



Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de Plaza | Número de Horas | Funciones específicas | Clave de pago | Fecha de Comisión o licencia | | Centro de Trabajo | |
|--------------------|------------------------------------|---------------|-----------------|---|----------------------------|------------------------------|------------|---|---|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| COMISION | ZAVALETA PADILLA CESAR | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A6 | 10024161103M03020070040054 | 01/01/2016 | 31/03/2016 | DIREC. DE PROTECCION CONTRA RIESGOS SANIT. | DIREC. DE PROTECCION CONTRA RIESGOS SANIT. |
| COMISION | HERNANDEZ ESPONDA GERARDO | BASE | 8 | PARAMEDICO EN AREA NORMATIVA | 10024161103M02029070040020 | 01/01/2016 | 31/03/2016 | SUBDIRECCION DE RECURSOS HUMANOS | SUBDIRECCION DE RECURSOS HUMANOS |
| COMISION | JIMENEZ MANCILLA MANUEL ALEJANDRO | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A2 | 10024161103M03024070040078 | 01/01/2016 | 31/03/2016 | DEPTO. DE ALMACEN Y DISTRIBUCION | DEPTO. DE ALMACEN Y DISTRIBUCION |
| COMISION | GOMEZ ESCOBAR RODRIGO | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A5 | 10024161103M03021070040024 | 01/01/2016 | 31/03/2016 | SUBD. DE CONSERVACION Y MANTENIMIENTO | SUBD. DE CONSERVACION Y MANTENIMIENTO |
| COMISION | SANCHEZ SANCHEZ JULIO CESAR | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A4 | 10024161103M03022070040063 | 01/01/2016 | 31/03/2016 | SUBDIRECCION DE ASUNTOS JURIDICOS | SUBDIRECCION DE ASUNTOS JURIDICOS |
| COMISION | AVENDAÑO PALACIOS ESPERANZA | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A7 | 10024161103M03019070040079 | 01/01/2016 | 31/03/2016 | DEPTO. DE RELACIONES LABORALES | DEPTO. DE RELACIONES LABORALES |
| COMISION | PASCACIO MARTINEZ ZANDRA | BASE | 8 | MEDICO ESPECIALISTA "A" | 10024161103M01004070040106 | 01/01/2016 | 31/03/2016 | DIRECCION DE SALUD PUBLICA | DIRECCION DE SALUD PUBLICA |
| COMISION | ESCOBAR HERNANDEZ MARLENE | BASE | 8 | NUTRICIONISTA | 10024161103M02049070040011 | 01/01/2016 | 31/03/2016 | DIRECCION DE SALUD PUBLICA | DIRECCION DE SALUD PUBLICA |
| COMISION | CORDOVA MORALES SANDRA DEL SOCORRO | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A8 | 10024161103M03018070040022 | 01/01/2016 | 31/03/2016 | DEPTO. DE SERVICIOS GENERALES | DEPTO. DE SERVICIOS GENERALES |
| COMISION | ORTIZ AVENDAÑO ESTHER | BASE | 8 | SUPERV. DE TRAB. SOCIAL EN AREA M. "A" | 10024161103M02027070040004 | 01/01/2016 | 31/03/2016 | DIRECCION DE SALUD PUBLICA | DIRECCION DE SALUD PUBLICA |
| COMISION | SANCHEZ ESTRADA JUAN CARLOS | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A7 | 10024161103M03019070040027 | 01/01/2016 | 31/03/2016 | DEPTO. DE CONTABILIDAD | DEPTO. DE CONTABILIDAD |
| COMISION | CABRERA ZETINA MARCELA | BASE | 8 | MEDICO GENERAL "A" | 10024161103M01006070040594 | 01/01/2016 | 31/03/2016 | DIRECCION DE ATENCION MEDICA | DIRECCION DE ATENCION MEDICA |
| COMISION | CHANONA LOPEZ JOSE ALFREDO | BASE | 8 | TEC. EN ATENCION PRIMARIA A LA SALUD | 10024161103M02068070040102 | 01/01/2016 | 31/03/2016 | DIRECCION DE SALUD PUBLICA | DIRECCION DE SALUD PUBLICA |
| COMISION | GOMEZ ALFONSO GREYSY LYLY | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A4 | 10024161103M03022070040008 | 01/01/2016 | 31/03/2016 | DEPTO. DE CALIDAD | DEPTO. DE CALIDAD |
| COMISION | AGUILAR GONZALEZ LUZ MIRELLA | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A6 | 10024161103M03020070040013 | 01/01/2016 | 31/03/2016 | DEPTO. DE RECURSOS MATERIALES | DEPTO. DE RECURSOS MATERIALES |
| COMISION | ACEITUNO ÓVANDO ADA GISELLE | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A7 | 10024161103M03019070040006 | 01/01/2016 | 31/03/2016 | SECRETARIA TECNICA | SECRETARIA TECNICA |
| COMISION | CRUZ SANCHEZ YADIRA | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A6 | 10024161103M03020070040219 | 16/02/2016 | 31/03/2016 | SUBD. DE EDUCACION Y ENSEÑANZA EN SALUD | SUBD. DE EDUCACION Y ENSEÑANZA EN SALUD |
| COMISION | GOMEZ HERNANDEZ DINA MIRELLA | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A6 | 10024161103M03020070040061 | 01/01/2016 | 31/03/2016 | DEPTO. DE CONTROL PRESUPUESTAL | DEPTO. DE CONTROL PRESUPUESTAL |
| COMISION | PINEDA VITAL VICENTE BENJAMIN | BASE | 8 | MEDICO ESPECIALISTA "A" | 10024161103M01004070040002 | 16/01/2016 | 31/03/2016 | DEPTO. DE PROGRAMAS PREVENTIVOS | DEPTO. DE PROGRAMAS PREVENTIVOS |
| COMISION | CORNAZZANI REYES SABEL | BASE | 8 | MEDICO GENERAL "A" | 10024161103M01006070040398 | 16/01/2016 | 31/03/2016 | DEPTO. DE PROGRAMAS PREVENTIVOS | DEPTO. DE PROGRAMAS PREVENTIVOS |
| COMISION | SARMIENTO CASTELLANOS HUGO ISMAEL | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A3 | 10024161103M03029070040009 | 01/01/2016 | 31/03/2016 | DEPTO. DE OPERACIÓN Y SISTEMATIZACION DE NOM. | DEPTO. DE OPERACIÓN Y SISTEMATIZACION DE NOM. |
| COMISION | CHACON ANLEU SANDRA LUZ | BASE | 8 | TRAB. SOCIAL EN AREA MEDICA "A" | 10024161103M02040070040001 | 01/02/2016 | 31/03/2016 | DIRECCION DE SALUD PUBLICA | DIRECCION DE SALUD PUBLICA |
| COMISION | VIDAL CABRERA MARIA DE LOURDES | BASE | 8 | QUÍMICO JEFE DE SE. DE LAB. DE A.C. "A" | 10024161103M02077070040004 | 16/01/2016 | 31/03/2016 | LABORATORIO ESTATAL DE SALUD PUBLICA | LABORATORIO ESTATAL DE SALUD PUBLICA |
| COMISION | GOMEZ HERNANDEZ ALMA LOURDES | BASE | 8 | MEDICO GENERAL "A" | 10024161103M01006070040028 | 01/02/2016 | 31/03/2016 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| COMISION | DE LOS SANTOS PEÑA ROMEO | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A3 | 10024161103M03023070040187 | 16/01/2016 | 31/03/2016 | CENTRO DE SALUD U. ALBANIA JUR. SAN. I | CENTRO DE SALUD U. ALBANIA JUR. SAN. I |
| COMISION | BALDERAS MARTINEZ JOSE LUIS | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A8 | 10024161103M03018070040009 | 01/01/2016 | 31/03/2016 | JURISDICCION SANITARA No. I TUXTLA | JURISDICCION SANITARA No. I TUXTLA |
| COMISION | LOPEZ PANIAGUA BRENDA GUADALUPE | BASE | 8 | MEDICO GENERAL "A" | 10024161103M01006070040468 | 01/01/2016 | 15/02/2016 | JURISDICCION SANITARA No. I TUXTLA | JURISDICCION SANITARA No. I TUXTLA |
| COMISION | DORANTES JIMENEZ JOSE EUGENIO | BASE | 8 | MEDICO ESPECIALISTA "A" | 10024161103M01004070040135 | 01/01/2016 | 31/01/2016 | JURISDICCION SANITARA No. III COMITAN | JURISDICCION SANITARA No. III COMITAN |
| COMISION | VAZQUEZ VAZQUEZ BERNARDO | BASE | 8 | AUXILIAR DE ENFERMERIA "A" | 10024161103M02036070040001 | 01/01/2016 | 31/03/2016 | CENTRO DE SALUD C/ HOSPIT. SIMGLOVEL | CENTRO DE SALUD C/ HOSPIT. SIMGLOVEL |
| COMISION | ARREOLA PEREZ ADRIANA | BASE | 8 | ENFRA. GENERAL TITULADA "C" | 10024161103M02105070040524 | 01/01/2016 | 31/03/2016 | CENTRO MEDICO CHIAPAS NOS UNE TUXTLA GTZ. | CENTRO MEDICO CHIAPAS NOS UNE TUXTLA GTZ. |
| COMISION | ESPINOSA MENDEZ MARTHA ELENA | BASE | 8 | ENFRA. JEFE DE SERVICIOS | 10024161103M02031070040100 | 01/01/2016 | 31/03/2016 | HOSPITAL GENERAL REGIONAL | HOSPITAL GENERAL REGIONAL |
| COMISION | NAJERA BALLINAS NOE MARTIN | BASE | 8 | MEDICO ESPECIALISTA "C" | 10024161103M01011070040009 | 01/01/2016 | 31/01/2016 | HOSPITAL DE LA MUJER SAN CRISTOBAL LAS CASAS | HOSPITAL DE LA MUJER SAN CRISTOBAL LAS CASAS |
| COMISION | TAPIA DIAZ AURORA MARIA | BASE | 8 | MEDICO ESPECIALISTA "A" | 10024161103M01004070040370 | 01/01/2016 | 31/03/2016 | HOSPITAL DE LAS CULTURAS SAN CRISTOBAL L. C. | HOSPITAL DE LAS CULTURAS SAN CRISTOBAL L. C. |
| COMISION | TRUJILLO BAUTISTA VICTOR VIANNEY | BASE | 8 | LABORATORISTA "A" | 10024161103M02074070040007 | 01/02/2016 | 31/03/2016 | HOSPITAL DE LAS CULTURAS SAN CRISTOBAL L. C. | HOSPITAL DE LAS CULTURAS SAN CRISTOBAL L. C. |
| COMISION | RUIZ GOMEZ SARAI | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A6 | 10024161103M03020070040300 | 16/01/2016 | 31/03/2016 | HOSPITAL GENERAL ARRIAGA | HOSPITAL GENERAL ARRIAGA |
| LICENCIA | HERNANDEZ JIMENEZ GLORIA | BASE | 7 | APOYO ADMINISTRATIVO EN SALUD-A2 | 10024161103M03024070040070 | 16/01/2016 | 31/03/2016 | HOSPITAL GENERAL YAJALON CHIAPAS | HOSPITAL GENERAL YAJALON CHIAPAS |
| LICENCIA | DE LOS SANTOS RINCON VIRNA LISSI | BASE | 7 | APOYO ADMINISTRATIVO A-1 | 10024161103M03025070040049 | 16/02/2016 | 31/03/2016 | JURISDICCION SANITARIA No. J | JURISDICCION SANITARIA No. J |

Total de Personal comisionado o con licencia

37

Elaboró
Jefa del Depto. Relaciones Laborales

Lic. María Guadalupe Coutiño Morales

Autorizó
Subdirectora de Recursos Humanos

Lic. Auria Yasmín Zamora Caballero

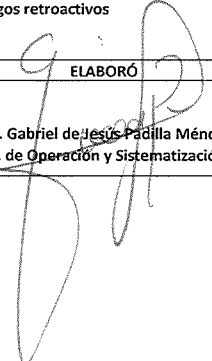
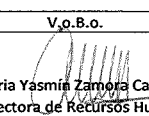
| Nombres | Tipo de plaza | Pagos | Fecha Pago | Período por concepto del pago | | Justificación |
|-------------------------------------|---------------|----------|------------|-------------------------------|------------------|-------------------------------------|
| | | | | Fecha Inicio | Fecha Conclusión | |
| ABADIA ESPINOZA SERGIO IVAN | M03005 | 19003.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| AVENDAÑO RAMOS YESENIA DEYANIRA | M02068 | 34150.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ARROYO PEREDA FLOR DEL ROSARIO | M03004 | 31962.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| BALDERAS MARTINEZ JOSE LUIS | M03018 | 28162.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| BENCOMO ALERM ALIED | M01004 | 78456.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| BRIONES RIVERA FRANCISCA JUDITH | M03004 | 29288.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| CARBAJAL CRUZ NANCY | M03024 | 5497.50 | 15022016 | 16012016 | 31012016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| CAMACHO FLORES GABRIEL ANTONIO | M03022 | 22492.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| CORDERO DOMINGUEZ VICTOR MANUEL | M03005 | 25338.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| CONTRERAS HERNANDEZ ADILENE | M03020 | 25082.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| COYOTE SANCHEZ NORMA ANTONIA | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| DE LA CRUZ ANCHEYTA HILDA | M02107 | 57388.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| CUESTA RIVERA BERISTHAIN ARMENIO | M01004 | 78456.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| DELGADO LUNA JOSE EDGAR | M03023 | 16723.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| DIAZ PEREZ NAYELI | M01006 | 49918.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ESPINOSA BARRIOS DELFINA | M02031 | 64978.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ESPINOSA PEREYRA JUAN ANDREW | M01008 | 70634.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ELIAS RODRIGUEZ NALLEHY | M01006 | 60640.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| FRAUSTO GODINEZ JOSE HECTOR IGNACIO | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| FLORES RUIZ ARMANDO DE JESUS | M02095 | 32378.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| FUENTES MARTINEZ ADRIANA | M02107 | 57388.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GARCIA DIAZ ANA ISABEL | M02029 | 39736.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GORDILLO ARGUELLO CESAR ALEJANDRO | M02048 | 19003.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GOMEZ ESPINOSA MANUEL | CF34068 | 45305.55 | 15012016 | 16112015 | 31122015 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GOMEZ FLORES AURORA MARGARITA | M02005 | 27140.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GOMEZ PEREZ MARITZA | M03020 | 25082.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GOMEZ SERRANO CARLOS HEBERT | M02048 | 12769.00 | 31032016 | 16022016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GONZALEZ SALAS ELIZABETH | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GOMEZ TRUJILLO EDGAR JOSUE | M02036 | 37134.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GUILLEN LUNA ELDA LUCINDA | M03025 | 20612.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GUILLEN OCHOA FRANZ LUIS | M03023 | 16723.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GUTIERREZ PACHECO CLAUDIA JANETH | M02035 | 42334.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GUERSON SALINAS JESICA ANAID | M03020 | 25082.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| HERNANDEZ DIAZ CESAR ARQUIMEDES | M02003 | 31962.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| HERNANDEZ DIAZ CARLOS EDUARDO | M02057 | 31152.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| HERNANDEZ POZO CARLOS | M03025 | 21862.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| HIDALGO AGUILAR MARIA LILIA | M02105 | 39693.00 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| HIDALGO DOMINGUEZ FRANCISCO ANTONIO | M02073 | 33925.00 | 31032016 | 01012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| HIDALGO FIGUEROA HUGO ALEJANDRO | M03020 | 25082.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| LEON JIMENEZ GABRIEL AUGUSTO | CF21905 | 60030.02 | 31032016 | 16022016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| LEYVA PEREZ DAVID TONATIUH | M02058 | 22746.00 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| LEON SOTO CLAUDIA GUADALUPE | M03019 | 25866.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| LOPEZ CHAVEZ CLAUDIA | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| GOMEZ LOPEZ JANETH | M02073 | 33925.00 | 31032016 | 01012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| LOPEZ VAZQUEZ DIANA | M02036 | 32830.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MARTINEZ BELTRAN MARIA MAGDALENA | M02077 | 65482.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MARTINEZ SANCHEZ CELIA CRISTEL | M02031 | 64978.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MERLOS CABALLERO ROCIO | M01007 | 20275.50 | 15022016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MEDINA FALCON MARIELLA | M03024 | 21990.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MEZA GUILLEN TITO EXSEQUIEL | M02035 | 42334.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MEJIA ROJAS MARIANA TERESA DE JESUS | M01006 | 60640.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MORALES CHIRINO ERICA | M02018 | 31962.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MORALES CRUZ HUBER ALEJANDRO | M02107 | 43041.00 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| MORALES LUNA DANIELA | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| NUCAMENDI NUCAMENDI SALVADOR | M01006 | 49918.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| OBREGON GARCIA MARIA CRISTINA | M01004 | 78456.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ORTIZ CANIZALEZ RITA YADIRA | M03022 | 22492.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |

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| Nombres | Tipo de plaza | Pagos | Fecha Pago | Período por concepto del pago | | Justificación |
|--|---------------|----------|------------|-------------------------------|------------------|-------------------------------------|
| | | | | Fecha Inicio | Fecha Conclusión | |
| PALOMEQUE HIDALGO FRANCISCO JAVIER | M02073 | 33925.00 | 31032016 | 01012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| PEREZ GUILLÉN JOSE OSCAR | M03022 | 21694.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| PENAGOS MARTINEZ EIXCHELT | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| PEREZ MONJARAS IDELMA | M02035 | 42334.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| PUON AGUILAR ZENAIDA | M02034 | 45440.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| RASHID IGLESIAS EDITH YADHIRA | M03021 | 23216.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| REYES GOMEZ RODOLFO | M02073 | 33925.00 | 31032016 | 01012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| RÍOS VILLARREAL ANA GABRIELA | M03024 | 21990.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ROBLERO HERRERA JESUS ADONAY | M02006 | 24604.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| RUSTRAIN CASTELLANOS CECILIA GUADALUPE | M01006 | 49918.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| SANTIAGO ALBORES ANA LUCY | M03023 | 16723.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| SANCHEZ LOPEZ REFUGIO FILOMENA | M02035 | 37940.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| SANCHEZ NIEVES SILVIO | M01006 | 66558.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| SILVA RUIZ ANA PRISCILLA | M03019 | 25866.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| SOL PADILLA MARBEL | M03019 | 25866.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| TORREZ CURIEL LORENA DEL CARMEN | M01006 | 49918.50 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| TORRES GONZALEZ NEFTALI | M01004 | 78456.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| TOVAR JIMENEZ ALICIA | M03021 | 23216.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| TORRES MARTINEZ YOLANDA | M03005 | 23480.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| TRUJILLO TRUJILLO VICTOR ALFONSO | M02036 | 37134.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| URBINA MARCELIN PEDRO DARINEL | M02073 | 33925.00 | 31032016 | 01012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| VAZQUEZ RUIZ GABRIELA YURAIMY | M03019 | 25866.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| VAZQUEZ ZUÑIGA WILLIAN DAVID | M01006 | 60640.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| VELAZQUEZ GARCIA ANA JULIETA | M02105 | 52924.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| VILLAR GOMEZ JOSE ANTONIO | M01006 | 45480.00 | 15032016 | 16012016 | 29022016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| VICENTE RASGADO ANAGELIS | M03023 | 22298.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |
| ZAVALA AYALA ALICIA | M01004 | 78456.00 | 31032016 | 16012016 | 15032016 | PAGO RECIBIDO DE FORMA EXTEMPORANEA |

Importe total de pagos retroactivos

\$ 3,360,640.57

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|  ELABORÓ C.P. Gabriel de Jesús Padilla Méndez Jefe del Depto. de Operación y Sistematización de Nómina | V.o.B.o.  Lic. Auria Yasmín Zamora Caballero Subdirectora de Recursos Humanos |
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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02059 | ALVAREZ ALVAREZ ALEJANDRA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02105 | ALVARADO AGUILAR CONCHA AMALIA | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02073 | ALVAREZ AGUILAR HENRY | CSSSA017271 | 2059.98 | 31032016 | FASSA |
| M02031 | ARRAZATE AGUILAR JOSE | CSSSA017300 | 525.00 | 31032016 | FASSA |
| M03022 | ABADIA ABADIA JESUS ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | ALCAZAR AGUILAR LUCY ANTONIA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02107 | ALVARADO AGUILAR MARTHA LESVIA | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M03021 | ALABAT AMANDA DEL CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02030 | ALVAREZ ALVAREZ MAYRA | CSSSA007610 | 600.00 | 31032016 | FASSA |
| CF41065 | ALVAREZ ALBORES RICARDO | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02031 | ALCAZAR BELLIZO BELLANIRA | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02003 | ABARCA BALLINAS MARIA ELENA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02083 | ALFARO BAMACA GUADALUPE | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | ALCAZAR BALCAZAR JESUS FERNANDO | CSSSA001561 | 1800.00 | 31032016 | FASSA |
| M02036 | ALFARO BAMACA MIRIAM ELBA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02054 | ALVAREZ CASTELLANOS ANDRES | CSSSA017266 | 600.00 | 31032016 | FASSA |
| CF41075 | AMAYA CERDIO ANA LUISA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41057 | ANDRADE DE LA CRUZ CESAR AUGUSTO | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M01004 | ALVAREZ CUEVAS MARIA ELENA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M03020 | ALFARO CHICARA FLOR JANETH | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02036 | ALVARADO CORRALES LORENA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | ALFARO CANCINO JOSE LUIS | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M03019 | ALCAZAR CORDOVA MARTHA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03025 | ALBA CIGARROA MANUEL | CSSSA017295 | 1650.00 | 31032016 | FASSA |
| M02068 | ALVAREZ CUEVAS NORMA LAURA | CSSSA001725 | 450.00 | 31032016 | FASSA |
| CF40004 | AYALA CARDENAS PATRICIA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF41057 | ALTAMIRANO CRUZ RITA PATRICIA | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02005 | ALVARADO CRUZ ROCIO DEL CARMEN | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M03004 | AMAYA CUNDAPI MARIA DEL ROSARIO | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02035 | ALVAREZ CUETO RUBICELIA | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02036 | ALVAREZ DE LA CRUZ SUSANA | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02056 | ALVAREZ CRUZ VICTOR | CSSSA017271 | 600.00 | 31032016 | FASSA |
| CF41058 | ARANDA CANCINO VICTOR MANUEL | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M02073 | ARAUJO DIAZ ADULFO BENJAMIN | CSSSA017230 | 3330.84 | 31032016 | FASSA |
| M03023 | ABARCA DOMINGUEZ CESAR ANTONIO | CSSSA001042 | 1875.00 | 31032016 | FASSA |
| M03023 | ALVARO DIAZ ENRIQUE | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M01006 | ALCAZAR DOMINGUEZ JESUS FREDY | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02110 | ALFARO DOMINGUEZ SARA ESTRELLA | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| CF41015 | ABARCA ESPINOSA AGENOR | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02031 | ALCALA ESPINO GRICELDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02073 | AYBAR ESCOBAR JUAN CARLOS | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02036 | ALVAREZ ESQUINCA MARTIN | CSSSA000453 | 1700.00 | 31032016 | FASSA |
| M02036 | ALVAREZ ESQUINCA MARTIN | CSSSA000453 | 175.00 | 31032016 | FASSA |

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GOBIERNO DEL
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Entidad Federativa: Chiapas
Secretaría de Salud
Periodo: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02054 | ALVARADO FIGUEROA JOSE ANTONIO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02054 | ALFARO FIGUEROA JUAN GABRIEL | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M03004 | ARDAVIN FERNANDEZ DE LARA MONICA ADRIANA | CSSSA001626 | 450.00 | 31032016 | FASSA |
| M02035 | ABADIA GORDILLO JOSE BALDEMAR | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | ALFARO GUILLEN BRENDA ESMERALDA | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M02036 | ABADIA GORDILLO BEATRIZ NICOLAZA | CSSSA008264 | 1650.00 | 31032016 | FASSA |
| M01006 | ALVAREZ GUTIERREZ CARLOS DE JESUS | CSSSA018414 | 1800.00 | 31032016 | FASSA |
| CF41015 | ALVAREZ GORDILLO DULCE ROXANA | CSSSA002314 | 300.00 | 31032016 | FASSA |
| M03022 | ALTAMIRANO GOMEZ MARIA ESGLAYDE | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02036 | ALVAREZ GORDILLO GUADALUPE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02073 | ALVAREZ GUILLEN JUAN GABRIEL | CSSSA017242 | 1350.00 | 31032016 | FASSA |
| M03024 | ALCAZAR GOMEZ JOEL ALEJANDRO | CSSSA018764 | 1650.00 | 31032016 | FASSA |
| M02105 | ALVAREZ GORDILLO LUZ MARIA | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M01007 | ARAUJO GONZALEZ MARTHA GUADALUPE | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03011 | ALCAZAR GOMEZ MAIRA JUANA | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M02036 | ABARCA GONZALEZ MARTHA | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M03023 | ALVAREZ GORDILLO JOSE RAMIRO | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02003 | ALCALA GIRON VERONICA | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02068 | ALFARO HERNANDEZ ELVIA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02105 | ALFARO HERNANDEZ FLORINDA | CSSSA001030 | 375.00 | 31032016 | FASSA |
| M03005 | ALVARADO HERNANDEZ FRANCISCO | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M02058 | ALVAREZ HERRERA GABRIELA | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M01006 | ALCAZAR HERNANDEZ NERY LUZ | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03005 | ALFARO JIMENEZ CARMEN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02059 | ALVAREZ JIMENEZ DOMINGA | CSSSA004595 | 1254.50 | 31032016 | FASSA |
| M01004 | AYALA JIMENEZ EMPERATRIZ | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02006 | ANDRADE JUAREZ EFREN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | ALFARO JOSE GRISEL | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M02054 | ALVAREZ JIMENEZ ULISES | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M03019 | ANDRADE JUAREZ ZAIRA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02054 | ABARCA LOPEZ JOSE ALFREDO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M01007 | AVALOS LARA MARIA GUADALUPE | CSSSA002611 | 1350.00 | 31032016 | FASSA |
| M01007 | AVALOS LARA MARIA GUADALUPE | CSSSA002611 | 175.00 | 31032016 | FASSA |
| M02105 | ALVAREZ LOPEZ JUANA | CSSSA001322 | 1875.00 | 31032016 | FASSA |
| M02036 | ABARCA LEON ROCIO ESMERALDA | CSSSA019592 | 1800.00 | 31032016 | FASSA |
| M02006 | ALFARO MACIAS DELINA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02055 | ALVARADO MENDEZ DAVID | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M03021 | ANDALUZ MORALES DAVID ROBERTO | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M03020 | ALFARO MONTESINOS MARIA EDITH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02083 | ABARCA MELENDEZ MARIA GUADALUPE | CSSSA005266 | 600.00 | 31032016 | FASSA |
| M02031 | ALVARADO MONTESINOS IVONNE | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M01006 | ALFARO MENDEZ JULIO FRANCISCO | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M03020 | ALABAT MAYORGA JESUS ARMANDO | CSSSA017213 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | ALCAZAR MARTINEZ LUCIA DEL CARMEN | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02036 | ALVAREZ MECIA MANUEL | CSSSA006234 | 450.00 | 31032016 | FASSA |
| M03019 | ARZATE MANDUJANO NELLY MIROSLAVA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01004 | ALFARO MACIAS OSCAR | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M02105 | ALFARO MOLINA MARIA DEL ROSARIO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M01006 | ALVARADO MARTINEZ SERGIO | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M03019 | ALVAREZ MEZA VIRGILIO OSCAR | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M01007 | ALFARO NARVAEZ JULIO CESAR | CSSSA004291 | 525.00 | 31032016 | FASSA |
| M02054 | ARRAZOLA OVANDO ANEL | CSSSA017295 | 300.00 | 31032016 | FASSA |
| M02054 | ALFARO ORTEGA ANUAR | CSSSA003726 | 4313.67 | 31032016 | FASSA |
| M03022 | AYALA OCAÑA GABRIEL | CSSSA007074 | 300.00 | 31032016 | FASSA |
| M03022 | AYALA OCAÑA GABRIEL | CSSSA007074 | 300.00 | 31032016 | FASSA |
| M02035 | AYALA OCAÑA MARIA MAGDALENA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03005 | AYALA OCAÑA MANUEL DE JESUS | CSSSA000453 | 262.50 | 31032016 | FASSA |
| M03005 | AYALA OCAÑA MANUEL DE JESUS | CSSSA000453 | 262.50 | 31032016 | FASSA |
| CF41059 | ALVAREZ POUMIAN ABRAHAM | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03004 | ALCAZAR PENAGOS BENITA CLEOTILDE | CSSSA001561 | 1800.00 | 31032016 | FASSA |
| M02035 | ARAGON PEREZ CARMELA MARGARITA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02003 | ARAGON PEREZ OLIVER EDUARDO | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M03020 | ALVAREZ PENAGOS RUBI MERCEDES | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02034 | ALVAREZ QUIROZ MARIA GUADALUPE | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M03019 | ALBAT RAMOS JOSE ARMANDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01004 | AVALOS RODRIGUEZ BLANCA ELENA | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M03023 | ALFARO REYES CARLOS LIBRADO | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M02031 | ALFARO RODAS MARIA DEYSI | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | ALVAREZ RAMIREZ JOSE ENRIQUE | CSSSA001561 | 1800.00 | 31032016 | FASSA |
| M02107 | ALFARO ROSALES GUADALUPE | CSSSA001626 | 1800.00 | 31032016 | FASSA |
| M02035 | ALFARO RIVAS HILDA MAGI | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02066 | ARZAT RAMOS MARIA DE JESUS | CSSSA004945 | 525.00 | 31032016 | FASSA |
| CF41001 | ALVARADO RIOS MACEDONIO | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03019 | ALVARADO RIVERO MARLENE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02030 | ALVARADO RAMIREZ NARCEDALIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02047 | ALVAREZ RAMIREZ NOEMI | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02058 | ALVAREZ RUIZ TERESA ALEJANDRA | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02036 | ALTAMIRANO SOLIS ANA LUZ | CSSSA008503 | 225.00 | 31032016 | FASSA |
| M02036 | ALTAMIRANO SOLIS ANA LUZ | CSSSA008503 | 225.00 | 31032016 | FASSA |
| M02073 | ABARCA SANCHEZ JOSE ANTONIO | CSSSA017271 | 1740.48 | 31032016 | FASSA |
| M01006 | ABAD SANCHEZ DAVID | CSSSA000791 | 450.00 | 31032016 | FASSA |
| M01006 | ANDRADE SALAZAR FRANCISCA GUADALUPE | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M01004 | ALVAREZ SOLAR GUSTAVO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02003 | ALFARO SANCHEZ GILBERTO | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M02036 | AYALA SANCHEZ JULIETA | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02035 | ALFARO SANCHEZ LUISA LORENA | CSSSA018875 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | ALVARO SANCHEZ MAGDALENA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03020 | ALFARO SANDOVAL MANUEL DE JESUS | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02036 | ALVAREZ SANCHEZ NOEMI | CSSSA006350 | 450.00 | 31032016 | FASSA |
| M03024 | ALFARO SANCHEZ SUSANA GUADALUPE | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M03020 | ALVAREZ TORRES AMADA | CSSSA007634 | 1650.00 | 31032016 | FASSA |
| M03004 | ALVAREZ TON GILBERTO | CSSSA005843 | 1650.00 | 31032016 | FASSA |
| M02110 | ALVARADO TOLEDO JACQUELINE | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03020 | ARRAZATE TORRES MARICELI ANGELICA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02112 | APAN TRINIDAD YADIRA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02083 | ABARCA VALDEZ MARIA AMPARO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M03019 | ARZAT VAZQUEZ ANGEL | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02068 | ALVAREZ VAZQUEZ DOMINGO | CSSSA018332 | 450.00 | 31032016 | FASSA |
| M02068 | ALVAREZ VAZQUEZ ENRIQUE | CSSSA004204 | 1500.00 | 31032016 | FASSA |
| M02068 | ALVAREZ VAZQUEZ ENRIQUE | CSSSA004204 | 300.00 | 31032016 | FASSA |
| M01004 | ARAGON VIOLANTE FELIPE | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02036 | ALBARES VASQUES GUADALUPE | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M02105 | ABARCA VAZQUEZ JOSEFINA | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M01004 | AMADOR VAZQUEZ LEOPOLDO | CSSSA007540 | 2199.72 | 31032016 | FASSA |
| M02035 | ARMAS VELAZQUEZ MARTHA | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M02036 | ABARCA VILLATORO MARCELINO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M01006 | ARAGON VILLATORO PEDRO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02105 | ABARCA VALDES ROSA CONCEPCION | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M03020 | ALARCON VAZQUEZ RAFAEL SALVADOR | CSSSA017516 | 1800.00 | 31032016 | FASSA |
| M02068 | ABARCA VAZQUEZ SUSANA | CSSSA008520 | 450.00 | 31032016 | FASSA |
| CF41015 | ABATO ZARATE MARIA DEL CARMEN ZENAIIDA | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02035 | ALCAZAR ZEPEDA ENRIQUE DE JESUS | CSSSA005510 | 450.00 | 31032016 | FASSA |
| M01004 | ALFARO ZEBADUA GUADALUPE DEL CARMEN | CSSSA006403 | 300.00 | 31032016 | FASSA |
| CF41064 | ALFARO ZEBADUA LISANDRO | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02107 | AVENDAÑO ABARCA JOSE ALEJANDRO | CSSSA001042 | 1500.00 | 31032016 | FASSA |
| M02107 | AVENDAÑO ABARCA JOSE ALEJANDRO | CSSSA001042 | 300.00 | 31032016 | FASSA |
| M03023 | ARREOLA ARREVILLAGA ANGEL HUMBERTO | CSSSA017213 | 1350.00 | 31032016 | FASSA |
| M03004 | ACEITUNO ARREOLA CECILIA VIRIDIANA | CSSSA007231 | 1650.00 | 31032016 | FASSA |
| M02077 | AVENDAÑO ALBORES ROSA DINA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | AVENDAÑO ALBORES ROMEO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02036 | ABREGO ALANIS MARIA DEL SOCORRO | CSSSA004694 | 1800.00 | 31032016 | FASSA |
| M02006 | ARREOLA BALBUENA BERNARDINO RICARDO | CSSSA003265 | 525.00 | 31032016 | FASSA |
| M02006 | AVENDAÑO BETANZOS GUSTAVO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02105 | ACERO CRUZ DORINEY | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | AREVALO CASTILLO EDITH | CSSSA007605 | 525.00 | 31032016 | FASSA |
| M01006 | ASCENCION CARRERA JULIO | CSSSA017312 | 400.00 | 31032016 | FASSA |
| M01006 | ASCENCION CARRERA JULIO | CSSSA017312 | 200.00 | 31032016 | FASSA |
| M01015 | ARMENDARIZ CEA MANUEL ALBERTO | CSSSA002623 | 525.00 | 31032016 | FASSA |
| CF41052 | AREVALO CRUZ NANCI | CSSSA006403 | 150.00 | 31032016 | FASSA |

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GOBIERNO DEL
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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41052 | AREVALO CRUZ NANGI | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M02001 | AVENDAÑO COSSIO OSCAR ALBERTO | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M02001 | AVENDAÑO COSSIO OSCAR ALBERTO | CSSSA006403 | 400.00 | 31032016 | FASSA |
| M01007 | ALEGRIA CASTAÑÓN MARIA SILVIA | CSSSA008165 | 525.00 | 31032016 | FASSA |
| M02035 | ANCHEYTA ESPINOZA SANTA ARELY | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02038 | ARREDONDO ENRIQUEZ TOMAS | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03020 | ARMENDARIZ FLORES MARCO ANTONIO | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M01011 | ACEVEDO GALLARDO ARISTEO | CSSSA005843 | 600.00 | 31032016 | FASSA |
| M03022 | AVENDAÑO GRAJALES AMPARO | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02003 | AVENDAÑO GARCIA CRISTINA DEL CARMEN | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02107 | ARCE GARCIA FRANCISCA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | ALEGRIA GOMEZ MARIA GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02083 | ARCETA GORDILLO HILDA | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02068 | AREVALO GUZMAN HIPOLITO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M01006 | ACEITUNO GARCIA LUIS ANTONIO | CSSSA001322 | 1875.00 | 31032016 | FASSA |
| M03004 | ACEITUNO GUTIERREZ VALENTE | CSSSA007086 | 600.00 | 31032016 | FASSA |
| CF41026 | ARREOLA HERNANDEZ MARIA ELENA | CRSSA017213 | 600.00 | 31032016 | FASSA |
| M02068 | ALEJO LOPEZ CRISTINA | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02073 | ARREVILLAGA LOPEZ EDGARDO PRICILIANO | CSSSA017283 | 100.00 | 31032016 | FASSA |
| M02073 | ARREVILLAGA LOPEZ EDGARDO PRICILIANO | CSSSA017283 | 200.00 | 31032016 | FASSA |
| CF41014 | AVENDAÑO LUIS FAUSTO | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M02105 | ARTEAGA LOPEZ GLENDYS FABIOLA | CSSSA007074 | 1725.00 | 31032016 | FASSA |
| M03022 | AVELAR DE LEÓN HILDA ROSMERI | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02047 | ARREOLA LOPEZ JUANA ARACELI | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02036 | AREVALO LESCIEUR KARINA GUADALUPE | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02068 | AVENDAÑO LOPEZ LUIS EDUARDO | CSSSA007284 | 1800.00 | 31032016 | FASSA |
| M01006 | DEL ANGEL LUCAS RAYMUNDO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M01006 | ACEVES MARTINEZ ALFREDO | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02016 | ARELLANO MORALES MARIA DOLORES | CSSSA007086 | 300.00 | 31032016 | FASSA |
| M02074 | AVENDAÑO MENESES FRANCISCO UBALDO | CSSSA018810 | 525.00 | 31032016 | FASSA |
| M02105 | ALEGRIA MARTINEZ MARIA GUADALUPE | CSSSA007086 | 450.00 | 31032016 | FASSA |
| M02036 | AVENDAÑO MENDEZ ISABEL | CSSSA006876 | 525.00 | 31032016 | FASSA |
| M03020 | ARCE MENDOZA NORA EDITH | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M03019 | ACEITUNO OVANDO ADA GISELLE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01004 | AKE OJEDA JORGE ANTONIO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02105 | ARREOLA PEREZ ADRIANA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03019 | AVENDAÑO PALACIOS ESPERANZA | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M03019 | AVENDAÑO PALACIOS ESPERANZA | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M02073 | ARREVILLAGA PERALTA NOE | CSSSA006362 | 2416.74 | 31032016 | FASSA |
| M03022 | ARREOLA PEREZ YADIRA JANETH | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M03022 | ARREOLA PEREZ YADIRA JANETH | CSSSA017213 | 100.00 | 31032016 | FASSA |
| M01006 | ACEITUNO RIOS ADRIAN MANUEL | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M03005 | AKE DEL RIO ALICIA OLIVIA | CSSSA017271 | 450.00 | 31032016 | FASSA |

