ 3,165.80 | 31/12/2020 | 1 |
| M03020 | ARAGON,MIRANDA/BRENDA VIRGINIA | CHSSA017494 | \$ 3,601.70 | 31/12/2020 | 1 |
| M03025 | RENTERIA,BACA/LUCILA HAYDE | CHSSA000384 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | ARGUELLES,SAENZ/JOSE LUIS | CHSSA001405 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | RUIZ,ADAME/MARTHA CECILIA | CHSSA018140 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03022 | BEJARANO,RODRIGUEZ/DINORHA EDITH | CHSSA000372 | \$ 3,515.03 | 31/12/2020 | 1 |
| M03025 | CONTRERAS,GUTIERREZ/JOSE ALEJANDRO | CHSSA017634 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03005 | DOMINGUEZ,BANDA/JUANA ILAN | CHSSA017482 | \$ 2,783.47 | 31/12/2020 | 1 |
| M02036 | MORALES,TINTORI/LAURA AMAYRANI | CHSSA018444 | \$ 630.04 | 31/12/2020 | 1 |
| M03025 | ORTIZ,MATA/JOSE MIGUEL | CHSSA018205 | \$ 2,727.33 | 31/12/2020 | 1 |
| M03025 | RAMIREZ,LEVARIO/CARLOS ALEJANDRO | CHSSA018526 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | CARPIO,BELTRAN/DIEGO OSVALDO | CHSSA002081 | \$ 3,675.93 | 31/12/2020 | 1 |
| M03025 | FEHR,LACOMBE/KENIA | CHSSA018140 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03006 | GARCIA,CHAVEZ/ALAN ALFREDO | CHSSA000384 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02001 | MU&OZ,MU&OZ/VANESSA | CHSSA017482 | \$ 519.36 | 31/12/2020 | 1 |
| M03025 | ROMERO,DAVEY/MARIBEL | CHSSA017494 | \$ 2,640.67 | 31/12/2020 | 1 |
| M03006 | HOLGUIN,NAJERA/OMAR ALEJANDRO | CHSSA003015 | \$ 4,147.92 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,HERRERA/MARIA ANTONIA | CHSSA017523 | \$ 3,275.80 | 31/12/2020 | 1 |
| M02006 | CARRERA,SEPUVEDA/MIGUEL ANGEL | CHSSA018012 | \$ 4,776.50 | 31/12/2020 | 1 |
| M03025 | ENRIQUEZ,GARCIA/ROBERTA CECILIA | CHSSA017506 | \$ 3,265.80 | 31/12/2020 | 1 |
| M03025 | ALARCON,CONTRERAS/MIGUEL ANGEL | CHSSA018164 | \$ 3,270.80 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,MORENO/ALEJANDRA | CHSSA000150 | \$ 6,075.85 | 31/12/2020 | 1 |
| M03025 | DELGADO,GARCIA/JOSE FELIPE | CHSSA000570 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03024 | ESCALANTE,DOMINGUEZ/SANDRA OLIVIA | CHSSA017930 | \$ 3,450.03 | 31/12/2020 | 1 |
| M03019 | GRANADOS,CHAVEZ/LUIS EDUARDO | CHSSA000500 | \$ 3,764.20 | 31/12/2020 | 1 |
| M03025 | QUEZADA,SANCHEZ/EDGAR GILBERTO | CHSSA000640 | \$ 2,903.24 | 31/12/2020 | 1 |
| M01006 | ARZAGA,ONTIVEROS/EDGAR DAVID | CHSSA017634 | \$ 7,955.85 | 31/12/2020 | 1 |
| M03005 | RUIZ,FLORES/LINA ALEJANDRA | CHSSA001096 | \$ 3,622.13 | 31/12/2020 | 1 |
| M03025 | HERRERA,MARTINEZ/CARLOS ALBERTO | CHSSA017465 | \$ 3,754.15 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CHAFINO,BENCOMO/OMAR ORLANDO | CHSSA001096 | \$ 792.70 | 31/12/2020 | 1 |
| M02036 | MENDOZA,OCHOA/JESUS AZUCENA | CHSSA018140 | \$ 4,471.35 | 31/12/2020 | 1 |
| M02036 | GILL,HERNANDEZ/ANA VERONICA | CHSSA018164 | \$ 4,129.99 | 31/12/2020 | 1 |
| M02003 | VIRAMONTES,GRIMALDO/JUAN URIEL | CHSSA018654 | \$ 4,629.98 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,VILLALOBOS/AZUCENA | CHSSA000570 | \$ 3,428.37 | 31/12/2020 | 1 |
| M01006 | TALAMANTES,LOZANO/ANGEL DE JESUS | CHSSA017523 | \$ 7,348.47 | 31/12/2020 | 1 |
| M01006 | MINJAREZ,VAZQUEZ/LUIS ALEJANDRO | CHSSA000956 | \$ 6,642.96 | 31/12/2020 | 1 |
| M02003 | ZAPATA,GONZALEZ/ILSE DANIELA | CHSSA018444 | \$ 4,190.92 | 31/12/2020 | 1 |
| M01006 | JUAREZ,RODRIGUEZ/ELIAS | CHSSA000570 | \$ 7,192.03 | 31/12/2020 | 1 |
| M03022 | MOLINA,MALDONADO/JESSIE ALEJANDRA | CHSSA017523 | \$ 288.40 | 31/12/2020 | 1 |
| M03025 | VILLAGRAN,HOLGUIN/KARINA | CHSSA000956 | \$ 3,165.80 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,ALVARADO/MARIO | CHSSA000570 | \$ 567.13 | 31/12/2020 | 1 |
| M02036 | LICERIO,BARRON/GREISY VIOLETA | CHSSA018444 | \$ 3,679.93 | 31/12/2020 | 1 |
| M03025 | LUNA,CHAVEZ/HUGO ALEJANDRO | CHSSA017634 | \$ 2,727.33 | 31/12/2020 | 1 |
| M03021 | VALLES,AGUIRRE/LAURA GUADALUPE | CHSSA017465 | \$ 3,558.37 | 31/12/2020 | 1 |
| M01006 | GARCIA,ORTEGA/JOSE ANGEL | CHSSA017966 | \$ 6,133.71 | 31/12/2020 | 1 |
| M03025 | ACEVES,MIJARES/OSCAR ALEJANDRO | CHSSA017494 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03019 | MARTINEZ,SANCHEZ/AARON HIRAM | CHSSA017441 | \$ 3,645.03 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,AGUILAR/JOSE ANTONIO | CHSSA018555 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02069 | VILLALOBOS,LOPEZ/LUIS RAUL | CHSSA001323 | \$ 1,019.31 | 31/12/2020 | 1 |
| M02003 | DEL REAL,SOTO/CYNTHIA IVETTE | CHSSA018444 | \$ 4,190.92 | 31/12/2020 | 1 |
| M02036 | ACOSTA,LUNA/MONICA GUADALUPE | CHSSA004451 | \$ 3,984.92 | 31/12/2020 | 1 |
| M03025 | BAEZA,GARCIA/BRENDA PATRICIA | CHSSA017506 | \$ 3,275.80 | 31/12/2020 | 1 |
| M02003 | BUSTILLOS,LOYA/DIANA IVONNE | CHSSA000570 | \$ 3,551.02 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,HINOSTROZA/RAUL ENRIQUE | CHSSA017494 | \$ 5.00 | 31/12/2020 | 1 |
| M02035 | REYES,ZAVALA/ANA GABRIELA | CHSSA000640 | \$ 3,536.68 | 31/12/2020 | 1 |
| M03011 | VARELA,CARO/MORAYMA | CHSSA000570 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02036 | ORRANTIA,GARCIA/ALEJANDRINA | CHSSA017802 | \$ 3,994.95 | 31/12/2020 | 1 |
| M01004 | ZATARAIN,ROJAS/ALONSO | CHSSA018246 | \$ 7,000.90 | 31/12/2020 | 1 |
| M01006 | QUIROZ,ARROYO/ANA GABRIELA | CHSSA018444 | \$ 1,683.31 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,CARO/MARIA NORMA | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | DIAZ,OLIVAS/ERIK | CHSSA000570 | \$ 3,423.37 | 31/12/2020 | 1 |
| M03025 | PARRA,GRIJALVA/JAVIER HORACIO | CHSSA002081 | \$ 4,201.07 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,NAVARRETE/CARLOS MANUEL | CHSSA000215 | \$ 5,447.88 | 31/12/2020 | 1 |
| M02036 | FRANCO,VILLALOBOS/MARISELA | CHSSA001673 | \$ 3,689.96 | 31/12/2020 | 1 |
| M03024 | VALENZUELA,DELGADO/RITA EMMMA | CHSSA003015 | \$ 4,227.73 | 31/12/2020 | 1 |
| M03021 | VENEGAS,VALDEZ/IVONNE | CHSSA018000 | \$ 3,553.37 | 31/12/2020 | 1 |
| M03025 | ROJO,CHAVIRA/CLAUDIA PATRICIA | CHSSA017576 | \$ 797.70 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,VILLA/YOLANDA ILEANA | CHSSA000372 | \$ 3,165.80 | 31/12/2020 | 1 |
| M03025 | SOSA,LEON/OSCAR ALEJANDRO | CHSSA017523 | \$ 3,004.07 | 31/12/2020 | 1 |
| M03025 | DE LA CRUZ,ORDAZ/IAN EDUARDO | CHSSA017482 | \$ 3,423.37 | 31/12/2020 | 1 |
| M03025 | GARCIA,BUSTILLOS/JESUS ENRIQUE | CHSSA001405 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | VILLEGAS,BANDA/LUIS MANUEL | CHSSA017494 | \$ 3,754.15 | 31/12/2020 | 1 |
| M02036 | RUIZ,AMAYA/MONICA IVETH | CHSSA001405 | \$ 3,994.95 | 31/12/2020 | 1 |
| M02073 | SOTO,PEREA/DANIEL NIXAEL | CHSSA017494 | \$ 325.79 | 31/12/2020 | 1 |
| M02036 | LOPEZ,RUIZ/LEONOR | CHSSA000640 | \$ 2,744.90 | 31/12/2020 | 1 |
| M01006 | CASTELLON,/ALBERTO ANTONIO | CHSSA000932 | \$ 4,392.53 | 31/12/2020 | 1 |
| M03025 | MARIN,TORRES/BRENDA MARGARITA | CHSSA017465 | \$ 325.78 | 31/12/2020 | 1 |
| M01006 | IBARRA,TIRADO/BRENDA NATHALIE | CHSSA001270 | \$ 6,073.79 | 31/12/2020 | 1 |
| M01004 | ZERME&O,GONZALEZ/JOSE ALFREDO | CHSSA018444 | \$ 6,364.45 | 31/12/2020 | 1 |
| M03025 | VILLELA,GARCIA/KARLA DANIELA | CHSSA000664 | \$ 2,888.24 | 31/12/2020 | 1 |
| M01006 | SALAZAR,CORONEL/VIVIANA ROCIO | CHSSA001270 | \$ 3,644.27 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,PEREZ/CESAR | CHSSA000664 | \$ 3,877.60 | 31/12/2020 | 1 |
| M02036 | NU&EZ,ALARCON/LORENA CECILIA | CHSSA018444 | \$ 5,174.79 | 31/12/2020 | 1 |
| M03006 | LIRA,ORTEGA/DIANA ALEXA | CHSSA003015 | \$ 2,212.23 | 31/12/2020 | 1 |
| M03025 | DE ANDA,CADENA/PRAEDIS | CHSSA000570 | \$ 2,888.24 | 31/12/2020 | 1 |
| M01006 | OROZCO,GALVAN/MIGUEL ANGEL | CHSSA000915 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02036 | ROMERO,ROMERO/MYRNA ANGELICA | CHSSA000664 | \$ 3,354.88 | 31/12/2020 | 1 |
| M03025 | AYALA,MARMOLEJO/BLANCA LINDA | CHSSA017465 | \$ 2,625.67 | 31/12/2020 | 1 |
| M02036 | COBOS,SAMANIEGO/LILIA SUSY | CHSSA018444 | \$ 325.80 | 31/12/2020 | 1 |
| M02036 | RENOVA,AGUILAR/SAUL | CHSSA018625 | \$ 3,427.62 | 31/12/2020 | 1 |
| M03025 | RAMOS,MARQUEZ/MAGDALENA | CHSSA017523 | \$ 3,532.53 | 31/12/2020 | 1 |
| M01006 | ARELLANES,PALOMARES/ALEJANDRO FABIAN | CHSSA000734 | \$ 6,039.73 | 31/12/2020 | 1 |
| M03025 | CADENA,HERNANDEZ CARDENAS/ALEJANDRA | CHSSA003126 | \$ 271.73 | 31/12/2020 | 1 |
| M02036 | PIZARRO,FABELA/JUDITH PATRICIA | CHSSA000664 | \$ 609.98 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | REYES,MIGUEL/CESAREO | CHSSA002011 | \$ 3,644.27 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,GONZALEZ/VICTOR HUGO | CHSSA001031 | \$ 2,100.53 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,HERRERA/JORGE ALBERTO | CHSSA018205 | \$ 3,532.53 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,SOTO/CLAUDIA ELIZABETH | CHSSA000664 | \$ 4,044.53 | 31/12/2020 | 1 |
| M03025 | CARRILLO,TOVAR/GRISELDA | CHSSA002023 | \$ 3,740.80 | 31/12/2020 | 1 |
| M02035 | MORA,ALVIDREZ/JOSE ALFREDO | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M03025 | CRUZ,PEREZ/VIRGINIA AZUCENA | CHSSA003085 | \$ 4,027.53 | 31/12/2020 | 1 |
| M01006 | MU&OZ,MARTINEZ/ARTURO | CHSSA002390 | \$ 5,852.92 | 31/12/2020 | 1 |
| M01007 | DOMINGUEZ,ROSETE/VERONICA | CHSSA001031 | \$ 7,380.41 | 31/12/2020 | 1 |
| M02036 | ORONA,AGUIRRE/ROSA ISELA | CHSSA000944 | \$ 3,529.89 | 31/12/2020 | 1 |
| M02035 | FIERRO,FERNANDEZ/LILIANA MARIA | CHSSA017494 | \$ 4,392.38 | 31/12/2020 | 1 |
| M02036 | PEREZ,GARCIA/ALIX | CHSSA002834 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02015 | GARCIA,LOZANO/ANABEL | CHSSA017523 | \$ 7,256.21 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,CHAVEZ/PATRICIA | CHSSA000664 | \$ 4,080.09 | 31/12/2020 | 1 |
| M03025 | GOMEZ,LERMA/ALFONSO | CHSSA000664 | \$ 4,681.07 | 31/12/2020 | 1 |
| M02015 | RENTERIA,SAENZ/CRISTIAN RAFAEL | CHSSA017465 | \$ 6,654.87 | 31/12/2020 | 1 |
| M02036 | GUTIERREZ,REYES/JUAN CARLOS | CHSSA018630 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | RUACHO,MARTINEZ/MAYRA | CHSSA000956 | \$ 3,254.99 | 31/12/2020 | 1 |
| M01007 | LIRA,SALGADO/SERGIO JAVIER | CHSSA017576 | \$ 3,114.02 | 31/12/2020 | 1 |
| M02035 | SEPULVEDA,ALDERETE/PAOLA ALEJANDRA | CHSSA018444 | \$ 4,392.38 | 31/12/2020 | 1 |
| M02035 | MAYA,CARRILLO/ALBERTO | CHSSA017523 | \$ 5,559.12 | 31/12/2020 | 1 |
| M01006 | SUAREZ,VILLASE&OR/MARTHA YOLANDA | CHSSA018000 | \$ 6,006.78 | 31/12/2020 | 1 |
| M03025 | AMADOR,CHAVIRA/OBED MAURICIO | CHSSA001970 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | VALDENEGRO,GARCIA/MARICELA | CHSSA017634 | \$ 5,571.91 | 31/12/2020 | 1 |
| M03025 | ARVIZU,GONZALEZ/JESUS ALBERTO | CHSSA017576 | \$ 2,843.10 | 31/12/2020 | 1 |
| M02073 | VILLALOBOS,SOTELO/JESUS AARON | CHSSA002455 | \$ 4,419.89 | 31/12/2020 | 1 |
| M02036 | BARRAZA,GOMEZ/FLOR | CHSSA018444 | \$ 160.00 | 31/12/2020 | 1 |
| M01006 | CALLEJAS,APODACA/ERNESTO | CHSSA018666 | \$ 6,573.76 | 31/12/2020 | 1 |
| M02006 | CHAVIRA,JURADO/IVAN | CHSSA018444 | \$ 3,790.64 | 31/12/2020 | 1 |
| M03025 | CARDENAS,PORTILLO/ADOLFO | CHSSA017523 | \$ 4,012.53 | 31/12/2020 | 1 |
| M02036 | MEZA,MEDINA/ELIZABETH | CHSSA000944 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | CORRAL,HOLGUIN/GRICELDA | CHSSA018000 | \$ 3,529.89 | 31/12/2020 | 1 |
| M02035 | MOLINA,MARTINEZ/JAVIER IVAN | CHSSA018444 | \$ 4,016.68 | 31/12/2020 | 1 |
| M02035 | DIAZ,PARRA/JORGE ADRIAN | CHSSA002390 | \$ 4,781.65 | 31/12/2020 | 1 |
| M02035 | NU&EZ,CALDERON/ESMERALDA | CHSSA000570 | \$ 4,733.30 | 31/12/2020 | 1 |
| M02035 | ESCARCEGA,VARGAS/NEIVA JAZMIN | CHSSA018444 | \$ 844.10 | 31/12/2020 | 1 |
| M02048 | GARCIA,ARMENDARIZ/MARIA DEL ROSARIO | CHSSA018444 | \$ 3,825.60 | 31/12/2020 | 1 |
| M01006 | PORRAS,FLORIANO/JESSICA | CHSSA001866 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02038 | GARCIA,VENCES/MANUEL EDUARDO | CHSSA002583 | \$ 3,370.08 | 31/12/2020 | 1 |
| M02035 | RANGEL,SAGREDO/MANUEL ANTONIO | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,VALENZUELA/REYES YESENIA | CHSSA018444 | \$ 3,244.96 | 31/12/2020 | 1 |
| M02015 | RODRIGUEZ,AVILA/ROSALINDA | CHSSA001895 | \$ 7,103.71 | 31/12/2020 | 1 |
| M02035 | HERRERA,HERRERA/MARIA LORENA | CHSSA018444 | \$ 4,028.28 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,RODRIGUEZ/ARTURO | CHSSA001970 | \$ 5,339.03 | 31/12/2020 | 1 |
| M02015 | JUAREZ,MARQUEZ/MARINEE | CHSSA017523 | \$ 6,213.72 | 31/12/2020 | 1 |
| M01006 | SANDOVAL,HERRERA/YADIRA | CHSSA017966 | \$ 5,946.41 | 31/12/2020 | 1 |
| M01006 | SOTO,ERIVES/MARIA ELENA | CHSSA017966 | \$ 7,808.50 | 31/12/2020 | 1 |
| M02036 | TONCHE,RUIZ/ANA MARIA | CHSSA017523 | \$ 4,609.99 | 31/12/2020 | 1 |
| M02035 | ARMENTA,ALCARAZ/MARIA ELENA | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M03025 | VELAZQUILLO,PEREZ/MARTHA KARINA | CHSSA017465 | \$ 2,843.10 | 31/12/2020 | 1 |
| M03025 | ACOSTA,TREJO/IDOLINA YANET | CHSSA017494 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03006 | BERZOZA,COTA/ANTONIO | CHSSA003015 | \$ 4,904.44 | 31/12/2020 | 1 |
| M03025 | CASTILLO,CARRILLO/TAYDE PAULA | CHSSA017523 | \$ 1,023.47 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,SALCEDO/MARTHA MARGARITA | CHSSA017494 | \$ 3,630.80 | 31/12/2020 | 1 |
| M02036 | CARRASCO,ZAMARRON/MARTHA SUSANA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | DE LA CRUZ,SOTO/ANA ESTHER | CHSSA018444 | \$ 844.10 | 31/12/2020 | 1 |
| M03025 | MU&OZ,MENDOZA/ESTEFANIA | CHSSA000664 | \$ 4,201.07 | 31/12/2020 | 1 |
| M02040 | DUARTE,BEJARANO/YENI | CHSSA017605 | \$ 4,806.07 | 31/12/2020 | 1 |
| M02036 | OCHOA,GURROLA/MARIA GUADALUPE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | FONTES,BRACAMONTES/GLENYS IDALY | CHSSA017995 | \$ 4,392.38 | 31/12/2020 | 1 |
| M03025 | GARCIA,MOLINA/LUCERO | CHSSA000640 | \$ 3,368.24 | 31/12/2020 | 1 |
| M03025 | RAMOS,GONZALEZ/BIBIANA | CHSSA002040 | \$ 2,382.13 | 31/12/2020 | 1 |
| M02036 | GOMEZ,MENDEZ/GLORIA EDITH | CHSSA018444 | \$ 3,234.93 | 31/12/2020 | 1 |
| M01007 | GUTIERREZ,SANCHEZ/DAVID | CHSSA018000 | \$ 7,380.41 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,HUERTA/LUZ MARIA | CHSSA000570 | \$ 4,039.87 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02038 | HOLGUIN,BUSTILLOS/BRENDA PATRICIA | CHSSA018415 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02035 | RUIZ,PEINADO/VILA | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M03025 | LOPEZ,DELGADO/MARIA TRINIDAD | CHSSA000372 | \$ 2,595.54 | 31/12/2020 | 1 |
| M03025 | SEGOVIA,CISNEROS/JUAN FRANCISCO | CHSSA000640 | \$ 3,105.67 | 31/12/2020 | 1 |
| M01006 | MALDONADO,CARRERA/PABLO | CHSSA000570 | \$ 5,421.60 | 31/12/2020 | 1 |
| M03025 | TARANGO,/GUADALUPE YESENIA | CHSSA000570 | \$ 3,640.80 | 31/12/2020 | 1 |
| M03025 | VAZQUEZ,IRACHETA/MARISELA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | ARIAS,RIVERA/VICTOR MANUEL | CHSSA017581 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02036 | ZAPIEN,CARO/MAYELA GUADALUPE | CHSSA001405 | \$ 4,940.12 | 31/12/2020 | 1 |
| M02015 | BALLESTER,IGLESIAS/MARIA JOSE | CHSSA017966 | \$ 6,734.96 | 31/12/2020 | 1 |
| M02036 | CASTRO,PARADA/ELIZABETH | CHSSA017523 | \$ 4,268.63 | 31/12/2020 | 1 |
| M03025 | MEDINA,MINJAREZ/PATRICIA | CHSSA017482 | \$ 3,368.24 | 31/12/2020 | 1 |
| M01006 | COLIN,MARIN/MARCO ANTONIO | CHSSA000570 | \$ 5,970.67 | 31/12/2020 | 1 |
| M02038 | MORALES,ONTIVEROS/JUAN | CHSSA018444 | \$ 4,660.40 | 31/12/2020 | 1 |
| M01004 | DICKENS,TERRAZAS/DANIEL | CHSSA001953 | \$ 5,432.54 | 31/12/2020 | 1 |
| M02015 | OAXACA,MENDEZ/KAREN ARLENE | CHSSA000956 | \$ 4,722.71 | 31/12/2020 | 1 |
| M02036 | ESPINOZA,DELGADO/SANDRA NORA | CHSSA001615 | \$ 5,054.84 | 31/12/2020 | 1 |
| M02036 | PEREZ,LOPEZ/NANCY ISELA | CHSSA000606 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02035 | GALINDO,CONTRERAS/ALMA GLORIA | CHSSA000664 | \$ 4,710.11 | 31/12/2020 | 1 |
| M01006 | PONCE,GARCIA/CARLOS OMAR | CHSSA002390 | \$ 4,731.65 | 31/12/2020 | 1 |
| M02035 | GIRON,MORENO/ALMA EDELMIRA | CHSSA000664 | \$ 5,325.36 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,TOVAR/NORMA ANGELICA | CHSSA001615 | \$ 4,464.92 | 31/12/2020 | 1 |
| M02015 | GUERRA,AVILA/EVA ALICIA | CHSSA017576 | \$ 6,608.35 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,BADILLO/PAULINA ISELA | CHSSA018444 | \$ 4,139.87 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,NU&EZ/ROBERTO | CHSSA017523 | \$ 2,110.40 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,RIOS/CLAUDIA PATRICIA | CHSSA017966 | \$ 1,364.27 | 31/12/2020 | 1 |
| M03025 | DE LARA,CANO/HECTOR MANUEL | CHSSA001615 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02001 | LOPEZ,TERRAZAS/LIZETH PATRICIA | CHSSA003126 | \$ 7,782.43 | 31/12/2020 | 1 |
| M02036 | SOLIS,HERNANDEZ/CLAUDIA IVETTE | CHSSA017523 | \$ 4,257.40 | 31/12/2020 | 1 |
| M03025 | TOVAR,REY/MARIA OYUKI | CHSSA018444 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02035 | ARMENDARIZ,CABALLERO/SANDRA KARINA | CHSSA018444 | \$ 4,005.09 | 31/12/2020 | 1 |
| M01006 | VEGA,SALAIS/NAYELI | CHSSA018666 | \$ 1,087.38 | 31/12/2020 | 1 |
| M02015 | AQUINO,CARLOS/ALICIA | CHSSA017523 | \$ 5,692.47 | 31/12/2020 | 1 |
| M02035 | CARRILLO,ESPINO/MARISELA JOCABED | CHSSA000372 | \$ 3,675.77 | 31/12/2020 | 1 |
| M02006 | CERVANTES,GALLARDO/MARIA PATROCINIO | CHSSA018012 | \$ 4,891.85 | 31/12/2020 | 1 |
| M02015 | MONREAL,ANCHONDO/OMAR ALEJANDRO | CHSSA003073 | \$ 6,654.87 | 31/12/2020 | 1 |
| M02036 | DAVILA,TREVIZO/GLORIA IVETTE | CHSSA017523 | \$ 4,609.99 | 31/12/2020 | 1 |
| M02036 | DURAN,MEZA/CARLOS | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | OROZCO,MATA/ALEJANDRA | CHSSA017576 | \$ 4,155.94 | 31/12/2020 | 1 |
| M01006 | FLORES,BARRIENTOS/RAFAEL | CHSSA017966 | \$ 4,731.65 | 31/12/2020 | 1 |
| M02006 | PEREZ,PADILLA/VERONICA | CHSSA000664 | \$ 3,128.51 | 31/12/2020 | 1 |
| M03025 | GARCIA,MARTINEZ/VICTOR MANUEL | CHSSA000570 | \$ 3,635.80 | 31/12/2020 | 1 |
| M01007 | RAMIREZ,GONZALEZ/LYLIA | CHSSA018415 | \$ 5,709.49 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,OLIVAS/MARTHA GRACIELA | CHSSA017576 | \$ 8,716.00 | 31/12/2020 | 1 |
| M02035 | REYES,VAZQUEZ/NIVIA CAROLINA | CHSSA000372 | \$ 1,560.72 | 31/12/2020 | 1 |
| M03025 | GUEVARA,VAZQUEZ/LUIS RENE | CHSSA000664 | \$ 3,938.50 | 31/12/2020 | 1 |
| M02036 | ROMO,HERNANDEZ/VIANEY JUDITH | CHSSA018292 | \$ 2,929.94 | 31/12/2020 | 1 |
| M01006 | IZA,ARMENTA/LEON ARMANDO | CHSSA017634 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02034 | RUIZ,RODRIGUEZ/PATRICIA | CHSSA018012 | \$ 4,775.58 | 31/12/2020 | 1 |
| M02001 | LOPEZ,FRANCO/SANDRA ISELA | CHSSA000664 | \$ 8,022.45 | 31/12/2020 | 1 |
| M03025 | SEGURA,RAMIREZ/MANUEL | CHSSA018666 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,DIAZ/JUAN FRANCISCO | CHSSA001970 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02036 | TAPIA,PRADO/KARLA KARINA | CHSSA000734 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | AYALA,LOMBARDO/OLIVA | CHSSA000751 | \$ 3,529.89 | 31/12/2020 | 1 |
| M02036 | VARGAS,MACIAS/OLGA LIDIA | CHSSA017523 | \$ 3,893.59 | 31/12/2020 | 1 |
| M02001 | ALVIDREZ,TORRES/ROGELIO | CHSSA018444 | \$ 5,005.47 | 31/12/2020 | 1 |
| M02036 | ZAPATA,GONZALEZ/DAENA | CHSSA017576 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02035 | BA&UELOS,LOZOYA/MIGUEL ANGEL | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | CHAPARRO,ACOSTA/ROSALBA | CHSSA000302 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02040 | CHAVEZ,MONTES/FLOR EDEN | CHSSA018456 | \$ 4,906.55 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,PORTILLO/NUBIA YADIRA | CHSSA000606 | \$ 3,834.88 | 31/12/2020 | 1 |
| M01006 | MEZA,PORTILLA/ALMA LILIA | CHSSA018456 | \$ 7,672.03 | 31/12/2020 | 1 |
| M02036 | CONTRERAS,PEINADO/MAYRA MAGALY | CHSSA018164 | \$ 3,308.32 | 31/12/2020 | 1 |
| M02036 | MONTES,PORRAS/CLAUDIA SARAI | CHSSA018444 | \$ 2,309.94 | 31/12/2020 | 1 |
| M02040 | DOMINGUEZ,CUEVAS/ENEDINA MARGARITA | CHSSA017494 | \$ 4,868.61 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | OZAETA,RAMIREZ/LUIS ALBERTO | CHSSA001615 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | ENRIQUEZ,MORALES/IRMA YUBANY | CHSSA000570 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | PARADA,PALMA/MARIA DE LOS ANGELES | CHSSA018012 | \$ 3,978.62 | 31/12/2020 | 1 |
| M01006 | GARCIA,CERVERA/DESDEMONA | CHSSA017523 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02001 | PONCE,LOPEZ/MORAYMA | CHSSA000372 | \$ 5,055.07 | 31/12/2020 | 1 |
| M02035 | GRIJALVA,REY/NORMA ANGELICA | CHSSA000372 | \$ 855.70 | 31/12/2020 | 1 |
| M02035 | RAMOS,VILLALBA/CECILIA | CHSSA018012 | \$ 3,628.24 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,CHAVEZ/ALMA MIREYA | CHSSA017576 | \$ 4,749.85 | 31/12/2020 | 1 |
| M02034 | HERNANDEZ,RUIZ/AHIBI AZUCENA | CHSSA018012 | \$ 3,501.03 | 31/12/2020 | 1 |
| M03025 | ROBLES,RAMIREZ/MARIA DEL REFUGIO | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02015 | LARA,SANCHEZ/MARIA ZULEMA | CHSSA018000 | \$ 5,240.63 | 31/12/2020 | 1 |
| M02035 | SALCIDO,MATA/NALLELY | CHSSA018444 | \$ 2,595.05 | 31/12/2020 | 1 |
| M02036 | LOPEZ,ZAPATA/NANCY CECILIA | CHSSA017494 | \$ 4,800.75 | 31/12/2020 | 1 |
| M02035 | SOLIS,MORALES/INDIRA | CHSSA000372 | \$ 4,028.28 | 31/12/2020 | 1 |
| M02036 | TRUJILLO,MU&OZ/FLOR ANGELICA | CHSSA001912 | \$ 4,234.95 | 31/12/2020 | 1 |
| M02036 | ARREDONDO,LOPEZ/LORENZA ISELA | CHSSA000664 | \$ 2,940.73 | 31/12/2020 | 1 |
| M03025 | VIDAL,BARRAZA/SOLEDAD | CHSSA001970 | \$ 3,197.33 | 31/12/2020 | 1 |
| M02036 | CHACON,GUZMAN/DORA ALEJANDRA | CHSSA000932 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | MEDRANO,AVILES/NANCY ABIGAIL | CHSSA001031 | \$ 480.00 | 31/12/2020 | 1 |
| M02068 | CERECERES,/JESUS RAMON | CHSSA018012 | \$ 4,352.39 | 31/12/2020 | 1 |
| M01007 | MONTOYA,BAQUERA/JUAN MANUEL | CHSSA002192 | \$ 480.00 | 31/12/2020 | 1 |
| M02073 | DELGADO,FLORES/MARCOS | CHSSA018473 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | NARES,GARCIA/FANY ELIZABETH | CHSSA018012 | \$ 3,212.34 | 31/12/2020 | 1 |
| M03025 | DUARTE,TREJO/CECILIA CAROLINA | CHSSA017966 | \$ 2,979.66 | 31/12/2020 | 1 |
| M03011 | OROZCO,PANIAGUA/SONIA IMELDA | CHSSA017576 | \$ 4,664.44 | 31/12/2020 | 1 |
| M03025 | FLORES,GONZALEZ/LUZ VANESSA | CHSSA018000 | \$ 4,234.17 | 31/12/2020 | 1 |
| M01007 | PEREZ,RENTERIA/LAURA ANABEL | CHSSA017523 | \$ 3,966.33 | 31/12/2020 | 1 |
| M01007 | GASTELUM,PARRA/RICARDO | CHSSA003085 | \$ 8,071.92 | 31/12/2020 | 1 |
| M02036 | RANGEL,MENDOZA/MARIA DE LOS ANGELES | CHSSA017523 | \$ 821.36 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,PEREZ/DALIA YZBETT | CHSSA000570 | \$ 4,028.28 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,BAYRRUZ/AZUCENA | CHSSA000570 | \$ 5,085.81 | 31/12/2020 | 1 |
| M03025 | ROSAS,LIMA/ALMA | CHSSA017523 | \$ 4,353.32 | 31/12/2020 | 1 |
| M03006 | IBARRA,ALVIDREZ/SERGIO | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | SALAZAR,ARREOLA/SANDRA LORENA | CHSSA017523 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02040 | LOPEZ,GUZMAN/MARIA ISABEL | CHSSA017523 | \$ 3,859.39 | 31/12/2020 | 1 |
| M02035 | SEA&EZ,SALDA&A/CLAUDIA IVETTE | CHSSA018444 | \$ 4,005.09 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,EUFRACIO/HAYR | CHSSA018555 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | TREVI&O,FERNANDEZ/SANTIAGO RODOLFO | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | ALCANTARA,MARTINEZ/MARIA ANTONIETA | CHSSA018666 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03011 | ARIAS,ZAMORA/JOSEFINA | CHSSA017576 | \$ 4,074.87 | 31/12/2020 | 1 |
| M02035 | ZAMARRIPA,LEDEZMA/ROCIO | CHSSA000664 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02036 | BATISTA,MORALES/LUIS ERNESTO | CHSSA017494 | \$ 3,559.98 | 31/12/2020 | 1 |
| M02035 | CANO,BALBUENA/CLARA MARGARITA | CHSSA018444 | \$ 832.51 | 31/12/2020 | 1 |
| M01006 | CARRASCO,MEZA/LINA AGRIPINA | CHSSA017605 | \$ 8,435.85 | 31/12/2020 | 1 |
| M03025 | CASTILLO,QUINTANA/JESUS HUMBERTO | CHSSA017441 | \$ 3,966.60 | 31/12/2020 | 1 |
| M03025 | MENDOZA,VALDEZ/FRANCISCO JAVIER | CHSSA017523 | \$ 2,925.60 | 31/12/2020 | 1 |
| M03025 | MORALES,PEREDES/SIMON JOEL | CHSSA018246 | \$ 2,055.40 | 31/12/2020 | 1 |
| M02069 | DOMINGUEZ,EGUIARTE/JUAN MANUEL | CHSSA018012 | \$ 3,840.87 | 31/12/2020 | 1 |
| M01006 | OREA,RAYON/MARIA LETICIA | CHSSA018263 | \$ 5,970.67 | 31/12/2020 | 1 |
| M03006 | ESPINOZA,TORRES/DULCE ZULAMID | CHSSA003015 | \$ 3,245.28 | 31/12/2020 | 1 |
| M02035 | PACHECO,ROSALES/GUADALUPE | CHSSA000664 | \$ 2,595.05 | 31/12/2020 | 1 |
| M02035 | GARCIA,CHAVEZ/YLDA SUSANA | CHSSA000664 | \$ 5,062.62 | 31/12/2020 | 1 |
| M02035 | PUENTE,VALENZUELA/ENRIQUE ORLANDO | CHSSA000664 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02001 | GOMEZ,ARZAGA/GLORIA MARIA | CHSSA000664 | \$ 5,508.30 | 31/12/2020 | 1 |
| M02035 | RAMOS,VILLALBA/MARIA SOLEDAD | CHSSA018012 | \$ 4,756.09 | 31/12/2020 | 1 |
| M03006 | GUERRERO,CERDA/CECILIA LORENZA | CHSSA003015 | \$ 4,953.72 | 31/12/2020 | 1 |
| M02038 | RODRIGUEZ,CASTILLO/IRMA | CHSSA017494 | \$ 4,745.92 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,RAMOS/MIRIAM | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,SAENZ/MARIA GUADALUPE | CHSSA001615 | \$ 4,800.75 | 31/12/2020 | 1 |
| M02035 | DE LEON,ALARCON/MARGARITA | CHSSA000664 | \$ 3,375.07 | 31/12/2020 | 1 |
| M02038 | SALAMANCA,OLIVER/NORMA ANGELICA | CHSSA017523 | \$ 3,307.76 | 31/12/2020 | 1 |
| M03025 | LUGO,FRAYRE/KARLA GABRIELA | CHSSA018666 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | SOTO,ORTEGA/ROBERTO | CHSSA017576 | \$ 4,681.07 | 31/12/2020 | 1 |
| M02001 | VALLES,ALICANO/ALINA IVETT | CHSSA018444 | \$ 7,141.39 | 31/12/2020 | 1 |
| M03025 | ARREOLA,MEDINA/ELEAZAR TOMAS | CHSSA018012 | \$ 4,027.53 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | VITOLAS,CARNERO/NANCY EDITH | CHSSA017494 | \$ 6,654.87 | 31/12/2020 | 1 |
| M02035 | BUSTILLOS,BUSTILLOS/GLORIA MODESTA | CHSSA017634 | \$ 5,621.35 | 31/12/2020 | 1 |
| M02035 | MEDINA,CANO/ITZEL LILIANA | CHSSA018444 | \$ 3,323.26 | 31/12/2020 | 1 |
| M03025 | CISNEROS,ARMENDARIZ/CESAR GAUTIER | CHSSA000372 | \$ 3,373.23 | 31/12/2020 | 1 |
| M02035 | MORALES,GUTIERREZ/AMERICA | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | DELGADO,RIVERA/MONICA MARGARITA | CHSSA000664 | \$ 2,595.05 | 31/12/2020 | 1 |
| M02036 | NAVARRO,MORONES/MARIA ANGELICA | CHSSA017523 | \$ 4,257.40 | 31/12/2020 | 1 |
| M01006 | ESTALA,BANDA/CLAUDIA SORALLA | CHSSA018666 | \$ 5,966.38 | 31/12/2020 | 1 |
| M01004 | ORQUIZ,GARCIA/LUIS CARLOS | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | PEREZ,VALDENEGRO/LETICIA | CHSSA017634 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02036 | GARCIA,RODRIGUEZ/JANNET IRAIS | CHSSA017494 | \$ 3,854.94 | 31/12/2020 | 1 |
| M01004 | RAMIREZ,MURGUIA/LUIS ARMANDO | CHSSA000664 | \$ 6,844.45 | 31/12/2020 | 1 |
| M02073 | GONZALEZ,RODRIGUEZ/EDGAR IVAN | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | RIVAS,HERNANDEZ/CRISTINA | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02038 | HERNANDEZ,BERMUDEZ/ELIZANDER | CHSSA017576 | \$ 4,319.41 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,MOLINA/CYNTHIA DENNIS | CHSSA018234 | \$ 3,115.67 | 31/12/2020 | 1 |
| M02036 | SANDOVAL,CASTRO/ERNESTINA | CHSSA002052 | \$ 4,234.95 | 31/12/2020 | 1 |
| M02015 | LOZOYA,GUTIERREZ/REBECA | CHSSA018704 | \$ 6,136.94 | 31/12/2020 | 1 |
| M01004 | SILVA,AMEZCUA/JOSE MA. | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,HERRERA/MARIANA | CHSSA000664 | \$ 2,625.67 | 31/12/2020 | 1 |
| M03025 | TERRAZAS,LIMAS/ALEJANDRO | CHSSA017966 | \$ 485.00 | 31/12/2020 | 1 |
| M02035 | ARANDA,MENDOZA/JESSICA GABRIELA | CHSSA000664 | \$ 4,710.11 | 31/12/2020 | 1 |
| M03025 | VENEGAS,CAMPOS/RAMIRO ANTONIO | CHSSA017966 | \$ 2,940.60 | 31/12/2020 | 1 |
| M01004 | ACOSTA,/GABRIELA SOLEDAD | CHSSA000664 | \$ 1,352.89 | 31/12/2020 | 1 |
| M02036 | BARRERA,PEREZ/BRUMILDA | CHSSA018473 | \$ 3,834.88 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,CARO/BRENDA IVONNE | CHSSA018444 | \$ 4,234.15 | 31/12/2020 | 1 |
| M02073 | CAMPOS,MORENO/VIDAL | CHSSA017576 | \$ 4,904.44 | 31/12/2020 | 1 |
| M03006 | MARTINEZ,MAGALLANES/ERNESTO SERAFIN | CHSSA003015 | \$ 240.00 | 31/12/2020 | 1 |
| M02035 | CASTILLO,RIOS/DAYSI YURIANA | CHSSA000664 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02035 | MENDOZA,VILLARREAL/OLGA LYDIA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02001 | CORONADO,TERRAZAS/DIANA | CHSSA002011 | \$ 7,745.67 | 31/12/2020 | 1 |
| M03025 | MORONES,SIGALA/ERIKA JUDITH | CHSSA017523 | \$ 2,940.60 | 31/12/2020 | 1 |
| M02073 | DOMINGUEZ,JACQUEZ/CLAUDIA LIZETH | CHSSA000915 | \$ 4,083.95 | 31/12/2020 | 1 |
| M01006 | OLIVAS,FLORES/ROMELIA | CHSSA017523 | \$ 6,553.79 | 31/12/2020 | 1 |
| M03025 | PARGA,RODRIGUEZ/MARIA DE LA LUZ | CHSSA018456 | \$ 3,893.37 | 31/12/2020 | 1 |
| M02035 | GARCIA,ELIZALDE/JESUS | CHSSA018444 | \$ 491.59 | 31/12/2020 | 1 |
| M03025 | QUI&ONEZ,VAZQUEZ/EVA MARIA | CHSSA018000 | \$ 3,640.80 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,/BLANCA ELENA | CHSSA017523 | \$ 2,940.60 | 31/12/2020 | 1 |
| M02035 | REY,CERROS/LUZ ELVA | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M03005 | GUERRA,DELGADO/LUZ GUADALUPE | CHSSA000891 | \$ 3,245.28 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,CHAPARRO/SILVIA ELIDA | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,SERRANO/DINORA CRISTINA | CHSSA018444 | \$ 1,185.02 | 31/12/2020 | 1 |
| M01006 | ROSAS,VALENZUELA/CINTHYA TERESA | CHSSA018000 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03006 | LEON,HERRERA/MARIO CRISTOPHER | CHSSA018444 | \$ 498.19 | 31/12/2020 | 1 |
| M03025 | SALCEDO,PAYAN/JESUS ALBERTO | CHSSA017966 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | LUNA,RAMOS/JOSE LUIS | CHSSA018012 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | SOTO,PALOMAR/EIVA | CHSSA017506 | \$ 3,755.80 | 31/12/2020 | 1 |
| M03025 | VALENZUELA,ANDUJO/JESUS ISSBAC | CHSSA017576 | \$ 4,681.07 | 31/12/2020 | 1 |
| M02035 | ACEVEDO,MORENO/KARLA LIZETTE | CHSSA000372 | \$ 503.19 | 31/12/2020 | 1 |
| M03025 | VILLEGAS,ENRIQUEZ/JESUS JOSE | CHSSA018012 | \$ 3,469.06 | 31/12/2020 | 1 |
| M01006 | AGUILAR,MARTINEZ/GABRIELA | CHSSA017634 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02015 | CALDERON,GANDARA/ALFREDO | CHSSA018280 | \$ 5,712.05 | 31/12/2020 | 1 |
| M03025 | MENA,ESCOBAR/SERGIO ERNESTO | CHSSA000664 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02035 | CORRAL,ARIAS/DIANA | CHSSA017576 | \$ 6,120.15 | 31/12/2020 | 1 |
| M02048 | MORALES,GUIZAR/MARTHA JOSEFINA | CHSSA000372 | \$ 2,148.26 | 31/12/2020 | 1 |
| M02006 | DELGADILLO,VARGAS/JULIO ALBERTO | CHSSA018012 | \$ 5,256.50 | 31/12/2020 | 1 |
| M01006 | NAVARRETE,YA&EZ/VICTOR IVAN | CHSSA003085 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02040 | ESPARZA,CHAVEZ/BRENDA LICELI | CHSSA017523 | \$ 4,413.24 | 31/12/2020 | 1 |
| M02036 | ORDU&O,SANTOYO/ANA LAURA | CHSSA000664 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03025 | FLORES,SANDOVAL/OMAR | CHSSA017966 | \$ 756.73 | 31/12/2020 | 1 |
| M03025 | PI&ON,DOMINGUEZ/LOURDES AIDE | CHSSA018444 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | GALINDO,RIVAS/LILIANA | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,MEJOR/MARGARITA ALEJANDRA | CHSSA000664 | \$ 3,224.90 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,RAMOS/LAURA | CHSSA017576 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02036 | RICO,MADRID/KARINA | CHSSA002192 | \$ 4,444.86 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,CALVA/GUADALUPE YADIRA | CHSSA002023 | \$ 3,927.27 | 31/12/2020 | 1 |
| M02006 | RODRIGUEZ,MIRANDA/MORAYMA | CHSSA000664 | \$ 3,128.51 | 31/12/2020 | 1 |
| M03025 | ITURRALDE,TORRES/SOFIA ALEJANDRA | CHSSA017465 | \$ 3,383.24 | 31/12/2020 | 1 |
| M02035 | SALCIDO,CARRASCO/NORA ISELA | CHSSA018444 | \$ 5,090.46 | 31/12/2020 | 1 |
| M02036 | LOPEZ,LABRADO/SANDRA ANABEL | CHSSA017523 | \$ 4,268.63 | 31/12/2020 | 1 |
| M02015 | SIMENTAL,RODRIGUEZ/ROCIO | CHSSA017494 | \$ 4,722.71 | 31/12/2020 | 1 |
| M02001 | MARQUEZ,LEOS/GLORIA EDITH | CHSSA017465 | \$ 7,066.39 | 31/12/2020 | 1 |
| M03025 | TREJO,MENDIOLA/BLANCA PATRICIA | CHSSA001615 | \$ 4,234.17 | 31/12/2020 | 1 |
| M02035 | ARANA,PERALTA/MARIA LORENA | CHSSA002390 | \$ 5,157.61 | 31/12/2020 | 1 |
| M01006 | VENTURA,GUTIERREZ/MA. GUADALUPE | CHSSA017576 | \$ 2,127.20 | 31/12/2020 | 1 |
| M02035 | ACOSTA,GUTIERREZ/JAIME ENRIQUE | CHSSA000570 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02034 | BARRERA,RIVERA/OSCAR ARTURO | CHSSA018012 | \$ 923.69 | 31/12/2020 | 1 |
| M02036 | CARRILLO,COLOMO/ESPERANZA | CHSSA017966 | \$ 4,268.63 | 31/12/2020 | 1 |
| M03025 | MALDONADO,OLIVAS/EDEL | CHSSA017576 | \$ 2,843.10 | 31/12/2020 | 1 |
| M02035 | MIRELES,GALLEGOS/PATRICIA BEATRIZ | CHSSA018444 | \$ 5,466.16 | 31/12/2020 | 1 |
| M01006 | CUPICH,DURAN/MASSIEL PAOLA | CHSSA017576 | \$ 9,265.07 | 31/12/2020 | 1 |
| M02015 | MONGE,VILLALOBOS/VELIA | CHSSA018292 | \$ 3,779.88 | 31/12/2020 | 1 |
| M03025 | DOMINGUEZ,MORA/ALMA OLEIDA | CHSSA018444 | \$ 4,234.17 | 31/12/2020 | 1 |
| M02040 | ORTIZ,LOPEZ/TERESITA DE JESUS | CHSSA017494 | \$ 4,906.55 | 31/12/2020 | 1 |
| M02006 | ESCUDERO,GONZALEZ/JESUS | CHSSA000570 | \$ 4,783.83 | 31/12/2020 | 1 |
| M01004 | PARRAS,ZAVALA/MICHELLE CAROL | CHSSA002023 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GALINDO,GUTIERREZ/ERIKA JULISA | CHSSA000372 | \$ 3,652.58 | 31/12/2020 | 1 |
| M01006 | RAMOS,BARRIENTOS/LAURA ELISA | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M02040 | GONZALEZ,CARRILLO/ANEL YAZMIN | CHSSA018456 | \$ 4,906.55 | 31/12/2020 | 1 |
| M03025 | REALYVAZQUEZ,/GRISELDA | CHSSA017966 | \$ 4,022.53 | 31/12/2020 | 1 |
| M02035 | GUERRERO,FIERRO/MARIO ALBERTO | CHSSA000570 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,ESPARZA/DIANA ISABEL | CHSSA001615 | \$ 5,466.16 | 31/12/2020 | 1 |
| M01004 | HERNANDEZ,TERRAZAS/CARLOS ALBERTO | CHSSA000664 | \$ 6,844.45 | 31/12/2020 | 1 |
| M02015 | RUVALCABA,CHAIRES/MIRNA LIZETH | CHSSA001866 | \$ 7,256.21 | 31/12/2020 | 1 |
| M02034 | DE LEON,OZAETA/MARIA SOLEDAD | CHSSA018012 | \$ 5,233.37 | 31/12/2020 | 1 |
| M03025 | SANTOYO,SERRANO/RODOLFO | CHSSA018000 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02040 | MARTINEZ,ARIAS/MELBA ROCIO | CHSSA017523 | \$ 5,128.37 | 31/12/2020 | 1 |
| M02036 | SORIANO,RODARTE/LAURA KRISTAL | CHSSA000664 | \$ 3,529.90 | 31/12/2020 | 1 |
| M03025 | ANDRADE,AVILA/MONICA LILIANA | CHSSA017966 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | VARGAS,ARTEAGA/M. APOLINAR | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02015 | AGUIRRE,RUBIO/IRIS LETICIA | CHSSA018704 | \$ 480.00 | 31/12/2020 | 1 |
| M02040 | BUSTILLOS,MORENO/MONIA MARIBEL | CHSSA017576 | \$ 5,887.03 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,HOLGUIN/BRENDA BERENICE | CHSSA018444 | \$ 2,265.73 | 31/12/2020 | 1 |
| M02006 | MEDINA,FLORES/JULIO CESAR | CHSSA018444 | \$ 4,816.49 | 31/12/2020 | 1 |
| M02058 | CORRAL,CORRAL/LAURA LILIANA | CHSSA017576 | \$ 5,048.43 | 31/12/2020 | 1 |
| M02036 | MONTES,HOLGUIN/MYRIAM EUNICE | CHSSA001615 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02035 | DIAZ,DE LA CRUZ/YOHANA GRACIELA | CHSSA018012 | \$ 4,004.18 | 31/12/2020 | 1 |
| M03025 | NEVAREZ,GARCIA/EDUARDO | CHSSA018012 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02036 | ESPARZA,GONZALEZ/M. CAROLINA | CHSSA017523 | \$ 4,951.35 | 31/12/2020 | 1 |
| M03025 | PALOMINO,COTA/CITLALLI AIMEE | CHSSA017523 | \$ 490.00 | 31/12/2020 | 1 |
| M03025 | GARCIA,AGUERO/ARMANDO | CHSSA018012 | \$ 4,027.53 | 31/12/2020 | 1 |
| M01006 | GASPARIANO,RAMOS/VENANCIO ISABEL | CHSSA000570 | \$ 5,970.67 | 31/12/2020 | 1 |
| M01006 | RAMIREZ,PEREZ/ALEJANDRA | CHSSA001270 | \$ 5,986.36 | 31/12/2020 | 1 |
| M01006 | GONZALEZ,RAMIREZ/RAQUEL AURORA | CHSSA000664 | \$ 7,672.03 | 31/12/2020 | 1 |
| M01007 | RIVERA,REDE/ABEL | CHSSA000956 | \$ 5,221.23 | 31/12/2020 | 1 |
| M02035 | HEREDIA,CASILLAS/PERLA IVETH | CHSSA001031 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,MARTINEZ/ROSA ANTONIA | CHSSA017523 | \$ 3,893.59 | 31/12/2020 | 1 |
| M02040 | JAQUEZ,DIAZ/BLANCA EDITH | CHSSA018444 | \$ 3,859.39 | 31/12/2020 | 1 |
| M01004 | LOPEZ,MAGOS/CESAR | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | SOTO,ADAME/MIGUEL ANGEL | CHSSA018000 | \$ 6,844.45 | 31/12/2020 | 1 |
| M01006 | MARTINEZ,MEDINA/JESUS ROSENDO | CHSSA000944 | \$ 5,439.66 | 31/12/2020 | 1 |
| M02001 | TORRES,GUTIERREZ/ANA LUISA | CHSSA000664 | \$ 7,016.79 | 31/12/2020 | 1 |
| M03025 | ALVARADO,DEL REAL/IRENE | CHSSA018012 | \$ 2,653.87 | 31/12/2020 | 1 |
| M01004 | VELAZQUEZ,JAUREGUI/ADRIAN | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | ALONSO,MU&OZ/JUAN | CHSSA017576 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02036 | BARRAZA,SANCHEZ/JOSUE NORBERTO | CHSSA001615 | \$ 4,800.75 | 31/12/2020 | 1 |
| M03025 | CASTILLO,OLIVAS/IRIS FABIOLA | CHSSA017494 | \$ 3,110.67 | 31/12/2020 | 1 |
| M03025 | MARQUEZ,DE LA ROSA/BLANCA ESTELA | CHSSA018531 | \$ 3,645.80 | 31/12/2020 | 1 |
| M02036 | CAMPA&A,SALAZAR/ANA CAROLINA | CHSSA017494 | \$ 4,800.75 | 31/12/2020 | 1 |
| M01004 | MIGUEL,NAVARRO/ISAURO | CHSSA017412 | \$ 8,180.13 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | CRUZ,LARES/JESUS ALEJANDRO | CHSSA002390 | \$ 6,817.78 | 31/12/2020 | 1 |
| M03025 | MONTOYA,ZAMARRON/JESUS AARON | CHSSA017954 | \$ 4,681.07 | 31/12/2020 | 1 |
| M02036 | ONTIVEROS,OCHOA/GLORIA LUZ | CHSSA004415 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | FAUSTO,CARRILLO/LIZ OFELIA | CHSSA002583 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03006 | PEREZ,BURCIAGA/JUAN JOSE | CHSSA003015 | \$ 2,415.70 | 31/12/2020 | 1 |
| M01007 | GARCIA,GARCIA/MAYRA RUTH | CHSSA000944 | \$ 5,748.03 | 31/12/2020 | 1 |
| M02036 | RASCON,CHAVEZ/ABEL GERARDO | CHSSA018432 | \$ 4,159.93 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,FUENTES/JESUS MANUEL | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02035 | REYES,NOLASCO/GUADALUPE | CHSSA017523 | \$ 3,677.67 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,LUZ ADRIANA | CHSSA017523 | \$ 2,935.60 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,VALLES/ANA LAURA | CHSSA000570 | \$ 4,744.89 | 31/12/2020 | 1 |
| M02036 | RUIZ,GARCIA/NELIDA IRMA | CHSSA002192 | \$ 5,359.83 | 31/12/2020 | 1 |
| M03025 | LEON,ROCHA/SONIA JANETT | CHSSA017576 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02036 | DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO | CHSSA000956 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | MARTINEZ,/ANA SILVIA | CHSSA017494 | \$ 4,444.86 | 31/12/2020 | 1 |
| M02035 | SOLTERO,VAZQUEZ/VICTOR RAMON | CHSSA000372 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02036 | ADAME,AVALOS/VIRIDIANA | CHSSA017576 | \$ 5,380.64 | 31/12/2020 | 1 |
| M03025 | VARELA,CASTILLO/MANUELA OLIVIA | CHSSA017995 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | ALEMAN,SOTO/VICTOR ANTONIO | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02068 | VILLALOBOS,LOYA/FLORENCIA | CHSSA017634 | \$ 5,126.87 | 31/12/2020 | 1 |
| M03025 | AGUILERA,VAZQUEZ/JUAN | CHSSA017424 | \$ 3,368.24 | 31/12/2020 | 1 |
| M01006 | BUSTILLOS,TREJO/JESSICA LETICIA | CHSSA017465 | \$ 5,970.67 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,DEL HIERRO/ELSA JUDITH | CHSSA001031 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02006 | CHAVEZ,ORPINEL/JUAN CARLOS | CHSSA017663 | \$ 3,044.59 | 31/12/2020 | 1 |
| M02035 | MEDINA,GARCIA/PRISCILA ARCELIA | CHSSA000664 | \$ 4,021.34 | 31/12/2020 | 1 |
| M03025 | CORTEZ,GONZALEZ/JORGE ALFREDO | CHSSA018012 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | MORENO,LEYVA/NIDIA PAOLA | CHSSA001615 | \$ 3,908.37 | 31/12/2020 | 1 |
| M01004 | DIAZ DE LEON,HERRERA/ARIEL | CHSSA017523 | \$ 5,409.38 | 31/12/2020 | 1 |
| M03025 | ESTRADA,MELENDEZ/ERICK | CHSSA017441 | \$ 3,120.67 | 31/12/2020 | 1 |
| M03025 | PARRA,CORRAL/LUIS SAMYR | CHSSA002011 | \$ 3,197.33 | 31/12/2020 | 1 |
| M02034 | GALLEGOS,DE ANDA/ELVIA GEOVANNA | CHSSA018012 | \$ 923.69 | 31/12/2020 | 1 |
| M02036 | PI&A,RAMOS/MARTINA | CHSSA017523 | \$ 3,893.59 | 31/12/2020 | 1 |
| M02035 | GARCIA,TORRES/BRENDA JUDITH | CHSSA018444 | \$ 1,560.72 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,REYES/ELIDA | CHSSA017523 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,VALDEZ/GABRIELA | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02001 | RIZO,TORRES/ANA GUADALUPE | CHSSA017482 | \$ 7,066.39 | 31/12/2020 | 1 |
| M02068 | HERNANDEZ,ESPINOSA/HECTOR | CHSSA018012 | \$ 5,126.87 | 31/12/2020 | 1 |
| M02036 | RODELAS,OLIVAS/MONICA | CHSSA017576 | \$ 3,529.89 | 31/12/2020 | 1 |
| M02006 | JIMENEZ,CHAVEZ/ENRIQUE | CHSSA018012 | \$ 4,162.54 | 31/12/2020 | 1 |
| M02015 | SALCIDO,GANDARA/MARIANA VANESSA | CHSSA017523 | \$ 5,692.47 | 31/12/2020 | 1 |
| M02035 | LOPEZ,MONTES/MARVIA AIDEE | CHSSA017605 | \$ 4,392.38 | 31/12/2020 | 1 |
| M03005 | SOTELO,CHAVEZ/ZULEMA | CHSSA000903 | \$ 4,102.13 | 31/12/2020 | 1 |
| M03025 | TORRES,MARTINEZ/ISABEL | CHSSA000664 | \$ 4,418.50 | 31/12/2020 | 1 |
| M02035 | ALVARADO,SAPIEN/IVONNE | CHSSA000664 | \$ 2,595.05 | 31/12/2020 | 1 |
| M01006 | VELAZQUEZ,MORENO/CARLOS | CHSSA001031 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | APODACA,QUINTERO/LITVIA ROCIO | CHSSA003085 | \$ 6,265.13 | 31/12/2020 | 1 |
| M01006 | BLANCO,URIBE/CLAUDIA MARGARITA | CHSSA004304 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | CARRILLO,CASTRO/MYRIAM CECILIA | CHSSA018234 | \$ 6,654.87 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,RIOJAS/MARTHA | CHSSA002011 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02015 | CARBAJAL,TERRAZAS/FIDELA | CHSSA001615 | \$ 6,977.12 | 31/12/2020 | 1 |
| M02015 | MIRELES,RIOS/MYRNA PRISCILA | CHSSA017523 | \$ 6,734.96 | 31/12/2020 | 1 |
| M02036 | CRUZ,NU&EZ/MAYRA FLORINA | CHSSA017576 | \$ 4,749.85 | 31/12/2020 | 1 |
| M03025 | MUELA,CODINA/PEDRO GUILLERMO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,ROBLEDO/PERLA AIDE | CHSSA001031 | \$ 480.00 | 31/12/2020 | 1 |
| M02038 | ORTIZ,VILLAGRAN/OLGA ALICIA | CHSSA017576 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | FERNANDEZ,AVILA/MIGUEL ANGEL | CHSSA017523 | \$ 3,755.80 | 31/12/2020 | 1 |
| M03025 | PEREZ,DEVORA/JOSE JUAN | CHSSA001970 | \$ 4,027.53 | 31/12/2020 | 1 |
| M01006 | GALICIA,LUNA/ARTURO | CHSSA018531 | \$ 7,672.03 | 31/12/2020 | 1 |
| M03025 | RASCON,CHAVEZ/MARISOL | CHSSA017465 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02006 | GONZALEZ,LEGARDA/ANGEL GABRIEL | CHSSA000664 | \$ 5,114.90 | 31/12/2020 | 1 |
| M02048 | RENTERIA,RODRIGUEZ/VERONICA | CHSSA018444 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02049 | GUTIERREZ,PAREDES/JUAN CARLOS | CHSSA017523 | \$ 6,955.30 | 31/12/2020 | 1 |
| M01007 | HERNANDEZ CARDENAS,VALENZUELA/GABRIELA | CHSSA017966 | \$ 5,128.44 | 31/12/2020 | 1 |
| M02035 | RUBIO,MONTES/CLAUDIA LETICIA | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | SAUCEDO,VALDEZ/PERLA MARINA | CHSSA000664 | \$ 3,300.07 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MADRID,BENCOMO/VELIA | CHSSA018704 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | SUAREZ,HERRERA/RAYMUNDO | CHSSA000664 | \$ 4,021.34 | 31/12/2020 | 1 |
| M01007 | ARAGON,BACA/OLGA ALEJANDRA | CHSSA017576 | \$ 5,748.03 | 31/12/2020 | 1 |
| M03025 | VALLES,GONZALEZ/MARTHA GUADALUPE | CHSSA017523 | \$ 2,925.60 | 31/12/2020 | 1 |
| M02036 | ARVIZO,GRANADOS/GERMAN RIGOBERTO | CHSSA002192 | \$ 5,359.83 | 31/12/2020 | 1 |
| M03002 | VILLA,PAYAN/FEDERICO | CHSSA017424 | \$ 7,066.39 | 31/12/2020 | 1 |
| M02036 | CARRASCO,ANAZOLA/BIANCA | CHSSA000932 | \$ 3,559.98 | 31/12/2020 | 1 |
| M02049 | CHAVEZ,HERNANDEZ/PETRA | CHSSA017523 | \$ 6,955.30 | 31/12/2020 | 1 |
| M01006 | CHAVARRIA,ORTEGA/RAFAEL | CHSSA017983 | \$ 7,122.96 | 31/12/2020 | 1 |
| M03025 | MEDINA,JACOBO/LUZ HORTENCIA | CHSSA000640 | \$ 3,431.47 | 31/12/2020 | 1 |
| M02068 | COVARRUBIAS,GARCIA/LUIS FERNANDO | CHSSA003020 | \$ 5,033.92 | 31/12/2020 | 1 |
| M01006 | MONZON,MENDEZ/JESUS MANUEL | CHSSA000932 | \$ 7,653.98 | 31/12/2020 | 1 |
| M01004 | DIAZ,PLATAS/ISRAEL | CHSSA018012 | \$ 6,113.58 | 31/12/2020 | 1 |
| M02015 | NU&EZ,CHAVEZ/ALDO | CHSSA017634 | \$ 7,307.63 | 31/12/2020 | 1 |
| M02035 | ESTRADA,RASCON/YINKO IPSAIN | CHSSA000664 | \$ 4,710.11 | 31/12/2020 | 1 |
| M03025 | PARRA,ESTRADA/LUIS ALBERTO | CHSSA017634 | \$ 4,012.53 | 31/12/2020 | 1 |
| M02036 | GARCIA,AREVALO/NORA ANGELICA | CHSSA017576 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02035 | PORTILLO,ARMENDARIZ/VILMA | CHSSA000570 | \$ 4,380.79 | 31/12/2020 | 1 |
| M02036 | GARCIA,VILLALOBOS/DORA AMERICA | CHSSA017494 | \$ 4,139.87 | 31/12/2020 | 1 |
| M01006 | RANGEL,RODRIGUEZ/MIGUEL | CHSSA018704 | \$ 4,323.47 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,VILLALBA/NORMA IDALI | CHSSA017576 | \$ 4,444.86 | 31/12/2020 | 1 |
| M01007 | RIVERA,VAZQUEZ/ALEJANDRA MICHELLE | CHSSA017523 | \$ 5,709.49 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/JUANA MARIA | CHSSA018444 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,QUI&ONES/MARIA MAGDALENA | CHSSA018012 | \$ 2,423.68 | 31/12/2020 | 1 |
| M02035 | JUAREZ,AGUILAR/MARISELA | CHSSA003020 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02006 | SANTANA,GOMEZ/MIRIAM | CHSSA000664 | \$ 3,790.64 | 31/12/2020 | 1 |
| M02040 | LOPEZ,RENTERIA/LORENA | CHSSA003126 | \$ 3,340.53 | 31/12/2020 | 1 |
| M02005 | SORIA,ESPINO/DAVID | CHSSA017540 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | DE LA TORRE,PEREZ/GUADALUPE | CHSSA003126 | \$ 2,925.60 | 31/12/2020 | 1 |
| M03025 | ALVAREZ,VILLA/MIGUEL ANGEL | CHSSA017523 | \$ 2,663.87 | 31/12/2020 | 1 |
| M03025 | VEGA,PORRAS/ARMIDA ROCIO | CHSSA017465 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02001 | ANCHONDO,TREVIZO/GABRIELA | CHSSA017482 | \$ 7,049.86 | 31/12/2020 | 1 |
| M02036 | BACA,VILLALOBOS/RAUL ARTURO | CHSSA018444 | \$ 4,149.90 | 31/12/2020 | 1 |
| M03025 | CARO,CALZADA/PEDRO | CHSSA017663 | \$ 3,479.06 | 31/12/2020 | 1 |
| M03025 | MADRID,SILVA/FILIBERTO | CHSSA017523 | \$ 3,750.80 | 31/12/2020 | 1 |
| M02035 | CARREON,VALDEZ/MARIA DE JESUS | CHSSA001031 | \$ 3,675.77 | 31/12/2020 | 1 |
| M02036 | MORALES,ALVIDREZ/CARMEN ROCIO | CHSSA018444 | \$ 4,159.93 | 31/12/2020 | 1 |
| M03025 | CRUZ,RODRIGUEZ/OLGA GUILLERMINA | CHSSA003126 | \$ 3,750.80 | 31/12/2020 | 1 |
| M03025 | MU&OZ,MORALES/CLAUDIA PATRICIA | CHSSA017966 | \$ 3,207.34 | 31/12/2020 | 1 |
| M02036 | ORONA,CANO/VERONICA | CHSSA017523 | \$ 5,026.35 | 31/12/2020 | 1 |
| M01006 | FIGUEROA,MADRIGAL/MARIA YANETH | CHSSA018671 | \$ 7,221.09 | 31/12/2020 | 1 |
| M02035 | PEREA,GUERRERO/YOLANDA AZUCENA | CHSSA000570 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02015 | GARCIA,MU&IZ/ARACELY | CHSSA017494 | \$ 4,769.22 | 31/12/2020 | 1 |
| M03025 | RAMOS,FLORES/CRISelda | CHSSA001521 | \$ 3,368.24 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,LUNA/BRENDA YURIDIA | CHSSA017663 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02035 | REYES,DE SANTIAGO/JUAN CARLOS | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GUERRA,RAMIREZ/SERGIO JAVIER | CHSSA018444 | \$ 4,721.70 | 31/12/2020 | 1 |
| M01006 | ROJAS,GRANADOS/SERVANDO | CHSSA000956 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | HINOJOS,HOLGUIN/MIRIAM SUSANA | CHSSA000944 | \$ 5,712.04 | 31/12/2020 | 1 |
| M02034 | RUIZ,PORTILLO/LAURA | CHSSA018012 | \$ 3,486.90 | 31/12/2020 | 1 |
| M01004 | LOPEZ,CASTRO/LUIS ALEJANDRO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | MATUS,CALZADILLAS/MARIA GUADALUPE | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | TALAMANTES,ANTILLON/LAURA ISABEL | CHSSA002192 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02042 | VARGAS,HOLGUIN/JORGE | CHSSA017494 | \$ 4,319.41 | 31/12/2020 | 1 |
| M03005 | ANTILLON,PEREZ/MARIA JESUS | CHSSA018473 | \$ 2,968.75 | 31/12/2020 | 1 |
| M01007 | WILLIAMS,CASAS/ULISES | CHSSA000932 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | BACA,HERNANDEZ/ROSARIO | CHSSA017494 | \$ 4,169.96 | 31/12/2020 | 1 |
| M02036 | CANO,LAZOS/MARIA CARINA | CHSSA017663 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02006 | CHAVEZ,PEREZ/BEATRIZ LILIANA | CHSSA018444 | \$ 3,150.28 | 31/12/2020 | 1 |
| M01006 | MENDOZA,MEDINA/JUAN MANUEL | CHSSA000932 | \$ 498.06 | 31/12/2020 | 1 |
| M02036 | CONTRERAS,HERNANDEZ/SUE EFA MARIA | CHSSA017494 | \$ 2,919.91 | 31/12/2020 | 1 |
| M03025 | MORA,ORTEGA/JOSE ARTURO | CHSSA018671 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02015 | DIAZ,RODRIGUEZ/GUADALUPE | CHSSA001970 | \$ 7,103.72 | 31/12/2020 | 1 |
| M02048 | NU&EZ,DOMINGUEZ/MIRIAM VIOLETA | CHSSA018444 | \$ 3,521.81 | 31/12/2020 | 1 |
| M02036 | ENRIQUEZ,ACOSTA/GUADALUPE JUDITH | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | PALOMARES,GANDARA/YADIRA VIRGINIA | CHSSA001644 | \$ 3,834.88 | 31/12/2020 | 1 |
| M03025 | GARCIA,BUENO/ALMA ROSA | CHSSA001656 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03025 | PONCE,GIL/ANA DELIA | CHSSA017966 | \$ 2,653.86 | 31/12/2020 | 1 |
| M01006 | GARCIA,WECKMANN/ERICK RODOLFO | CHSSA001521 | \$ 9,265.07 | 31/12/2020 | 1 |
| M01006 | RAMOS,TORRES/JUAN DAVID | CHSSA002023 | \$ 1,033.84 | 31/12/2020 | 1 |
| M02035 | GOMEZ,ZAVALA/EDNA SOLEDAD | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,BLANCO/PEDRO | CHSSA018444 | \$ 4,392.38 | 31/12/2020 | 1 |
| M02035 | HERRERA,MARTINEZ/ALMA LETICIA | CHSSA018526 | \$ 2,595.05 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,REYNA/ALBA JAQUELINE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | LAZOS,ARAGON/JULIO CESAR | CHSSA018444 | \$ 3,816.52 | 31/12/2020 | 1 |
| M03025 | SANTANA,LUEVANO/MONICA DEL ROCIO | CHSSA001970 | \$ 3,484.07 | 31/12/2020 | 1 |
| M02035 | LOPEZ,RIVAS/MELISA | CHSSA018444 | \$ 1,196.61 | 31/12/2020 | 1 |
| M03025 | SORIANO,GUTIERREZ/MANUELA | CHSSA017983 | \$ 3,903.37 | 31/12/2020 | 1 |
| M02036 | TORRES,RIVERA/ELIZABETH | CHSSA000664 | \$ 3,224.91 | 31/12/2020 | 1 |
| M02035 | ARELLANES,/MARIA DEL CARMEN | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | VENEGAS, RAMIREZ/CLAUDIA | CHSSA000664 | \$ 2,947.56 | 31/12/2020 | 1 |
| M02035 | AGUIRRE,ALVARADO/ADRIANA MARCELA | CHSSA000372 | \$ 491.59 | 31/12/2020 | 1 |
| M02006 | BECCERRIL,ESTRADA/ERIK NOEL | CHSSA017576 | \$ 5,114.90 | 31/12/2020 | 1 |
| M02035 | CAZARES,ESQUIVEL/LIBETH MARIBEL | CHSSA018444 | \$ 4,028.28 | 31/12/2020 | 1 |
| M02049 | MARIN,TLAPAPAL/ATZI MARGARITA | CHSSA000932 | \$ 6,434.01 | 31/12/2020 | 1 |
| M03025 | CERECEDO,CANO/YIGAEI | CHSSA002023 | \$ 2,653.87 | 31/12/2020 | 1 |
| M02035 | CRUZ,TORRES/AMANDA ARMIDA | CHSSA018012 | \$ 2,887.41 | 31/12/2020 | 1 |
| M03025 | MUELA,ROMERO/AMADOR | CHSSA001031 | \$ 480.00 | 31/12/2020 | 1 |
| M02045 | DUARTE,FRANCO/SAJID | CHSSA018234 | \$ 3,679.51 | 31/12/2020 | 1 |
| M03006 | FLORES,BUSTAMANTE/MONICA AZUCENA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | PEREZ,MARIN/YOLANDA ALEJANDRA | CHSSA000570 | \$ 2,947.56 | 31/12/2020 | 1 |
| M02036 | GARCIA,MARQUEZ/ROSALBA ANGELICA | CHSSA002011 | \$ 3,627.23 | 31/12/2020 | 1 |
| M02035 | RASCON,GARCIA/FRANCISCO JAVIER | CHSSA001970 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,MALDONADO/GUADALUPE JACARANDA | CHSSA000570 | \$ 2,055.40 | 31/12/2020 | 1 |
| M02040 | REYES,SANCHEZ/ZEIRY MARGARITA | CHSSA017523 | \$ 5,128.37 | 31/12/2020 | 1 |
| M02036 | GUTIERREZ,TALAMANTES/RICARDO | CHSSA003015 | \$ 4,519.86 | 31/12/2020 | 1 |
| M02073 | RODRIGUEZ,HERNANDEZ/RIGOBERTO | CHSSA017494 | \$ 4,102.13 | 31/12/2020 | 1 |
| M02036 | HOLGUIN,VELO/BLANCA ESTELA | CHSSA017494 | \$ 4,169.96 | 31/12/2020 | 1 |
| M02035 | RUIZ, RAMOS/GUADALUPE | CHSSA018444 | \$ 3,334.85 | 31/12/2020 | 1 |
| M03025 | LOPEZ,FERNANDEZ/ANGELICA MARIA | CHSSA018012 | \$ 3,479.07 | 31/12/2020 | 1 |
| CF41032 | SEPTIEN,MU&OZ/LETICIA | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,DIAZ/ASTRID DEL ROCIO | CHSSA018012 | \$ 4,781.65 | 31/12/2020 | 1 |
| M01006 | TALAMANTES,MORENO/JOCELYN DENISE | CHSSA002011 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | ALVAREZ,JIMENEZ/ALDO | CHSSA003085 | \$ 3,794.86 | 31/12/2020 | 1 |
| M03025 | VASQUEZ,MEZA/JESUS ALBERTO | CHSSA018531 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03025 | AVILA,SANCHEZ/IRMA JUDITH | CHSSA017966 | \$ 2,940.60 | 31/12/2020 | 1 |
| M02015 | ZAMARRIPA,CHAVEZ/PERLA YASMIN | CHSSA017954 | \$ 2,365.65 | 31/12/2020 | 1 |
| M03025 | BACA,LOZOYA/DAVID | CHSSA017605 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02035 | CARBAJAL,AVALOS/LUCIA | CHSSA018444 | \$ 4,039.87 | 31/12/2020 | 1 |
| M02073 | CABALLERO,LOYA/WALTER ARTURO | CHSSA017506 | \$ 3,497.75 | 31/12/2020 | 1 |
| M02073 | CASTA&EDA,PAZ/JUAN DAVID | CHSSA017523 | \$ 3,497.75 | 31/12/2020 | 1 |
| M02036 | MENDOZA,MALTOS/REFUGIO | CHSSA017576 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02015 | COPAS,MEDINA/NADIA LILLIANA | CHSSA004442 | \$ 6,608.36 | 31/12/2020 | 1 |
| M02035 | MORALES,PEREZ/MARIA CONCEPCION | CHSSA018012 | \$ 2,837.98 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,BAQUERA/NORMA YOLANDA | CHSSA001096 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02001 | OGATA,MARTINEZ/YOSHI | CHSSA017482 | \$ 7,066.39 | 31/12/2020 | 1 |
| M03025 | ENCISO,LOZOYA/MIGUEL ANGEL | CHSSA017523 | \$ 1,038.47 | 31/12/2020 | 1 |
| M02036 | PARRA,OCHOA/NUBIA YAZMIN | CHSSA017494 | \$ 3,549.96 | 31/12/2020 | 1 |
| M02035 | GARCIA,CABALLERO/ANA IRENE | CHSSA018444 | \$ 1,572.31 | 31/12/2020 | 1 |
| M02035 | PONCE,LOPEZ/ESTELA ISELA | CHSSA018444 | \$ 5,172.40 | 31/12/2020 | 1 |
| M01006 | RAMOS,TIRADO/ADRIAN RICARDO | CHSSA002011 | \$ 5,946.41 | 31/12/2020 | 1 |
| M02049 | GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE | CHSSA017494 | \$ 4,537.50 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,CASTA&EDA/ANA DELIA | CHSSA017523 | \$ 4,609.99 | 31/12/2020 | 1 |
| M02015 | HERNANDEZ,PORRAS/ABRIL PAOLA | CHSSA002011 | \$ 5,171.22 | 31/12/2020 | 1 |
| M02068 | LARA,OZUNA/OSCAR CRESENCIO | CHSSA018012 | \$ 3,190.68 | 31/12/2020 | 1 |
| M03025 | SALINAS,MORALES/GUADALUPE | CHSSA017506 | \$ 1,023.47 | 31/12/2020 | 1 |
| M02040 | LOPEZ,VALENCIA/ENITH LIBETH | CHSSA018205 | \$ 4,448.50 | 31/12/2020 | 1 |
| M02035 | SOLANO,MONTES/CALEB ARTURO | CHSSA001096 | \$ 3,300.07 | 31/12/2020 | 1 |
| M02036 | TORRES,SOLORIO/PRISCILA | CHSSA018671 | \$ 2,528.15 | 31/12/2020 | 1 |
| M02038 | ALEMAN,DIAZ/JESUS MANUEL | CHSSA018432 | \$ 4,670.92 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | VILLADO,ACOSTA/FRANCISCO JAVIER | CHSSA003126 | \$ 3,197.33 | 31/12/2020 | 1 |
| M01007 | AGUIRRE,CABALLERO/CLARISSA | CHSSA018012 | \$ 80.00 | 31/12/2020 | 1 |
| M03025 | BELTRAN,MARRUFO/JOSE ANTONIO | CHSSA017465 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02036 | CASTRO,ESPINO/MARIA TERESA | CHSSA018704 | \$ 3,834.88 | 31/12/2020 | 1 |
| M03025 | MARQUEZ,VEGA/ADRIANA SARAHÍ | CHSSA001970 | \$ 3,484.07 | 31/12/2020 | 1 |
| M02035 | CERECERES,HERNANDEZ/YULEANA ADRIANA | CHSSA000570 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | MORALES,ANCHONDO/SOLEDA | CHSSA017494 | \$ 4,681.07 | 31/12/2020 | 1 |
| M02036 | DELGADO,CORREA/EVANGELINA | CHSSA017966 | \$ 3,893.59 | 31/12/2020 | 1 |
| M03025 | NAJERA,CHAVEZ/ROCIO SOCORRO | CHSSA017576 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02036 | DUE&AS,MU&OZ/LORENA | CHSSA001883 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02001 | OCHOA,PORTILLO/ELOISA BEATRIZ | CHSSA017412 | \$ 7,066.39 | 31/12/2020 | 1 |
| M02035 | FLORES,CABRERA/MARIA MAGDALENA | CHSSA018444 | \$ 4,744.89 | 31/12/2020 | 1 |
| M01007 | PEREA,QUI&ONES/NADJA XIMENA | CHSSA001970 | \$ 5,061.29 | 31/12/2020 | 1 |
| M02035 | GARCIA,PROA&O/ALBERTA ALICIA | CHSSA017663 | \$ 4,380.14 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,GONZALEZ/MARIA MINERVA | CHSSA017523 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,POLANCO/AIME GUADALUPE | CHSSA000664 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02036 | RIVAS,BUSTILLOS/NORA IVONNE | CHSSA018444 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,ARAUJO/KARLA LETICIA | CHSSA001615 | \$ 4,464.92 | 31/12/2020 | 1 |
| M02015 | RODRIGUEZ,IRIGOYEN/YAMIL SUGHEY | CHSSA000956 | \$ 495.50 | 31/12/2020 | 1 |
| M01007 | IBARRA,ARZOLA/MARIA PATRICIA | CHSSA017966 | \$ 5,709.49 | 31/12/2020 | 1 |
| M02035 | RUBIO,VALENZUELA/LORENZO ARMANDO | CHSSA000664 | \$ 5,767.64 | 31/12/2020 | 1 |
| M02036 | LOZANO,GOMEZ/ELIZABETH | CHSSA017494 | \$ 4,770.66 | 31/12/2020 | 1 |
| M02035 | SEA&EZ,RODRIGUEZ/NORMA AIDE | CHSSA018444 | \$ 3,675.77 | 31/12/2020 | 1 |
| M02036 | MANJARREZ,ESPINOSA/ALMA IRENE | CHSSA017494 | \$ 4,159.93 | 31/12/2020 | 1 |
| M01006 | TEMICH,CORTES/JORGE | CHSSA017634 | \$ 8,435.85 | 31/12/2020 | 1 |
| M02035 | AYALA,LOERA/YADIRA | CHSSA017663 | \$ 5,170.38 | 31/12/2020 | 1 |
| M03025 | VALLEJO,PORTILLO/ANA BERTHA | CHSSA018444 | \$ 2,595.53 | 31/12/2020 | 1 |
| M02036 | AVILA,VILLEGAS/LAURA ALEJANDRA | CHSSA017966 | \$ 491.23 | 31/12/2020 | 1 |
| M02015 | ZAPATA,GUTIERREZ/SILVIA YOLANDA | CHSSA000932 | \$ 5,194.12 | 31/12/2020 | 1 |
| M03011 | BARRAZA,MARTINEZ/DORA LEONOR | CHSSA001270 | \$ 3,923.03 | 31/12/2020 | 1 |
| M01004 | CASTORENA,BUSTAMANTE/ALFREDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | CARMONA,MOLINA/MARIA ICELA | CHSSA017634 | \$ 3,469.06 | 31/12/2020 | 1 |
| M02035 | CASTA&EDA,PADILLA/OLIVIA | CHSSA000372 | \$ 4,369.19 | 31/12/2020 | 1 |
| M02040 | MEDINA,RAMOS/MA. DE JESUS | CHSSA000664 | \$ 817.94 | 31/12/2020 | 1 |
| M02006 | COTA,ROSAS/NANCY IVETH | CHSSA000664 | \$ 3,790.64 | 31/12/2020 | 1 |
| M02035 | MOYA,PRIETO/NALLELY GUADALUPE | CHSSA018444 | \$ 3,687.36 | 31/12/2020 | 1 |
| M02040 | DOMINGUEZ,CARRILLO/VERONICA MARGARITA | CHSSA017494 | \$ 3,859.39 | 31/12/2020 | 1 |
| M02015 | ORTEGA,CHAVEZ/HECTOR ENRIQUE | CHSSA017523 | \$ 6,734.96 | 31/12/2020 | 1 |
| M02006 | ESPINOZA,RUIZ/JOSE ALFREDO | CHSSA017966 | \$ 480.00 | 31/12/2020 | 1 |
| M01007 | PARRA,RICO/ELEIDA | CHSSA000944 | \$ 6,274.83 | 31/12/2020 | 1 |
| M02049 | GAMEZ,CERA/UBALDO | CHSSA017494 | \$ 5,983.18 | 31/12/2020 | 1 |
| M02015 | PUGA,GARZA/OBED | CHSSA001031 | \$ 6,654.87 | 31/12/2020 | 1 |
| M03025 | RAMOS,VERDUGO/MARIA GUADALUPE | CHSSA017663 | \$ 4,012.53 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,CRUZ/JOSE DE LA CRUZ | CHSSA002011 | \$ 3,197.33 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,CHACON/EDUARDO | CHSSA000664 | \$ 742.57 | 31/12/2020 | 1 |
| M02068 | HERNANDEZ,ROJAS/LINDA VERONICA | CHSSA018012 | \$ 4,352.39 | 31/12/2020 | 1 |