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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | AVENDAÑO ROMAN ANA ROSY | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02073 | ACEITUNO ROBLERO EDWIN GUSTAVO | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M03011 | ALEGRIA RAMIREZ GABRIEL | CSSSA006934 | 450.00 | 31032016 | FASSA |
| M01006 | AVENDAÑO RUIZ LUIS RAMON | CSSSA007791 | 1800.00 | 31032016 | FASSA |
| M03021 | AVENDAÑO ROMAN LUIS ALBERTO | CSSSA018776 | 375.00 | 31032016 | FASSA |
| M01007 | ALEGRIA RIBON ROGELIA | CSSSA007646 | 1875.00 | 31032016 | FASSA |
| M02066 | ARENAS SANCHEZ ELSA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF41075 | ARREOLA DE LOS SANTOS FRANCISCO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | AVENDAÑO SALAZAR MARIA GUILLERMINA | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M03021 | AVENDAÑO SANTIAGO MARIA ISABEL | CSSSA005773 | 1612.50 | 31032016 | FASSA |
| M03021 | AVENDAÑO SANTIAGO MARIA ISABEL | CSSSA005773 | 262.50 | 31032016 | FASSA |
| M03019 | AVENDAÑO SANTIAGO LUCIA LILIANA | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02036 | AVENDAÑO SALAZAR MARIO ROMEO | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M03019 | ALEMAN TORRES RIGOBERTO | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | ALEGRIA VENTURA MARICELA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M01004 | ACEVEDO ZAMUDIO ANTELMO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02031 | ARELLANO ZUÑIGA CLAUDIA | CSSSA006403 | 1750.00 | 31032016 | FASSA |
| M02031 | ARELLANO ZUÑIGA CLAUDIA | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M03023 | ARREDONDO ZENTENO FRANCISCO IGNACIO | CSSSA017230 | 375.00 | 31032016 | FASSA |
| M01007 | ARIAS ALBORES ROSEMBERG | CSSSA003661 | 1875.00 | 31032016 | FASSA |
| M02036 | AVILA AYVAR ROSALBA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | ARIAS CRUZ GUADALUPE | CSSSA004595 | 1932.70 | 31032016 | FASSA |
| CF41001 | ALIAS CANCINO JULIO CESAR | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M01004 | ARIAS DE LA CRUZ MARIA MELANIA | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01007 | ARIAS CASTILLO MANUEL | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02003 | ARDINES DOMINGUEZ LETICIA GUADALUPE | CSSSA017196 | 1650.00 | 31032016 | FASSA |
| M01006 | ARIAS DORANTES ROGER MANUEL | CSSSA002623 | 1875.00 | 31032016 | FASSA |
| M02035 | AVILA ECHEVERRIA ANTONIO | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02003 | ARCHILA ESPINOSA YERI RUTH | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M02055 | ARIAS FIGUEROA DAVID MOISES | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M03020 | AVIÑA FLORES MA. GUADALUPE | CSSSA017213 | 1600.00 | 31032016 | FASSA |
| M01006 | ARIAS FIGUEROA NATANAEL | CSSSA006444 | 525.00 | 31032016 | FASSA |
| M02105 | ARIAS GARCIA ANGELICA | CSSSA004595 | 969.23 | 31032016 | FASSA |
| M03020 | ARIAS GARCIA ALEJANDRO | CSSSA017266 | 1350.00 | 31032016 | FASSA |
| M02035 | ARRIAGA GONZALEZ IRLANDA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02077 | ARCIA GONZALEZ JOSUE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | ARRIAGA GONZALEZ ROMELIA REMEDIOS | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02006 | ARIAS HERNANDEZ MIGUEL ANGEL | CSSSA008264 | 525.00 | 31032016 | FASSA |
| CF41058 | ARCINIEGA LOPEZ JOSE MIGUEL | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02066 | ARIAS LOPEZ MARIA NOELIA | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M03023 | ARIAS LOPEZ SANDRA ELIZABETH | CSSSA018776 | 1350.00 | 31032016 | FASSA |
| M01006 | ARIAS NOREÑA PEDRO ANTONIO | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M03012 | ARIAS PEREYRA MAURICIO | CSSSA004945 | 600.00 | 31032016 | FASSA |

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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ARRIAGA RAMIREZ MARIA DEL CONSUELO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03020 | ALIAS VARGAS GABRIELA CONCEPCION | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02005 | ALIAS VARGAS LILIANA MARINA | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02105 | ALBORES AGUILAR CLAUDIA ARACELI | CSSSA001030 | 1725.00 | 31032016 | FASSA |
| M03020 | ACOSTA ALEGRIA EMIR | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02036 | ALFONSO APARICIO GLADYS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03006 | AZCONA ANTONIO HILARIO | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M03024 | ALBORES ALBORES KARLA FAVIOLA | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M03011 | ALBORES AGUILAR MARIA LAURA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03005 | ARCOS ALVARO LUCIA | CSSSA004595 | 1254.50 | 31032016 | FASSA |
| M02003 | ALBORES ALFONZO MIGUEL ANGEL | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02036 | ARCOS ALVARO PASCUAL | CSSSA004665 | 1800.00 | 31032016 | FASSA |
| M02107 | ALBORES AGUILAR ROSA MARTA | CSSSA003265 | 525.00 | 31032016 | FASSA |
| M02107 | ANTONIO ARTEAGA MARIA DEL ROSARIO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02035 | ALBORES ALBORES VERENA MONCERRAT | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02047 | AZCONA ANTONIO YSIDRO | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M03019 | ARCOS CORTES AMINA DEL CARMEN | CSSSA017271 | 525.00 | 31032016 | FASSA |
| CF41031 | ALBORES CASTILLEJOS JOSE ANGEL | CSSSA006770 | 450.00 | 31032016 | FASSA |
| M02036 | ALBORES CORDOVA BLANCA MIREYA | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02105 | ALBORES CASTRO FABIOLA | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| CF41014 | ALOR CHAVEZ GUILLERMO | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M02110 | ALFONZO CARRANZA MARISA ELIDETH | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02055 | ARROYO DOMINGUEZ HUMBERLAY | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02035 | ALFONZO ESQUINCA LESBIA GUADALUPE | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02003 | ALBOREZ FERNANDEZ ISAIAS | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02068 | ANTONIO FIGUEROA MARIA DE LOURDES | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02003 | ALBORES FLORES MARCO ANTONIO | CSSSA000412 | 525.00 | 31032016 | FASSA |
| M01004 | ARRONIZ GARCIA MARIA ANTONIA | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M03023 | ALBORES GONZALES ARIOSTO | CSSSA007593 | 1875.00 | 31032016 | FASSA |
| M01006 | DE ANGOITIA GUERRERO BEATRIZ EUGENIA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02035 | ALBORES GUILLEN MARIA CONSUELO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02082 | ALBORES GUILLEN JUANA | CSSSA001042 | 1875.00 | 31032016 | FASSA |
| M02059 | ACOSTA GUZMAN LUCIA | CSSSA017266 | 3064.56 | 31032016 | FASSA |
| M03021 | ALBORES GONZALEZ RAUL | CSSSA001626 | 1875.00 | 31032016 | FASSA |
| M02107 | AMBROCIO HERRERA CIELO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03020 | ALBORES JUAREZ MARIA DE LOURDES | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | ANTONIO JIMENEZ ROSIBEL | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02054 | ALBORES JIMENEZ MARIA VICTORIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03005 | ALBORES LOPEZ AGUSTINA | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02068 | ALBORES LOPEZ CANDELARIA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02031 | ARROYO LOPEZ JUAN CARLOS | CSSSA007931 | 1800.00 | 31032016 | FASSA |
| M02055 | ACOSTA LOPEZ LUIS ANTONIO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02082 | ARROYO LOPEZ NORMA LIZBETH | CSSSA018776 | 525.00 | 31032016 | FASSA |

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|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ALBORES MANZO ALEJANDRO | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M01004 | ALONSO MONTALVO GABINA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M01004 | ALFONSO MARTINEZ JORGE | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02107 | ACOSTA MORALES MARICELA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | ARCOS MUÑOZ MARIA MAGDALENA | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M03022 | ARROYO MACIAS PATRICIA | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M02073 | ALBORES MORALES PATRICIA GUADALUPE | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02105 | ALBORES ORTIZ KARINA | CSSSA000465 | 1800.00 | 31032016 | FASSA |
| M02031 | ALBORES OVILLA MERCEDES | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M03022 | ALBORES OVILLA VICTOR MANUEL | CSSSA017271 | 698.00 | 31032016 | FASSA |
| M03024 | ALBORES PINTO RAFAEL | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M01006 | ALFONSO RUIZ ADELIN | CSSSA017516 | 450.00 | 31032016 | FASSA |
| CF41062 | ALBORES RUIZ MARIA CRISTINA | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02035 | ALFONZO RUIZ CIELO DEL CARMEN | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M03023 | ALBORES RODRIGUEZ ELIZABETH | CSSSA004291 | 600.00 | 31032016 | FASSA |
| M01004 | ANTONIO REYES FILEMON | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02036 | ACOSTA REYES FELIPA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02046 | ALFONZO RUIZ MARIA JOSEFINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02031 | ACOSTA REYES LUCILA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | ARROYO RAMIREZ LUZ MIREYA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | ALBORES ROBLERO RUTDI VIRMA | CSSSA000086 | 450.00 | 31032016 | FASSA |
| M02083 | ALFONSO RUIZ MARIA DEL ROSARIO | CSSSA008124 | 600.00 | 31032016 | FASSA |
| M02105 | ANTONIO SOLIS MARIA | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M03022 | ALFONZO SILVA MILTON MANUEL | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M01004 | ALBORES SALAZAR ROSA ANGELINA | CSSSA007581 | 1875.00 | 31032016 | FASSA |
| M02036 | ALBORES SUAREZ SANDRA LUZ | CSSSA006934 | 525.00 | 31032016 | FASSA |
| M03019 | ALONSO DE LOS SANTOS YOLANDA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| CF41003 | ARROYO SALAZAR ZENAI DA | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M02068 | ALBORES TOVAR MARIA DEL CARMEN | CSSSA007284 | 450.00 | 31032016 | FASSA |
| M02036 | ARROYO TRUJILLO DEYSI | CSSSA018875 | 525.00 | 31032016 | FASSA |
| CF41038 | ALBORES TOVAR FRANCISCO JAVIER | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02107 | ALFONSO TAMAYO ISABEL | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M02082 | ARCOS VELASCO EVELIA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02036 | ARCOS VAZQUEZ JENNER DE JESUS | CSSSA008276 | 1650.00 | 31032016 | FASSA |
| CF41030 | ARCOS VAZQUEZ SAYDE CONCEPCION | CSSSA004595 | 300.00 | 31032016 | FASSA |
| M02105 | ARJONA ZAPATA LAURA ROCIO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02035 | AGUILAR AGUILAR MARIA CANDELARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02107 | AGUILAR ALANIZ CALIXTA CECILIA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02105 | AGUILAR ALBORES JOSE CARALAMPIO | CSSSA005510 | 1800.00 | 31032016 | FASSA |
| M02105 | AGUILAR AGUILAR ELVA | CSSSA004595 | 1488.46 | 31032016 | FASSA |
| M02105 | AGUILAR AMORES EDNA LEONOR | CSSSA000453 | 450.00 | 31032016 | FASSA |
| M02006 | ARGUELLO ALFONSO JOSE ERNESTO | CSSSA000832 | 1875.00 | 31032016 | FASSA |
| M02054 | AGUILAR AGUILAR EVANDER NOMELI | CSSSA017230 | 450.00 | 31032016 | FASSA |

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|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | AGUILAR ACOSTA GLADYS ROCIO | CSSSA000832 | 525.00 | 31032016 | FASSA |
| M02105 | AGUILAR ARGUELLO GABRIEL ANTONIO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02055 | AGUILAR AVENDAÑO HECTOR | CSSSA003726 | 1650.00 | 31032016 | FASSA |
| M02055 | AGUILAR AVENDAÑO HECTOR | CSSSA003726 | 150.00 | 31032016 | FASSA |
| M03024 | AGUILAR ALBORES HUGO | CSSSA001042 | 1350.00 | 31032016 | FASSA |
| M02054 | AGUILAR ARGUELLO JOEL | CSSSA003726 | 600.00 | 31032016 | FASSA |
| CF41056 | AGUILAR ARREDONDO JAVIER | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01007 | AGUIRRE ALVAREZ JOSE LUIS | CSSSA001042 | 1950.00 | 31032016 | FASSA |
| M03020 | AGUILAR AGUILAR OSMAR ADIEL | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| CF41015 | AGUILAR APARICIO ROCIO MARCELA | CSSSA017300 | 150.00 | 31032016 | FASSA |
| CF41015 | AGUILAR APARICIO ROCIO MARCELA | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M02035 | AGUILAR ALTUZAR MARIA DEL SOCORRO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02068 | AGUILAR AGUILAR SILVIO ZEFERINO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02068 | AGUILAR COLLAZO ALEJANDRO CRISTINO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02036 | AGUILAR CRUZ BERTHA | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M02054 | AGUILAR COVARRUBIAS ERNESTO GUADALUPE | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M02055 | ARGUELLO CONCILCO GILBERTO | CSSSA006456 | 1600.00 | 31032016 | FASSA |
| M02055 | ARGUELLO CONCILCO GILBERTO | CSSSA006456 | 125.00 | 31032016 | FASSA |
| CF41060 | AGUILAR CHAMPO JUAN CARLOS | CSSSA000651 | 450.00 | 31032016 | FASSA |
| CF34263 | AGUILAR CONDE JULIO CESAR | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M01006 | AGUILAR CASTELLANOS LORENA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02073 | AGUILAR CONTRERAS LIA CELENE | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03011 | AGUILAR CASTILLO LILIANA DEL CARMEN | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02068 | AGUILAR CRUZ MIRIAM LILIANA | CSSSA005645 | 225.00 | 31032016 | FASSA |
| M02068 | AGUILAR CRUZ MIRIAM LILIANA | CSSSA005645 | 1575.00 | 31032016 | FASSA |
| M02081 | AGUILAR CONSUELO | CSSSA001696 | 600.00 | 31032016 | FASSA |
| M01004 | AGUILAR CARRERI RAFAEL MARIN | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01007 | AQUINO CASTELLANOS ROGELIO DOMINGO | CSSSA007610 | 1875.00 | 31032016 | FASSA |
| M01004 | ACUÑA DE LA CRUZ ROBERTO | CSSSA007540 | 1462.16 | 31032016 | FASSA |
| M01004 | ACUÑA DE LA CRUZ ROBERTO | CSSSA007540 | 2924.32 | 31032016 | FASSA |
| M02105 | AGUILAR DIAZ AMELIA DEL CARMEN | CSSSA001561 | 450.00 | 31032016 | FASSA |
| M02036 | ARGUETA DUARTE ELOISA | CSSSA006420 | 525.00 | 31032016 | FASSA |
| M02068 | ARRUCHA DOMINGUEZ VALERIA MARISSA | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M03020 | AGUILAR ESPINOSA AIDA PATRICIA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02105 | AGUSTIN ESPINOSA BLANCA ESTHELA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02036 | AGUILAR ESTRADA CANDELARIA | CSSSA006736 | 1875.00 | 31032016 | FASSA |
| CF41031 | AGUILAR ESCOBAR CARLOS BENIGNO | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02105 | AGUILAR ESCOBAR GLORIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | ARGUELLO ESTRADA MARIA DEL SOCORRO | CSSSA000844 | 1800.00 | 31032016 | FASSA |
| M02036 | ARGUELLO FONSECA MARIA ELSA | CSSSA001042 | 525.00 | 31032016 | FASSA |
| CF41024 | ALTUZAR FIGUEROA JORGE LUIS | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M03011 | ARGUELLO FIGUEROA MARTA EUGENIA | CSSSA001030 | 500.00 | 31032016 | FASSA |
| M02003 | AGUILAR FIGUEROA SANDRA LUZ | CSSSA017196 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | ASTUDILLO GONZALEZ ANGELICA GUADALUPE | CSSSA007540 | 100.00 | 31032016 | FASSA |
| M03004 | AGUILAR GOMEZ ANA PATRICIA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M03020 | ARGUELLO GOMEZ MARIA ANTONIETA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02107 | AGUILAR GARCIA CARALAMPIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | ARGUELLO GUILLEN LUZ ELVIRA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M01004 | AGUIRRE GONZALEZ MARIANO | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M01006 | ANZURES MAZA GUILLERMO ANTONIO | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M03019 | AGUILAR GOMEZ MARIO ALBERTO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02036 | AGUILAR GUILLEN MARCO ANTONIO | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02035 | AGUILAR GARCIA MARIBEL | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02036 | AGUILAR GOMEZ MARLENE DE JESUS | CSSSA001940 | 1650.00 | 31032016 | FASSA |
| M02112 | AGUILAR GARCIA TRINIDAD | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02105 | AGUILAR GUILLEN YOLANDA DEL CARMEN | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02105 | AGUILAR HERNANDEZ MARIA AMPARO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02031 | AQUINO HERNANDEZ AURORA DEL CARMEN | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02073 | AGUILAR HERNANDEZ FRANCISCO JAVIER | CSSSA005645 | 2899.08 | 31032016 | FASSA |
| M02036 | AGUILAR HERNANDEZ GLORIA | CSSSA007091 | 262.50 | 31032016 | FASSA |
| M02036 | AGUILAR HERNANDEZ GLORIA | CSSSA007091 | 262.50 | 31032016 | FASSA |
| M01004 | AQUINO HERNANDEZ JOSE LUIS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | AGUILAR HERNANDEZ LUIS | CSSSA008264 | 1650.00 | 31032016 | FASSA |
| M01010 | ARGUETA IRECTA JOSE FRANCISCO | CSSSA001030 | 4099.50 | 31032016 | FASSA |
| M01006 | ARGUELLO JIMENEZ JORGE LUIS | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02068 | ARGUELLO JIMENEZ MARGARITO | CSSSA004846 | 1800.00 | 31032016 | FASSA |
| M01004 | AGUILAR JARAMILLO OLEGARIO | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02054 | AGUILAR JIMENEZ PILAR DEL CARMEN | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02035 | AGUILAR LOPEZ CRISTINA ESPERANZA | CSSSA005785 | 600.00 | 31032016 | FASSA |
| CF41011 | DE AQUINO LOPEZ MARIA DEL CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | AGUILAR LOPEZ CONCEPCION | CSSSA018781 | 1875.00 | 31032016 | FASSA |
| M02038 | AGUSTIN LOPEZ GABRIEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02034 | ALTUZAR LOPEZ JOSE JESUS | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M03024 | ARGUELLO LEEP JENNISSIE LISSYE | CSSSA007610 | 1350.00 | 31032016 | FASSA |
| M02036 | DE AQUINO LAGUNA LUISA REYNA | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M02036 | AGUILAR LOPEZ MANOLO | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M02105 | ARGUELLO LOPEZ ORALIA ZOCORRO | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M02059 | DE AQUINO LAGUNA RICARDO | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M02107 | AGUILAR LOPEZ ROSALBA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01004 | AGUILAR LOPEZ TILO | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M02036 | ASTUDILLO MORALES ALMA LILIA | CSSSA007622 | 1800.00 | 31032016 | FASSA |
| M02068 | AGUILAR MORENO ANTONIA | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02068 | AGUILAR MORALES ADELA DEL CARMEN | CSSSA006316 | 450.00 | 31032016 | FASSA |
| M02083 | AGUILAR MENDEZ MARIA DEL CARMEN | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02054 | ARGUELLO MERIDA DANIEL ALBERTO | CSSSA017312 | 1725.00 | 31032016 | FASSA |
| M02035 | ASTUDILLO MONJARAZ ESPERANZA | CSSSA007540 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02083 | ARGUELLO MENDEZ JUAN GUILLERMO | CSSSA017702 | 1950.00 | 31032016 | FASSA |
| M02063 | AGUILAR MENDOZA MARIA GUADALUPE | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01006 | AGUILAR MEJIA JUAN | CSSSA000581 | 375.00 | 31032016 | FASSA |
| M03019 | AGUILAR MENDOZA LIDIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03006 | AGUILAR MEZA JOSE LUIS | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02105 | AGUERO MORALES LETICIA LORENA | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02035 | AGUILAR MORALES MARIA DE LOURDES | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02055 | ARGUELLO MERIDA LUIS ANTONIO | CSSSA002331 | 1800.00 | 31032016 | FASSA |
| M03004 | ARGUETA MENDEZ MAGDALI | CSSSA006695 | 3322.98 | 31032016 | FASSA |
| M02035 | AGUILAR MORALES PATRICIA | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M02035 | AGUILAR MENDEZ MARIA DEL ROSARIO | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02098 | ARGUELLO MERIDA ROCIO CARMINA | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02054 | ARGUELLO MERIDA ROSEMBERG ENRIQUE | CSSSA017312 | 1650.00 | 31032016 | FASSA |
| M02083 | ABURTO MARTINEZ SILVERIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01004 | AGUILAR MOTA SERGIO | CSSSA005645 | 525.00 | 31032016 | FASSA |
| M03019 | AGUILAR MENDOZA SUSANA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02077 | AGUILAR NAJERA BEATRIZ VICENTA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01004 | ARGUELLO ORTIZ AGUSTIN SALVADOR | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02058 | ARGUELLO PINEDA CLAIRE | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M02036 | AGUILAR PEREZ FLORIBERTA | CSSSA004595 | 2672.70 | 31032016 | FASSA |
| M03025 | AGUILAR PERERA LILIANA DEL ROSARIO | CSSSA004600 | 1650.00 | 31032016 | FASSA |
| M02036 | AGUILAR QUEVEDO MAYTE | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M03019 | AGUILAR RODAS AURELIANO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03023 | AGUILAR RODRIGUEZ AMALIA MARIBEL | CSSSA001532 | 300.00 | 31032016 | FASSA |
| CF41002 | AGUILAR RUIZ CANDELARIA MARGARITA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03023 | AGUILAR RUIZ EUSTOLIA | CSSSA018810 | 525.00 | 31032016 | FASSA |
| M01006 | AGUILAR RIOS FRANCISCO | CSSSA006770 | 525.00 | 31032016 | FASSA |
| M02068 | AGUILAR ROBLERO FRANCISCO JAVIER | CSSSA001725 | 1800.00 | 31032016 | FASSA |
| M02068 | AGUILAR ROBLERO JOSE GABRIEL | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M03004 | ARGUELLO RUIZ LILIANA | CSSSA017242 | 1350.00 | 31032016 | FASSA |
| M02059 | ALTUZAR RODRIGUEZ JOSE LIMBERG | CSSSA017242 | 1725.00 | 31032016 | FASSA |
| M03020 | ALTUZAR RODRIGUEZ MARLENE | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M03020 | DE AQUINO RIOS NESTOR LEONEL | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02036 | AGUILAR RODRIGUEZ RAUL TOMAS | CSSSA001532 | 1800.00 | 31032016 | FASSA |
| M02073 | AGUILAR RODAS SULEYMA EVANGELINA | CSSSA006695 | 1650.00 | 31032016 | FASSA |
| M02001 | ANZUETO ROBLERO MARIA VIRGINIA | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M03019 | AGUILAR SANTOS BETZAIDA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03020 | AGUILAR DE LOS SANTOS ELAINE | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02047 | AGUILAR SERRANO GLORIA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02058 | DE AQUINO SATURNO JORGE ALBERTO | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M02105 | AGUILAR DE LOS SANTOS MARIELA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02105 | AGUILAR SANTIS MARIOLINDA | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02035 | AGUILAR DE LOS SANTOS SHEILA | CSSSA007074 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | AGUILAR SOLORZANO YSIDRO | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M02035 | ARGUELLES TRUJILLO EVENCIA JOSEFINA | CSSSA004595 | 600.00 | 31032016 | FASSA |
| M03019 | ACUÑA TRUJILLO HORACIO CHANKIM | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| CF40004 | ARGUELLES TRUJILLO JESUS | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02105 | AGUILAR TORRES MOISES | CSSSA005440 | 450.00 | 31032016 | FASSA |
| M02073 | AGUILAR URBINA ROBERTO MANUEL | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M02001 | AGUILAR VAZQUEZ JOSE ARTEMIO | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M02068 | AGUILAR VELASCO AUGUSTO | CSSSA000366 | 525.00 | 31032016 | FASSA |
| M03022 | ARGUELLO VILLEGAS DANIEL ALEJANDRO | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02082 | AGUILAR VILLARREAL ENRIQUE | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M03020 | AGUILAR VAZQUEZ ISIS JAQUELINE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | AGUILERA VICTORIA OLGA | CSSSA007634 | 2464.80 | 31032016 | FASSA |
| M02035 | AGUILAR VELASCO ROXANA | CSSSA018962 | 1800.00 | 31032016 | FASSA |
| M03023 | AGUILERA VICTORIA SERGIO | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M03024 | AGUSTIN ZARATE JOSUE CRISTIAN | CSSSA006403 | 375.00 | 31032016 | FASSA |
| CF41014 | BALLINAS ALVAREZ EUGENIO ARMANDO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| CF41059 | BALBUENA AGUILAR EDGARDO | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02068 | BAUTISTA ALVAREZ ESTEBAN | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M03023 | BLANCO ALFONSO ENRIQUE | CSSSA017242 | 1350.00 | 31032016 | FASSA |
| M01006 | BLANCO ARREOLA FAUSTO GERARDO | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M01006 | BALLINAS ASTUDILLO JUDITH DEL CARMEN | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M01004 | BARRERA ARGUELLO MANUEL DE JESUS | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M01006 | BAUTISTA ALEJANDRE MARICELA | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M01006 | BALANDRA AGUILAR MARCELA ADRIANA | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02055 | BALLINAS AGUILAR RICARDO GUADALUPE | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02036 | BALLINAS BALLINAS ARTEMIO JAVIER | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M01006 | BARRON BELTRAN JUAN | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02073 | BALTAZAR DE COSS ANA BERTHA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41024 | BAUTISTA DE LA CRUZ ARELI | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03021 | BALLINAS CHANDOMI CECILIA | CSSSA017213 | 1375.00 | 31032016 | FASSA |
| CF41015 | BALDERAS CRUZ JOSE DE JESUS | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02110 | BARRIENTOS CASTRO LETICIA | CSSSA000453 | 450.00 | 31032016 | FASSA |
| M01009 | BARRAGAN CRUZ RAUL LUIS | CSSSA003492 | 600.00 | 31032016 | FASSA |
| M01004 | BARRAGAN DIAZ BEATRIZ | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03005 | BALLINAS DIAZ MARIA DOLORES | CSSSA005773 | 375.00 | 31032016 | FASSA |
| M01008 | BAÑOS DIEZ JOEL ALBERTO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02035 | BALLINAS DIAZ MARTA AMPARO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | BARTOLON DIAZ MAYRA ELIZABETH | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M03006 | BALSECA DOMINGUEZ ROBERTO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02058 | BALSECA DOMINGUEZ VIDAL | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M03020 | BARRIOS ESCOBAR CARLOS HUMBERTO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03020 | BARRIOS ESTRADA IRIS DEL ROSARIO | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M03005 | BARTOLON FUENTES ADAN IGNACIO | CSSSA017283 | 1650.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | BALLINAS FARRERA CEIN ALEXIS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03011 | BARCENAS FERRUSQUIA MARIA ELENA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03022 | DEL BARCO FLECHA ERIC ALEXANDER | CSSSA018810 | 1350.00 | 31032016 | FASSA |
| M01011 | BALCAZAR FLORES GREGORIO NERY | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02030 | DEL BARCO FLECHA MAIRIS IVETH | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03019 | BARTOLON FUENTES ROSA EDITH | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02072 | BALLINAS GORDILLO DORA LUZ | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M02054 | BALLINAS GUTIERREZ GILBERTO INOCENCIO | CSSSA017271 | 1950.00 | 31032016 | FASSA |
| M01006 | BRAVO GARCIA JOSESTALIN | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M02046 | BALCAZAR GOMEZ MIRNA | CSSSA007622 | 1875.00 | 31032016 | FASSA |
| M03020 | BARABATO GOMEZ PATRICIA | CSSSA004595 | 2628.99 | 31032016 | FASSA |
| M02054 | BALLINAS GUTIERREZ SARA CRISTINA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M03019 | BAUTISTA HERNANDEZ CECILIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03024 | BAUTISTA HERNANDEZ ENRIQUE ALBERTO | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M03023 | BALCAZAR HERNANDEZ RAUL | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M03019 | BASS IBARRA ADRIANA | CSSSA017242 | 1725.00 | 31032016 | FASSA |
| M02029 | BALLINAS JUAREZ MARTIN SALVADOR | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03022 | BAUTISTA LOPEZ CESAR | CSSSA007610 | 375.00 | 31032016 | FASSA |
| M02068 | BAUTISTA LOPEZ FELICIANO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03022 | BAUTISTA LOPEZ ROSA ELENA | CSSSA007634 | 300.00 | 31032016 | FASSA |
| M01006 | BASULTO MARTINEZ ANDRES | CSSSA001462 | 450.00 | 31032016 | FASSA |
| M03021 | BALLINA MENESES BLANCA DEL CARMEN | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02105 | BAUTISTA MOLINA CARMEN | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M03004 | BALLINA MENESES DAMIAN | CSSSA008276 | 225.00 | 31032016 | FASSA |
| M03004 | BALLINA MENESES DAMIAN | CSSSA008276 | 225.00 | 31032016 | FASSA |
| M02068 | BAEZ MARTINEZ ERASMO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02056 | BAUTISTA MERLIN ISIDRO ANICETO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02056 | BAUTISTA MERLIN ISIDRO ANICETO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03018 | BALDERAS MARTINEZ JOSE LUIS | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02035 | BARCO MORALES MARTHA IRENE | CSSSA018414 | 600.00 | 31032016 | FASSA |
| M02105 | BALANDRAN MARTINEZ SUSANA | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M03020 | BALLINAS OVANDO ANTONIA DEL ROCIO | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M01004 | BARRERA OLMEDO BENITA | CSSSA018875 | 4024.50 | 31032016 | FASSA |
| M01006 | BAUTISTA ORANTES MIGUEL ANGEL | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M03020 | BAUTISTA PEREZ JOSEFA MERCEDES | CSSSA007605 | 525.00 | 31032016 | FASSA |
| M03024 | BAUTISTA PINTO NOE ELIAS | CSSSA017300 | 375.00 | 31032016 | FASSA |
| M01006 | BLANCO PEREZ OSVALDO | CSSSA005966 | 450.00 | 31032016 | FASSA |
| M02054 | BALLINAS QUEVEDO LUIS FERNANDO | CSSSA017230 | 2800.00 | 31032016 | FASSA |
| M02031 | BARAJAS RAMOS CARMEN LILIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | BARRIENTOS RUIZ MARIA DOLORES | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M01010 | BRAVO RAMIREZ HUGO EDWIN | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02031 | BALLESTEROS REYES LUCERO DE JESUS | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02068 | BARRIOS ROBLERO NOEMI LUISA | CSSSA017213 | 600.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | BALLINAS SOLIS MARIA ANTONIETA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03005 | BALBOA DE LOS SANTOS ANA JULIA | CSSSA005341 | 300.00 | 31032016 | FASSA |
| M02036 | BALLINAS SOLIS CAROLINA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01009 | BARRAGAN SOLIS DORA | CSSSA007663 | 600.00 | 31032016 | FASSA |
| M02031 | BALLINAS SOLIS MARIA EMMA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03023 | BALLINAS SALAZAR HUMBERTO LUIS | CSSSA004846 | 1350.00 | 31032016 | FASSA |
| M02058 | BALLINAS SOLIS JUAN CARLOS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02035 | BRAVO TEXCALCO HILDA FAUSTINA | CSSSA004595 | 856.30 | 31032016 | FASSA |
| M02112 | BRANDI TAMAYO IRMA VIRGINIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | BARTOLO VASQUEZ ADRIANA DEL ROCIO | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M03019 | BALCAZAR VAZQUEZ ELISA DEL CARMEN | CSSSA017283 | 2875.00 | 31032016 | FASSA |
| M02105 | BALLINAS VELAQUEZ GUADALUPE | CSSSA007605 | 300.00 | 31032016 | FASSA |
| M02105 | BALLINAS VELAQUEZ GUADALUPE | CSSSA007605 | 300.00 | 31032016 | FASSA |
| M02105 | BRAVO VAZQUEZ JUANA OLIVA | CSSSA006770 | 525.00 | 31032016 | FASSA |
| M03020 | BALLINAS VAZQUEZ MARITA EUGENIA | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M02105 | BALCAZAR VAZQUEZ MARIA DEL ROSARIO | CSSSA001322 | 1714.58 | 31032016 | FASSA |
| M02006 | BAUTISTA WADE BERTHA PATRICIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02001 | BERMUDEZ BAUTISTA AUSTREBERTHA DEL CARMEN | CSSSA018810 | 450.00 | 31032016 | FASSA |
| M03022 | BERMUDEZ BURGUETE MARGARITA DEL CARMEN | CSSSA006876 | 1875.00 | 31032016 | FASSA |
| M03021 | BERMUDEZ CONSTANTINO ARMINDA MERCEDES | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M03020 | BERMUDEZ CARPIO MARIA CRISTINA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02036 | BERMUDEZ CARPIO MARIA GRACIELA | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M03024 | BERMUDEZ CONSTANTINO MARTHA EUNICE | CSSSA008264 | 1350.00 | 31032016 | FASSA |
| CF34261 | BERNAL DIAZ ELOY | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02083 | BERMUDEZ DIAZ HORTENCIA MARCELA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01004 | BERMUDEZ DAVILA JORGE LUIS | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M01006 | BERNAL GARCIA LORENA DEL SOCORRO | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M02006 | BETANCOURT LEAL ANA LUCIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02054 | BERMUDEZ LOPEZ GUSTAVO ARMANDO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M03002 | BETANZOS LOPEZ RAUL | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M02054 | BERMUDEZ MONTOYA MARIO ANTONIO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M01004 | BELMONTE MARTINEZ RAUL | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | BEERRA MARTINEZ MARIA DEL REFUGIO | CSSSA000832 | 600.00 | 31032016 | FASSA |
| M03019 | BRETON NAJERA GABRIELA | CSSSA001042 | 1875.00 | 31032016 | FASSA |
| M02048 | BERMUDEZ OCAMPO BEATRIZ LETICIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M03006 | BEERRA SCOTT MILTON CARLOS | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M01010 | BELTRAN SILVA SANDRA LUZ | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03023 | BERMUDEZ TORRES MARCO HERNAN | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02105 | BERMUDEZ VIVES KARINA GUADALUPE | CSSSA018781 | 1800.00 | 31032016 | FASSA |
| M02036 | BEERRIL VARGAS MAYA QUICHE | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M01006 | BEERRIL VARGAS TALIA SIMON | CSSSA005814 | 1800.00 | 31032016 | FASSA |
| M01007 | BERMUDEZ ZENTENO JUAN DE DIOS | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02112 | BRIONES CANTORAL DELMA | CSSSA018776 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BRINDIS CAMPOSECO JORGE LUIS | CSSSA001445 | 1800.00 | 31032016 | FASSA |
| M01007 | BISTRAIN COLMENARES VICTOR MANUEL | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M02073 | BRIONES FERRA CHRISTIAN ALEJANDRO | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02048 | BRINDIS FERNANDEZ MARIA ELENA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | BRINDIS FERNANDEZ NALLYVHA MARYTTE | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M01006 | BRIONES GORDILLO MARCO ANTONIO | CSSSA000610 | 375.00 | 31032016 | FASSA |
| M02003 | BRIONES GORDILLO ROCIO GUADALUPE | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02036 | BRIONES MONTES LILIA | CSSSA018781 | 450.00 | 31032016 | FASSA |
| M02036 | BRIONES MANSILLA JOSE LUIS | CSSSA017266 | 375.00 | 31032016 | FASSA |
| M03004 | BONIFAZ ALVAREZ VIRGINIA | CSSSA007651 | 1875.00 | 31032016 | FASSA |
| M01004 | BOSQUE BOJORGE RICARDO ARTURO | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02105 | BOLAÑOS DE LA CRUZ CECILIA | CSSSA001824 | 300.00 | 31032016 | FASSA |
| M03025 | BORRAZ DIAZ JULIO CESAR | CSSSA001626 | 1875.00 | 31032016 | FASSA |
| M02036 | BORRAZ FLORES MARINA GUADALUPE | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02055 | BONIFAZ MARTINEZ JUAN ARTURO | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02003 | BONIFAZ MARTINEZ LAURA DEL CARMEN | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02035 | BORGES PEREZ MARIA DEL CARMEN | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02031 | BORGES PEREZ PATRICIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03011 | BOLAÑOS RODRIGUEZ GUSTAVO | CSSSA005464 | 300.00 | 31032016 | FASSA |
| M02107 | BONIFAZ SALAZAR PAULA DARIA | CSSSA018764 | 600.00 | 31032016 | FASSA |
| CF41058 | BONILLA VARGAS MARIO LEONEL | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M03006 | BONILLA VARGAS MARCO ANTONIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03024 | BUENROSTRO CHAVEZ ROBERTO ANTONIO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF34263 | BUENROSTRO CHAVEZ SAUL ENRIQUE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01006 | BURELO DIAZ BLANCA NURY | CSSSA004723 | 1800.00 | 31032016 | FASSA |
| CF41015 | BURGUETE FERNANDEZ JESUS ANTONIO | CSSSA008112 | 375.00 | 31032016 | FASSA |
| CF41062 | BUSTAMANTE LOPEZ PATRICIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03018 | BUSTAMANTE LOPEZ SERGIO | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| CF41062 | BURGUETE PALACIOS MARIA DOLORES | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF41040 | BUSTOS SANCHEZ ADOLFO | CSSSA017295 | 375.00 | 31032016 | FASSA |
| M02030 | BURGOS SANTIAGO MARITZA ADRIANA | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02006 | CAMACHO AGUILAR ALBERTO | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| CF41024 | CASTILLO ALVAREZ ADA RUTH | CSSSA006934 | 375.00 | 31032016 | FASSA |
| M03004 | CASTILLEJOS ARRAZATE BLANCA ESTHER | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03011 | CASTILLO ABADIA CLARA LUZ | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | CANCINO AGUILAR DULCE CIELO | CSSSA019481 | 450.00 | 31032016 | FASSA |
| M02105 | CALCANEO AVILA MARIA ELENA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02083 | CASTILLEJOS ALBORES ELBA GUADALUPE | CSSSA004595 | 300.00 | 31032016 | FASSA |
| M02083 | CASTILLEJOS ALBORES ELBA GUADALUPE | CSSSA004595 | 962.60 | 31032016 | FASSA |
| M02036 | CANO ASENCIO ELIZABETH | CSSSA004035 | 956.80 | 31032016 | FASSA |
| M03025 | CASTRO ARGUELLO ELODIA DEL CARMEN | CSSSA018776 | 1350.00 | 31032016 | FASSA |
| M02001 | CANCINO ALCAZAR FERNANDO | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M01004 | CASTILLO ALVAREZ FRANCISCO JAVIER | CSSSA003265 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | CANCINO ALCAZAR HOMERO | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02031 | CANSECO AMBROSIO IRAIS GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | CAMERAS ASTUDILLO JUANA | CSSSA004595 | 1037.60 | 31032016 | FASSA |
| M03021 | CANO ARGUELLO JESUS ALEJANDRO | CSSSA017213 | 1542.18 | 31032016 | FASSA |
| M01006 | CARBALLO AGUILAR LETICIA DEL ROCIO | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M01006 | CARDENAS ALVARADO MERCEDES DE LA ASUNCION | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01006 | CHABLE ALVAREZ MIGUEL ANGEL | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M01006 | CARBALLO ALVARADO NICOLAS | CSSSA004600 | 1800.00 | 31032016 | FASSA |
| M03019 | CASTILLEJOS ALVAREZ RUBEN | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02105 | CAMBRANO ALFONSO ROSA | CSSSA004595 | 1413.46 | 31032016 | FASSA |
| M02110 | CASTILLO ABADIA MARIA DEL ROSARIO | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02107 | CANCINO AGUILAR ROCIO DONAJI | CSSSA007610 | 1800.00 | 31032016 | FASSA |
| M02040 | CHACON ANLEU SANDRA LUZ | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | CANCINO AGUILERA TARSICIO | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M02073 | CAMERAS ASTUDILLO URBANA | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03021 | CASTILLO BALLINAS ANA ISABEL | CSSSA007622 | 1650.00 | 31032016 | FASSA |
| M03005 | CHACON BANECO EVER | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03005 | CASTILLEJOS BARRIENTOS GUADALUPE AMPARO | CSSSA00453 | 525.00 | 31032016 | FASSA |
| M02006 | CHACON BANECO JOSE LUIS | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02055 | CANCINO BERMUDEZ JOSE ROBERTO | CSSSA007284 | 450.00 | 31032016 | FASSA |
| M02059 | CAMACHO COUTIÑO CONCEPCION | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03004 | CABRERA DE LA CRUZ CALEB | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M01004 | CALDERON COCKBURN MARIA ESTHER | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M03020 | CASILLAS CORTES MARIA ENRIQUETA | CSSSA017271 | 525.00 | 31032016 | FASSA |
| CF41040 | CARRILLO CEBALLOS ERIC FERNANDO | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M01007 | CANO CASTILLO EVARISTO JESUS | CSSSA004035 | 187.50 | 31032016 | FASSA |
| M01007 | CANO CASTILLO EVARISTO JESUS | CSSSA004035 | 1537.50 | 31032016 | FASSA |
| M02073 | CHACLAN CORTES ELEAZAR | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02035 | CASTAÑEDA CHUN FLORISELDA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| CF41060 | CASTILLEJOS CASTILLO GERARDO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02048 | CARPIO CANO GLORIA EDALY | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M01004 | CANO CASTELLANOS HIPOLITO ALBERTO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01004 | CHAU CHANG JUAN CARLOS | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02061 | CABALLERO CORDERO KARINA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02036 | CABRERA CHAME MARIA DE LA LUZ | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02036 | CASTELLANOS CRUZ LUCIA | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M03022 | CASTELLANOS CAMAS MIGUELINA | CSSSA017266 | 1950.00 | 31032016 | FASSA |
| M02046 | CASTELLANOS CAMAS MARTHA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02036 | CASTILLEJOS CRUZ MATILDE | CSSSA000832 | 525.00 | 31032016 | FASSA |
| M02031 | CASTILLEJOS CAMERAS MARIA MARIVEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | CANCECO DE LA CRUZ MARCO ANTONIO | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02006 | CALVO CONSTANTINO NOE | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02054 | CHABLE CRUZ NORBER MAURI | CSSSA005645 | 1650.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | CASTRO CERVANTES RAMON | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01010 | CASTRO CERVANTES RAFAEL | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02049 | CANO CASTILLO ROSA NELLY | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02030 | CAMACHO CAMACHO RUTILIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02105 | CAMEL CADENA ROCIO | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02035 | CHAVEZ DE LA CRUZ SOFIA DEL CARMEN | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02036 | CABRERA CONSTANTINO SALUD DEL CARMEN | CSSSA004600 | 1875.00 | 31032016 | FASSA |
| M02064 | CASANOVA CANTORAL SANDRA GUADALUPE | CSSSA019481 | 1350.00 | 31032016 | FASSA |
| M02036 | CARDENAS CORTEZ SONIA | CSSSA005266 | 1725.00 | 31032016 | FASSA |
| M02003 | CHANDOMI CABALLERO TRINIDAD | CSSSA000453 | 1950.00 | 31032016 | FASSA |
| M01007 | CARTAGENA CORZO VICTOR HUGO | CSSSA002710 | 450.00 | 31032016 | FASSA |
| M02036 | CASTRO COELLO VERONICA | CSSSA006770 | 1800.00 | 31032016 | FASSA |
| M01007 | CARBAJAL CORZO ADEMIR OSMANY | CSSSA000581 | 1800.00 | 31032016 | FASSA |
| M02035 | CAMERAS CORTES ADOLFINA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02068 | CAMAS CASTILLO YULIBETH | CSSSA017300 | 1350.00 | 31032016 | FASSA |
| M02006 | CANO DIAZ ABRAHAM | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M02066 | CACEROS DOMINGUEZ CONSEPCION | CSSSA019645 | 225.00 | 31032016 | FASSA |
| M02066 | CACEROS DOMINGUEZ CONSEPCION | CSSSA019645 | 225.00 | 31032016 | FASSA |
| M02036 | CASTILLO DIAZ JUANA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02105 | DEL CARPIO DIAZ LUZ YANET | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M02036 | CANO DIAZ LOIDA ISELA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02066 | CALLEJA DOMINGUEZ MARTIN FRANCISCO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02112 | CABALLERO DOMINGUEZ PATRICIA ELENA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | CAÑAS DOMINGUEZ RODRIGO AGUSTIN | CSSSA001322 | 1875.00 | 31032016 | FASSA |
| M02054 | DEL CARPIO DIAZ RAQUEL DE JESUS | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02054 | DEL CARPIO DIAZ TRINIDAD ARACELI | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02035 | CANO ESPINOSA MARIA DEL CARMEN | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M03020 | CHATU ESTRADA MARIA DE LOURDES | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M01004 | CHANONA ELVIRA MARCO ANTONIO | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02035 | CASTILLO ESCOBAR NELLY IVON | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02014 | CALVO ESPINOSA MARIA DEL ROSARIO | CSSSA007540 | 100.00 | 31032016 | FASSA |
| M02006 | CAMPOSECO FUNES ALEJANDRO | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M01006 | CADENAS FONSECA ELDA MADIAN | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02073 | CHACON FLORES GLORIA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M01014 | CHANONA FLORES GUSTAVO | CSSSA020123 | 1725.00 | 31032016 | FASSA |
| M01006 | CABRERA FLORES JORGE ANTONIO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03024 | CASTILLEJOS FIGUEROA MARIA NEL | CSSSA005020 | 225.00 | 31032016 | FASSA |
| M03024 | CASTILLEJOS FIGUEROA MARIA NEL | CSSSA005020 | 225.00 | 31032016 | FASSA |
| M02073 | CASTRO FUENTES PABLO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02003 | CANCINO FLORES XHITLALY JOQUENA | CSSSA018776 | 375.00 | 31032016 | FASSA |
| M02036 | CANCINO GONZALEZ BLANCA EDITH | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | CARBALLO GOMEZ MARIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | CABALLERO GARCIA CONSUELO | CSSSA005020 | 450.00 | 31032016 | FASSA |



GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | CAVAZOS GARCIA DORA HILDA | CSSSA007576 | 600.00 | 31032016 | FASSA |
| M02057 | CHANG GURGUA FREDY | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03023 | CARRILLO GOMEZ GRACIELA DEL CARMEN | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M03020 | CHAVARRIA GUILLEN INES | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | CASTAÑON GUTIERREZ JAIME | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01006 | CASTRO GORDILLO JULIO | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02107 | CARRILLO GARCIA KRIMILDA | CSSSA018764 | 600.00 | 31032016 | FASSA |
| CF41057 | CANO GARCIA LEOPOLDO ROBERTO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02083 | CANCINO GUILLEN LEOVIGILDA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02035 | CANTINCA GORDILLO LILIANA | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M02036 | CAMARA GUTIERREZ LUZ VERONICA | CSSSA000791 | 450.00 | 31032016 | FASSA |
| M03020 | CARRILLO GALLEGOS MERCEDES | CSSSA000832 | 525.00 | 31032016 | FASSA |
| M02066 | CASTRO GOMEZ MARIBEL | CSSSA001725 | 1875.00 | 31032016 | FASSA |
| M02001 | CABALLERO GUERRERO NORA ELIA | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02055 | CASTELLANOS GONZALEZ NAHUM | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M01004 | CAMACHO GONZALEZ PATRICIA DEL CARMEN | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02031 | CASTILLO GARCIA REINA LUZ | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | CABRERA GALLARDO ADRIANA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03020 | CAMAS GOMEZ OSCAR MANUEL | CSSSA017213 | 525.00 | 31032016 | FASSA |
| CF41011 | CASTRO GARDUÑO ANA MARIA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02036 | CARBALLO GOMEZ ANA BELLA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02073 | CHAVEZ GOMEZ OSCAR | CSSSA003726 | 3330.84 | 31032016 | FASSA |
| M01006 | CHAME HERNANDEZ JOSE ANTONIO | CSSSA007581 | 450.00 | 31032016 | FASSA |
| CF41038 | CARRERA HERNANDEZ BENJAMIN | CSSSA017213 | 375.00 | 31032016 | FASSA |
| CF41059 | CHANDOMI HERNANDEZ MARIA CRISELDA | CSSSA017312 | 450.00 | 31032016 | FASSA |
| M02054 | CANCINO HERNANDEZ CONCEPCION | CSSSA017230 | 375.00 | 31032016 | FASSA |
| M02036 | CAMERAS HERNANDEZ CESAR ALEJANDRO | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02049 | CASTILLEJOS HIPOLITO DIANA LETICIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | CALVO HERNANDEZ ELEAZAR OCTAVIO | CSSSA006770 | 1800.00 | 31032016 | FASSA |
| M02055 | CANCINO HIDALGO HIRAM MARIANO | CSSSA003726 | 600.00 | 31032016 | FASSA |
| M02056 | CHABLE HERNANDEZ JESUS | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M01007 | CARRASCO HERNANDEZ JORGE | CSSSA007086 | 1875.00 | 31032016 | FASSA |
| M02055 | CANCINO HERRERA JULIO EXAR | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02003 | CHAMBE HERNANDEZ MARIA DEL ROSARIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03006 | CABRERA HERNANDEZ RAMON | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03023 | CASTILLO HERRERA ROSA EUGENIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41059 | CANCINO HERNANDEZ LUI | CSSSA017242 | 200.00 | 31032016 | FASSA |
| M01006 | CANALES ISLAS GREGORIO | CSSSA005056 | 1875.00 | 31032016 | FASSA |
| M01006 | CABRERA ISLAS MARCO ENRIQUE | CSSSA002512 | 375.00 | 31032016 | FASSA |
| M02031 | CASANOVA JUAREZ ANA MARIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | CANDELARIA JAVIER ANTONIO | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M03021 | CAJIJA JUAREZ ROSARIO | CSSSA007605 | 1725.00 | 31032016 | FASSA |
| M02107 | CAJIJA JUAREZ MARIA TERESA | CSSSA004945 | 1875.00 | 31032016 | FASSA |



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Entidad Federativa: Chiapas
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Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CASTELLANOS LOPEZ JOSE ALBERTO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | CABRERA LOPEZ ANA MARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | CHANONA LOPEZ JOSE ALFREDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02095 | CASTRO LOPEZ CONCEPCION | CSSSA001626 | 600.00 | 31032016 | FASSA |
| CF34263 | CALVO LEAL CELESTE DE JESUS | CSSSA017213 | 300.00 | 31032016 | FASSA |
| CF41011 | CASTELLANOS LEON CESAR ANTONIO | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M03023 | CHANTIRI LOPEZ CARLOS EDUARDO | CSSSA005645 | 1650.00 | 31032016 | FASSA |
| M03022 | CAMACHO LOPEZ ELIZABETH | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M03025 | CAMPOSECO LOPEZ ERICK RAMIRO | CSSSA004595 | 618.16 | 31032016 | FASSA |
| M02036 | CARBALLO LORENZANA GABRIELA DENISSE | CSSSA007646 | 450.00 | 31032016 | FASSA |
| M01007 | CASTILLO LOPEZ JORGE | CSSSA004496 | 525.00 | 31032016 | FASSA |
| M01007 | CALOCA LOPEZ JESUS | CSSSA005645 | 525.00 | 31032016 | FASSA |
| M02003 | CANTORAL DE LEON JANETH | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02074 | CARDENAS LEON LAURA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02036 | CABRERA LOPEZ LILIA ROSAURA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02006 | CAMPOS LEON MARCO ANTONIO | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M03020 | CASTRO LOPEZ PATRICIA GUADALUPE | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| CF41002 | CAMACHO LOPEZ ROBERTO | CSSSA008124 | 3832.80 | 31032016 | FASSA |
| M01010 | CHAVEZ LEMUZ RANULFO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | CARMONA LARA ROSA SILVIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02058 | CALLEJA LACORTI JOSE RAUL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | CARRASCOSA LOPEZ ROMEO EDUARDO | CSSSA002594 | 1800.00 | 31032016 | FASSA |
| M02045 | CANCINO LIEVANO VITALIA HORTENCIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M03020 | CHANONA LOPEZ VERONICA PATRICIA | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M03020 | CALVO MOGUEL ANA BELLY | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | CAMERAS MARTINEZ ANGELA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02105 | CANCINO MUÑOZ ANTONIA DE JESUS | CSSSA001462 | 450.00 | 31032016 | FASSA |
| M02105 | CAL Y MAYOR MONTES AMPARO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| CF41063 | CASTRO MUNGUIA CARLOS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02068 | CABRERA MORENO MARIA DEL CARMEN | CSSSA001725 | 1800.00 | 31032016 | FASSA |
| M03004 | CAMILO MENDEZ ENELVA GLADIS | CSSSA001182 | 300.00 | 31032016 | FASSA |
| M02074 | CANO MELENDEZ FERNANDO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02046 | CAMPOSECO MORALES FRANCISCA GUADALUPE | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02036 | CAMACHO MORALES MARIA GUADALUPE | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M03020 | CASH MENDEZ HILDA SILVINA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02068 | CASTELLANOS MEZA ISMAEL | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M01006 | CARRERA MAZA JUAN | CSSSA005645 | 375.00 | 31032016 | FASSA |
| M03022 | CASTRO MONTES LUZ MARIA NORMA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03020 | CAMPOS MARTINEZ LEONOR ELIZABETH | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02035 | CALDERON MORENO LILIANA GUADALUPE | CSSSA004600 | 1800.00 | 31032016 | FASSA |
| M03020 | CASTILLO MORALES MARINA | CSSSA006403 | 375.00 | 31032016 | FASSA |
| M03006 | CASTRO MOLINA MIGUEL | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02048 | CANCINO MARTINEZ MAURICIO JAVIER | CSSSA007540 | 1800.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CAMPOS MEDA MARIA NATIVIDAD | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03011 | CANCINO MONJARAS PATRICIA DEL CARMEN | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02081 | CASTELLANOS MORALES REYNA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | CASTILLO MEJIA RUTH MARTINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | CANDELARIA MORALES SUCELY | CSSSA007646 | 525.00 | 31032016 | FASSA |
| M03022 | CASTILLO MARIN SAMUEL DE JESUS | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | CHAMPO NUCAMENDI EMELDA | CSSSA007581 | 525.00 | 31032016 | FASSA |
| M03021 | CHANTIRI NATAREN JUAN JOSE | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02038 | CASTILLEJOS NIÑO LUIS ARMANDO | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M01004 | CANO OVANDO BEATRIZ | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02031 | CABRERA OSORIO MARIA MARIBEL | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03013 | CASTILLO ORTIZ SANTIAGO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02083 | CHAYES PEREZ ANGELA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF34245 | CARDENAS PASCACIO ARGENIO | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M03023 | CARCAMO PACHECO ABEL | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02059 | CARPIO PEREZ CANDELARIA ELIZABETH | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02098 | CHABLE PALOMEQUE JOSE CONCEPCION | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02068 | CAMERAS PEÑA CARLOS VIDAL | CSSSA002203 | 1350.00 | 31032016 | FASSA |
| M02068 | CAZAUX PICASSO ELVIA | CSSSA017225 | 262.50 | 31032016 | FASSA |
| M02068 | CAZAUX PICASSO ELVIA | CSSSA017225 | 262.50 | 31032016 | FASSA |
| M02035 | CHABLE PEREZ ESPERANZA | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02036 | CASTILLO PEREYRA ERIKA AMALIA | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M02054 | CASTRO PEREZ HERNAN MOISES | CSSSA006531 | 1650.00 | 31032016 | FASSA |
| M02038 | CARRILLO PEREZ JUAN MANUEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02110 | CAMACHO PADILLA LUCERO | CSSSA005773 | 300.00 | 31032016 | FASSA |
| M02110 | CAMACHO PADILLA LUCERO | CSSSA005773 | 300.00 | 31032016 | FASSA |
| M02036 | CASTRO PEREZ MAXIMINO | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M03020 | CASTRO PEREZ MARTIN | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02054 | CHABLE PALOMEQUE MARIANO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02105 | CASILLAS PEREYRA NANCI MARIA | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02055 | CARRASCO PINEDA VICTOR MANUEL | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02035 | CHAVEZ PULIDO VIRGINIA | CSSSA003265 | 600.00 | 31032016 | FASSA |
| M02068 | CASTELLANOS PINTO JOSE WALTER | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02055 | CASTELLANOS QUERO JUAN | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02105 | CALOCA RUIZ ANGELA | CSSSA006345 | 600.00 | 31032016 | FASSA |
| M02035 | CALLEJA RAMIREZ ALICIA REBECA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02048 | CASANOVA REYES MARIA DEL CARMEN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M03019 | CABRERA RAMIREZ CARLOS JESUS | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M01006 | CHACON RICO CLAUDIA ELIZABETH | CSSSA001322 | 1725.00 | 31032016 | FASSA |
| M01006 | CHAME RODRIGUEZ CLAUDIA JUDITH | CSSSA018414 | 1350.00 | 31032016 | FASSA |
| M03011 | CAMACHO RIOS CRUZ ISELA | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02110 | CAMACHO RODRIGUEZ GLORIA FANNY | CSSSA018810 | 450.00 | 31032016 | FASSA |
| M02068 | DEL CARPIO RAMOS GILBERTO PORFIRIO | CSSSA017295 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CARDENAS RODRIGUEZ HILDA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03024 | CAMACHO RIOS HARVEY ALBERTO | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M02054 | CAMACHO RICARDO DE JESUS | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02061 | CASTELLANOS RODRIGUEZ JOVITA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02083 | CABALLERO REYES LILIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02098 | CASTRO RAMOS JOSE LUIS | CSSSA008112 | 1950.00 | 31032016 | FASSA |
| M01006 | CABALLERO RODRIGUEZ LUIS ENRIQUE | CSSSA001626 | 525.00 | 31032016 | FASSA |
| CF41075 | CALDERON REYES MIREYA | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M01006 | CAÑAVERAL RAMOS MARGARITA | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02035 | CASTRO RUBIO MARTHA ANGELICA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02105 | CANDELARIA RAMIREZ MAYRA | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M01006 | CHAVEZ DE LA ROSA MARIA ROSARIO | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M01007 | CABALLERO RUIZ REFUGIO DE JESUS | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M01004 | CAMACHO RUIZ ROBERTO ELEAZAR | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01007 | CASTILLO RUIZ RENBERTO | CSSSA000465 | 1875.00 | 31032016 | FASSA |
| M03022 | CABALLERO REYES ROSA | CSSSA017213 | 1525.00 | 31032016 | FASSA |
| M02036 | CANTORAL RAMIREZ MARIA DEL ROSARIO | CSSSA001322 | 450.00 | 31032016 | FASSA |
| M03020 | CAMACHO RODRIGUEZ ROSA ORALIA | CSSSA017213 | 1450.00 | 31032016 | FASSA |
| M03023 | CAMAS RAMIREZ MARIA DEL ROSARIO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M01004 | CALDERON REYES VICTOR MANUEL | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02055 | CASTELLANOS STOWER ALI ELMAR | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02003 | CASTILLO SOLAR CESAR JOAQUIN | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03022 | CHAVEZ SALAS FEDERICO | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02006 | CARRASCO SOLIS FRANCISCO JAVIER | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02040 | CASTELLANOS SANCHEZ GLADIS | CSSSA004496 | 1875.00 | 31032016 | FASSA |
| M02105 | CARRASCO SOLIS HIBER | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M01004 | CHANDOQUI SOLIS JESUS ANTONIO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | CARRASCO SOLIS MERCEDES | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02066 | CARRASCO SOLIS MARIA NELLY | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02036 | CAMACHO SANCHEZ PATRICIA | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02088 | CAMERAS DEL SOLAR ROSALBA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03022 | CAMACHO SANCHEZ SILVIA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M03004 | CADENAS SANTIAGO SANDRA VICTORIA | CSSSA007593 | 1800.00 | 31032016 | FASSA |
| M02054 | CASTELLANOS SANCHEZ JOSE TRINIDAD | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02035 | CHAVEZ TORRES ANA MARIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M01004 | CASTELLANOS TOLEDO JOSE ABEL | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02035 | CHANONA TOLEDO ANA LUISA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | CASTILLO TOLEDO DELINA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | CAMACHO TORRES ERVIN ROMEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03021 | CASTELLANOS TORRES GUADALUPE | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02035 | CASTILLO TOLEDO GUADALUPE | CSSSA007605 | 1800.00 | 31032016 | FASSA |
| M01004 | CHACON TORRES RIGOBERTO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | CAMACHO TALAVERA VICTOR | CSSSA017283 | 600.00 | 31032016 | FASSA |



GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | DEL CARPIO URBINA JUAN CARLOS | CSSSA018764 | 375.00 | 31032016 | FASSA |
| M03023 | CASTELLANOS VELASCO JOSE ATILA | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M01004 | CAMACHO VALLE MARIA DE LOS ANGELES | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | CASTELLANOS VIDAL CLEOPATRA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02057 | CAMACHO VAZQUEZ EDGAR GIL | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M03023 | CASTELLANOS VELAZCO ESPERANZA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03013 | CABRERA VELAZQUEZ EMILIO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02036 | CANTORAL VAZQUEZ EULALIA | CSSSA001182 | 2875.00 | 31032016 | FASSA |
| M02058 | CARRASCO VALDIVIESO FILADELFO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01010 | CASTRO VILLARREAL LORENZO | CSSSA007074 | 300.00 | 31032016 | FASSA |
| M01010 | CASTRO VILLARREAL LORENZO | CSSSA007074 | 300.00 | 31032016 | FASSA |
| M01006 | CARRERO VELAZQUEZ LUIS | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02058 | CASANOVA VELAZCO MARVELLA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02112 | CAMACHO VAZQUEZ MARTHA MAGDALENA | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M02073 | CHABLE VELAZQUEZ MARGARITO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M03022 | CASILLAS VENTURA RAQUEL | CSSSA019645 | 2800.00 | 31032016 | FASSA |
| M03025 | CANCINO VILLATORO RICARDO | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M03022 | CABRERA ZAVALA CLAUDIA ROSA | CSSSA007074 | 375.00 | 31032016 | FASSA |
| CF41011 | CHACON ZENTENO DAVID FRANCISCO | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02031 | CANO ZUART GILBERTO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02001 | CABRERA ZAVALA JUAN ENOCH | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M02073 | CARREÑO ZAVALA JAVIER | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M01006 | CABRERA ZETINA MARCELA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02031 | CHACON ZAMBRANO ROSA ELIZABETH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02054 | CANO ZUARTH RODOLFO | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02001 | CANTORAL ZUÑIGA SANDRA GUADALUPE | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M03020 | CANCINO ZEBADUA TERESITA DE JESUS | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02036 | CERON BALLINAS CLAUDIA | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M02035 | CERVANTES CUNDAPI CANDELARIA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02105 | CELAYA CORTES FRANCISCA | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M02035 | CLEMENTE CRUZ ISABEL | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02073 | CLEMENTE GOMEZ PATRICIA | CSSSA017225 | 1650.00 | 31032016 | FASSA |
| CF41058 | CLEMENTE JAIME ALFREDO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02112 | CERVANTES LLAVEN CLAUDIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01004 | CERVANTES LEON JAVIER MANUEL | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02105 | CERVANTES LOPEZ MARIBEL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M01006 | CETINA MOSCOSO CARLOS RAUL | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02107 | CLEMENTE MANUEL GABRIELA DE LA LUZ | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M02054 | CLEMENTE NAFATE ALBERTO | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02105 | CERVANTES NORMA PATRICIA | CSSSA008124 | 450.00 | 31032016 | FASSA |
| M02054 | CLEMENTE NAFATE ROSA ISELA | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02054 | CLEMENTE NAFATE RICARDO | CSSSA017225 | 3337.86 | 31032016 | FASSA |
| M01004 | CERON OROZCO FRANCISCO JORGE | CSSSA017213 | 600.00 | 31032016 | FASSA |



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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | CEDILLO OSORIO JOANA DEL ROCIO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02003 | CLEMENTE PEREZ MEDELIN | CSSSA004595 | 1127.53 | 31032016 | FASSA |
| CF41065 | CELORIO PARRA MANUEL ANTONIO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02054 | CERDA RABANALES ELIA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M01007 | CLEMENTE RODRIGUEZ HEBERTO | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M03023 | CERDA SANCHEZ EDMUNDO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| CF41040 | CLEMENTE VERA FERNANDO SEBASTIAN | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02036 | CERON VELAZQUEZ PATRICIA | CSSSA005901 | 1800.00 | 31032016 | FASSA |
| M03021 | CIFUENTES ARELLANO AUDELINA | CSSSA007622 | 450.00 | 31032016 | FASSA |
| M03019 | CIFUENTES ARELLANO ADELA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03020 | CIGARROA DE AQUINO YSABEL | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01004 | CIFUENTES CASTELLANOS JOSE FRANCISCO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | CHIRINO GARCIA ESPERANZA DE JESUS | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02035 | CIGARROA GUTIERREZ MIRNA | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02054 | CIRIBEYI GUTIERREZ SALVADOR ABRAHAM | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02036 | CIFUENTES GONZALEZ SARA | CSSSA005901 | 525.00 | 31032016 | FASSA |
| M02035 | CHIU HERNANDEZ MARIA INES | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M01007 | CID JIMENEZ CARLOS | CSSSA019481 | 450.00 | 31032016 | FASSA |
| CF41015 | CIGARROA LAGUNA FABIOLA IRASEMA | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M03023 | CIFUENTES LOPEZ REYNOL | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M01004 | CHIU LARA WALTER | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02105 | CHIRINO NATAREN ALMA DELIA | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02051 | CHICARA PAZ MARIA DEL CARMEN | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | CIFUENTES PEREZ DIDIER | CSSSA007651 | 525.00 | 31032016 | FASSA |
| M02036 | CIFUENTES PETRIS FLORIDALMA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02077 | CHIRINO ROMERO CONSUELO | CSSSA002623 | 525.00 | 31032016 | FASSA |
| CF41014 | CIFUENTES RAMOS DANIEL | CSSSA007540 | 2264.04 | 31032016 | FASSA |
| M01004 | CHIRINO ROMERO JUANA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02035 | CHIRINO ROBLES MARGOTH | CSSSA017295 | 1450.00 | 31032016 | FASSA |
| M02035 | CIFUENTES RAMOS OLGA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M01006 | CIGARROA SURIANO ARMANDO | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01006 | CHIMALPOPOCA SANDOVAL AMADOR | CSSSA004793 | 225.00 | 31032016 | FASSA |
| M01006 | CHIMALPOPOCA SANDOVAL AMADOR | CSSSA004793 | 225.00 | 31032016 | FASSA |
| M02031 | CIGARROA SOLAR MARIA CRUZ | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03019 | CIGARROA SOLAR JULIA | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M03020 | CIGARROA SOLAR JESUS | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02105 | CIGARROA TOLEDO ARACELI | CSSSA000453 | 450.00 | 31032016 | FASSA |
| M02006 | COUTIÑO ALFARO ANGEL EZEQUIEL | CSSSA008124 | 300.00 | 31032016 | FASSA |
| M02006 | COUTIÑO ALFARO ANGEL EZEQUIEL | CSSSA008124 | 300.00 | 31032016 | FASSA |
| M03020 | CONSTANTINO ACUÑA ANTONIO ESTEBAN | CSSSA007593 | 1875.00 | 31032016 | FASSA |
| M02006 | CORDOVA ARREOLA ALFREDO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02035 | COUTIÑO ALBORES MARIA DEL CARMEN | CSSSA001030 | 600.00 | 31032016 | FASSA |
| CF41056 | CONSTANTINO ACUÑA EDDY DE JESUS | CSSSA017266 | 450.00 | 31032016 | FASSA |



GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Periodo: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02060 | CONSTANTINO ACUÑA GLADIS | CSSSA007540 | 500.00 | 31032016 | FASSA |
| M02060 | CONSTANTINO ACUÑA GLADIS | CSSSA007540 | 100.00 | 31032016 | FASSA |
| M01006 | COUTIÑO AGUILAR GLORIA MARGOTH | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M01006 | CORDOVA ABARCA JUAN CARLOS | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03005 | CHONG ALFARO JAVIER | CSSSA006403 | 1650.00 | 31032016 | FASSA |
| M01004 | CHONGO ALFARO MARTHA LILIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03025 | CORDOVA ARGUELLO MAIRENI | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M02006 | CORDOVA ARREOLA ROBERTO | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M03004 | CORTES BARRIENTOS BERNARDO ENRIQUE DE JESUS | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M01004 | CORONA BARBOSA MARIA CELIA | CSSSA018781 | 450.00 | 31032016 | FASSA |
| M01007 | COUTIÑO BRITO MARIA ISABEL | CSSSA019592 | 450.00 | 31032016 | FASSA |
| M02058 | CONSTANTINO CONSTANTINO ANEVI DE JESUS | CSSSA008264 | 400.00 | 31032016 | FASSA |
| M02058 | CONSTANTINO CONSTANTINO ANEVI DE JESUS | CSSSA008264 | 200.00 | 31032016 | FASSA |
| M03020 | COELLO CASTILLO ANTONIETA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01006 | CORZO CRUZ AUDIFAS | CSSSA008153 | 1800.00 | 31032016 | FASSA |
| M02031 | COELLO CABALLERO BLANCA LUVIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M03022 | CONSTANTINO CONSTANTINO DENELLI JUVENALIA | CSSSA008276 | 375.00 | 31032016 | FASSA |
| M02105 | CORDOVA CRUZ FANNY ALICIA | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02031 | CORTES CHIRINO GLORIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02083 | COELLO CABALLERO MARIA ISABEL | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M03022 | COELLO CABALLERO JAVIER DE JESUS | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M02081 | CONSTANTINO CALVO JUDITH | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M01014 | CORTAZAR CAMACHO MARCO ANTONIO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M01006 | CORTES CAMACHO MARINA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02031 | COUTIÑO CASTILLEJOS MARLENI | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03005 | CORDERO CONTRERAS MONICA GABRIELA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02036 | CORDOVA CRUZ ROSA NELLY | CSSSA007931 | 1800.00 | 31032016 | FASSA |
| M01004 | CORDOVA DOMINGUEZ JOSE ANTONIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | CONTRERAS DAMIAN MARIA DE LOS ANGELES | CSSSA006765 | 1875.00 | 31032016 | FASSA |
| M02031 | CORONEL DIAZ BRICIA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M01006 | CORDOVA DOMINGUEZ FRANCISCO MARTIN | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M01006 | COLORADO DOMINGUEZ JESUS | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02054 | COUTIÑO DOMINGUEZ ROBERTO | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M02054 | COUTIÑO DOMINGUEZ ROBERTO | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M02056 | CORDERO DOMINGUEZ SERGIO ARTURO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03019 | COLLADO ESCOBEDO CARLOS HUMBERTO | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M01007 | CORZO ESQUINCA GREGORIO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01006 | COUTIÑO ESPINOSA LUIS EDUARDO | CSSSA001561 | 450.00 | 31032016 | FASSA |
| M01006 | CORZO ESTRADA VICTOR MANUEL | CSSSA007634 | 4739.34 | 31032016 | FASSA |
| M02105 | COUTIÑO ESPINOSA YESENIA | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M03004 | COLMENERO FRAUSTO FRANCISCO | CSSSA002611 | 1725.00 | 31032016 | FASSA |
| M02073 | CONSTANTINO FLORES OLAF ELEAEL | CSSSA017266 | 1350.00 | 31032016 | FASSA |
| M03024 | CROCKER GARCIA AUGUSTO BELISARIO | CSSSA017213 | 1350.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF41065 | CORDOVA GUILLEN ARMANDO ABELARDO | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02073 | CORZO GONZALEZ AMIR TIZOC | CSSSA017225 | 1350.00 | 31032016 | FASSA |
| CF41062 | CORZO GUTIERREZ DAVID | CSSSA017213 | 4008.40 | 31032016 | FASSA |
| M02073 | COUTIÑO GARCIA FABIOLA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02055 | CORZO GONZALEZ HERNAN | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02029 | CORZO GUTIERREZ IDOLINA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | CORDOVA GONZALEZ LOURDES | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02031 | CONTRERAS GONZALEZ MARTHA GRACIELA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02097 | CORZO GONZALEZ MANUEL DE JESUS | CSSSA017196 | 1875.00 | 31032016 | FASSA |
| M02073 | COLOMO GARCIA MILTON ADONI | CSSSA017283 | 300.00 | 31032016 | FASSA |
| CF41013 | COLMENARES GOMEZ JOSE NOE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03019 | COUTIÑO GOMEZ OCTAVIO | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02035 | CONSOPO GOMEZ PETRONA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | CORNELIO GARCIA REBECA | CSSSA003084 | 1875.00 | 31032016 | FASSA |
| M01004 | CORDOVA GARCIA VICTOR MANUEL | CSSSA006403 | 375.00 | 31032016 | FASSA |
| CF41040 | DE COSS GOMEZ ELBA LUZ | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02107 | COELLO HERNANDEZ ADRIANA IVED | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M02054 | CONSTANTINO HERNANDEZ JOSE ADIN | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M02036 | COUTIÑO HERNANDEZ CARMEN | CSSSA017900 | 1875.00 | 31032016 | FASSA |
| M03021 | CORDERO HERRERA CARLOS DAVID | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02073 | CONTRERAS HERNANDEZ JOSE ENRIQUE | CSSSA017242 | 5383.70 | 31032016 | FASSA |
| M03013 | COLMENARES HERNANDEZ MOISES AUDELIO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02054 | CORNELIO HERNANDEZ MARCOS | CSSSA017271 | 1725.00 | 31032016 | FASSA |
| M03023 | CORTES HERNANDEZ NELI | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02068 | CONSTANTINO HERNANDEZ OCTAVIO | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02073 | CORONEL HERNANDEZ OMAR | CSSSA003726 | 1980.84 | 31032016 | FASSA |
| M02036 | COUTIÑO HERNANDEZ ROXANA YANETH | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02001 | DE COSS INTERIANO GUILLERMINA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01006 | DE COSS INTERIANO PABLO DAVID | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M02073 | COUTIÑO JIMENEZ JOSE LUIS | CSSSA000651 | 3183.48 | 31032016 | FASSA |
| CF41015 | CONDE JIMENEZ SERGIO | CSSSA008112 | 375.00 | 31032016 | FASSA |
| M01006 | CORZO LOPEZ ANA LAURA | CSSSA004291 | 300.00 | 31032016 | FASSA |
| M01006 | CORTES LOPEZ JOSE FERNANDO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01006 | CORDOVA LOPEZ FELIPE DE JESUS | CSSSA017312 | 1725.00 | 31032016 | FASSA |
| M02056 | CORDOVA LIO JOSE LUIS | CSSSA003726 | 1750.00 | 31032016 | FASSA |
| M02056 | CORDOVA LIO JOSE LUIS | CSSSA003726 | 200.00 | 31032016 | FASSA |
| M02059 | CORZO LOPEZ MARIBEL | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03020 | CONCHA DE LEON VICTOR OMAR | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02068 | COUTIÑO LOPEZ XOCHIL | CSSSA007943 | 225.00 | 31032016 | FASSA |
| M02068 | COUTIÑO LOPEZ XOCHIL | CSSSA007943 | 1575.00 | 31032016 | FASSA |
| M02054 | CORDOVA MENDEZ JOSE ANTONIO | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M02073 | CORDOVA MENDEZ ANGEL DE JESUS | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M03005 | CORZO MELCHOR BLANCA ORALIA | CSSSA007540 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | COUTIÑO MORALES CANDELARIA | CSSSA001696 | 450.00 | 31032016 | FASSA |
| M03022 | CORONEL MARTINEZ JOSE DOMINGO | CSSSA006934 | 1650.00 | 31032016 | FASSA |
| CF41056 | CORTES MENDOZA FRITZ | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02036 | CORONA MORENO FLOR SILVESTRE | CSSSA004496 | 525.00 | 31032016 | FASSA |
| M02066 | CONTRERAS MEJIA JULIETA | CSSSA017283 | 300.00 | 31032016 | FASSA |
| CF41059 | CORDOVA MENDEZ JUAN GABRIEL | CSSSA017283 | 450.00 | 31032016 | FASSA |
| CF34263 | CORZO MANCILLA JORDAN | CSSSA017213 | 300.00 | 31032016 | FASSA |
| CF41015 | CORDOVA MAZARIEGOS MARTHA PATRICIA | CSSSA008276 | 375.00 | 31032016 | FASSA |
| CF41075 | COBARRUBIAS MARTINEZ MARIANA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | CONTRERAS MIRANDA NOEMI | CSSSA006345 | 1350.00 | 31032016 | FASSA |
| M03020 | CORZO MORENO OSIEL | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03004 | CORDERO MOLINA RAFAEL PRUDENCIANO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03019 | COUTIÑO MANDUJANO SONIA DEL CARMEN | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M03018 | CORDOVA MORALES SANDRA DEL SOCORRO | CSSSA017213 | 2875.00 | 31032016 | FASSA |
| M02058 | COUTIÑO NURICUMBO JORGE ANTONIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02049 | COUTIÑO NURICUMBO NELLY | CSSSA007634 | 2783.64 | 31032016 | FASSA |
| M01008 | CORDERO OCAMPO BULMARO ANTONIO | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M01004 | COUTIÑO OCAMPO MARIA DEL CARMEN | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01007 | CORDERO OCAMPO PABLO EDUARDO | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M02105 | COUTIÑO PEREYRA CIELO | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02035 | CORTES PALMA ESPERANZA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03020 | CHONG PALACIOS HILARIO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03021 | CORTEZ PINEDA JUAN CARLOS | CSSSA017295 | 262.50 | 31032016 | FASSA |
| M03021 | CORTEZ PINEDA JUAN CARLOS | CSSSA017295 | 1612.50 | 31032016 | FASSA |
| M01009 | COUTIÑO PALACIOS JOSE LUIS | CSSSA007634 | 600.00 | 31032016 | FASSA |
| CF41014 | CORDERO PEREZ LUIS DE JESUS | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M01004 | COELLO ROVELO AMADO DE JESUS | CSSSA006695 | 525.00 | 31032016 | FASSA |
| M01007 | CORZO RUIZ ANGEL ALBINO | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02068 | COUTIÑO RUIZ ANA RUDT | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M02107 | CORDOVA RUIZ ANA ALBERTI | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02047 | COUTIÑO RUIZ BLANCA LILIA | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02006 | CONTRERAS RINCON JOSE DEL CARMEN | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02006 | COUTIÑO RODRIGUEZ DORA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02083 | COELLO ROJAS MARIA DELINA | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| M01004 | CORTES RUIZ GUADALUPE MISALET | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03020 | CONTRERAS RINCON JESUS MANUEL | CSSSA017266 | 450.00 | 31032016 | FASSA |
| CF40004 | CORZO RUIZ LUIS ENRIQUE | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M02054 | COUTIÑO RUIZ MARTIN DE JESUS | CSSSA017225 | 450.00 | 31032016 | FASSA |
| CF41056 | CONDE RAMOS JOSE MARTIN | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02105 | CONDE RAMIREZ NORMA | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M01004 | CORTEZ RODRIGUEZ MARIA DEL ROSARIO | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02105 | COELLO ROJAS ROSARIO DE JESUS | CSSSA002331 | 1800.00 | 31032016 | FASSA |
| M01006 | CORNAZZANI REYES SABEL | CSSSA017213 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41016 | CORDOVA SOLIS CHRISTIAN DAWULETH | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02068 | COUTIÑO SANCHEZ FERNANDO JAVIER | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03021 | CONSTANTINO SOLORZANO FRANCISCO GUADALUPE | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M02031 | COLMENARES SOLAR JESUS NATIVIDAD | CSSSA007576 | 600.00 | 31032016 | FASSA |
| CF41014 | CONSTANTINO SOSA JUAN MANUEL | CSSSA018875 | 125.00 | 31032016 | FASSA |
| M01006 | CORZO SOTO LAURA BETHY | CSSSA018875 | 600.00 | 31032016 | FASSA |
| CF41014 | CONSTANTINO SOSA JUAN MANUEL | CSSSA018875 | 250.00 | 31032016 | FASSA |
| M01006 | CONTRERAS SANCHEZ OSCAR HUGO | CSSSA017295 | 225.00 | 31032016 | FASSA |
| M02035 | CORONEL SANCHEZ SERGIO | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02035 | CORDOVA SUAREZ MARIA VICTORIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02105 | CORZO TOLEDO BLANCA LUZ | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02055 | CORNELIO URBINA JOSE LUIS | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M01004 | CORZO VILLANUEVA ARMANDO ESTEBAN | CSSSA006345 | 525.00 | 31032016 | FASSA |
| M02035 | CORDOVA VELASCO ALINA AURELIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02054 | COUTINO VERDUGO ABRAHAM | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M02068 | CORDERO VAZQUEZ FLAVIO | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02016 | CORDOBA VELASCO HILDA ORALIA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M03019 | COLMENARES VELAZQUEZ ISMAEL | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02055 | COLOMO VENTURA JOSE OSWALDO | CSSSA006362 | 300.00 | 31032016 | FASSA |
| M03004 | CORDERO VAZQUEZ ROMAN | CSSSA004945 | 1725.00 | 31032016 | FASSA |
| M01006 | COUTIÑO ZAPATA CLAUDIA | CSSSA005785 | 1725.00 | 31032016 | FASSA |
| M01004 | CORDERO ZEPEDA LAURITA | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M03025 | COUTIÑO ZAPATA VICTOR HUGO | CSSSA005773 | 1350.00 | 31032016 | FASSA |
| M03004 | CULEBRO ACUÑA ALEJANDRO DE JESUS | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02054 | DE LA CRUZ AGUILAR AYESER | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M01006 | DE LA CRUZ ALVAREZ ALEXIS | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02105 | CRUZ AGUILAR ANA BEATRIS | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02048 | CUSTODIO ALVAREZ MARIA DOLORES | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M01010 | CRUZ ALBORES GENARO | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02051 | CUNJAMA AGUILAR JORGE ALBERTO | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M03018 | CRUZ AGUILAR JOSE LUIS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02073 | CRUZ ALVAREZ MANUEL DAMIAN | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02035 | CRUZ ALBORES NOEMI | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M02035 | DE LA CRUZ ANZA OLGA LIDIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03020 | CUPICH AVENDAÑO PATRICIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | DE LA CRUZ ARREOLA PAUL | CSSSA005510 | 300.00 | 31032016 | FASSA |
| M02060 | CRUZALBA AREVALO SARA ELIZABETH | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02105 | CULEBRO BARRALES CLARA MARIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | CULEBRO BARRALES MARIA DE LOURDES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | CRUZ BLASI SILVIA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M03005 | CRUZ CHIRINO ASUNCION | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41057 | DE LA CRUZ CASTAÑEDA JOSE ALBERTO | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M01006 | CRUZ CAMPERO ANGEL | CSSSA019645 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF34260 | CULEBRO CASTELLANOS CECILIO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| CF41031 | DE LA CRUZ CORDERO MARIA ELIZABETH | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03019 | CUETO DE LA CRUZ GABRIEL | CSSSA000465 | 1650.00 | 31032016 | FASSA |
| M03022 | CUETO COUTIÑO JAIME | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M01006 | CRUZ CANDELARIA LUIS ANTONIO | CSSSA003265 | 525.00 | 31032016 | FASSA |
| M01006 | CRUZ CRUZ JOSE LUIS | CSSSA004694 | 1800.00 | 31032016 | FASSA |
| M03005 | CRUZ CRUZ MARTINIANA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02107 | CRUZ CRUZ MARTHA | CSSSA000791 | 1338.59 | 31032016 | FASSA |
| M02073 | DE LA CRUZ CRUZ OLIVER ALEXIS | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| CF41015 | CRUZ DE LA CRUZ YANET DEL ROSARIO | CSSSA017266 | 375.00 | 31032016 | FASSA |
| M02082 | CRUZ DOMINGUEZ EDILBERTO ANTONIO | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02035 | DE LA CRUZ DIAZ MARIA ELENA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02035 | CRUZ DURANTE GREGORIA | CSSSA000745 | 600.00 | 31032016 | FASSA |
| M02073 | CRUZ DOMINGUEZ HECTOR HUGO | CSSSA008112 | 1725.00 | 31032016 | FASSA |
| M02036 | CRUZ DIAZ JAIME | CSSSA019913 | 2579.70 | 31032016 | FASSA |
| M02048 | CUNDAPI DOLORES | CSSSA007540 | 75.00 | 31032016 | FASSA |
| M02083 | CULEBRO ESPINOSA MARIA CONCEPCION | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03021 | CRUZ ENRIQUEZ ESPERANZA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03006 | CRUZ ENRIQUEZ GUILLERMO | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M03020 | CUETO ESQUINCA JORGE LUIS | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M02083 | CRUZ FARRERA ANA LIDIA | CSSSA000844 | 600.00 | 31032016 | FASSA |
| M03020 | CRUZ FUENTES JESUS | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M03023 | CRUZ FARRERA JORGE ROMAN | CSSSA000453 | 1650.00 | 31032016 | FASSA |
| M01006 | CRUZ FLORES MARIA DEL PILAR | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M01004 | CRUZ FIGUEROA ROBERTO | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02031 | CRUZ GUTIERREZ ARACELI | CSSSA018875 | 350.00 | 31032016 | FASSA |
| M02031 | CRUZ GUTIERREZ ARACELI | CSSSA018875 | 175.00 | 31032016 | FASSA |
| M03023 | CULEBRO GOMEZ CARLOS | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03021 | CRUZ GARCIA CONSUELO | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03004 | DE LA CRUZ GARCIA CRESCENCIO | CSSSA007663 | 450.00 | 31032016 | FASSA |
| M01004 | CRUZ GUTIERREZ ENRIQUE | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03019 | DE LA CRUZ GUZMAN EVEYDA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02035 | CRUZ GLADYS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02112 | CRUZ GRAJALES MARIA NELLY | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03004 | CRUZ GARCIA ONEY | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02068 | CRUZ GUILLEN SANTIAGO | CSSSA002121 | 1800.00 | 31032016 | FASSA |
| M03004 | CRUZ HERNANDEZ ALFREDO | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M03020 | DE LA CRUZ HERNANDEZ DORI DEL CARMEN | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M01006 | CRUZ HERNANDEZ EDGAR | CSSSA006695 | 1875.00 | 31032016 | FASSA |
| M02006 | DE LA CRUZ HERNANDEZ GUADALUPE ESMERALDA | CSSSA005785 | 1725.00 | 31032016 | FASSA |
| M02068 | CRUZ HERNANDEZ JUANA AMAYDE | CSSSA017225 | 1875.00 | 31032016 | FASSA |
| M01006 | DE LA CRUZ HERNANDEZ MIGUEL | CSSSA004846 | 450.00 | 31032016 | FASSA |
| M01004 | DE LA CRUZ HERNANDEZ WESLEY | CSSSA006934 | 992.40 | 31032016 | FASSA |



GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DE LA CRUZ ISHIKAWA MYRNA ELOISA | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02107 | DE LA CRUZ JIMENEZ MARIA DOLORES | CSSSA002816 | 1800.00 | 31032016 | FASSA |
| M03011 | CUNDAPI JIMENEZ MARIA ELISA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M03005 | CUNDAPI JIMENEZ GUADALUPE | CSSSA007540 | 200.00 | 31032016 | FASSA |
| M02068 | CRUZ JIMENEZ GLORIA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M03005 | DE LA CRUZ JIMENEZ PETRONA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02083 | CRUZ LOPEZ ELIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03019 | CULEBRO LOPEZ GLORIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | DE LA CRUZ LOPEZ HIPOLITO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03025 | CRUZ LOPEZ LUIS ALBERTO | CSSSA004945 | 1350.00 | 31032016 | FASSA |
| M02068 | CRUZ LOPEZ MARGARITA | CSSSA019645 | 525.00 | 31032016 | FASSA |
| M02083 | CRUZ LOPEZ NATIVIDAD | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02056 | CUESY LOPEZ ROQUE | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M03004 | DE LA CRUZ LARA REBECA | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02110 | CRUZ LOPEZ REYNA MARIA | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02003 | DE LA CRUZ LOPEZ VANESSA | CSSSA000453 | 1800.00 | 31032016 | FASSA |
| M02105 | DE LA CRUZ LOPEZ YANETH | CSSSA005341 | 525.00 | 31032016 | FASSA |
| M01004 | CRUZ MALDONADO JOSE ANTONIO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02036 | CRUZ MARTINEZ ATALA MERCEDES | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M01006 | CUESY MUÑOZ BERNARDO JACOBO | CSSSA018875 | 1209.64 | 31032016 | FASSA |
| M01006 | CUESY MUÑOZ BERNARDO JACOBO | CSSSA018875 | 2419.28 | 31032016 | FASSA |
| M03020 | DE LA CRUZ MORENO BLANCA OLIVIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02006 | CRUZ MONTES CONCEPCION | CSSSA017230 | 375.00 | 31032016 | FASSA |
| M03020 | CULEBRO MORENO CARLOS MARIO | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M01006 | CRUZ MADRIGAL CECILIA GUADALUPE | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M02040 | DE LA CRUZ MARTINEZ MARIA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | CRUZ MARTINEZ MARIA ISABEL | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| CF41058 | DE LA CRUZ MARQUEZ JOSE JESUS | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02068 | DE LA CRUZ MIRANDA JAVIER | CSSSA017225 | 1875.00 | 31032016 | FASSA |
| M02048 | DE LA CRUZ MORALES LUCIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02073 | CRUZ MORALES LORENZO | CSSSA003726 | 1350.00 | 31032016 | FASSA |
| M02068 | DE LA CRUZ MENDEZ MANUEL | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02036 | DE LA CRUZ MEDA MERCEDES | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| CF41015 | CRUZ MIRON MERCEDES GUADALUPE | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03019 | DE LA CRUZ MEDEROS NELLY DEL CARMEN | CSSSA017213 | 2875.00 | 31032016 | FASSA |
| M02031 | CRUZ MONTES REYNA ISABEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | DE LA CRUZ MALDONADO ROSA ILIANA | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M02068 | DE LA CRUZ MALDONADO ROSA ILIANA | CSSSA017271 | 1575.00 | 31032016 | FASSA |
| M02073 | CRUZ MORALES ROMUALDO | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M02057 | DE LA CRUZ MEGCHUN SARA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | DE LA CRUZ MALDONADO YOLIBETH | CSSSA005464 | 1650.00 | 31032016 | FASSA |
| M01006 | CRUZ NAVA ANGELIN | CSSSA007663 | 525.00 | 31032016 | FASSA |
| M02036 | CUNDAPI NULUTAHUA MARIA ELOINA | CSSSA007540 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02054 | CUNDAPI NULUTAHUA ELIOENAI | CSSSA000651 | 3243.36 | 31032016 | FASSA |
| M02068 | CRUZ NAREZ GILBERTO | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| CF41024 | CRUZ OLIVARES JOSE ANTONIO | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02068 | CRUZ ORDOÑEZ JUAN | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M03021 | DE LA CRUZ OVANDO MANUEL DE JESUS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | CRUZ PEREZ ANA LAURA | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M03023 | CUETO PASCACIO IVAN ULISES | CSSSA017295 | 375.00 | 31032016 | FASSA |
| M02073 | CRUZ PEREZ KARLA ELENA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M01004 | CRUZ PEREZ LUIS ALBERTO | CSSSA006934 | 450.00 | 31032016 | FASSA |
| M01006 | CRUZ PASTRANA ROSA ELVA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | CUETO PASCACIO ROCIO GUADALUPE | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M03020 | CRUZ QUEVEDO MARIA DEL CARMEN | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M01004 | CRUZ QUEB ERMILO | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M03022 | CRUZ QUEVEDO LUZ DEL ALBA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| CF41015 | CRUZ RUIZ CLAUDIA CANDELARIA | CSSSA017213 | 200.00 | 31032016 | FASSA |
| CF41015 | CRUZ RUIZ CLAUDIA CANDELARIA | CSSSA017213 | 100.00 | 31032016 | FASSA |
| CF41058 | CRUZ ROMAN MARIA DOLORES | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02105 | CRUZ ROQUE EDUVINA | CSSSA000465 | 525.00 | 31032016 | FASSA |
| CF34245 | CRUZ RUIZ ERISSEL | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02006 | CRUZ ROQUE MIGUEL ANGEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | CRUZ ROMAN MARTIN | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02081 | CRUZ MARIA DEL ROSARIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02038 | DE LA CRUZ REYES OCTAVIO | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M02036 | CRUZ RUIZ TERESA DE JESUS | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | CRUZ SANCHEZ AUREA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02105 | CRUZ SANCHEZ AMALIO | CSSSA002816 | 1800.00 | 31032016 | FASSA |
| M01006 | CRUZ SANCHEZ ELEODORO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| CF41014 | CRUZ SALAZAR EDGAR | CSSSA018875 | 375.00 | 31032016 | FASSA |
| M02035 | DE LA CRUZ DE LOS SANTOS MARIA ISABEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | DE LA CRUZ DE LOS SANTOS JOAQUIN | CSSSA006403 | 150.00 | 31032016 | FASSA |
| M02036 | DE LA CRUZ DE LOS SANTOS JOAQUIN | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M02105 | CRUZ SALAZAR MARIA DE JESUS | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02105 | CRUZ SALINAS LEYDI AMADORA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02105 | CRUZ DE LOS SANTOS MARILU | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M02077 | CRUZ SESTEAGA NORMA LUZ | CSSSA017196 | 1875.00 | 31032016 | FASSA |
| CF34261 | CRUZ SANCHEZ PORFIRIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | DE LA CRUZ DE LOS SANTOS VICTOR MANUEL | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03020 | CRUZ SANCHEZ YADIRA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03020 | CRUZ TRUJILLO DORA OLIVIA | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M01004 | CRUZ TORRES EZEQUIEL | CSSSA018875 | 525.00 | 31032016 | FASSA |
| CF41059 | CRUZ TRINIDAD ULBER | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M02054 | CRUZ URBINA RENE CRISTOBAL | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02054 | CRUZ VIDAL ESPERANZA NATIVIDAD | CSSSA007634 | 300.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | CUNDAPI VAZQUEZ FEDERICO | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M02055 | CULEBRO VICTORIO JORGE ALBERTO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02068 | CRUZ VAZQUEZ LEONORA | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M01006 | CRUZ VASQUEZ ROBERTO JUAN | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M01006 | CRUZ VASQUEZ ROBERTO JUAN | CSSSA017300 | 1500.00 | 31032016 | FASSA |
| M02031 | CRUZ YAÑEZ ALMA EDILIA | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M03020 | CULEBRO ZUÑIGA JOSE BERNARDO | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03024 | CUETO ZAVALA MIRIAM | CSSSA000453 | 1350.00 | 31032016 | FASSA |
| M03006 | CRUZ ZARATE ROGELIO | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02105 | DE LA CRUZ ZEBADUA VERONICA GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF34263 | DANTORI CORDOVA JOSE GUADALUPE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02073 | DAVILA FLORES RICHARD ALBERTO | CSSSA017271 | 3409.98 | 31032016 | FASSA |
| M03020 | DAVID INURRETA BLANCA AURORA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02056 | DAMIAN LAVARIEGA OVIDIO | CSSSA006362 | 600.00 | 31032016 | FASSA |
| CF41001 | DAMIAN MOSCOSO WILTS | CSSSA004595 | 300.00 | 31032016 | FASSA |
| M02054 | DAMIAN RAMOS ABEL | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M01006 | DAMAZO DEL RIO JOSE DOMINGO RAUL | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02110 | DAMIAN SALDAÑA PATRICIA | CSSSA007540 | 262.50 | 31032016 | FASSA |
| M02110 | DAMIAN SALDAÑA PATRICIA | CSSSA007540 | 262.50 | 31032016 | FASSA |
| M03019 | DAMIAN SIRVENT RUTH | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01007 | DAMIAN SIRVENT ROSA SURISADAI | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03013 | DAMIAN SAMAYOA TOMAS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02082 | DAVILA TORRES MAGDALENA | CSSSA006683 | 1875.00 | 31032016 | FASSA |
| M03019 | DAMIAN TOALA SUYODAGNA | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M01004 | DAVILA VAZQUEZ RAMIRO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M03023 | DEHARA ALFONSO DOMINGO ALBERTO | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M02036 | DELGADO GRAJALES DORA MINERBA | CSSSA001252 | 150.00 | 31032016 | FASSA |
| M02036 | DELGADO GRAJALES DORA MINERBA | CSSSA001252 | 1650.00 | 31032016 | FASSA |
| M02068 | DEARA GOMEZ MIGUEL | CSSSA001923 | 1875.00 | 31032016 | FASSA |
| M01004 | DEMOSTHENES GEDEON PAUL | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| CF40004 | DELGADO LOPEZ EDGAR ALBERTO | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M01006 | DEVIANA LUNA VITO LUIS | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M03019 | DELGADO MARTINEZ JOSE LUIS | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02105 | DELEON MORENO MARIA LETICIA | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M03004 | DELGADO PIZANO ANGELA VIRGINIA | CSSSA004291 | 3480.12 | 31032016 | FASSA |
| M02081 | DELGADO PINEDA GLORIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01006 | D'CELIS PINTO JOSE | CSSSA006210 | 450.00 | 31032016 | FASSA |
| M02105 | DELGADO PINEDA MARTHA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M02054 | DELGADO DE LA ROSA MARTIN | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02036 | DELGADILLO VAZQUEZ BERTHA | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02035 | DELGADILLO VAZQUEZ MARISOL | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M03023 | DIAZ ALVAREZ ISMAEL DE JESUS | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | DICHI AGUERO ISIS JANET | CSSSA006876 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | DIESTEL ALFARO JOSEFA | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M02068 | DIAZ AGUILAR JESUS | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M02036 | DIAZ ALAYATA MARIA | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02036 | DIAZ ALEMAN MARIA DEL PILAR | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M03019 | DIAZ BARCELOT BRENDA BEATRIZ | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01015 | DIAZ BARCELOT MOISES | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02036 | DIAZ BALLINAS TRINIDAD | CSSSA003270 | 450.00 | 31032016 | FASSA |
| CF41075 | DIAZ CORDOVA JOSE ANTONIO | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M03004 | DIAZ CRUZ FORTUNATO ROLANDO | CSSSA000651 | 2725.00 | 31032016 | FASSA |
| M02068 | DIAZ COELLO FELIPE FERNANDO | CSSSA006770 | 1800.00 | 31032016 | FASSA |
| M03019 | DIAZ CAMACHO GABRIELA | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M01011 | DIAZ CARRION JULIO CESAR | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | DIAZ CACEROS JUAN JOSE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02068 | DIAZ COELLO JESUS CARLOS | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M01009 | DIAZ CARRION MIGUEL ANGEL | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M03019 | DIAZ DOMINGUEZ BEATRIZ ELIZABETH | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03004 | DIAZ DEMEZA IGNACIO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| CF41065 | DIAZ DIAZ MICAEL REGULO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02105 | DIAZ ESPINOSA ANA LUISA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02105 | DIAZ ESPINOSA GLORIA ESTHER | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02031 | DIAZ ESPINOSA LUCRECIA | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02035 | DIAZ ESPINOSA MARTHA ALICIA | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M03006 | DIAZ ESQUINCA WALTER EMILIO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02046 | DIAZ FLECHA SAY MARLU | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02088 | DIAZ DE ANDA GUZMAN ANTONIO | CSSSA017196 | 1950.00 | 31032016 | FASSA |
| M01006 | DIAZ GOMEZ ALFREDO | CSSSA002145 | 1350.00 | 31032016 | FASSA |
| M02047 | DIAZ GARCIA CARMEN BEATRIZ | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | DIAZ GODINEZ ESDRAS NICOLAS | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02038 | DIAZ GUIRAO LUIS ARTURO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02068 | DIAZ GUTIERREZ JOSE LUIS | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02035 | DIAZ GUZMAN LAIVIN RUTH | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03020 | DIAZ GONZALEZ ORALIA | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M02005 | DIAZ GUZMAN URIAS | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02110 | DIAZ HERNANDEZ ENRIQUETA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | DIAZ HERNANDEZ ISIDRA SANDRA | CSSSA008276 | 375.00 | 31032016 | FASSA |
| M03004 | DIAZ HERNANDEZ JUAN | CSSSA004291 | 450.00 | 31032016 | FASSA |
| M02068 | DIAZ HERNANDEZ JOSE | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02031 | DIAZ HERNANDEZ LAURA MARIA PATRICIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41015 | DIAZ HERNANDEZ MOICES | CSSSA017266 | 375.00 | 31032016 | FASSA |
| CF41075 | DIAZ JUAREZ MIREYA | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02083 | DIAZ LOPEZ ESTELA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01004 | DIAZ LOPEZ ERNESTO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03022 | DIAZ LIEVANO MARIA ELENA | CSSSA019645 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | DIAZ LOPEZ ELDA | CSSSA005266 | 1800.00 | 31032016 | FASSA |
| M02048 | DIAZ LEDESMA MARIA DE LOURDES | CSSSA006403 | 375.00 | 31032016 | FASSA |
| M02035 | DIAZ LOPEZ MARIA DE LOURDES | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M02036 | DIAZ DE LEON MARTHA LIDIA | CSSSA003084 | 1800.00 | 31032016 | FASSA |
| M02107 | DIAZ LOPEZ MARIA MAGDALENA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02035 | DIAZ LOPEZ JOSE MAURICIO | CSSSA000581 | 1800.00 | 31032016 | FASSA |
| M02035 | DIAZ LOPEZ MARIA DEL ROSARIO | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02048 | DIAZ MENDOZA ANA MARIA DE JESUS | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02035 | DIAZ MORALES AMALIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02035 | DIAZ MORALES AIDA FELIPA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02105 | DIAZ MACIAS MARIA DE LOS ANGELES | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03020 | DIAZ MENDOZA MARIA ISABEL | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M02055 | DIAZ MARTINEZ LUIS ALBERTO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03011 | DIAZ MENDEZ MARIA | CSSSA004595 | 1252.50 | 31032016 | FASSA |
| M02036 | DIAZ MORALES MARICELA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02073 | DIAZ MORENO MOISES ANDRES | CSSSA008112 | 1725.00 | 31032016 | FASSA |
| M02054 | DIAZ NIEVES BLANCA ARELI | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M02036 | DIEGO ORTIZ MAYTHE | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M02068 | DIAZ PEREZ FLORINDA | CSSSA008853 | 1800.00 | 31032016 | FASSA |
| M02035 | DIAZ PENAGOS GEORGINA JUANA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02035 | DIAZ PALACIOS LUZ DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02083 | DIAZ PEREZ LETICIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02016 | DIAZ PALACIOS LUIS | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02073 | DIAZ PENAGOS NANCY ESMERALDA | CSSSA000651 | 1833.48 | 31032016 | FASSA |
| M03020 | DIAZ ROQUE MANUEL DE JESUS | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02073 | DIAZ RUIZ NOE GAMALIEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M01007 | DIAZ RODRIGUEZ MARIA TRINIDAD | CSSSA006683 | 525.00 | 31032016 | FASSA |
| CF41060 | DIAZ SOTO ANDERSI HERMAN | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02029 | DIAZ SELVAS ALEJANDRO | CSSSA017225 | 450.00 | 31032016 | FASSA |
| M02068 | DIAZ SANCHEZ AUGUSTO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M01007 | DIAZ SANTIAGO ELIZABETH | CSSSA017266 | 525.00 | 31032016 | FASSA |
| CF41060 | DIAZ SOTO IGNACIO URIEL | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02068 | DIAZ SELVAS MARIA DE LOURDES | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01009 | DIAZ SELVAS JOSE LUIS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | DIAS DE LEON SARMIENTO MARIA DEL ROCIO | CSSSA000832 | 1950.00 | 31032016 | FASSA |
| M01007 | DIAZ SANCHEZ SANDRA MONICA | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M01004 | DIAZ TOLEDO HUBERT | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | DIAZ TIPA SONIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | DIAZ VAZQUEZ JAVIER | CSSSA006345 | 1875.00 | 31032016 | FASSA |
| M02073 | DIAZ VILCHIS JULIO CESAR | CSSSA008112 | 1350.00 | 31032016 | FASSA |
| M02054 | DIAZ VAZQUEZ MILTON CARLOS | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M01007 | DIAZ VELAZQUEZ NINIVE | CSSSA005020 | 525.00 | 31032016 | FASSA |
| M02083 | DIAZ VELASCO MARIA RAFAELA | CSSSA001030 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | DIAZ ZEA GABRIEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02047 | DOMINGUEZ ALTUZAR DORA LUZ | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02035 | DOMINGUEZ AMORES IRMA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03006 | DOMINGUEZ ALEGRIA LIMBANO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03025 | DOMINGUEZ ALEGRIA MARTHA ELBA | CSSSA006765 | 1650.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ AVILA PETRONA | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M01004 | DOMINGUEZ AGUILAR RAMIRO | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01004 | DOMINGUEZ ALBORES RODOLFO ALBERTO | CSSSA001042 | 1875.00 | 31032016 | FASSA |
| M02107 | DOMINGUEZ ALTUZAR SOFIA MINERVA | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ AGUILAR SOCORRO DEL CARMEN | CSSSA000581 | 1800.00 | 31032016 | FASSA |
| M02081 | DOMINGUEZ BARCO MARIA LILIA | CSSSA003265 | 600.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ BARCO JOSE RAFAEL | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02110 | DOMINGUEZ CORTAZAR MARIA DE LOS ANGELES | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | DOMINGUEZ CORZO GRACIELA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| CF34260 | DOMINGUEZ CORTES RAFAEL DE JESUS | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02054 | DOMINGUEZ DOMINGUEZ ALERMO ANTONIO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M03022 | DOMINGUEZ DAMAS MARIA ELIZABETH | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ DEARCIA FLOR | CSSSA018414 | 1800.00 | 31032016 | FASSA |
| M02056 | DOMINGUEZ DOMINGUEZ JORGE LUIS | CSSSA007284 | 600.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ DEARCIA ROSARIO | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02082 | DOMINGUEZ ESCOBAR EVA LINDA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ ESTRADA LAURO DE JESUS | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ ESTRADA MIGUEL ANGEL | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02035 | DOMINGUEZ FIGUEROA MARIA DE LOS ANGELES | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02105 | DOMINGUEZ FLORES BEATRIZ EUGENIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | DOMINGUEZ FLORES FULGENCIA RAMONA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ FLORES GREGORIA | CSSSA005662 | 450.00 | 31032016 | FASSA |
| M02055 | DOMINGUEZ FUNES JOSE MANUEL | CSSSA017312 | 9479.43 | 31032016 | FASSA |
| M02036 | DOMINGUEZ FLORES VIVIANA EDALI | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ GUZMAN ANGEL | CSSSA017266 | 375.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ GOMEZ BEATRIZ DEL SOCORRO | CSSSA007634 | 300.00 | 31032016 | FASSA |
| M02098 | DOMINGUEZ GOMEZ CARLOS IVAN | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M02105 | DOMINGUEZ GONZALEZ DORIS | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ GIL ELIZABETH | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M02054 | DOMINGUEZ GOMEZ EDMUNDO GERONIMO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ GORDILLO GEORGINA ISABEL | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ GOMEZ HUGO DAVID | CSSSA007605 | 1650.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ GOMEZ LUZ DEL CARMEN | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02036 | DOMINGUEZ HERNANDEZ ANA MARIA | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M01006 | DORANTES HERRERA ANTONIO | CSSSA000651 | 675.00 | 31032016 | FASSA |
| M02083 | DOMINGUEZ HERNANDEZ MARIA DE LOS ANGELES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02083 | DOMINGUEZ HERNANDEZ MARIA ELENA | CSSSA001030 | 200.00 | 31032016 | FASSA |
| CF41062 | DORANTES HERRERA MARIA ELENA | CSSSA017213 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02001 | DOMINGUEZ HERNANDEZ FERNANDO FELIPE | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M03021 | DOMINGUEZ HERNANDEZ MERCEDES | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ HERNANDEZ MARIANA | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02036 | DOMINGUEZ HERNANDEZ PLINIO SERGIO | CSSSA004846 | 450.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ HERNANDEZ RUTH VERONICA | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M01004 | DORANTES JIMENEZ JOSE EUGENIO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02054 | DOMINGUEZ JACOB ISRAEL GILBERTO | CSSSA007581 | 1650.00 | 31032016 | FASSA |
| M03023 | DOMINGUEZ LOPEZ GUSTAVO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ LOPEZ JOCIAS | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ LIEVANO JHOVANNY ALTHOBELI | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M03023 | DOMINGUEZ LATOURNERIE JOSE MANUEL | CSSSA006094 | 525.00 | 31032016 | FASSA |
| M03020 | DOMINGUEZ MENDOZA ALEX DEL CARMEN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02107 | DOMINGUEZ MARTINEZ AIDA | CSSSA008042 | 1875.00 | 31032016 | FASSA |
| M02054 | DOMINGUEZ MONTOYA DAMIAN RAQUEL | CSSSA002623 | 1950.00 | 31032016 | FASSA |
| M02036 | DOMINGUEZ MINA GLADIS AMELI | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02005 | DOMINGUEZ MENDEZ JULIO | CSSSA017196 | 525.00 | 31032016 | FASSA |
| M02068 | DOMINGUEZ MARTINEZ JOSEFA PATRICIA | CSSSA017242 | 10756.03 | 31032016 | FASSA |
| M03022 | DOMINGUEZ MARTINEZ MIGUEL ANGEL | CSSSA007074 | 1725.00 | 31032016 | FASSA |
| M03005 | DOMINGUEZ MENDEZ MARTHA EUGENIA | CSSSA000465 | 1650.00 | 31032016 | FASSA |
| M03019 | DOMINGUEZ MUNDO MARIA ORBELIA | CSSSA008165 | 400.00 | 31032016 | FASSA |
| M03019 | DOMINGUEZ MUNDO MARIA ORBELIA | CSSSA008165 | 200.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ NARVAEZ CARMEN DERINE | CSSSA005843 | 525.00 | 31032016 | FASSA |
| M01004 | DOMINGUEZ NARVAEZ JOSE LUIS | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ PEÑA JOSE ANTONIO | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M03019 | DOMINGUEZ PRIEGO ALBERTO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ PEREZ LILIA GUADALUPE | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02083 | DOMINGUEZ RABASA BELLA ANTONIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02082 | DOMINGUEZ RABASA MARIA CANDELARIA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ RUIZ CRISTOBAL ENRIQUE | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M03004 | DOMINGUEZ RIOS CRUZ ALBERTO | CSSSA018414 | 1800.00 | 31032016 | FASSA |
| M03005 | DOMINGUEZ ROSALES ELIZABETH DEL CARMEN | CSSSA008264 | 1650.00 | 31032016 | FASSA |
| M03005 | DOMINGUEZ ROBLEDO MAURA | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M03020 | DOMINGUEZ SANCHEZ ARACELI | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02073 | DOMINGUEZ SANCHEZ AURORA NATALIA | CSSSA017225 | 1833.48 | 31032016 | FASSA |
| M02036 | DOMINGUEZ SANTOS GREGORIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01006 | DOMINGUEZ SANCHEZ ISABEL ANTONIO | CSSSA019645 | 600.00 | 31032016 | FASSA |
| M02054 | DOMINGUEZ SANTIAGO JORGE DANIEL | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02048 | DOMINGUEZ SUAREZ ROSA MARIA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M03018 | DOMINGUEZ TORRES VERONICA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| CF40003 | DOMINGUEZ VAZQUEZ MARIA IRMA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03022 | DOMINGUEZ VAZQUEZ MARIA ISABEL | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M01011 | DOMINGUEZ VACA JOSE DE JESUS EMILIO | CSSSA007540 | 7599.00 | 31032016 | FASSA |
| M01010 | DOMINGUEZ ZARATE HERMILO | CSSSA017213 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | DOMINGUEZ ZALAZAR LUIS ALBERTO | CSSSA007593 | 450.00 | 31032016 | FASSA |
| M01007 | DURAN AGUILAR JORGE ROBERTO | CSSSA008276 | 1875.00 | 31032016 | FASSA |
| M03011 | DURANT ANTONIO MARTHA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01006 | DURAN ACEVES MANUEL | CSSSA004600 | 600.00 | 31032016 | FASSA |
| M02105 | DURAN CABALLERO ANTONIA | CSSSA000465 | 1725.00 | 31032016 | FASSA |
| M02105 | DUQUE GOMEZ MARIA OLGA | CSSSA007576 | 1800.00 | 31032016 | FASSA |
| M03019 | DUQUE GALLEGOS PATRICIA DE JESUS | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M03021 | DUQUE ORTIZ NOE | CSSSA006403 | 500.00 | 31032016 | FASSA |
| M01006 | DUBON SUAREZ ANDER EMMANUEL OCTAVIO | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| CF41015 | DUQUE SANCHEZ FEDERICO | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02035 | DURAN VAZQUEZ ELVIA LETICIA | CSSSA008276 | 1600.00 | 31032016 | FASSA |
| M02036 | DURAN ZUART ROSA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M01004 | ESTRADA ALEGRIA EDUARDO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | ESTRADA AREVALO JOSE FREDI | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02082 | ESTRADA AGUILAR JOSEFA DEL SOCORRO | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02001 | ESTRADA AGUILAR VIRGINIA DEL SOCORRO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02036 | ESTRADA BECERRA MARIA GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | ESTRADA BECERRA JULIO CESAR | CSSSA005020 | 1950.00 | 31032016 | FASSA |
| M02083 | ESTRADA BECERRA MARIA DEL PILAR | CSSSA007610 | 600.00 | 31032016 | FASSA |
| M02110 | ESTRADA CONSTANTINO BEATRIZ ADRIANA | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M03023 | ESTRADA CRUZ PENELOPE MONTSERRAT | CSSSA001696 | 1350.00 | 31032016 | FASSA |
| M01006 | ESLAVA CRUZ RUBEN | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02105 | ESTRADA DOMINGUEZ BLANCA ESTHELA | CSSSA001322 | 1800.00 | 31032016 | FASSA |
| M02054 | ESTRADA DONIZ JOSE MIGUEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02034 | ESCAMILLA ESPINOSA ALEJANDRO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02068 | ESTRADA ESTRADA CLARI OFELIA | CSSSA003854 | 1800.00 | 31032016 | FASSA |
| M02068 | ESTRADA ESTRADA CHARITO DE JESUS | CSSSA009121 | 1800.00 | 31032016 | FASSA |
| CF34245 | EXZACARIAS FARRERA LUIS ALEJANDRO | CSSSA000453 | 450.00 | 31032016 | FASSA |
| M03023 | ESTRADA GUZMAN ERIK ALBERTO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03018 | ESTRADA GOMEZ FRANCISCO JAVIER | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02054 | ESTRADA GONZALEZ KERLY FROYLAN | CSSSA002314 | 1650.00 | 31032016 | FASSA |
| M02047 | ESTRADA GUTIERREZ LORENA GUADALUPE | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M01006 | ESTRADA GUZMAN PEDRO | CSSSA005592 | 1800.00 | 31032016 | FASSA |
| M02054 | ESTRADA GONZALEZ ROYKER | CSSSA007284 | 1800.00 | 31032016 | FASSA |
| M01006 | ESTRADA HERNANDEZ JORGE DELMAR | CSSSA018764 | 1725.00 | 31032016 | FASSA |
| M02005 | ESTRADA HERNANDEZ ROSAURO DE JESUS | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02035 | ESTRADA JUAREZ NURY GABRIELA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M01006 | ESTRADA LAGUNA EFREN DE JESUS | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02054 | ESTRADA LOPEZ JUAN CARLOS | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M02068 | ESTRADA MARTINEZ ALVARO | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M02105 | ESTRADA MARROQUIN DORA LIDIA | CSSSA000506 | 1875.00 | 31032016 | FASSA |
| M03020 | ESTRADA MENDOZA JOSE FEDERICO | CSSSA008112 | 1350.00 | 31032016 | FASSA |
| M01006 | ESTRADA MONTESINOS JESUS ARMANDO | CSSSA000832 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ESTRADA RIOS MARIA GUADALUPE | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M01006 | ESTRADA ROSALES RAMIRO | CSSSA005341 | 525.00 | 31032016 | FASSA |
| M01010 | ESCALERA SANCHEZ ARTURO ENRIQUE | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01004 | ESTRADA SUAREZ JOSE ALFREDO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | ESCALANTE VELAZQUEZ DELIA | CSSSA007284 | 1800.00 | 31032016 | FASSA |
| M02068 | ESCALANTE VELAZQUEZ ERLINDA MARILU | CSSSA007931 | 1800.00 | 31032016 | FASSA |
| M02054 | ESTRADA VENTURA FERNANDO HORACIO | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02073 | ESTRADA VELAZQUEZ GUILLERMO ALBERTO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03019 | ESTRADA VILLATORO VICTOR MANUEL | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03021 | ESTEBAN AGUILAR EDI | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02107 | EGREMY CRUZ GLADYS | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M01006 | ESTEVEZ DAVILA EUGENIO | CSSSA006946 | 1800.00 | 31032016 | FASSA |
| M03023 | ESTEBAN DOMINGUEZ JUAN JOSE | CSSSA018781 | 1734.18 | 31032016 | FASSA |
| M01006 | ESPERON FUENTES MARIA | CSSSA006403 | 3420.36 | 31032016 | FASSA |
| M02036 | ECHEVERRIA GORDILLO LAURA PATRICIA | CSSSA006345 | 1350.00 | 31032016 | FASSA |
| M02031 | EBERGENYI HERNANDEZ MARIA CANDELARIA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02066 | ESTEBAN JUAREZ MADILENI | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02105 | ESTEBAN JUAREZ NEREYDA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| CF41013 | EDELMANN LOPEZ DORIS | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M01007 | EDELMANN LOPEZ SILVIA CRISTINA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02003 | ESTEBAN PEREZ MARIA DE JESUS | CSSSA017196 | 1525.00 | 31032016 | FASSA |
| M02059 | EGREMI RODAS ENRIQUE | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | ESPINOZA ALDAZ BELEN | CSSSA007786 | 450.00 | 31032016 | FASSA |
| M03024 | ESPINO ARRAZATE MARIA GUADALUPE | CSSSA001182 | 1350.00 | 31032016 | FASSA |
| M01006 | ESPINOSA AGUILAR JAIME | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M02031 | ESPINOSA ALVAREZ LUCIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | ESPINOSA BRAVO MARIA DEL CARMEN | CSSSA007610 | 600.00 | 31032016 | FASSA |
| M02035 | ESPINOSA BOLAINA CECILIA ALTAGRACIA | CSSSA007033 | 450.00 | 31032016 | FASSA |
| M03022 | ESPINOSA BRAVO DIANA LORNA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02031 | ESPINOSA BRAVO MARIA DEL ROCIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | ENRIQUEZ CRUZ MARIA DEL CARMEN | CSSSA003656 | 600.00 | 31032016 | FASSA |
| M02055 | ESPINOSA CARBAJAL EMBER | CSSSA017312 | 7897.27 | 31032016 | FASSA |
| M01006 | ENRIQUEZ CASTILLEJOS EDER | CSSSA004600 | 1800.00 | 31032016 | FASSA |
| M02107 | ESPINOSA CAMPERO EVERILDA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | ESPINOSA CAMPERO IRMA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02073 | ESPINOSA CARDEÑO LEONEL | CSSSA017271 | 1575.00 | 31032016 | FASSA |
| M02073 | ESPINOSA CARDEÑO LEONEL | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M03021 | ESPINOSA COUTIÑO LILIANA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M01007 | ESPINOSA CASTILLEJOS ROSBITA MERCEDES | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02082 | ESPINOSA CASTILLO MARIA DEL ROSARIO | CSSSA006444 | 1875.00 | 31032016 | FASSA |
| CF41058 | ESPINOSA CASTRO JOSE TRINIDAD | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02083 | ESPINOSA DOMINGUEZ JOSE ROBERTO | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| M02047 | ESPINOZA ESPINOZA ESTELA | CSSSA007540 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | ESPINOSA ESPINOSA GLORIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | ESPINOSA ESCOBAR JESUS | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02014 | ESPINOSA FUENTES DELINA BEATRIZ | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02035 | ESPINOSA GOMEZ JOSE ANTONIO | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02001 | ESPINOSA GUTIERREZ DOLORES GUADALUPE | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02031 | ESPINOSA GARCIA FLOR DE MARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | ENTZIN GOMEZ FRANCISCO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M03024 | ESPIÑOZA GARCIA GABRIELA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03005 | ESPINOSA GARCIA HORTENCIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02031 | ESPINOSA GONZALEZ MARIA DE JESUS | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03020 | ESPIÑOZA GOMEZ JORGE LUIS | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02068 | ENCINO GUTIERREZ MARTIN | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02054 | ESPINOSA GONZALEZ NELLY | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02068 | ENCINOS GOMEZ TOMAS | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M03011 | ESPIÑOZA HERRERA CIELO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03019 | ESPINOSA LAGUNA ADA LUZ | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M02068 | ESPIÑOZA LUNA AGUSTINA | CSSSA019481 | 450.00 | 31032016 | FASSA |
| M03006 | ESPINOSA LAY ADRIAN | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02058 | ESPINOSA LOPEZ CLARA | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M02058 | ESPINOSA LOPEZ CLARA | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M02068 | ESPIÑOZA LUNA ROSA | CSSSA006946 | 1800.00 | 31032016 | FASSA |
| M02083 | ESQUINCA MAGDALENA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02003 | ESPINOSA MARTINEZ ADRIANA | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02031 | ESPINOSA MENDEZ MARIA DINA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | ESPINOSA MENDEZ MARIA ELIZABETH | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02105 | ESPINOSA MARIN GLENDAI | CSSSA006934 | 450.00 | 31032016 | FASSA |
| M02001 | ESPINOSA MORENO HERMELINDA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02064 | ESPINOSA MENDEZ IRMA DEL TRANSITO | CSSSA017213 | 1600.00 | 31032016 | FASSA |
| M02035 | ENCINOS MENDEZ JUANA | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02031 | ESPINOSA MORALES MARIA MARTA | CSSSA007540 | 200.00 | 31032016 | FASSA |
| M02031 | ESPINOSA MORALES MARIA MARTA | CSSSA007540 | 400.00 | 31032016 | FASSA |
| CF41087 | ESPINOSA MENDEZ MARTHA ELENA | CSSSA017213 | 175.00 | 31032016 | FASSA |
| CF41087 | ESPINOSA MENDEZ MARTHA ELENA | CSSSA017213 | 350.00 | 31032016 | FASSA |
| M03005 | ESPINOSA MENDEZ VICENTE | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M02040 | ESPINOSA NANGUELU CONCEPCION | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | ESPINOLA NUÑEZ JORGE ANGEL | CSSSA019645 | 150.00 | 31032016 | FASSA |
| M01006 | ESPINOLA NUÑEZ JORGE ANGEL | CSSSA019645 | 300.00 | 31032016 | FASSA |
| M02107 | ESPINOSA ORELLANA ANA BERTHA | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M03011 | ESPINOSA PEREZ ALICIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02031 | ESPIÑOZA PEREZ GRACIELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | ENTZIN PEREZ YOLANDA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M03020 | ESPINOSA RAMIREZ HORACIO | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03021 | ESPINOSA RAMIREZ HIBER | CSSSA008124 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02046 | ESPINOSA ROQUE JUDITH | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03020 | ESPINOSA RAMIREZ JORGE LUIS | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02081 | ESPINOSA ROQUE MARIA DE JESUS | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02031 | ESPINOSA ROBLES REGINA ALINA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02073 | ESPINOSA ROBLES ROGER EREDI | CSSSA008141 | 1800.00 | 31032016 | FASSA |
| M02105 | ESPINOSA SALAS ANGELICA PATRICIA | CSSSA018962 | 450.00 | 31032016 | FASSA |
| M02003 | ESPINOSA DE LOS SANTOS ANGELICA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02031 | ESPINOZA DE LOS SANTOS JESUS | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M01006 | ESPINOSA SANTIAGO MANUEL | CSSSA004600 | 375.00 | 31032016 | FASSA |
| M02068 | ENCINO SANCHEZ OSCAR | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M03022 | ESPINOSA VAZQUEZ MARIA ALEJANDRA | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M03019 | ESPINOZA VELASCO BELEM EUGENIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | ESPINOZA VELAZQUEZ MARIA CANDELARIA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | ENCINO VAZQUEZ MARIA DEL CARMEN | CSSSA001614 | 450.00 | 31032016 | FASSA |
| M03020 | ESPINOSA VALDIZON MARIA DE LOURDES | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M01004 | ENRIQUEZ VERA NORBERTO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02068 | ESPINOSA VALDIZON SANDRA LUZ | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| M03006 | ESCOBAR ALEGRIA ETELBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | ESCOBAR ARAGON JULIO CESAR | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02073 | ESCOBAR ARGUETA JULIO CESAR | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M03021 | ESCOBAR ANDRADE MARTHA ARMINDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | ESCOBAR ANTONIO REYNALDA | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02105 | ESCOLASTICO CASAX CONCEPCION | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02035 | ESCOBAR CARDENAS DORINA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03004 | ESCOLASTICO CASAX ELOIDA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02073 | ESCOBAR CORONEL FRANCISCO LEYDI | CSSSA002623 | 1650.00 | 31032016 | FASSA |
| M02056 | ESCOBEDO CAMPOSECO NOBEL RENE | CSSSA017312 | 11088.80 | 31032016 | FASSA |
| M02058 | ESCOBAR CLEMENTE RAUL | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M03004 | ESCOBAR FIGUEROA DANNI GABRIELA | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M02105 | ESCOBAR GARCIA GEORGINA DE JESUS | CSSSA000844 | 525.00 | 31032016 | FASSA |
| M02083 | ESCOBAR GARCIA LETICIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01008 | ESCOBAR DE GIVES TESZAR | CSSSA000465 | 300.00 | 31032016 | FASSA |
| M01008 | ESCOBAR DE GIVES TESZAR | CSSSA000465 | 300.00 | 31032016 | FASSA |
| M02031 | ESCOBAR HERNANDEZ ADELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02049 | ESCOBAR HERNANDEZ MARLENE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02001 | ESCOBAR HERNANDEZ RUTH VERONICA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02054 | ESCOBAR HERRERA ROMULO IVAN | CSSSA017312 | 5911.87 | 31032016 | FASSA |
| M02083 | ESCOBAR LAGUNA MARIA DEL CARMEN | CSSSA005020 | 600.00 | 31032016 | FASSA |
| M02105 | ESCOBAR LOPEZ ENMA | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02107 | ESCOBAR MARTINEZ MARIA DOLORES | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01004 | ESCOBAR MONROY ROMEO ALEJANDRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | ESCOBAR PEREZ DANIEL | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02098 | ESCOBAR PALACIOS ERIKA NOHELY | CSSSA017242 | 1650.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02083 | ESCOBAR PALACIOS HILDA | CSSSA005020 | 300.00 | 31032016 | FASSA |
| M02083 | ESCOBAR PALACIOS HILDA | CSSSA005020 | 300.00 | 31032016 | FASSA |
| M03021 | ESCOBAR PEREZ LIZBETH DALIANA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M01004 | ESCOBAR RIOS ANGEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03004 | ESPONDA ROVELO KARLA PAOLA | CSSSA017196 | 1350.00 | 31032016 | FASSA |
| M02035 | ESCOBAR SANDOVAL BEATRIZ | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M02035 | ESCOBAR DEL SOLAR MARIA DE LA LUZ | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03004 | ESCOBAR SANDOVAL MANUEL DE JESUS | CSSSA000465 | 1875.00 | 31032016 | FASSA |
| M02035 | ESCOBAR SANDOVAL SANDRA IRLAMAR | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| M02105 | ESCOBAR VILLAGRAN ANGELICA MARIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M03024 | ESCOBAR VAZQUEZ CLAUDIA GUADALUPE | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02105 | EK PACHECO ISABEL DEL CARMEN | CSSSA004600 | 1875.00 | 31032016 | FASSA |
| M01010 | ESQUINCA ALBORES CARLOS | CSSSA007284 | 600.00 | 31032016 | FASSA |
| M01007 | ESQUINCA ALBORES ELVIRA | CSSSA008112 | 600.00 | 31032016 | FASSA |
| CF41015 | ERNULT CIGARROA LUIS MANUEL | CSSSA017295 | 300.00 | 31032016 | FASSA |
| M02036 | ESQUINCA ESTRADA ALMA DELIA | CSSSA007074 | 175.00 | 31032016 | FASSA |
| M02036 | ESQUINCA ESTRADA ALMA DELIA | CSSSA007074 | 1700.00 | 31032016 | FASSA |
| M03004 | ESQUINCA GUTIERREZ JULIO CESAR | CSSSA007581 | 525.00 | 31032016 | FASSA |
| M03019 | ESQUINCA MUÑOZ SALVADOR | CSSSA007540 | 2950.00 | 31032016 | FASSA |
| M02048 | ESTUDILLO RIOS DEBORA DOLORES | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02105 | EUGENIO RAMIREZ IRMA | CSSSA007622 | 1800.00 | 31032016 | FASSA |
| M03005 | ESTUDILLO RIOS PATRICIA VERONICA | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M02068 | ESTUDILLO TAMAYO EFRAIN | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M01004 | ESTUDILLO ZAMORA MANUEL | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M01006 | FRANCO ALFARO CARLOS ENRIQUE | CSSSA000622 | 1800.00 | 31032016 | FASSA |
| M02095 | FALCONI GOMEZ EDY | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M02068 | FRANCO GOMEZ ROCIO | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M03023 | FARIAS HUERTA CELIA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03020 | FARFAN HERNANDEZ MARCO ANTONIO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01006 | FARRERA LOPEZ ARODI | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | FARRERA MARTINEZ EMMA | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M01004 | FRANCO MOSCOSO JOSE FERNANDO | CSSSA001532 | 525.00 | 31032016 | FASSA |
| M02055 | FARRERA MUNIZ GERARDO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02029 | FRANCO MARTINEZ JUAN RAMON | CSSSA017213 | 600.00 | 31032016 | FASSA |
| CF41031 | FRANCO MARTINEZ JUAN JOSE | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02058 | FRANCO MATA JULIO CESAR | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M03019 | FRANCO MATA JUAN | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03019 | FRANCO MATA JUAN | CSSSA004595 | 1612.50 | 31032016 | FASSA |
| M03022 | FRANCO MAZARIEGOS JUAN JOSE | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02098 | FARRERA MELGARR RIGOBERTO | CSSSA017225 | 300.00 | 31032016 | FASSA |
| M02083 | FARRERA OCAÑA HILDA | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M03024 | FARRERA PEREZ RANDY ENGUELVER | CSSSA007610 | 1350.00 | 31032016 | FASSA |
| M03019 | FAJARDO RUIZ FLORENTINO | CSSSA000453 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02107 | FARRERA SALINAS SALLY MARIA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03019 | FARRERA TREJO JUAN CARLOS | CSSSA017300 | 1875.00 | 31032016 | FASSA |
| M01006 | FARRERA TOVILLA MARTHA MADELINE | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02058 | FARRERA TREJO MARTHA EVELIA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M03020 | FARRERA VAZQUEZ FABIOLA | CSSSA017213 | 1525.00 | 31032016 | FASSA |
| CF41056 | FARRERA VAZQUEZ JANETH GUADALUPE | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02073 | FERNANDEZ ALTAMIRANO ADA MARIA DEL ROSARIO | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02073 | FERNANDEZ BALTAZAR SANDRO LUIS | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02036 | FERNANDEZ CABRERA ROCIO DEL PILAR | CSSSA005773 | 262.50 | 31032016 | FASSA |
| M02036 | FERNANDEZ CABRERA ROCIO DEL PILAR | CSSSA005773 | 262.50 | 31032016 | FASSA |
| CF41011 | FELICIANO DIAZ JORGE | CSSSA006403 | 125.00 | 31032016 | FASSA |
| CF41011 | FELICIANO DIAZ JORGE | CSSSA006403 | 250.00 | 31032016 | FASSA |
| M02047 | FELIX DURAZO RAUL ISMAEL | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02001 | FELICIANO GUZMAN CARLOS EDUARDO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M02015 | FERNANDEZ GOMEZ DULCE MARIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03018 | FERNANDEZ GOMEZ JULIO CESAR | CSSSA008165 | 600.00 | 31032016 | FASSA |
| M03019 | FERNANDEZ GOMEZ MARISOL | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02054 | FERRER GUTIERREZ OSVEL ANIVAL | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02003 | FERNANDEZ GONZALEZ ROSA ELENA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M01006 | FERNANDEZ JIMENO ALFREDO | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02105 | FERNANDEZ JIMENEZ SILVIA | CSSSA004670 | 1800.00 | 31032016 | FASSA |
| M02006 | FERADO MORENO JOSE ARMANDO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03006 | FERADO MORENO MANUEL HUMBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | FERIA MARTINEZ ROSARIO | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M02036 | FERIA MARTINEZ ROSARIO | CSSSA006403 | 400.00 | 31032016 | FASSA |
| M02035 | FELIX NUÑEZ GRISELA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | FERNANDEZ PEREZ VICENTE | CSSSA001725 | 1650.00 | 31032016 | FASSA |
| M02030 | FERNANDEZ RUIZ MIRNA ROCIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | FERNANDEZ SAMBRANO JOSE MANUEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02047 | FERNANDEZ TORRES GUADALUPE | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01004 | FERNANDEZ WEBER ALBERTO | CSSSA004595 | 600.13 | 31032016 | FASSA |
| M02073 | FIGUEROA ALVARADO JUAN ANTONIO | CSSSA002623 | 1680.84 | 31032016 | FASSA |
| M02056 | FIGUEROA CAMARGO JESUS RAMON | CSSSA017300 | 600.00 | 31032016 | FASSA |
| M03019 | FIGUEROA CONSTANTINO NORMA GRISELDA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03022 | FIGUEROA CONSTANTINO NESTOR MARTIN | CSSSA017242 | 525.00 | 31032016 | FASSA |
| CF41074 | FIGUEROA GONZALEZ ROSA MARIA | CSSSA017230 | 375.00 | 31032016 | FASSA |
| CF41075 | FIGUEROA JIMENEZ JOSE LUIS | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M02006 | FIGUEROA JASSO RAMIRO LEONARDO | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02049 | FIGUEROA LOPEZ NEIDA DENISE | CSSSA018875 | 1725.00 | 31032016 | FASSA |
| M02035 | FIGUEROA MORGANA ANA MARIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03020 | FIGUEROA REYES MARIA CANDELARIA | CSSSA017196 | 525.00 | 31032016 | FASSA |
| M01007 | FIGUEROA SUAREZ ANA PATRICIA | CSSSA006543 | 600.00 | 31032016 | FASSA |
| M02107 | FIGUEROA VILLATORO AMELIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | FIGUEROA VILLAFUERTE CLAUDIA | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M03005 | FIGUEROA VILLA MATILDE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | FLORES AREVALO GLADIS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02016 | FLORES AGUILAR GRISELDA GUADALUPE | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M03005 | FLORES ALFONSO JAIRO | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03020 | FLORES ALCAZAR MARCO ANTONIO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01006 | FONSECA ALFARO RICARDO | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M01004 | FLORES BAUTISTA CAMILO ALFREDO | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02083 | FLORES BORRAZ GLORIA GUADALUPE | CSSSA002314 | 600.00 | 31032016 | FASSA |
| M02105 | FLORES BALTAZAR MARTHA HILDA | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M01006 | FONSECA COUTIÑO JOSE DEL CARMEN | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M02036 | FONSECA CASTELLANOS CARMITA | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02055 | FLORES CALVO EVA VERENICE | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M01004 | FLORES CRUZ GREGORIO DECIDERIO | CSSSA007622 | 1950.00 | 31032016 | FASSA |
| M03012 | FONSECA CAMACHO HERNAN | CSSSA000453 | 1800.00 | 31032016 | FASSA |
| M02059 | FLORES CORREA ISRAEL | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02073 | FLORES CAMPOSECO JORGE NESTOR | CSSSA003726 | 1350.00 | 31032016 | FASSA |
| M03019 | FONSECA CONDE LAURA PATRICIA | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02035 | FONSECA CAMACHO MARGARITA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02055 | FLORES CANCINO JOSE MARTIN | CSSSA007284 | 1875.00 | 31032016 | FASSA |
| M02003 | FLORES CORZO RUBERLAY | CSSSA008124 | 1875.00 | 31032016 | FASSA |
| M02030 | FLORES DIAZ GRISELA | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M01006 | FLORES DIAZ LUIS OCTAVIO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02110 | FLORES DOMINGUEZ OLGA LIDIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41056 | FLORES FLORES ROLANDO | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M03023 | FLORES GARCIA ALFREDO | CSSSA018776 | 1650.00 | 31032016 | FASSA |
| M02038 | FLORES GONZALEZ CARLOS | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M02073 | FONSECA GARCIA DANIELA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M01004 | FLORES GONZALEZ JOSE MANUEL | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03006 | FLORES GONZALEZ OSCAR | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M01004 | FLORES GORDILLO SERGIO ALEJANDRO | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M02036 | FLORES HERNANDEZ MARIA EVANGELINA | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02068 | FLORES HERNANDEZ REYNALDO | CSSSA000366 | 525.00 | 31032016 | FASSA |
| M02068 | FLORES HIDALGO MARIA DEL ZOCORRO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M02096 | FLORES JIMENEZ LETICIA | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| CF41038 | FLORES JIMENEZ MARIBEL | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02083 | FLORES LOZANO BLANCA LIDIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02083 | FLORES LOPEZ MARIA CONCEPCION | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M03004 | FLORES LOPEZ GUMERCINDO JORGE | CSSSA017230 | 1950.00 | 31032016 | FASSA |
| M01014 | FLORES LOPEZ JUVENTINO FIDEL | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02036 | FLORES LOPEZ MARIA DE JESUS | CSSSA007960 | 525.00 | 31032016 | FASSA |
| M02105 | FLORES LOPEZ SOCORRO GUADALUPE | CSSSA017242 | 1950.00 | 31032016 | FASSA |
| M01006 | FLORES MARTINEZ ALEJANDRA | CSSSA018875 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02031 | FLORES MARROQUIN MA. ELSA | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M03022 | FONSECA MORENO GID MAHONRRY | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M01006 | FLORES MOSCOSO MARTHA MARGARITA | CSSSA007593 | 525.00 | 31032016 | FASSA |
| M02068 | FLORES MOLINA SILVIANO ARTURO | CSSSA000161 | 1800.00 | 31032016 | FASSA |
| M01006 | FLORES NARVAEZ VALENTE FRANCISCO DE JESU | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M01006 | FLORES OROZCO HUMBERTO | CSSSA001626 | 1725.00 | 31032016 | FASSA |
| M03019 | FLORES POSADA ELSA PATRICIA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03019 | FLORES RODRIGUEZ ROSA GUADALUPE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01006 | FLORES RODRIGUEZ VICTOR HUGO | CSSSA001112 | 1800.00 | 31032016 | FASSA |
| M01006 | FLORES SOLORZANO MARIA DEL CARMEN GUADALUPE | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M03024 | FONSECA SUAREZ CLAUDIA MERCEDES | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M01006 | FONG SURIANO DAVID | CSSSA000750 | 450.00 | 31032016 | FASSA |
| M02036 | FLORES SANCHEZ MARIA ELENA | CSSSA003113 | 450.00 | 31032016 | FASSA |
| M02068 | FLORES SANCHEZ GLORIA VICTORIA | CSSSA006881 | 450.00 | 31032016 | FASSA |
| M02058 | FLORES SOLIS JORGE OCTAVIO | CSSSA008112 | 225.00 | 31032016 | FASSA |
| M02058 | FLORES SOLIS JORGE OCTAVIO | CSSSA008112 | 225.00 | 31032016 | FASSA |
| M01004 | FLORES SOLIS LUZ MARIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | FLORES SOLIS RICARDO | CSSSA005901 | 1800.00 | 31032016 | FASSA |
| M03004 | FLORES TORRES JUAN ANTONIO | CSSSA007634 | 2042.52 | 31032016 | FASSA |
| M02006 | FLORES VAZQUEZ VICTOR | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03022 | FLORES VELASCO YURENIA ESMERALDA | CSSSA005785 | 300.00 | 31032016 | FASSA |
| M02054 | FLORES ZEPEDA CARLOS JUVENCIO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| CF41014 | FUENTES AREVALO FRANCISCO GABRIEL | CSSSA005773 | 300.00 | 31032016 | FASSA |
| M01004 | FUENTES CRUZ JAVIER | CSSSA000453 | 4024.50 | 31032016 | FASSA |
| CF41056 | FUENTES ESCANDON ROBERTO ANTONIO | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M02035 | FUENTES HERNANDEZ BLANCA ESTELA | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| CF41015 | FUENTES QUIROZ MARIA DEL ROSARIO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03023 | FUENTES RUIZ FREDI BERTIN | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M02036 | FUENTES DE LOS SANTOS NOEMI | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02055 | FUENTES VAZQUEZ HECTOR FERMIN | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| CF41014 | GALDAMEZ AGUILAR ARTURO | CSSSA007540 | 150.00 | 31032016 | FASSA |
| CF41014 | GALDAMEZ AGUILAR ARTURO | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M03019 | GARCIA ARCHILA MARIA DE LOS ANGELES | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02035 | GARCIA ARGUELLO ALBA ELIZABETH | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02105 | GALDAMEZ AVENDAÑO BLANCA ISELA | CSSSA004723 | 1575.00 | 31032016 | FASSA |
| M02105 | GALDAMEZ AVENDAÑO BLANCA ISELA | CSSSA004723 | 225.00 | 31032016 | FASSA |
| M02054 | GRAJALES ARROYO CARLOS OCTAVIO | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02068 | GRAJALES ALBORES DORA LUISA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | GALVEZ ALBORES MARIA ESTHER | CSSSA000832 | 1725.00 | 31032016 | FASSA |
| M02073 | GARCIA AGUILAR FERNANDO | CSSSA017271 | 3090.48 | 31032016 | FASSA |
| M03005 | GARCIA ALCANTARA GUADALUPE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03001 | GRAJALES ALBORES JAIME | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02073 | GARCIA ARANDA JORGE ADRIAN | CSSSA017242 | 450.00 | 31032016 | FASSA |