| M02036 | ROBLEDO,SALAS/DENISE | CHSSA002245 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | LAZOS,VALDEZ/CAMILO | CHSSA017966 | \$ 3,197.33 | 31/12/2020 | 1 |
| M02036 | SANTOS,OLIVAS/BRENDA ANGELICA | CHSSA018555 | \$ 3,234.93 | 31/12/2020 | 1 |
| M03025 | LUJAN,CHAVIRA/NORMA ELIZABETH | CHSSA017523 | \$ 3,197.33 | 31/12/2020 | 1 |
| M03025 | SONORA,MONGE/LAURO | CHSSA018012 | \$ 3,469.06 | 31/12/2020 | 1 |
| M03025 | URIBE,GONZALEZ/NORMA LIDIA | CHSSA018671 | \$ 480.00 | 31/12/2020 | 1 |
| M02001 | APEZTEGUIA,MEDINA/MARIA ANGELICA | CHSSA017482 | \$ 4,032.88 | 31/12/2020 | 1 |
| M03025 | VILLA,CHAVEZ/MONICA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | AGUILERA,HERNANDEZ/LUZ MARIA | CHSSA000664 | \$ 5,062.62 | 31/12/2020 | 1 |
| M02035 | BILBAO,SOLIS/MAYRA JAZMIN | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02014 | CARDENAS,GALLEGOS/HUGO ERNESTO | CHSSA000664 | \$ 5,605.04 | 31/12/2020 | 1 |
| M02015 | MEDINA,CHAVEZ/ELSA MARIA | CHSSA017494 | \$ 6,152.44 | 31/12/2020 | 1 |
| M03025 | CEDILLO,TORRES/IVAN | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | MORALES,CHAVEZ/NORMA PATRICIA | CHSSA000570 | \$ 3,529.89 | 31/12/2020 | 1 |
| M03025 | DELGADO,HERNANDEZ/MARIA DE LOURDES | CHSSA017966 | \$ 2,663.87 | 31/12/2020 | 1 |
| M03025 | NAVA,LOERA/ANGEL | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02036 | ESPARZA,BETANCES/ALY NEREYDA | CHSSA000664 | \$ 784.99 | 31/12/2020 | 1 |
| M03025 | OSUNA,BARRAZA/CARMEN JANITZIZIC | CHSSA001615 | \$ 3,754.16 | 31/12/2020 | 1 |
| M02036 | FLORES,LECHUGA/SANDRA | CHSSA017966 | \$ 4,951.35 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PE&UELAS,VALDEZ/CLARA GUADALUPE | CHSSA001970 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03025 | GARCIA,PEINADO/SAUL IVAN | CHSSA017663 | \$ 2,382.13 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,MEJOR/ELVIA AMINTA | CHSSA000664 | \$ 2,004.95 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,RIVERA/ADAN | CHSSA017523 | \$ 3,740.80 | 31/12/2020 | 1 |
| M02036 | RIOS,GONZALEZ/EGOR JESUS | CHSSA000664 | \$ 2,309.94 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,BERNAL/AGUSTIN ENRIQUE | CHSSA000956 | \$ 3,105.67 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,MACIAS/CARLOS HOMERO | CHSSA003020 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | SAENZPARDO,CORDERO/ANA LAURA | CHSSA001615 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02015 | LOPEZ,GUERECA/OLGA LETICIA | CHSSA001685 | \$ 6,654.87 | 31/12/2020 | 1 |
| M02038 | SEA&EZ,SANCHEZ/NANCY VIVIANA | CHSSA018420 | \$ 4,670.92 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,HERNANDEZ/CLAUDIA IVETH | CHSSA017523 | \$ 2,115.40 | 31/12/2020 | 1 |
| M02006 | TERRAZAS,GARDEA/MIREYA ELIZABETH | CHSSA018444 | \$ 3,128.51 | 31/12/2020 | 1 |
| M02035 | VARELA,RODRIGUEZ/MARIA ISABEL | CHSSA001096 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02038 | ARZOLA,DIAZ/LORENZO ANTONIO | CHSSA018444 | \$ 4,996.72 | 31/12/2020 | 1 |
| M03006 | ZARAGOZA,MARTINEZ/LETICIA | CHSSA003015 | \$ 2,692.23 | 31/12/2020 | 1 |
| M02040 | BARRAZA,MOLINA/VERONICA | CHSSA017494 | \$ 5,232.34 | 31/12/2020 | 1 |
| M02015 | CARZOLI,BOUCHE/DIANA GABRIELA | CHSSA017523 | \$ 5,692.46 | 31/12/2020 | 1 |
| M03025 | CARBAJAL,MONSISVAIS/SERGIO | CHSSA017523 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03011 | CASTRO,RAMIREZ/AGUEDA IVONNE | CHSSA017576 | \$ 4,904.44 | 31/12/2020 | 1 |
| M02036 | MELENDEZ,VILLEGAS/OLGA DILIA | CHSSA002595 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02035 | MONTOYA,ROMO/LAURA ISABEL | CHSSA017494 | \$ 2,595.05 | 31/12/2020 | 1 |
| M01004 | DOMINGUEZ,GOMEZ/GERARDO | CHSSA000664 | \$ 10,663.13 | 31/12/2020 | 1 |
| M02015 | ONTIVEROS,AMAYA/JUDITH VERONICA | CHSSA002011 | \$ 6,213.71 | 31/12/2020 | 1 |
| M02040 | ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA | CHSSA000640 | \$ 4,906.55 | 31/12/2020 | 1 |
| M03025 | PARGA,RODRIGUEZ/GUADALUPE | CHSSA017523 | \$ 2,653.87 | 31/12/2020 | 1 |
| M02035 | GARDEA,ESPINO/MARIA CRISTINA | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02036 | QUIRINO,ROCHA/ZUGHEY ADRIANA | CHSSA018000 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,BARRON/JUAN | CHSSA017523 | \$ 3,479.06 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,CRUZ/EDGAR | CHSSA002023 | \$ 3,750.80 | 31/12/2020 | 1 |
| M02068 | RODRIGUEZ,CASTA&EDA/SONIA DE JESUS | CHSSA018012 | \$ 3,577.91 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,ROSTRO/SANDRA | CHSSA018444 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02048 | ROMERO,SALCIDO/MONICA | CHSSA018444 | \$ 3,521.81 | 31/12/2020 | 1 |
| M03025 | LECHUGA,ALVAREZ/OLGA ESMERALDA | CHSSA017523 | \$ 4,353.32 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,ORONA/RADAMES | CHSSA017523 | \$ 3,484.07 | 31/12/2020 | 1 |
| M02035 | LUJAN,ORTIZ/CLARISA EDUBINA | CHSSA017576 | \$ 4,710.11 | 31/12/2020 | 1 |
| M03025 | VALLE,AVILA/CARLOS | CHSSA017523 | \$ 1,751.50 | 31/12/2020 | 1 |
| M02036 | ARENALES,MENDOZA/JUANA ALICIA | CHSSA001060 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | VIOLETA,CHAVIRA/SOFIA JUDITH | CHSSA000664 | \$ 3,834.89 | 31/12/2020 | 1 |
| M02036 | AGUIRRE,LAZOS/NORMA MIREYA | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | BUSTILLOS,CANO/MARCO ANTONIO | CHSSA003015 | \$ 4,904.44 | 31/12/2020 | 1 |
| M02035 | CARRERA,GOMEZ/LUZ ALEJANDRA | CHSSA018012 | \$ 2,812.41 | 31/12/2020 | 1 |
| M03025 | MENDOZA,CUEVAS/JUANA LILIANA | CHSSA017465 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | CIGARROA,ALVARADO/MARIA DE LOURDES | CHSSA018012 | \$ 3,589.89 | 31/12/2020 | 1 |
| M02036 | MOLINA,GRANADOS/MARIA BERTHA | CHSSA001685 | \$ 3,834.88 | 31/12/2020 | 1 |
| M02035 | DELGADO,SANDOVAL/OLGA LIDIA | CHSSA017576 | \$ 4,726.36 | 31/12/2020 | 1 |
| M03011 | NAVARRO,MENDOZA/ANGELICA LIZBETH | CHSSA017576 | \$ 3,245.28 | 31/12/2020 | 1 |
| M02049 | ESCAMILLA,CORRAL/ALEJANDRA | CHSSA017523 | \$ 6,955.30 | 31/12/2020 | 1 |
| M02035 | OLGUIN,DE LA PAZ/ESVELTANIA | CHSSA001866 | \$ 5,571.91 | 31/12/2020 | 1 |
| M02040 | FLORES,SOTELO/BEATRIZ LILIANA | CHSSA017494 | \$ 4,568.61 | 31/12/2020 | 1 |
| M02036 | PIZA&A,ACOSTA/MARISELA | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M01004 | GRANADOS,RIVERON/LAURA GABRIELA | CHSSA000664 | \$ 6,844.46 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,RAMIREZ/HECTOR MARTIN | CHSSA000640 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,BA&UELAS/ILSE ARELY | CHSSA000372 | \$ 480.00 | 31/12/2020 | 1 |
| M02001 | RODRIGUEZ,MORALES/LIZBETTE | CHSSA001096 | \$ 5,557.90 | 31/12/2020 | 1 |
| M01004 | IZGUERRA,JUAREZ/GLORIA | CHSSA001096 | \$ 480.00 | 31/12/2020 | 1 |
| M03006 | SAENZ,CRUZ/JESUS DAVID | CHSSA017634 | \$ 5,045.23 | 31/12/2020 | 1 |
| M03006 | LOPEZ,LINARES/RAMON | CHSSA000664 | \$ 4,627.92 | 31/12/2020 | 1 |
| M03011 | SIGALA,CASARES/SUSANA JUDITH | CHSSA000570 | \$ 3,825.61 | 31/12/2020 | 1 |
| M03025 | MALDONADO,IGLESIAS/ELIZABETH | CHSSA017576 | \$ 2,580.53 | 31/12/2020 | 1 |
| M03025 | ALMAZAN,MOLINA/PEDRO | CHSSA001270 | \$ 4,027.53 | 31/12/2020 | 1 |
| M02035 | VELAZQUEZ,FAVELA/JUAN ANTONIO | CHSSA000664 | \$ 5,062.62 | 31/12/2020 | 1 |
| M02036 | ACOSTA,GOMEZ/DOLORES LOURDES | CHSSA000664 | \$ 2,309.94 | 31/12/2020 | 1 |
| M02036 | CASAS,CHAVEZ/CECILIA | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02035 | MARIN,OLIVAS/MARIA CRUZ | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02040 | CHAIRES,RODRIGUEZ/JANETH | CHSSA018246 | \$ 4,873.21 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02038 | MEJIA,ZU&IGA/MANUEL DAVID | CHSSA017523 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02035 | CORDOVA,VAZQUEZ/MARIA GUADALUPE | CHSSA018444 | \$ 4,005.09 | 31/12/2020 | 1 |
| M01004 | MONARREZ,SALDIVAR/MANUEL | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,LOYA/MARIA IRASEMA | CHSSA002385 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03006 | ORTIZ,GUADERRAMA/ANGEL ARTURO | CHSSA017634 | \$ 3,333.27 | 31/12/2020 | 1 |
| M02035 | ESQUIVEL,FLORES/TERESA DE JESUS | CHSSA017523 | \$ 480.00 | 31/12/2020 | 1 |
| M02069 | PALMA,RUIZ/SERGIO ARMANDO | CHSSA017663 | \$ 2,832.61 | 31/12/2020 | 1 |
| M03025 | GARCIA,FERRALES/MANUEL EDUARDO | CHSSA017465 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02036 | RAMOS,AGUIRRE/ABRAHAM | CHSSA017576 | \$ 3,529.89 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,CAMPOS/ALICIA | CHSSA017523 | \$ 751.73 | 31/12/2020 | 1 |
| M03025 | RENTERIA,FLORES/LUIS ISRAEL | CHSSA017494 | \$ 2,848.10 | 31/12/2020 | 1 |
| M01006 | GUTIERREZ,ENRIQUEZ/MARIO HECTOR | CHSSA017576 | \$ 9,265.07 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,SAENZ/IRMA JULISSA | CHSSA018000 | \$ 3,105.67 | 31/12/2020 | 1 |
| M01004 | RUIZ,CERECERES/JAIME IVAN | CHSSA000664 | \$ 6,208.01 | 31/12/2020 | 1 |
| M02036 | LECHUGA,MOLINA/PATRICIA ORALIA | CHSSA017576 | \$ 3,529.89 | 31/12/2020 | 1 |
| M02035 | SALAZAR,SANTILLAN/ALONSO | CHSSA000664 | \$ 4,710.11 | 31/12/2020 | 1 |
| M01007 | MADRID,DE ANDA/JORGE FEDERICO | CHSSA018234 | \$ 5,748.03 | 31/12/2020 | 1 |
| M03025 | SOLIS,RIVERON/JOSE ANGEL | CHSSA017523 | \$ 4,071.59 | 31/12/2020 | 1 |
| M03006 | VILLA,ENRIQUEZ/SOILA KORINA | CHSSA003015 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | AGUIRRE,MIRON/TOMAS | CHSSA001031 | \$ 6,537.79 | 31/12/2020 | 1 |
| M02035 | BUENO,MURO/ANGELICA | CHSSA001031 | \$ 5,085.81 | 31/12/2020 | 1 |
| M02036 | MENDOZA,ESPINO/VICTORIA ISELA | CHSSA017663 | \$ 3,563.46 | 31/12/2020 | 1 |
| M02036 | CONTRERAS,CORRAL/AZALIA GUADALUPE | CHSSA017494 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | MONTES,HERNANDEZ/ADRIANA | CHSSA002011 | \$ 4,442.35 | 31/12/2020 | 1 |
| M02036 | DELGADILLO,VARGAS/NALLELY DEL REFUGIO | CHSSA017523 | \$ 832.59 | 31/12/2020 | 1 |
| M02036 | NEVAREZ,ENRIQUEZ/IGNACIA | CHSSA017523 | \$ 3,552.23 | 31/12/2020 | 1 |
| M02036 | ESTRADA,GODINEZ/JESUS ANTONIO | CHSSA000664 | \$ 2,744.90 | 31/12/2020 | 1 |
| M01006 | PADILLA,ACOSTA/JUAN CARLOS ALBERTO | CHSSA018234 | \$ 5,970.67 | 31/12/2020 | 1 |
| M03025 | FLORES,TENORIO/MITZI ARELI | CHSSA002023 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,ORDU&O/NUBIA DENISSE | CHSSA017576 | \$ 5,359.83 | 31/12/2020 | 1 |
| M01004 | GONZALEZ,RODRIGUEZ/OSCAR ARMANDO | CHSSA018012 | \$ 7,521.98 | 31/12/2020 | 1 |
| M02036 | RIVERA,PERCHES/ROCIO GUADALUPE | CHSSA000664 | \$ 3,224.90 | 31/12/2020 | 1 |
| M02015 | DE LA ROSA,MONGE/MILAGROS ESTHER | CHSSA017465 | \$ 6,654.87 | 31/12/2020 | 1 |
| M02015 | ITUARTE,W.MORALES/ALBA JAQUELINE | CHSSA017605 | \$ 7,307.63 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,CRUZ/MARIA DEL REFUGIO | CHSSA000640 | \$ 2,685.56 | 31/12/2020 | 1 |
| M03025 | LOPEZ,MILLAN/ANA CORINA | CHSSA017663 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02001 | SIDA,RODRIGUEZ/SILVIA | CHSSA001953 | \$ 7,800.80 | 31/12/2020 | 1 |
| M03011 | MALDONADO,LAZOS/MARIA SOLEDAD | CHSSA018444 | \$ 3,521.81 | 31/12/2020 | 1 |
| M03025 | TINAJERO,GAMBOA/MARIA ESPERANZA | CHSSA000734 | \$ 3,893.37 | 31/12/2020 | 1 |
| M02003 | AYALA,RAMIREZ/ELIZABETH | CHSSA018012 | \$ 3,307.76 | 31/12/2020 | 1 |
| M03025 | VENZOR,GARDEA/REYNALDO | CHSSA017576 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02015 | ACOSTA,LOPEZ/ARIADNE SOFIA | CHSSA001941 | \$ 7,624.96 | 31/12/2020 | 1 |
| M03025 | BANDA,ROMERO/RAYOS | CHSSA002081 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02035 | CARRASCO,ORNELAS/ELIZABETH | CHSSA000664 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02035 | MATA,PORTILLO/OSCAR | CHSSA018444 | \$ 4,380.79 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,RAMOS/ROSA HILDA | CHSSA017523 | \$ 2,528.15 | 31/12/2020 | 1 |
| M02036 | MISCLES,LUNA/MELISSA ALONDRA | CHSSA002192 | \$ 5,359.83 | 31/12/2020 | 1 |
| M01007 | DE LA CRUZ,GARCIA/SERGIO ALEJANDRO | CHSSA018420 | \$ 6,117.91 | 31/12/2020 | 1 |
| M02036 | MORALES,ZUBIA/GABRIELA ESTHER | CHSSA000664 | \$ 5,054.84 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,MONTOYA/MARIA | CHSSA017954 | \$ 5,359.83 | 31/12/2020 | 1 |
| M03025 | OLIVAS,NU&EZ/BIANEY SEIDIHT | CHSSA000372 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03004 | FRANCO,BELTRAN/CRISTINA ISABEL | CHSSA018666 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02036 | PEREZ,BURGOS/ALMA IDALIA | CHSSA017663 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02073 | GARCIA,GRADO/LUCINA IVON | CHSSA002390 | \$ 5,292.58 | 31/12/2020 | 1 |
| M02036 | RAMOS,BENG/MARTHA YOLANDA | CHSSA000664 | \$ 2,919.91 | 31/12/2020 | 1 |
| M03025 | GONZALEZ,DELGADO/MARIA FERNANDA | CHSSA001096 | \$ 1,901.19 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,ESCOBAR/GABRIELA | CHSSA018000 | \$ 3,843.03 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,VAZQUEZ/ALICIA | CHSSA018012 | \$ 2,935.60 | 31/12/2020 | 1 |
| M03025 | RUVALCABA,GONZALEZ/MARIA DEL CARMEN | CHSSA018666 | \$ 320.00 | 31/12/2020 | 1 |
| M02036 | LEON,PEREZ/BRENDA ESMERALDA | CHSSA000524 | \$ 4,474.95 | 31/12/2020 | 1 |
| M01007 | SANCHEZ,TORRES/CESAR ALONSO | CHSSA018666 | \$ 4,547.38 | 31/12/2020 | 1 |
| M03025 | MARTINEZ,ARAGONEZ/MARGARITA | CHSSA000640 | \$ 3,908.37 | 31/12/2020 | 1 |
| M03025 | SOLANO,RODRIGUEZ/MARIA YOLANDA | CHSSA018012 | \$ 3,207.33 | 31/12/2020 | 1 |
| M02015 | ALVAREZ,ARBALLO/MARIBEL | CHSSA001953 | \$ 7,256.21 | 31/12/2020 | 1 |
| M03025 | ARCEO,SOBERANES/SALVADOR | CHSSA017441 | \$ 3,908.37 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
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 | CHSSA001615 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | AGUIRRE,TALAMANTES/OSCAR IVAN | CHSSA018485 | \$ 5,359.83 | 31/12/2020 | 1 |
| M02035 | BUENO,TAPIA/ELVIRA | CHSSA018012 | \$ 3,201.15 | 31/12/2020 | 1 |
| M02035 | CAMPOS,HERNANDEZ/ERIKA MANUELA | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | MENDOZA,GUZMAN/JULISSA | CHSSA017663 | \$ 4,027.53 | 31/12/2020 | 1 |
| M01006 | CORRALES,FERNANDEZ/MIGUEL CUTBERTO | CHSSA002670 | \$ 7,828.47 | 31/12/2020 | 1 |
| M02003 | MOLINA,LUNA/MANUEL REFUGIO | CHSSA017663 | \$ 3,661.23 | 31/12/2020 | 1 |
| M02001 | DIAZ,GARCIA/MARIBEL | CHSSA000956 | \$ 5,130.07 | 31/12/2020 | 1 |
| M01004 | NEVAREZ,IZARRARAS/JUAN MANUEL | CHSSA018012 | \$ 160.00 | 31/12/2020 | 1 |
| M02035 | ESPARZA,HOLGUIN/DINA ELIZAMA | CHSSA000372 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02035 | PANTOJA,CABRERA/GRISELDA | CHSSA017523 | \$ 5,546.35 | 31/12/2020 | 1 |
| M01004 | GARCIA,ANCHONDO/ALBERTO | CHSSA018012 | \$ 6,817.78 | 31/12/2020 | 1 |
| M02035 | PRIETO,PRIETO/CLAUDIA CRISTINA | CHSSA018444 | \$ 5,097.40 | 31/12/2020 | 1 |
| M02036 | GARCIA,SOLIS/ANDRES | CHSSA001031 | \$ 4,474.95 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,RANGEL/CLARA ISABEL | CHSSA001883 | \$ 3,927.27 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,SERNAS/MANUELA IVONNE | CHSSA000664 | \$ 624.99 | 31/12/2020 | 1 |
| M03025 | RIOS,RAMIREZ/GUADALUPE ITZEL | CHSSA017523 | \$ 3,484.06 | 31/12/2020 | 1 |
| M03006 | HERNANDEZ,DOZAL/DIANA ITZEL | CHSSA003015 | \$ 1,586.11 | 31/12/2020 | 1 |
| M02034 | ROMAN,MARTINEZ/RAUL | CHSSA018012 | \$ 12,127.78 | 31/12/2020 | 1 |
| M02036 | JAVALERA,SALINAS/LORENA HAYDEE | CHSSA017494 | \$ 3,854.94 | 31/12/2020 | 1 |
| M02003 | SALAS,GARCIA/CLAUDIA ELIZABETH | CHSSA002023 | \$ 4,014.70 | 31/12/2020 | 1 |
| M02036 | LOPEZ,MORENO/ELVA ADRIANA | CHSSA000734 | \$ 3,529.89 | 31/12/2020 | 1 |
| M02001 | SOSA,CHAVEZ/GABRIELA SELENE | CHSSA000664 | \$ 6,513.96 | 31/12/2020 | 1 |
| M02006 | MARTINEZ,MONTOYA/JORGE | CHSSA001970 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | TORRES,MORALES/MARIA DEL CARMEN | CHSSA004391 | \$ 3,368.24 | 31/12/2020 | 1 |
| M02073 | ALVARADO,ROBLES/PABLO HUGO | CHSSA017523 | \$ 4,419.89 | 31/12/2020 | 1 |
| M03025 | VEGA,LOPEZ/MANUEL JESUS | CHSSA017523 | \$ 751.73 | 31/12/2020 | 1 |
| M02035 | ALFONSO,MENDOZA/NYDIA LIZETH | CHSSA000570 | \$ 2,242.54 | 31/12/2020 | 1 |
| M02036 | BAILON,TERRAZAS/MARIA LORENA | CHSSA018666 | \$ 491.23 | 31/12/2020 | 1 |
| M03025 | CARRILLO,CORDOVA/LAURA ISELA | CHSSA017663 | \$ 3,197.33 | 31/12/2020 | 1 |
| M03025 | CANALES,OROZCO/JAIME ENRIQUE | CHSSA018666 | \$ 480.00 | 31/12/2020 | 1 |
| M02069 | MANCINAS,RAMOS/JAVIER | CHSSA000203 | \$ 4,882.28 | 31/12/2020 | 1 |
| M03002 | CARBAJAL,SOTO/LUIS ALONSO | CHSSA017605 | \$ 7,800.80 | 31/12/2020 | 1 |
| M02036 | MILLAN,RAMOS/ALMA | CHSSA017576 | \$ 3,224.90 | 31/12/2020 | 1 |
| M02036 | CRUZ,NU&EZ/EVELIA | CHSSA017576 | \$ 5,331.77 | 31/12/2020 | 1 |
| M02036 | MU&OZ,CASTILLO/DANIELA LILIANA | CHSSA000640 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,QUINTANA/LAURA PAMELA | CHSSA017494 | \$ 4,721.70 | 31/12/2020 | 1 |
| M02038 | OLIVAS,VAZQUEZ/GISELA | CHSSA017576 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | FAVELA,MARQUEZ/BRENDA ELVA | CHSSA017860 | \$ 3,834.88 | 31/12/2020 | 1 |
| M01007 | PEINADO,CASTA&EDA/MARTHA ISELA | CHSSA001270 | \$ 4,547.38 | 31/12/2020 | 1 |
| M02035 | GARCIA,GOMEZ/NORMA ANGELICA | CHSSA018444 | \$ 5,085.81 | 31/12/2020 | 1 |
| M02036 | RAMIREZ,CHAVEZ/MARTINA ESTHER | CHSSA000944 | \$ 3,539.92 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,HERNANDEZ/ROSA MARIA | CHSSA017523 | \$ 4,756.09 | 31/12/2020 | 1 |
| M02015 | RENTERIA,RENTERIA/LLUVIA ANGELICA | CHSSA001031 | \$ 6,608.36 | 31/12/2020 | 1 |
| M02040 | GUZMAN,MEDRANO/MARTHA ELENA | CHSSA017523 | \$ 4,055.67 | 31/12/2020 | 1 |
| M01004 | ROMERO,FUENTES/VIRGINIA | CHSSA000570 | \$ 7,522.75 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,VAZQUEZ/EDUARDO | CHSSA018012 | \$ 2,382.13 | 31/12/2020 | 1 |
| M03025 | RUIZ,JAQUEZ/LETICIA | CHSSA001031 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02035 | LICON,ESPINOZA/ADRIANA ISELA | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02015 | SANTANA,VEGA/MARIA DE LA PAZ | CHSSA017494 | \$ 4,722.71 | 31/12/2020 | 1 |
| M02068 | MARTINEZ,ALARCON/RAUL ELMER | CHSSA018012 | \$ 4,739.63 | 31/12/2020 | 1 |
| M02036 | ALVAREZ,BUSTILLOS/DIANA ESMERALDA | CHSSA018000 | \$ 784.99 | 31/12/2020 | 1 |
| M03025 | VARELA,GALAVIZ/MARIO HUMBERTO | CHSSA017576 | \$ 4,155.93 | 31/12/2020 | 1 |
| M03025 | ARREOLA,TALAVERA/KARLA JESUS | CHSSA001096 | \$ 3,903.37 | 31/12/2020 | 1 |
| M02036 | VITAL,LEA&OS/GUADALUPE | CHSSA001970 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | BALTAZAR,AGUIRRE/ARTURO | CHSSA017523 | \$ 7,161.17 | 31/12/2020 | 1 |
| M02069 | BUITIMEA,TORRES/NOE ADALBERTO | CHSSA002262 | \$ 4,546.19 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,OLIVAS/MARTHA ELVA | CHSSA017470 | \$ 3,908.37 | 31/12/2020 | 1 |
| M02036 | MENDOZA,HERRERA/FRANCISCO ELIAS | CHSSA017494 | \$ 4,474.95 | 31/12/2020 | 1 |
| M03025 | CORTEZ,GALLEGOS/MARIA DE LOURDES | CHSSA001866 | \$ 4,027.53 | 31/12/2020 | 1 |
| M03004 | DIAZ,MONTOYA/FREDDY ERYK | CHSSA001253 | \$ 5,109.98 | 31/12/2020 | 1 |
| M02036 | NU&EZ,BANDA/CLAUDIA IRAZEMA | CHSSA018555 | \$ 4,444.86 | 31/12/2020 | 1 |
| M03025 | ESPARZA,PLATA/ELIEL | CHSSA017576 | \$ 4,481.73 | 31/12/2020 | 1 |
| M02035 | PARADA,DOMINGUEZ/MARIA GUADALUPE | CHSSA000664 | \$ 6,120.15 | 31/12/2020 | 1 |
| M02036 | PI&A,TREJO/NORELIA | CHSSA000640 | \$ 3,245.71 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARDEA,TORRES/VERONICA | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | RANGEL,RODRIGUEZ/GEORGINA | CHSSA018012 | \$ 3,201.15 | 31/12/2020 | 1 |
| M02036 | GOMEZ,VARGAS/JOSE MANUEL | CHSSA000664 | \$ 80.00 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,FLORES/AIDE | CHSSA017523 | \$ 3,916.04 | 31/12/2020 | 1 |
| M01006 | RODRIGUEZ,PRIETO/REGINALDO AARON | CHSSA018000 | \$ 7,672.03 | 31/12/2020 | 1 |
| M02036 | SAENZ,GALVAN/MARGARITA | CHSSA018444 | \$ 3,854.94 | 31/12/2020 | 1 |
| M02035 | LOPEZ,ORDU&O/JUAN CARLOS | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |
| M02036 | SOTO,DURAN/YESSICA | CHSSA001434 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02001 | AYALA,TARIN/MARIA DE JESUS | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02015 | VEGA,NU&EZ/MARTHA TRINIDAD | CHSSA017663 | \$ 7,307.63 | 31/12/2020 | 1 |
| M03025 | ACOSTA,RUIZ/ANA CECILIA | CHSSA017523 | \$ 756.73 | 31/12/2020 | 1 |
| M02036 | BACA,VILLALOBOS/RAMON | CHSSA018444 | \$ 2,614.93 | 31/12/2020 | 1 |
| M02035 | CANTU,CERVANTES/PERLA | CHSSA000570 | \$ 4,721.70 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,GARCIA/MARTIN JOEL | CHSSA018205 | \$ 2,445.60 | 31/12/2020 | 1 |
| M03025 | MU&OZ,ROMERO/ISAAC | CHSSA017523 | \$ 2,445.60 | 31/12/2020 | 1 |
| M02036 | CONTRERAS,SOLTERO/CLAUDIA GABRIELA | CHSSA018444 | \$ 304.99 | 31/12/2020 | 1 |
| M02034 | ESCOBEDO,GONZALEZ/YESENIA | CHSSA000570 | \$ 320.00 | 31/12/2020 | 1 |
| M02036 | CHACON,OROZCO/COZBI DENISSE | CHSSA001521 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03011 | CHAVEZ,ARZATE/LIDIA | CHSSA002455 | \$ 240.00 | 31/12/2020 | 1 |
| M03025 | MORA,ARMENIA/MANUEL | CHSSA000495 | \$ 3,413.37 | 31/12/2020 | 1 |
| M03025 | GINER,MILLAN/ROGELIO | CHSSA017465 | \$ 325.78 | 31/12/2020 | 1 |
| M03025 | RIOS,DE LA TORRE/JESUS ALBERTO | CHSSA017576 | \$ 1,575.40 | 31/12/2020 | 1 |
| M03025 | HERNANDEZ,VILLANUEVA/JESUS ANTONIO | CHSSA018012 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | PALMA,FLORES/CENDEL IVETH | CHSSA000664 | \$ 1,575.40 | 31/12/2020 | 1 |
| M02036 | MONTES,ARREOLA/FRANCISCO ROBERTO | CHSSA018444 | \$ 10.03 | 31/12/2020 | 1 |
| M03025 | PEREZ,MEDINA/JOSELIN ANDREA | CHSSA003020 | \$ 2,898.24 | 31/12/2020 | 1 |
| M02035 | RENTERIA,SAGARNAGA/LIZBETH PABELA | CHSSA003020 | \$ 3,889.19 | 31/12/2020 | 1 |
| M02015 | ALMANZA,ESCARCEGA/MELINA BRIDGET | CHSSA017930 | \$ 6,174.87 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,LUJAN/DAYANA MICHELL | CHSSA018572 | \$ 1,123.48 | 31/12/2020 | 1 |
| M03025 | SANCHEZ,/MA. DEL ROCIO | CHSSA001970 | \$ 2,727.33 | 31/12/2020 | 1 |
| M02003 | BETANCOURT,FELIX/BIANNEY | CHSSA017412 | \$ 4,190.92 | 31/12/2020 | 1 |
| M03025 | GUTIERREZ,CHAVIRA/ANA ISELA | CHSSA000570 | \$ 3,754.15 | 31/12/2020 | 1 |
| M03006 | ANTUNA,GUARDADO/ROCIO ALEJANDRA | CHSSA003015 | \$ 267.44 | 31/12/2020 | 1 |
| M03011 | BELTRAN,REYES/EFREN | CHSSA000640 | \$ 838.67 | 31/12/2020 | 1 |
| M02036 | RIVERA,CALDERON/LUIS DANIEL | CHSSA003015 | \$ 5,205.61 | 31/12/2020 | 1 |
| M03025 | VALENZUELA,RICO/AGNES HAYDEE | CHSSA017465 | \$ 3,428.37 | 31/12/2020 | 1 |
| M01006 | AGUILAR,LUA/JUAN IGNACIO | CHSSA000372 | \$ 3,861.53 | 31/12/2020 | 1 |
| M02036 | CHACON,GABALDON/LAURA YAZMIN | CHSSA018012 | \$ 2,764.55 | 31/12/2020 | 1 |
| M03025 | FLORES,QUEZADA/YEZENIA GUADALUPE | CHSSA018531 | \$ 2,630.67 | 31/12/2020 | 1 |
| M02035 | BUSTILLOS,LOYA/JESICCA | CHSSA000570 | \$ 3,912.38 | 31/12/2020 | 1 |
| M02035 | CARRASCO,ROSALES/KARINA MARGARITA | CHSSA000372 | \$ 387.29 | 31/12/2020 | 1 |
| M03025 | ARREOLA,PUENTES/BERTHA ALICIA | CHSSA000500 | \$ 3,270.80 | 31/12/2020 | 1 |
| M02040 | PRIETO,LAZOS/LYDIA GUADALUPE | CHSSA003015 | \$ 2,703.51 | 31/12/2020 | 1 |
| M03025 | CANDELAS,CAMPOS/MARIA DE JESUS | CHSSA018613 | \$ 3,547.53 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,FERNANDEZ/ERIKA GABRIELA | CHSSA017523 | \$ 3,275.80 | 31/12/2020 | 1 |
| M02036 | RODRIGUEZ,GUERRERO/JACINTA MANUELA | CHSSA000664 | \$ 4,269.85 | 31/12/2020 | 1 |
| M03025 | BARRERA,ARIAS/ANABEL | CHSSA000570 | \$ 3,428.37 | 31/12/2020 | 1 |
| M02035 | DOMINGUEZ,RAMIREZ/VILDA GUADALUPE | CHSSA002670 | \$ 5,091.91 | 31/12/2020 | 1 |
| M03025 | SERRANO,CALZADILLAS/CESAR RENE | CHSSA000640 | \$ 3,155.80 | 31/12/2020 | 1 |
| M02036 | GIRON,TAPIA/OMAR ELISEO | CHSSA004433 | \$ 4,471.35 | 31/12/2020 | 1 |
| M03025 | IBARRA,BORQUEZ/VANESA BERENICE | CHSSA018613 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02003 | RIOS,MARTINEZ/CHRISTIAN EZEQUIEL | CHSSA017634 | \$ 4,629.98 | 31/12/2020 | 1 |
| M02003 | TERRAZAS,LUNA/JOSE MARTIN | CHSSA017412 | \$ 3,540.50 | 31/12/2020 | 1 |
| M03011 | ZORRILLA,DIAZ/ROCIO | CHSSA000570 | \$ 3,622.13 | 31/12/2020 | 1 |
| M02015 | BARRAZA,PONCE/SERGIO MACARIO | CHSSA018456 | \$ 6,174.87 | 31/12/2020 | 1 |
| M02049 | CHAVEZ,NEVAREZ/JESSICA GABRIELA | CHSSA017494 | \$ 6,322.79 | 31/12/2020 | 1 |
| M02036 | ROMERO,DIAZ/NANCY CAROLINA | CHSSA017663 | \$ 3,777.40 | 31/12/2020 | 1 |
| M03025 | VALDEZ,AGUIRRE/JONATHAN | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03025 | GARCIA,RODRIGUEZ/MAGDALENA | CHSSA001615 | \$ 3,160.80 | 31/12/2020 | 1 |
| M02036 | HERRERA,CERA/MARTIN ELIAS | CHSSA001055 | \$ 3,994.95 | 31/12/2020 | 1 |
| M03025 | CHAVEZ,CANO/GRACIELA MILDRED | CHSSA018444 | \$ 3,428.37 | 31/12/2020 | 1 |
| M03004 | VASQUEZ,BARRIGA/ELVA JUDITH | CHSSA018012 | \$ 3,557.95 | 31/12/2020 | 1 |
| M02036 | SCHULTZ,GARCIA/JOSE MIGUEL | CHSSA003085 | \$ 4,471.35 | 31/12/2020 | 1 |
| M02036 | MOYE,MELENDEZ/BRENDA YADIRA | CHSSA018012 | \$ 3,424.82 | 31/12/2020 | 1 |
| M01006 | GASPAR,AGUILAR/MARIA DE LOURDES | CHSSA000384 | \$ 2,511.42 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | JORDAN,GONZALEZ/OSVALDO | CHSSA018000 | \$ 6,373.61 | 31/12/2020 | 1 |
| M03025 | TORRES,MANCINAS/WENDY MADAI | CHSSA003085 | \$ 3,547.53 | 31/12/2020 | 1 |
| M02036 | FLORES,MU&OZ/CINTHIA CORAL | CHSSA000570 | \$ 914.97 | 31/12/2020 | 1 |
| M02035 | PALOMINO,RIOS/LAURA | CHSSA018012 | \$ 2,721.15 | 31/12/2020 | 1 |
| M03025 | NU&EZ,ALVAREZ/ANA ROSA | CHSSA018012 | \$ 1,630.40 | 31/12/2020 | 1 |
| M03025 | RODRIGUEZ,SIMENTAL/ANGELICA | CHSSA018012 | \$ 1,902.13 | 31/12/2020 | 1 |
| M03004 | VILLALOBOS,SANDOVAL/MARTIN | CHSSA017966 | \$ 353.47 | 31/12/2020 | 1 |
| M03004 | VILLARREAL,ACOSTA/LAURA ELENA | CHSSA001866 | \$ 1,060.41 | 31/12/2020 | 1 |
| M02036 | DOMINGUEZ,RUIZ/JORGE ALEJANDRO | CHSSA001142 | \$ 914.97 | 31/12/2020 | 1 |
| M02034 | DE LA TORRE,ALVAREZ/MA. DEL ROSARIO | CHSSA018012 | \$ 3,436.46 | 31/12/2020 | 1 |
| M03025 | OLIVAS,CASTILLO/CLEMENTINA | CHSSA018473 | \$ 2,888.24 | 31/12/2020 | 1 |
| M03025 | RIOS,PEREZ/JUAN CARLOS | CHSSA017465 | \$ 2,625.67 | 31/12/2020 | 1 |
| M03025 | VILLA,CARRASCO/MARIO ALBERTO | CHSSA017482 | \$ 2,363.10 | 31/12/2020 | 1 |
| M02035 | ALMANZAN,/ROSA ISELA | CHSSA018444 | \$ 2,115.05 | 31/12/2020 | 1 |
| M02006 | COTA,ALCANTAR/URIEL ALEJANDRO | CHSSA018362 | \$ 4,740.52 | 31/12/2020 | 1 |
| M02035 | REYES,PUENTE/MARTHA PATRICIA | CHSSA018012 | \$ 3,498.62 | 31/12/2020 | 1 |
| M01004 | MORALES,ASTORGA/JOSE MANUEL PASCUAL | CHSSA000664 | \$ 1,272.89 | 31/12/2020 | 1 |
| M01006 | ALVARADO,VELOZ/JOSE DE JESUS | CHSSA017523 | \$ 5,846.03 | 31/12/2020 | 1 |
| M02035 | RAZCON,PEREZ/MARTHA ERANDY | CHSSA018012 | \$ 2,721.15 | 31/12/2020 | 1 |
| M02036 | SALCEDO,ASTORGA/ELSA FABIOLA | CHSSA018444 | \$ 2,439.92 | 31/12/2020 | 1 |
| M03025 | VENEGAS,MONTA&EZ/ALEJANDRA GEORGINA | CHSSA017494 | \$ 2,625.67 | 31/12/2020 | 1 |
| M02036 | ORTEGA,LEVVA/ROSA ISELA | CHSSA017494 | \$ 609.98 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,BARRIENTOS/NATHALIE | CHSSA018012 | \$ 2,721.15 | 31/12/2020 | 1 |
| M02066 | TRUEBA,CEBALLOS/MARIA DEL ROCIO | CHSSA018444 | \$ 3,199.51 | 31/12/2020 | 1 |
| M02035 | ZAVALA,RIOS/JESSICA BERENICE | CHSSA018526 | \$ 352.51 | 31/12/2020 | 1 |
| M02036 | CARDENAS,RODRIGUEZ/JUAN ENRIQUE | CHSSA001031 | \$ 304.99 | 31/12/2020 | 1 |
| M02012 | HEREDIA,MORALES/MITZY JANETH | CHSSA018444 | \$ 3,199.51 | 31/12/2020 | 1 |
| M02035 | SALCIDO,CORRAL/MARIA ISABEL | CHSSA000664 | \$ 3,893.86 | 31/12/2020 | 1 |
| M02035 | SANTOS,VALERO/YAQUELIN | CHSSA018012 | \$ 1,943.68 | 31/12/2020 | 1 |
| M02035 | HERNANDEZ,AGUILAR/PERLA SINTIQUE | CHSSA018666 | \$ 388.74 | 31/12/2020 | 1 |
| M02036 | HOLGUIN,RODRIGUEZ/HEBER USIEL | CHSSA000664 | \$ 304.99 | 31/12/2020 | 1 |
| M01006 | ACOSTA,ROSALES/RAQUEL PAULINA | CHSSA000891 | \$ 1,098.13 | 31/12/2020 | 1 |
| M03011 | FALCON,ZAFIRO/ARACELY | CHSSA018012 | \$ 2,561.21 | 31/12/2020 | 1 |
| M01006 | SOSA,RODRIGUEZ/PAULINA | CHSSA017465 | \$ 6,588.80 | 31/12/2020 | 1 |
| M02006 | LOPEZ,PULIDO/LUIS AMOS | CHSSA018012 | \$ 2,187.93 | 31/12/2020 | 1 |
| M02036 | SAENZ,FLORES/GUADALUPE YOLANDA | CHSSA017494 | \$ 609.98 | 31/12/2020 | 1 |
| M02036 | TAMEZ,MEDINA/LEOBARDO | CHSSA000956 | \$ 2,744.90 | 31/12/2020 | 1 |
| M03025 | MONGE,MONGE/JESUS EDUARDO | CHSSA017494 | \$ 2,363.10 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,ALVAREZ/ALONDRA | CHSSA004451 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03025 | AGUIRRE,PUENTES/MARIA ELVA | CHSSA018012 | \$ 2,173.87 | 31/12/2020 | 1 |
| M02038 | CORDOVA,MARQUEZ/LUIS MARCELO | CHSSA000640 | \$ 4,159.36 | 31/12/2020 | 1 |
| M03006 | CARAVEO,PALMA/LUCIO GERALDO | CHSSA017663 | \$ 285.33 | 31/12/2020 | 1 |
| M02036 | NEVAREZ,ESPINOZA/HECTOR RAUL | CHSSA000664 | \$ 2,439.92 | 31/12/2020 | 1 |
| M03025 | FRANCO,LOPEZFELIX/MARIA TERESA | CHSSA000664 | \$ 2,363.10 | 31/12/2020 | 1 |
| M02015 | CONTRERAS,SANDOVAL/JESUS ANTONIO | CHSSA001941 | \$ 6,752.10 | 31/12/2020 | 1 |
| M03011 | MOLINA,RODRIGUEZ/RAMON | CHSSA001270 | \$ 3,325.79 | 31/12/2020 | 1 |
| M02040 | ESTRADA,PEREZ/REYNA GRISEL | CHSSA002011 | \$ 5,163.64 | 31/12/2020 | 1 |
| CF40002 | GRAJEDA,MORENO/LOURDES FERNANDA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M03025 | GOMEZ,CALDERON/JAIRO ISAIAS | CHSSA017523 | \$ 2,653.87 | 31/12/2020 | 1 |
| M03025 | RIVERA,ESTRADA/SALVADOR | CHSSA000570 | \$ 3,645.80 | 31/12/2020 | 1 |
| M01004 | GUTIERREZ,SEA&EZ/GERARDO | CHSSA018444 | \$ 8,816.58 | 31/12/2020 | 1 |
| M02036 | ROJO,ROJO/ARLAEL CRISTINA | CHSSA000944 | \$ 2,919.91 | 31/12/2020 | 1 |
| M02035 | HOLGUIN,GONZALEZ/CLAUDIA LIZETH | CHSSA018012 | \$ 3,201.15 | 31/12/2020 | 1 |
| M03025 | SANTANA,LUEVANO/JUDITH | CHSSA002011 | \$ 3,755.80 | 31/12/2020 | 1 |
| M02036 | LECHUGA,GONZALEZ/WENDY YUDYANA | CHSSA017494 | \$ 3,549.95 | 31/12/2020 | 1 |
| M01004 | SOTO,GALICIA/TERESITA GEORGINA | CHSSA002390 | \$ 8,226.17 | 31/12/2020 | 1 |
| M03025 | LUNA,RODRIGUEZ/FERNANDO | CHSSA017465 | \$ 3,110.67 | 31/12/2020 | 1 |
| M02035 | TORRES,VALADEZ/OLGA ISELA | CHSSA018012 | \$ 848.75 | 31/12/2020 | 1 |
| M02035 | MARTINEZ,PLASCENCIA/YANIT | CHSSA002011 | \$ 4,016.97 | 31/12/2020 | 1 |
| M02035 | VELADOR,RODRIGUEZ/CLAUDIA JOSEFINA | CHSSA000640 | \$ 3,652.58 | 31/12/2020 | 1 |
| M02040 | ALVAREZ,GARCIA/MARIA DE LOURDES | CHSSA018304 | \$ 4,906.55 | 31/12/2020 | 1 |
| M01004 | ZAMUDIO,RODRIGUEZ/JUAN | CHSSA002390 | \$ 8,976.67 | 31/12/2020 | 1 |
| M03011 | BACA,SOTELO/BRENDA HORTENCIA | CHSSA018444 | \$ 507.27 | 31/12/2020 | 1 |
| M02035 | CHAVEZ,CHAVEZ/ANA MARGARITA | CHSSA018012 | \$ 4,004.18 | 31/12/2020 | 1 |
| M02035 | CASAS,RUIZ/CLAUDIA LORENA | CHSSA000664 | \$ 4,005.09 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CELESTIN,PÉREZ/MARIA LOURDES | CHSSA018444 | \$ 3,105.67 | 31/12/2020 | 1 |
| M02035 | MONTEJO,FABELA/DORA ELENA | CHSSA018444 | \$ 4,028.28 | 31/12/2020 | 1 |
| M03025 | DORBECKER,GARCIA/NARNO DE JESUS | CHSSA018000 | \$ 3,105.66 | 31/12/2020 | 1 |
| M02035 | FRANCO,MARIN/LIZ ADRIANA | CHSSA017966 | \$ 4,367.35 | 31/12/2020 | 1 |
| M03025 | OLIVAS, RAMOS/ROLANDO | CHSSA000570 | \$ 3,420.61 | 31/12/2020 | 1 |
| M02035 | GARCIA,FERRALES/DALIA ISELA | CHSSA001521 | \$ 6,488.91 | 31/12/2020 | 1 |
| M03025 | GAYTAN, TOVAR/ABRIL YOANIA | CHSSA003020 | \$ 2,317.97 | 31/12/2020 | 1 |
| M02035 | RAMIREZ,SILVA/GEORGINA IMELDA | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | GONZALEZ,OZAETA/PERLA JAZMIN | CHSSA018012 | \$ 881.53 | 31/12/2020 | 1 |
| M02034 | DE LA ROSA,CABRIALES/SANDRA TERESA | CHSSA018012 | \$ 3,486.90 | 31/12/2020 | 1 |
| M01006 | HERNANDEZ,MORENO/MIGUEL ANGEL | CHSSA002455 | \$ 5,986.36 | 31/12/2020 | 1 |
| M02035 | SANGUINO,COYAC/ALICIA | CHSSA018444 | \$ 4,357.60 | 31/12/2020 | 1 |
| M02035 | JIMENEZ,URBINA/CINTHIA KARINA | CHSSA002402 | \$ 5,559.12 | 31/12/2020 | 1 |
| M02035 | SALAZAR,VALADEZ/ELIDIA | CHSSA000664 | \$ 4,935.13 | 31/12/2020 | 1 |
| M02036 | LOPEZ,MEZA/CARMEN ENEIDA | CHSSA018000 | \$ 3,834.88 | 31/12/2020 | 1 |
| CF40001 | TISCARE&O,LECHUGA/JORGE HUMBERTO | CHSSA003015 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | MAGA&A,GARDEA/SERGIO RAFAEL | CHSSA002390 | \$ 5,339.03 | 31/12/2020 | 1 |
| M02015 | VARGAS,LEGARDA/ANTONIO ALEXIS | CHSSA018000 | \$ 6,654.87 | 31/12/2020 | 1 |
| M03011 | VILLARREAL,RODRIGUEZ/PATRICIA EDITH | CHSSA002455 | \$ 3,325.79 | 31/12/2020 | 1 |
| M02035 | ARMENDARIZ,OROZCO/BRISA GUADALUPE | CHSSA017966 | \$ 4,367.36 | 31/12/2020 | 1 |
| M02035 | BANDA,ALARCON/ELOISA | CHSSA018012 | \$ 2,837.98 | 31/12/2020 | 1 |
| M01004 | BURCIAGA,GARCIA/JORGE | CHSSA000664 | \$ 480.00 | 31/12/2020 | 1 |
| M02036 | CABALLERO,MORENO/AIME DALY | CHSSA002455 | \$ 3,893.59 | 31/12/2020 | 1 |
| M02035 | MEDINA,RODRIGUEZ/MARGARITA | CHSSA018012 | \$ 3,201.15 | 31/12/2020 | 1 |
| M02035 | CORRAL,VASQUEZ/TANIA ESPERANZA | CHSSA002455 | \$ 4,367.36 | 31/12/2020 | 1 |
| CF41018 | MORALES,URBINA/JORGE ARTURO | CHSSA018444 | \$ 480.00 | 31/12/2020 | 1 |
| M01004 | ESPEJO,GUASCO/SERGIO EDUARDO | CHSSA018012 | \$ 480.00 | 31/12/2020 | 1 |
| M02035 | BURCIAGA,BELTRAN/KARLA YANETT | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02031 | BUSTILLOS,BUSTILLOS/SOLEDAD | CHSSA000565 | \$ 22,178.69 | 31/12/2020 | 3 |
| M01004 | BUGARINI,CAMARGO/BLANCA SOCORRO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M02035 | BUSTOS,DOWZ/JAVIER FRANCISCO | CHSSA000676 | \$ 8,681.63 | 31/12/2020 | 3 |
| M02035 | BUSTOS,DOWZ/KARLA | CHSSA000681 | \$ 9,784.90 | 31/12/2020 | 3 |
| M03024 | BUENO,DURAN/TEODORO | CHSSA001801 | \$ 7,018.59 | 31/12/2020 | 3 |
| M02035 | BURROLA,FLORES/VERONICA ANTONIA | CHSSA018514 | \$ 8,719.13 | 31/12/2020 | 3 |
| M02036 | BURCIAGA,LUNA/EMMA CONCEPCION | CHSSA001026 | \$ 7,117.31 | 31/12/2020 | 3 |
| M01006 | BUSTAMANTE,LOPEZ/ROSARIO | CHSSA001784 | \$ 12,571.06 | 31/12/2020 | 3 |
| M03020 | BUSTAMANTE,LOYA/TAMARA | CHSSA018514 | \$ 8,534.45 | 31/12/2020 | 3 |
| M02035 | BUENO,MURILLO/JOSE MIGUEL | CHSSA018683 | \$ 8,857.25 | 31/12/2020 | 3 |
| M02036 | BUSTILLOS,QUINONEZ/MARIA BECITA | CHSSA000681 | \$ 8,097.97 | 31/12/2020 | 3 |
| M02035 | BUSTILLOS, RAMIREZ/ESPERANZA | CHSSA000676 | \$ 8,542.68 | 31/12/2020 | 3 |
| M02035 | BURCIAGA, ROSALES/MIROSLAVA | CHSSA000676 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02035 | BUJANDA,SANTOS/ALMA DELIA | CHSSA001026 | \$ 9,172.26 | 31/12/2020 | 3 |
| M03025 | BURCIAGA,SANCHEZ/REYNA PATRICIA | CHSSA001755 | \$ 6,524.67 | 31/12/2020 | 3 |
| M02035 | CASTILLO,ACOSTA/BLANCA LOURDES | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02048 | CAMACHO,ALEMAN/DELIA | CHSSA001801 | \$ 6,429.57 | 31/12/2020 | 3 |
| M02035 | CHAVEZ,ARZATE/GUADALUPE | CHSSA018683 | \$ 8,970.38 | 31/12/2020 | 3 |
| M01004 | CALDERON,ANDRADE/HECTOR FIDEL | CHSSA001801 | \$ 12,674.57 | 31/12/2020 | 3 |
| M01004 | CHAVEZ,ALARCON/LUZ MARIA | CHSSA001026 | \$ 10,668.23 | 31/12/2020 | 3 |
| M02036 | CASTANON,ALTAMIRANO/LAURA CECILIA | CHSSA000676 | \$ 6,826.53 | 31/12/2020 | 3 |
| M03011 | CHAVEZ,AGUIRRE/MARIA DE LOURDES | CHSSA001603 | \$ 6,969.59 | 31/12/2020 | 3 |
| M02035 | CASTRUITA,AGUIRRE/LAURA LETICIA | CHSSA000681 | \$ 9,260.40 | 31/12/2020 | 3 |
| M02035 | CHAVARRIA,ALVARADO/MIRIAM | CHSSA001026 | \$ 8,631.38 | 31/12/2020 | 3 |
| M03024 | CHAPARRO,ACOSTA/TOMAS | CHSSA001026 | \$ 7,534.49 | 31/12/2020 | 3 |
| M02036 | CARRAZCO,BUSTILLOS/BLANCA ELIZABET | CHSSA018514 | \$ 6,727.18 | 31/12/2020 | 3 |
| M02001 | CAVAZOS,BARRAZA/GUADALUPE | CHSSA018514 | \$ 12,034.30 | 31/12/2020 | 3 |
| M01004 | CARODELCASTILLO,BARRIENTOS/ROBERTO | CHSSA001801 | \$ 29,535.28 | 31/12/2020 | 3 |
| M02036 | CARRERA,CHAVEZ/BLANCA AZALIA | CHSSA018514 | \$ 6,674.03 | 31/12/2020 | 3 |
| M03022 | CHAVEZ,CARO/CINTHYA | CHSSA000676 | \$ 7,419.46 | 31/12/2020 | 3 |
| M02035 | CASTANEDA,CHAVEZ/EMILIA CRISTINA | CHSSA001801 | \$ 9,116.04 | 31/12/2020 | 3 |
| M02031 | CASTILLO,CORRAL/GRACIELA ADRIANA | CHSSA018514 | \$ 11,927.63 | 31/12/2020 | 3 |
| M02035 | CANCINO,CHAVEZ/KARLA GUADALUPE | CHSSA000681 | \$ 9,210.40 | 31/12/2020 | 3 |
| M03024 | CALDERA,CHAVEZ/MICAELA | CHSSA001784 | \$ 7,239.17 | 31/12/2020 | 3 |
| M03020 | CARRASCO,CANO/MARTHA LILIA | CHSSA001026 | \$ 8,486.79 | 31/12/2020 | 3 |
| M03020 | CHAMORRO,CORRAL/MEDEA | CHSSA000676 | \$ 8,520.67 | 31/12/2020 | 3 |
| M01004 | CHAPARRO,DE LA CRUZ/RAMIRO | CHSSA001755 | \$ 10,922.87 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | CASTRO,CHAVEZ/VICTOR MANUEL | CHSSA001026 | \$ 8,388.09 | 31/12/2020 | 3 |
| M02048 | CHAIRES,CARRILLO/APOLONIA | CHSSA018514 | \$ 5,406.42 | 31/12/2020 | 3 |
| M02031 | CARDONA,CARO/AGUSTIN | CHSSA001026 | \$ 10,831.88 | 31/12/2020 | 3 |
| M02035 | CARDONA,CARO/ADELA | CHSSA001026 | \$ 8,654.81 | 31/12/2020 | 3 |
| CF41054 | CANO,DOMINGUEZ/MARIA DE JESUS | CHSSA001755 | \$ 9,478.75 | 31/12/2020 | 3 |
| M02048 | CASTRO,ESPINO/CATALINA | CHSSA001026 | \$ 5,285.14 | 31/12/2020 | 3 |
| M03011 | CASTRO,ESPINO/JOSEFINA | CHSSA001026 | \$ 6,819.84 | 31/12/2020 | 3 |
| M02048 | CASTRO,ESPINO/MARTHA | CHSSA001026 | \$ 5,443.92 | 31/12/2020 | 3 |
| M02035 | CASTILLO,FIGUEROA/BRENDA JANET | CHSSA000565 | \$ 8,683.68 | 31/12/2020 | 3 |
| M02040 | CABRALES,FLORES/CARLA MARINA | CHSSA000676 | \$ 6,106.48 | 31/12/2020 | 3 |
| M02006 | CHAVIRA,GARIBAY/BERTHA ALICIA | CHSSA001801 | \$ 8,654.82 | 31/12/2020 | 3 |
| M02035 | CATANO,GARFIO/GENOVEVA | CHSSA000676 | \$ 8,907.89 | 31/12/2020 | 3 |
| M02035 | CARDONA,GUADANA/JUAN CARLOS | CHSSA001784 | \$ 9,137.86 | 31/12/2020 | 3 |
| M02035 | CHAVIRA,GONZALEZ/JANETH IVONNE | CHSSA001801 | \$ 9,125.36 | 31/12/2020 | 3 |
| M01004 | CARRILLO,GORENA/MARCO JAVIER | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01007 | CASTILLO,GAMEZ/MIRIAM | CHSSA001801 | \$ 6,306.79 | 31/12/2020 | 3 |
| M02036 | CASTRUITA,GRACIANO/SERGIO ALBERTO | CHSSA001801 | \$ 6,714.24 | 31/12/2020 | 3 |
| M02035 | CHAVEZ,GONZALEZ/SUGEY YADIRA | CHSSA000676 | \$ 8,700.26 | 31/12/2020 | 3 |
| M02035 | CASTILLO,GOMEZ/SANDRA | CHSSA018514 | \$ 10,715.16 | 31/12/2020 | 3 |
| M02035 | CALLEROS,GARFIO/VERONICA DE LA LUZ | CHSSA000676 | \$ 8,089.66 | 31/12/2020 | 3 |
| M02006 | CASTANEDA,GUTIERREZ/VICTOR MANUEL | CHSSA001801 | \$ 8,342.49 | 31/12/2020 | 3 |
| M02036 | CARREON,GRAJEDA/MARIA DE LOS ANGELES | CHSSA000681 | \$ 7,284.01 | 31/12/2020 | 3 |
| M01004 | CASTREZANA,GONZALEZ/ADRIANA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| CF41024 | CHAVIRA,GOMEZ/ARCEDALIA | CHSSA001603 | \$ 11,690.02 | 31/12/2020 | 3 |
| M02036 | CARNERO,HERNANDEZ/ANA LILIA | CHSSA001026 | \$ 6,711.53 | 31/12/2020 | 3 |
| M02035 | CHAVIRA,HOLGUIN/MARIA DEL CARMEN | CHSSA001026 | \$ 9,036.18 | 31/12/2020 | 3 |
| M02035 | CABALLERO,HERNANDEZ/MARTHA SOCORRO | CHSSA000676 | \$ 11,740.37 | 31/12/2020 | 3 |
| M02031 | CHAVEZ,HERNANDEZ/RAUL ERNESTO | CHSSA001801 | \$ 14,193.51 | 31/12/2020 | 3 |
| M03006 | CABRAL,HERNANDEZ/SERGIO MARTIN | CHSSA000676 | \$ 6,546.03 | 31/12/2020 | 3 |
| M02031 | CARRILLO,JURADO/MARGARITA | CHSSA001801 | \$ 15,097.85 | 31/12/2020 | 3 |
| CF40002 | CHAVEZ,JIMENEZ/NARDA LIZETH | CHSSA001026 | \$ 15,244.41 | 31/12/2020 | 3 |
| M02036 | CARDOZO, /LAURA | CHSSA001801 | \$ 6,368.64 | 31/12/2020 | 3 |
| M02035 | CARRILLO,LOPEZ/CLAUDIA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02048 | CHACON, /LILIA ISELA | CHSSA000681 | \$ 5,698.77 | 31/12/2020 | 3 |
| CF40002 | CARRILLO,LICONA/MARIA DE LOURDES | CHSSA017465 | \$ 16,234.69 | 31/12/2020 | 3 |
| M02036 | CHAVEZ,LERMA/MARTHA ELIA | CHSSA001026 | \$ 6,132.67 | 31/12/2020 | 3 |
| M03023 | CHAVEZ,LERMA/MARIA DEL REFUGIO | CHSSA001026 | \$ 7,094.62 | 31/12/2020 | 3 |
| M02035 | CALZADILLAS,LECHUGA/SOFIA LILIANA | CHSSA018514 | \$ 10,231.63 | 31/12/2020 | 3 |
| M02035 | CARMONA,MARTINEZ/ARTURO | CHSSA001801 | \$ 9,050.59 | 31/12/2020 | 3 |
| M03025 | CARRERA,MEZA/MARIA BERTHA | CHSSA000676 | \$ 6,569.78 | 31/12/2020 | 3 |
| CF40002 | CAMACHO,MARTINEZ/CARLOS | CHSSA000681 | \$ 15,590.98 | 31/12/2020 | 3 |
| M02031 | CHACON,MUNOZ/MARIA DOLORES | CHSSA018514 | \$ 11,097.22 | 31/12/2020 | 3 |
| M03025 | CASTILLO,MENDOZA/HUGO IVAN | CHSSA000681 | \$ 6,833.63 | 31/12/2020 | 3 |
| M03023 | CARMONA,MURUATO/IRENE | CHSSA001801 | \$ 7,778.09 | 31/12/2020 | 3 |
| M02036 | CARDONA,MARTINEZ/JESUS SALVADOR | CHSSA001801 | \$ 6,642.79 | 31/12/2020 | 3 |
| CF40002 | CARRILLO,MARTINEZ/LUIS MARTIN | CHSSA017465 | \$ 16,125.14 | 31/12/2020 | 3 |
| M02035 | CARRILLO,MARTINEZ/MANUELA ITZEL | CHSSA018683 | \$ 9,544.13 | 31/12/2020 | 3 |
| M03024 | CARREON,MAGALLON/ROSA ISELA | CHSSA001801 | \$ 6,710.78 | 31/12/2020 | 3 |
| M03024 | CASTANEDA,MARINELARENA/RAMON FRANCISCO | CHSSA017465 | \$ 6,822.03 | 31/12/2020 | 3 |
| M02031 | CHAVEZ,MERAZ/SILVIA FRANCISCA | CHSSA001801 | \$ 14,193.51 | 31/12/2020 | 3 |
| M02036 | CASTILLO,MURILLO/SERGIO | CHSSA018514 | \$ 7,157.31 | 31/12/2020 | 3 |
| M02031 | CASTILLO,NAJERA/JOSE DOLORES | CHSSA000565 | \$ 11,386.84 | 31/12/2020 | 3 |
| M02003 | CHAVEZ,NERI/MARIA ELENA | CHSSA000676 | \$ 8,068.14 | 31/12/2020 | 3 |
| M01004 | CAMARGO,NASSAR/JORGE IGNACIO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03023 | CHAVEZ,NEVAREZ/NORMA ARACELI | CHSSA001755 | \$ 8,174.70 | 31/12/2020 | 3 |
| M03025 | CARREON,ONTIVEROS/CARLOS RAMON | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02036 | CABRERA,OLIVAS/JORGE ALBERTO | CHSSA000681 | \$ 7,167.05 | 31/12/2020 | 3 |
| M02036 | CASTILLO,ORTA/ LIZANDRA | CHSSA001755 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | CASTRO,ORTIZ/SUJEI HORTENCIA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| CF40002 | CHACON,PAYAN/MIGUEL ALBERTO | CHSSA017465 | \$ 16,121.30 | 31/12/2020 | 3 |
| M02036 | CABALLERO,PAYAN/PATRICIA | CHSSA001755 | \$ 7,555.79 | 31/12/2020 | 3 |
| M02035 | CHAVEZ,QUEZADA/ELOISA SELENE | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03025 | CARMONA,DEL RIO/ALMA ROCIO | CHSSA000676 | \$ 6,794.84 | 31/12/2020 | 3 |
| M02035 | CARBAJAL,RIVERA/GRISelda | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01004 | CANTU,REYES/JUAN CARLOS | CHSSA018514 | \$ 10,897.87 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | CASTILLO,DEL REAL/JENY PAOLA | CHSSA000565 | \$ 8,662.76 | 31/12/2020 | 3 |
| M02031 | CABALLERO,ROMAN/LUISA ELIA | CHSSA001026 | \$ 10,154.52 | 31/12/2020 | 3 |
| M02035 | CASTILLO,RAMOS/LUZ MARIA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02003 | CANCHOLA,ROLDAN/MARIO ALBERTO | CHSSA000565 | \$ 8,463.67 | 31/12/2020 | 3 |
| M02036 | CASTRO,REVELES/MARTHA JOSEFINA | CHSSA018514 | \$ 6,711.53 | 31/12/2020 | 3 |
| M03024 | CARMONA,REYES/MARIO | CHSSA000681 | \$ 7,249.10 | 31/12/2020 | 3 |
| M02006 | CHAVARRIA,RODRIGUEZ/OMAR FERNANDO | CHSSA000676 | \$ 8,460.35 | 31/12/2020 | 3 |
| M02035 | CARRANZA,RIVERA/MA DEL ROSARIO | CHSSA017465 | \$ 8,131.49 | 31/12/2020 | 3 |
| M02031 | CARO,RIVERO/REFUGIO SELENE | CHSSA018514 | \$ 10,251.23 | 31/12/2020 | 3 |
| M02035 | CARMONA,DEL RIO/SONIA | CHSSA000676 | \$ 8,215.37 | 31/12/2020 | 3 |
| M02003 | CASTRO,RUEDA/SANDRA NAYELI | CHSSA000676 | \$ 8,085.63 | 31/12/2020 | 3 |
| M02035 | CARMONA,RODRIGUEZ/VERONICA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02036 | CARREON,SANCHEZ/ABRAHAM | CHSSA001801 | \$ 6,630.29 | 31/12/2020 | 3 |
| M02035 | CARVAJAL,SALAS/ANA CRISTINA | CHSSA000676 | \$ 8,568.63 | 31/12/2020 | 3 |
| M02035 | CAMACHO, /SAHIRA LLAMILEET | CHSSA001755 | \$ 8,719.13 | 31/12/2020 | 3 |
| M01004 | CHAVIRA,SANTOS/RENE XICOTENCATL | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| CF41024 | CHAVEZ,SALAS/MARIA DEL SOCORRO | CHSSA001755 | \$ 11,702.52 | 31/12/2020 | 3 |
| M02031 | CHAVEZ,SANCHEZ/MARIA TERESA | CHSSA001026 | \$ 11,665.37 | 31/12/2020 | 3 |
| M03011 | CADENA,TORRES/AMELIA ROSA | CHSSA000676 | \$ 7,180.69 | 31/12/2020 | 3 |
| M01006 | CARRANZA,TAPIA/JULIA ESTHER | CHSSA001801 | \$ 12,521.06 | 31/12/2020 | 3 |
| M03020 | CARREON,TELLO/MARIA LOURDES | CHSSA000676 | \$ 8,474.29 | 31/12/2020 | 3 |
| M02035 | CAMPOS,TARIN/LUCERO ANAIS | CHSSA001755 | \$ 9,192.65 | 31/12/2020 | 3 |
| M02048 | CHAVEZ,TARANGO/MARGARITA | CHSSA000681 | \$ 5,406.42 | 31/12/2020 | 3 |
| M02036 | CARLOS,TREVIZO/NORMA CECILIA | CHSSA018514 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02036 | CHACON,TREVIZO/RAMONA | CHSSA000676 | \$ 6,812.06 | 31/12/2020 | 3 |
| M02036 | CARRILLO,TAMEZ/RICARDO | CHSSA018514 | \$ 7,499.03 | 31/12/2020 | 3 |
| M02036 | CAMPOS,VALDIVIEZO/BLANCA LILIA | CHSSA000676 | \$ 6,979.01 | 31/12/2020 | 3 |
| M02006 | CHAVEZ,VALENCIA/CELIA | CHSSA000676 | \$ 8,488.98 | 31/12/2020 | 3 |
| M02035 | CASTILLO,VAZQUEZ/ESTELA | CHSSA001801 | \$ 9,164.45 | 31/12/2020 | 3 |
| M02035 | CARDENAS,VALLES/GUADALUPE | CHSSA001026 | \$ 9,323.22 | 31/12/2020 | 3 |
| M02035 | CALDERA,VAZQUEZ/MARIELA | CHSSA001801 | \$ 9,162.86 | 31/12/2020 | 3 |
| M02006 | CASTRO,VILLEGAS/RICARDO | CHSSA001026 | \$ 8,396.48 | 31/12/2020 | 3 |
| M02036 | CAMACHO,ZUNIGA/MARIA TERESA | CHSSA018514 | \$ 6,635.53 | 31/12/2020 | 3 |
| M03020 | CENTENO,CHAVARRIA/MARIA DE GUADALUPE | CHSSA000676 | \$ 8,461.79 | 31/12/2020 | 3 |
| M02035 | CENTENO,CHAVARRIA/MARIA ISELA | CHSSA000676 | \$ 8,282.74 | 31/12/2020 | 3 |
| M03011 | CENICEROS,CHAVIRA/MARTINA | CHSSA018683 | \$ 6,818.83 | 31/12/2020 | 3 |
| M02036 | CENTENO,CHAVARRIA/MARIA MAGDALENA | CHSSA018514 | \$ 6,826.53 | 31/12/2020 | 3 |
| M02035 | CEBALLOS,MOLINA/MAYRA | CHSSA001603 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03024 | CEBALLOS,MENDEZ/RUBEN ALFREDO | CHSSA001755 | \$ 8,938.91 | 31/12/2020 | 3 |
| M02035 | CERVANTES,OLIVAS/RUBEN AARON | CHSSA000681 | \$ 10,341.51 | 31/12/2020 | 3 |
| M01004 | CERA,PONCE/KARLA MARIA | CHSSA000676 | \$ 13,068.60 | 31/12/2020 | 3 |
| M02035 | CENTENO,RAMOS/ALMA ROSA | CHSSA018514 | \$ 8,719.13 | 31/12/2020 | 3 |
| M02048 | CENICEROS,RODRIGUEZ/NORMA IRENE | CHSSA001801 | \$ 6,146.41 | 31/12/2020 | 3 |
| M01004 | CENICEROS,VALENZUELA/JOSE ALFREDO | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | CISNEROS,CASTOLO/MARTIN | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02035 | CORDOVA,AGUILAR/KARLA ADRIANA | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M01006 | CORRAL,AGUILERA/JOSE MARIO | CHSSA018683 | \$ 10,134.03 | 31/12/2020 | 3 |
| M03025 | COLMENERO,CARRILLO/ARTURO | CHSSA000676 | \$ 6,463.73 | 31/12/2020 | 3 |
| M03011 | CONTRERAS,CONTRERAS/GUADALUPE VERONICA | CHSSA000681 | \$ 7,108.69 | 31/12/2020 | 3 |
| CF40002 | CORREA,DOMINGUEZ/NICOLASA ELVIRA | CHSSA017465 | \$ 15,590.98 | 31/12/2020 | 3 |
| M01006 | CORRAL,IBARRA/SALOMON | CHSSA018683 | \$ 10,280.70 | 31/12/2020 | 3 |
| CF41054 | COLORADO,MONTESANO/MARIA ISABEL | CHSSA001801 | \$ 11,168.07 | 31/12/2020 | 3 |
| CF40002 | CORRAL,MANJARREZ/MYRIAN | CHSSA001801 | \$ 15,816.44 | 31/12/2020 | 3 |
| M02036 | CORPUS, /NORMA ANGELICA | CHSSA000565 | \$ 6,800.28 | 31/12/2020 | 3 |
| M02035 | CHORENO,PINEDO/ARACELI | CHSSA018514 | \$ 8,744.13 | 31/12/2020 | 3 |
| M03020 | CHORENO,PINEDO/HILDA RUTH | CHSSA000676 | \$ 8,558.17 | 31/12/2020 | 3 |
| M02003 | CORONADO,RIVERO/CAROLINA | CHSSA018514 | \$ 8,802.82 | 31/12/2020 | 3 |
| M03024 | CORONADO,RIVERO/MA DE LOURDES | CHSSA017465 | \$ 6,777.53 | 31/12/2020 | 3 |
| M01004 | CORDERO,SOSA/AMANDO | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M01004 | CORRAL,SAENZ/JOSE FIDEL | CHSSA001603 | \$ 10,956.75 | 31/12/2020 | 3 |
| M02015 | CONTRERAS,SERRATO/GABRIELA | CHSSA000681 | \$ 9,414.16 | 31/12/2020 | 3 |
| M02059 | COTA,SANTIESTEBAN/MARIA DE JESUS | CHSSA001603 | \$ 7,894.49 | 31/12/2020 | 3 |
| M02048 | COVARRUBIAS,TORRES/REYNA GRISELDA | CHSSA000676 | \$ 5,541.36 | 31/12/2020 | 3 |
| M02035 | CORONA,VILLANUEVA/PATRICIA | CHSSA001026 | \$ 9,260.39 | 31/12/2020 | 3 |
| M03023 | CORRAL,ZAPIEN/JOSE | CHSSA000681 | \$ 7,094.62 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | DE LA CRUZ,CARRILLO/ARMANDO | CHSSA001801 | \$ 9,369.73 | 31/12/2020 | 3 |
| CF40002 | CUEVAS,CONDE/LAURA ISABEL | CHSSA017465 | \$ 16,062.64 | 31/12/2020 | 3 |
| M03025 | CURIEL,CARRILLO/MODESTA | CHSSA000676 | \$ 6,559.43 | 31/12/2020 | 3 |
| M01006 | CRUZ,HERRERA/RAYMUNDO | CHSSA001026 | \$ 10,159.32 | 31/12/2020 | 3 |
| M03020 | DE LA CRUZ,MUNOZ/LUZ ELVA | CHSSA001755 | \$ 8,451.85 | 31/12/2020 | 3 |
| M02031 | DAVILA,LUGO/MARIA ELENA | CHSSA000676 | \$ 12,803.40 | 31/12/2020 | 3 |
| CF40002 | DELGADO,FLOTTE/GRISEL CRISTINA | CHSSA017465 | \$ 15,231.91 | 31/12/2020 | 3 |
| M03025 | DELGADO,MARTINEZ/JESUS ARMANDO | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M03006 | DELGADO,MARES/JUAN ARTURO | CHSSA018683 | \$ 6,546.03 | 31/12/2020 | 3 |
| M02006 | DELGADO,MARES/MELCHOR ENRIQUE | CHSSA001026 | \$ 9,326.48 | 31/12/2020 | 3 |
| M02001 | DELGADO,OCHOA/ROSA ISELA | CHSSA018514 | \$ 13,253.68 | 31/12/2020 | 3 |
| M02035 | DEVORA,RIOS/IBON NICOLASA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M01004 | DIAZ DE SANDI,BRIONES/RICARDO ALBERTO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M02035 | DIAZ,CARDOZA/ANA MARIA | CHSSA001755 | \$ 8,744.13 | 31/12/2020 | 3 |
| M03011 | DIAZ,ESPARZA/LETICIA | CHSSA000676 | \$ 6,793.83 | 31/12/2020 | 3 |
| M02006 | DIAZ,ESCOBEDO/LUIS CARLOS | CHSSA000676 | \$ 8,599.02 | 31/12/2020 | 3 |
| CF40002 | DIAZ,ESCAPITE/ULISES OMAR | CHSSA001755 | \$ 15,578.48 | 31/12/2020 | 3 |
| M02035 | DIAZ,HERRERA/LEONOR | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | DIEGO,JUAREZ/ABIGAIL BIBIANA | CHSSA001801 | \$ 8,592.26 | 31/12/2020 | 3 |
| M02003 | DIAZ,NUNEZ/ARMANDO | CHSSA001026 | \$ 8,018.14 | 31/12/2020 | 3 |
| M03025 | DIAZ,ORDONEZ/MARIA DE LOURDES | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02031 | DIAZ,PEREZ/KARLA YADIRAH | CHSSA001801 | \$ 14,181.01 | 31/12/2020 | 3 |
| M01004 | DIAZ,RENOVA/KARLA GISELA | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M02036 | DIAZ,SEPULVEDA/MARIO ALBERTO | CHSSA018514 | \$ 6,581.53 | 31/12/2020 | 3 |
| M02035 | DIAZ,SOSA/MARIA DEL ROSARIO | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M01006 | DIAZ,ULLOA/ALFONSO | CHSSA001026 | \$ 10,196.82 | 31/12/2020 | 3 |
| M03025 | DOMINGUEZ,FUENTES/MARIA CONCEPCION | CHSSA000676 | \$ 6,138.43 | 31/12/2020 | 3 |
| M03023 | DOMINGUEZ,GUIJARRO/LILIAN LORENA | CHSSA001801 | \$ 7,924.44 | 31/12/2020 | 3 |
| M02035 | DOMINGUEZ,HERNANDEZ/ELIZABETH | CHSSA000676 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02036 | DOMINGUEZ,MORALES/MANUEL VICENTE | CHSSA000676 | \$ 6,132.67 | 31/12/2020 | 3 |
| M02006 | DOMINGUEZ,OLIVAS/LUCILA | CHSSA018683 | \$ 8,967.75 | 31/12/2020 | 3 |
| M02035 | DOMINGUEZ,PEREZ/DAVID NOVEL | CHSSA000676 | \$ 8,079.67 | 31/12/2020 | 3 |
| M02035 | DOMINGUEZ,RUIZ/ELISA | CHSSA001801 | \$ 10,222.97 | 31/12/2020 | 3 |
| M01006 | DOMINGUEZ,TSUYI/ARMANDO | CHSSA018683 | \$ 10,293.20 | 31/12/2020 | 3 |
| M01004 | DUARTE,CALZADIAS/GUILLERMA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02036 | DURAN,ESCOBAR/IVONNE | CHSSA018514 | \$ 6,658.63 | 31/12/2020 | 3 |
| M02035 | DUARTE,HERNANDEZ/HUGO MANUEL | CHSSA000676 | \$ 9,182.20 | 31/12/2020 | 3 |
| M01006 | DURSTEWITZ,PEREZ/ENRIQUE IGNACIO | CHSSA000565 | \$ 11,066.55 | 31/12/2020 | 3 |
| M01004 | DUARTE,ROMAN/URIEL OSWALDO | CHSSA018514 | \$ 26,711.77 | 31/12/2020 | 3 |
| M02035 | ESTRADA,CORREA/MARIA TERESA | CHSSA018683 | \$ 8,731.63 | 31/12/2020 | 3 |
| M01006 | ESPARZA,HURTADO/IVAN GABRIEL | CHSSA001801 | \$ 12,526.29 | 31/12/2020 | 3 |
| M03020 | ESPARZA,IBARRA/SANDRA EDITH | CHSSA001801 | \$ 9,898.68 | 31/12/2020 | 3 |
| M02036 | ESPARZA,LOYA/NORMA HERMINIA | CHSSA000676 | \$ 8,866.46 | 31/12/2020 | 3 |
| M02036 | ESTRADA,MOLINA/JESUS JOSUE | CHSSA000681 | \$ 7,169.02 | 31/12/2020 | 3 |
| M02035 | ESTRADA,PAVON/JOSEFINA | CHSSA000676 | \$ 8,733.68 | 31/12/2020 | 3 |
| M03023 | ESPARZA,REYNA/ANGELICA IVONNE | CHSSA001801 | \$ 7,649.38 | 31/12/2020 | 3 |
| M02035 | ESPARZA,ROSALES/JUANA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03024 | ESPARZA,REYNA/PABLO ISMAEL | CHSSA001801 | \$ 6,770.19 | 31/12/2020 | 3 |
| M03025 | ESPINOZA,AGUIRRE/GRISELDA | CHSSA000676 | \$ 6,636.80 | 31/12/2020 | 3 |
| M02015 | ESPINOZA,ARMENDARIZ/SERGIO ALFREDO | CHSSA000681 | \$ 9,426.66 | 31/12/2020 | 3 |
| M03025 | ESPINOZA,CHAIRES/SANDRA | CHSSA018514 | \$ 6,054.55 | 31/12/2020 | 3 |
| M02036 | ELIZALDE,ELIZALDE/ESPERANZA LILIA | CHSSA001801 | \$ 6,600.91 | 31/12/2020 | 3 |
| M03025 | ESPINOZA,GUTIERREZ/ALMA LYDIA | CHSSA000676 | \$ 6,557.28 | 31/12/2020 | 3 |
| M02036 | ENRIQUEZ,GARCIA/IVETH GUADALUPE | CHSSA018514 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | ESPINOZA,GOMEZ/LETICIA ANDREA | CHSSA001603 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02006 | ESPINOSA,GALINDO/RAFAEL | CHSSA001801 | \$ 8,463.54 | 31/12/2020 | 3 |
| M03020 | ESPINOZA,GUZMAN/RAUL | CHSSA001801 | \$ 9,923.68 | 31/12/2020 | 3 |
| M02035 | ESPINOZA,LEYVA/LAURA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | ELIZONDO,MARTINEZ/CLAUDIA ELIZABETH | CHSSA000676 | \$ 9,084.13 | 31/12/2020 | 3 |
| M03025 | ENRIQUEZ,ORTIZ/CECILIA | CHSSA018514 | \$ 6,524.67 | 31/12/2020 | 3 |
| M02001 | ESPINOZA,PORRAS/CYNTIA YADIRA | CHSSA001801 | \$ 11,629.15 | 31/12/2020 | 3 |
| M03025 | ESPINOZA,RODRIGUEZ/BLANCA ESTELA | CHSSA001801 | \$ 6,995.84 | 31/12/2020 | 3 |
| M02035 | ESCOBEDO,GARCIA/HILDA | CHSSA001801 | \$ 9,162.86 | 31/12/2020 | 3 |
| M01006 | ESCOBEDO,HERNANDEZ/JOSE SAUL | CHSSA000676 | \$ 10,209.32 | 31/12/2020 | 3 |
| M02035 | ESCOBAR,MIRANDA/LYDIA ELENA | CHSSA001801 | \$ 9,162.86 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ESCOBEDO, /PATRICIA | CHSSA001801 | \$ 6,958.34 | 31/12/2020 | 3 |
| M02036 | ESQUIVEL,TORRES/MARTINA | CHSSA001026 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02001 | FRAYRE,BALDERAS/CORINA | CHSSA001801 | \$ 11,604.15 | 31/12/2020 | 3 |
| M02036 | FRANCO,CASTANEDA/ANTONIO | CHSSA000681 | \$ 7,140.14 | 31/12/2020 | 3 |
| M01004 | FRAYRE,COLMENERO/MARIA ISELA | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03025 | FAVILA,FAVILA/MARIA FELIX | CHSSA000676 | \$ 6,138.43 | 31/12/2020 | 3 |
| M02031 | FRANCO,FLORES/VERONICA | CHSSA001026 | \$ 11,109.72 | 31/12/2020 | 3 |
| M01004 | FRANCO,GALLEGOS/FIDEL CONRADO | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03020 | FRANCO,LOPEZ/CLAUDIA | CHSSA001801 | \$ 9,936.18 | 31/12/2020 | 3 |
| M03024 | FRANCO,RUIZ/SOCORRO | CHSSA018514 | \$ 7,352.38 | 31/12/2020 | 3 |
| M03024 | FRANCO,SOLTERO/JOSE DUVIGES | CHSSA001801 | \$ 7,276.67 | 31/12/2020 | 3 |
| M02059 | FRANCO,TORRESDEY/ROSA MARIA | CHSSA001603 | \$ 7,053.71 | 31/12/2020 | 3 |
| M03025 | FERRETIZ,GONZALEZ/MARLEN FABIOLA | CHSSA000676 | \$ 6,504.55 | 31/12/2020 | 3 |
| M01004 | FELIX,MENDOZA/ENRIQUE OCTAVIO | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02031 | FERNANDEZ,MENDOZA/ROSA MARIA | CHSSA018514 | \$ 13,483.84 | 31/12/2020 | 3 |
| M02031 | FERNANDEZ,NUNEZ/ELIZABETH | CHSSA000565 | \$ 17,691.25 | 31/12/2020 | 3 |
| M02036 | FERNANDEZ,RAMIREZ/JOSE GUERRERO | CHSSA018543 | \$ 7,077.64 | 31/12/2020 | 3 |
| M03023 | FIERRO,LICEA/ERNESTO | CHSSA001755 | \$ 8,627.35 | 31/12/2020 | 3 |
| M02036 | FIERRO,MEDINA/LUIS ALFREDO | CHSSA000676 | \$ 6,584.45 | 31/12/2020 | 3 |
| M02036 | FIERRO,MEDINA/ROSA MARIA | CHSSA000681 | \$ 7,123.82 | 31/12/2020 | 3 |
| M03022 | FRIAS,PINON/SONIA | CHSSA018514 | \$ 7,704.46 | 31/12/2020 | 3 |
| M02035 | FIERRO, /SILVIA | CHSSA001755 | \$ 8,775.69 | 31/12/2020 | 3 |
| M02036 | FIGUEROA,VILLANUEVA/ROSA ISELA | CHSSA001026 | \$ 7,117.31 | 31/12/2020 | 3 |
| M01006 | FLORES,BENITEZ/SERGIO | CHSSA000565 | \$ 10,829.76 | 31/12/2020 | 3 |
| M02035 | FLORES,CABRERA/DIANA MARIA | CHSSA001603 | \$ 8,723.28 | 31/12/2020 | 3 |
| M02035 | FLORES,CHAVARRIA/MARIA GUADALUPE | CHSSA001026 | \$ 9,065.26 | 31/12/2020 | 3 |
| M02048 | FLORES,ENRIQUEZ/AMELIA | CHSSA000565 | \$ 6,407.01 | 31/12/2020 | 3 |
| M02036 | FLORES,FLORES/SILVIA KARINA | CHSSA000676 | \$ 7,107.84 | 31/12/2020 | 3 |
| M02035 | FLORES,GUERRERO/VIRGINIA IRENE | CHSSA001801 | \$ 9,223.95 | 31/12/2020 | 3 |
| M02035 | FLORES,HERNANDEZ/ADRIAN | CHSSA001801 | \$ 9,076.33 | 31/12/2020 | 3 |
| M02036 | FLORES,HERMOSILLO/LEONOR | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M02048 | FLORES,MARTINEZ/MARIA DOLORES | CHSSA001801 | \$ 6,208.91 | 31/12/2020 | 3 |
| M02036 | FLORES,MENDEZ/MARIA DE JESUS | CHSSA001026 | \$ 7,029.02 | 31/12/2020 | 3 |
| CF40002 | FLORES,MARINELARENA/ROSA AURORA | CHSSA000676 | \$ 15,590.98 | 31/12/2020 | 3 |
| M02035 | FLORES,RAMOS/ARACELI | CHSSA001026 | \$ 9,046.63 | 31/12/2020 | 3 |
| M02048 | FLORES,RAMIREZ/GEORGINA | CHSSA001026 | \$ 5,890.33 | 31/12/2020 | 3 |
| CF40002 | DE LA FUENTE,HEREDIA/OLGA LIDIA | CHSSA001026 | \$ 16,693.12 | 31/12/2020 | 3 |
| M02036 | FUENTES,IBARRA/BLANCA PAOLA | CHSSA000681 | \$ 7,138.52 | 31/12/2020 | 3 |
| M02035 | GALLARDO,AGUILA/JESSICA | CHSSA001801 | \$ 9,075.03 | 31/12/2020 | 3 |
| M02001 | GALLEGOS,ACOSTA/LUZ GABRIELA | CHSSA001801 | \$ 11,629.15 | 31/12/2020 | 3 |
| M02003 | GARCIA,ARPERO/OSWALDO | CHSSA000565 | \$ 8,043.14 | 31/12/2020 | 3 |
| M03023 | GARCIA,ALARCON/SARAH | CHSSA001801 | \$ 7,649.38 | 31/12/2020 | 3 |
| M02031 | GARCIA,BUSTILLOS/ELENA | CHSSA000676 | \$ 11,097.22 | 31/12/2020 | 3 |
| M02036 | GARCIA,CHACON/GLORIA | CHSSA001026 | \$ 6,668.10 | 31/12/2020 | 3 |
| M01004 | GALLARDO,CHAVARRIA/GUILLERMO | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M03025 | GAYTAN,CALDERON/GISELA GUADALUPE | CHSSA000676 | \$ 6,649.24 | 31/12/2020 | 3 |
| M02036 | GANDARILLA,COLLAZO/JOVITA | CHSSA001026 | \$ 6,724.03 | 31/12/2020 | 3 |
| M01004 | GARDEA,CONTRERAS/JESUS MANUEL | CHSSA000676 | \$ 10,806.25 | 31/12/2020 | 3 |
| M02031 | GARCIA,CORONA/LUIS ALBERTO | CHSSA000676 | \$ 10,226.23 | 31/12/2020 | 3 |
| M02035 | GALLEGOS,CHACON/MELA | CHSSA001801 | \$ 10,279.64 | 31/12/2020 | 3 |
| M03025 | GARCIA,CUELLAR/MARGARITA | CHSSA001801 | \$ 7,008.34 | 31/12/2020 | 3 |
| M03023 | GALVAN,CHAVIRA/OLGA | CHSSA001801 | \$ 7,549.85 | 31/12/2020 | 3 |
| M03020 | GARCIA,CHACON/MARIA PATRICIA | CHSSA001801 | \$ 9,936.18 | 31/12/2020 | 3 |
| M01004 | GARCIA,DELGADO/LORENA CRISTINA | CHSSA000676 | \$ 10,897.87 | 31/12/2020 | 3 |
| M01004 | GARCIA,ESPINOZA/ANA CRISTINA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02035 | GAMEZ,ESPINOZA/CHRISTIAN ALEJANDRO | CHSSA018514 | \$ 8,673.22 | 31/12/2020 | 3 |
| M02035 | GARCIA,ESPITIA/LORENA | CHSSA018514 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02048 | GARCIA,FIERRO/ELI DAVID | CHSSA001801 | \$ 6,467.07 | 31/12/2020 | 3 |
| M02035 | GAMBOA,FRANCO/GLORIA | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| CF40002 | GARCIA,FERNANDEZ/JUAN DE DIOS EDWIN | CHSSA017465 | \$ 16,100.14 | 31/12/2020 | 3 |
| M02035 | GRANADOS,GIRON/MARIA ELENA | CHSSA001801 | \$ 9,099.00 | 31/12/2020 | 3 |
| M02035 | GARCIA,GALAVIZ/ERICKA JULIETA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01006 | GALLARDO,GONZALEZ/GEORGINA | CHSSA000681 | \$ 11,844.02 | 31/12/2020 | 3 |
| M02035 | GABALDON,GONZALEZ/JESUS ANTONIO | CHSSA000676 | \$ 8,712.76 | 31/12/2020 | 3 |