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ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GARCIA ARANDA MARCO ANTONIO | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02036 | GARCIA AGUILAR MARTHA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | GRAJALES ARROYO MARIO ALBERTO | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02047 | GARCIA AGUILAR MARICIELO | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02045 | GALLEGOS ALBORES OLIVER | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | GALINDO ARGUETA OLGA LILIA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02107 | GALVEZ AGUILAR PATRICIA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02054 | GARCIA ABARCA ROMEO FRANCISCO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02054 | GARCIA BALLINAS ANTONIO ERNESTO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M03013 | GALDAMEZ BARRIOS EXAL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01009 | GRAJALES BALCAZAR FRANCISCO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03020 | GARCIA BUSTAMANTE FRANCISCO JAVIER | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02022 | GARCIA BUSTAMANTE JOSE JULIAN | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M02073 | GARCIA BALLINAS LILIANA MARICELA | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M02105 | GALLARDO BOLAN MARTHA LINDA | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02031 | GALDAMES BARRIOS ODILIA | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M02031 | GALDAMES BARRIOS ODILIA | CSSSA006403 | 400.00 | 31032016 | FASSA |
| M02047 | GARCIA BERMUDEZ SAIDA ESTHER | CSSSA005773 | 600.00 | 31032016 | FASSA |
| CF41075 | GARCIA CARRILLO JOSE ALFREDO | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M01004 | GARCIA CARBAJAL AARON | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02055 | GARCIA CANCINO JOSE ARTEMIO | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02048 | GARCIA CANO MARIA CANDELARIA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02035 | GRAMAJO CUNDAPI MARIA CIELO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | GARCIA CONJAMA DORA MARIA | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M02112 | GARCIA CASTILLO MARIA EMMA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | GARCIA CONSTANTINO JUAN CARLOS | CSSSA002314 | 1875.00 | 31032016 | FASSA |
| M02035 | GARCIA CRUZ JESUS MARCIAL | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02107 | GARCIA CASTILLO MARIA DE LOURDES | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02095 | GAMBOA DE LA CRUZ MARIO EFREN | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | GARCIA CASTELLANOS MIGUEL ANGEL | CSSSA007086 | 450.00 | 31032016 | FASSA |
| M01004 | GARCIA CHANDOMI NOE | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03011 | GALINDO CRUZ NOE | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M03019 | GALLEGOS CRUZ NOE ALEJANDRO | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M01006 | GARCIA CRUZ RODOLFO CONSTANTINO | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02035 | GRAJALES CORZO ROSA MARIA | CSSSA007885 | 1800.00 | 31032016 | FASSA |
| M02036 | GALVEZ CHAVEZ RITA MARLENY | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02014 | GARCIA CAMACHO ROCIO | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02073 | GRAJALES DE LA CRUZ RENE | CSSSA008112 | 3183.42 | 31032016 | FASSA |
| M03011 | GARCIA CHICARA ULISES FRANCISCO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02068 | GALLEGOS CRUZ VERONICA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | GARCIA CAMACHO ZULY YADIRA | CSSSA006695 | 1725.00 | 31032016 | FASSA |
| M03018 | GARCIA DIAZ ANA YSABEL | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03020 | GARCIA DOMINGUEZ MARIA DEL CARMEN | CSSSA001030 | 600.00 | 31032016 | FASSA |

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Entidad Federativa: Chiapas

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|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | GARCIA DURANTE PATRICIA | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M02105 | GARCIA DUQUE SANDRA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01009 | GARCIA DOMINGUEZ VICTOR MANUEL | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02055 | GAMBOA ESTRADA ABRAHAM | CSSSA006531 | 1950.00 | 31032016 | FASSA |
| M02105 | GASCON ESQUINCA MARIA DEL CARMEN VERONICA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03023 | GALLEGOS ESTRADA JOSE FRANCISCO | CSSSA000453 | 175.00 | 31032016 | FASSA |
| M03023 | GALLEGOS ESTRADA JOSE FRANCISCO | CSSSA000453 | 350.00 | 31032016 | FASSA |
| M01006 | GARCIA EUAN JANET DEL CARMEN | CSSSA005756 | 1800.00 | 31032016 | FASSA |
| M03004 | GARCIA ESPINOZA MARGARITA CONCEPCION | CSSSA000774 | 450.00 | 31032016 | FASSA |
| M01007 | GALLEGOS ESTRADA SAUL | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02081 | GASCON ESQUINCA XOCHITL DEL CARMEN | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01004 | GARCIA FALCON JULIO CESAR | CSSSA004595 | 1125.13 | 31032016 | FASSA |
| M02073 | GARCIA FERNANDEZ JOSE MANUEL | CSSSA017312 | 5751.87 | 31032016 | FASSA |
| CF41014 | GARDUÑO FUENTES ROBERTO | CSSSA007074 | 300.00 | 31032016 | FASSA |
| M03011 | GARCIA GOMEZ ARMANDO AGUSTIN | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | GARCIA GOMEZ ARTURO | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02105 | GARCIA GUILLEN BLANCA ESTELA | CSSSA006403 | 175.00 | 31032016 | FASSA |
| M02105 | GARCIA GUILLEN BLANCA ESTELA | CSSSA006403 | 1700.00 | 31032016 | FASSA |
| M01006 | GARCIA GONZALEZ BERTHA OLIVIA | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M03011 | GARCIA GUTIERREZ CARLOTA ELISABETH | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02035 | GAMBOA GARCIA ELVIA CATALINA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02001 | GARIBAY GALVEZ GABRIEL | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02073 | GRAJALES GRIS GLORIA | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M03023 | GARRIDO GORDILLO JORGE HUMBERTO | CSSSA006934 | 1725.00 | 31032016 | FASSA |
| M01006 | GAYOSSO GONZALEZ JOSE LUIS IGNACIO | CSSSA007576 | 1875.00 | 31032016 | FASSA |
| M01010 | GRAJALES GUTIERREZ LUIS ANGEL | CSSSA007540 | 5449.50 | 31032016 | FASSA |
| M02036 | GRAJALES GOMEZ MARBELLA | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02035 | GALVEZ GOMEZ MARIA MAGDALENA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02059 | GARCIA GARCIA MARI CRUZ | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02068 | GARCIA GONZALEZ MARICRUZ | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02073 | GARCIA GUTIERREZ MOISES ANIVAL | CSSSA017312 | 5751.87 | 31032016 | FASSA |
| CF41088 | GALVEZ GARCIA NELVA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02064 | GALLEGOS GOMEZ NORMA IRENE | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02068 | GARCIA GARCIA PASCUAL | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M01006 | GAYOSO GONZALEZ ROBERTO ARMANDO | CSSSA005563 | 450.00 | 31032016 | FASSA |
| M01004 | GAMBOA GUTIERREZ RAFAEL | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M03019 | GARCIA GONZALEZ RAUL | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02001 | GARCIA GUILLEN JOSE RENE | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02047 | GARCIA GONZALEZ MARIA ROSA | CSSSA018764 | 300.00 | 31032016 | FASSA |
| M02047 | GARCIA GONZALEZ MARIA ROSA | CSSSA018764 | 300.00 | 31032016 | FASSA |
| M02035 | GALINDO GALVEZ TRANSITO | CSSSA006362 | 600.00 | 31032016 | FASSA |
| M02016 | GALLEGOS GUTIERREZ VICTOR SALOMON | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02073 | GRAJALES GRIS WENDY | CSSSA007540 | 1800.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | GALVEZ GONZALEZ WILBER | CSSSA006531 | 300.00 | 31032016 | FASSA |
| M02081 | GARCIA HERRERA ALBA MINERVA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M03004 | GARCIA HERNANDEZ ALVARO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02054 | GRAMAJO HERNANDEZ BEATRIZ | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M02035 | GARCIA HILARIO ELODIA CONCEPCION | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | GARCIA HERNANDEZ JUANA CECILIA | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M02058 | GARCIA HERNANDEZ MARISOL | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02107 | GARCIA HERRERA SARA ONELIA | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02030 | GARCIA HIDALGO SOCORRO ANGELES | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | GARCIA HERRERA SANDRA LUZ | CSSSA005773 | 1575.00 | 31032016 | FASSA |
| M02035 | GARCIA HERRERA SANDRA LUZ | CSSSA005773 | 225.00 | 31032016 | FASSA |
| M02105 | GARCIA HERNANDEZ VERONICA CIRIACA | CSSSA008264 | 1650.00 | 31032016 | FASSA |
| M02036 | GARCIA HERRERA YORGILLET | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02055 | GARCIA IRECTA CARLOS ENRIQUE | CSSSA006765 | 600.00 | 31032016 | FASSA |
| M03018 | GRAJALES JOSE AMANDO | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02083 | GALINDO DE LEON ALICIA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03012 | GAMBOA LEYVA ALDRIN | CSSSA018810 | 1800.00 | 31032016 | FASSA |
| M02035 | GARCIA LOPEZ BLANCA MARGARITA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02105 | GALVEZ LOPEZ CONSUELO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03024 | GALVEZ LOPEZ EDGAR | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02006 | GARCIA LAGUNA GERARDO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02036 | GARCIA LOPEZ JORGELINA | CSSSA005563 | 1725.00 | 31032016 | FASSA |
| M01004 | GRACIAN LAGUNA MANUEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | GARCIA LOPEZ NUVIA VERONICA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03019 | GARCIA LOPEZ ROSAURA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02031 | GALVEZ LOPEZ SONIA ELENA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02068 | GARCIA LOPEZ SABINO | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02105 | GARCIA MENDEZ ALICIA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02031 | GRAJALES MENDEZ AMELIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03023 | GALDAMEZ MORALES ANA ELENA | CSSSA000453 | 1350.00 | 31032016 | FASSA |
| M03023 | GARCIA MUÑOZ ALVARO | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02005 | GARCIA MATEOS BRENDA NAYELI | CSSSA018875 | 1350.00 | 31032016 | FASSA |
| CF41059 | GARCIA MEDINA CARLOS ARTURO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02058 | GARCIA MORFIN MARIA DEL CARMEN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01006 | GARCIA MAYORGA CLEBER SAMUEL | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M02054 | GARCIA MATUS CARLOS ALBERTO | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| CF41001 | GARCIA MAYORGA DIUVANY AINER | CSSSA005464 | 300.00 | 31032016 | FASSA |
| M03022 | GARCIA MARTINEZ MARIA ENCARNACION | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01006 | GARCIA MEZA ERIKA | CSSSA003200 | 450.00 | 31032016 | FASSA |
| M02068 | GARCIA MENDEZ MARIA EVA | CSSSA002080 | 1800.00 | 31032016 | FASSA |
| M03022 | GARCIA MORALES EDITH | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M02036 | GAMBOA MENDEZ ELIUT | CSSSA002273 | 450.00 | 31032016 | FASSA |
| M02107 | GALDAMEZ MARROQUIN EDITH | CSSSA000651 | 525.00 | 31032016 | FASSA |

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|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GRAJALES MARTINEZ ELIZABETH | CSSSA007622 | 450.00 | 31032016 | FASSA |
| CF21905 | GARCIA MORALES FLORENTINO ORLANDO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02036 | GARCIA MENDEZ GLORIA SUSANA | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M01004 | GARCIA MESA HELMER | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | GARCIA MORALES MARIA HORTENCIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | GARCIA MOLLINADO ISABEL | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M03006 | GARCIA MARTINEZ JAVIER ALEJANDRO | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02031 | GARCIA MADARIAGA LETICIA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01006 | GARCIA MAY LUIS ALBERTO | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02036 | GARCIA MADARIAGA LINOYDE | CSSSA017516 | 1875.00 | 31032016 | FASSA |
| M03005 | GARCIA MORALES LORENA GUADALUPE | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M03020 | GARCIA MANDUJANO PATRICIA | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02054 | GARCIA MATUS RUBEN | CSSSA002623 | 525.00 | 31032016 | FASSA |
| M03021 | GARCIA MENDEZ MARIA DEL ROSARIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01007 | GARRIDO MORALES YOLANDA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02036 | GARCIA NIGENDA ALONDRA SAMANTHA | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02073 | GARCIA NAVARRO CARLOS ARTURO | CSSSA006362 | 1350.00 | 31032016 | FASSA |
| M01006 | GARCIA NORIEGA EUGENIA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M01006 | GARCIA NEPOMUCENO HUGO | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M01006 | GALVEZ NAHUATT MARIA DE JESUS | CSSSA005650 | 1800.00 | 31032016 | FASSA |
| M02031 | GARCIA NAVARRO MARGARITA BERTHA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01004 | GALLO ORTIZ ALEJANDRO | CSSSA017516 | 450.00 | 31032016 | FASSA |
| M01004 | GALLEGOS OLAN ENRIQUE | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02105 | GALDAMEZ ORDUÑA MARCELA | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M02036 | GARCIA OLAN NORA MAGDALEDY | CSSSA004595 | 525.00 | 31032016 | FASSA |
| CF41057 | GARCIA PEREZ CAROLINA JANETTE | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M03020 | GRAJALES PEÑA HUGO | CSSSA017295 | 300.00 | 31032016 | FASSA |
| M03020 | GRAJALES PEÑA HUGO | CSSSA017295 | 300.00 | 31032016 | FASSA |
| M02036 | GARCIA PEREZ JOAQUIN | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02055 | GRAJALES PEREZ JORGE | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M02003 | GRAJALES POSADA JORGE ALBERTO | CSSSA017196 | 1650.00 | 31032016 | FASSA |
| M02036 | GARCIA PEREZ MARIA LETICIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01004 | GALAZ PANTOJA MANUEL ENRIQUE | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| CF41031 | GARCIA PINEDA NOEMI | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02112 | GARCIA PEREZ REYNA ELIZABET | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | GARCIA QUIROZ ANA MARIA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02068 | GARCIA QUEZADA FAUSTINO | CSSSA005266 | 450.00 | 31032016 | FASSA |
| M03023 | GAMBOA RUIZ JOSE AARON | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M03020 | GARCIA RODRIGUEZ BRENDA CONCEPCION | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01004 | GARZON RINCON MARIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02029 | GAMBOA RUIZ DANIEL | CSSSA007622 | 600.00 | 31032016 | FASSA |
| CF34263 | GALVEZ RENDON DEBORA FABIOLA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01010 | GARAY REYES EDUARDO | CSSSA007540 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | GARCIA RIOS MARIA EDITH | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02035 | GABRIEL RAMIREZ ELICA HARODITA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02048 | GARCIA RODRIGUEZ GLADYS GUADALUPE | CSSSA006403 | 1350.00 | 31032016 | FASSA |
| M03005 | GARCIA RUIZ JOSE IVAN | CSSSA000453 | 1650.00 | 31032016 | FASSA |
| M01008 | GRAMAJO RUIZ JESUS | CSSSA002623 | 1875.00 | 31032016 | FASSA |
| M03020 | GRAJALES RIOS JORGE ALBERTO | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M01004 | GARCIA ROMERO MARIA DE LOURDES THELMA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | GALVEZ RENDON MIREYA ARACELI | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41056 | GARCIA RAMOS RAUL | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02031 | GARCIA RODRIGUEZ RAQUEL | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02036 | GARAY REYES SARA | CSSSA002256 | 525.00 | 31032016 | FASSA |
| M03005 | GARCIA RAMOS SANDRA GUADALUPE | CSSSA007651 | 525.00 | 31032016 | FASSA |
| M02073 | GARCIA RODAS YIMEL EBDIEL | CSSSA003200 | 300.00 | 31032016 | FASSA |
| M02105 | GARCIA SANTIAGO CARLOTA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02031 | GRAJALES SANTIBAÑEZ CECILIA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| CF41013 | GARCIA SANTIAGO EDILBERTO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | GAMBOA SOLORIZANO ERIKA | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M01006 | GARCIA SALAZAR GABRIELA | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M03022 | GARCIA SUAREZ GABRIEL | CSSSA007581 | 300.00 | 31032016 | FASSA |
| M02049 | GALLEGOS SANTIAGO JAVIER JOSE | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | GALICIA SERRANO LUCIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | GARCIA SANCHEZ MARTHA DEL CARMEN | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M03006 | GARCIA SANCHEZ NAHUM DE JESUS | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02112 | GARCIA SANCHEZ MA. OLGA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02030 | GARCIA SANCHEZ ROSALINDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03022 | GARCIA SERRA ROSA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02036 | GARCIA SANTOS SARA | CSSSA004595 | 1106.80 | 31032016 | FASSA |
| M02105 | GALVEZ SOLANO SANDRA LUZ | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02036 | GARCIA SOLORIZANO MARIA DEL SOCORRO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02105 | GARCIA SANTIAGO SIMPLICIA JUANA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | GARCIA SANCHEZ TRINIDAD | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M03023 | GARCIA TOLEDO DANIEL | CSSSA005464 | 1350.00 | 31032016 | FASSA |
| CF40002 | GALINDO THOMAS JOSE FEDERICO | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02105 | GRAJALEZ TIPA GUADALUPE | CSSSA008124 | 1875.00 | 31032016 | FASSA |
| M03005 | GARCIA TREJO ISMAEL | CSSSA018781 | 1350.00 | 31032016 | FASSA |
| M01006 | GARCIA TORREZ RUBIEL | CSSSA001561 | 450.00 | 31032016 | FASSA |
| M03012 | GALLEGOS URBINA ARIOSTO DE JESUS | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03018 | GARCIA UTRILLA GUADALUPE FRANCISCA | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M01006 | GARCIA UTRILLA IVAN ULISES | CSSSA001911 | 1725.00 | 31032016 | FASSA |
| M02058 | GALLEGOS URBINA LAURA BEATRIZ | CSSSA017213 | 525.00 | 31032016 | FASSA |
| CF41058 | GALLEGOS VILLATORO ANTONIO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02105 | GARCIA VILLAFUERTE ARVEY CLEMENTE | CSSSA004496 | 525.00 | 31032016 | FASSA |
| M03025 | GALDAMEZ VAZQUEZ ARACELI | CSSSA000465 | 1350.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | GALLEGOS VAZQUEZ BLANCA ZILENE | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01004 | GALINDO VIDALS ENRIQUE | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF41024 | GARCIA VILLATORO FERNANDO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02081 | GARCIA VAZQUEZ GLADYS | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02036 | GALLEGOS VERA HORTENCIA | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M03020 | GALDAMEZ VERA MARIA DE LA LUZ | CSSSA001626 | 1350.00 | 31032016 | FASSA |
| M02030 | GAMBOA VELAZQUEZ MARTHA PATRICIA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02068 | GERARDO ANGEL HONORIO | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M01004 | GERARDO ESPINOZA ANDRES | CSSSA006403 | 1950.00 | 31032016 | FASSA |
| M02035 | GRENE GUILLEN LUZ DEL CARMEN | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02073 | GERARDO GOMEZ RUBEN | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02105 | GERONIMO LOPEZ JESUS | CSSSA007074 | 375.00 | 31032016 | FASSA |
| M02030 | DE GYVES MARTINEZ GISELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03021 | DE GYVES MARTINEZ RUFINO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| CF41001 | GEBHARDT SANCHEZ JOSE DAVID | CSSSA005645 | 375.00 | 31032016 | FASSA |
| M02068 | GERARDO VILLARREAL JUAN | CSSSA018006 | 450.00 | 31032016 | FASSA |
| M02036 | GRIJALVA CAMACHO JAVIER GILBERTO | CSSSA002611 | 1725.00 | 31032016 | FASSA |
| M01004 | GIJON DIAZ JUAN JOSE | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02031 | GIRON FLORES GUADALUPE ADELA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02034 | GIRON MIRANDA MARIA DELIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01004 | GIL RODRIGUEZ MAYDA ESPERANZA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02036 | GIRON RUIZ ROSA MARIA | CSSSA006770 | 450.00 | 31032016 | FASSA |
| M02056 | GONZALEZ ALVAREZ ALFREDO | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02036 | GONZALEZ ALVORES MARIA ASUNCION | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03005 | GONZALEZ ALVAREZ AMARILIS | CSSSA017196 | 1350.00 | 31032016 | FASSA |
| M02003 | GODINEZ AGUILAR BULMARO ANDRES | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02001 | GONZALEZ ARGUELLO CLAUDIA | CSSSA018810 | 525.00 | 31032016 | FASSA |
| CF41015 | GOMEZ ALVAREZ CARLOS CUAUHTEMOC | CSSSA017300 | 375.00 | 31032016 | FASSA |
| M02098 | GOMEZ ARROYO DAGOBERTO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03020 | GONZALEZ ALVAREZ FLORINDA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03020 | GONZALEZ ARELLANO MARIA GUADALUPE | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M03020 | GOMEZ ALBORES HUMBERTO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02055 | GORDILLO AGUILAR HERMILO GUMERCINDO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M03020 | GONZALEZ AGUILERA JULIO CESAR | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M03020 | GONZALEZ AGUILERA JULIO CESAR | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M02038 | GOMEZ ABARCA JESUS | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02073 | GOMEZ ABARCA JORGE ANTONIO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | GOMEZ ABARCA LETICIA | CSSSA007593 | 525.00 | 31032016 | FASSA |
| M02105 | GOMEZ ALVAREZ MANUEL DE JESUS | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02105 | GOMEZ ALVAREZ MANUEL DE JESUS | CSSSA008264 | 150.00 | 31032016 | FASSA |
| M01006 | GOMEZ AGUILAR OSCAR | CSSSA003796 | 450.00 | 31032016 | FASSA |
| M03011 | GONZALEZ AGUILAR RAMON ANTONIO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01007 | GOMEZ ARANDA ROBERTO | CSSSA001042 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | GONZALEZ ALVAREZ MARIA DEL ROSARIO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | GOMEZ AGUILAR MARIA DEL ROSARIO | CSSSA002483 | 1725.00 | 31032016 | FASSA |
| M02105 | GOMEZ AGUILAR VICENTA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03020 | GOMEZ AGUILAR MARIA YOLANDA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF34263 | GOMEZ BUSTAMANTE ADRIANA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M03021 | GORDILLO BARRIOS JORGE MARIO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02005 | GORDILLO BENAVENTE MARCO ANTONIO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02112 | GOMEZ BALLINAS REYNA SONIA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02035 | GORDILLO BARRIOS SILVIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02105 | GOMEZ BRUNO SUNIGEY GUADALUPE | CSSSA001030 | 300.00 | 31032016 | FASSA |
| M02054 | GORDILLO CRUZ JOSE ALFREDO | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02036 | GONZALEZ CAHUARE MARIA DE LOS ANGELES | CSSSA007861 | 450.00 | 31032016 | FASSA |
| M02031 | GOVEA CORTES ARACELI YADIRA | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02035 | GONZALEZ CAMAS ASUNCION ADRIANA | CSSSA003603 | 450.00 | 31032016 | FASSA |
| M03020 | GONZALEZ CHACON CENOBIO | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02105 | GONZALEZ CASTILLO CLAUDIA | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02105 | GOMEZ CORDERO ESPERANZA DEL CARMEN | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03005 | GORDILLO CRUZ ENRIQUE | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02030 | GONZALEZ CHACON MARIA EUGENIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02110 | GOMEZ CUNJAMA MARIA EUGENIA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03024 | GONZALEZ CHAVEZ FLOR DE MARIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03019 | GORDILLO CAÑAS FELIZA | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02068 | GOMEZ CORDERO GLORIA LILIA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02003 | GONZALEZ CORDOVA MARIA GUADALUPE | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M02105 | GONZALEZ CASTELLANOS IRENE | CSSSA008276 | 1875.00 | 31032016 | FASSA |
| M02001 | GONZALEZ CORREA JOSE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41063 | GOMEZ CRUZ JESUS ENRIQUE | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M03018 | GOMEZ CHANG JOSE LUIS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02031 | GOMEZ CUNJAMA MARIA DE LOURDES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02107 | GONZALEZ DE LA CRUZ LAURA ELIZABETH | CSSSA007634 | 1725.00 | 31032016 | FASSA |
| M02073 | GONZALEZ COLMENARES JOSE LUIS | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | GOMEZ CALDERON MIGUEL ANGEL | CSSSA001626 | 600.00 | 31032016 | FASSA |
| M03019 | GOMEZ CARRASCO MARGARITO | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M02073 | GOMEZ CASTAÑEDA NORMA GABRIELA | CSSSA017300 | 1350.00 | 31032016 | FASSA |
| M01004 | GONZALEZ CASTILLEJOS OMAR | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | GOMEZ CASTILLO ROSA ELVIRA | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M01006 | GOMEZ CALVO RUBEN ELIAS | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M03019 | GONZALEZ CHACON SALVADOR | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02001 | GOMEZ CARRETO XOCHITL | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M01006 | GOMEZ DIAZ CARLOS | CSSSA005020 | 1725.00 | 31032016 | FASSA |
| M02006 | GOMEZ DOMINGUEZ DAVID ANTONIO | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M03005 | GONZALEZ DIAZ ERIKA FABIOLA | CSSSA004595 | 2136.33 | 31032016 | FASSA |
| M03023 | GOMEZ DIAZ JUAN | CSSSA007540 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | GOMEZ DIAZ JULIO RAFAEL | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03004 | GOMEZ DIAZ JULIO CESAR | CSSSA004291 | 1800.00 | 31032016 | FASSA |
| M02058 | GOMEZ DIAZ JAVIER | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02036 | GONZALEZ DOMINGUEZ MARIA LUCELVA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| CF41058 | GONZALEZ DIAZ MAGALLY JEANETH | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02035 | GONZALEZ DOMINGUEZ REYNA EDITH | CSSSA000050 | 1800.00 | 31032016 | FASSA |
| M02068 | GOMEZ ENTZIN ALEJANDRO | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02068 | GONZALEZ ESPINOSA JOSE ESTEBAN | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M03023 | GONZALEZ ESTRADA FRANCISCO JAVIER | CSSSA017266 | 1350.00 | 31032016 | FASSA |
| M02036 | GOMEZ ESCOBAR LUCIA | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| CF34068 | GOMEZ ESPINOSA MANUEL | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M02068 | GOMEZ ENCINOS ROQUE | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02036 | GOMEZ ESCOBAR SAIRA | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02110 | GORDILLO FIGUEROA JULIO CESAR | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M02035 | GORDILLO GARCIA MARIA ANTONIETA | CSSSA004291 | 600.00 | 31032016 | FASSA |
| M02046 | GOMEZ GURGUA AIDA ARACELI | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M03020 | GONZALEZ GAMBOA ALBERTO CUAUHTEMOC | CSSSA017242 | 3056.76 | 31032016 | FASSA |
| M02068 | GONZALEZ GOMEZ AMALIA | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02036 | GOMEZ GARCIA MARIA ANTONIETA | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M02073 | GONZALEZ GONZALEZ AGUSTINA | CSSSA006683 | 1650.00 | 31032016 | FASSA |
| M02003 | GORDILLO GORDILLO MARIA CARALAMPIA | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| M02003 | GOMEZ GUILLEN CLAUDIA LUCIA | CSSSA003270 | 300.00 | 31032016 | FASSA |
| M02068 | GOMEZ GOMEZ CINTHYA ITZEL | CSSSA017196 | 1650.00 | 31032016 | FASSA |
| M02105 | GOMEZ GONZALEZ DARIT | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01007 | GOMEZ GONZALEZ EMILIO GUILLERMO | CSSSA001182 | 525.00 | 31032016 | FASSA |
| M03023 | GOMEZ GUILLEN FREDI MARTIN | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M02081 | GONZALEZ GONZALEZ GEREMIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02035 | GONZALEZ GOMEZ GUADALUPE VERONICA | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M02068 | GONZALEZ GOMEZ IRMA | CSSSA000576 | 150.00 | 31032016 | FASSA |
| M02068 | GONZALEZ GOMEZ IRMA | CSSSA000576 | 1650.00 | 31032016 | FASSA |
| M02047 | GONZALEZ GUTIERREZ MARIA DE JESUS | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M02035 | GORDILLO GONZALEZ JUANA | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M03004 | GOMEZ GOMEZ JUANA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02031 | GONZALEZ GONZALEZ LIDIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | GONZALEZ GONZALEZ LAURA PATRICIA | CSSSA019645 | 1875.00 | 31032016 | FASSA |
| M03013 | GORDILLO GUILLEN MARCO ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | GONZALEZ GOMEZ MANUEL DE JESUS | CSSSA005843 | 1800.00 | 31032016 | FASSA |
| M02036 | GOMEZ GOMEZ MARIO | CSSSA000750 | 1800.00 | 31032016 | FASSA |
| M02068 | GOMEZ GUILLEN JOSE MIGUEL | CSSSA003965 | 1800.00 | 31032016 | FASSA |
| M02105 | GORDILLO GONZALEZ MAURA EUGENIA | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02031 | GOMEZ GONZALEZ OLIVIA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02036 | GOMEZ GOMEZ PASCUALA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M03020 | GONZALEZ GUARIN RODOLFO | CSSSA000453 | 1525.00 | 31032016 | FASSA |



GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | GORDILLO GUILLEN RENE | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02036 | GOMEZ GONZALEZ RAFAEL | CSSSA020111 | 525.00 | 31032016 | FASSA |
| M02054 | GORDILLO GORDILLO RAFAEL DE JESUS | CSSSA017242 | 1725.00 | 31032016 | FASSA |
| M03022 | GOMEZ GORDILLO SOLEDAD DEL CARMEN | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02110 | GOMEZ GRAJALES SILVIA GUADALUPE | CSSSA001696 | 525.00 | 31032016 | FASSA |
| M02036 | GORDILLO GOMEZ SUSANA GUADALUPE | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M03021 | GOMEZ GRAJALES VIRGINIA MABEL | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02036 | GOMEZ GOMEZ VICENTE | CSSSA000750 | 375.00 | 31032016 | FASSA |
| M01006 | GOMEZ HERNANDEZ ALMA LOURDES | CSSSA018810 | 600.00 | 31032016 | FASSA |
| M02035 | GOMEZ HILERIO BEATRIZ | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF41075 | GOMEZ HERNANDEZ CARLOS HUGO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02107 | GORDILLO HIDALGO CESAR ANTONIO | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M03020 | GOMEZ HERNANDEZ DINA MIRELLA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | GOMEZ HERNANDEZ GILBERTO | CSSSA001532 | 525.00 | 31032016 | FASSA |
| M01006 | GOMEZ HERNANDEZ GILDA MARIA DE LOS ANGELES | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02035 | GONZALEZ HERNANDEZ MARIA GUADALUPE | CSSSA002862 | 600.00 | 31032016 | FASSA |
| M02036 | GOMEZ HERNANDEZ GRACIELA DEL CARMEN | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M02003 | GONZALEZ HERNANDEZ LUIS ALBERTO | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M01004 | GONZALEZ HERNANDEZ JOSE MARTIN | CSSSA005645 | 525.00 | 31032016 | FASSA |
| M03023 | GONZALEZ HERNANDEZ OCTAVIO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02105 | GOMEZ HUET OLIVIA | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M02047 | GONZALEZ HERNANDEZ RICARDO | CSSSA005464 | 1350.00 | 31032016 | FASSA |
| M03004 | GOMEZ HERNANDEZ MARIA DEL REFUGIO | CSSSA007931 | 1800.00 | 31032016 | FASSA |
| M03025 | GORDILLO HERNANDEZ RAUL ANTONIO | CSSSA017242 | 1350.00 | 31032016 | FASSA |
| M01006 | GOMEZ HERNANDEZ SARA CANDELARIA | CSSSA006934 | 450.00 | 31032016 | FASSA |
| M02031 | GOMEZ HERNANDEZ SARY | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03024 | GORDILLO HERNANDEZ SANDRA KARINA | CSSSA003265 | 1350.00 | 31032016 | FASSA |
| M02105 | GOMEZ HERNANDEZ TERESA | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M01007 | GODINEZ JUNCO DORA LUZ | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03020 | GONZALEZ JIMENEZ MARIANO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02068 | GOMEZ JIMENEZ MIGUEL | CSSSA017702 | 1800.00 | 31032016 | FASSA |
| M02105 | GOMEZ JIMENEZ MARIA DEL ROSARIO | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02036 | GOMEZ JIMENEZ SAUL | CSSSA004076 | 1800.00 | 31032016 | FASSA |
| M02036 | GOMEZ JIMENEZ ULISES | CSSSA004776 | 1725.00 | 31032016 | FASSA |
| M02047 | GOMEZ LOPEZ AMANDA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02036 | GOMEZ LOPEZ ALONSO | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M03024 | GOMEZ LOPEZ ANGELINA | CSSSA001532 | 1800.00 | 31032016 | FASSA |
| M02054 | GORDILLO LOPEZ ARTEMIO | CSSSA017225 | 300.00 | 31032016 | FASSA |
| M02035 | GOMEZ LIEVANO CATALINA HERMELINDA | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M03019 | GOMEZ LOPEZ DORA | CSSSA004595 | 1284.50 | 31032016 | FASSA |
| M02110 | GORDILLO LEON JOSE DELMAR ALFONSO | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02047 | GOMEZ LOPEZ ELIGIA DEL CARMEN | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M03023 | GOMEZ LOPEZ MARIA ELENA | CSSSA001696 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | GOMEZ LOPEZ ERNESTINA | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02068 | GOMEZ LOPEZ ELVIA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02031 | GOMEZ LOPEZ ISABEL | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M01004 | GONZALEZ LOPEZ JESUS DEL CARMEN | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M02013 | GOMEZ LOPEZ JORGE CARLOS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02105 | GOMEZ LOPEZ MARIA JESUS | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M01006 | GONZALEZ LOPEZ JULIO CESAR | CSSSA007540 | 7496.16 | 31032016 | FASSA |
| M03022 | GOMEZ LARA KAREN DEL CARMEN | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02068 | GOMEZ LOPEZ MARIA LUIZA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02015 | GOMEZ LIEVANO MIREYA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02036 | GOMEZ LOPEZ MATILDE ISABELA | CSSSA019645 | 350.00 | 31032016 | FASSA |
| M02036 | GOMEZ LOPEZ MATILDE ISABELA | CSSSA019645 | 1525.00 | 31032016 | FASSA |
| M02105 | GOMEZ LOPEZ MARTHA YOLANDA | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02073 | GORDILLO LARA NELSON RUBIER | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02054 | GORDILLO LARA ROGER IVAN | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02036 | GOMEZ LEON REYNA DEL CARMEN | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M03004 | GOMEZ LOPEZ ROBERTO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M01009 | GONZALEZ LOPEZ SILVIO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02068 | GORDILLO MENDOZA ADRIAN FRANCISCO | CSSSA018414 | 450.00 | 31032016 | FASSA |
| M01006 | GONZALEZ MARQUEZ ADRIAN | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M03004 | GORDILLO MORENO ANGEL ANTONIO | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M03019 | GOMEZ MARTINEZ JOSE ALFREDO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03024 | GOMEZ MEJIA ANA GABRIELA | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02105 | GONZALEZ MAZARIEGOS BLANCA IRENE | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M03022 | GONZALEZ MARTINEZ BRAULIO | CSSSA003726 | 300.00 | 31032016 | FASSA |
| M02036 | GONZALEZ MUÑOZ CAROLINA MARCELINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02003 | GOMEZ MORENO CARALAMPIO DE JESUS | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | GODINEZ MERIDA JOSE DIDIER | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M01006 | GOMEZ MOSCOSO ELEUTERIA DEL ROSARIO | CSSSA006765 | 1875.00 | 31032016 | FASSA |
| M02036 | GOMEZ MEGCHUN ESPERANZA DEL ROCIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03004 | GOMEZ MUÑOZ ENRIQUE | CSSSA001614 | 1800.00 | 31032016 | FASSA |
| M01004 | GOMEZ MONTES GABRIEL | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01011 | GOMEZ MONTES JAMES | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | GORDILLO MENDOZA JESUS | CSSSA018414 | 450.00 | 31032016 | FASSA |
| M02035 | GONZALEZ MAZARIEGOS MARTHA CECILIA | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02047 | GORDILLO MORENO MARTHA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03019 | GONZALEZ BLANCO MERINO MARISELA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03019 | GONZALEZ BLANCO MERINO MARISELA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M02003 | GONZALEZ MORA MARTHA LAURA | CSSSA006934 | 300.00 | 31032016 | FASSA |
| M02031 | GOMEZ MENDEZ OFELIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02098 | GOMEZ MENDEZ OFELIA | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02035 | GONZALEZ MORALES PERSEVERANDA | CSSSA002816 | 600.00 | 31032016 | FASSA |
| M03023 | GONZALEZ MARTINEZ ROBERTO | CSSSA000453 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | GOMEZ MENDEZ RAQUEL | CSSSA017271 | 1575.00 | 31032016 | FASSA |
| M02068 | GOMEZ MENDEZ RAQUEL | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M02105 | GONZALEZ MOLINA SONIA | CSSSA005020 | 262.50 | 31032016 | FASSA |
| M02105 | GONZALEZ MOLINA SONIA | CSSSA005020 | 262.50 | 31032016 | FASSA |
| M03005 | GOMEZ MONTEJO THELMA FRANCISCA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01006 | GONZALEZ MALDONADO VICTORIA | CSSSA007663 | 1800.00 | 31032016 | FASSA |
| M03019 | GOMEZ MENDOZA YESENIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02105 | GOMEZ NUÑEZ JUANA | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M01006 | GOMEZ NUÑEZ MATILDE | CSSSA005510 | 1800.00 | 31032016 | FASSA |
| M02105 | GONZALEZ NOCHE MINERVA | CSSSA000453 | 1725.00 | 31032016 | FASSA |
| M03020 | GOMEZ NAFATA TOMAS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02059 | GONZALEZ OCHOA ANGEL JAVIER | CSSSA006403 | 1350.00 | 31032016 | FASSA |
| M02068 | GOMEZ ORDOÑEZ MARIA DEL CARMEN | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02006 | GONZALEZ OLETA GLORIA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02054 | GONZALEZ ORTIZ JORGE ANTONIO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02016 | GONZALEZ OCHOA LUIS FERNANDO | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02068 | GOMEZ ORDOÑEZ MATILDE | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M01006 | GONZALEZ OCAÑA MARCO ANTONIO | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M01004 | GOMEZ POMPERMAYER GERMAN | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03021 | GOMEZ PEREZ GUADALUPE | CSSSA008276 | 525.00 | 31032016 | FASSA |
| M03022 | GOMEZ PEREZ GILBERTO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02105 | GORDILLO PACHECO GLORIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | GONZALEZ PINTO GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03005 | GOMEZ PEREZ JUAN CARLOS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02058 | GONZALEZ PORRAZ KARLA GEORGINA | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02105 | GORDILLO PALACIOS MARIO LUIS | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03005 | GOMEZ PEREZ NICOLAS | CSSSA008264 | 600.00 | 31032016 | FASSA |
| M02083 | GORDILLO PACHECO NELIDA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03004 | GOMEZ PEREZ RUBEN | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M02035 | GONZALEZ PEREZ ROSALBA DEL CARMEN | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02054 | GONZALEZ PARADA ROSENDO GILBERTO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02105 | GORDILLO PALACIOS MARIA DEL SOCORRO | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M01004 | GONZALEZ PEREZ ZOILA ROSINA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02112 | GOMEZ PEREZ ZARAGOZA | CSSSA004595 | 2667.93 | 31032016 | FASSA |
| M03022 | GORDILLO RIVERO ANTONIA GUADALUPE | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02105 | GOMEZ RIVERA ADELA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02045 | GONZALEZ RANGEL ALMA DELIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02006 | GOMEZ RINCON ABEL | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02036 | GONZALEZ RUIZ ALICIA | CSSSA002932 | 525.00 | 31032016 | FASSA |
| M03023 | GOMEZ RINCON JOSE ANGEL | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M02055 | GONZALEZ ROBLERO BENEDICTO EDUARDO | CSSSA017271 | 1950.00 | 31032016 | FASSA |
| M02105 | GOMEZ RUIZ MARIA DEL CARMEN | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | GOMEZ RINCON CLAUDIA YESENIA | CSSSA018875 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | GONZALEZ RODRIGUEZ MARIA ELITA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03004 | GOMEZ RODAS ENRIQUE ALEJANDRO | CSSSA006934 | 300.00 | 31032016 | FASSA |
| M02035 | GONZALEZ RIOS FAUSTINA | CSSSA003726 | 600.00 | 31032016 | FASSA |
| M03023 | GOMEZ RINCON JOSE FELIX | CSSSA018875 | 525.00 | 31032016 | FASSA |
| CF41015 | GONZALEZ ROBLERO FRANCISCO DE JESUS | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03004 | GONZALEZ RAMIREZ JUAN LUIS | CSSSA005464 | 1800.00 | 31032016 | FASSA |
| M02105 | GONZALEZ RAMIREZ JULIETA GUADALUPE | CSSSA005901 | 1725.00 | 31032016 | FASSA |
| M02036 | GOMEZ RUIZ LUCIA | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02040 | GORDILLO ROJAS MARIA DE LOURDES | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | GOMEZ RIVERA LETICIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | GORDILLO ROJAS MARTHA LUZ | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02081 | GOMEZ RINCON MARIBEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | GOMEZ RINCON MARCO ANTONIO | CSSSA007634 | 1950.00 | 31032016 | FASSA |
| M01004 | GONZALEZ RIOS MERCEDES | CSSSA006403 | 1725.00 | 31032016 | FASSA |
| CF41030 | GOMEZ RUIZ NATIVIDAD | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02035 | GONZALEZ RIOS MARIA NATIVIDAD | CSSSA003726 | 600.00 | 31032016 | FASSA |
| M03020 | GOMEZ RODRIGUEZ OSCAR GERARDO | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02035 | GOMEZ RUIZ OLIVIA GUADALUPE | CSSSA004846 | 1875.00 | 31032016 | FASSA |
| M03022 | GORDILLO RIVERA RAUL | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02016 | GOMEZ RINCON ROSA CIELO | CSSSA017196 | 525.00 | 31032016 | FASSA |
| CF34068 | GOMEZ ROMERO SANDRA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02035 | GOMEZ RODAS SANDRA PATRICIA | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M02034 | GOMEZ SERRANO ALMA ROSA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | GOMEZ SANTOS AMALIA | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02105 | GOMEZ SOLIS ARELIS | CSSSA007086 | 1875.00 | 31032016 | FASSA |
| M02036 | GORDILLO SOLORZANO MARIA DE LOS ANGELES | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02105 | GOMEZ SERRANO CONCEPCION | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02107 | GOMEZ SANCHEZ MARIA DEL CARMEN | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02068 | GOMEZ SANTIZ CARLOS ANTONIO | CSSSA003895 | 1800.00 | 31032016 | FASSA |
| M02048 | GOMEZ SERRANO CARLOS HEBERT | CSSSA007540 | 150.00 | 31032016 | FASSA |
| M02031 | GOMEZ SANTIZ EMILIA | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| CF41056 | GOMEZ SALAZAR FABIAN DE JESUS | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02038 | GOPAR SANTIAGO IRENE GUADALUPE | CSSSA017196 | 1350.00 | 31032016 | FASSA |
| M01004 | GONZALEZ SOLIS JOSE LUIS | CSSSA001626 | 600.00 | 31032016 | FASSA |
| M01007 | GORDILLO SANCHEZ LUZ MARIA | CSSSA007593 | 600.00 | 31032016 | FASSA |
| M02068 | GOMEZ SANTIZ LEONARDO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02036 | GOMEZ SANCHEZ LILI | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M03004 | GONZALEZ SOLIS LIMBER | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M01006 | GOMEZ SANTIZ LEOPOLDO | CSSSA006234 | 300.00 | 31032016 | FASSA |
| M03011 | GOMEZ SANCHEZ LUIS FRANCISCO | CSSSA004945 | 1350.00 | 31032016 | FASSA |
| M02003 | GOMEZ SANCHEZ MARIANO | CSSSA004496 | 600.00 | 31032016 | FASSA |
| M02105 | GOMEZ SANTIZ MICAELA | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M01006 | GONZALEZ SOLIS MEDARDO | CSSSA003603 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GOMEZ SANTIZ MARIA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02035 | GONZALEZ SOLIS ORBELINA | CSSSA000086 | 1800.00 | 31032016 | FASSA |
| M02001 | GONZALEZ SANTIAGO ROSA ICELA | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M02107 | GOMEZ SURIAN REBECA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02055 | GOMEZ SANCHEZ SECUNDINO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02107 | GONZALEZ SANTIZO SONIA MARIA | CSSSA001725 | 1800.00 | 31032016 | FASSA |
| M02107 | GONZALEZ SANCHEZ TRINIDAD | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M01006 | GOMEZ TONDOPO ARMANDO | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02036 | GONZALEZ TORREZ MARIA ANTONIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02031 | GOMEZ TETUMO MARIA DEL CARMEN | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02035 | GORDILLO TOVAR MARIA GUADALUPE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | GONZALEZ TOVAR GLADIS | CSSSA003200 | 450.00 | 31032016 | FASSA |
| M02054 | GODINEZ TORRES JULIO CESAR | CSSSA017283 | 2416.74 | 31032016 | FASSA |
| M02083 | GORDILLO TOVAR TERESA DE JESUS | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M03006 | GONZALEZ URBINA JUAN CARLOS | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M03022 | GORDILLO VAZQUEZ AMADA MARGARITA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02055 | GOMEZ VELASCO JOSE ARTURO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02055 | GOMEZ VELASCO JOSE ARTURO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02105 | GOMEZ VASQUEZ AROLD0 | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M02035 | GOMEZ VELASCO JOSE BENITO | CSSSA001614 | 1800.00 | 31032016 | FASSA |
| M01006 | GOMEZ VELASCO DARINEL ADALBERTO | CSSSA006345 | 1800.00 | 31032016 | FASSA |
| M01006 | GONZALEZ VELAZQUEZ JOSE EDMUNDO | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02036 | GOMEZ VAZQUEZ ELSA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | GOMEZ VELAZQUEZ ELI | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M02035 | GOMEZ VAZQUEZ EDUVINA | CSSSA006934 | 1650.00 | 31032016 | FASSA |
| M03019 | GORDILLO VELAZQUEZ FREDY | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02048 | GORDILLO VAZQUEZ GEORGINA | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02015 | GOMEZ VENTURA HILDA NELLY | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02055 | GODINEZ VELAZQUEZ JAVIER | CSSSA006362 | 1725.00 | 31032016 | FASSA |
| M03020 | GORDILLO VAZQUEZ JESUS | CSSSA002611 | 1950.00 | 31032016 | FASSA |
| M03004 | GOMEZ VAZQUEZ JUAN | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M03020 | GOMEZ VAZQUEZ JOSE LUIS | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M01004 | GONZALEZ VELASCO MARIO | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02068 | GOMEZ VELASCO MARCO ANTONIO | CSSSA005563 | 450.00 | 31032016 | FASSA |
| M02083 | GOMEZ VELASCO NATIVIDAD | CSSSA001725 | 600.00 | 31032016 | FASSA |
| M03004 | GOMEZ VELASCO NICOLAS TOLENTINO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02107 | GOMEZ VELAZQUEZ ROSALBA | CSSSA000453 | 450.00 | 31032016 | FASSA |
| M02073 | GOMEZ VELASCO ROQUE | CSSSA017271 | 3409.98 | 31032016 | FASSA |
| M03020 | GOMEZ VELAZQUEZ SALVADOR | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02036 | GONZALEZ VAZQUEZ VIRGINIA | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02036 | GOMEZ VELASCO VIRGILIO CRISTOBAL | CSSSA008124 | 1800.00 | 31032016 | FASSA |
| M03012 | GONZALEZ WONG FELIPE DE JESUS | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02031 | GONZALEZ WONG ROSA ELENA | CSSSA000453 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
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Entidad Federativa: Chiapas
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ ZAMBRANO FABIOLA | CSSSA008211 | 1800.00 | 31032016 | FASSA |
| M02003 | GUILLEN AGUILAR ARMANDO ANTONIO | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02038 | GUILLEN ALEGRIA FRANCISCO JAVIER | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ ARIAS GUADALUPE | CSSSA004600 | 450.00 | 31032016 | FASSA |
| M03023 | GUADARRAMA ALVAREZ JOSE LUIS | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03023 | GUILLEN AGUILAR MARCO ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03019 | GUZMAN AGUILAR MIGUEL | CSSSA017300 | 525.00 | 31032016 | FASSA |
| M01007 | GUTIERREZ AGUILAR NOEL ALBERTO | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M02054 | GUTIERREZ ARCHILA ROMAN | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03005 | GUILLEN ALFARO SAMANTHA BERENICE | CSSSA001030 | 300.00 | 31032016 | FASSA |
| M02034 | GUZMAN BARRIOS EVANGELINA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03022 | GUIZAR BARRAGAN FELIPE DE JESUS | CSSSA000453 | 2024.34 | 31032016 | FASSA |
| M02054 | GUTIERREZ BALLINAS JOSE LAZARO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02036 | GUILLEN CANCINO BLANCA LUZ | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03020 | GUILLEN CHAMPO CANDELARIA | CSSSA017213 | 1600.00 | 31032016 | FASSA |
| M02105 | GUZMAN CRUZ CARMEN | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M03023 | GUILLEN CHAMPO DOMINGA | CSSSA007651 | 600.00 | 31032016 | FASSA |
| M03005 | GUILLEN CASANOVA ERUBIEL | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02083 | GUTIERREZ CHIRINO EXBEIDI | CSSSA017295 | 1800.00 | 31032016 | FASSA |
| M03019 | GUTIERREZ CUNDAPI FRANCISCO JAVIER | CSSSA017271 | 600.00 | 31032016 | FASSA |
| CF41040 | GUTIERREZ CHIRINO FERNANDO | CSSSA001042 | 300.00 | 31032016 | FASSA |
| CF41040 | GUTIERREZ CHIRINO FERNANDO | CSSSA001042 | 150.00 | 31032016 | FASSA |
| CF41062 | GUILLEN CESEÑA MARIA GUMERSINDA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02054 | GUTIERREZ CABRERA JUAN GABRIEL | CSSSA017271 | 1575.00 | 31032016 | FASSA |
| M02054 | GUTIERREZ CABRERA JUAN GABRIEL | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M03005 | GUILLEN CONSTANTINO MARTHA EDITH | CSSSA007634 | 3171.96 | 31032016 | FASSA |
| M03020 | GUTIERREZ CHANDOQUI NORMA YEUDITH | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | GUIZAR CORDOVA MARIA DEL SOCORRO | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M02105 | GUTIERREZ CHANDOMI SANDRA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02054 | GUZMAN CHAME JOSE WALTER | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02112 | GURGUA DOMINGUEZ TERESA DE JESUS | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03021 | GUTIERREZ ESTRADA JOSE ANTONIO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02054 | GUILLEN ESCOBAR JULIO CESAR | CSSSA017312 | 5911.87 | 31032016 | FASSA |
| M02054 | GUILLEN ESCOBAR JUAN CARLOS | CSSSA017312 | 4561.87 | 31032016 | FASSA |
| M03020 | GUTIERREZ ESTRADA ROSA ISELA | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M03022 | GUERRERO FERNANDEZ ARMANDO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02031 | GUZMAN FLORES CARMEN | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02035 | GUILLEN FLORES FRANCISCA TERESA | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M01004 | GUERRERO FLORES JOSE LUIS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02105 | GRUINAL FLORES MARIA DEL PILAR | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M03006 | GUZMAN GUTIERREZ JOSE ANTONIO | CSSSA005773 | 225.00 | 31032016 | FASSA |
| M03006 | GUZMAN GUTIERREZ JOSE ANTONIO | CSSSA005773 | 225.00 | 31032016 | FASSA |
| M02036 | GUTIERREZ GUILLEN MARIA DE LOS ANGELES PATRICIA | CSSSA008264 | 525.00 | 31032016 | FASSA |

Handwritten signature or initials



GOBIERNO DEL
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SECRETARÍA
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | GUADARRAMA GALLEGOS ALONDRA NATALIHE | CSSSA006094 | 1350.00 | 31032016 | FASSA |
| M02036 | GUZMAN GUZMAN CONCEPCION | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | GUILLEN GONZALEZ CESAR ADRIAN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03019 | GUZMAN GARCIA CARLOS ALBERTO | CSSSA007593 | 1875.00 | 31032016 | FASSA |
| M02036 | GUZMAN GARCIA CLAUDIA GUADALUPE | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M02031 | GUILLEN GRAJALES MARIA ELENA | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M03023 | GUILLEN GOMEZ ERIKA YADIRA | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02036 | GUTIERREZ GOMEZ FRANCISCO | CSSSA006140 | 1800.00 | 31032016 | FASSA |
| M02068 | GUTIERREZ GUZMAN FERNANDO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02105 | GUILLEN GRAJALES GUILLERMA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02083 | GUTIERREZ GUILLEN MARIA IRMA | CSSSA018875 | 600.00 | 31032016 | FASSA |
| CF41060 | GUZMAN GALLEGOS JULIO ALBERTO | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M01004 | GUTIERREZ GOMEZ JAIME JOSE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02006 | GUTIERREZ GUZMAN LUIS ALFONSO | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M03011 | GUZMAN GARCIA JOSE LUIS | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02001 | GUTIERREZ GOMEZ MAYELY | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M01004 | GUTIERREZ GOMEZ NICOLAS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03022 | GUZMAN GUTIERREZ NOE ENRIQUE | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02036 | GUILLEN GARCIA RAFAEL | CSSSA005662 | 525.00 | 31032016 | FASSA |
| M02054 | GUTIERREZ GUTIERREZ ROGELIO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02068 | GUILLEN GUILLEN ROBERTO HUGO | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02068 | GUZMAN HERNANDEZ JOSE ANTONIO | CSSSA017225 | 1875.00 | 31032016 | FASSA |
| M03023 | GUTIERREZ HERNANDEZ ANTONIO DARIO | CSSSA005843 | 1650.00 | 31032016 | FASSA |
| M02068 | GUZMAN HERNANDEZ DOMINGO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02068 | GUZMAN HERNANDEZ ELIZABETH | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M03020 | GUILLEN HERNANDEZ GUADALUPE | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M01006 | GUZMAN HERNANDEZ LUIS | CSSSA001561 | 1800.00 | 31032016 | FASSA |
| M02003 | GUTIERREZ HERNANDEZ MONICA | CSSSA005773 | 1650.00 | 31032016 | FASSA |
| M02036 | GUZMAN HERNANDEZ NORMA | CSSSA019522 | 450.00 | 31032016 | FASSA |
| M02068 | GUZMAN JIMENEZ ANTONIA | CSSSA004105 | 1875.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ JIMENEZ FACUNDO | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M03019 | GUILLEN JIMENEZ GAMELIN | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03019 | GUILLEN JIMENEZ MARTIN EUGENIO | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02105 | GUZMAN JIMENEZ MARTHA | CSSSA001561 | 1800.00 | 31032016 | FASSA |
| M02058 | GUILLEN JIMENEZ VICTOR MANUEL | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | GUTIERREZ LOPEZ ANABEL | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | GUTIERREZ LORENZO AMILCA | CSSSA004595 | 3132.69 | 31032016 | FASSA |
| M01006 | GUZMAN LUNA JOSE ALFREDO | CSSSA002080 | 1800.00 | 31032016 | FASSA |
| M03021 | GUILLEN LOPEZ CORINA ISABEL | CSSSA018781 | 1650.00 | 31032016 | FASSA |
| M02057 | GUTIERREZ LARA ELOINA VICTORIA | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ LOPEZ HARVEY JESUS | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02036 | GUTIERREZ LOPEZ MARIA SOLEDAD | CSSSA001585 | 1800.00 | 31032016 | FASSA |
| M02036 | GUTIERREZ MORALES BLANCA LUZ | CSSSA007605 | 525.00 | 31032016 | FASSA |

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ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUTIERREZ MARROQUIN BELLA AURORA | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M01004 | GUERRA MELGAR DANIEL ALEJANDRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03021 | GUERRERO MORENO EDALI | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03021 | GUTIERREZ MORALES EFREN | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| CF21905 | GUZMAN MORALES JOSE ESAU | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M03019 | GUTIERREZ MENDEZ MARIA EDITH | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03020 | GUTIERREZ MORALES EVELIS | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M02031 | GUTIERREZ MARTINEZ FELIPA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | GUZMAN MENDEZ FRANCISCO | CSSSA000214 | 175.00 | 31032016 | FASSA |
| M02068 | GUZMAN MENDEZ FRANCISCO | CSSSA000214 | 350.00 | 31032016 | FASSA |
| M03011 | GUILLLEN MARTINEZ JOSE GALO | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02035 | GUTIERREZ MORALES GLADIS | CSSSA004600 | 2793.90 | 31032016 | FASSA |
| M02072 | GUTIERREZ MEDINA HUMBERTO | CSSSA007610 | 600.00 | 31032016 | FASSA |
| M01004 | GUTIERREZ MANDUJANO ISSEL PRISCILIANO | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ MACIAS JULIO CESAR | CSSSA000651 | 1950.00 | 31032016 | FASSA |
| CF34263 | GUILLLEN MONTESINOS LENIN | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ MUÑOZ MANUEL | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02082 | GUZMAN MENDEZ MARGARITA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M03022 | GUILLLEN MENDEZ MARIO RIGOBERTO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03020 | GUTIERREZ MENDEZ TOMASA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ NATAREN DORICELA | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ NATAREN ELIZABETH | CSSSA005901 | 375.00 | 31032016 | FASSA |
| M01006 | GUTIERREZ NATAREN FRAYDI | CSSSA001696 | 1800.00 | 31032016 | FASSA |
| M01006 | GUILLLEN NAVARRO MARIA DE LOURDES | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02068 | GUTIERREZ NUÑEZ YULIBET | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M01006 | GUERRERO OCHOA DORA ALICIA | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M02035 | GUILLLEN ORDOÑEZ SANDRA LUZ | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02001 | GUZMAN PEREZ CARLOS ALBERTO | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02036 | GURRION PEREZ MARISOL | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03022 | GUTIERREZ RUIZ ANTONIO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03020 | GUTIERREZ RAMIREZ MARIA DEL CARMEN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M03025 | GUILLLEN RUIZ CONCEPCION | CSSSA006765 | 525.00 | 31032016 | FASSA |
| M02035 | GUADALUPE RAMOS MARIA DE LOS DOLORES | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | GUILLLEN RODAS FLORIDALBA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02105 | GUTIERREZ RUEDAS IRMA | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M01006 | GUTIERRES RODRIGUES JONAS | CSSSA004163 | 300.00 | 31032016 | FASSA |
| M01006 | GUTIERRES RODRIGUES JONAS | CSSSA004163 | 1500.00 | 31032016 | FASSA |
| M03019 | GUTIERREZ RIOS LIMBER | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02036 | GUZMAN RUIZ ROBERTO | CSSSA002611 | 1350.00 | 31032016 | FASSA |
| M01004 | GUTIERREZ RAMIREZ JOSE SERGIO TOMAS | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02105 | GUZMAN REYES MARIA DEL SOCORRO | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02036 | GUTIERREZ RAMOS VIRIDIANA | CSSSA002780 | 1350.00 | 31032016 | FASSA |
| M02068 | GUSMAN SANCHEZ ALBARO FERNANDO | CSSSA018414 | 1800.00 | 31032016 | FASSA |