| M03024 | GALLEGOS,HINOJOSA/ALFREDO | CHSSA001801 | \$ 7,276.67 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41030 | GRAJEDA,HERRERA/IRENE | CHSSA000676 | \$ 8,635.57 | 31/12/2020 | 3 |
| M02035 | GANDARILLA,JARDON/LAURA CATALINA | CHSSA001026 | \$ 8,367.94 | 31/12/2020 | 3 |
| M03025 | GANDARILLA,LOYA/AZALEA MARGARITA | CHSSA000676 | \$ 6,501.81 | 31/12/2020 | 3 |
| CF40002 | GARCIA,LUJAN/CARLOS GILBERTO | CHSSA017465 | \$ 16,112.64 | 31/12/2020 | 3 |
| CF40002 | GARCIA,LOPEZ/OMAR ALBERTO | CHSSA017465 | \$ 15,578.48 | 31/12/2020 | 3 |
| M02048 | GARCIA,MARTINEZ/ALICIA | CHSSA001801 | \$ 6,183.91 | 31/12/2020 | 3 |
| M02003 | GARCIA,MEDINA/ANA JULIA | CHSSA001026 | \$ 8,055.64 | 31/12/2020 | 3 |
| M03025 | GARCIA,MURILLO/JOSE ALBERTO | CHSSA001801 | \$ 6,958.34 | 31/12/2020 | 3 |
| M03023 | GARCIA,MENDEZ/CLAUDIA LETICIA | CHSSA001801 | \$ 7,686.88 | 31/12/2020 | 3 |
| M02035 | GARCIA,MIRELES/ISELA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01004 | GALVAN,MARTINEZ/JORGE ARTURO | CHSSA001755 | \$ 10,279.96 | 31/12/2020 | 3 |
| M02035 | GARCIA,MUNIZ/LILIANA | CHSSA001801 | \$ 9,153.54 | 31/12/2020 | 3 |
| M02031 | GARDEA,MADRID/NANCY SUJEI | CHSSA000681 | \$ 14,090.28 | 31/12/2020 | 3 |
| M03011 | GARCIA,MORALES/NOEMI | CHSSA001026 | \$ 6,532.28 | 31/12/2020 | 3 |
| M03023 | GARCIA,MARTINEZ/MARIA PATRICIA | CHSSA001801 | \$ 10,333.35 | 31/12/2020 | 3 |
| M03024 | GARCIA,MORIEL/TELESFORO ROGELIO | CHSSA001026 | \$ 7,257.76 | 31/12/2020 | 3 |
| M01007 | GARCIA,NIETO/PEDRO | CHSSA017465 | \$ 7,261.40 | 31/12/2020 | 3 |
| M02035 | GRANADOS,OROS/BRENDA ROCIO | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M01006 | GAMBOA,ORTA/JESUS RAFAEL | CHSSA000681 | \$ 12,725.21 | 31/12/2020 | 3 |
| M02048 | GARCIA,ONTIVEROS/PABLA | CHSSA001026 | \$ 5,406.42 | 31/12/2020 | 3 |
| M03024 | GALLEGOS,OLIVAS/SALVADOR | CHSSA001026 | \$ 7,227.48 | 31/12/2020 | 3 |
| M03020 | GRAJEDA,PEREZ/EVERARDO | CHSSA000676 | \$ 8,486.79 | 31/12/2020 | 3 |
| M03025 | GARCIA,PORRAS/HORTENSIA | CHSSA000681 | \$ 7,022.06 | 31/12/2020 | 3 |
| M02035 | GARCIA,PORTILLO/IRMA MANUELA | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | GARCIA,PORRAS/IRMA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M01006 | GRANILLO,REYNOZA/ALBERTO | CHSSA018683 | \$ 10,355.70 | 31/12/2020 | 3 |
| M02035 | GARCIA,REYES/BENEDICTA | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M02036 | GARCIA,REYES/EDGAR EDUARDO | CHSSA018543 | \$ 7,183.01 | 31/12/2020 | 3 |
| M03025 | GARCIA, /ROSA ISELA | CHSSA001801 | \$ 7,658.28 | 31/12/2020 | 3 |
| M02035 | GARCIA,RUIZ/OSCAR ARMANDO | CHSSA000676 | \$ 8,662.76 | 31/12/2020 | 3 |
| M02040 | GARCIA,RODRIGUEZ/SYLVA | CHSSA000676 | \$ 6,397.43 | 31/12/2020 | 3 |
| M02040 | GARCIA,SAENZ/ANA CLAUDIA | CHSSA018514 | \$ 6,131.48 | 31/12/2020 | 3 |
| M01004 | GRANILLO,SALAS/JUAN MANUEL | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03025 | GALINDO,SOTO/JAVIER | CHSSA001801 | \$ 6,954.42 | 31/12/2020 | 3 |
| M02035 | GARCIA,SOLIS/LUZ DEL ALBA | CHSSA001603 | \$ 8,817.35 | 31/12/2020 | 3 |
| M01007 | GARCIA,SANCHEZ/MANUEL HORACIO | CHSSA018514 | \$ 7,471.33 | 31/12/2020 | 3 |
| M02035 | GARCIA,SAENZ/MARY ELIZABETH | CHSSA001801 | \$ 9,576.60 | 31/12/2020 | 3 |
| M01004 | GALINDO,SANCHEZ/VICTOR MANUEL | CHSSA001026 | \$ 10,922.87 | 31/12/2020 | 3 |
| M02035 | GARCIA,TOVAR/CLAUDIA PATRICIA | CHSSA001801 | \$ 9,153.54 | 31/12/2020 | 3 |
| M02036 | GARCIA,TARIN/MARIA GUADALUPE | CHSSA000676 | \$ 7,511.53 | 31/12/2020 | 3 |
| M01004 | GALICIA,TORRES/JOSE LUIS | CHSSA001026 | \$ 8,382.29 | 31/12/2020 | 3 |
| M02003 | GARCIA,VARGAS/JESUS ANTONIO | CHSSA018514 | \$ 8,203.12 | 31/12/2020 | 3 |
| M01004 | GARCIA,VAZQUEZ/LUIS RICARDO | CHSSA018514 | \$ 10,860.37 | 31/12/2020 | 3 |
| M01004 | GRIJALVA,ORDONEZ/OLGA LIDIA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03011 | GRIJALVA,TREVIZO/OLIVIA MARGARITA | CHSSA000676 | \$ 6,793.83 | 31/12/2020 | 3 |
| M02035 | GRIJALVA,YANEZ/SANDRA | CHSSA001603 | \$ 8,742.94 | 31/12/2020 | 3 |
| M03025 | GONZALEZ,CRUZ/FRANCISCA ALICIA | CHSSA000676 | \$ 6,188.43 | 31/12/2020 | 3 |
| M03011 | GONZALEZ,CAZARES/GRACIELA | CHSSA000681 | \$ 6,839.59 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,CARDENAS/HILDA RICARDA | CHSSA001801 | \$ 9,094.22 | 31/12/2020 | 3 |
| M02031 | GONZALEZ,CORRAL/LILIANA | CHSSA000681 | \$ 16,945.14 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,GARCIA/ALMA DELIA | CHSSA001026 | \$ 9,071.63 | 31/12/2020 | 3 |
| M01006 | GONZALEZ,GONZALEZ/JAVIER | CHSSA001801 | \$ 12,571.06 | 31/12/2020 | 3 |
| CF40002 | GOMEZ,GRANADOS/MARIA TERESA | CHSSA017465 | \$ 15,655.91 | 31/12/2020 | 3 |
| M02048 | GONZALEZ,HERRERA/CARMEN | CHSSA001603 | \$ 5,779.95 | 31/12/2020 | 3 |
| M03020 | GONZALEZ,HERNANDEZ/CARMEN ROCIO | CHSSA000565 | \$ 8,424.29 | 31/12/2020 | 3 |
| M02031 | GOMEZ,HERNANDEZ/OLIVIA | CHSSA018514 | \$ 11,097.22 | 31/12/2020 | 3 |
| M01006 | GONZALEZ,LUI/CLAUDIA ISELA | CHSSA000676 | \$ 10,184.32 | 31/12/2020 | 3 |
| M03025 | GODINEZ,LOPEZ/HERMINIA | CHSSA018543 | \$ 7,365.94 | 31/12/2020 | 3 |
| M02031 | GONZALEZ,LOPEZ/JORGE MANUEL | CHSSA000676 | \$ 10,226.23 | 31/12/2020 | 3 |
| M03024 | GOMEZ,LOPEZ/JOSE LUIS | CHSSA001801 | \$ 9,226.67 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,LEON/TANIA ARACELY | CHSSA000565 | \$ 8,681.63 | 31/12/2020 | 3 |
| M02035 | GOMEZ,MOLINA/EMILIA | CHSSA000676 | \$ 9,096.63 | 31/12/2020 | 3 |
| M02031 | GONZALEZ,MEZA/GLADYS JANETH | CHSSA000676 | \$ 10,251.23 | 31/12/2020 | 3 |
| M03025 | GONZALEZ,MARRERO/JUAN CARLOS | CHSSA018543 | \$ 8,311.82 | 31/12/2020 | 3 |
| M02036 | GOMEZ,MUNOZ/KARLA PAOLA | CHSSA000676 | \$ 6,630.60 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GOMEZ,MARTINEZ/MINERVA GUADALUPE | CHSSA001026 | \$ 8,721.18 | 31/12/2020 | 3 |
| M03025 | GOJARA,MUNOZ/PATRICIA | CHSSA001801 | \$ 6,958.34 | 31/12/2020 | 3 |
| M01004 | GONZALEZ,MONTALVO/RAFAEL | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | GOMEZ,MORENO/VICTOR MANUEL | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03025 | GONZALEZ,MONARREZ/WENDY LIZET | CHSSA001755 | \$ 6,663.56 | 31/12/2020 | 3 |
| M03024 | GONZALEZ,OROZCO/JORGE | CHSSA000681 | \$ 7,227.95 | 31/12/2020 | 3 |
| M02036 | GONZALEZ,OROZCO/JAVIER | CHSSA000681 | \$ 7,039.02 | 31/12/2020 | 3 |
| M03006 | GONZALEZ,OROZCO/RAMON HUMBERTO | CHSSA000676 | \$ 6,496.03 | 31/12/2020 | 3 |
| M01004 | GONZALEZ,ORTIZ/SALVADOR | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02031 | GONZALEZ,PARRA/MAGALI | CHSSA000565 | \$ 15,043.22 | 31/12/2020 | 3 |
| M03023 | GONZALEZ,QUINONES/MARIA DE JESUS | CHSSA001026 | \$ 7,344.06 | 31/12/2020 | 3 |
| M02031 | GONZALEZ,ROBLES/ALMA ANGELINA | CHSSA000676 | \$ 11,109.72 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,RIVERA/MARIA ISABEL | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| M01004 | GONZALEZ,RAMOS/RICARDO | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03025 | GONZALEZ,SAUCEDO/JOSE ARMANDO | CHSSA001801 | \$ 6,613.24 | 31/12/2020 | 3 |
| M03020 | GONZALEZ,SAENZ/ANA ANASTACIA EDUWIG | CHSSA000676 | \$ 8,436.79 | 31/12/2020 | 3 |
| M03025 | GONZALEZ,SERVIN/LORENZO | CHSSA001801 | \$ 6,962.63 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,TREJO/ANA LAURA | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| CF40002 | GONZALEZ,TREVIZO/MARIA CECILIA | CHSSA018514 | \$ 15,979.93 | 31/12/2020 | 3 |
| M03011 | GONZALEZ,TORRES/CLAUDIA CATALINA | CHSSA000676 | \$ 9,389.85 | 31/12/2020 | 3 |
| M03011 | GOMEZ,TORRES/JUAN ANTONIO | CHSSA001801 | \$ 7,617.31 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,TERRAZAS/KAREN YAZMIN | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| M01004 | GONZALEZ,TORRES/LUIS ENRIQUE | CHSSA018514 | \$ 10,897.87 | 31/12/2020 | 3 |
| M02003 | GOMEZ,VELAZQUEZ/MARIA DE LOURDES | CHSSA000676 | \$ 8,135.63 | 31/12/2020 | 3 |
| M01004 | GONZALEZ,VILLALBA/RODOLFO JOAQUIN | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03011 | GUTIERREZ,ARVIZO/MANUELA | CHSSA001755 | \$ 6,818.83 | 31/12/2020 | 3 |
| CF41024 | GUZMAN, /CAROLINA | CHSSA001026 | \$ 11,606.14 | 31/12/2020 | 3 |
| M02035 | GUZMAN,CARRETE/LIVIA ZULEMA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M03025 | GUTIERREZ,ENRIQUEZ/CLAUDIA MONSERRAT | CHSSA001801 | \$ 7,106.71 | 31/12/2020 | 3 |
| M03024 | GUAJARDO,FERNANDEZ/ALFREDO | CHSSA001755 | \$ 7,220.26 | 31/12/2020 | 3 |
| M02003 | GUAJARDO,FERNANDEZ/RAFAEL | CHSSA001755 | \$ 8,068.14 | 31/12/2020 | 3 |
| M02035 | GUTIERREZ,FRAGOSO/VIVIANA ARACELY | CHSSA001603 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02036 | GUERRA,GAMBOA/IRMA | CHSSA018514 | \$ 6,724.03 | 31/12/2020 | 3 |
| M03011 | GUTIERREZ,HERNANDEZ/ANTONIO | CHSSA000676 | \$ 6,831.33 | 31/12/2020 | 3 |
| M02031 | GUERRA,JARAMILLO/MARIA ELIZABETH | CHSSA001801 | \$ 15,097.85 | 31/12/2020 | 3 |
| M01004 | GUTIERREZ,JURADO/JAVIER | CHSSA001801 | \$ 12,202.12 | 31/12/2020 | 3 |
| M02006 | GUTIERREZ, /JUAN ANTONIO | CHSSA001026 | \$ 8,538.98 | 31/12/2020 | 3 |
| M01004 | GUEVARA,LOPEZ/JAVIER ANTERO | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | GUTIERREZ,LUGO/MIGUEL GUILLERMO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M02035 | GUERRA,MONTENLONGO/GABRIELA | CHSSA001603 | \$ 8,819.76 | 31/12/2020 | 3 |
| M02048 | GUERRERO,MEZA/LIDIA ESPERANZA | CHSSA001755 | \$ 5,421.75 | 31/12/2020 | 3 |
| M02035 | GUTIERREZ,MENDOZA/NOHEMI | CHSSA000676 | \$ 10,244.13 | 31/12/2020 | 3 |
| M03023 | GUTIERREZ,MARTINEZ/NORA ELIZABETH | CHSSA001026 | \$ 9,503.58 | 31/12/2020 | 3 |
| M01006 | GUTIERREZ,MENDOZA/PEDRO | CHSSA001755 | \$ 10,063.64 | 31/12/2020 | 3 |
| M01004 | GUERRERO,MONTES/PEDRO MARCELO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03025 | GUEREQUE,ORDONEZ/SILVIA | CHSSA000676 | \$ 6,557.28 | 31/12/2020 | 3 |
| M01004 | GUZMAN,PEREZ/JOSE DOLORES | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02036 | GUZMAN, /PERLA MARGARITA | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M02035 | GUTIERREZ,PORRAS/SANDRA LUZ | CHSSA001026 | \$ 9,222.13 | 31/12/2020 | 3 |
| M02035 | GUERRERO,PARRA/VICTOR MANUEL | CHSSA000676 | \$ 9,084.13 | 31/12/2020 | 3 |
| M02035 | GUTIERREZ,RODELAS/KARLA LIZETH | CHSSA000565 | \$ 8,683.68 | 31/12/2020 | 3 |
| M02059 | GUTIERREZ,SAENZ/LETICIA | CHSSA000565 | \$ 7,053.71 | 31/12/2020 | 3 |
| M01006 | GUTIERREZ,SIMENTAL/RUBEN WENCESLAO | CHSSA018683 | \$ 10,243.20 | 31/12/2020 | 3 |
| M02036 | GUERRERO,TARANGO/ERICK DAVID | CHSSA000681 | \$ 7,361.24 | 31/12/2020 | 3 |
| M02035 | GUERRERO,YANEZ/LAURA CRISTINA | CHSSA001603 | \$ 10,568.59 | 31/12/2020 | 3 |
| M02031 | GUERRERO,YANEZ/RAMONA ARGELIA | CHSSA001603 | \$ 11,109.72 | 31/12/2020 | 3 |
| M02036 | GUTIERREZ,ZUBIA/BLANCA ESTELA | CHSSA018514 | \$ 6,699.03 | 31/12/2020 | 3 |
| M02035 | DE HARO,ACEVEDO/DAVID | CHSSA018514 | \$ 9,172.99 | 31/12/2020 | 3 |
| M02035 | HARO,GUILLEN/NANCY IRENE | CHSSA000676 | \$ 8,710.72 | 31/12/2020 | 3 |
| M03024 | HEREDIA,ARAGONEZ/JOEL ARNALDO | CHSSA001603 | \$ 7,531.99 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,ALMAZAN/LUIS ENRIQUE | CHSSA001801 | \$ 6,630.29 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,AMADOR/MARIA | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M03020 | HERRERA,AGUIRRE/MARCELA | CHSSA001801 | \$ 9,923.68 | 31/12/2020 | 3 |
| M02035 | HERRERA,ACOSTA/OLGA ANTONIA | CHSSA001603 | \$ 11,244.69 | 31/12/2020 | 3 |
| M02048 | HERRERA,BRETADO/FRANCISCA OFELIA | CHSSA001755 | \$ 5,414.09 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03006 | HERNANDEZ,CEDILLO/LUIS ALBERTO | CHSSA000676 | \$ 6,507.04 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,CUELLAR/MARTHA | CHSSA000676 | \$ 8,224.03 | 31/12/2020 | 3 |
| M03025 | HERNANDEZ,CARRILLO/OSCAR | CHSSA001801 | \$ 10,603.48 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,DURAN/MANUEL ROGELIO | CHSSA018683 | \$ 6,724.03 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,FLORES/SILVIA GUADALUPE | CHSSA001026 | \$ 9,036.18 | 31/12/2020 | 3 |
| M02003 | HERNANDEZ,GONZALEZ/ADRIAN | CHSSA000676 | \$ 8,148.13 | 31/12/2020 | 3 |
| M02031 | HERNANDEZ,GONZALEZ/ANA GUADALUPE | CHSSA001026 | \$ 11,248.61 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,GAITAN/FRANCISCO | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,GARCIA/LUZ MANUELA | CHSSA000676 | \$ 8,733.68 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,HERNANDEZ/AURELIA SUSANA | CHSSA000676 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02035 | HERRERA,HERNANDEZ/CANDELARIA CONCEPCIO | CHSSA001801 | \$ 10,216.63 | 31/12/2020 | 3 |
| M02035 | HERRERA,HERNANDEZ/MARIA GABRIELA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,HERNANDEZ/MARIA DE LA LUZ | CHSSA001026 | \$ 9,271.80 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,HERNANDEZ/LUZ MARIA | CHSSA018514 | \$ 8,744.13 | 31/12/2020 | 3 |
| M01004 | HERNANDEZ,HURTADO/OMAR ANTONIO | CHSSA000676 | \$ 10,922.87 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,HERNANDEZ/SAUL | CHSSA001603 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,LOZANO/GUADALUPE | CHSSA000681 | \$ 7,190.64 | 31/12/2020 | 3 |
| CF40002 | HERNANDEZ,LOYO/JESUS ABELARDO | CHSSA001801 | \$ 16,304.16 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,LOPEZ/MONICA ALEJANDRA | CHSSA018514 | \$ 9,953.01 | 31/12/2020 | 3 |
| M03025 | HERNANDEZ,LOZANO/MANUEL ENRIQUE | CHSSA000681 | \$ 7,067.63 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,LOYO/PATRICIA | CHSSA001801 | \$ 6,615.60 | 31/12/2020 | 3 |
| M01006 | HERNANDEZ,LOPEZ/PORFIRIO | CHSSA000681 | \$ 11,831.52 | 31/12/2020 | 3 |
| M02048 | HERNANDEZ,LOYO/ROSA ISELA | CHSSA001801 | \$ 6,183.91 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,LUNA/RODOLFO | CHSSA018543 | \$ 7,904.83 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ, /LUCIA ADRIANA | CHSSA001801 | \$ 9,076.33 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ, /MARTHA LETICIA | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M03020 | HERNANDEZ,MENDOZA/ANA LUISA | CHSSA000676 | \$ 8,558.17 | 31/12/2020 | 3 |
| M03006 | HERNANDEZ,MUNOZ/JAVIER | CHSSA000676 | \$ 6,869.56 | 31/12/2020 | 3 |
| CF40002 | HERNANDEZ,MOLINA/LIZBETH ADRIANA | CHSSA017465 | \$ 15,553.48 | 31/12/2020 | 3 |
| M01006 | HERNANDEZ,MACIAS/SERGIO RENE | CHSSA001026 | \$ 10,196.82 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,NUNEZ/MARIA DEL PILAR | CHSSA001026 | \$ 9,071.63 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,NORIEGA/SOCORRO | CHSSA001026 | \$ 7,388.72 | 31/12/2020 | 3 |
| CF40002 | HERNANDEZ,ORTIZ/BULMARO | CHSSA000676 | \$ 17,803.48 | 31/12/2020 | 3 |
| M03025 | HERNANDEZ,ORTEGA/SUSANA | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M03011 | HERNANDEZ,PEREDA/ARTURO | CHSSA001801 | \$ 6,972.01 | 31/12/2020 | 3 |
| M02048 | HERNANDEZ,PEREZ/PATRICIA | CHSSA000676 | \$ 5,443.92 | 31/12/2020 | 3 |
| M01004 | HERRERA,QUINTANA/JESUS MANUEL | CHSSA017465 | \$ 10,780.37 | 31/12/2020 | 3 |
| M03024 | HERNANDEZ,RODRIGUEZ/LLUVIA ALEJANDRA | CHSSA001801 | \$ 6,744.38 | 31/12/2020 | 3 |
| M03025 | HERNANDEZ, /ROSA MARIA | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,SOTO/ANA ISABEL | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| CF41054 | HERNANDEZ,SILVA/IRMA LETICIA | CHSSA018514 | \$ 9,466.25 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,SALAS/JUANA ISELA | CHSSA001755 | \$ 6,724.03 | 31/12/2020 | 3 |
| M01004 | HERNANDEZ,SALDANA/RAUL | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M01004 | HERNANDEZ,TERRAZAS/CARLOS ALBERTO | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| CF40002 | HEREDIA,VALDEZ/CLAUDIA VERONICA | CHSSA017465 | \$ 16,000.49 | 31/12/2020 | 3 |
| M02031 | HERNANDEZ,VILLALOBOS/FLOR CARMINA | CHSSA001603 | \$ 10,402.64 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,VASQUEZ/MYRNA MARGARITA | CHSSA001801 | \$ 6,934.15 | 31/12/2020 | 3 |
| M03023 | HERNANDEZ,VEGA/NABOR RUBEN | CHSSA000681 | \$ 8,491.52 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,VALVERDE/NANCY | CHSSA018514 | \$ 8,870.39 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,ZUBIA/MARTIMIANO | CHSSA000681 | \$ 7,131.52 | 31/12/2020 | 3 |
| M01004 | HINOJOS,ALFARO/VICTOR MANUEL | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03025 | HINOJOSA,BACIO/MARIA EVANGELINA | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M01004 | HINOJOS,GALLARDO/LUIS CARLOS | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02031 | HINOJOS,MOLINAR/SOFIA GUADALUPE | CHSSA000676 | \$ 10,276.23 | 31/12/2020 | 3 |
| M03023 | HIDALGO,PINON/NICOLAS | CHSSA018514 | \$ 7,075.16 | 31/12/2020 | 3 |
| M02036 | HIDALGO,DE LA ROSA/MIGUEL | CHSSA001801 | \$ 6,630.29 | 31/12/2020 | 3 |
| M01004 | HIDALGO,SILVA/ROBERTO | CHSSA000676 | \$ 10,922.87 | 31/12/2020 | 3 |
| M02036 | HOLGUIN,CONTRERAS/NORMA ANGELICA | CHSSA000676 | \$ 6,716.33 | 31/12/2020 | 3 |
| M02035 | HOLGUIN,ESTRADA/BLANCA GUADALUPE | CHSSA001755 | \$ 15,222.94 | 31/12/2020 | 3 |
| M03020 | HOLGUIN,LUCERO/MARCELA | CHSSA018683 | \$ 8,424.29 | 31/12/2020 | 3 |
| M01004 | HORCASITAS,POUS/RAMON ANTONIO | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | HOLGUIN,RODRIGUEZ/FELIPE FRANCISCO | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M03022 | HOLGUIN,DE LA TORRE/LILIANA MARGARITA | CHSSA017465 | \$ 7,467.96 | 31/12/2020 | 3 |
| M03025 | HUERTA,ENRIQUEZ/IRENE | CHSSA018514 | \$ 6,452.31 | 31/12/2020 | 3 |
| M02040 | IBARRA,AGUIRRE/LAURA VERONICA | CHSSA000676 | \$ 6,156.48 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | IBARRA,GARCIA/BERNARDINO | CHSSA000681 | \$ 7,257.76 | 31/12/2020 | 3 |
| M02031 | ISLAS,JUAREZ/LILIA NOHEMI | CHSSA000676 | \$ 10,226.23 | 31/12/2020 | 3 |
| M01006 | IBARRA,PAZ/JOSE ENRIQUE | CHSSA001801 | \$ 12,571.06 | 31/12/2020 | 3 |
| M03024 | IBARRA,RIVAS/CESAR | CHSSA001801 | \$ 7,408.15 | 31/12/2020 | 3 |
| M03024 | IBARRA,RAMIREZ/EPIFANIO | CHSSA018543 | \$ 6,879.07 | 31/12/2020 | 3 |
| M01004 | INFANTE,RAMIREZ/RODOLFO | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M01004 | JAUREGUI,CRUZ/ARTURO | CHSSA000676 | \$ 10,922.87 | 31/12/2020 | 3 |
| M03025 | JACQUEZ,ERIVES/MARCELA ARMIDA | CHSSA000681 | \$ 6,963.63 | 31/12/2020 | 3 |
| M03011 | JACQUEZ,ERIVES/ROSA EMMA | CHSSA018514 | \$ 6,793.83 | 31/12/2020 | 3 |
| M02035 | JAIME,GARCIA/ROCIO DEL CARMEN | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M03024 | JAQUEZ,LOPEZ/MARTIN LUCIO | CHSSA017465 | \$ 6,777.53 | 31/12/2020 | 3 |
| M02035 | JAQUEZ,MARQUEZ/NORMA LILIA | CHSSA000676 | \$ 8,692.98 | 31/12/2020 | 3 |
| CF41030 | JASSO,POLO/JOSE | CHSSA000676 | \$ 7,882.57 | 31/12/2020 | 3 |
| M02006 | JAQUEZ,RIVAS/JUAN CARLOS | CHSSA018514 | \$ 8,157.92 | 31/12/2020 | 3 |
| M01004 | JASSO,RICO/JOSE LUIS | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03024 | JARAMILLO,VELA/IVETTE AREMY | CHSSA000681 | \$ 7,789.91 | 31/12/2020 | 3 |
| M01007 | JAUREGUI,VELEZ/MARIA REFUGIO | CHSSA001801 | \$ 6,306.79 | 31/12/2020 | 3 |
| M02035 | JIMENEZ,CONDE/AURORA | CHSSA018514 | \$ 11,449.15 | 31/12/2020 | 3 |
| M03025 | JIMENEZ,CAMARILLO/TERESA | CHSSA001801 | \$ 7,008.34 | 31/12/2020 | 3 |
| M01004 | JIMENEZ,FERRER/MARIA CRISTINA | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | JIMENEZ,GONZALEZ/REYNALDO JESUS | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03011 | JUAREZ,CHAPARRO/ADRIANA ELIZABETH | CHSSA000676 | \$ 7,070.35 | 31/12/2020 | 3 |
| M02031 | JUAREZ,MORALES/BLANCA ESTHER | CHSSA018514 | \$ 12,105.61 | 31/12/2020 | 3 |
| M03024 | JUAREZ,RODRIGUEZ/NOEL ARMANDO | CHSSA001603 | \$ 7,339.88 | 31/12/2020 | 3 |
| M02035 | LARA,SANTANA/WENDY GUADALUPE | CHSSA001026 | \$ 9,545.15 | 31/12/2020 | 3 |
| M02031 | LECHUGA,FUENTES/CLAUDIA ISELA | CHSSA001801 | \$ 15,085.35 | 31/12/2020 | 3 |
| M03011 | LEYVA,JIMENEZ/LORENZA | CHSSA001026 | \$ 7,095.35 | 31/12/2020 | 3 |
| M03024 | LEOS,LARA/HECTOR ARMANDO | CHSSA017465 | \$ 6,765.03 | 31/12/2020 | 3 |
| M02036 | LEON,LOPEZ/MARISOL | CHSSA000676 | \$ 7,117.31 | 31/12/2020 | 3 |
| M03025 | LEGARDA,MOLINAR/MICAELA | CHSSA018514 | \$ 6,582.28 | 31/12/2020 | 3 |
| CF41054 | LEYVA,OROZCO/LAURA | CHSSA000565 | \$ 9,453.75 | 31/12/2020 | 3 |
| M02036 | LEYVA,ROBLES/MARIA DE LOURDES | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M03024 | LEAL,URIAS/JOSE NAPOLEON | CHSSA001026 | \$ 7,257.76 | 31/12/2020 | 3 |
| M02036 | LOPEZ,ARMENDARIZ/AURORA IVONNE | CHSSA000676 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | LOPEZ,ARRIAGA/GABRIELA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02035 | LOZANO,AREVALO/LETICIA | CHSSA001603 | \$ 8,731.63 | 31/12/2020 | 3 |
| M03025 | LOPEZ,ARMENTA/NANCY MERCED | CHSSA000676 | \$ 6,846.69 | 31/12/2020 | 3 |
| M02036 | LOPEZ,BOCANEGRA/MARIA DEL CARMEN | CHSSA001026 | \$ 6,749.65 | 31/12/2020 | 3 |
| CF40002 | LOYA,BUSTILLOS/YOLANDA ELENA | CHSSA018683 | \$ 15,328.29 | 31/12/2020 | 3 |
| M02036 | LOPEZ,CHAVEZ/ELSA IVONNE | CHSSA001801 | \$ 7,601.02 | 31/12/2020 | 3 |
| M02040 | LOZANO,CARBAJAL/EDA ENA | CHSSA001801 | \$ 9,023.64 | 31/12/2020 | 3 |
| M02035 | LOPEZ,DE LA CRUZ/EMMA CONSUELO | CHSSA018514 | \$ 10,194.13 | 31/12/2020 | 3 |
| CF40002 | LOPEZ,CORRAL/LORENA | CHSSA001603 | \$ 16,090.26 | 31/12/2020 | 3 |
| M02036 | LOYA,CERECERES/SILVIA GUADALUPE | CHSSA001603 | \$ 9,338.14 | 31/12/2020 | 3 |
| M02031 | LOZANO,CORTEZ/ZULEMA | CHSSA001026 | \$ 12,738.37 | 31/12/2020 | 3 |
| M03024 | LOZANO,DELGADO/CARLOS MANUEL | CHSSA001755 | \$ 7,257.76 | 31/12/2020 | 3 |
| M02031 | LOPEZ,DAVALOS/FRANCISCO JAVIER | CHSSA001026 | \$ 12,272.13 | 31/12/2020 | 3 |
| M02003 | LOPEZ,DUENEZ/RAFAEL | CHSSA001801 | \$ 9,082.15 | 31/12/2020 | 3 |
| M02035 | LOYA,ENRIQUEZ/KARLA EDUWIGES | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03025 | LOPEZ,FLORES/MARIA CONCEPCION | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M01004 | LOPEZ,GONZALEZ/JULIO CESAR | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02031 | LOPEZ,GARCIA/MARIA | CHSSA018514 | \$ 11,736.82 | 31/12/2020 | 3 |
| M02036 | LOZOYA,HERNANDEZ/MARIA DEL CARMEN | CHSSA000676 | \$ 6,711.53 | 31/12/2020 | 3 |
| M03022 | LOPEZ,IBARRA/SILVIA MAYELA | CHSSA017465 | \$ 7,953.24 | 31/12/2020 | 3 |
| M03025 | LOPEZ,LOPEZ/ESTELA | CHSSA000676 | \$ 6,832.34 | 31/12/2020 | 3 |
| M03020 | LOZOYA,MEZA/EDUWIGES | CHSSA000676 | \$ 8,461.79 | 31/12/2020 | 3 |
| M01004 | LOZANO,MORALES/HECTOR CORNELIO | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03025 | LOPEZ,MONTES/LAURA VERONICA | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02035 | LOPEZ,MENDOZA/MARISELA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | LOPEZ,MACIAS/MARISA | CHSSA001026 | \$ 9,245.99 | 31/12/2020 | 3 |
| M02036 | LOYA,MARINELARENA/ROSA MARIA | CHSSA018514 | \$ 6,750.28 | 31/12/2020 | 3 |
| M02036 | LOYA,MARISCAL/MARIA SUJEI | CHSSA018514 | \$ 6,646.13 | 31/12/2020 | 3 |
| M02031 | LOPEZ,MEZA/VICTOR | CHSSA001755 | \$ 10,226.23 | 31/12/2020 | 3 |
| M02036 | LOZANO,MINA/YANETH ADELA | CHSSA000676 | \$ 6,691.33 | 31/12/2020 | 3 |
| M02048 | LOPEZ,ORTIZ/ANGEL ENRIQUE | CHSSA001801 | \$ 6,196.41 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | LOPEZ,OLIVAS/MARIO | CHSSA000676 | \$ 7,066.52 | 31/12/2020 | 3 |
| M02035 | LOPEZ,ORENDAIN/MARIO ADAN | CHSSA018543 | \$ 9,770.97 | 31/12/2020 | 3 |
| M02035 | LOYA,PORTILLO/RAQUEL | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03023 | LOPEZ,SAUCEDO/ANTONIO | CHSSA000681 | \$ 7,094.62 | 31/12/2020 | 3 |
| M01004 | LOZANO,SAUCEDO/JESUS RAMON | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01007 | LOMAN,SILVA/MARIO RAUL ANTONIO | CHSSA001801 | \$ 6,294.29 | 31/12/2020 | 3 |
| M02036 | LOYA,SALINAS/REYNA MONZERRAT | CHSSA001801 | \$ 6,630.29 | 31/12/2020 | 3 |
| M02035 | LOYA,VILLAR/ALMA ROSA | CHSSA018514 | \$ 8,098.08 | 31/12/2020 | 3 |
| M03025 | LOPEZ,VERSOZA/ELVA BRISEIDA | CHSSA001801 | \$ 6,771.61 | 31/12/2020 | 3 |
| M01006 | LUJAN,ARMENDARIZ/ERNESTO | CHSSA017465 | \$ 10,196.82 | 31/12/2020 | 3 |
| M01006 | LUJAN,ARMENDARIZ/JOSE LUIS | CHSSA000681 | \$ 13,109.70 | 31/12/2020 | 3 |
| M02006 | LUNA,ALVAREZ/JOSE ROBERTO | CHSSA001026 | \$ 8,207.92 | 31/12/2020 | 3 |
| M01004 | LUNA,BOCANEGRA/JESUS MIGUEL | CHSSA001603 | \$ 10,956.75 | 31/12/2020 | 3 |
| M02035 | LUGO,FLORES/DOMINGO | CHSSA000676 | \$ 8,385.65 | 31/12/2020 | 3 |
| M02036 | LUJAN,GARCIA/ALICIA | CHSSA018514 | \$ 6,724.03 | 31/12/2020 | 3 |
| M02035 | LUJAN,GUTIERREZ/DIANA ALEJANDRA | CHSSA000676 | \$ 8,864.01 | 31/12/2020 | 3 |
| M03025 | LUCIO,GASCA/GUADALUPE | CHSSA000565 | \$ 6,519.78 | 31/12/2020 | 3 |
| M02035 | LUCIO,GARCIA/ROSA JUANA | CHSSA000681 | \$ 9,222.90 | 31/12/2020 | 3 |
| M03011 | LUGO,GALINDO/YESENIA | CHSSA000565 | \$ 6,723.24 | 31/12/2020 | 3 |
| M02031 | LUGO,JAIME/VERONICA | CHSSA001026 | \$ 11,651.33 | 31/12/2020 | 3 |
| M02036 | LUJAN,LLANAS/ESTHER | CHSSA001784 | \$ 6,934.15 | 31/12/2020 | 3 |
| M02035 | LUCERO,NIETO/MARISELA | CHSSA000676 | \$ 8,733.68 | 31/12/2020 | 3 |
| M03023 | MANZANO,ANDRADE/ALEJANDRO | CHSSA000681 | \$ 7,132.12 | 31/12/2020 | 3 |
| M02048 | MARTINEZ,ACOSTA/BRENDA EDITH | CHSSA000676 | \$ 5,393.92 | 31/12/2020 | 3 |
| M01004 | MARTINEZ,ANCHONDO/ERENDIRA | CHSSA000676 | \$ 13,198.11 | 31/12/2020 | 3 |
| M03024 | MARQUEZ,ALTAMIRA/JUAN FERNANDO | CHSSA001801 | \$ 7,239.17 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,ANDUJO/LUIS | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| CF40002 | MANQUERO,ANCHONDO/LILIA | CHSSA017465 | \$ 16,112.64 | 31/12/2020 | 3 |
| CF40002 | MARTINEZ,ALVA/MANUEL ANTONIO | CHSSA017465 | \$ 15,512.65 | 31/12/2020 | 3 |
| M01006 | MARTINEZ,ARMENDARIZ/OSCAR | CHSSA017465 | \$ 10,196.82 | 31/12/2020 | 3 |
| M02036 | MARTINEZ,BEJARANO/ROSA ISELA | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M02035 | MARQUEZ, /CARMEN IDALIA | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02049 | MARTINEZ,CHAVEZ/GABRIELA ELIZABETH | CHSSA000676 | \$ 14,504.75 | 31/12/2020 | 3 |
| M03023 | MATA,CALVILLO/LILIANA | CHSSA001801 | \$ 7,649.38 | 31/12/2020 | 3 |
| M03025 | MARES,CHAPARRO/MYRNA CONCEPCION | CHSSA000565 | \$ 6,175.93 | 31/12/2020 | 3 |
| CF41018 | MARMOLEJO,CABALLERO/PATRICIA | CHSSA001801 | \$ 16,598.02 | 31/12/2020 | 3 |
| CF40002 | MARTINEZ,CHAVEZ/ROSALIA | CHSSA017465 | \$ 15,244.41 | 31/12/2020 | 3 |
| M03023 | MARTINEZ,CHAVEZ/RUBEN | CHSSA001801 | \$ 7,649.38 | 31/12/2020 | 3 |
| M02035 | MARQUEZ,CASTILLO/VERONICA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02031 | MANCINAS,DURAN/MARIA DEL CARMEN | CHSSA000681 | \$ 10,534.84 | 31/12/2020 | 3 |
| CF40002 | MARTINEZ,DIAZ/MARIA DEL CARMEN | CHSSA001801 | \$ 15,778.94 | 31/12/2020 | 3 |
| M03024 | MARTINEZ,DAMIANI/HECTOR MIGUEL | CHSSA018683 | \$ 6,734.27 | 31/12/2020 | 3 |
| M02036 | MARTINEZ,ESPARZA/JORGE ALBERTO | CHSSA018514 | \$ 6,182.67 | 31/12/2020 | 3 |
| M02036 | MARTINEZ,FRIAS/HILDA MAYTE | CHSSA000681 | \$ 7,119.02 | 31/12/2020 | 3 |
| M02036 | MARTINEZ,FERNANDEZ/LUZ MARIA | CHSSA001801 | \$ 6,642.79 | 31/12/2020 | 3 |
| M02031 | MARTINEZ,FIERRO/SANDRA ELVA | CHSSA001755 | \$ 10,554.05 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,GONZALEZ/MARIA GUADALUPE | CHSSA000681 | \$ 10,348.68 | 31/12/2020 | 3 |
| M02048 | MARQUEZ,GONZALEZ/ILIANA JUDITH | CHSSA018543 | \$ 6,207.99 | 31/12/2020 | 3 |
| M03024 | MARQUEZ,GUILLEN/JAIME ENRIQUE | CHSSA001603 | \$ 7,573.33 | 31/12/2020 | 3 |
| M03025 | MANCERA,GONZALEZ/MA. DE LOURDES | CHSSA001801 | \$ 7,008.34 | 31/12/2020 | 3 |
| M03011 | MACHADO,GALLEGOS/MYRNA IVONNE | CHSSA000565 | \$ 7,127.36 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,HOLGUIN/ELSA PATRICIA | CHSSA000676 | \$ 8,831.16 | 31/12/2020 | 3 |
| M02036 | MALDONADO,HERNANDEZ/EDGAR EDUARDO | CHSSA001801 | \$ 7,392.79 | 31/12/2020 | 3 |
| M03024 | MARTINEZ,HERNANDEZ/HECTOR DANIEL | CHSSA001755 | \$ 7,352.38 | 31/12/2020 | 3 |
| M02035 | MARRUFO,IBARRA/LAURA YADIRA | CHSSA000676 | \$ 9,331.63 | 31/12/2020 | 3 |
| M02036 | MARTHA,JIMENEZ/ORALIA | CHSSA001801 | \$ 6,642.79 | 31/12/2020 | 3 |
| M02003 | MAYA, JUAREZ/RICARDO JAVIER | CHSSA001801 | \$ 9,119.65 | 31/12/2020 | 3 |
| M03024 | MARTHA,JIMENEZ/SALVADOR | CHSSA001801 | \$ 7,276.67 | 31/12/2020 | 3 |
| M03011 | MARTINEZ,LOYA/CINTHIA GISELA | CHSSA018514 | \$ 6,932.09 | 31/12/2020 | 3 |
| M02035 | MARTA,LUEVANO/DOLORES GUADALUPE | CHSSA001755 | \$ 9,940.44 | 31/12/2020 | 3 |
| M02036 | MARTINEZ,LOYA/FATIMA HIGUE | CHSSA000676 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | MARTELL,LUNA/MA. SANTOS | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01007 | MARTINEZ, /LUZ ELENA | CHSSA000676 | \$ 7,471.33 | 31/12/2020 | 3 |
| M03025 | MATA,MORENO/JOSE FRANCISCO | CHSSA001801 | \$ 6,613.24 | 31/12/2020 | 3 |
| M02031 | MARTINEZ,MACIAS/LORENA | CHSSA001801 | \$ 15,110.35 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | MARTINEZ,MORENO/MARIA ELENA | CHSSA017465 | \$ 15,256.91 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,MACEDA/EUFEMIA MERCEDES | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01004 | MARTINEZ,NOVELLA/HILDA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| CF40002 | MARIONI,ORTIZ/ELIDA GICELA | CHSSA000565 | \$ 15,328.29 | 31/12/2020 | 3 |
| CF40002 | MARQUEZ,PALACIOS/ANA LILIA | CHSSA001801 | \$ 15,778.94 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,PAZ/JOSE ALFREDO | CHSSA000681 | \$ 9,383.53 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,PINEDO/MARIA GUADALUPE | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M03023 | MARRUFO,PADILLA/ROBERTO | CHSSA018543 | \$ 7,720.76 | 31/12/2020 | 3 |
| M02003 | MARTINEZ,QUEZADA/MARTINA | CHSSA000676 | \$ 8,055.64 | 31/12/2020 | 3 |
| M01004 | MALDONADO, /JOSE RAFAEL | CHSSA001801 | \$ 12,724.57 | 31/12/2020 | 3 |
| M02035 | MARTINEZ,RODRIGUEZ/CLAUDIA LORENZA | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M02035 | MADRID,RUIZ/IVONNE | CHSSA018514 | \$ 9,971.13 | 31/12/2020 | 3 |
| M01006 | MARQUEZ,ROMERO/LUIS | CHSSA000681 | \$ 11,806.52 | 31/12/2020 | 3 |
| M02031 | MARQUEZ,RAMIREZ/MARINA | CHSSA018514 | \$ 10,251.23 | 31/12/2020 | 3 |
| M02040 | MARTINEZ,RAMOS/TANYA GUADALUPE | CHSSA001801 | \$ 8,798.30 | 31/12/2020 | 3 |
| M03022 | MARTINEZ,SOTO/AIDEE | CHSSA000681 | \$ 7,456.96 | 31/12/2020 | 3 |
| M02036 | MARTINEZ,TALAVERA/JORGE | CHSSA000681 | \$ 7,119.02 | 31/12/2020 | 3 |
| M02035 | MANZANO,TORRES/RUBEN SEBASTIAN | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02036 | MARQUEZ,VALLES/CAROLINA | CHSSA001801 | \$ 6,741.43 | 31/12/2020 | 3 |
| M03024 | MARTINEZ,VILLEGAS/FIDEL | CHSSA017465 | \$ 6,765.03 | 31/12/2020 | 3 |
| M02049 | MARTINEZ,VERDIN/RUTH NOHEMI | CHSSA001801 | \$ 14,574.35 | 31/12/2020 | 3 |
| M03025 | MERINO,ARREOLA/ANTONIO | CHSSA000676 | \$ 6,732.14 | 31/12/2020 | 3 |
| M02035 | MEDINA,ALMAZAN/JAVIER | CHSSA000681 | \$ 10,760.40 | 31/12/2020 | 3 |
| M03023 | MENDOZA,ANCHONDO/MAURO | CHSSA000681 | \$ 7,338.84 | 31/12/2020 | 3 |
| M02048 | MENDOZA,BORJAS/JULIO CESAR | CHSSA001801 | \$ 6,300.49 | 31/12/2020 | 3 |
| M03020 | MEJIA,BAUTISTA/PABLO ALEJANDRO | CHSSA017465 | \$ 8,461.79 | 31/12/2020 | 3 |
| M02035 | MENDEZ,BARRIENTOS/SARA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02035 | MENDOZA,BAYLON/YOLANDA | CHSSA000681 | \$ 9,321.81 | 31/12/2020 | 3 |
| M02035 | MEDINA,CONTRERAS/MARIA ELENA | CHSSA001603 | \$ 9,331.63 | 31/12/2020 | 3 |
| M01004 | MEDINA,FLORES/ALEIDA | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02031 | MENDEZ,FRANCO/ELIZABETH | CHSSA001755 | \$ 10,276.23 | 31/12/2020 | 3 |
| M03025 | MENDEZ,FRANCO/MARIA ISELA | CHSSA001755 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02035 | MEDINA,FRAGOSO/SABY ROSA ISABEL | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M03025 | MEDINA,GONZALEZ/ANA ISABEL | CHSSA000676 | \$ 6,440.88 | 31/12/2020 | 3 |
| M03025 | MELENDEZ,GARCIA/BERTHA | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02003 | MEDINA,GODINA/MARIA DEL CARMEN | CHSSA001801 | \$ 9,144.65 | 31/12/2020 | 3 |
| M02048 | MEZA,GUTIERREZ/IVONE LETICIA | CHSSA001755 | \$ 5,325.52 | 31/12/2020 | 3 |
| M02036 | MEZA,GUERRERO/JORGE ALBERTO | CHSSA001801 | \$ 7,601.02 | 31/12/2020 | 3 |
| M01006 | MENDOZA,GALARZA/MARTIN | CHSSA001755 | \$ 10,430.47 | 31/12/2020 | 3 |
| M02036 | MEDINA,GUZMAN/PERLA ALEJANDRA | CHSSA018514 | \$ 6,598.85 | 31/12/2020 | 3 |
| M01004 | MENDOZA,GOMEZ/RENE RAFAEL | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02036 | MEZA,GUERRERO/SILVIA ADELINA | CHSSA001801 | \$ 6,763.47 | 31/12/2020 | 3 |
| M03024 | MELO,HERNANDEZ/ANTHAR | CHSSA001801 | \$ 6,745.19 | 31/12/2020 | 3 |
| M02036 | MENDOZA,HERNANDEZ/LUSELMA | CHSSA000676 | \$ 6,666.33 | 31/12/2020 | 3 |
| M02035 | MENDOZA,LOERA/MANUEL OSWALDO | CHSSA000676 | \$ 8,615.49 | 31/12/2020 | 3 |
| M02036 | MENDOZA,MUNOZ/BELINDA | CHSSA001755 | \$ 7,366.46 | 31/12/2020 | 3 |
| M01004 | MENDOZA,MORALES/DAVID | CHSSA000565 | \$ 11,274.97 | 31/12/2020 | 3 |
| M02036 | MELENDEZ,MELENDEZ/MARIA MAGDALENA | CHSSA001026 | \$ 7,142.32 | 31/12/2020 | 3 |
| CF40002 | MENDOZA,MUNOZ/PATRICIA CITLALY | CHSSA001796 | \$ 15,803.94 | 31/12/2020 | 3 |
| M01004 | MEDINA,ORTIZ/VICTOR MANUEL | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02048 | MENDOZA,PALLARES/JESSICA GABRIELA | CHSSA000676 | \$ 5,382.37 | 31/12/2020 | 3 |
| CF40002 | MEDRANO,PARRA/LAURA DAYAMIN | CHSSA017465 | \$ 15,206.91 | 31/12/2020 | 3 |
| M02048 | MERAZ,PARRA/NORMA ANGELINA | CHSSA000681 | \$ 5,677.17 | 31/12/2020 | 3 |
| M02035 | MENDOZA,QUIRARTE/OCTAVIO | CHSSA000681 | \$ 9,843.90 | 31/12/2020 | 3 |
| M03011 | MELENDEZ,QUINONEZ/RAFAELA | CHSSA001026 | \$ 6,794.84 | 31/12/2020 | 3 |
| M03025 | MENDOZA,RASCON/MARIANA | CHSSA000565 | \$ 6,782.34 | 31/12/2020 | 3 |
| M01006 | MENDOZA,SILVA/ELVA | CHSSA001755 | \$ 9,918.89 | 31/12/2020 | 3 |
| M03024 | MENDOZA,SIGALA/LEONEL GERARDO | CHSSA000681 | \$ 7,261.60 | 31/12/2020 | 3 |
| M02035 | MENDOZA,TREJO/LISBETH IRENE | CHSSA018514 | \$ 8,750.89 | 31/12/2020 | 3 |
| M02048 | MENDOZA,VILLA/EDWIN OSVALDO | CHSSA000676 | \$ 5,532.18 | 31/12/2020 | 3 |
| M03024 | MENDOZA,VIZCAINO/GUILLERMO | CHSSA018514 | \$ 8,720.26 | 31/12/2020 | 3 |
| M02035 | MIRAMONTES,ARAGON/ANGELICA MARIA | CHSSA000676 | \$ 8,920.38 | 31/12/2020 | 3 |
| M02048 | MIRAMONTES,FLORES/IMELDA | CHSSA000565 | \$ 5,400.65 | 31/12/2020 | 3 |
| M01004 | MIRAMONTES,MARQUEZ/RAUL ELIAS | CHSSA000565 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02036 | MIRANDA,MORE/VIVIANA | CHSSA000676 | \$ 6,711.53 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | MIRANDA,QUEZADA/HERMILA | CHSSA000565 | \$ 8,424.29 | 31/12/2020 | 3 |
| M03025 | MIRAMONTES,TORRES/MANUEL JESUS | CHSSA000565 | \$ 6,451.23 | 31/12/2020 | 3 |
| M03025 | MIRANDA,ZAVALA/MARIA INES | CHSSA001801 | \$ 6,958.34 | 31/12/2020 | 3 |
| M02048 | MORALES,AGUILAR/MARIA DEL CARMEN | CHSSA018514 | \$ 5,393.92 | 31/12/2020 | 3 |
| M02048 | MOLINAR,ASTORGA/CLAUDIA MONICA | CHSSA001801 | \$ 6,196.41 | 31/12/2020 | 3 |
| M02035 | MORENO,ALEMAN/LILIA MARTHA | CHSSA001801 | \$ 10,237.14 | 31/12/2020 | 3 |
| M01004 | MORGAN,AVENDANO/LORENZO | CHSSA018514 | \$ 11,191.09 | 31/12/2020 | 3 |
| M01004 | MONTES,CASTANEDA/JOSE GUADALUPE | CHSSA001801 | \$ 12,724.57 | 31/12/2020 | 3 |
| M02036 | MONTANA,CANO/MA. ISABEL | CHSSA000676 | \$ 6,750.28 | 31/12/2020 | 3 |
| CF40002 | MORALES,CORRALES/LUDIVINA | CHSSA000676 | \$ 15,315.79 | 31/12/2020 | 3 |
| M02003 | MORENO,CENTENO/VERONICA | CHSSA000676 | \$ 8,055.64 | 31/12/2020 | 3 |
| M02035 | MORENO,DAVILA/PAZ VERONICA | CHSSA000676 | \$ 8,782.26 | 31/12/2020 | 3 |
| M03025 | MOLINA,ESCOBAR/AMALIA | CHSSA000681 | \$ 7,185.13 | 31/12/2020 | 3 |
| M01004 | MOYE,ELIZALDE/GUSTAVO ANTONIO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03022 | MORENO,GONZALEZ/EVA RAFAELA | CHSSA000676 | \$ 7,419.46 | 31/12/2020 | 3 |
| M02003 | MORALES,GODINEZ/MARIA DEL ROCIO | CHSSA000676 | \$ 8,033.06 | 31/12/2020 | 3 |
| M02036 | MONTES,HOLGUIN/MARIA EUGENIA | CHSSA000676 | \$ 6,691.33 | 31/12/2020 | 3 |
| M02035 | MOTA,HERRERA/MARIA ESTHER | CHSSA001801 | \$ 9,187.86 | 31/12/2020 | 3 |
| M02006 | MORA,LOPEZ/LORENZO | CHSSA018514 | \$ 8,174.55 | 31/12/2020 | 3 |
| M03023 | MOLINA,LOPEZ/SERGIO ARTURO | CHSSA000681 | \$ 7,398.02 | 31/12/2020 | 3 |
| M02035 | MONTES,LOERA/SARA ANGELICA | CHSSA001801 | \$ 5,925.02 | 31/12/2020 | 3 |
| M02035 | MONTOYA,MACIAS/FLOR EUNICE | CHSSA001801 | \$ 9,162.86 | 31/12/2020 | 3 |
| M02035 | MORENO,MARIN/LAURA | CHSSA001801 | \$ 8,646.90 | 31/12/2020 | 3 |
| M02035 | MONTOYA,MONTEMAYOR/JOSE LUIS | CHSSA001801 | \$ 9,564.10 | 31/12/2020 | 3 |
| M02035 | MONTOYA,MACIAS/PEDRO | CHSSA001801 | \$ 9,187.86 | 31/12/2020 | 3 |
| M02035 | MONSIVAIS,MACIAS/PORFIRIO CARLOS EDUARDO | CHSSA001801 | \$ 9,096.84 | 31/12/2020 | 3 |
| CF40002 | MONTANEZ,PEREZ/JORGE ALBERTO | CHSSA017465 | \$ 15,553.48 | 31/12/2020 | 3 |
| M02036 | MORALES,PEREZ/LETICIA | CHSSA018514 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | MONTANEZ,PEREDA/MARIA DEL ROCIO | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M03025 | MORALES,RAMIREZ/ANA IRENE | CHSSA001603 | \$ 6,519.78 | 31/12/2020 | 3 |
| M02035 | MONTES,RUIZ/LIDA IRMA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02003 | MORENO,REYNA/MARTINA ADRIANA | CHSSA001801 | \$ 8,614.45 | 31/12/2020 | 3 |
| M02035 | MONTOYA,RODRIGUEZ/MANUELA GRISELDA | CHSSA001801 | \$ 9,093.33 | 31/12/2020 | 3 |
| M03011 | MORALES,RIVERA/OSCAR | CHSSA001801 | \$ 6,972.01 | 31/12/2020 | 3 |
| M02040 | MORA,REYES/MARIA DEL ROSARIO | CHSSA018543 | \$ 11,042.26 | 31/12/2020 | 3 |
| CF40002 | MONGE, SANDRA LIZETE | CHSSA017465 | \$ 16,112.64 | 31/12/2020 | 3 |
| M03025 | MORENO,SILVA/MARIA LUISA | CHSSA001755 | \$ 6,663.56 | 31/12/2020 | 3 |
| M03011 | MONTES,SOCARRO/OSCAR | CHSSA000676 | \$ 7,127.36 | 31/12/2020 | 3 |
| M02035 | MORENO,SAMANIEGO/VERONICA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02035 | MORALES,VILLALOBOS/ANA LILIA | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | MONTOYA,VILLA/BASILIA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01004 | MONTES,VEGA/HECTOR HUGO | CHSSA001801 | \$ 12,582.07 | 31/12/2020 | 3 |
| M01004 | MUNOZ,ESTEVEZ/EDGARDO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03006 | MUNOZ,GILL/FERNANDO | CHSSA000676 | \$ 6,546.03 | 31/12/2020 | 3 |
| M02031 | MUNOZ,MARTA/CELIA | CHSSA001026 | \$ 10,831.88 | 31/12/2020 | 3 |
| M03025 | MUNOZ,MARTA/SAUL | CHSSA001026 | \$ 7,437.08 | 31/12/2020 | 3 |
| M02003 | MURO,PERAZA/FRANCISCO RUBEN | CHSSA018514 | \$ 9,568.14 | 31/12/2020 | 3 |
| M02035 | MURILLO,VERA/ELIZABETH | CHSSA001801 | \$ 9,088.09 | 31/12/2020 | 3 |
| M02035 | NAJERA,AGUIRRE/SILVIA LOURDES | CHSSA000565 | \$ 8,694.13 | 31/12/2020 | 3 |
| CF34261 | GALAVIZ,SAENZ PARDO/JUAN DE DIOS | CHSSA017465 | \$ 235.00 | 31/12/2020 | 1 |
| M01004 | OLVERA,PIZA&A/NADIA BERENICE | CHSSA018000 | \$ 320.00 | 31/12/2020 | 1 |
| M03021 | CHACON,MIRANDA/RAUL ARTURO | CHSSA000932 | \$ 2,453.10 | 31/12/2020 | 1 |
| M02036 | PARRA,LOYA/KENYA MAYELA | CHSSA000570 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02036 | RIVERA,ALVAREZ/ALEJANDRA ARACELY | CHSSA000664 | \$ 3,659.87 | 31/12/2020 | 1 |
| M02105 | MENDOZA,MALTOS/ROCIO DEL CARMEN | CHSSA000570 | \$ 3,771.30 | 31/12/2020 | 1 |
| M03011 | SAMANIEGO,ALMANZA/ANABELL | CHSSA000664 | \$ 3,041.81 | 31/12/2020 | 1 |
| M01006 | ARMENDARIZ,BARRAZA/LEONEL ARMANDO | CHSSA001270 | \$ 6,073.79 | 31/12/2020 | 1 |
| M02089 | BRAVO,GONZALEZ/PEDRO ALBERTO | CHSSA017412 | \$ 80,536.65 | 31/12/2020 | 1 |
| M03004 | SERVIN,PORTILLO/ASTOLFO | CHSSA001002 | \$ 4,595.11 | 31/12/2020 | 1 |
| M03004 | BERMUDEZ,HERRERA/GUSTAVO JOSUE | CHSSA000956 | \$ 2,879.56 | 31/12/2020 | 1 |
| M02035 | TORRES,DOMINGUEZ/KARLA LETICIA | CHSSA000944 | \$ 3,893.86 | 31/12/2020 | 1 |
| M03004 | PEREZ,REYES/JOSE ANTONIO | CHSSA018304 | \$ 2,885.39 | 31/12/2020 | 1 |
| M03018 | MU&OZ,ANDRADE/ELIZABETH | CHSSA017465 | \$ 2,825.67 | 31/12/2020 | 1 |
| M02036 | FRANCO,NAJERA/ADRIANA | CHSSA018642 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03020 | TREVIZO,TINTORI/VERA FABIOLA | CHSSA017494 | \$ 1,379.50 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BALLESTEROS,ARMENDARIZ/RAQUEL | CHSSA018666 | \$ 3,754.95 | 31/12/2020 | 1 |
| M02015 | COBOS,BECKMANN/PATRICIA MARGARITA | CHSSA017494 | \$ 4,714.12 | 31/12/2020 | 1 |
| M02036 | HOLGUIN,CASTA&EDA/LUIS MANUEL | CHSSA000664 | \$ 2,134.93 | 31/12/2020 | 1 |
| M03018 | LUJAN,MENDOZA/MAYRA BERENICE | CHSSA017465 | \$ 2,825.67 | 31/12/2020 | 1 |
| M01006 | SEPULVEDA,SILVA/MARIO GUADALUPE | CHSSA004442 | \$ 508.09 | 31/12/2020 | 1 |
| M03024 | MURGUIA,ENRIQUEZ/EDGAR SOCORRO | CHSSA017465 | \$ 2,906.56 | 31/12/2020 | 1 |
| M03021 | VILLARREAL,GARDEA/RAMON ARTURO | CHSSA000664 | \$ 2,998.24 | 31/12/2020 | 1 |
| M03022 | HOLGUIN,GONZALEZ/ALMA NIDIA | CHSSA017465 | \$ 3,018.12 | 31/12/2020 | 1 |
| M02105 | CHACON,CERECERES/ELIZABETH | CHSSA000553 | \$ 6,128.36 | 31/12/2020 | 1 |
| M03023 | CHAVEZ,URTUZUASTEGUI/LUZ ELENA | CHSSA001270 | \$ 1,650.40 | 31/12/2020 | 1 |
| M02015 | MENDOZA,COLOMER/ASTRID ARAWI | CHSSA018000 | \$ 5,185.53 | 31/12/2020 | 1 |
| M02035 | SAENZ,RICO/MARIA ENRIQUETA | CHSSA000664 | \$ 570.00 | 31/12/2020 | 1 |
| M02036 | GONZALEZ,DOMINGUEZ/VICTOR ALONSO | CHSSA000570 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02001 | PEREZ,JASSO/MARIA MAYELA | CHSSA017482 | \$ 5,531.13 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,ZAMBRANO/YAZMIN | CHSSA001031 | \$ 609.98 | 31/12/2020 | 1 |
| M02105 | VILLEGAS,SANTOS/KARLA ERIKA | CHSSA017523 | \$ 320.00 | 31/12/2020 | 1 |
| M02105 | DIAZ, RAMON/ARACELI | CHSSA017506 | \$ 6,776.21 | 31/12/2020 | 1 |
| M03021 | RAMIREZ,VALLES/MARTHA XOCHITL | CHSSA004442 | \$ 20,086.17 | 31/12/2020 | 1 |
| M03024 | ALMAZAN,MOLINA/SANDRA JUDITH | CHSSA001270 | \$ 2,734.00 | 31/12/2020 | 1 |
| M03020 | VARGAS,MA. DE JESUS AIDE | CHSSA000944 | \$ 2,759.00 | 31/12/2020 | 1 |
| M02036 | DE JESUS,VARGAS/JUAN ANGEL | CHSSA001270 | \$ 2,730.87 | 31/12/2020 | 1 |
| M03022 | GARCIA,MENDEZ/RHATZEL ITZAMARA | CHSSA017494 | \$ 2,692.33 | 31/12/2020 | 1 |
| M01004 | RAMIREZ,ORTEGA/MIGUEL ANGEL | CHSSA018444 | \$ 5,728.01 | 31/12/2020 | 1 |
| M01006 | ARREOLA,BOTELLO/LETICIA | CHSSA018304 | \$ 6,039.74 | 31/12/2020 | 1 |
| M02105 | OLIVAS,LOERA/KENIA IDALY | CHSSA000985 | \$ 5,733.72 | 31/12/2020 | 1 |
| M01006 | MONROY,PEREZ/CESAR GREGORIO | CHSSA000570 | \$ 7,137.87 | 31/12/2020 | 1 |
| M03024 | CASTRO,CAZARES/LUIS DANIEL | CHSSA001270 | \$ 2,734.00 | 31/12/2020 | 1 |
| M02036 | HERNANDEZ,LOYA/KARLA GABRIELA | CHSSA000570 | \$ 2,744.90 | 31/12/2020 | 1 |
| M03022 | CABRAL,MOLINA/FRANCISCO JAVIER | CHSSA017494 | \$ 2,153.85 | 31/12/2020 | 1 |
| M03021 | LOPEZ,GONZALEZ/ERIK FABIAN | CHSSA000664 | \$ 2,725.67 | 31/12/2020 | 1 |
| M03004 | MELLADO,LOZOYA/LILIANA DENISSE | CHSSA002402 | \$ 3,534.70 | 31/12/2020 | 1 |
| M03023 | CHAVEZ,MORENO/KIMBERLY | CHSSA017494 | \$ 2,393.10 | 31/12/2020 | 1 |
| M03004 | GARCIA,LOPEZ/RAUL | CHSSA017663 | \$ 3,534.70 | 31/12/2020 | 1 |
| M03024 | SOLANO,GARCIA/LAURA ADILENE | CHSSA017494 | \$ 2,642.33 | 31/12/2020 | 1 |
| M03024 | MORENO,REZA/EDGAR ALEJANDRO | CHSSA017412 | \$ 1,585.40 | 31/12/2020 | 1 |
| M03020 | HERNANDEZ,FIERRO/SANTIAGO ALBERTO | CHSSA000664 | \$ 10,218.21 | 31/12/2020 | 1 |
| M03019 | RODRIGUEZ,GONZALEZ/YULEMY DARINKA | CHSSA000956 | \$ 2,792.33 | 31/12/2020 | 1 |
| M02105 | OLIVAS,OLIVAS/GRACIELA | CHSSA000640 | \$ 4,714.12 | 31/12/2020 | 1 |
| M02029 | SAENZ,MU&OZ/NOE GERARDO | CHSSA017465 | \$ 4,020.22 | 31/12/2020 | 1 |
| M03019 | GARCIA,HERNANDEZ/GLORIA PAULINA | CHSSA000915 | \$ 3,118.11 | 31/12/2020 | 1 |
| M02036 | BAEZA,BAEZA/SAYRA YOHANA | CHSSA001405 | \$ 3,049.89 | 31/12/2020 | 1 |
| M03022 | SERRANO,HERRERA/BRISA ESTELA | CHSSA017494 | \$ 2,153.87 | 31/12/2020 | 1 |
| M02038 | FLORES,SANCHEZ/VICTOR OMAR | CHSSA000956 | \$ 639.90 | 31/12/2020 | 1 |
| M02036 | VALENZUELA,PE&A/EDLIN DAYAMI | CHSSA000891 | \$ 3,049.89 | 31/12/2020 | 1 |
| M02036 | CERVANTES,CERVANTES/NORA PATRICIA | CHSSA018012 | \$ 2,389.51 | 31/12/2020 | 1 |
| M03018 | BUSTILLOS,LOZANO/CESAR JAVIER | CHSSA018444 | \$ 2,260.53 | 31/12/2020 | 1 |
| M03024 | SAENZ,LUNA/JESUS | CHSSA018444 | \$ 2,906.56 | 31/12/2020 | 1 |
| M03002 | SANCHEZ, RAMIREZ/DAVID | CHSSA017424 | \$ 5,028.30 | 31/12/2020 | 1 |
| M02036 | MONTOYA,HOLGUIN/ANA LILI | CHSSA018164 | \$ 4,437.67 | 31/12/2020 | 1 |
| M02040 | SUAYDE,SOSA/CLAUDIA GABRIELA | CHSSA000664 | \$ 4,393.21 | 31/12/2020 | 1 |
| M02105 | TALAMANTES,RODRIGUEZ/YADIRA ANGELICA | CHSSA018444 | \$ 6,729.87 | 31/12/2020 | 1 |
| M03018 | OLIVAS,LOERA/CARLOS LEOBARDO | CHSSA017465 | \$ 4,543.37 | 31/12/2020 | 1 |
| M02036 | CHAVEZ,OLIVAZ/NORMA SOLEDAD | CHSSA001270 | \$ 5,251.35 | 31/12/2020 | 1 |
| M02005 | MOLINA,OLIVAS/MANUEL | CHSSA017634 | \$ 38,602.75 | 31/12/2020 | 1 |
| M02038 | ACOSTA,MOLINA/GERARDO | CHSSA000956 | \$ 5,045.92 | 31/12/2020 | 1 |
| M02082 | GONZALEZ,NAJERA/MARIA DE LOS ANGELES | CHSSA000372 | \$ 4,122.62 | 31/12/2020 | 1 |
| CF41061 | TORRES,AVILA/ALICIA | CHSSA017470 | \$ 29,000.65 | 31/12/2020 | 1 |
| M03024 | OROZCO,ESCALANTE/ADRIANA | CHSSA017930 | \$ 4,315.82 | 31/12/2020 | 1 |
| M02031 | CARDENAS,RODRIGUEZ/MARIA SOLEDAD | CHSSA018444 | \$ 43,788.89 | 31/12/2020 | 1 |
| M02038 | MUELA,GRADO/EDGAR JAVIER | CHSSA017494 | \$ 4,670.92 | 31/12/2020 | 1 |
| M01007 | AGUILAR,FLORES/MARIA CONCEPCION | CHSSA001586 | \$ 8,908.85 | 31/12/2020 | 1 |
| M03020 | GONZALEZ,TERRAZAS/MARIA CAROLINA | CHSSA000372 | \$ 34,395.04 | 31/12/2020 | 1 |
| CF41075 | TORRES,PEREZ/HECTOR MIGUEL | CHSSA017465 | \$ 480.00 | 31/12/2020 | 1 |
| M01006 | PADILLA,BARRAZA/GUSTAVO | CHSSA002011 | \$ 5,639.03 | 31/12/2020 | 1 |
| M02005 | NAVARRETE,LABORDE/JULIO CESAR | CHSSA017540 | \$ 520.00 | 31/12/2020 | 1 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | GUTIERREZ,ORTEGA/EUGENIA MARGARITA | CHSSA000664 | \$ 4,893.50 | 31/12/2020 | 1 |
| M01007 | VAZQUEZ,BACA/ANDRES GERARDO | CHSSA001685 | \$ 7,380.41 | 31/12/2020 | 1 |
| M02050 | PARGA,RODRIGUEZ/MARIA DEL CARMEN | CHSSA001405 | \$ 4,518.65 | 31/12/2020 | 1 |
| M02015 | CORDOVA,CONTRERAS/ROBERTO JAVIER | CHSSA000664 | \$ 6,683.35 | 31/12/2020 | 1 |
| M02105 | NU&EZ,TREJO/EDITH ADRIANA | CHSSA018642 | \$ 6,714.36 | 31/12/2020 | 1 |
| M03023 | BACA,RUIZ/OSCAR OMAR | CHSSA017441 | \$ 21,935.52 | 31/12/2020 | 1 |
| M01004 | VALENZUELA,MARTINEZ/ALEJANDRO JAVIER | CHSSA000570 | \$ 7,219.45 | 31/12/2020 | 1 |
| M02055 | VEGA,QUI&ONEZ/RAFAEL | CHSSA003085 | \$ 5,257.28 | 31/12/2020 | 1 |
| M02035 | PERLA,CASTILLO/LAURA | CHSSA000956 | \$ 3,675.07 | 31/12/2020 | 1 |
| M03022 | CORTEZ,REYES/CECILIA | CHSSA017523 | \$ 1,051.80 | 31/12/2020 | 1 |
| M03020 | ORNELAS,VALDEZ/GUSTAVO GERARDO | CHSSA017465 | \$ 4,381.70 | 31/12/2020 | 1 |
| M02035 | BELTRAN,PASCUAL/IMELDA | CHSSA018432 | \$ 23,881.90 | 31/12/2020 | 1 |
| M03004 | HERRERA,OCHOA/JAIME JERSSON | CHSSA002735 | \$ 26,173.00 | 31/12/2020 | 1 |
| M02036 | VELAZQUEZ,ESTRADA/FELICITAS | CHSSA000956 | \$ 2,609.94 | 31/12/2020 | 1 |
| M03024 | VILLALOBOS,LOYA/FEDERICO | CHSSA018164 | \$ 3,802.40 | 31/12/2020 | 1 |
| M01007 | PRECIADO,PAEZ/RODOLFO BENITO | CHSSA001521 | \$ 8,682.05 | 31/12/2020 | 1 |
| M01006 | CUANALO,ISLAS/RODRIGO JESUS | CHSSA002402 | \$ 794.97 | 31/12/2020 | 1 |
| M03023 | LUJAN,CONTRERAS/DAYANA LARISSA | CHSSA017494 | \$ 4,045.80 | 31/12/2020 | 1 |
| M03022 | BURCIAGA,PACHECO/NADIA ELIZABETH | CHSSA000582 | \$ 3,441.56 | 31/12/2020 | 1 |
| CF41075 | HOLGUIN,LOPEZ/CARMEN | CHSSA000944 | \$ 555.00 | 31/12/2020 | 1 |
| M01006 | ZAZUETA,GONZALEZ/YUDIT | CHSSA000956 | \$ 22,133.57 | 31/12/2020 | 1 |
| M02035 | RODRIGUEZ,RANGEL/DIANA CECILIA | CHSSA001270 | \$ 5,758.56 | 31/12/2020 | 1 |
| M03022 | PRIETO,BARRAZA/SARA MARGARITA | CHSSA000664 | \$ 4,862.73 | 31/12/2020 | 1 |
| M03023 | DIAZ,ARMENDARIZ/SAYRA ELENA | CHSSA000372 | \$ 565.00 | 31/12/2020 | 1 |
| M02036 | MADRIGAL,AVILEZ/AZUCENA ISELA | CHSSA001270 | \$ 4,951.35 | 31/12/2020 | 1 |
| M02036 | CASTILLO,CALDERON/MARIA JOSEFINA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| CF41040 | JERONIMO,CASTA&O/TRINIDAD | CHSSA017506 | \$ 855.00 | 31/12/2020 | 1 |
| M02003 | ROBLES,YA&EZ/SALVADOR | CHSSA000664 | \$ 5,899.21 | 31/12/2020 | 1 |
| M02035 | PONCE,ORNELAS/MARIA DEL SOCORRO | CHSSA018671 | \$ 3,201.15 | 31/12/2020 | 1 |
| M02001 | DOMINGUEZ,DOMINGUEZ/MAGDALENA | CHSSA000664 | \$ 855.00 | 31/12/2020 | 1 |
| M01004 | MARTINEZ,CHEW/ZEFERINO APOLONIO | CHSSA017523 | \$ 7,896.97 | 31/12/2020 | 1 |
| M02036 | CARRASCO,ESTRADA/RICARDO | CHSSA000664 | \$ 4,879.83 | 31/12/2020 | 1 |
| M02110 | LARA,NIETO/SILVIA ELENA | CHSSA000664 | \$ 6,387.39 | 31/12/2020 | 1 |
| CF41075 | RUPIT,VELOZ/JORGE | CHSSA017494 | \$ 780.00 | 31/12/2020 | 1 |
| M01004 | QUINTERO,GARCIA/SANTIAGO | CHSSA000664 | \$ 8,342.34 | 31/12/2020 | 1 |
| M02036 | DURAN,HERNANDEZ/RITA | CHSSA000664 | \$ 5,359.83 | 31/12/2020 | 1 |
| CF41075 | MARQUEZ,LOPEZ/JESUS MANUEL | CHSSA000956 | \$ 555.00 | 31/12/2020 | 1 |
| M02031 | CHAVEZ,IBARRA/MARIA GUADALUPE | CHSSA000372 | \$ 36,528.81 | 31/12/2020 | 1 |
| M01006 | SAENZ,DUARTE/JOSE LUIS | CHSSA001644 | \$ 43,629.40 | 31/12/2020 | 1 |
| M02036 | RANGEL,GUZMAN/ANA MARIA | CHSSA001941 | \$ 39,031.42 | 31/12/2020 | 1 |
| M01004 | NAJERA,BOCANEGRA/JOSE LUIS | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02035 | NAJERA,CASTILLO/HUMBERTO | CHSSA018514 | \$ 8,870.39 | 31/12/2020 | 3 |
| M02035 | NAVA,ENRIQUEZ/IRMA GUADALUPE | CHSSA018683 | \$ 8,744.13 | 31/12/2020 | 3 |
| M01004 | NAVARRETE,ELIZALDE/KARLA ROCIO | CHSSA001755 | \$ 10,944.25 | 31/12/2020 | 3 |
| M01004 | NAVARRETE,GUTIERREZ/JOSE LUIS | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | NAVA,GRANADOS/LUIS FERNANDO | CHSSA001801 | \$ 12,699.57 | 31/12/2020 | 3 |
| M02048 | NAJERA,HERNANDEZ/DAMACIA | CHSSA001026 | \$ 5,682.94 | 31/12/2020 | 3 |
| M02001 | NAVARRO,MATA/GLORIA SOLEDAD | CHSSA001755 | \$ 12,621.80 | 31/12/2020 | 3 |
| M01007 | NAVARRO,RIVERA/LETICIA IVONNE | CHSSA000676 | \$ 7,235.81 | 31/12/2020 | 3 |
| M02035 | NAVARRO,SOLIS/CAMELIA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01004 | NAVARRETE,SALAZAR/VICTOR EDUVIGIS | CHSSA001755 | \$ 10,897.87 | 31/12/2020 | 3 |
| M02040 | NEVAREZ,ALMODOVAR/OLIVIA MARIA | CHSSA018514 | \$ 6,131.48 | 31/12/2020 | 3 |
| M01004 | NERY,ZAPATA/IVAN | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02003 | NIETO,BAEZA/MANUEL | CHSSA001026 | \$ 8,018.14 | 31/12/2020 | 3 |
| M02006 | NIETO,FRIAS/MARTIN | CHSSA000676 | \$ 8,207.92 | 31/12/2020 | 3 |
| M02003 | NUNEZ,MORALES/JOSEFINA PATRICIA | CHSSA000565 | \$ 8,055.64 | 31/12/2020 | 3 |
| M02036 | NUNEZ,MARQUEZ/SILVIA SOCORRO | CHSSA018514 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02036 | NUNEZ,PARRA/MARIANO | CHSSA000681 | \$ 7,486.50 | 31/12/2020 | 3 |
| M02003 | NUNEZ,QUINTANA/SANDRA | CHSSA001026 | \$ 8,375.59 | 31/12/2020 | 3 |
| M02036 | ORRANTIA,ALVIDREZ/MARIA DE GUADALUPE | CHSSA000676 | \$ 6,700.93 | 31/12/2020 | 3 |
| M01006 | ORDAZ, /ANTONIO | CHSSA001026 | \$ 10,209.32 | 31/12/2020 | 3 |
| M03020 | ORDAZ,GUZMAN/GABRIELA TERESINA | CHSSA018514 | \$ 8,436.79 | 31/12/2020 | 3 |
| M02035 | ORRANTIA,GARCIA/LUDIVINA | CHSSA001026 | \$ 8,744.13 | 31/12/2020 | 3 |
| M03022 | OGAZ,OLIVAS/MARISA | CHSSA001603 | \$ 7,444.46 | 31/12/2020 | 3 |
| M03025 | OVALLE,ROMO/BLANCA ESPERANZA | CHSSA001801 | \$ 6,479.36 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | OVALLE,ROMO/GABRIELA VIRGINIA | CHSSA001801 | \$ 6,504.36 | 31/12/2020 | 3 |
| M02035 | ORTA,ROMO/LUZ ELENA | CHSSA001801 | \$ 9,162.86 | 31/12/2020 | 3 |
| M03024 | OVALLE,ROMO/VICTOR MANUEL | CHSSA001801 | \$ 6,782.69 | 31/12/2020 | 3 |
| M03025 | OCANA,TALAMANTES/ERIKA JOSEFINA | CHSSA000565 | \$ 6,046.94 | 31/12/2020 | 3 |
| M02035 | OZAETA,TARIN/RAQUEL | CHSSA001026 | \$ 8,699.47 | 31/12/2020 | 3 |
| M02035 | ORTEGA,BELTRAN/IRIS ARELI | CHSSA001026 | \$ 9,090.69 | 31/12/2020 | 3 |
| M03024 | OJEDA,GARCIA/BERNARDINO | CHSSA001801 | \$ 6,770.19 | 31/12/2020 | 3 |
| M01004 | ORTEGA,MAYNEZ/FERNANDO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03024 | ORTEGA,MELENDEZ/GRACIELA | CHSSA001801 | \$ 6,732.69 | 31/12/2020 | 3 |
| M03024 | OLVERA,PEREA/JORGE ENRIQUE | CHSSA017465 | \$ 6,777.53 | 31/12/2020 | 3 |
| M02035 | ORTEGA,TORRES/ADRIAN IBRAHIM | CHSSA018514 | \$ 8,261.84 | 31/12/2020 | 3 |
| M02035 | ORENDAIN,ZAMORA/ANA CECILIA | CHSSA000676 | \$ 9,096.63 | 31/12/2020 | 3 |
| M02036 | OLIVARES,ASTORGA/MA. DE LOURDES | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M03020 | OLIVAS,ARMENDARIZ/RITA | CHSSA000676 | \$ 8,486.79 | 31/12/2020 | 3 |
| M02036 | ONTIVEROS,CASAS/MARIA AZUCENA | CHSSA001026 | \$ 7,157.31 | 31/12/2020 | 3 |
| M02035 | OLIVAS,DOMINGUEZ/GABRIELA | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M01004 | ONTIVEROS,FLORES/ELSA GUADALUPE | CHSSA001603 | \$ 13,054.44 | 31/12/2020 | 3 |
| M03025 | OLIVAS,GUTIERREZ/MARIA DEL CARMEN | CHSSA000676 | \$ 7,255.39 | 31/12/2020 | 3 |
| M02036 | OLIVA,GRACIA/GENOVEVA | CHSSA001801 | \$ 6,617.79 | 31/12/2020 | 3 |
| M02035 | ORTIZ,GONZALEZ/MARIA ISABEL | CHSSA001026 | \$ 10,128.25 | 31/12/2020 | 3 |
| M02036 | ORTIZ,GONZALEZ/MARTINA IMELDA | CHSSA001026 | \$ 6,979.02 | 31/12/2020 | 3 |
| M03023 | ORTIZ,GONZALEZ/RODOLFO | CHSSA001801 | \$ 8,195.86 | 31/12/2020 | 3 |
| M02035 | ORTIZ,LOPEZ/OSCAR OMAR | CHSSA000676 | \$ 9,488.08 | 31/12/2020 | 3 |
| M02031 | ORTIZ,MELENDEZ/MARIA MARGARITA | CHSSA000676 | \$ 10,276.23 | 31/12/2020 | 3 |
| M02031 | OLIVAS,MOYA/NORMA IVONNE | CHSSA018514 | \$ 10,156.04 | 31/12/2020 | 3 |
| M02031 | OLIVAS,MUNOZ/NANCY JUDITH | CHSSA018514 | \$ 11,030.35 | 31/12/2020 | 3 |
| M02035 | ORTIZ,ORNELAS/ELOISA | CHSSA001801 | \$ 9,153.54 | 31/12/2020 | 3 |
| M03025 | ORTIZ,ORNELAS/MARGARITA | CHSSA001801 | \$ 6,939.98 | 31/12/2020 | 3 |
| M03022 | ORTIZ,OCHOA/VERONICA | CHSSA000676 | \$ 7,419.46 | 31/12/2020 | 3 |
| CF40002 | ORTIZ,RIVERA/ENRIQUE | CHSSA017465 | \$ 15,590.98 | 31/12/2020 | 3 |
| M01004 | OLIVAS,RAMOS/MARIA GUADALUPE | CHSSA000676 | \$ 10,897.87 | 31/12/2020 | 3 |
| M02003 | OLIVAS,TARANGO/MARIA EUGENIA | CHSSA018514 | \$ 8,203.12 | 31/12/2020 | 3 |
| M02035 | OCHOA,AGUIRRE/KARLA KARINA | CHSSA000565 | \$ 8,683.68 | 31/12/2020 | 3 |
| M02035 | OCHOA,CASTILLO/HEIDY | CHSSA018514 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02048 | OROZCO,ESTRADA/MARIA TERESA | CHSSA018543 | \$ 6,208.91 | 31/12/2020 | 3 |
| M01006 | OROZCO,GARCIA/SERGIO ARTURO | CHSSA017465 | \$ 10,196.82 | 31/12/2020 | 3 |
| M01004 | OROZCO,JIMENEZ/FRANCISCO JAVIER | CHSSA018514 | \$ 13,013.06 | 31/12/2020 | 3 |
| M02031 | OROZCO,PEREZ/MARTHA ALICIA | CHSSA001026 | \$ 11,652.87 | 31/12/2020 | 3 |
| M02036 | ORONA,PORRAS/MORAIMA | CHSSA001801 | \$ 6,551.36 | 31/12/2020 | 3 |
| M02035 | OCHOA,RODRIGUEZ/EIRA GUADALUPE | CHSSA000565 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02035 | OCON,REYES/VERONICA | CHSSA001603 | \$ 8,683.68 | 31/12/2020 | 3 |
| M02035 | OCHOA,SANTILLAN/HUGO ABDIEL | CHSSA000681 | \$ 9,210.40 | 31/12/2020 | 3 |
| M02036 | OROZCO,VARGAS/MA. DEL CARMEN | CHSSA000676 | \$ 6,691.33 | 31/12/2020 | 3 |
| M02036 | OSUNA,MENDOZA/MIGUELINA | CHSSA001801 | \$ 6,642.79 | 31/12/2020 | 3 |
| M03024 | DE LA O,VENEGAS/RODOLFO | CHSSA018543 | \$ 7,276.67 | 31/12/2020 | 3 |
| M03025 | PACHECO,ACEVES/AMPARO | CHSSA001801 | \$ 7,020.84 | 31/12/2020 | 3 |
| M02048 | PALMA,BATISTA/SONIA | CHSSA000681 | \$ 5,308.15 | 31/12/2020 | 3 |
| M03025 | PAEZ,CAMACHO/ALEJANDRO | CHSSA000676 | \$ 6,605.36 | 31/12/2020 | 3 |
| M01004 | PAREDES,CAMPOS/CESAR ALEJANDRO | CHSSA000565 | \$ 11,928.80 | 31/12/2020 | 3 |
| CF40002 | PARADA,CASTRO/DINOHORA | CHSSA018514 | \$ 15,206.91 | 31/12/2020 | 3 |
| M01004 | PAQUOT,CHICO/JORGE | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02035 | PADILLA,CARREON/PATRICIA | CHSSA018683 | \$ 8,842.25 | 31/12/2020 | 3 |
| CF40002 | PADILLA,ENRIQUEZ/ANA EDITH | CHSSA017465 | \$ 15,578.48 | 31/12/2020 | 3 |
| M02035 | PAYAN,ESQUIVEL/MONICA GABRIELA | CHSSA001026 | \$ 9,071.03 | 31/12/2020 | 3 |
| M03023 | PAYAN,GARCIA/HUMBERTO JAVIER | CHSSA001801 | \$ 7,636.88 | 31/12/2020 | 3 |
| M02035 | PAREDES,LIZARRAGA/CIPRIANO | CHSSA001801 | \$ 9,162.86 | 31/12/2020 | 3 |
| M02035 | PAYAN,LOPEZ/LETICIA | CHSSA001603 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03024 | PADILLA,ORTEGA/JOSE ANTONIO | CHSSA000676 | \$ 7,245.26 | 31/12/2020 | 3 |
| CF40002 | PAYAN,OCHOA/NORA ALEJANDRA | CHSSA018514 | \$ 17,744.41 | 31/12/2020 | 3 |
| M02035 | PARRA,RASCON/MAYRA EDDY | CHSSA000676 | \$ 9,052.76 | 31/12/2020 | 3 |
| M02035 | PAYAN,RODRIGUEZ/OSCAR ALEJANDRO | CHSSA001755 | \$ 8,654.81 | 31/12/2020 | 3 |
| M03025 | PADILLA,SIFUENTES/MARIA ARACELI | CHSSA018543 | \$ 7,365.94 | 31/12/2020 | 3 |
| M02035 | PADILLA,TORRES/JORGE ALEJANDRO | CHSSA018514 | \$ 8,215.37 | 31/12/2020 | 3 |
| M01004 | PADILLA,TRUJILLO/MARTHA DOLORES | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| CF40002 | PACHECO,TENA/ROCIO ANGELICA | CHSSA000676 | \$ 16,101.73 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | PEREZ,BONILLA/MARIA ADRIANA | CHSSA017465 | \$ 15,590.98 | 31/12/2020 | 3 |
| M03022 | PEREZ,BERUMEN/LAURA LETICIA | CHSSA018543 | \$ 9,244.75 | 31/12/2020 | 3 |
| M02001 | PEREZ,CARRANZA/ANGELICA MERCED | CHSSA001801 | \$ 11,641.65 | 31/12/2020 | 3 |
| M03011 | PEREZ,CRUZ/ELOISA | CHSSA000565 | \$ 6,762.45 | 31/12/2020 | 3 |
| M03024 | PEREZ,CRUZ/MOISES | CHSSA000565 | \$ 7,220.26 | 31/12/2020 | 3 |
| M02035 | PEREZ,CORDOVA/PERLA XOCHITL | CHSSA000565 | \$ 16,524.50 | 31/12/2020 | 3 |
| M02035 | PEREZ,DELGADO/NORMA | CHSSA001026 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02036 | PEREZ,ESTEVANE/ABEL | CHSSA001801 | \$ 6,565.17 | 31/12/2020 | 3 |
| M02048 | PEREZ,FONSECA/OFELIA | CHSSA000681 | \$ 5,693.93 | 31/12/2020 | 3 |
| M02036 | PEREZ,GONZALEZ/MARIA ANGELICA | CHSSA001603 | \$ 6,674.03 | 31/12/2020 | 3 |
| CF40002 | PEREZ,GILL/ADRIANA | CHSSA000676 | \$ 15,244.41 | 31/12/2020 | 3 |
| M01004 | PEREZ,GOMEZ/EMRYS | CHSSA018543 | \$ 14,774.66 | 31/12/2020 | 3 |
| M01006 | PEREZ,GRAJEDA/HORACIO | CHSSA000676 | \$ 10,209.32 | 31/12/2020 | 3 |
| M03025 | PENA,HERNANDEZ/GLORIA ALICIA | CHSSA001801 | \$ 7,617.04 | 31/12/2020 | 3 |
| M02048 | PEREZ,HERNANDEZ/MARISELA | CHSSA018543 | \$ 6,176.99 | 31/12/2020 | 3 |
| M02035 | PEREA,JUAREZ/ELIZABETH | CHSSA001801 | \$ 20,795.04 | 31/12/2020 | 3 |
| M02031 | PEREZ,LOPEZ/MAYRA | CHSSA018514 | \$ 11,170.40 | 31/12/2020 | 3 |
| M02035 | PEREZ,LOPEZ/MIRNA | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | PEREZ,LOZANO/YAREDHT MARCELA | CHSSA000565 | \$ 8,719.13 | 31/12/2020 | 3 |
| M02006 | PEREDO,MORALES/GUILLERMINA | CHSSA001801 | \$ 9,084.99 | 31/12/2020 | 3 |
| M02035 | PENA,MADARIAGA/IRENE | CHSSA001801 | \$ 9,235.04 | 31/12/2020 | 3 |