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ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02083 | GUTIERREZ SIMON BEATRIZ | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M02068 | GURGUA SIERRA MARIA DEL CARMEN | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M03024 | GUILLEN SERRANO CARLOS ALBERTO | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M01006 | GUERRERO SANTIAGO MARIA GUADALUPE | CSSSA019522 | 450.00 | 31032016 | FASSA |
| M03022 | GUTIERREZ SANTIAGO GABRIELA DE JESUS | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M02036 | GUILLERMO SERAFIN MARTHA PATRICIA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02105 | GUTIERREZ SANCHEZ MARIA MAGDALENA | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M03025 | GUTIERREZ SOLIS RAYMUNDO | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02068 | GUTIERREZ SOLORZANO SAMUEL | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M01006 | GUZMAN SOLIS VICTOR MANUEL | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M03004 | GUILLEN TOLEDO ANA YULI | CSSSA003726 | 1800.00 | 31032016 | FASSA |
| M02107 | GUTIERREZ TOLEDO DORA | CSSSA001696 | 1800.00 | 31032016 | FASSA |
| M02031 | GUILLEN TRUJILLO GABRIELA | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M03020 | GUERRERO THOMAS LAURA PATRICIA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03018 | GUILLEN DE LA VEGA JOSE ANTONIO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02038 | GUTIERREZ VAZQUEZ FRANCISCO ALIMI | CSSSA000453 | 1650.00 | 31032016 | FASSA |
| M03019 | GUILLEN DE LA VEGA GLORIA AMPARO | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M03020 | GUILLEN DE LA VEGA LUZ VIRGINIA | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M03019 | GUERRA VERA ROSA MARIA | CSSSA018764 | 525.00 | 31032016 | FASSA |
| CF41031 | GUILLEN VILLATORO MARIA DE LA URDEZ | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02055 | GUTIERREZ ZENTENO ADAN DE JESUS | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02030 | GUERRA ZEPEDA ALEJANDRA DE LA LUZ | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03022 | GUTIERREZ ZUÑIGA GILDA ELIZABETH | CSSSA006876 | 1350.00 | 31032016 | FASSA |
| M02105 | HARRISON WENCES FLOR | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ AGUILAR MARIA DEL CARMEN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ AQUINO MARIA ELENA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02082 | HERNANDEZ AGUILAR MARIA ESPERANZA | CSSSA002710 | 525.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ AGUILAR GUILLERMO | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ AGUILAR MARIA GLORIA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ ALFONZO GUADALUPE | CSSSA018776 | 375.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ AGUILAR MARIA IRMA | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ AGUILAR MARIA DE LOURDES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | HERNANDEZ AGUILAR MARINA DEL CARMEN | CSSSA001042 | 1350.00 | 31032016 | FASSA |
| M02110 | HERNANDEZ ANGEL NORMA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ AGUILAR PEDRO GASPAR | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ AQUINO RAFAELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ ALFARO MARIA DEL ROSARIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| CF41056 | HERNANDEZ AQUINO RAMON | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02001 | HERNANDEZ ARTEAGA JOSE RAYMUNDO | CSSSA004945 | 1800.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ AGUILAR SARA | CSSSA017196 | 1600.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ AGUILAR MARIA SILVIA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ ANCHEYTA TERESA DE JESUS | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ AYALA VIRGINIA | CSSSA006403 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02107 | HERNANDEZ BONIFAZ ARBELL | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ BALLESTEROS CLAUDIA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ BARRIOS MERCEDES MIRELLA | CSSSA007634 | 1350.00 | 31032016 | FASSA |
| M02006 | HERNANDEZ BARRIOS RODOLFO | CSSSA006765 | 1800.00 | 31032016 | FASSA |
| M01011 | HERNANDEZ CONTRERAS JOSE ARMANDO CAMILO | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M03019 | HERNANDEZ CRUZ ARMINDA | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ CASTELLANOS ALBERT RAFAEL | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ CORTES AURORA MAGDALENA | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ CALDERON ALAN IVAN | CSSSA018781 | 1350.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ CAMARILLO JOSE DANIEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02006 | HERNANDEZ CAMACHO DARINEL | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ CHANDOMI FURMENCIO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01007 | HERNANDEZ DE LA CRUZ FERNANDO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ CRUZ GUADALUPE | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ CUNDAPI JAQUELINE | CSSSA005003 | 1800.00 | 31032016 | FASSA |
| M02014 | HERNANDEZ DE LA CRUZ JUAN ANTONIO | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02110 | HERNANDEZ CRUZ MARIA MIRNA | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ CAMACHO MANUEL AUGUSTO | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ CIPRIANO MARICELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02082 | HERNANDEZ DE LA CRUZ MAIRA | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02001 | HERNANDEZ CASTILLO MARIA DEL ROSARIO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ CASTELLANOS ROSA MAGDALENA | CSSSA018006 | 150.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ CASTELLANOS ROSA MAGDALENA | CSSSA018006 | 300.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ COLORADO ROBERTO CARLOS | CSSSA001561 | 450.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ CORTES SANDRA LUZ | CSSSA002611 | 1525.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ CORTES SANDRA LUZ | CSSSA002611 | 350.00 | 31032016 | FASSA |
| M02035 | HERRERA DIAZ ALBA ESTHER | CSSSA005773 | 300.00 | 31032016 | FASSA |
| M02035 | HERRERA DIAZ ALBA ESTHER | CSSSA005773 | 300.00 | 31032016 | FASSA |
| M02001 | HERNANDEZ DOMINGUEZ BERNABE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02035 | HERRERA DIAZ CLEOTILDE CONCEPCION | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ DIAZ EDELMIRA | CSSSA017266 | 375.00 | 31032016 | FASSA |
| M02081 | HERNANDEZ DIAZ ELENA RAYO | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ DAMAS MARTHA PATRICIA | CSSSA007004 | 1800.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ DOMINGUEZ PEDRO ALEJANDRO | CSSSA019645 | 375.00 | 31032016 | FASSA |
| CF41031 | HERNANDEZ DIAZ ROSALBA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ ESTRADA AMPARO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ ESQUINCA ALEJANDRA | CSSSA000844 | 1800.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ ENCINO BENITO | CSSSA008276 | 600.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ ESTRADA DORIS IRENE | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M02029 | HERNANDEZ ESPONDA GERARDO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ ESCOBAR MARIA ISABEL | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ ESPINOSA JESUS | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01008 | HERNANDEZ ESQUIVEL MARTHA NORMA | CSSSA017283 | 1950.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03005 | HERNANDEZ ENCINO ROBERTO | CSSSA008276 | 262.50 | 31032016 | FASSA |
| M03005 | HERNANDEZ ENCINO ROBERTO | CSSSA008276 | 262.50 | 31032016 | FASSA |
| M01007 | HERRERA ESPINOSA JOSE RAUL | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ ESPINOSA MARIA DEL ROSARIO | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ FARRERA BRENDA GUADALUPE | CSSSA001626 | 1650.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ FLORES GUILLERMO PEDRO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ FONSECA ROSALINDA | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M01006 | HERRERA GUTIERREZ ANA AURORA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ GRAJALES AMANDA | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ GOMEZ ALBERTO | CSSSA017225 | 3183.42 | 31032016 | FASSA |
| M02068 | HERNANDEZ GOMEZ MARIA CIELO | CSSSA004846 | 1800.00 | 31032016 | FASSA |
| M02074 | HERNANDEZ GUZMAN ENRIQUE | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ GRAJALES FRANKLIN RICARDO | CSSSA017230 | 1725.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ GONZALEZ GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ GARCIA GUADALUPE | CSSSA001561 | 450.00 | 31032016 | FASSA |
| M02112 | HERNANDEZ GARCIA GUADALUPE DE LOS ANGELES | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02083 | HERNANDEZ GUTIERREZ MARIA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ GOMEZ MARIA GUADALUPE | CSSSA001433 | 1800.00 | 31032016 | FASSA |
| M02049 | HERNANDEZ GARCIA MARIA ISABEL | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ GARCIA IDOLINA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ GOMEZ MARIA LILIA | CSSSA007651 | 600.00 | 31032016 | FASSA |
| M02047 | HERRERA GONZALEZ MARIA DE LOURDES | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ GALINDO JOSE LUIS | CSSSA003726 | 2820.03 | 31032016 | FASSA |
| M02036 | HERNANDEZ GOMEZ MARICELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02058 | HERNANDEZ GOMEZ MERLY | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ GOMEZ ROSA MARIA | CSSSA008276 | 600.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ GALVAN ROBERTO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ GUTIERREZ RAFAEL ILDEFONSO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02083 | HERNANDEZ GUILLEN ROSARIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03019 | HERNANDEZ GOMEZ ROQUE | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ GOMEZ RAMON | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02006 | HERNANDEZ GOMEZ JOSE ROBERTO | CSSSA007634 | 450.00 | 31032016 | FASSA |
| CF41040 | HERNANDEZ GUTIERREZ RAUL | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ GOMEZ SEBASTIANA | CSSSA019645 | 1525.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ GOMEZ SEBASTIANA | CSSSA019645 | 350.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ GOMEZ VICTORIA | CSSSA008264 | 400.00 | 31032016 | FASSA |
| M01006 | HERRERA GARNICA VICTOR | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ GRAJALES WALTER GUSTAVO | CSSSA017230 | 1980.84 | 31032016 | FASSA |
| CF41015 | HERNANDEZ HERNANDEZ ALEJANDRO | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M03011 | HERNANDEZ HERNANDEZ CRISTINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ HIDALGO ELIZABETH | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03004 | HERNANDEZ HERNANDEZ ELENA | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ HERNANDEZ FRANCISCO | CSSSA005645 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02049 | HERNANDEZ HERNANDEZ MARIA DE LOURDES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ HERNANDEZ MARIA DE LOURDES | CSSSA000832 | 525.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ HERNANDEZ LUCERO ADALID | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M02083 | HERNANDEZ HERNANDEZ MARIA MAGDALENA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ HERNANDEZ MAYRA MAGALY | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ HERNANDEZ OSCAR | CSSSA005621 | 375.00 | 31032016 | FASSA |
| M02088 | HERNANDEZ HERNANDEZ PEDRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02059 | HERNANDEZ HERNANDEZ RAMON | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ HERNANDEZ ROLANDO | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ HERNANDEZ RIGOBERTO | CSSSA002623 | 2065.86 | 31032016 | FASSA |
| M03022 | HERNANDEZ JIMENEZ ALBERTO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ JIMENEZ ALEJANDRO | CSSSA019732 | 525.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ JIMENEZ MARIA CONCEPCION | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ JIMENEZ ENCARNACION | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M03024 | HERNANDEZ JIMENEZ FEDERICO | CSSSA004595 | 2214.66 | 31032016 | FASSA |
| M03024 | HERNANDEZ JIMENEZ GLORIA | CSSSA008264 | 100.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ JONAPA MARIBEL | CSSSA002990 | 525.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ LOPEZ ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ LASTRA ALBERTO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M03018 | HERNANDEZ LOPEZ CARLOS ALBERTO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02038 | HERNANDEZ LOPEZ MARIA ELIZABETH | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M03006 | HERNANDEZ DE LEON GUANERGES | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ LEON GERARDO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ LOPEZ MARIA MARBEL | CSSSA006695 | 225.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ LOPEZ MARIA MARBEL | CSSSA006695 | 225.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ LOPEZ MAYDA ARACELI | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ LAINEZ MARIBEL | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ LOPEZ MANUEL DE JESUS | CSSSA006362 | 1066.74 | 31032016 | FASSA |
| M02105 | HERNANDEZ LOPEZ ROSA | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M02055 | HERNANDEZ LOPEZ ROLANDO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ LOPEZ ROSA | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ DE LEON RITA CAROLINA | CSSSA017312 | 5911.87 | 31032016 | FASSA |
| M02036 | HERNANDEZ LANDERO SAIDA ELENA | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ MOLANO ARMANDO | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M03012 | HERNANDEZ MORALES JOSE ANTONIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ MENDOZA ANTONIO | CSSSA007284 | 1800.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ MARTINEZ MARIA DE LOS ANGELES | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ MARTINEZ ADRIANA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ MORALES ARMANDO DE JESUS | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ MARTINEZ ALVARO SEBASTIAN | CSSSA017295 | 1350.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ MORALES BLANCA LILIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ MORALES CONCEPCION | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ MORALES MARIA DE DOLORES | CSSSA002862 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03011 | HERRERA MARTIL MARIA ELENA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02036 | HERRERA MONZON EMA HILDA | CSSSA006485 | 525.00 | 31032016 | FASSA |
| CF41031 | HERNANDEZ MAZA FERNANDO | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03019 | HERNANDEZ MALDONADO FELIPE DE JESUS | CSSSA006403 | 1950.00 | 31032016 | FASSA |
| M02085 | HERNANDEZ MARTINEZ FELIPE | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01007 | HERNANDEZ MATUZ GLORIA TERESA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ MORALES GUADALUPE | CSSSA017196 | 450.00 | 31032016 | FASSA |
| CF41024 | HERNANDEZ MARTINEZ GUADALUPE DEL CARMEN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02036 | HERRERA MARCELIN GRACIELA CRISTIANI | CSSSA001626 | 1875.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ MERIDA HURIBER ANIBAL | CSSSA000581 | 1875.00 | 31032016 | FASSA |
| M02074 | HERNANDEZ MENDOZA HERNAN | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ MEZA IRMA SUSANA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ MUÑOZ IRMA | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ MORALES INGRI DARINELA | CSSSA005785 | 450.00 | 31032016 | FASSA |
| M02038 | HERNANDEZ MENDOZA JULIO CESAR | CSSSA006695 | 450.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ MORENO JORGE ANTONIO | CSSSA007576 | 525.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ MENDEZ JESUS | CSSSA005341 | 1650.00 | 31032016 | FASSA |
| M02083 | HERNANDEZ MORALES JAVIER | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ MAGDALENO JOHN FREDI | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ MORALES LUVIA | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02029 | HERNANDEZ MORALES MANUEL DE JESUS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ MORALES MARGARITA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03006 | HERNANDEZ MARTINEZ MANUEL DE JESUS | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03025 | HERNANDEZ MORALES MARCO ANTONIO | CSSSA006683 | 525.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ MORALES MANUEL DE JESUS | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ MONTES MARIO | CSSSA002623 | 1650.00 | 31032016 | FASSA |
| M02003 | HERNANDEZ MOLINA MAGALY ELIZABET | CSSSA001532 | 1800.00 | 31032016 | FASSA |
| M02082 | HERNANDEZ MORALES MARBI MARISOL | CSSSA018006 | 150.00 | 31032016 | FASSA |
| M02082 | HERNANDEZ MORALES MARBI MARISOL | CSSSA018006 | 300.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ MAGARIÑO NORMA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M03011 | HERNANDEZ MARCIAL MARIA DEL PILAR | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ MORALES PEDRO | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02082 | HERNANDES MARTINES RODRIGO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02055 | HERNANDEZ MORALES ROQUE BERTIN | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ MARTINEZ ROCIO | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M03006 | HERNANDEZ MORALES SERGIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02082 | HERNANDEZ MARROQUIN TERESA | CSSSA018006 | 1800.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ NAVA ARNOLDY | CSSSA007651 | 1800.00 | 31032016 | FASSA |
| M03024 | HERNANDEZ NUCAMENDI AURORA GUADALUPE DE JESUS | CSSSA009121 | 1350.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ NUÑEZ SANDRA | CSSSA005563 | 1800.00 | 31032016 | FASSA |
| M02066 | HERNANDEZ NUCAMENDI UVI NIDIA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ NAVA VICTOR MANUEL | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M03019 | HERNANDEZ ORDOÑEZ AURORA MANUELA | CSSSA007593 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ OZUNA JESUS | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ ORDOÑEZ PEDRO | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ PEREZ ALVARO | CSSSA017225 | 1875.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ PEREZ ABRAHAM | CSSSA017271 | 2059.98 | 31032016 | FASSA |
| M02030 | HERNANDEZ PEREZ ALEJANDRA DE LOS ANGELES | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02015 | HERNANDEZ PEDRERO JOSE DEL CARMEN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ PEREZ CONCEPCION | CSSSA007540 | 200.00 | 31032016 | FASSA |
| CF41075 | HERNANDEZ PEREZ DAVID | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ PEREZ DARNEYI | CSSSA005341 | 1875.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ PEREZ GABRIELA ADRIANA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ PEREZ ITURIEL | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ PANIAGUA JAVIER | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ PEREZ JOSEFINA | CSSSA004175 | 450.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ PEREZ JOSE JULIO | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ PEREZ JOSUE NAIN | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ PEREZ MARINA GUADALUPE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ PEREZ MIGUEL | CSSSA004221 | 1800.00 | 31032016 | FASSA |
| M02030 | HERNANDEZ PEREZ MARVELLA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ PARADA JOSE MANUEL | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02059 | HERNANDEZ PALMA PEDRO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ PEREZ RAMON | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ PEREZ REYNA | CSSSA000832 | 600.00 | 31032016 | FASSA |
| M02029 | HERNANDEZ PANIAGUA RICARDO DE JESUS | CSSSA003726 | 600.00 | 31032016 | FASSA |
| M02112 | HERNANDEZ PEÑA ROSA ELVA | CSSSA018764 | 1875.00 | 31032016 | FASSA |
| M03004 | HERNANDEZ PEREZ RITA LUVIET | CSSSA002203 | 300.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ PEREZ YADIRA ALEJANDRA | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ RUIZ JOSE ADALBERTO | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02081 | HERNANDEZ RAMIREZ ANA MARTHA | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02110 | HERNANDEZ RAMIREZ MARIA DEL CARMEN | CSSSA001042 | 1650.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ RESENDIZ DANIEL | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ DULCE | CSSSA017300 | 375.00 | 31032016 | FASSA |
| M02112 | HERNANDEZ ROSALES MARIA EUGENIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03021 | HERNANDEZ ROBLES GLADYS YANETH | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M01007 | HERNANDEZ RUIZ HILDEBERTO EUGENIO | CSSSA006876 | 525.00 | 31032016 | FASSA |
| M02055 | HERNANDEZ RAMIREZ HECTOR | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02074 | HERNANDEZ DE LA ROSA HILDA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ RAMOS JOSE JAIME | CSSSA017196 | 525.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ RODRIGUEZ JESUS ALEJANDRO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ RAMIREZ JORGE | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ ROMERO JOEL | CSSSA006765 | 525.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ RAMIREZ JAVIER RAUL | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ ROJAS LEONOR WEENDOLY | CSSSA000050 | 450.00 | 31032016 | FASSA |
| M02059 | HERNANDEZ RAMIREZ MARCO ANTONIO | CSSSA004945 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | HERRERA RODRIGUEZ JOSE MANUEL | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M01004 | HERRERA RIVERA NICOLAS | CSSSA000832 | 375.00 | 31032016 | FASSA |
| M02015 | HERNANDEZ RUIZ ROCIO LISBETH | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ RIVERA ROGER LUIS | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ RANGEL SOCORRO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ WANDY | CSSSA006461 | 1875.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ ROBLES YASMIN TERESA | CSSSA018776 | 1650.00 | 31032016 | FASSA |
| M02105 | HERRERA SOLIS MARIA ANTONIETA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02055 | HERNANDEZ SANCHEZ CESARIO | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ SANTIAGO CLAUDIA SUSANA | CSSSA017196 | 300.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ SALDAÑA MARIA DALIA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ SERRANO DARINEL | CSSSA005901 | 1725.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ SERRANO ESTHER | CSSSA008112 | 375.00 | 31032016 | FASSA |
| CF41014 | HERNANDEZ SAMAYOA FERNANDO | CSSSA007074 | 300.00 | 31032016 | FASSA |
| CF41014 | HERNANDEZ SIMON JOSE GERARDO | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M01006 | HERNANDEZ SOL MARIA GUADALUPE | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ SERRANO MARIA ISABEL | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ SERRANO JULIO CESAR | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M03021 | HERNANDEZ SANCHEZ JORGE GILBERTO | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ SANTIAGO JOSEFA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ SANGEADO LAURA DEL CARMEN | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ SANTIZ LOURDES | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ SANCHEZ LUIS | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| CF41065 | HERNANDEZ SANTIAGO MARISOL | CSSSA017213 | 5600.00 | 31032016 | FASSA |
| M02095 | HERNANDEZ SIMON MARIA OLGA | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M03024 | HERNANDEZ SANTIZ ROBERTO | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ SERRANO RENAN | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ SANCHEZ ROSAURA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02077 | HERNANDEZ SALA SILVIA PATRICIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02031 | HERNANDEZ SANCHEZ MARIA TERESA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ SANCHEZ TERESA DE JESUS | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02035 | HERNANDEZ SERRANO MA VICTORIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03022 | HERNANDEZ TOLEDO AUGUSTO | CSSSA006934 | 375.00 | 31032016 | FASSA |
| M02054 | HERNANDEZ TALAVERA JOSE ANGEL | CSSSA002203 | 1650.00 | 31032016 | FASSA |
| M03023 | HERNANDEZ TRUJILLO AYNETT ROCIO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M01004 | HERRERA TORRES MARIA DEL CARMEN | CSSSA017230 | 525.00 | 31032016 | FASSA |
| CF41014 | HERNANDEZ TOLEDO HORACIO | CSSSA000453 | 450.00 | 31032016 | FASSA |
| CF41015 | HERNANDEZ TOLEDO MARIA DEL PILAR | CSSSA002611 | 300.00 | 31032016 | FASSA |
| M01006 | HERRERA TOLEDO YESIE FABIAN | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02073 | HERNANDEZ TRUJILLO YURIDIA MAYGUALIDA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02055 | HERNANDEZ URBINA ALFREDO ENRIQUE | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02068 | HERNANDEZ VAZQUEZ JOSE ANGEL | CSSSA001725 | 450.00 | 31032016 | FASSA |
| M02083 | HERNANDEZ VAZQUEZ CARMEN | CSSSA001030 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | HERNANDEZ VAZQUEZ FANNY MIROUZLAVA | CSSSA000745 | 300.00 | 31032016 | FASSA |
| M02036 | HERNANDEZ VILLARRIAL MARSELINA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| CF41015 | HERNANDEZ VARGAS ROBERTO | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M02105 | HERNANDEZ VELAZCO ROCIO | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| CF41015 | HERNANDEZ VALDIVIEZO REYNA LIDIA | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M03004 | HERNANDEZ VAZQUEZ MARIA VIOLETA | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02055 | HERNANDEZ WUASTORFF FLORILAN HUMBERTO | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M03020 | HERNANDEZ YOLANDA | CSSSA008141 | 600.00 | 31032016 | FASSA |
| M02107 | HERNANDEZ ZENTENO BLANCA LUZ | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M03005 | HERNANDEZ ZAVALA JOSEFINA | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M01004 | HERNANDEZ ZAMUDIO OSCAR | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02047 | HIDALGO ALBORES GUADALUPE DEL CARMEN | CSSSA001030 | 375.00 | 31032016 | FASSA |
| M02003 | HIDALGO ALBORES MARCO ANTONIO | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M01004 | HIDALGO ARGUELLO WILIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | HIDALGO BALLINAS ADOLFO MIGUEL | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02036 | HIDALGO GONZALEZ EUGENIA BRICELDA | CSSSA000791 | 705.90 | 31032016 | FASSA |
| M02068 | HIDALGO HIDALGO MAURO | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M01006 | HIDALGO LOPEZ MIGUEL ANTONIO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01004 | HISY MARIN ALBERTO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02105 | HIDALGO MELLANES CECILIA | CSSSA007605 | 1875.00 | 31032016 | FASSA |
| M02056 | HIDALGO MORALES ESAU RAFAEL | CSSSA000651 | 1950.00 | 31032016 | FASSA |
| M02055 | HILERIO OVALLE CARMEN YADIRA | CSSSA017295 | 1650.00 | 31032016 | FASSA |
| M02072 | HIDALGO PEREZ ELVIA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M02072 | HIDALGO PEREZ ELVIA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03022 | HIDALGO RODRIGUEZ MARIA NATIVIDAD | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02054 | HIDALGO URBINA HERNAN DE JESUS | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02073 | HIDALGO URBINA YSABEL HIRAM | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M01007 | HURTIZ ALEMAN LUIS ARTURO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02068 | HURTADO ENCINO ERNESTO | CSSSA008276 | 1800.00 | 31032016 | FASSA |
| M02077 | HUYS FURUKAWA DIANA GRISELDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | HURTADO GORDILLO DAVID ANTONIO | CSSSA001030 | 375.00 | 31032016 | FASSA |
| M01006 | HUERTA HERRMANN HERIBERTO | CSSSA000745 | 375.00 | 31032016 | FASSA |
| M01006 | HUERTA JIMENEZ JOSE LUIS | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02105 | HUERTA JIMENEZ MARTHA PATRICIA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M01006 | HUERTA LOPEZ ARMANDO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M01006 | HUETE LAGOS JOSE NORBERTO | CSSSA001433 | 450.00 | 31032016 | FASSA |
| CF41040 | HUETE MEZA ERNESTO JOSE | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M01006 | HUETES MEZA LIZETH DEL ROSARIO | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M01006 | HUERTA MONTEL VICTOR MANUEL | CSSSA019481 | 525.00 | 31032016 | FASSA |
| CF41057 | HUY ZAPATA ALBERTO DE LA CRUZ | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M03020 | HUY ZAPATA ROSA IRENE | CSSSA004595 | 2377.66 | 31032016 | FASSA |
| M02054 | IBARRA DIAZ JOSE ANTONIO | CSSSA017271 | 375.00 | 31032016 | FASSA |
| M01004 | ISLAS DIAZ GERARDO EDMUNDO | CSSSA007284 | 4099.50 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02054 | IBARRA DIAZ HUGO ALBERTO | CSSSA005464 | 1650.00 | 31032016 | FASSA |
| CF41014 | IBARIAS GARCIA CARLOS BENIGNO | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M02036 | IBARRA HERRERA GLADYS | CSSSA006362 | 525.00 | 31032016 | FASSA |
| CF41001 | IBARRA JUAREZ JOSE ANGEL | CSSSA001322 | 375.00 | 31032016 | FASSA |
| M02031 | INFANTE MOLINA SONIA | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M02105 | IBARRA PALACIOS ROSA MARIA | CSSSA005773 | 1950.00 | 31032016 | FASSA |
| M01004 | ISLAS RAMOS JORGE | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02107 | INFANTE SILVA EVELIN | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M01004 | INDA TOLEDO JOSE ALEJANDRO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41058 | IBARIAS VILLARREAL JOSE LUIS | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02073 | IBARRA VENTURA RICARDO | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M03020 | INTERIANO ESCOBAR IDULUBINA DEL CARMEN | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M02035 | INTERIANO SARMIENTO MARCELA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF41011 | ITURRALDE AGUIRRE HEDILBERTO | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M02105 | ITURBE MELGAR ARIANA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02059 | INURRETA RODRIGUEZ MARTHA EUGENIA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M03022 | INURRETA RODRIGUEZ VICTORIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02073 | JAMAYOTE CIFUENTES JOSE LUIS | CSSSA006551 | 3183.48 | 31032016 | FASSA |
| M01004 | JARQUIN ESTRADA LETICIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03025 | JAVALOIS LOPEZ MARIA GABRIELA | CSSSA002203 | 1350.00 | 31032016 | FASSA |
| M02055 | JASSO SERRANO JORGE ANTONIO | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M03022 | JIMENEZ ALFARO CORDELIA | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M03022 | JIMENEZ ALFARO CORDELIA | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M03021 | JIMENEZ ARGUELLO MARIA ELENA | CSSSA001042 | 1350.00 | 31032016 | FASSA |
| M01006 | JIMENEZ ARGUELLO IXTLIXOCHITL | CSSSA001042 | 1650.00 | 31032016 | FASSA |
| M01006 | JIMENEZ ALCAZAR JAVIER | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02058 | JIMENEZ ALFARO MERIDA | CSSSA008112 | 600.00 | 31032016 | FASSA |
| CF41016 | JIMENEZ AGUILAR MARITZA GUADALUPE | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M01004 | JIMENEZ APARICIO MARTINA BELL | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02081 | JIMENEZ AVENDAÑO MINERVA | CSSSA001322 | 300.00 | 31032016 | FASSA |
| M02081 | JIMENEZ AVENDAÑO MINERVA | CSSSA001322 | 300.00 | 31032016 | FASSA |
| M02105 | JIMENEZ BONIFAZ MAIRA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | JIMENEZ DE LA CRUZ MARIA DEL CARMEN | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03020 | JIMENEZ CAMACHO ELIZABETH | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02055 | JIMENEZ CARRANZA ERWIN | CSSSA006362 | 1650.00 | 31032016 | FASSA |
| M03022 | JIMENEZ CORONA LEONARDO | CSSSA018776 | 375.00 | 31032016 | FASSA |
| M02107 | JIMENEZ DE LA CRUZ MONICA GUADALUPE | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M02031 | JIMENEZ CAMACHO OLIVIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03025 | JIMENEZ DE LA CRUZ YAZMIN ALEJANDRA | CSSSA007605 | 1350.00 | 31032016 | FASSA |
| M02051 | JIMENEZ FLORES ISAIAS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | JIMENEZ FERNANDEZ RAQUEL DEL ROSARIO | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M02036 | JIMENEZ GUZMAN ADELINA | CSSSA019720 | 450.00 | 31032016 | FASSA |
| CF41040 | JIMENEZ GONZALEZ BEATRIZ | CSSSA017230 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | JIMENEZ GORDILLO DAVID | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02058 | JIMENEZ GONZALEZ LUZ MIDELI | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03005 | JIMENEZ GONZALEZ MARIA MAGDALENA | CSSSA007284 | 600.00 | 31032016 | FASSA |
| M03004 | JIMENEZ GOMEZ MIGUEL | CSSSA008276 | 450.00 | 31032016 | FASSA |
| M02036 | JIMENEZ GUTIERREZ MARBELLA ELIZABET | CSSSA005592 | 1725.00 | 31032016 | FASSA |
| M02068 | JIMENEZ GUZMAN PEDRO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02036 | JIMENEZ GUTIERREZ ROSA | CSSSA007605 | 450.00 | 31032016 | FASSA |
| M02038 | JIMENEZ GARCIA VICTOR MANUEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | JIMENEZ HERNANDEZ ALEJANDRO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03022 | JIMENEZ HERNANDEZ CICINIA | CSSSA017213 | 1950.00 | 31032016 | FASSA |
| M03020 | JIMENEZ HERNANDEZ JESUS EUGENIO | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M03020 | JIMENEZ HERNANDEZ MARIA DE LOURDES | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02082 | JIMENEZ HERNANDEZ JOSE LUIS | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02107 | JIMENEZ HERNANDEZ ROMELIA ISENIA | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M03019 | JIMENEZ HERNANDEZ MARIA DEL SOCORRO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02107 | JIMENEZ HERNANDEZ SARA DE JESUS | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02036 | JIMENEZ HERNANDEZ VERONICA | CSSSA005756 | 1800.00 | 31032016 | FASSA |
| M02054 | JIMENEZ HERNANDEZ ZENON FERNANDO | CSSSA017300 | 600.00 | 31032016 | FASSA |
| M02036 | JIMENEZ JIMENEZ GRACIELA | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02036 | JIMENEZ LOPEZ ERASMO | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M01006 | JIMENEZ LOPEZ FLORENCIO | CSSSA004496 | 525.00 | 31032016 | FASSA |
| M02068 | JIMENEZ LOPEZ GUADALUPE | CSSSA019756 | 1800.00 | 31032016 | FASSA |
| M02058 | JIMENEZ LEYNAS OMAR | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M02035 | JIMENEZ LOPEZ PEDRO | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M02073 | JIMENEZ MEGCHUM ANTONIO | CSSSA017225 | 1650.00 | 31032016 | FASSA |
| M02105 | JIMENEZ MORALES CONCEPCION | CSSSA006765 | 450.00 | 31032016 | FASSA |
| M02036 | JIMENEZ MARTINEZ DORA LUZ | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03023 | JIMENEZ MENDEZ DULCE JAZMIN | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M03024 | JIMENEZ MANCILLA FRANCISCO JAVIER | CSSSA006934 | 375.00 | 31032016 | FASSA |
| M01006 | JIMENEZ MORALES JORGE | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02036 | JIMENEZ MOLINA JUANA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02035 | JIMENEZ MARTINEZ JOSEFINA | CSSSA001614 | 450.00 | 31032016 | FASSA |
| M01006 | JIMENEZ MEZA LUIS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03024 | JIMENEZ MANCILLA MANUEL ALEJANDRO | CSSSA006934 | 1725.00 | 31032016 | FASSA |
| M03022 | JIMENEZ MANCILLA ROMEL IVAN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03020 | JIMENEZ MENDOZA SALOMON | CSSSA008124 | 1650.00 | 31032016 | FASSA |
| M02048 | JIMENEZ ORTIZ IZMENIA | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M02036 | JIMENO PERZABAL MARIA HILDA | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M01006 | JIMENEZ RUIZ CONSUELO | CSSSA002862 | 600.00 | 31032016 | FASSA |
| M02035 | JIMENEZ ROJAS CLAUDINE | CSSSA006683 | 450.00 | 31032016 | FASSA |
| M02054 | JIMENEZ RUIZ DAVID SENEN | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02068 | JIMENEZ RUIZ FRANCISCO | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| CF41076 | JIMENEZ RUDO JAVIER | CSSSA017300 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | JIMENEZ RAMIREZ LUCRECIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02040 | JIMENEZ RIQUELME PILAR DEL CARMEN | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02061 | JIMENEZ ROBLES ROCIO ELIZABETH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | JIMENEZ SUAREZ MARIA LUISA ARMINDA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02073 | JIMENEZ SALES MARCO ANTONIO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M03022 | JIMENEZ SILVAN MARIA MERCEDES | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M03023 | JIMENEZ VAZQUEZ MARIA DEL CARMEN | CSSSA019645 | 525.00 | 31032016 | FASSA |
| M01006 | JIMENEZ VAZQUEZ HUGO ALBERTO | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02054 | JIMENEZ VELAZQUEZ LEOPOLDO | CSSSA008141 | 600.00 | 31032016 | FASSA |
| M02083 | JIMENEZ ZAMBRANO ORALIA | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M03005 | JIMENEZ ZAMBRANO PLACIDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02003 | JONAPA CUNDAPI JORGE MANUEL | CSSSA006934 | 1725.00 | 31032016 | FASSA |
| M03023 | JOCOL FERNANDEZ JUAN MANUEL | CSSSA006403 | 1350.00 | 31032016 | FASSA |
| M02036 | JONAPA GOMEZ ARACELI | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M02077 | JONAPA GOMEZ LETISIA | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02055 | JOSE GRAJALES MELITON | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M03022 | JOSE GUZMAN ROSARIO | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02001 | JONAPA MEGCHUN MARIA ESTHER | CSSSA018810 | 525.00 | 31032016 | FASSA |
| M03023 | JONAPA NOPINJAMA LUCIA PATRICIA | CSSSA007634 | 1350.00 | 31032016 | FASSA |
| M03019 | JON SELVAS MARIANA | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M01006 | JOVEL SANCHEZ NEREYDA GUADALUPE | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M01006 | JUAREZ ARROYO DENIA | CSSSA005020 | 1650.00 | 31032016 | FASSA |
| M02105 | JUAREZ ALBORES NORMA LUZ | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | JUAREZ BRONW AIDE | CSSSA005464 | 1800.00 | 31032016 | FASSA |
| M03023 | JUAREZ DE LA CRUZ FRANCISCO JAVIER | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | JUAREZ CAMACHO KARLA KARINA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03022 | JULIAN GOMEZ AUBERT | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02081 | JUAREZ GALVEZ ELBA ARMINDA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02068 | JUAREZ GUTIERREZ MARCOS | CSSSA006333 | 1800.00 | 31032016 | FASSA |
| M02073 | JULIAN GOMEZ SAMUEL | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02036 | JUAREZ HERNANDEZ SANTOS | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02036 | JUAREZ LOPEZ EVERILDA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02107 | JUAREZ LOPEZ LETICIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03019 | JUAREZ MONTERO GUADALUPE EDITH | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | JUAREZ MARTINEZ ISABEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02105 | JUAREZ MORALES LUCY | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02006 | JUAREZ MONTERO MAURICIO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M03023 | JUAREZ MEJIA ROSA | CSSSA004945 | 1650.00 | 31032016 | FASSA |
| M03023 | JUAREZ OLIVA ROBERTO JAVIER | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01004 | JUAN PUON JOSE ENRIQUE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | JUAREZ RODAS ADRIANA CAROLINA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02049 | JUAREZ RAMIREZ MARIA ESTHER | CSSSA017213 | 525.00 | 31032016 | FASSA |
| CF34263 | JUAREZ RUIZ FREDDY HUMBERTO | CSSSA017213 | 250.00 | 31032016 | FASSA |



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SECRETARÍA
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF34263 | JUAREZ RUIZ FREDDY HUMBERTO | CSSSA017213 | 125.00 | 31032016 | FASSA |
| M02054 | JUAREZ RODRIGUEZ JESUS ABISAI | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M03004 | JUAREZ SANCHEZ ALFONSO | CSSSA000745 | 1800.00 | 31032016 | FASSA |
| M03022 | JUAREZ SANTIAGO JESUS RUPERTO | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02105 | JUNCO SANTIAGO ROSARIO ADRIANA | CSSSA000086 | 1800.00 | 31032016 | FASSA |
| M02068 | JUAREZ VAZQUEZ ANA BERTHA | CSSSA000371 | 525.00 | 31032016 | FASSA |
| M03019 | JUAREZ VELAZQUEZ GRACIELA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03021 | JUAREZ VELAZQUEZ OLIVIA | CSSSA007581 | 1650.00 | 31032016 | FASSA |
| M01004 | KRAMSKI SOTO MARCELINA FANNY | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | KELLER MILLA GLADYS SILVIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41040 | KIM ESCALANTE ANEL ADRIANA | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M01004 | LLACA AGUILAR ANTONIO | CSSSA001042 | 1950.00 | 31032016 | FASSA |
| M02038 | LARA AVENDAÑO GUSTAVO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02003 | LARA ALVAREZ MARCO ANTONIO | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M03024 | LAGUNA ALVAREZ VICENTE | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02054 | LARA BAUTISTA AGUSTIN CRISOLOGO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02059 | LAU CARDENAS AYDA YUNIKY | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03023 | LAGUNES CALDERON DAVID | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M03023 | LAGUNES CALDERON DAVID | CSSSA017271 | 1575.00 | 31032016 | FASSA |
| M03011 | LAU CARDENAS GILBERTO | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| CF41001 | LASTRA CAÑAS JORGE MANUEL | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M01004 | LATOURNERIE CASTELLANOS JUAN EMILIO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02031 | LABRADOR CANDELARIA MA. LUISA | CSSSA000453 | 400.00 | 31032016 | FASSA |
| M02031 | LABRADOR CANDELARIA MA. LUISA | CSSSA000453 | 200.00 | 31032016 | FASSA |
| M02036 | LARA CAMILO MARICELA | CSSSA007593 | 525.00 | 31032016 | FASSA |
| CF41001 | LARA ESPINOSA PEDRO | CSSSA006765 | 375.00 | 31032016 | FASSA |
| M02038 | LASTRA GONZALEZ JOSE AGUSTIN | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M03020 | LANDERO GOMEZ ELIECER | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M01004 | LABASTIDA GARCIA JULIAN ADAN | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M01004 | LABASTIDA GARCIA JULIAN ADAN | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M02068 | LARA GARCIA JESUS ANTONIO | CSSSA005901 | 1800.00 | 31032016 | FASSA |
| M02030 | LAZARO GOMEZ MARICELA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03020 | LASTRA GARRIDO SONIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03025 | LAZOS HERNANDEZ HECTOR EDUARDO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02061 | LATOURNERIE HERNANDEZ JUAN MANUEL | CSSSA004595 | 768.16 | 31032016 | FASSA |
| M02036 | LARA HURTADO MARIA SOLEDAD | CSSSA001042 | 300.00 | 31032016 | FASSA |
| M02036 | LARA HURTADO MARIA SOLEDAD | CSSSA001042 | 150.00 | 31032016 | FASSA |
| M03019 | LAGUNA HERNANDEZ SANDRA LUZ | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M03022 | LATOURNERIE INURRETA ROCIO VIRGINIA | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M01007 | LARA LATOURNERIE CESAR AUGUSTO | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M02003 | LARA LAYOLA CLAUDIA | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M02083 | LARA LOPEZ MARTHA | CSSSA003084 | 600.00 | 31032016 | FASSA |
| M02036 | LARA MAGDONEL AMERICA | CSSSA005464 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
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Entidad Federativa: Chiapas
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Período: Primer Trimestre 2016
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF34263 | LAZARO MANDUJANO BEATRIZ AMANDA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | LAGUNA MEDA ELIZABETH | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M02035 | LARA MARTINEZ FRANCISCA | CSSSA007074 | 262.50 | 31032016 | FASSA |
| M02035 | LARA MARTINEZ FRANCISCA | CSSSA007074 | 262.50 | 31032016 | FASSA |
| M02054 | LANDETA MONZON HERON | CSSSA017283 | 2416.74 | 31032016 | FASSA |
| M02035 | LAGUNA MARTINEZ NORMA RUBY | CSSSA005901 | 1875.00 | 31032016 | FASSA |
| M03021 | LASTRA OVANDO JOAQUIN AUGUSTO | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M01010 | LARA PERALTA JORGE | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M01006 | LARA RODAS CARLOS HUGO | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02036 | LARA RUIZ GRACIELA DEL CARMEN | CSSSA000581 | 1800.00 | 31032016 | FASSA |
| M01006 | LASCURAIN RODRIGUEZ LAURA LOURDES | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M03006 | LARA SANCHEZ CANDIDO GILBERTO | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| CF34263 | LARA SILVA LEOBARDO | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02038 | LAZARO SANTOS OCTAVIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41013 | LAGUNA VAZQUEZ FRANCISCO ERIC | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | LABRADOR ZAVALA LISBETH | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02035 | DE LEON AGUILAR MARVIN ESTHER | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02036 | DE LEON BRISEÑO GABRIELA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M01006 | LEPERE BRAVO MARIA LUISA | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M03019 | LEY BALDERAS MARGARITA CONCEPCION | CSSSA006403 | 1950.00 | 31032016 | FASSA |
| M02036 | LEY BALDERAS SONIA DE JESUS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02006 | DE LEON CUETO JOSE ANGEL | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M03020 | LEON CASTILLEJOS ALEJANDRA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M01007 | DE LEON CASTILLO CARLOS ALBERTO | CSSSA003726 | 1800.00 | 31032016 | FASSA |
| M03020 | LEON DE LA CRUZ MARIA DEL CARMEN | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| CF41024 | LEY CRUZ FREDDY IVAN | CSSSA018875 | 300.00 | 31032016 | FASSA |
| M02054 | DE LEON DE LA CRUZ ISMAEL | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M01004 | LEYVA CERVANTES JESUS MIGUEL | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02054 | DE LEON DE LA CRUZ OSMAR | CSSSA006531 | 2446.56 | 31032016 | FASSA |
| M02112 | LEOS COBOS ROSA CARMINA | CSSSA006876 | 450.00 | 31032016 | FASSA |
| CF41038 | LEON FLORES MARIA DEL ROCIO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01004 | LEON GAMBOA EFRAIN | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02081 | DE LEON GOMEZ GLORIA MAGNOLIA | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02014 | LEON GONZALEZ HUBILIAN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | LEON GORDILLO MANUEL DE JESUS | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M03022 | DE LEON GALVEZ OSCAR LEONEL | CSSSA002623 | 1875.00 | 31032016 | FASSA |
| CF41056 | LECONA HERNANDEZ ANGEL PASCUAL | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF41056 | DE LEON HERNANDEZ CLAUDINA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF41056 | LECONA HERNANDEZ HUGO ENRIQUE | CSSSA017213 | 450.00 | 31032016 | FASSA |
| CF21905 | LEON JIMENEZ GABRIEL AUGUSTO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| M02029 | LEYVA LOBATO ALEJANDRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | DE LEON LOPEZ ARMINDA | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M02031 | DE LEON LOPEZ MARIA ELENA | CSSSA002611 | 1875.00 | 31032016 | FASSA |