| M01006 | PEREZ,MARTINEZ/JAIME GUADALUPE | CHSSA001026 | \$ 10,209.32 | 31/12/2020 | 3 |
| CF40002 | PEREZ,ORTEGA/HILARIA | CHSSA001603 | \$ 16,217.29 | 31/12/2020 | 3 |
| CF40002 | PEREZ,PORRAS/BEATRIZ | CHSSA001026 | \$ 15,244.41 | 31/12/2020 | 3 |
| M02036 | PEREZ,RODRIGUEZ/HUMBERTO | CHSSA001801 | \$ 6,039.53 | 31/12/2020 | 3 |
| M02035 | PEREZ,RIVAS/IRVING | CHSSA001801 | \$ 9,264.05 | 31/12/2020 | 3 |
| M02035 | PEREZ,RIVERA/LAURA | CHSSA001801 | \$ 10,293.81 | 31/12/2020 | 3 |
| M02035 | PEREZ,RODAS/MARIA LUZ | CHSSA001801 | \$ 10,488.18 | 31/12/2020 | 3 |
| M01004 | DE LA PENA,SAUCEDO/FRANCISCO IGNACIO | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M01006 | PEREZ,SANTILLANO/JORGE | CHSSA001784 | \$ 12,571.06 | 31/12/2020 | 3 |
| M02031 | PEINADO,DE SANTIAGO/KARINA | CHSSA001801 | \$ 13,935.17 | 31/12/2020 | 3 |
| M01004 | PEREA,SANCHEZ/ROBERTO ALFONSO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02006 | PEREZ,VILLA/ALEJANDRA | CHSSA000676 | \$ 9,346.22 | 31/12/2020 | 3 |
| M02036 | PEREZ,YAZQUEZ/AZUCENA | CHSSA001755 | \$ 6,712.15 | 31/12/2020 | 3 |
| M01004 | PENA,VARELA/CLAUDIA ELVIRA | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | PEREZ,VIDAURRI/JUAN MANUEL | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02035 | PINELA,DOMINGUEZ/MARIA MAGDALENA | CHSSA000565 | \$ 5,685.12 | 31/12/2020 | 3 |
| M02035 | PIZANA,LUEVANOS/JESUS | CHSSA001801 | \$ 9,332.23 | 31/12/2020 | 3 |
| M02035 | PINERA, /MARIA MARTINA | CHSSA001801 | \$ 10,237.14 | 31/12/2020 | 3 |
| M02006 | PIZARRO,MICHEL/MARIA MONICA | CHSSA000676 | \$ 8,157.92 | 31/12/2020 | 3 |
| CF41018 | PRIETO,QUINTANA/KENIA MARGARITA | CHSSA001801 | \$ 16,548.02 | 31/12/2020 | 3 |
| M02036 | PINA,RAMIREZ/MARIA ISELA | CHSSA001026 | \$ 6,724.03 | 31/12/2020 | 3 |
| M03025 | PONCE,AGUILAR/MIGUEL ANGEL | CHSSA001801 | \$ 7,008.34 | 31/12/2020 | 3 |
| M02015 | PORTILLO,BURCIAGA/BEATRIZ | CHSSA018543 | \$ 10,905.89 | 31/12/2020 | 3 |
| M02031 | PONCE,BARRAZA/MANUELA MARGARITA | CHSSA001603 | \$ 11,248.63 | 31/12/2020 | 3 |
| M03022 | PONCE,CHAVEZ/ARIT MARIA | CHSSA000565 | \$ 7,456.96 | 31/12/2020 | 3 |
| M02031 | PORRAS,CUETO/MARIA EUSEBIA | CHSSA001026 | \$ 10,831.88 | 31/12/2020 | 3 |
| M02035 | PORTILLO,CHAVEZ/NORMA LISET | CHSSA001603 | \$ 8,782.26 | 31/12/2020 | 3 |
| M02035 | PORTILLO, /LUZ ELENA | CHSSA001603 | \$ 8,744.13 | 31/12/2020 | 3 |
| M01004 | PORRAS,MORALES/CESAR ALBERTO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | PORTILLO,MENDOZA/SERGIO ARTURO | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | PORTILLA,RODRIGUEZ/GUSTAVO AURELIO | CHSSA000565 | \$ 13,045.25 | 31/12/2020 | 3 |
| M02035 | PORTILLO,ROSALES/MARIA TERESA | CHSSA000676 | \$ 8,932.36 | 31/12/2020 | 3 |
| M03023 | PORTILLO,SAENZ/MARTHA ELENA | CHSSA018514 | \$ 7,277.58 | 31/12/2020 | 3 |
| M02036 | PUCHETA,ANTELE/CLAUDIA AMELIA | CHSSA000681 | \$ 7,131.52 | 31/12/2020 | 3 |
| M01004 | PUGA,AYALA/VICTOR MANUEL | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02040 | PUGA, /MARIA DEL CARMEN | CHSSA000676 | \$ 6,156.48 | 31/12/2020 | 3 |
| M02035 | PULIDO,MOLINA/MARIBEL | CHSSA018514 | \$ 8,884.78 | 31/12/2020 | 3 |
| M02036 | PUNTES,MUNOZ/TAYDE | CHSSA001801 | \$ 6,630.29 | 31/12/2020 | 3 |
| M02048 | QUINTANA,CASTRO/MA. DE JESUS | CHSSA000681 | \$ 5,406.42 | 31/12/2020 | 3 |
| M02048 | QUINTANA,CASTRO/VERONICA PATRICIA | CHSSA000681 | \$ 6,243.92 | 31/12/2020 | 3 |
| M01004 | QUINONES,HERNANDEZ/VICTOR ADALBERTO | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02036 | QUIROZ,LOPEZ/JOSE MARIA | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M03025 | QUEZADA,MALDONADO/DARELY SUMIKO | CHSSA000681 | \$ 6,749.85 | 31/12/2020 | 3 |
| M02035 | QUINO,MONTES/ZURYSDAI SEBASTIAN | CHSSA000565 | \$ 12,682.33 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | QUEVEDO,ROMERO/JOSE GUILLERMO | CHSSA000681 | \$ 11,927.90 | 31/12/2020 | 3 |
| M01006 | QUINTANILLA,VEGA/ALFONSO | CHSSA017465 | \$ 10,196.82 | 31/12/2020 | 3 |
| M02035 | RAMOS,CHACON/BRENDA PAOLA | CHSSA018514 | \$ 8,681.63 | 31/12/2020 | 3 |
| M03025 | RAMIREZ,CASTILLO/CECILIA | CHSSA000565 | \$ 6,524.67 | 31/12/2020 | 3 |
| M02006 | RAMIREZ,CABRAL/DORA ALICIA | CHSSA001801 | \$ 8,422.49 | 31/12/2020 | 3 |
| M02036 | RAMIREZ,CASTREJON/JAZMIN JAHAIRA | CHSSA001801 | \$ 5,520.86 | 31/12/2020 | 3 |
| M03025 | RAMIREZ,CARRILLO/JESUS GERARDO | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M01004 | RAMIREZ, DIAZ/CESAR LUCIANO | CHSSA001026 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | RASCON, DIAZ/LUIS ROBERTO | CHSSA000676 | \$ 11,509.31 | 31/12/2020 | 3 |
| M02003 | RAMIREZ,FLORES/LUIS | CHSSA000676 | \$ 9,568.14 | 31/12/2020 | 3 |
| M02059 | RAMIREZ,FRANCIS/LAURA CRISTINA | CHSSA017465 | \$ 7,007.33 | 31/12/2020 | 3 |
| M02036 | RAMIREZ,GALVAN/AUDY LUVINA | CHSSA001801 | \$ 6,578.10 | 31/12/2020 | 3 |
| CF40002 | RAMOS,GARCIA/ELSA | CHSSA001801 | \$ 15,828.94 | 31/12/2020 | 3 |
| M02036 | RAMIREZ,HOLGUIN/ROSA EMMA | CHSSA017465 | \$ 6,182.67 | 31/12/2020 | 3 |
| M02036 | RANGEL,JARA/ESTHER GABRIELA | CHSSA000676 | \$ 6,674.03 | 31/12/2020 | 3 |
| M03022 | RAMOS,LOPEZ/BLANCA ESTELA | CHSSA000676 | \$ 7,469.46 | 31/12/2020 | 3 |
| M01006 | RANGEL,LOZANO/JORGE AGUSTIN | CHSSA001026 | \$ 10,196.82 | 31/12/2020 | 3 |
| M03022 | RAMOS,LOPEZ/OLIVIA | CHSSA000676 | \$ 8,433.96 | 31/12/2020 | 3 |
| M02035 | RAMOS,LOPEZ/ROSAURA | CHSSA001801 | \$ 9,332.23 | 31/12/2020 | 3 |
| M02003 | RAMIREZ,MARTINEZ/JOSE ANTONIO | CHSSA001026 | \$ 8,578.06 | 31/12/2020 | 3 |
| M03025 | RAMIREZ,MARTINEZ/ARACELI | CHSSA000676 | \$ 6,517.96 | 31/12/2020 | 3 |
| M02031 | RAMIREZ,MIRANDA/AMPARO | CHSSA001801 | \$ 15,097.85 | 31/12/2020 | 3 |
| M02048 | RAMIREZ,MORALES/LUZ ELIA | CHSSA000681 | \$ 5,313.92 | 31/12/2020 | 3 |
| M02003 | RAMIREZ,MORALES/MAGDA | CHSSA000676 | \$ 8,882.52 | 31/12/2020 | 3 |
| M02036 | RAMIREZ,MOLINA/SERGIO ANTONIO | CHSSA000565 | \$ 6,691.33 | 31/12/2020 | 3 |
| M03011 | RAMIREZ,MARTINEZ/SILVIA ELENA | CHSSA000676 | \$ 7,097.87 | 31/12/2020 | 3 |
| M02035 | RASCON,MIRAMONTES/ZONIA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | RAMIREZ,NAVARRO/ARACELY | CHSSA000676 | \$ 8,744.13 | 31/12/2020 | 3 |
| M01004 | RAMIREZ,ORTEGA/MIGUEL ANGEL | CHSSA001755 | \$ 12,982.84 | 31/12/2020 | 3 |
| M01004 | RAMIREZ,PEINADO/JOSE ALFREDO | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M01004 | RAMIREZ,POBLETE/RODOLFO | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M03024 | RAMIREZ,RIOS/ISIDRO | CHSSA018543 | \$ 7,512.57 | 31/12/2020 | 3 |
| M02035 | RAMIREZ,RODRIGUEZ/OCTAVIO | CHSSA000681 | \$ 9,436.65 | 31/12/2020 | 3 |
| M02035 | RAMIREZ, RAMIREZ/YESICA DALILA | CHSSA018543 | \$ 9,720.97 | 31/12/2020 | 3 |
| M02031 | RAMIREZ,SALAYANDIA/GLORIA | CHSSA001603 | \$ 11,198.63 | 31/12/2020 | 3 |
| M02031 | RAMIREZ,SALAYANDIA/MA.ISABEL | CHSSA000676 | \$ 11,109.72 | 31/12/2020 | 3 |
| M03024 | RAMOS,SILVA/SALMA DELIA | CHSSA001801 | \$ 6,782.69 | 31/12/2020 | 3 |
| M02035 | REYES,ALDERETE/EUNICE | CHSSA001603 | \$ 10,791.75 | 31/12/2020 | 3 |
| CF41054 | REZA,ALARCON/ROSARIO DE FATIMA | CHSSA000681 | \$ 10,869.80 | 31/12/2020 | 3 |
| M02048 | REYES,BARRIENTOS/SUSANA | CHSSA018543 | \$ 6,429.57 | 31/12/2020 | 3 |
| M02036 | REYES,CARRILLO/ANA MARIA | CHSSA001801 | \$ 6,570.75 | 31/12/2020 | 3 |
| M03025 | RENTERIA,CERVANTES/MIGUEL ANGEL | CHSSA001801 | \$ 7,094.21 | 31/12/2020 | 3 |
| CF40002 | RETANA,DURAN/CLAUDIA ISABEL | CHSSA018514 | \$ 15,553.48 | 31/12/2020 | 3 |
| M03025 | RENTERIA,DOMINGUEZ/MA. DE JESUS | CHSSA000676 | \$ 6,794.84 | 31/12/2020 | 3 |
| M01007 | REY,DOMINGUEZ/REBECA | CHSSA017465 | \$ 7,471.33 | 31/12/2020 | 3 |
| M03024 | REYES,FIERRO/LEONARDO ARMANDO | CHSSA001801 | \$ 7,239.17 | 31/12/2020 | 3 |
| M02035 | REGALADO,GONZALEZ/ANA IBET | CHSSA018514 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | REYES,GARCIA/JOSE ISRAEL | CHSSA001026 | \$ 8,672.65 | 31/12/2020 | 3 |
| M02035 | REYES,GARCIA/MARISOL | CHSSA001026 | \$ 8,761.34 | 31/12/2020 | 3 |
| M01004 | REYES,LEVARIO/ARTURO | CHSSA001026 | \$ 11,336.97 | 31/12/2020 | 3 |
| M03025 | REYES,LICON/NORMA PATRICIA | CHSSA001801 | \$ 6,962.63 | 31/12/2020 | 3 |
| M01004 | REGALADO,MORALES/BRENDA NATALIA | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M01004 | RESENDEZ,MALDONADO/MARIA EUGENIA MARGARITA | CHSSA001801 | \$ 12,674.57 | 31/12/2020 | 3 |
| M01004 | REYES,MACIAS/GEORGE BERNARDO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01006 | RESENDEZ,PACHECO/SARA ELENA | CHSSA001801 | \$ 12,571.06 | 31/12/2020 | 3 |
| M02036 | RENTERIA,QUINTERO/SYLVA SUSANA | CHSSA001801 | \$ 6,578.98 | 31/12/2020 | 3 |
| M03006 | RENTERIA, RAMOS/JOSE ANTONIO | CHSSA000676 | \$ 6,602.66 | 31/12/2020 | 3 |
| M02048 | REMIGIO,RICO/GUADALUPE | CHSSA001026 | \$ 6,728.53 | 31/12/2020 | 3 |
| M03006 | RENTERIA, RAMOS/JESUS SAUL | CHSSA000676 | \$ 9,164.24 | 31/12/2020 | 3 |
| M03025 | REMIGIO,RICO/RAYMUNDO | CHSSA001026 | \$ 6,400.99 | 31/12/2020 | 3 |
| M02048 | REYES,SALAS/MARICELA | CHSSA000565 | \$ 10,865.97 | 31/12/2020 | 3 |
| M02035 | RIOS,BENCOMO/YADIRA REFUGIO | CHSSA000676 | \$ 8,850.73 | 31/12/2020 | 3 |
| M02035 | RIVERA,COBOS/RUBEN | CHSSA018514 | \$ 8,674.47 | 31/12/2020 | 3 |
| CF40002 | RIVAS,GARNICA/CHRYSS | CHSSA000676 | \$ 15,290.79 | 31/12/2020 | 3 |
| CF40002 | RIVERA,LEDEZMA/FRANCISCO ROGELIO | CHSSA018514 | \$ 15,578.48 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RICO,MUNOZ/PEDRO | CHSSA001801 | \$ 9,116.04 | 31/12/2020 | 3 |
| M02035 | RIVERA,NEVAREZ/DIONICIA | CHSSA000681 | \$ 9,272.90 | 31/12/2020 | 3 |
| M02006 | RICO,RODRIGUEZ/RAFAEL | CHSSA001755 | \$ 8,195.42 | 31/12/2020 | 3 |
| M01004 | RIVAS,SERNA/JUAN ALBERTO | CHSSA001801 | \$ 12,699.57 | 31/12/2020 | 3 |
| M02048 | RIVAS,ZAMARRON/AURORA | CHSSA018514 | \$ 5,443.92 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,ARIAS/JOSE ABEL | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | ROMERO,ARMENDARIZ/CARLOS ALBERTO | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02001 | ROCHA,ALVARADO/CAROLINA | CHSSA001801 | \$ 13,133.92 | 31/12/2020 | 3 |
| M03024 | RODRIGUEZ,ALARCON/DAVID | CHSSA000676 | \$ 7,220.26 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,ANTUNEZ/GABRIELA | CHSSA001755 | \$ 6,524.67 | 31/12/2020 | 3 |
| M01006 | ROJO,AISPURO/JORGE MARIO | CHSSA001026 | \$ 10,146.82 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ, /JOSE ALFREDO | CHSSA000681 | \$ 7,119.02 | 31/12/2020 | 3 |
| M03024 | RODRIGUEZ,ALVAREZ/RAYMUNDO | CHSSA001784 | \$ 7,239.17 | 31/12/2020 | 3 |
| M03011 | ROJO,ANDAZOLA/SILVIA | CHSSA000676 | \$ 6,831.33 | 31/12/2020 | 3 |
| M02035 | ROBLEDO,BARAY/MIGUEL ANGEL | CHSSA001026 | \$ 9,298.52 | 31/12/2020 | 3 |
| M03025 | ROJAS,BEJARANO/NANCY | CHSSA000676 | \$ 7,192.99 | 31/12/2020 | 3 |
| M02001 | RODRIGUEZ,BENAVIDES/SERGIO NOE | CHSSA000676 | \$ 12,009.30 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ,CONTRERAS/IRINA | CHSSA018683 | \$ 6,581.53 | 31/12/2020 | 3 |
| M02035 | ROACHO,CORRAL/LAURA LEONOR | CHSSA001603 | \$ 30,588.02 | 31/12/2020 | 3 |
| M02031 | ROBLES,CORTES/LILIANA ENCARNACION | CHSSA001755 | \$ 11,095.68 | 31/12/2020 | 3 |
| M02040 | ROCHA,CARRILLO/MARGARITA | CHSSA001801 | \$ 8,987.57 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,CAMPOS/ROSA ELENA | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02035 | ROJO, /MARIA ELIZABETH | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M03023 | ROSAS,ESPINOZA/RAUL | CHSSA001801 | \$ 7,686.88 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,EMILIANO/VERONICA | CHSSA001801 | \$ 9,101.33 | 31/12/2020 | 3 |
| M03025 | ROJAS,FRANCIS/ADRIANA | CHSSA001801 | \$ 7,106.71 | 31/12/2020 | 3 |
| M02003 | RODRIGUEZ,FLORES/MARIA JOSEFINA IRENE | CHSSA001801 | \$ 9,094.65 | 31/12/2020 | 3 |
| M02036 | ROSAS,FIGUEROA/NANCI GUADALUPE | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M02048 | DE LA ROSA,GALVAN/JESUS ADRIAN | CHSSA000681 | \$ 5,431.42 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ,HERNANDEZ/ALFONSO | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,HERNANDEZ/MARIA | CHSSA000681 | \$ 8,118.99 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ,HERNANDEZ/MAYELA | CHSSA001801 | \$ 6,032.81 | 31/12/2020 | 3 |
| M02031 | ROBLES,JIMENEZ/ANA MARIA | CHSSA000681 | \$ 17,729.92 | 31/12/2020 | 3 |
| M03011 | ROBLES,JACOBO/ANGELICA MARIA | CHSSA000565 | \$ 6,779.15 | 31/12/2020 | 3 |
| CF40002 | ROCHA,JAIME/JESUS | CHSSA017465 | \$ 15,475.15 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,JIMENEZ/WILFRIDO | CHSSA000681 | \$ 6,918.52 | 31/12/2020 | 3 |
| M02035 | DE LA ROSA,LLANAS/SUSANA CANDELARIA | CHSSA001603 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02003 | RODRIGUEZ,LOPEZ/SOFIA ANGELICA | CHSSA001026 | \$ 7,925.64 | 31/12/2020 | 3 |
| M02048 | DE LA ROSA,MONGE/DIANA AMPARO | CHSSA000676 | \$ 5,682.94 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,MATEHUALA/JUAN | CHSSA017465 | \$ 8,118.99 | 31/12/2020 | 3 |
| M02036 | ROBLES,MARTINEZ/NORMA DELIA | CHSSA018514 | \$ 6,674.03 | 31/12/2020 | 3 |
| M03023 | ROCHA,MORALES/NORMA INES | CHSSA001801 | \$ 7,649.38 | 31/12/2020 | 3 |
| M03025 | ROBLES,MARTINEZ/NORA CRISTINA | CHSSA018514 | \$ 6,519.78 | 31/12/2020 | 3 |
| M02036 | ROSALES,MARTINEZ/ROSA ESTELA | CHSSA000676 | \$ 6,665.33 | 31/12/2020 | 3 |
| M03024 | DE LA ROSA,MONGE/SAMUEL FRANCISCO | CHSSA000676 | \$ 7,270.26 | 31/12/2020 | 3 |
| M02036 | ROSAS,PEREZ/DANIELA MARIA | CHSSA000565 | \$ 6,661.53 | 31/12/2020 | 3 |
| M01004 | RODRIGUEZ,PEREZ/JOSE | CHSSA001755 | \$ 10,994.25 | 31/12/2020 | 3 |
| M01004 | ROESNER,PINA/SERGIO GOTARDO | CHSSA001026 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02003 | RODRIGUEZ,QUINTERO/ANA PATRICIA | CHSSA000676 | \$ 8,041.83 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ,QUINTANA/ARIEL | CHSSA001755 | \$ 6,674.03 | 31/12/2020 | 3 |
| M01006 | RODRIGUEZ,QUINTANA/VICTOR MAURILIO | CHSSA000676 | \$ 10,243.20 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,RAMIREZ/ANABEL | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M03020 | ROMERO,RUIZ/MARIA CRISTINA | CHSSA000676 | \$ 8,474.29 | 31/12/2020 | 3 |
| M01004 | DE LA ROSA,RIOS/JOSE ELISEO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02036 | ROMAN,ROJAS/GLORIA | CHSSA001801 | \$ 6,592.79 | 31/12/2020 | 3 |
| M01004 | RODRIGUEZ,RODRIGUEZ/GENARO | CHSSA001026 | \$ 5,781.15 | 31/12/2020 | 3 |
| M03020 | ROMAN,ROJAS/JUANA | CHSSA001801 | \$ 9,936.18 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ,RAMIREZ/MYRNA ARACELI | CHSSA001755 | \$ 6,674.03 | 31/12/2020 | 3 |
| M03025 | ROJAS,ROSALES/PATRICIA | CHSSA001801 | \$ 7,008.34 | 31/12/2020 | 3 |
| CF40002 | ROMERO,ROMERO/SILVIA MARGARITA | CHSSA001801 | \$ 16,170.28 | 31/12/2020 | 3 |
| M03025 | ROMERO,RAMIREZ/SANDRA JUDITH | CHSSA000681 | \$ 10,890.87 | 31/12/2020 | 3 |
| M02031 | ROBLES,SANCHEZ/NANCY | CHSSA001801 | \$ 14,746.28 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,SALOME/PATRICIA | CHSSA001801 | \$ 11,851.69 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,TIRADO/IVAN DE JESUS | CHSSA000681 | \$ 10,285.01 | 31/12/2020 | 3 |
| M02035 | ROBLES,TREVIZO/LAURA | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROMERO,TERRAZAS/SONIA TERESA | CHSSA001603 | \$ 7,583.64 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,VALDESPINO/RAMONA GUADALUPE | CHSSA000676 | \$ 6,582.28 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,VARGAS/MARIA SOLEDAD | CHSSA001801 | \$ 9,187.86 | 31/12/2020 | 3 |
| M03024 | RUIZ,ALVAREZ/PABLO | CHSSA001801 | \$ 7,188.58 | 31/12/2020 | 3 |
| M03011 | RUIZ,AGUILERA/ROSALIO | CHSSA001801 | \$ 6,934.26 | 31/12/2020 | 3 |
| M02035 | RUIZ,BALDERRAMA/PERLA | CHSSA018514 | \$ 14,378.98 | 31/12/2020 | 3 |
| M02035 | RUIZ,CARMONA/MARICELA | CHSSA000565 | \$ 9,494.13 | 31/12/2020 | 3 |
| M02035 | RUIZ,CARO/ROSA CECILIA | CHSSA000676 | \$ 8,683.68 | 31/12/2020 | 3 |
| M03011 | RUBIO,LARA/IRMA | CHSSA018683 | \$ 6,757.80 | 31/12/2020 | 3 |
| M02003 | RUIZ,LOPEZ/JULIETA HAIDEE | CHSSA000676 | \$ 8,397.00 | 31/12/2020 | 3 |
| M02036 | RUIZ,MORALES/ANA MARIA | CHSSA001801 | \$ 4,658.34 | 31/12/2020 | 3 |
| M02031 | RUELAS,MATA/BELEM CRISTINA | CHSSA018543 | \$ 16,027.19 | 31/12/2020 | 3 |
| M01004 | RUIZ,MEDINA/LINDA ELENY | CHSSA001801 | \$ 12,662.07 | 31/12/2020 | 3 |
| M03023 | RUTIAGA,MEDINA/MELCHOR | CHSSA018543 | \$ 7,758.26 | 31/12/2020 | 3 |
| M01004 | RUIZ,PEREZ/JOSE ANTONIO | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03025 | RUIZ,PAREDES/MARISOL | CHSSA018514 | \$ 6,550.78 | 31/12/2020 | 3 |
| M03024 | RUIZ,RUIZ/CESAR EDUARDO | CHSSA018514 | \$ 7,257.76 | 31/12/2020 | 3 |
| M02035 | RUBIO,REYES/LAURA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | RUIZ,RODRIGUEZ/LUIS CARLOS | CHSSA000681 | \$ 9,658.43 | 31/12/2020 | 3 |
| M03022 | RUIZ,WICHARD/MARIA LUISA | CHSSA000676 | \$ 7,456.96 | 31/12/2020 | 3 |
| M03011 | RUIZ,WITCHAR/WALTERIO | CHSSA000676 | \$ 7,016.86 | 31/12/2020 | 3 |
| M03025 | SANCHEZ,ABAD/ARMANDO | CHSSA001603 | \$ 6,532.28 | 31/12/2020 | 3 |
| M02035 | SAENZ,BALDERRAMA/LORENA GUADALUPE | CHSSA000676 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02048 | DE SANTIAGO,CASTRO/ADELA | CHSSA018543 | \$ 6,196.41 | 31/12/2020 | 3 |
| M01004 | SANCHEZ,CORTES/FRANCISCO | CHSSA001801 | \$ 12,724.57 | 31/12/2020 | 3 |
| M02035 | SAUCEDO,CARMONA/JUAN | CHSSA001026 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02035 | SAUCEDO,CARMONA/JAVIER | CHSSA001026 | \$ 8,700.26 | 31/12/2020 | 3 |
| M02036 | SALAZAR,CHAVEZ/JORGE LUIS | CHSSA000681 | \$ 8,070.02 | 31/12/2020 | 3 |
| M01004 | SALAZAR,CASTILLO/LUIS ALONSO | CHSSA001603 | \$ 13,345.44 | 31/12/2020 | 3 |
| M03025 | SANTANA,COBOS/LUCINA | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M03025 | SANDOVAL,CHAVEZ/MARIA LUISA | CHSSA000676 | \$ 14,447.96 | 31/12/2020 | 3 |
| M02015 | SALGADO,CASTILLO/MARIO ALBERTO | CHSSA000681 | \$ 9,674.87 | 31/12/2020 | 3 |
| M03024 | SANCHEZ,CARDENAS/JOSE MATILDE | CHSSA001755 | \$ 8,938.91 | 31/12/2020 | 3 |
| M02006 | SANTOS,ESTRADA/JOSE ANGEL | CHSSA000676 | \$ 9,707.92 | 31/12/2020 | 3 |
| M02035 | SANTOYO,ESPARZA/ALMA ROSA | CHSSA001801 | \$ 9,187.86 | 31/12/2020 | 3 |
| M03025 | SANTACRUZ,FAVELA/AMADA | CHSSA018514 | \$ 6,168.32 | 31/12/2020 | 3 |
| M02040 | SANCHEZ,GONZALEZ/LUZ DEL RAYO | CHSSA001801 | \$ 9,345.13 | 31/12/2020 | 3 |
| CF40002 | SANDOVAL,GONZALEZ/MYRNA | CHSSA017465 | \$ 16,158.80 | 31/12/2020 | 3 |
| M02035 | SALINAS,GARCIA/PASCUALA | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01006 | SALAZAR,HERNANDEZ/BERNARDINO | CHSSA017465 | \$ 10,196.82 | 31/12/2020 | 3 |
| M02036 | SARMIENTO,HERNANDEZ/LAURA VERONICA | CHSSA001026 | \$ 6,979.02 | 31/12/2020 | 3 |
| M02036 | SANTILLAN,HERNANDEZ/MARIA MAGDALENA | CHSSA001026 | \$ 7,092.76 | 31/12/2020 | 3 |
| CF40002 | SAENZ,LUGO/MARTHA ELENA | CHSSA000676 | \$ 15,549.84 | 31/12/2020 | 3 |
| M02035 | SANTINI,MENDOZA/CELIA ISABEL | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M02036 | SAUCEDO,MACIAS/JOSE FAUSTO | CHSSA018543 | \$ 7,742.33 | 31/12/2020 | 3 |
| CF40002 | SANCHEZ,MARCIAL/NATALIA JOSEFINA | CHSSA000676 | \$ 14,208.04 | 31/12/2020 | 3 |
| M02036 | SANCHEZ,MARQUEZ/SAUL HUMBERTO | CHSSA000681 | \$ 7,138.52 | 31/12/2020 | 3 |
| M02031 | SALAZAR,MARTINEZ/SUSANA ZULEMA | CHSSA018514 | \$ 11,059.72 | 31/12/2020 | 3 |
| M02035 | SAENZ,NUNEZ/OLGA GREGORIA | CHSSA001026 | \$ 9,084.13 | 31/12/2020 | 3 |
| M02059 | SALDANA,PEREZ/JORGE ARTURO | CHSSA017465 | \$ 6,994.83 | 31/12/2020 | 3 |
| M02003 | SANCHEZ,PARADA/JESUS MANUEL | CHSSA001026 | \$ 8,018.14 | 31/12/2020 | 3 |
| M01004 | SANTOS,RUBIO/ALEJANDRO ALBERTO | CHSSA017465 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01006 | SANCHEZ,RIVERA/ARTURO RODOLFO | CHSSA001026 | \$ 7,674.34 | 31/12/2020 | 3 |
| M01004 | SAENZ,RIVERA/BERTHA CECILIA | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M03011 | SAINZ,RIVAS/MARIA EVALUS | CHSSA018543 | \$ 6,972.01 | 31/12/2020 | 3 |
| M02036 | SANDOVAL,RODRIGUEZ/LAURA MANUELA | CHSSA000565 | \$ 7,117.31 | 31/12/2020 | 3 |
| M01004 | SALAS,RIVERA/LUIS CARLOS | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M02036 | SANCHEZ,SAENZ/MARIA DEL CARMEN | CHSSA001755 | \$ 6,711.53 | 31/12/2020 | 3 |
| M02003 | SANCHEZ,SANCHEZ/JULIAN | CHSSA000676 | \$ 8,178.12 | 31/12/2020 | 3 |
| M02035 | SALAS,SANTES/MARTHA LILIA | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M02036 | SAGARNAGA,SALCIDO/MARIA DEL SOCORRO | CHSSA001026 | \$ 6,979.02 | 31/12/2020 | 3 |
| M02035 | DE SANTIAGO,TREVINO/TERESA | CHSSA001026 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02035 | SAUCEDO,VALDEZ/ANA BEATRIZ | CHSSA001801 | \$ 9,175.36 | 31/12/2020 | 3 |
| M01007 | SANDOVAL,VARGAS/JULIETA IVONNE | CHSSA000676 | \$ 7,471.33 | 31/12/2020 | 3 |
| M01004 | SALDIVAR,DE LA VEGA/JORGE LUIS | CHSSA001603 | \$ 10,780.37 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | SAENZ,VALENZUELA/YAZMIN | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | SARACHO,WEBER/FEDERICO JOSE | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02035 | SERRANO,JIMENEZ/NORA GUADALUPE | CHSSA001755 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | SERRANO,PAEZ/RUTH | CHSSA001801 | \$ 9,187.86 | 31/12/2020 | 3 |
| M03011 | SILORO,CARREON/BERTHA LILIA | CHSSA018514 | \$ 6,793.83 | 31/12/2020 | 3 |
| M02035 | SIGALA,GONZALEZ/YESENIA DULCESNOMBRES MIR | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | SILVA,LECHUGA/GUADALUPE | CHSSA018683 | \$ 8,694.13 | 31/12/2020 | 3 |
| M01004 | SIQUEIROS,LUJAN/JUAN | CHSSA000676 | \$ 10,883.31 | 31/12/2020 | 3 |
| M03024 | SILVA,MARTINEZ/MIGUEL | CHSSA000676 | \$ 6,981.87 | 31/12/2020 | 3 |
| M02036 | SIGALA,MACIAS/VICTOR MANUEL | CHSSA000676 | \$ 6,592.10 | 31/12/2020 | 3 |
| M02059 | SCHIEBECK,SARRACINO/ARTURO MARINO | CHSSA018514 | \$ 7,007.33 | 31/12/2020 | 3 |
| M01004 | SILERIO,SALGADO/MARTIN ANTONIO | CHSSA000676 | \$ 10,897.87 | 31/12/2020 | 3 |
| M02036 | SIGALA,VILLA/ARACELI | CHSSA000681 | \$ 7,119.02 | 31/12/2020 | 3 |
| M01004 | SOTO,ADAME/MIGUEL ANGEL | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02035 | SOLORIO,CARRILLO/IRMA ESTELA | CHSSA000681 | \$ 9,749.42 | 31/12/2020 | 3 |
| M02035 | SOLIS,ESPEJO/VERONICA | CHSSA001026 | \$ 9,084.13 | 31/12/2020 | 3 |
| M03006 | SOLIS,FLORES/ALEJANDRO | CHSSA000676 | \$ 6,546.03 | 31/12/2020 | 3 |
| M02035 | SOTO,GALAVIZ/JOSEFINA | CHSSA001801 | \$ 9,187.86 | 31/12/2020 | 3 |
| M03023 | SOLORIO,GOMEZ/RAUL | CHSSA000681 | \$ 7,385.52 | 31/12/2020 | 3 |
| M02040 | SOTO,MOLINA/SANDRA AURORA | CHSSA018514 | \$ 6,300.44 | 31/12/2020 | 3 |
| M02035 | SOTO,PANDO/CLAUDIA | CHSSA000676 | \$ 8,081.49 | 31/12/2020 | 3 |
| M03020 | SORIA,PAYAN/SARA ESTELA | CHSSA001801 | \$ 9,923.68 | 31/12/2020 | 3 |
| M01004 | SOSA,QUIROGA/EVODIO | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03024 | SOTO,REYES/JOSE LUIS | CHSSA001026 | \$ 11,399.05 | 31/12/2020 | 3 |
| M01004 | SOTO,RAMOS/MARIO | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03025 | SOLIS,ROJAS/MARISELA | CHSSA000676 | \$ 6,526.32 | 31/12/2020 | 3 |
| M02015 | SOLANO,SOLANO/LIDIA | CHSSA000676 | \$ 7,999.92 | 31/12/2020 | 3 |
| M02036 | SOLIS,SIFUENTES/ROSA MARIA | CHSSA001796 | \$ 6,592.79 | 31/12/2020 | 3 |
| M02035 | TARANGO,ANCHONDO/MA.ELOISA | CHSSA018514 | \$ 10,219.13 | 31/12/2020 | 3 |
| M01004 | TAMARIZ,BECERRA/ANTONIO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02031 | TARANGO,CHAVEZ/JOSE SOCORRO | CHSSA000681 | \$ 12,483.28 | 31/12/2020 | 3 |
| M03025 | TAGLE,CASTRO/SELENE | CHSSA001026 | \$ 6,475.00 | 31/12/2020 | 3 |
| M02035 | TARIN,GARCIA/NORMA PATRICIA | CHSSA001603 | \$ 9,232.65 | 31/12/2020 | 3 |
| M01004 | TRASVINA,GUTIERREZ/ROMAN ENRIQUE | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03020 | TARANGO,HERNANDEZ/FRANCISCA | CHSSA000681 | \$ 9,926.29 | 31/12/2020 | 3 |
| M03025 | TAVAREZ,LEYVA/MARIA DEL CARMEN | CHSSA000676 | \$ 7,255.39 | 31/12/2020 | 3 |
| M02036 | TAVAREZ,LEYVA/FRANCISCO JAVIER | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M02035 | TARIN,RUELAS/GUADALUPE | CHSSA018683 | \$ 8,754.13 | 31/12/2020 | 3 |
| M02036 | TARANGO,SOTO/HUMBERTO | CHSSA001026 | \$ 6,979.02 | 31/12/2020 | 3 |
| M02035 | TREJO,AGUIRRE/MARIA ELENA VERONICA | CHSSA001026 | \$ 9,084.13 | 31/12/2020 | 3 |
| M02036 | TREVIZO,BARRAZA/LETICIA | CHSSA000676 | \$ 6,724.03 | 31/12/2020 | 3 |
| M03025 | TERRAZAS,CASTILLO/TERESA | CHSSA000565 | \$ 6,163.43 | 31/12/2020 | 3 |
| M02035 | TREJO,CABALLERO/VANESSA | CHSSA001755 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02048 | TREVIZO,ESTRADA/SOFIA | CHSSA000681 | \$ 5,431.42 | 31/12/2020 | 3 |
| M02036 | TENA,GALAVIZ/CLAUDIA IVETTE | CHSSA001801 | \$ 6,578.10 | 31/12/2020 | 3 |
| CF41054 | TREVIZO,MORALES/ALEJANDRA GUADALUPE | CHSSA000676 | \$ 9,453.75 | 31/12/2020 | 3 |
| M01004 | TREVIZO,ORTIZ/MARIA DE LOURDES | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02035 | TERAN,RAMOS/ELADIA GRACIELA | CHSSA000565 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02031 | TREVINO,VALDEZ/FRANCISCO JAVIER | CHSSA001801 | \$ 14,143.51 | 31/12/2020 | 3 |
| M01006 | TRILLO,DOMINGUEZ/JESUS FERNANDO | CHSSA001026 | \$ 10,196.82 | 31/12/2020 | 3 |
| M02035 | TORRES,ACOSTA/GUADALUPE | CHSSA000676 | \$ 8,868.67 | 31/12/2020 | 3 |
| M01007 | TORRES,AGUILAR/MARAVILLA DEL MAR | CHSSA018683 | \$ 7,555.21 | 31/12/2020 | 3 |
| M01004 | TOBIAS,ALONSO/SALVADOR | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M01006 | TORRES,CASTILLO/GILBERTO | CHSSA001801 | \$ 12,558.56 | 31/12/2020 | 3 |
| M02048 | DE LA TORRE,FLORES/MARIA TAYDE | CHSSA001801 | \$ 6,158.91 | 31/12/2020 | 3 |
| M03022 | TORRES,GUTIERREZ/MARIA MIGDALIA | CHSSA000676 | \$ 7,540.84 | 31/12/2020 | 3 |
| M02036 | TORRES,HERNANDEZ/NOEL | CHSSA000681 | \$ 7,119.02 | 31/12/2020 | 3 |
| M03006 | TORRES,HERNANDEZ/RAMON | CHSSA000676 | \$ 6,859.34 | 31/12/2020 | 3 |
| M02003 | TORRES,LARA/AZURIM ELIUD | CHSSA001801 | \$ 9,258.89 | 31/12/2020 | 3 |
| M03025 | DE LA TORRE,MOLINA/BERNARDO | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M02035 | TORRES,MORALES/LEONOR AZUCENA | CHSSA000565 | \$ 8,850.73 | 31/12/2020 | 3 |
| M01004 | TORRES,MACIAS/ROQUE | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | TORRES,ORTIZ/ISIDRO | CHSSA001801 | \$ 12,674.57 | 31/12/2020 | 3 |
| M02036 | TORRES,ROBLES/HECTOR | CHSSA001801 | \$ 6,608.25 | 31/12/2020 | 3 |
| M01007 | TOVAR,REYES/KARINA MONSERRAT | CHSSA001784 | \$ 6,176.79 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | TORRES,SANDOVAL/CARMEN PATRICIA | CHSSA001026 | \$ 15,256.91 | 31/12/2020 | 3 |
| M02003 | TORRES,SANDOVAL/MARIA DE LOURDES | CHSSA001026 | \$ 8,388.09 | 31/12/2020 | 3 |
| M02003 | TORRES,SAUCEDO/PABLO | CHSSA000565 | \$ 8,285.48 | 31/12/2020 | 3 |
| CF40002 | TRUJILLO,MARTIN DEL CAMPO/ENRIQUE | CHSSA000676 | \$ 16,125.14 | 31/12/2020 | 3 |
| M03011 | TRUJILLO,MADRID/MARIA LOURDES | CHSSA001801 | \$ 7,604.50 | 31/12/2020 | 3 |
| CF40002 | URIBE,BUSTAMANTE/PATRICIA ELENA | CHSSA001801 | \$ 15,828.94 | 31/12/2020 | 3 |
| CF40002 | URIAS,GARCIA/EDGAR ALEJANDRO | CHSSA017465 | \$ 16,062.64 | 31/12/2020 | 3 |
| M03025 | URISTA,SAENZ/CLAUDIA | CHSSA001801 | \$ 6,970.84 | 31/12/2020 | 3 |
| M02035 | URQUIDI,MANRIQUEZ/MARIA LOURDES | CHSSA001603 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | VAZQUEZ,ARMENDARIZ/PATRICIA | CHSSA000676 | \$ 9,044.91 | 31/12/2020 | 3 |
| M02035 | VARGAS,AGUILERA/YESENIA | CHSSA001801 | \$ 9,514.10 | 31/12/2020 | 3 |
| M02035 | VAZQUEZ,BUSTILLOS/ARMIDA | CHSSA001026 | \$ 9,084.13 | 31/12/2020 | 3 |
| M01004 | VARELA,BANUELOS/FERNANDO ALBERTO | CHSSA001801 | \$ 13,962.07 | 31/12/2020 | 3 |
| M02031 | VALLES,BACA/YOIZ | CHSSA001026 | \$ 10,276.23 | 31/12/2020 | 3 |
| M02003 | VAZQUEZ,CARDENAS/ANDREA | CHSSA001755 | \$ 8,818.14 | 31/12/2020 | 3 |
| M02001 | VAZQUEZ,CORRAL/MARIA CONCEPCION | CHSSA018514 | \$ 10,513.31 | 31/12/2020 | 3 |
| M02003 | VAZQUEZ,CHAVEZ/MARIO ALBERTO | CHSSA001026 | \$ 8,045.63 | 31/12/2020 | 3 |
| M03025 | VALLES,CASTRELLON/SOFIA | CHSSA001801 | \$ 7,608.34 | 31/12/2020 | 3 |
| M02035 | VALENZUELA,DIAZ/ALMA MANUELA | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M02035 | VAZQUEZ,DOMINGUEZ/MARTHA | CHSSA001026 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02035 | VARELA,DIAZ/MARISELA | CHSSA001801 | \$ 9,382.23 | 31/12/2020 | 3 |
| M03025 | VALLES,GARIBAY/ANA LAURA | CHSSA001755 | \$ 6,602.18 | 31/12/2020 | 3 |
| M03011 | VALDEZ,GONZALEZ/CHRISTIAN IVAN | CHSSA001801 | \$ 6,955.94 | 31/12/2020 | 3 |
| M02035 | VAZQUEZ,HERRERA/JORGE ALBERTO | CHSSA001784 | \$ 9,235.04 | 31/12/2020 | 3 |
| M02040 | VALDEZ,LOPEZ/GEMA LIDIA | CHSSA001801 | \$ 9,189.20 | 31/12/2020 | 3 |
| M02035 | VAZQUEZ,LARA/YADIRA IVETH | CHSSA001801 | \$ 9,564.10 | 31/12/2020 | 3 |
| M02049 | VAZQUEZ,MELENDEZ/LILIA AURORA | CHSSA000681 | \$ 14,542.25 | 31/12/2020 | 3 |
| M01006 | VAZQUEZ,MORENO/MARCO ANTONIO | CHSSA001784 | \$ 21,273.09 | 31/12/2020 | 3 |
| M01004 | VAZQUEZ,MONTANA/MANUEL | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03025 | VAZQUEZ,MUNOZ/NIDIA | CHSSA018514 | \$ 6,109.23 | 31/12/2020 | 3 |
| M02036 | VARGAS,ORTEGA/JAVIER | CHSSA001755 | \$ 6,716.33 | 31/12/2020 | 3 |
| M01004 | VAZQUEZ,OLIVAS/MARIA DEL ROSARIO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M03024 | VALLES,RODRIGUEZ/CARLOS | CHSSA000676 | \$ 7,257.76 | 31/12/2020 | 3 |
| M02035 | VARGAS,SANCHEZ/MARIA GUADALUPE | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03011 | VAZQUEZ,SANTOS/LUCILA | CHSSA001026 | \$ 6,860.48 | 31/12/2020 | 3 |
| M02040 | VALENZUELA,VALENZUELA/DIANA ROCIO | CHSSA018514 | \$ 6,106.48 | 31/12/2020 | 3 |
| M02035 | VALENZUELA,VARGAS/MARIBEL | CHSSA000676 | \$ 8,906.25 | 31/12/2020 | 3 |
| M02036 | VAZQUEZ,VAZQUEZ/PABLO | CHSSA001801 | \$ 6,763.47 | 31/12/2020 | 3 |
| M01004 | VALENZUELA,ZORRILLA/ARTURO JOSE | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M03022 | VAZQUEZ,ZUBIATE/IRMA LETICIA | CHSSA000681 | \$ 7,406.96 | 31/12/2020 | 3 |
| M02036 | VEGA,DELGADO/MARIA CONCEPCION | CHSSA000565 | \$ 6,661.53 | 31/12/2020 | 3 |
| M03022 | VENEGAS,FLORES/MARIA OFELIA | CHSSA000676 | \$ 7,456.96 | 31/12/2020 | 3 |
| M02036 | VELAZQUEZ,IBARRA/MA DEL CARMEN | CHSSA001801 | \$ 6,617.79 | 31/12/2020 | 3 |
| M01004 | VELAZQUEZ,MARTINEZ/ELVIRA | CHSSA001026 | \$ 11,387.70 | 31/12/2020 | 3 |
| M02035 | VELAZQUEZ,MIRANDA/PERLA SUJEY | CHSSA000676 | \$ 8,719.13 | 31/12/2020 | 3 |
| CF40002 | VEGA,PORTILLO/ROSARIO | CHSSA000676 | \$ 15,590.98 | 31/12/2020 | 3 |
| M03025 | VERGARA,PALAGOT/SANTIAGO | CHSSA001801 | \$ 7,029.81 | 31/12/2020 | 3 |
| M02035 | VENZOR,PALLARES/VICTOR MANUEL | CHSSA000681 | \$ 9,721.42 | 31/12/2020 | 3 |
| M01004 | VELAZQUEZ,QUINTANA/MARIA DE LA MERCED | CHSSA000676 | \$ 10,869.78 | 31/12/2020 | 3 |
| M03023 | VELAZQUEZ,RAMOS/MARIA ELENA | CHSSA001026 | \$ 7,132.12 | 31/12/2020 | 3 |
| M02035 | VEGA,RODRIGUEZ/ELVIRA | CHSSA001801 | \$ 9,564.10 | 31/12/2020 | 3 |
| M02048 | VERA,RUIZ/GUADALUPE | CHSSA018514 | \$ 5,400.65 | 31/12/2020 | 3 |
| M02031 | VENEGAS,RUIZ/NANCY GUADALUPE | CHSSA018514 | \$ 10,276.23 | 31/12/2020 | 3 |
| CF40002 | VEGA,SALGADO/SANDRA | CHSSA000676 | \$ 15,603.48 | 31/12/2020 | 3 |
| M02035 | VELAZQUEZ,TORRES/DAVID MANUEL | CHSSA000681 | \$ 11,304.38 | 31/12/2020 | 3 |
| M01004 | VILLANUEVA,CLIFT/HECTOR JOSE | CHSSA018514 | \$ 10,910.37 | 31/12/2020 | 3 |
| M02035 | VIDANA,CONTRERAS/LETICIA | CHSSA001603 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02031 | VIDANA,CASADO/RAQUEL MINERVA | CHSSA000676 | \$ 11,109.72 | 31/12/2020 | 3 |
| M01006 | VILLA,DE LA CRUZ/SAMUEL FRANCISCO | CHSSA017465 | \$ 10,184.32 | 31/12/2020 | 3 |
| M01004 | VIESCA,CONTRERAS/VIRGINIA | CHSSA001801 | \$ 12,712.07 | 31/12/2020 | 3 |
| M02035 | VILLALOBOS,GUZMAN/CARMEN LORENA | CHSSA000565 | \$ 8,744.13 | 31/12/2020 | 3 |
| M02031 | VILLA,GAMEZ/RAUL | CHSSA001784 | \$ 14,181.01 | 31/12/2020 | 3 |
| M03023 | VILLALOBOS,GONZALEZ/TERESA | CHSSA000676 | \$ 7,819.90 | 31/12/2020 | 3 |
| M02035 | VILLALOBOS,HOLGUIN/PATRICIA GUADALUPE | CHSSA001755 | \$ 12,090.91 | 31/12/2020 | 3 |
| M02035 | VICTORIO, /ISABEL | CHSSA001801 | \$ 10,237.14 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VIDAL,LOZANO/ARMANDO | CHSSA000676 | \$ 10,910.37 | 31/12/2020 | 3 |
| M01004 | VILLELA,LOERA/JESUS | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| M02035 | VILLARREAL,MORENO/AMERICA | CHSSA001026 | \$ 8,568.63 | 31/12/2020 | 3 |
| M01004 | VILLATORO,MENDEZ/CESAR AUGUSTO | CHSSA001801 | \$ 12,724.57 | 31/12/2020 | 3 |
| M02003 | VILLALOBOS,MONGE/SONIA TERESA | CHSSA000676 | \$ 8,055.64 | 31/12/2020 | 3 |
| M02035 | VILLALOBOS,RAMIREZ/JESUS | CHSSA001784 | \$ 9,514.10 | 31/12/2020 | 3 |
| M03023 | VILLARREAL,RAMIREZ/MARIO | CHSSA000681 | \$ 7,909.73 | 31/12/2020 | 3 |
| M02035 | VILLALOBOS,SANDOVAL/DORA ESTHER | CHSSA000681 | \$ 9,449.15 | 31/12/2020 | 3 |
| M02036 | VILLA,SILVA/MARTIN ELADIO | CHSSA001801 | \$ 3,932.67 | 31/12/2020 | 3 |
| M03011 | VILLEGAS,VILLA/JAIME MARTIN | CHSSA000676 | \$ 6,969.59 | 31/12/2020 | 3 |
| M02031 | VILLA,VENZOR/VALERIA | CHSSA018514 | \$ 10,276.23 | 31/12/2020 | 3 |
| M03023 | ZATARAIN,ARREDONDO/CLAUDIA ICELA | CHSSA001801 | \$ 7,649.38 | 31/12/2020 | 3 |
| M02040 | ZAPATA,CORREA/ADELA | CHSSA000676 | \$ 6,106.48 | 31/12/2020 | 3 |
| M03025 | ZAPATA,CARRILLO/ISABEL GUADALUPE | CHSSA001801 | \$ 6,962.63 | 31/12/2020 | 3 |
| M02003 | ZARAGOZA,CARRILLO/NANCY | CHSSA001801 | \$ 9,082.15 | 31/12/2020 | 3 |
| M01004 | ZAPATA, DIAZ/ FRANCISCO JAVIER | CHSSA018514 | \$ 10,922.87 | 31/12/2020 | 3 |
| CF40002 | ZALDIVAR,LOZANO/MARIA ELENA | CHSSA018514 | \$ 15,578.48 | 31/12/2020 | 3 |
| M02035 | ZAPIEN,OTERO/BLANCA ESTHER | CHSSA000676 | \$ 8,731.63 | 31/12/2020 | 3 |
| M01006 | ZAMBRANO,PEREZ/FERNANDO | CHSSA000565 | \$ 10,243.20 | 31/12/2020 | 3 |
| M01006 | ZAPATA,SANCHEZ/SILVERIO | CHSSA001755 | \$ 10,311.83 | 31/12/2020 | 3 |
| M02035 | ZAMARRON,TENA/BLANCA OLIVIA | CHSSA018514 | \$ 10,231.63 | 31/12/2020 | 3 |
| M02035 | ZAMARRON,VILLEGAS/DULCE MARIA MICHELL | CHSSA000565 | \$ 19,568.96 | 31/12/2020 | 3 |
| M03024 | ALTAMIRANO,SANCHEZ/ZEFERINO | CHSSA000681 | \$ 7,392.00 | 31/12/2020 | 3 |
| M02036 | CARRASCO,BORREGO/MONICA | CHSSA001026 | \$ 6,966.52 | 31/12/2020 | 3 |
| CF41032 | CADENA,CADENA/CINDY ZULIN | CHSSA000681 | \$ 8,729.23 | 31/12/2020 | 3 |
| M01006 | CHAVEZ,VILLEGAS/GUSTAVO IGNACIO | CHSSA001603 | \$ 10,243.20 | 31/12/2020 | 3 |
| M03011 | DELGADO,VELAZQUEZ/FRANCISCO JAVIER | CHSSA001801 | \$ 6,874.97 | 31/12/2020 | 3 |
| M02048 | DOMINGUEZ,MOIRON/MARIA ELIZABETH | CHSSA001801 | \$ 6,207.99 | 31/12/2020 | 3 |
| M02035 | ECHAVARRIA,GONZALEZ/JULIA | CHSSA001026 | \$ 9,025.72 | 31/12/2020 | 3 |
| M02031 | FLORES,MELENDEZ/FERNANDO | CHSSA000676 | \$ 10,504.05 | 31/12/2020 | 3 |
| M02035 | FLORES,NAVA/HORACIO | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02036 | GUERRERO,NEVARES/MARIBEL | CHSSA001026 | \$ 7,408.96 | 31/12/2020 | 3 |
| M03011 | HERNANDEZ,MORALES/ANA ESTELA | CHSSA000676 | \$ 6,843.83 | 31/12/2020 | 3 |
| M02035 | HERNANDEZ,MORALES/MARCOS IVAN | CHSSA000676 | \$ 8,359.47 | 31/12/2020 | 3 |
| M03025 | HOLGUIN,MENDEZ/LAURA ELENA | CHSSA001026 | \$ 6,519.78 | 31/12/2020 | 3 |
| M02035 | LUNA,REYES/DIANA VERONICA | CHSSA001801 | \$ 3,979.74 | 31/12/2020 | 3 |
| M02003 | MARTINEZ,DUENAS/MARTINA ISELA | CHSSA001801 | \$ 9,178.89 | 31/12/2020 | 3 |
| M02048 | MIRAMONTES, GUERRERO/LAURA IVONNE | CHSSA001801 | \$ 6,066.41 | 31/12/2020 | 3 |
| M02031 | MONTES,ARGUELLES/PERLA GUADALUPE | CHSSA000676 | \$ 10,226.23 | 31/12/2020 | 3 |
| M03024 | MOLINA,CALDERA/ROBERTO | CHSSA018514 | \$ 6,740.03 | 31/12/2020 | 3 |
| M02048 | MORALES,MARTINEZ/LAURA | CHSSA001026 | \$ 5,393.92 | 31/12/2020 | 3 |
| M03025 | MORENO,MANRIQUEZ/MA.GUADALUPE | CHSSA001801 | \$ 6,979.42 | 31/12/2020 | 3 |
| M02036 | OCHOA,GARCIA/JUAN GABRIEL | CHSSA001801 | \$ 7,643.52 | 31/12/2020 | 3 |
| M03020 | PALACIOS,RETA/ADRIANA HAYDE | CHSSA001801 | \$ 9,886.18 | 31/12/2020 | 3 |
| M03022 | PENA,PARRA/GABRIELA SOLEDAD | CHSSA000676 | \$ 7,528.34 | 31/12/2020 | 3 |
| M02035 | RAMOS,GIL/ANA LETICIA | CHSSA000676 | \$ 9,691.18 | 31/12/2020 | 3 |
| M01006 | RAMOS,MEDINA/CHRISTIAN AZEEM | CHSSA001784 | \$ 12,592.90 | 31/12/2020 | 3 |
| M01006 | RAMOS,OVIN/LUIS CESAR | CHSSA001784 | \$ 12,517.43 | 31/12/2020 | 3 |
| M01004 | REYES,MUNOZ/ARTURO | CHSSA001801 | \$ 12,674.57 | 31/12/2020 | 3 |
| M03025 | RIVAS,ESTRADA/EVANGELINA | CHSSA001026 | \$ 5,025.07 | 31/12/2020 | 3 |
| M02035 | RIOS,SOLIS/ANA LAURA | CHSSA000676 | \$ 8,641.84 | 31/12/2020 | 3 |
| M02048 | SAINZ,RIVAS/NATLLELY | CHSSA001801 | \$ 6,146.41 | 31/12/2020 | 3 |
| M02036 | TELLEZ,CARDENAS/DIEGO | CHSSA001026 | \$ 6,966.52 | 31/12/2020 | 3 |
| M02035 | TOVANACHE,DUARTE/PERLA MARICRUZ | CHSSA001026 | \$ 8,681.63 | 31/12/2020 | 3 |
| M02048 | DEL TORO,LEYVA/ROSA ARLEN | CHSSA018543 | \$ 6,400.40 | 31/12/2020 | 3 |
| M02035 | ARROYO,TALAMANTES/EVA ANGELICA | CHSSA018514 | \$ 9,913.02 | 31/12/2020 | 3 |
| M03025 | BALDERRAMA,ARMENDARIZ/ROSALBA | CHSSA001603 | \$ 6,496.93 | 31/12/2020 | 3 |
| M02036 | BONILLA,VILLA/JESUS ALEJANDRO | CHSSA000676 | \$ 6,658.63 | 31/12/2020 | 3 |
| M02035 | CHAVARRIA,ALVARADO/HECTOR | CHSSA001026 | \$ 8,577.05 | 31/12/2020 | 3 |
| M03025 | CHAVEZ,MALDONADO/MARIA DE LOURDES | CHSSA000676 | \$ 6,501.81 | 31/12/2020 | 3 |
| M02035 | COLMENERO,CARRILLO/CRISTINA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M01004 | CORTEZ,REYES/MIGUEL ANGEL | CHSSA001801 | \$ 12,674.57 | 31/12/2020 | 3 |
| M02036 | ESPINOZA,AGUIRRE/LAURENCIA | CHSSA000676 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02036 | ENRIQUEZ,BARRANDEY/ANABEL | CHSSA000676 | \$ 6,661.53 | 31/12/2020 | 3 |
| M02036 | FLORES,HERNANDEZ/MAGDA KARINA | CHSSA000676 | \$ 6,650.93 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA,MARTINEZ/BIANEY CRISTINA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | GOMEZ,HERNANDEZ/ANA KAREN | CHSSA018514 | \$ 8,681.63 | 31/12/2020 | 3 |
| M02035 | GUTIERREZ,RIVERA/DAVID ERNESTO | CHSSA000676 | \$ 9,765.14 | 31/12/2020 | 3 |
| M02036 | HERRERA,AGUILAR/CLAUDIA SOLEDAD | CHSSA000676 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | HERMOSILLO,GARCIA/GUADALUPE ARACELI | CHSSA000676 | \$ 8,673.22 | 31/12/2020 | 3 |
| M03025 | HERRERO,SOSA/MERCEDES | CHSSA001801 | \$ 6,680.60 | 31/12/2020 | 3 |
| M02035 | JIMENEZ,LOPEZ/BERTHA ALICIA | CHSSA018514 | \$ 8,821.29 | 31/12/2020 | 3 |
| M02035 | LARA,HOLGUIN/BERNARDO | CHSSA018514 | \$ 8,681.63 | 31/12/2020 | 3 |
| M02036 | LEVARIO,ESCORZA/GUADALUPE | CHSSA000676 | \$ 6,826.52 | 31/12/2020 | 3 |
| M03025 | LEDEZMA,GARZA/LAURA MARGARITA | CHSSA001603 | \$ 6,439.78 | 31/12/2020 | 3 |
| M02036 | LEDESMA,SALAS/ROSALBA | CHSSA000676 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02036 | MERINO,ARREOLA/YOLANDA | CHSSA000676 | \$ 6,979.01 | 31/12/2020 | 3 |
| M02040 | MENDEZ,ESCOBAR/CLAUDIA ARACELY | CHSSA000681 | \$ 7,100.34 | 31/12/2020 | 3 |
| M02035 | MENDOZA,MIRANDA/DIANA IMELDA | CHSSA000676 | \$ 8,674.47 | 31/12/2020 | 3 |
| M03025 | PEREZ,FLORES/BRENDA | CHSSA001755 | \$ 6,651.06 | 31/12/2020 | 3 |
| M02035 | PEREZ,RODRIGUEZ/ALEJANDRINA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03025 | RIVERA,BURCIAGA/MAYRA ANGELICA | CHSSA001603 | \$ 7,407.49 | 31/12/2020 | 3 |
| M02031 | RIVERO,PINEDA/ROSA LORENA | CHSSA000676 | \$ 10,365.14 | 31/12/2020 | 3 |
| M02036 | RUBIO,AYALA/ALVARO OCTAVIO | CHSSA000676 | \$ 6,661.53 | 31/12/2020 | 3 |
| M02036 | RUBIO,ORTEGA/DAVID LEOPOLDO | CHSSA000681 | \$ 7,039.02 | 31/12/2020 | 3 |
| M02035 | SALAS,NUNEZ/LUIS ANTONIO | CHSSA000676 | \$ 8,870.38 | 31/12/2020 | 3 |
| CF40002 | SAUCEDO,RODRIGUEZ/YOLANDA | CHSSA001801 | \$ 15,686.44 | 31/12/2020 | 3 |
| M02035 | TALAVERA,BERMUDEZ/JAQUELINE SARAHÍ | CHSSA018514 | \$ 8,769.76 | 31/12/2020 | 3 |
| M01004 | VILLALBA,RIOS/NORMA PATRICIA | CHSSA000676 | \$ 10,859.34 | 31/12/2020 | 3 |
| M02031 | VILLA,VENZOR/YENY EDITH | CHSSA018514 | \$ 11,055.68 | 31/12/2020 | 3 |
| M02036 | ARZOLA,RIOS/PATRICIA | CHSSA001801 | \$ 6,578.98 | 31/12/2020 | 3 |
| M03025 | CARRILLO,LOPEZ/ROCIO | CHSSA001801 | \$ 6,878.34 | 31/12/2020 | 3 |
| M03025 | LOYA,ARELLANO/ILEANA GRISELLE | CHSSA001801 | \$ 6,878.34 | 31/12/2020 | 3 |
| M02036 | LOPEZ,SILVA/MARTHA GABRIELA | CHSSA018683 | \$ 6,596.53 | 31/12/2020 | 3 |
| M02036 | MORALES,CAMPILLO/ENRIQUE | CHSSA001801 | \$ 6,580.29 | 31/12/2020 | 3 |
| M03025 | MUNOZ,MARTINEZ/ERNESTO ALONSO | CHSSA001801 | \$ 6,946.28 | 31/12/2020 | 3 |
| M03025 | PARRA,MARIN/CRISTAL VERONICA | CHSSA001801 | \$ 6,878.34 | 31/12/2020 | 3 |
| M02036 | REYES,FLORES/CELIA | CHSSA001801 | \$ 6,580.29 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,DELFIN/GUSTAVO | CHSSA001801 | \$ 6,912.31 | 31/12/2020 | 3 |
| M03025 | ROMERO,ZUBIA/GABRIELA | CHSSA001801 | \$ 7,014.21 | 31/12/2020 | 3 |
| M03025 | SANCHEZ,ALVARADO/CLAUDIA GUADALUPE | CHSSA001801 | \$ 6,861.92 | 31/12/2020 | 3 |
| M02035 | SEANEZ,MEZA/CELESTE ABIGAIL | CHSSA001603 | \$ 8,769.76 | 31/12/2020 | 3 |
| CF40002 | DOMINGUEZ,FUENTES/KARINA IVETTE | CHSSA000676 | \$ 15,206.91 | 31/12/2020 | 3 |
| M01004 | ENRIQUEZ,GUILLEN/BERNARDO OCTAVIO | CHSSA000676 | \$ 10,780.37 | 31/12/2020 | 3 |
| M02036 | LOPEZ,ROMERO/MIRIAM LETICIA | CHSSA000676 | \$ 7,480.81 | 31/12/2020 | 3 |
| M02006 | MATA,ANAYA/OSCAR | CHSSA000676 | \$ 8,148.19 | 31/12/2020 | 3 |
| M02035 | NAJERA,CANO/JOSE GUILLERMO | CHSSA001603 | \$ 9,179.32 | 31/12/2020 | 3 |
| M02036 | RAMIREZ,MUNOZ/BRENDA MARGARITA | CHSSA001801 | \$ 6,580.29 | 31/12/2020 | 3 |
| M02035 | ZARAGOZA,ALVARADO/MARIA MAGDALENA | CHSSA018514 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | CHAVEZ,GARCIA/SONIA IHAMINA | CHSSA000676 | \$ 9,015.26 | 31/12/2020 | 3 |
| M02003 | CAMPOS,LARA/ARACELY MARIA | CHSSA018514 | \$ 8,018.14 | 31/12/2020 | 3 |
| CF41018 | ESTRADA,FLORES/ZULMA LIZVET | CHSSA000676 | \$ 11,760.64 | 31/12/2020 | 3 |
| M03025 | LOPEZ,RAMIREZ/SANDRA IVANIA | CHSSA000565 | \$ 6,489.31 | 31/12/2020 | 3 |
| M03024 | MINGURA,BEJARANO/ALDO MARTIN | CHSSA000676 | \$ 7,220.26 | 31/12/2020 | 3 |
| M03025 | ORTEGA,VEGA/ANTONIO | CHSSA000676 | \$ 6,663.56 | 31/12/2020 | 3 |
| M02035 | PENA,ZAPATA/LINDA IVETTE | CHSSA000565 | \$ 8,681.63 | 31/12/2020 | 3 |
| M01004 | ZAVALA,PORTILLO/JESUS MANUEL | CHSSA000676 | \$ 10,780.37 | 31/12/2020 | 3 |
| M01006 | BECERRA,RAMIREZ/MARCO ANTONIO | CHSSA017465 | \$ 10,146.82 | 31/12/2020 | 3 |
| M01004 | JUAREZ,NOGUEIRA/LUIS EDUARDO | CHSSA000681 | \$ 12,782.21 | 31/12/2020 | 3 |
| CF40002 | LUEVANO,MARES/MIRIAM DANIELA | CHSSA001801 | \$ 16,077.78 | 31/12/2020 | 3 |
| M01004 | MARTINEZ,ARMENDARIZ/JULIO CESAR | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M01004 | MOLINA,GARCIA/AVRIL | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |
| M03023 | MONTES,GARAY/AARON MANUEL | CHSSA018543 | \$ 7,885.92 | 31/12/2020 | 3 |
| M02035 | MUNOZ,LOPEZ/MARIA GUADALUPE | CHSSA018514 | \$ 10,725.61 | 31/12/2020 | 3 |
| M02035 | PEREZ,CARMONA/MARIA LOURDES | CHSSA001801 | \$ 9,063.83 | 31/12/2020 | 3 |
| M03025 | PENA,MATIAS/FRANCISCO | CHSSA001801 | \$ 6,878.34 | 31/12/2020 | 3 |
| M02048 | REYES,DOMINGUEZ/PABLO | CHSSA001801 | \$ 6,045.66 | 31/12/2020 | 3 |
| M02035 | RIVERA,VALENZUELA/BLANCA ELENA | CHSSA001801 | \$ 10,237.14 | 31/12/2020 | 3 |
| M02035 | RODRIGUEZ,MONTOYA/BLANCA CECILIA | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M01004 | VILLA,MARQUEZ/CARLOS FROYLAN | CHSSA018514 | \$ 10,872.87 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | AGUILAR,TORRES/CESAR RAMON | CHSSA000676 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01004 | BAZAN,BRITO/TOMAS | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| M01006 | CARMONA,FLORES/PAULO ALBERTO | CHSSA017465 | \$ 10,159.32 | 31/12/2020 | 3 |
| CF40002 | CASTANEDA,HIDALGO/BLANCA LORENA | CHSSA000676 | \$ 15,206.91 | 31/12/2020 | 3 |
| M03024 | DORADO,GALLARDO/FRANCISCO JAVIER | CHSSA018514 | \$ 7,352.38 | 31/12/2020 | 3 |
| M03025 | ESPINOZA,GALLEGOS/LUIS FERNANDO | CHSSA000676 | \$ 6,532.28 | 31/12/2020 | 3 |
| M03022 | FIGUEROA,HERREJON/HERMELINDA | CHSSA000676 | \$ 7,745.70 | 31/12/2020 | 3 |
| M01004 | GUZMAN,LARA/YURI | CHSSA000676 | \$ 10,780.37 | 31/12/2020 | 3 |
| M01004 | LOPEZ,GARCIA/RODOLFO | CHSSA000676 | \$ 10,780.37 | 31/12/2020 | 3 |
| M03024 | MEZA,RODRIGUEZ/LORENZO | CHSSA018514 | \$ 7,207.76 | 31/12/2020 | 3 |
| CF40002 | MORALES,AGUILAR/YANET SOCORRO | CHSSA018514 | \$ 15,540.98 | 31/12/2020 | 3 |
| M01006 | ORTEGA,TORRES/ARTURO | CHSSA001026 | \$ 10,159.32 | 31/12/2020 | 3 |
| M01004 | OLMOS,LOPEZ/MARGARITA | CHSSA018543 | \$ 14,778.54 | 31/12/2020 | 3 |
| M02036 | QUINTANA,RODRIGUEZ/OLGA GLORIA | CHSSA000676 | \$ 6,955.91 | 31/12/2020 | 3 |
| M01004 | RAMIREZ,GUTIERREZ/RAUL EDUARDO | CHSSA000676 | \$ 10,897.87 | 31/12/2020 | 3 |
| M03024 | RAMIREZ,TERRAZAS/LUZ ELENA | CHSSA017465 | \$ 6,740.03 | 31/12/2020 | 3 |
| M01004 | RIVERA,OLIVAS/JESUS JOSE | CHSSA000676 | \$ 10,466.96 | 31/12/2020 | 3 |
| M01006 | SANCHEZ,CAMACHO/CLAUDIA GUADALUPE | CHSSA001026 | \$ 10,159.32 | 31/12/2020 | 3 |
| M03022 | TORRES,VILLALOBOS/MARISOL | CHSSA000676 | \$ 7,419.46 | 31/12/2020 | 3 |
| CF40002 | ALONSO,REAZA/KARLA GRISEL | CHSSA017465 | \$ 15,460.98 | 31/12/2020 | 3 |
| M02035 | BENITEZ,SAMANIEGO/JUDITH ENEIDA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02040 | BUSTILLOS,MARQUEZ/DALIA GUADALUPE | CHSSA018514 | \$ 6,106.48 | 31/12/2020 | 3 |
| M03020 | CAMPOS,ALARCON/JOSE LUIS | CHSSA000676 | \$ 8,428.17 | 31/12/2020 | 3 |
| M03024 | COVARRUBIAS,JAIMES/AURELIO | CHSSA000676 | \$ 6,909.96 | 31/12/2020 | 3 |
| M02036 | FLORES,ESCOBEDO/ESTELA | CHSSA000676 | \$ 6,826.53 | 31/12/2020 | 3 |
| CF40002 | GONZALEZ,CABRERA/ANA KAREN | CHSSA018514 | \$ 15,114.41 | 31/12/2020 | 3 |
| M03020 | GUZMAN,TREJO/SILVIA LEONOR | CHSSA001026 | \$ 8,520.67 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,RODRIGUEZ/ROSANGEL | CHSSA001755 | \$ 6,674.03 | 31/12/2020 | 3 |
| M02035 | LERMA,AGUAYO/MARTHA CRISTINA | CHSSA000676 | \$ 8,683.68 | 31/12/2020 | 3 |
| CF40002 | MONCAYO,PORRAS/SARA ESMERALDA | CHSSA017465 | \$ 15,540.98 | 31/12/2020 | 3 |
| M02036 | MORELLI,TREVIZO/GUADALUPE IDALIBBY | CHSSA018514 | \$ 6,156.86 | 31/12/2020 | 3 |
| M01004 | ORTEGA,SANDOVAL/VIRIDIANA | CHSSA001603 | \$ 10,976.82 | 31/12/2020 | 3 |
| M02035 | QUEZADA,OCHOA/ZEEERELDA ISABEL | CHSSA000565 | \$ 9,656.81 | 31/12/2020 | 3 |
| M02036 | RAMIREZ,MARUNGO/MARIO ANTONIO | CHSSA000676 | \$ 7,488.51 | 31/12/2020 | 3 |
| M02035 | VALENZUELA,PINELA/ANA BERENICE | CHSSA000565 | \$ 8,681.63 | 31/12/2020 | 3 |
| CF40002 | VENEGAS,GRANADOS/SILVIA CRISTINA | CHSSA000676 | \$ 15,460.98 | 31/12/2020 | 3 |
| M01007 | VELAZCO,REGALADO/LESTER JESUS | CHSSA000565 | \$ 7,154.90 | 31/12/2020 | 3 |
| M01006 | VILLALOBOS,LECHUGA/CESAR WALBERTO | CHSSA001801 | \$ 24,351.34 | 31/12/2020 | 3 |
| M03025 | ALARCON,HARO/SILVIA ELIZABETH | CHSSA018514 | \$ 6,045.93 | 31/12/2020 | 3 |
| M02040 | ARCEO,DOMINGUEZ/ROSA MARGARITA | CHSSA001026 | \$ 7,740.68 | 31/12/2020 | 3 |
| M02048 | DELGADO,FLORES/LUIS ANTONIO | CHSSA018514 | \$ 4,979.13 | 31/12/2020 | 3 |
| M01004 | ELIZALDE,MORTON/GREGORIO SERGIO | CHSSA018514 | \$ 10,327.53 | 31/12/2020 | 3 |
| M01004 | GUTIERREZ,MACIAS/RODRIGO | CHSSA001801 | \$ 12,594.74 | 31/12/2020 | 3 |
| M03025 | HERNANDEZ,LOPEZ/ARACELI | CHSSA001026 | \$ 6,771.99 | 31/12/2020 | 3 |
| M02036 | HERRERA,RUIZ/MAYRA | CHSSA001026 | \$ 6,666.33 | 31/12/2020 | 3 |
| M02059 | JUAREZ,GARCIA/ROSANA | CHSSA001026 | \$ 7,336.79 | 31/12/2020 | 3 |
| M02036 | MOLINA,LOPEZ/MARIBEL | CHSSA001026 | \$ 8,174.03 | 31/12/2020 | 3 |
| M02003 | PANDO,DE ANDA/LUZ MIREYA | CHSSA000565 | \$ 7,985.25 | 31/12/2020 | 3 |
| M01004 | URANGA,JAUREGUI/RAUL | CHSSA001026 | \$ 10,872.87 | 31/12/2020 | 3 |
| CF40002 | URBINA,GARIBAY/CARMEN LIZETH | CHSSA001026 | \$ 14,350.40 | 31/12/2020 | 3 |
| M02006 | BARRON,MUNOZ/JESUS MANUEL | CHSSA001755 | \$ 6,241.68 | 31/12/2020 | 3 |
| M02036 | BARCENAS,QUINONES/IRMA | CHSSA001801 | \$ 6,578.98 | 31/12/2020 | 3 |
| M03011 | BURROLA,FLORES/WENDY ALEJANDRA | CHSSA018514 | \$ 7,099.27 | 31/12/2020 | 3 |
| M03025 | CAVAZOS,BARRAZA/TERESITA | CHSSA001755 | \$ 6,512.17 | 31/12/2020 | 3 |
| M02036 | CHAVEZ,CHAVEZ/KARLA MARIA | CHSSA001026 | \$ 7,131.52 | 31/12/2020 | 3 |
| M03025 | CASTREJON,LOZANO/ALMA LETICIA | CHSSA001603 | \$ 7,015.74 | 31/12/2020 | 3 |
| M02036 | CALZADILLAS,MENDEZ/CARLOS | CHSSA000676 | \$ 6,646.13 | 31/12/2020 | 3 |
| M02036 | CHAVIRA,RANGEL/GUADALUPE ISELA | CHSSA000676 | \$ 6,658.63 | 31/12/2020 | 3 |
| M03025 | CORONA,PARRA/SOCORRO CECILIA | CHSSA000676 | \$ 6,512.17 | 31/12/2020 | 3 |
| M02036 | DOMINGUEZ,MEJIA/GUADALUPE PAOLA | CHSSA000676 | \$ 6,750.28 | 31/12/2020 | 3 |
| M02035 | DURAN,YANEZ/MARIA MAGDALENA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03025 | ENRIQUEZ,MENDOZA/SERGIO ARTURO | CHSSA000676 | \$ 6,524.67 | 31/12/2020 | 3 |
| M02035 | ENRIQUEZ,VARELA/FRANCISCA PALMIRA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03011 | FLORES,HERNANDEZ/CLAUDIA GABRIELA | CHSSA018514 | \$ 7,017.18 | 31/12/2020 | 3 |
| M02048 | GARCIA,ORTIZ/CINTHYA EUNICE | CHSSA001801 | \$ 5,641.68 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | GAMBOA,RUIZ/ELIAS ARMANDO | CHSSA001026 | \$ 10,769.38 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,AGUILAR/ALEJANDRA | CHSSA018514 | \$ 11,073.76 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,SALAS/EVARISTA RAQUEL | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M03024 | GUTIERREZ,CORRAL/ERIK FRANK | CHSSA018514 | \$ 7,207.76 | 31/12/2020 | 3 |
| M02035 | GUZMAN,DOMINGUEZ/LAURA | CHSSA000676 | \$ 8,789.23 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,ROYVAL/SARA EVELYN | CHSSA000676 | \$ 6,596.08 | 31/12/2020 | 3 |
| M02048 | HIGAREDA,BANDA/CARLA | CHSSA000676 | \$ 5,100.75 | 31/12/2020 | 3 |
| M02035 | HINOJOS,REZA/GUADALUPE | CHSSA000676 | \$ 8,673.22 | 31/12/2020 | 3 |
| M03025 | HOLGUIN,GUILLEN/MANUELA | CHSSA001755 | \$ 6,519.78 | 31/12/2020 | 3 |
| M02035 | LARA,GARCIA/MARIA DE JESUS | CHSSA001026 | \$ 9,046.63 | 31/12/2020 | 3 |
| M03024 | LARA,RUIZ/RAUL EDUARDO | CHSSA001801 | \$ 6,736.57 | 31/12/2020 | 3 |
| M03025 | LUEVANO,SAENZ/LUIS JAVIER | CHSSA001801 | \$ 6,742.48 | 31/12/2020 | 3 |
| M02036 | MENDOZA,MARQUEZ/MAYRA ISELA | CHSSA000676 | \$ 6,653.83 | 31/12/2020 | 3 |
| M02036 | MELENDEZ,VAZQUEZ/JUANA | CHSSA001026 | \$ 6,630.73 | 31/12/2020 | 3 |
| M02035 | MONTANA,RAMIREZ/CARMINA EDITH | CHSSA000676 | \$ 8,610.47 | 31/12/2020 | 3 |
| M02048 | NAVA,ENRIQUEZ/MARIA ANTONIETA | CHSSA000676 | \$ 5,393.92 | 31/12/2020 | 3 |
| M02006 | NEVAREZ,JIMENEZ/FABIAN FABRICIO | CHSSA018514 | \$ 8,186.80 | 31/12/2020 | 3 |
| M02048 | OROZCO,ANGUIANO/CRISTINA | CHSSA000676 | \$ 5,393.92 | 31/12/2020 | 3 |
| M02035 | PAYAN,ONTIVEROS/SILVIA LORENA | CHSSA001801 | \$ 9,125.36 | 31/12/2020 | 3 |
| M02036 | PEREZ,SANCHEZ/WENDY | CHSSA001026 | \$ 8,148.04 | 31/12/2020 | 3 |
| M02036 | PORRAS,HERNANDEZ/KARLA GRISELLE | CHSSA001801 | \$ 7,518.16 | 31/12/2020 | 3 |
| M02035 | QUINONES,MUNOZ/GUADALUPE | CHSSA001026 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03025 | RAMIREZ,ZAPATA/ALBERTO | CHSSA001801 | \$ 7,541.81 | 31/12/2020 | 3 |
| M02035 | REYES,DOMINGUEZ/YOLANDA YADIRA | CHSSA001026 | \$ 8,782.25 | 31/12/2020 | 3 |
| M02036 | RIVAS,RUIZ/DELIA LETICIA | CHSSA001801 | \$ 6,578.98 | 31/12/2020 | 3 |
| M02036 | ROBLEDO,BARRON/OSCAR | CHSSA001801 | \$ 6,934.15 | 31/12/2020 | 3 |
| M03011 | RODRIGUEZ,GALINDO/ERIKA YULIANA | CHSSA000676 | \$ 6,702.90 | 31/12/2020 | 3 |
| M02036 | RODRIGUEZ,GONZALEZ/MARIA DE JESUS | CHSSA001026 | \$ 14,084.26 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,MEDINA/JHONNY GUADALUPE | CHSSA000676 | \$ 6,597.92 | 31/12/2020 | 3 |
| M02006 | RODRIGUEZ,NAJERA/ELIZABETH | CHSSA018514 | \$ 8,145.42 | 31/12/2020 | 3 |
| M03024 | ROBLES,QUINONES/CAMILO | CHSSA001784 | \$ 7,562.57 | 31/12/2020 | 3 |
| M03025 | RUIZ,ALVAREZ/LUIS ALBERTO | CHSSA001801 | \$ 7,134.21 | 31/12/2020 | 3 |
| M02048 | SALDANA,MORENO/LAURA IVONNE | CHSSA018514 | \$ 5,117.39 | 31/12/2020 | 3 |
| M02035 | SALAZAR,RASCON/ALMA LETICIA | CHSSA000676 | \$ 8,870.38 | 31/12/2020 | 3 |
| M02048 | SAENZ,RODRIGUEZ/ROBERTO CARLOS | CHSSA001801 | \$ 10,317.47 | 31/12/2020 | 3 |
| M02035 | SAENZ,SANDOVAL/MARIA DE LOS ANGELES | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02035 | SERNA,GUTIERREZ/MARIA TERESA | CHSSA001026 | \$ 9,046.63 | 31/12/2020 | 3 |
| M03025 | TARIN,ANCHONDO/MARIA TERESA | CHSSA000676 | \$ 6,519.78 | 31/12/2020 | 3 |
| M03025 | TORRES,TORRES/YULIANA PATRICIA | CHSSA001755 | \$ 6,532.28 | 31/12/2020 | 3 |
| M03025 | VARGAS,AGUILERA/VICENTE | CHSSA001801 | \$ 7,134.21 | 31/12/2020 | 3 |
| M03025 | VALERIO,CHAVEZ/NANCY JUDITH | CHSSA001603 | \$ 11,389.89 | 31/12/2020 | 3 |
| M02048 | VALADEZ,LIMAS/REBECA ARACELY | CHSSA001801 | \$ 5,924.84 | 31/12/2020 | 3 |
| M02036 | VALLES,PRIETO/EDITH ALEJANDRA | CHSSA000676 | \$ 6,522.62 | 31/12/2020 | 3 |
| M02035 | VEGA,DOMINGUEZ/MARIA GUADALUPE | CHSSA001026 | \$ 9,036.18 | 31/12/2020 | 3 |
| M03025 | VIDAL,CARRILLO/VICTOR MANUEL | CHSSA000676 | \$ 11,187.14 | 31/12/2020 | 3 |
| M02035 | YANEZ,PEREZ/BERTHA ALICIA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M03011 | ZUNIGA,SALAZAR/JUAN JOSE | CHSSA001801 | \$ 6,507.64 | 31/12/2020 | 3 |
| M02006 | ANDAZOLA,MONTES/JUAN MARIO | CHSSA000676 | \$ 8,065.42 | 31/12/2020 | 3 |
| M01004 | ARAGON,QUINTANA/CESAR | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M03025 | ALARCON,TARANGO/DIANA SELENE | CHSSA000681 | \$ 8,123.90 | 31/12/2020 | 3 |
| M02036 | ARMENDARIZ,ALMANZA/MORAYMA | CHSSA000681 | \$ 7,047.79 | 31/12/2020 | 3 |
| M02035 | ARENIVAS,CRUZ/CASIMIRA | CHSSA001801 | \$ 9,063.83 | 31/12/2020 | 3 |
| M03023 | ARROYO,TORRES/CARLOS | CHSSA000681 | \$ 7,002.12 | 31/12/2020 | 3 |
| M03023 | BACA,MARTINEZ/OLIVIA | CHSSA001026 | \$ 8,090.82 | 31/12/2020 | 3 |
| M03025 | BARBOZA,RAMIREZ/ELIZABETH | CHSSA018543 | \$ 5,112.07 | 31/12/2020 | 3 |
| M02035 | BALDERRAMA,SOLIS/CARLA MIRELLA | CHSSA000676 | \$ 9,046.63 | 31/12/2020 | 3 |
| M02035 | CARRILLO,CUEVAS/PEDRO | CHSSA001801 | \$ 9,114.45 | 31/12/2020 | 3 |
| M02035 | CASTRO,CASTRUITA/ANA LIZBETH | CHSSA001801 | \$ 9,308.82 | 31/12/2020 | 3 |
| M02003 | CHACON,CARLOS/ADRIANA GUADALUPE | CHSSA000676 | \$ 8,540.49 | 31/12/2020 | 3 |
| M01004 | CHAVEZ,DIOSDADO/RAFAEL | CHSSA001603 | \$ 12,984.73 | 31/12/2020 | 3 |
| M02035 | CHACON,OLIVAS/BRENDA MARIANA | CHSSA000676 | \$ 8,870.39 | 31/12/2020 | 3 |
| M02035 | CARDOZA,ZUBIA/REBECA ISABEL | CHSSA000676 | \$ 9,267.45 | 31/12/2020 | 3 |
| M01004 | CERROS,PORTILLO/ISAAC DANIEL | CHSSA000676 | \$ 10,780.37 | 31/12/2020 | 3 |
| M03024 | DELGADO,BANUELOS/JESUS MANUEL | CHSSA018543 | \$ 7,398.56 | 31/12/2020 | 3 |
| M02036 | DELGADO,MARTINEZ/CONSUELO | CHSSA000676 | \$ 6,646.13 | 31/12/2020 | 3 |

Entidad Federativa: Chihuahua
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|--------------------------------------|----------------------------|-------------------------|---------------|-------|
| M03025 | DIAZ,GODINEZ/GABRIELA | CHSSA018543 | \$ 4,996.72 | 31/12/2020 | 3 |
| M02036 | DORADO,LANDA/CESAR | CHSSA000681 | \$ 7,143.38 | 31/12/2020 | 3 |
| M02035 | ERIVES,ONTIVEROS/LILIANA | CHSSA000676 | \$ 8,694.13 | 31/12/2020 | 3 |
| M02036 | FELIX,SOLIS/ANGELICA ARACELY | CHSSA000681 | \$ 7,748.96 | 31/12/2020 | 3 |
| M02035 | GARCIA,LOPEZ/BOGAR | CHSSA001801 | \$ 9,137.86 | 31/12/2020 | 3 |
| M01004 | GONZALEZ,AVILA/OMAR ALEJANDRO | CHSSA000676 | \$ 10,780.37 | 31/12/2020 | 3 |
| M02035 | GONZALEZ,CARDENAS/ALICIA LIZEHT | CHSSA001801 | \$ 9,287.00 | 31/12/2020 | 3 |
| M02035 | GUEL,ORTEGA/MARIA GUADALUPE | CHSSA001801 | \$ 9,076.33 | 31/12/2020 | 3 |
| M02035 | GUILLEN,PRIETO/KARLA MARISELA | CHSSA001801 | \$ 9,125.36 | 31/12/2020 | 3 |
| M02035 | GUTIERREZ,SALCIDO/MARIO ALBERTO | CHSSA000676 | \$ 9,094.35 | 31/12/2020 | 3 |
| M02036 | HERNANDEZ,CASTILLO/OLGA JANETH | CHSSA000676 | \$ 6,873.50 | 31/12/2020 | 3 |
| M02040 | HERNANDEZ,RODRIGUEZ/MARIA DE JESUS | CHSSA001801 | \$ 8,985.42 | 31/12/2020 | 3 |
| M02035 | DEL HOYO,RUELAS/MARIA DOLORES | CHSSA001801 | \$ 9,116.04 | 31/12/2020 | 3 |
| M03023 | IBARRA,GARCIA/ISAIAS | CHSSA000681 | \$ 7,072.94 | 31/12/2020 | 3 |
| M02035 | JACINTO,RIOSVELASCO/ANA CRISTINA | CHSSA000676 | \$ 8,870.38 | 31/12/2020 | 3 |
| M02036 | JUAREZ,GAMEZ/FABIAN ALBERTO | CHSSA000681 | \$ 7,039.02 | 31/12/2020 | 3 |
| M02036 | LEGARDA,MORALES/CLAUDIA | CHSSA000676 | \$ 6,847.16 | 31/12/2020 | 3 |
| M02036 | LUJAN,ESPINOZA/MARIA ELENA | CHSSA000676 | \$ 6,059.28 | 31/12/2020 | 3 |
| M02035 | MACIAS,CHAVEZ/MARTHA ELENA | CHSSA000676 | \$ 9,015.26 | 31/12/2020 | 3 |
| M02036 | MENDOZA,ANCHONDO/MARISELA | CHSSA000676 | \$ 6,531.24 | 31/12/2020 | 3 |
| M02040 | MEDRANO,HERNANDEZ/SILVIA LETICIA | CHSSA001801 | \$ 8,985.42 | 31/12/2020 | 3 |
| M02035 | MORA,HERNANDEZ/MARIBEL | CHSSA001801 | \$ 9,114.45 | 31/12/2020 | 3 |
| CF40002 | MUNOZ,CARREON/KARLA | CHSSA017465 | \$ 15,206.91 | 31/12/2020 | 3 |
| M02035 | NEVAREZ,VAZQUEZ/JAVIER | CHSSA000676 | \$ 15,970.73 | 31/12/2020 | 3 |
| M01004 | OROZCO,ZAVALA/ROCIO | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| M03025 | PEREZ,MURO/JESUS RUBEN | CHSSA000681 | \$ 6,833.63 | 31/12/2020 | 3 |
| M02036 | PEREGRINO,RENTERIA/GUADALUPE ALBERTO | CHSSA000681 | \$ 7,080.47 | 31/12/2020 | 3 |
| M02036 | PONCE,MINJAREZ/JANETH JUDITH | CHSSA001755 | \$ 5,979.67 | 31/12/2020 | 3 |
| M02036 | QUINTERO,HOLGUIN/GLADIS EMA | CHSSA000676 | \$ 6,653.83 | 31/12/2020 | 3 |
| M01006 | RASCON,BELTRAN/ROSA ELSA | CHSSA000676 | \$ 10,159.32 | 31/12/2020 | 3 |
| M03025 | RODRIGUEZ,ORRANTIA/ABRIL PAOLA | CHSSA000681 | \$ 7,246.20 | 31/12/2020 | 3 |
| M02036 | ROBLES,PORTILLO/CESAR SILVERIO | CHSSA001755 | \$ 6,734.03 | 31/12/2020 | 3 |
| M02036 | SAGARNAGA,DURAN/NOE RICARDO | CHSSA001755 | \$ 6,095.10 | 31/12/2020 | 3 |
| M02035 | SAENZ,RODRIGUEZ/BRENDA JANETH | CHSSA000681 | \$ 9,189.49 | 31/12/2020 | 3 |
| M02035 | SOLIS,QUIROZ/JOSE ENRIQUE | CHSSA000681 | \$ 9,210.40 | 31/12/2020 | 3 |
| M01004 | TREJO,CASTILLO/MONICA LETICIA | CHSSA001755 | \$ 10,872.87 | 31/12/2020 | 3 |
| M02036 | URIAS,OLIVAS/MARTIN ESTEBAN | CHSSA000681 | \$ 6,944.46 | 31/12/2020 | 3 |
| M02036 | VALDEZ,HERNANDEZ/DIANA | CHSSA001603 | \$ 4,751.60 | 31/12/2020 | 3 |
| M02036 | VARGAS,MONGE/LUIS RICARDO | CHSSA000681 | \$ 7,031.32 | 31/12/2020 | 3 |
| M02036 | VALADEZ,VEGA/DIANA JUDITH | CHSSA001755 | \$ 9,303.83 | 31/12/2020 | 3 |
| M02035 | VILLA,CAMACHO/MARIA DE JESUS | CHSSA001801 | \$ 9,125.36 | 31/12/2020 | 3 |
| M01004 | VIDAL,FLORES/SANDRA | CHSSA000676 | \$ 10,860.37 | 31/12/2020 | 3 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 55,546,645.92 | | |