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|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | DE LEON LOPEZ GRACIELA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01008 | LEYVA LOBATO LUIS | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M03023 | DE LEON DE LEON MARIO DE JESUS | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02003 | DE LEON LOPEZ PILAR | CSSSA005266 | 450.00 | 31032016 | FASSA |
| M02105 | LEYVA LOBATO ROSA OLIMPIA | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02068 | LEYVA LOBATO MARIA DEL SOCORRO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03020 | DE LEON LOPEZ MARIA TERESA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02031 | DE LEON LOPEZ ARMINDA | CSSSA006403 | 1750.00 | 31032016 | FASSA |
| M02045 | LEON MENDOZA ALFONSO | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M02105 | LEON MAGDALENO ISELA DUNIA | CSSSA007605 | 262.50 | 31032016 | FASSA |
| M02105 | LEON MAGDALENO ISELA DUNIA | CSSSA007605 | 262.50 | 31032016 | FASSA |
| M02083 | DE LEON MENDEZ ROMELIA | CSSSA018781 | 600.00 | 31032016 | FASSA |
| M02001 | LEPE MUÑOZ ROSARIO EDITH | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02068 | LEON NIJENDA RENE | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M01010 | LEON OROZCO JORGE | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02031 | LEON OROZCO PATRICIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | LEON PEREZ AGUSTINA BERENICE | CSSSA004600 | 1800.00 | 31032016 | FASSA |
| M01004 | LECONA DE PAZ MARCELINO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02084 | LEON PERALTA ROSA ESTELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | DE LEON RODRIGUEZ AARON | CSSSA018006 | 450.00 | 31032016 | FASSA |
| M02035 | LEON RAMIREZ LUCIA DILIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | DE LEON RUIZ PATRICIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | LEON ROLDAN PAOLA | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M01004 | LEON SOLIS GILBERTO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02003 | LETONA SOLIS JORGE MAURICIO | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02110 | DE LEON DE LOS SANTOS MAGNOLIA CATALINA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02105 | LEON SITALA MARISOL | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02031 | DE LEON TOLEDO LETICIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | LEON VERA ROSVI MARIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03004 | LEON VELAZQUEZ VERONICA PATRICIA | CSSSA004291 | 3329.58 | 31032016 | FASSA |
| M03005 | DE LEON ZAMORA MIRZA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02068 | LIEVANO CARDONA AURELIA RICARDA | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03024 | LICEAGA COLOMO JORGE LUIS | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02105 | LIEVANO CORDERO MINERVA DEL CARMEN | CSSSA005773 | 262.50 | 31032016 | FASSA |
| M02105 | LIEVANO CORDERO MINERVA DEL CARMEN | CSSSA005773 | 262.50 | 31032016 | FASSA |
| M02030 | LIEVANO CAL Y MAYOR PALMIRA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | LIEVANO DOMINGUEZ DEIFILIA | CSSSA002990 | 525.00 | 31032016 | FASSA |
| M03024 | LIEVANO GUTIERREZ JOSEFINA | CSSSA005843 | 450.00 | 31032016 | FASSA |
| M02035 | LIEVANO JONAPA MARGARITA DE JESUS | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| CF41062 | LIEVANO JIMENEZ MARTIN ALFREDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02031 | LIEVANO JONAPA MARIA DEL ROSARIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03019 | LIEVANO JIMENEZ ROQUE JOAQUIN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41057 | LIEVANO JIMENEZ VIDAURA | CSSSA017213 | 450.00 | 31032016 | FASSA |

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|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LIEVANO LARA MARIA DEL CARMEN | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02105 | LIEVANO MENDEZ ISIDRO | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M02036 | LIEVANO MARTINEZ YURYDIA | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02036 | LIEVANO NAJERA CIELO MARGARITA | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M01006 | LINARES NOLASCO LOURDES | CSSSA007033 | 1800.00 | 31032016 | FASSA |
| M01006 | LIMON PONCE MARIA EUGENIA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02105 | LIEVANO PEREZ OLGA AIDE | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02035 | LIEVANO TRUJILLO JESUS AUSLEVER | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M03024 | LIEVANO TRINIDAD MARIO ALBERTO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02073 | LIEVANO TREJO OSCAR JULIAN | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M01004 | LOZANO ALVAREZ ARTURO | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02036 | LOPEZ ARROYO AZUCELI | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02031 | LOPEZ ALTAMIRANO MARIA CRUZ | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | LOPEZ AVILA EDISON | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02105 | LOPEZ AGUILAR FLOR ARACELI | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M01004 | LOPEZ AGUIRRE GONZALO | CSSSA007540 | 4932.00 | 31032016 | FASSA |
| M03011 | LOPEZ ALVARO HERMILA | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M01004 | LOPEZ ABARCA JULIO CESAR | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ ALVARO LILIA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02036 | LOPEZ AGUILAR MARIA DE LOURDES | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M03024 | LOPEZ ARCOS LIDIA ANITA | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ AGUILAR MARCO ANTONIO | CSSSA006205 | 1800.00 | 31032016 | FASSA |
| M02035 | LOPEZ ARRAZATE NEYRA | CSSSA004595 | 600.00 | 31032016 | FASSA |
| M02034 | LOPEZ ALCAZAR NORMA AZUCENA | CSSSA000453 | 1950.00 | 31032016 | FASSA |
| M02058 | LOPEZ ALFONZO ROBERTO | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02105 | LOPEZ ABARCA MARIA TERESA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02035 | LOPEZ AQUINO XOCHILT | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03020 | LOPEZ BAUTISTA ALBERTO ESTEBAN | CSSSA018764 | 1725.00 | 31032016 | FASSA |
| M02035 | LOPEZ BALTAZAR ENEDELIA | CSSSA007820 | 300.00 | 31032016 | FASSA |
| CF41040 | LOPEZ BLAS HUMBERTO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02035 | LOPEZ BALLINAS MARIA DE LOURDES | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02031 | LOPEZ BAUTISTA VIRGINIA | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02110 | LOZANO CRUZ AURORA | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02105 | LOPEZ CRUZ MARIA ANTONIETA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02035 | LOPEZ COELLO BLANCA ORALIA | CSSSA007576 | 600.00 | 31032016 | FASSA |
| M01006 | LOPEZ CORTEZ BERZAIN | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M02036 | LOPEZ CAMACHO BALDEMAR | CSSSA001194 | 450.00 | 31032016 | FASSA |
| M02112 | LOPEZ CHAMBE CATALINA | CSSSA006695 | 525.00 | 31032016 | FASSA |
| M03004 | LOPEZ CORDERO CIELO GUADALUPE | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M02029 | LONG CLEMENTE MARIA ERITA | CSSSA018810 | 600.00 | 31032016 | FASSA |
| M01006 | LOPEZ CORTEZ ESTHER JUDIT | CSSSA000465 | 262.50 | 31032016 | FASSA |
| M01006 | LOPEZ CORTEZ ESTHER JUDIT | CSSSA000465 | 262.50 | 31032016 | FASSA |
| M02057 | LOPEZ CANCINO JOSE FRANCISCO | CSSSA005773 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ CRUZ GUILLERMO | CSSSA007651 | 525.00 | 31032016 | FASSA |
| M01006 | LOPEZ CANCINO GEORGINA DE JESUS | CSSSA007576 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ CRUZ GABRIELA MAYANIN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02073 | LOPEZ CASTILLO HODEYDIZ | CSSSA007581 | 1650.00 | 31032016 | FASSA |
| M02073 | LOPEZ CRUZ HECTOR DAVID | CSSSA017283 | 3330.84 | 31032016 | FASSA |
| M02006 | LOPEZ CARDENAS JORGE ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03020 | LOPEZ CASTILLEJOS JUAN JOSE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02082 | LOPEZ CASTILLO JOSEFA | CSSSA002780 | 1875.00 | 31032016 | FASSA |
| M03019 | LOPEZ CUNDAPI JORGE | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01006 | LOPEZ CANCINO JULIO CESAR | CSSSA003130 | 1800.00 | 31032016 | FASSA |
| M03022 | LOPEZ CAMACHO JOSUE | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02073 | LORENZANA CABRERA JORGE ALBERTO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02054 | LOPEZ CONSTANTINO JUANA MARGARITA | CSSSA017271 | 2650.00 | 31032016 | FASSA |
| M03020 | LONG CLEMENTE LUIS ENRIQUE | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02068 | LOPEZ CORDERO MARIA DE LOURDES | CSSSA017842 | 1800.00 | 31032016 | FASSA |
| M03025 | LOPEZ CORDERO LAURA DEL CARMEN | CSSSA006876 | 1650.00 | 31032016 | FASSA |
| M02105 | LOPEZ CORTES PETRONA | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M02068 | LOPEZ CRUZ PASCUAL | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| CF41076 | LOPEZ COELLO RENATO | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02110 | LOPEZ CIFUENTES MARIA SALOME | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01007 | LOZANO CASTRO VICTOR HUGO | CSSSA005785 | 375.00 | 31032016 | FASSA |
| M02073 | LOM CLEMENTE ALBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03022 | LOPEZ CORRES JOSE ANTONIO | CSSSA017283 | 1909.92 | 31032016 | FASSA |
| M02105 | LOPEZ CALVO ANA LAURA | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02073 | LOPEZ DIAZ ABEL | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02003 | LOPEZ DIAZ MIRIAM | CSSSA018764 | 300.00 | 31032016 | FASSA |
| M03024 | LOPEZ ESTRADA AMABLE IRAI | CSSSA006362 | 1350.00 | 31032016 | FASSA |
| M02036 | LOPEZ ESTEBAN LORUHAMA | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M02110 | LOPEZ ESTRADA ROSITA | CSSSA000774 | 600.00 | 31032016 | FASSA |
| M02035 | LOPEZ ESTEBAN SAYDA LILIA | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02095 | LOPEZ ESCOBAR SALOME NICOLAS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03004 | LOPEZ ENCINOS TOMAS | CSSSA001841 | 450.00 | 31032016 | FASSA |
| M03022 | LOPEZ FELIX MARIA ELENA | CSSSA004595 | 1096.00 | 31032016 | FASSA |
| M01006 | LOPEZ FLORES ELEASIN | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ FINO HERNAN VENTURA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M01006 | LOPEZ FELICIANO RUBEN | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02105 | LOPEZ GOMEZ ARACELI | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02031 | LOPEZ GOMEZ ARACELI DEL SOCORRO | CSSSA007284 | 600.00 | 31032016 | FASSA |
| M02068 | LOPEZ GUZMAN ARMANDO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ GOMEZ ALICIA | CSSSA019645 | 1875.00 | 31032016 | FASSA |
| M02036 | LOPEZ GUILLEN JOSE ALFREDO | CSSSA006876 | 1650.00 | 31032016 | FASSA |
| M02068 | LOPEZ GALVEZ MARIA AZUCENA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02035 | LOPEZ GOMEZ APOLINARIO | CSSSA001841 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | LOPEZ GOMEZ ANA PATRICIA | CSSSA008264 | 1650.00 | 31032016 | FASSA |
| M03025 | LOPEZ GOMEZ ALFONSO ALFREDO | CSSSA005773 | 1350.00 | 31032016 | FASSA |
| M02054 | LOPEZ GONZALEZ BENJAMIN | CSSSA017266 | 300.00 | 31032016 | FASSA |
| CF41014 | LOZANO GARCIA MARIA CATALINA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | LOPEZ GORDILLO CRUZ GUADALUPE | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03023 | LOPEZ GOMEZ DORA MARIA | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M02081 | LOPEZ GIL EVA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | LOPEZ GOMEZ EFRAIN | CSSSA019481 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ GUTIERREZ EVA RUTH | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02105 | LOPEZ GOMEZ ENEDINA | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ GUTIERREZ FRANCISCO | CSSSA001614 | 525.00 | 31032016 | FASSA |
| M03004 | LOPEZ GOMEZ FRANCISCO | CSSSA002816 | 1800.00 | 31032016 | FASSA |
| M02047 | LOPEZ GARCIA GUADALUPE VIRGINIA | CSSSA001030 | 375.00 | 31032016 | FASSA |
| M03021 | LOPEZ GORDILLO MARIA GUADALUPE | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02035 | LOPEZ GOMEZ HUGO | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M01009 | LOPEZCHENTE GUTIERREZ JUAN NERY | CSSSA006403 | 400.00 | 31032016 | FASSA |
| M01009 | LOPEZCHENTE GUTIERREZ JUAN NERY | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M02068 | LOPEZ GOMEZ JORGE | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M03022 | LOPEZ GALDAMEZ JOSE LUIS | CSSSA004291 | 600.00 | 31032016 | FASSA |
| M02105 | LOPEZ GARCIA LETICIA | CSSSA002430 | 1800.00 | 31032016 | FASSA |
| M02016 | LOPEZ GARCIA JOSE LUIS | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| CF41014 | LOPEZ GUZMAN MANUEL | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02036 | LOPEZ GOMEZ MARTINIANA | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M03022 | LOPEZ GOMEZ NERY | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M02036 | LOPEZ GONZALEZ NORMA | CSSSA002203 | 1350.00 | 31032016 | FASSA |
| M02068 | LOPEZ GRAJALES NERY | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02040 | LOPEZ GARCIA NADYNE | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02068 | LOPEZ GARCIA NAPOLEON | CSSSA002162 | 1350.00 | 31032016 | FASSA |
| M02105 | LOPEZ GOMEZ ORAYDA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02054 | LOPEZ GOMEZ JOSE RAMON | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M01006 | LOPEZ GOMEZ ROEL | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02068 | LOPEZ GOMEZ RITA SORAIDA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02035 | LOPEZ GOMEZ SARA | CSSSA019645 | 1875.00 | 31032016 | FASSA |
| M02036 | LOPEZ GOMEZ SEBASTIAN | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M03024 | LOPEZ GOMEZ SILVIA GUADALUPE | CSSSA005773 | 1350.00 | 31032016 | FASSA |
| M03022 | LOPEZ GOMEZ TEODORO FLORENCIO | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M03019 | LOPEZ GOMEZ VICTOR | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02035 | LOPEZ GONZALEZ YOLANDA | CSSSA002932 | 1875.00 | 31032016 | FASSA |
| M02036 | LOPEZ GUTIERREZ YOLANDA DE LOS ANGELES | CSSSA001585 | 1800.00 | 31032016 | FASSA |
| M02105 | LORENZANA HERNANDEZ ANA LUZ | CSSSA017283 | 1950.00 | 31032016 | FASSA |
| M02003 | LOPEZ HERNANDEZ ANA LUISA | CSSSA004595 | 1428.80 | 31032016 | FASSA |
| M02105 | LOPEZ HERNANDEZ ANA MARIA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02073 | LOPEZ HERNANDEZ ABENAMAR | CSSSA002623 | 1350.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ HERNANDEZ MARIA DEL CARMEN | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M03004 | LORENZANA HERNANDEZ CONCEPCION | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M02003 | LOPEZ HERNANDEZ ELIDEE | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ HERNANDEZ GUADALUPE | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M01006 | LOPEZ HERNANDEZ IVAN DE JESUS | CSSSA018875 | 1350.00 | 31032016 | FASSA |
| M02068 | LOPEZ HERNANDEZ JUAN ANTONIO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02054 | LOPEZ HERNANDEZ JESUS ELPIDIO | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| CF41024 | LOPEZ HIDALGO LIDIA HORTENCIA | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02035 | LOPEZ HERNANDEZ MARIANA | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M02105 | LORENZANA HERNANDEZ MARTHA ELVA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M03004 | LOPEZ HERNANDEZ PETRONA | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02031 | LOPEZ HIDALGO ROSALINDA | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M01004 | LOPEZ HERNANDEZ RICARDO | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02038 | LOPEZ HERNANDEZ RODOLFO | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02105 | LOPEZ HERNANDEZ MARIA REINA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01004 | LOPEZ HERNANDEZ SONIA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M03019 | LOPEZ HERNANDEZ SANDRA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02058 | LOYO ILLESCAS JESUS ISAAC | CSSSA004945 | 1950.00 | 31032016 | FASSA |
| M03005 | LOPEZ JUAREZ BLANCA NORMA | CSSSA000453 | 375.00 | 31032016 | FASSA |
| M02055 | LOPEZ JIMENEZ CARLOS HUGO | CSSSA017295 | 1800.00 | 31032016 | FASSA |
| M02068 | LOPEZ JIMENEZ MARIA DOLORES | CSSSA005563 | 1800.00 | 31032016 | FASSA |
| M02001 | LOPEZ JIMENO ELI | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02068 | LOPEZ JUAREZ MIGUEL | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02068 | LOPEZ JUAREZ MARIO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02073 | LOPEZ JIMENO ROMMEL | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02073 | LOPEZ LOPEZ ANGELICA DE JESUS | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02081 | LOPEZ LOPEZ BEATRIZ DEL TRANSITO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02031 | LOPEZ LOPEZ CECILIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | LOPEZ LOPEZ CARLOS ANTONIO | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M03005 | LOPEZ LOPEZ MARIA DEL CARMEN | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02035 | LOPEZ LOPEZ DOMINGA EUGENIA | CSSSA001836 | 450.00 | 31032016 | FASSA |
| M01006 | LOPEZ LOPEZ DANIEL DE JESUS | CSSSA003265 | 1350.00 | 31032016 | FASSA |
| M02036 | LOPEZ LOPEZ ELVIA EMILIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02083 | LOPEZ LOPEZ FLOR DE MARIA | CSSSA018776 | 1950.00 | 31032016 | FASSA |
| M02031 | LOPEZ LUCAS FRANCISCA RUBELINA | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02054 | LOPEZ LOPEZ FERNANDO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ LOPEZ MARIA GUADALUPE | CSSSA001614 | 450.00 | 31032016 | FASSA |
| M01006 | LOPEZ LOPEZ IGNACIO | CSSSA006765 | 450.00 | 31032016 | FASSA |
| M02035 | LOPEZ LAGUNA ISABEL | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03019 | LOPEZ LOPEZ ISABEL DEL CARMEN | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02082 | LOPEZ LOPEZ IRENE | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02035 | LOPEZ LOPEZ MARIA DE JESUS | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02035 | LOPEZ LOPEZ LUDY ATALIA | CSSSA002611 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ LOPEZ JOSE MARIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02068 | LOPEZ LUCAS MARTIN SALVADOR | CSSSA007284 | 450.00 | 31032016 | FASSA |
| M02068 | LOPEZ LOPEZ MARTHA | CSSSA000791 | 1800.00 | 31032016 | FASSA |
| M01006 | LOPEZ LOPEZ PATRICIA | CSSSA002314 | 525.00 | 31032016 | FASSA |
| M02003 | LOPEZ LOPEZ RUBEN ALEJANDRO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02055 | LOPEZ LOPEZ SAUL | CSSSA017295 | 1650.00 | 31032016 | FASSA |
| M02105 | LOPEZ LOPEZ TOMASA | CSSSA000465 | 1800.00 | 31032016 | FASSA |
| M02029 | LOPEZ LOPEZ VICENTE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| CF34261 | LOPEZ MENDOZA AMANDA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02048 | LOPEZ MENDEZ AURELIA | CSSSA004595 | 1248.99 | 31032016 | FASSA |
| M02110 | LOPEZ MONTOYA ARELI | CSSSA001626 | 1875.00 | 31032016 | FASSA |
| M03025 | LOPEZ MANDUJANO ADRIAN ANTONIO | CSSSA002611 | 1350.00 | 31032016 | FASSA |
| M03024 | LOPEZ MORALES BLANCA ORALIA | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02073 | LOPEZ MORENO CEIN OMAR | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M02035 | LOPEZ MARTINEZ ELPIDIA RITA | CSSSA008264 | 400.00 | 31032016 | FASSA |
| M02038 | LOPEZ MORENO EDITH | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02068 | LOPEZ MORALES MARIA EUGENIA | CSSSA002710 | 1800.00 | 31032016 | FASSA |
| M02054 | LOPEZ MENDEZ FERNANDO | CSSSA007284 | 450.00 | 31032016 | FASSA |
| CF41015 | LOPEZ MORENO MARIA GUADALUPE | CSSSA017312 | 450.00 | 31032016 | FASSA |
| M02105 | LORENZO MENDOZA GILMA | CSSSA000646 | 1800.00 | 31032016 | FASSA |
| M01006 | LOPEZ MAGDALENO HECTOR | CSSSA005720 | 450.00 | 31032016 | FASSA |
| M02036 | LOPEZ MENDEZ ISABEL | CSSSA004595 | 1800.00 | 31032016 | FASSA |
| CF41061 | LOPEZ MAYORGA JOSE | CSSSA000651 | 3376.80 | 31032016 | FASSA |
| M03023 | LOPEZ MORALES JUAN ROBERTO | CSSSA006765 | 450.00 | 31032016 | FASSA |
| M02006 | LOPEZ MORALES JULIO CESAR | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M01006 | LOPEZ MORENO JUAN RAQUEL | CSSSA001602 | 450.00 | 31032016 | FASSA |
| M02068 | LOPEZ MARTINEZ JUAN CARLOS | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M03020 | LOPEZ MORENO JOSE LUIS | CSSSA001030 | 1600.00 | 31032016 | FASSA |
| M02036 | LOPEZ MENDEZ LUCIA | CSSSA001532 | 525.00 | 31032016 | FASSA |
| M02054 | LOPEZ MANDUJANO JOSE LUIS | CSSSA003726 | 450.00 | 31032016 | FASSA |
| M02068 | LOPEZ MORALES MARTIN DE JESUS | CSSSA017230 | 525.00 | 31032016 | FASSA |
| CF41063 | LOPEZ MORALES JOSE MARTIN | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02082 | LOPEZ MORALES NEDI DEL ROSIO | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02105 | LOPEZ MALDONADO NORA ARACELI | CSSSA008264 | 375.00 | 31032016 | FASSA |
| M01004 | LONG MORALES NATALY JAZMIN | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02055 | LOPEZ MORALES REGNER CATARINO | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M03020 | LOPEZ MORENO ROBERTO GUADALUPE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02031 | LOPEZ MORALES MARIA DEL ROSARIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | LOPEZ MUÑOZ SARA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | LOPEZ MENDOZA SEGUNDO ELIAS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | LOPEZ MOLINA YOLANDA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M02003 | LOPEZ NARVAEZ AMELIA | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M02105 | LOPEZ NUCAMENDI MARIA DE LOS ANGELES | CSSSA000412 | 1800.00 | 31032016 | FASSA |

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ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Periodo: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | LOPEZ NARVAEZ MARIA LILIA | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M03024 | LOPEZ OCAÑA ADELINA | CSSSA017213 | 250.00 | 31032016 | FASSA |
| M03024 | LOPEZ OCAÑA ADELINA | CSSSA017213 | 125.00 | 31032016 | FASSA |
| M02003 | LOPEZ ORDOÑEZ MARIA DEL CARMEN | CSSSA019645 | 525.00 | 31032016 | FASSA |
| M01006 | LOPEZ OCAMPO ELIDE DEL CARMEN | CSSSA007593 | 525.00 | 31032016 | FASSA |
| M01006 | LOPEZ ORTIZ FERNANDO | CSSSA002570 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ VANDO NICOLASA | CSSSA017266 | 3650.16 | 31032016 | FASSA |
| M01006 | LOPEZ PANIAGUA BRENDA GUADALUPE | CSSSA000651 | 450.00 | 31032016 | FASSA |
| CF41014 | LOPEZ PACHECO MARIA CANDELARIA | CSSSA005773 | 375.00 | 31032016 | FASSA |
| M02068 | LOPEZ PEREZ MARIA CRUZ | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M02105 | LOPEZ PEREZ ELVIRA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02073 | LOPEZ PEREZ JOSE FRANCISCO | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M02068 | LOPEZ PEREZ JOSE FIDEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| CF41001 | LOPEZ PEREZ JUAN MARTIN | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M01015 | LOPEZ PEREZ JULIO CESAR | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02105 | LOPEZ PEREZ JOSEFA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M03018 | LOPEZ PORTILLA JOSE | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03022 | LOPEZ PEREZ JUANA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02048 | LOPEZ PEREZ LUVIA DEL CARMEN | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03006 | LOPEZ PEREZ JOSE LUIS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | LOPEZ PEREZ MARIA DE LOURDES | CSSSA006140 | 1800.00 | 31032016 | FASSA |
| M03004 | LOPEZ PEREZ MARIANO | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M01004 | LOPEZ PEREZ OCTAVIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | LOPEZ PEREZ RUBEN | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02105 | LOPEZ PALACIOS MARIA DEL ROSARIO | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M02083 | LOPEZ PEREZ MARIA TERESA | CSSSA001042 | 1950.00 | 31032016 | FASSA |
| M02110 | LOPEZ PEREZ TOMASA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02054 | LOPEZ RUIZ ALCIDES | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02112 | LOPEZ RODRIGUEZ MARIA ANGELA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03020 | LOPEZ RODRIGUEZ ATAIDES | CSSSA004595 | 2377.66 | 31032016 | FASSA |
| M02105 | LOPEZ RODRIGUEZ AIDE | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M02105 | LOPEZ ROBLERO ANA LILIA | CSSSA017283 | 175.00 | 31032016 | FASSA |
| M02036 | LOPEZ RAMIREZ ADA INELDA | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M03020 | LOPEZ REYES ANGELA | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02105 | LOPEZ RAMIREZ ANADEYDA | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02036 | LOPEZ RODAS BERTHA ROSALBA | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M03019 | LOPEZ RAMOS DORA MAGALI | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02077 | LOPEZ RAMIREZ EDILBERTO | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03020 | LOPEZ REYES ELIZBETH | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02073 | LOPEZ ROQUE FRANCISCO JOAQUIN | CSSSA018006 | 1650.00 | 31032016 | FASSA |
| M03023 | LOPEZ RAMOS GRACIELA LUCINA | CSSSA005785 | 300.00 | 31032016 | FASSA |
| M02036 | LOPEZ RIVERA GUILLERMO | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M03018 | LOPEZ RAMIREZ GABRIELA | CSSSA017213 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ RODRIGUEZ IDOLINA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M03025 | LOPEZ RAMOS JUAN ANTONIO | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02036 | LOPEZ RUIZ JANET | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ ROQUE JUAN CARLOS | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M02068 | LOPEZ RUIZ MARIA DE LOURDES | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M01006 | LOPEZ RODRIGUEZ MANUEL DE JESUS | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02073 | LOPEZ RIVERA MIGUEL ANGEL | CSSSA017283 | 1950.00 | 31032016 | FASSA |
| M03004 | LOPEZ RODRIGUEZ MARGARITA | CSSSA007931 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ RAMIREZ MILAGROS GUADALUPE | CSSSA007651 | 450.00 | 31032016 | FASSA |
| M02059 | LOPEZ RUIZ PAULINO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02068 | LOPEZ RUIZ PATRICIA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02055 | LOPEZ ROBLERO QUIRINO JUAN | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03022 | LOPEZ RUIZ ROSELIA | CSSSA002203 | 400.00 | 31032016 | FASSA |
| M02006 | LOPEZ RAMIREZ ROSARIO DE JESUS | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M02105 | LOPEZ RUIZ ROCIO DE JESUS | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01006 | LOPEZ ROQUE REYNA PATRICIA | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M02068 | LOPEZ RUIZ VICENTE DE JESUS | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02105 | LOPEZ ROBLERO ANA LILIA | CSSSA017283 | 1700.00 | 31032016 | FASSA |
| M03023 | LOPEZ SANTIZ ALBERTO | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M03004 | LOPEZ SANCHEZ ANDRES | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M03025 | LOPEZ SOL ANA ROSA | CSSSA007540 | 1631.67 | 31032016 | FASSA |
| M03004 | LOPEZ SANCHEZ BERTHA | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M02055 | LOPEZ SANCHEZ CANDIDO | CSSSA006531 | 600.00 | 31032016 | FASSA |
| M02031 | LOPEZ SILBA MARIA DEL CARMEN | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02105 | LOPEZ SANDOVAL DEVORA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02073 | LOPEZ SANTIZO FRANCISCO JAVIER | CSSSA003726 | 1725.00 | 31032016 | FASSA |
| M02036 | LOPEZ SILBA MARIA GUADALUPE | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02107 | LOPEZ SALAZAR MARIA GUILLERMINA | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02036 | LOPEZ SOTO IMELDI | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M02035 | LOPEZ SANTIAGO MARIA DE JESUS | CSSSA001030 | 1875.00 | 31032016 | FASSA |
| M02006 | LOPEZ SANTIZO JAIRO ALFONSO | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M02073 | LOPEZ SANTIZO LUIS ALBERTO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M03023 | LOPEZ SANCHEZ MIGUEL ANGEL | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02086 | LOPEZ SARMIENTO MARIA MARIBEL | CSSSA017213 | 2875.00 | 31032016 | FASSA |
| M02031 | LOPEZ SOLIS MINERVA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02082 | LOPEZ DE LOS SANTOS NORMA | CSSSA003084 | 1800.00 | 31032016 | FASSA |
| M02054 | LOPEZ SARMIENTO OSCAR | CSSSA017225 | 450.00 | 31032016 | FASSA |
| M02054 | LOPEZ SANCHEZ ORLANDO | CSSSA006531 | 1066.74 | 31032016 | FASSA |
| CF41014 | LOPEZ SANTIZ REYNALDO | CSSSA018764 | 300.00 | 31032016 | FASSA |
| M02112 | LOPEZ SANCHEZ SOLEDAD GISELA | CSSSA000651 | 450.00 | 31032016 | FASSA |
| CF41015 | LOPEZ SOLORZANO TERESA ANGELICA | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M03020 | LOPEZ SANCHEZ VICTOR HUGO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02110 | LOPEZ TAMAYO MARIA CRISTOBALINA | CSSSA007540 | 300.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Periodo: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ TOVILLA FEBRONIO | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02083 | LOPEZ TOLEDO FRANCISCA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | LOPEZ TRINIDAD MARIA DEL PILAR | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02003 | LOPEZ VILLATORO ARMANDO ANTONIO | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M02068 | LOPEZ VAZQUEZ ANTONIO | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M03023 | LOPEZ VENTURA ADRIANA | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02068 | LOPEZ VAZQUEZ ANTONIO CORNELIO | CSSSA006946 | 1800.00 | 31032016 | FASSA |
| M02073 | LOPEZ VILLAFUERTE ANITA MARICELA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02036 | LOPEZ VAZQUEZ ALMA ROSA | CSSSA005785 | 1350.00 | 31032016 | FASSA |
| M03020 | LOPEZ VILLARREAL BULMARO | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02035 | LOPEZ VILLAFUERTE CLAUDIA DEL CARMEN | CSSSA001474 | 1800.00 | 31032016 | FASSA |
| M02054 | LOPEZ VALDEZ EDGAR GAUDEY | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02058 | LOPEZ VENTURA FANNY ANTONIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02073 | LOPEZ VALDEZ FRANKLIN ALEXANDER | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M03019 | LOPEZ VAZQUEZ JORGE ADELAIDO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02030 | LOPEZ VENTURA MARIA LONDRA | CSSSA017516 | 1800.00 | 31032016 | FASSA |
| M03006 | LOPEZ VILLARREAL LUIS ALBERTO | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02068 | LOPEZ VAZQUEZ NICOLAS | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02105 | LOPEZ VAZQUEZ NORMA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M01006 | LOPEZ VERA OMAR | CSSSA002010 | 1800.00 | 31032016 | FASSA |
| M01004 | LOPEZ VAZQUEZ RICARDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03019 | LOPEZ VILLARREAL REY DAVID | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02036 | LOPEZ VAZQUEZ MARIA DEL ROSARIO | CSSSA005901 | 1725.00 | 31032016 | FASSA |
| M02105 | LOPEZ VASCO YMELDA | CSSSA007086 | 1875.00 | 31032016 | FASSA |
| CF53083 | LOPEZ ZAVALA DAMICELA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03019 | LOPEZ ZEPEDA GILBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03020 | LOPEZ ZAMORANO MADAI GUADALUPE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | LUNA BURGUETE GRACIELA GUADALUPE | CSSSA006876 | 375.00 | 31032016 | FASSA |
| M02054 | LUGO CORDERO JOSE ALBERTO | CSSSA017271 | 187.50 | 31032016 | FASSA |
| M02054 | LUGO CORDERO JOSE ALBERTO | CSSSA017271 | 1537.50 | 31032016 | FASSA |
| M02054 | LUGO CORDERO GUADALUPE ESTANISLAO | CSSSA017271 | 1500.00 | 31032016 | FASSA |
| M02054 | LUGO CORDERO GUADALUPE ESTANISLAO | CSSSA017271 | 150.00 | 31032016 | FASSA |
| M02105 | LUNA DIEGO FRANCISCA | CSSSA007605 | 525.00 | 31032016 | FASSA |
| M02105 | LUCAS IZQUIERDO MARIA LUCIEN | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02031 | LUIS MANZO MARIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | LUNA MARQUEZ CARLOTA LIDIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | LUGO PFEIFFER CARLOS MARIO | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M01004 | LUGO RODRIGUEZ ENRIQUE | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02031 | LUNA VAZQUEZ EMILIA NATIVIDAD | CSSSA004595 | 2087.70 | 31032016 | FASSA |
| M02036 | MARQUEZ ALVAREZ ALEJANDRA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | MARTINEZ AGUILAR BERNARDO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | MARTINEZ AGUIRRE CONSUELO | CSSSA003171 | 525.00 | 31032016 | FASSA |
| M03019 | MARTINEZ ALONSO MARIA CELIA | CSSSA001030 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ ALFARO CARLOS | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M02035 | MAZA ALVAREZ CARLOS FERNANDO | CSSSA006934 | 1650.00 | 31032016 | FASSA |
| CF41015 | MARTINEZ AGUILAR MARIA DEL CARMEN | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M03020 | MACAL ALTAMIRANO MARIA DOLORES | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01006 | MARTINEZ ANGEL DOMINGO DE JESUS | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M03004 | MARTINEZ AVENDAÑO MARIA ELENA | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M02030 | MATUS ALONSO EDNA GEORGINA | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M03005 | MARQUEZ ALFONSO EDITH ELIANA | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02068 | MARTINEZ AYALA FERNANDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02006 | MARTINEZ ALONSO GUILLERMINA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02105 | MATUS ALONSO ISMENE ROCIO | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03022 | MARTINEZ ALONSO MARIA DE LOURDES | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01006 | MATUS ALFARO MARIA LUISA | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M03020 | MARQUEZ AGUILAR OFELIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02058 | MARQUEZ AGUILAR RAUL | CSSSA017196 | 525.00 | 31032016 | FASSA |
| CF41001 | MAZA ARCHILA RAMON DE JESUS | CSSSA003270 | 525.00 | 31032016 | FASSA |
| M03020 | MALDONADO BERMUDEZ ARACELI | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02082 | MARTINEZ BELTRAN AURELIA | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02054 | MAYORGA BONIFAS JOSE ANTONIO | CSSSA002623 | 1800.00 | 31032016 | FASSA |
| M02036 | MADRIGAL BARRIOS CLAUDIA | CSSSA002203 | 1875.00 | 31032016 | FASSA |
| M02036 | MARTINEZ BURGUETE CLAUDIA | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M02105 | MARTINEZ BAUTISTA ELVIA | CSSSA006403 | 375.00 | 31032016 | FASSA |
| M02105 | MACIAS BLANCO EVA GUADALUPE | CSSSA019522 | 450.00 | 31032016 | FASSA |
| M02105 | MARTINEZ BERNABE MARIA DE GUADALUPE | CSSSA000453 | 1800.00 | 31032016 | FASSA |
| M01010 | MAZA BERMUDEZ LEONARDO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02057 | MARCELIN BALLINAS LUIS ENRIQUE | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02035 | MADRIGAL BARRIOS LAURA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02066 | MALDONADO BERMUDEZ MARIA OFELIA | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02055 | MALPICA CANDELARIO | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02035 | MARTINEZ CORDERO AUGUSTO ERICO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | MAZA CHAVEZ CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02030 | MACIEL CASTELLANOS MARIA DEL CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | MARTINEZ CAMACHO CLAUDIA ELIZETH | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | MARTINEZ CORDERO ENEDINA | CSSSA004595 | 1857.70 | 31032016 | FASSA |
| M02036 | MARTINEZ CRUZ EDGAR | CSSSA000506 | 1875.00 | 31032016 | FASSA |
| M02055 | MAYORGA DEL CARPIO FRUMENCIO ANTONIO | CSSSA003726 | 1950.00 | 31032016 | FASSA |
| M02057 | MARTINEZ CONSTANTINO FRANCISCO JAVIER | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02073 | MARTINEZ CASTILLO FREDDERICK | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M03022 | MARTINEZ CASTRO MARIA GUADALUPE | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | MARTINEZ CASTILLO GUADALUPE DEL CARMEN | CSSSA003200 | 450.00 | 31032016 | FASSA |
| M02054 | MANCILLA CAMAS KARINA CRYSTAL | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | MACIAS CULEBRO MARIA MAGDALENA | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M03020 | MARROQUIN CIGARROA MIGUEL ANGEL | CSSSA007086 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ CORDOVA MARIBEL | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03021 | MARTINEZ CRUZ OLGA LIDIA | CSSSA000844 | 600.00 | 31032016 | FASSA |
| M01004 | MARTINEZ CACERES ROMEO | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M01006 | MARTINEZ CANCINO ROLANDO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01006 | MARTINEZ CAMILO ROMAN | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M02105 | MALDONADO CHAVEZ RUTH RAQUEL | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02045 | MARROQUIN CAMERAS MARIA TERESA | CSSSA002611 | 1725.00 | 31032016 | FASSA |
| M01004 | MARTINEZ CORDOVA ULISES | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03011 | MARTINEZ CORONEL VICTORIA GUADALUPE | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02105 | MAZARIEGOS COYOY VICTOR MANUEL | CSSSA003796 | 450.00 | 31032016 | FASSA |
| M03022 | MARTINEZ DOMINGUEZ JOSE ANGEL | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M03023 | MARTINEZ DOMINGUEZ BELISARIO | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02073 | MARCELIN DIAZ DORIAN NESTOR | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02105 | MARTINEZ DOMINGUEZ GUADALUPE DEL CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01009 | MARTINEZ DOMINGUEZ JOEL | CSSSA017213 | 2800.00 | 31032016 | FASSA |
| M02056 | MARCELIN DIAZ JUAN GABRIEL | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02073 | MARCELIN DIAZ JAMID GAMALIEL | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M01004 | MARTINEZ DOMINGUEZ ROSA AURORA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | MARTINEZ DOMINGUEZ TERESA | CSSSA001626 | 1350.00 | 31032016 | FASSA |
| M02082 | MAZARIEGOS DIAZ YUNI | CSSSA003726 | 450.00 | 31032016 | FASSA |
| M03020 | MARTINEZ ESTRADA MARIA CANDELARIA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02036 | MATIAS ESCOBAR EMMA CITLALLI | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M02035 | MAZARIEGOS ESCOBAR ELVIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | MALDONADO ESCOBAR JOSE FRANCISCO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03021 | MARTINEZ ESTRADA MARIA GUADALUPE | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02035 | MAGDALENO ESTUDILLO MERCEDES | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M03019 | MARTINEZ ESTRADA SUSANA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02058 | MARTINEZ FERNANDEZ CARLOS | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M03020 | MARTINEZ FLORIAN CARLOS | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02082 | MARTINEZ FLORES HIPOLITO ERNESTO | CSSSA002623 | 1950.00 | 31032016 | FASSA |
| M01004 | MADRID FLORES LUCIO JAIME | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | MAZA FERNANDEZ NELLY | CSSSA001322 | 525.00 | 31032016 | FASSA |
| M02034 | MACIAS FIGUEROA NEVI | CSSSA001626 | 450.00 | 31032016 | FASSA |
| M02006 | MACIAS FONSECA RAUL | CSSSA003270 | 4225.50 | 31032016 | FASSA |
| M03022 | MARTINEZ FERNANDEZ RAUL | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M03020 | MARTINEZ GONZALEZ ADELA CENOVIA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M03011 | MARIN GONZALEZ MARIA DE LOS ANGELES | CSSSA000465 | 300.00 | 31032016 | FASSA |
| M02105 | MARTINEZ GARCIA AMERICA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02056 | MALDONADO GONZALEZ BERSAIN EMERITO | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02105 | MARTINEZ GARCIA CONCEPCION GUADALUPE | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M01006 | MARIN GORDILLO ENRIQUE MARTIN | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M03024 | MAZARIEGOS GUTIERREZ EMMANUEL | CSSSA008276 | 1650.00 | 31032016 | FASSA |
| M03022 | MARTINEZ GORDILLO FRANCISCO RAMON | CSSSA001042 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ GOMEZ GUSTAVO MARIO | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M02036 | MARTINEZ GOMEZ HILARIA | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M03019 | MAZA GARCIA ISIS | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01004 | MALDONADO GARCIA JORGE LUIS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03021 | MALDONADO GOMEZ JESUS | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02073 | MARCELIN GUTIERREZ JORGE ENRIQUE | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M02048 | MARTINEZ GONZALEZ LUZ CANDELARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01010 | MARQUEZ GONZALEZ JOSE LUIS | CSSSA006403 | 1950.00 | 31032016 | FASSA |
| M03020 | MALDONADO GOMEZ MARIA LUISA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03011 | MARROQUIN GARCIA LUIS HERMINIO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M03021 | MACIAS GUZMAN LISBETH ARELI | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02056 | MARTINEZ GUTIERREZ MARIO | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M01004 | MAZA GONZALEZ MOCTEZUMA | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M03020 | MANCILLA GARCIA MARIO | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03011 | MARTINEZ GONZALEZ MANUEL ALBERTO | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M03022 | MARTINEZ GOMEZ MARIBEL | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M03020 | MAZA GARCIA ROSBIT | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03019 | MARTINEZ HERNANDEZ CECILIO GENARO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| CF41040 | MALPICA HERNANDEZ ENRIQUE | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02035 | MARROQUIN HIDALGO MARIA ISABEL | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M02105 | MARTINEZ HERNANDEZ JUANA | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02082 | MARCELIN HERNANDEZ LUCIANO ARSENIO | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M02107 | MARTINEZ HERNANDEZ LIBRADO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02107 | MANZANO HERNANDEZ LORENA DEL ROCIO | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M03022 | MARTINEZ HERNANDEZ LUIS ALBERTO | CSSSA007540 | 300.00 | 31032016 | FASSA |
| CF41015 | MARSHALL HERNANDEZ MARICE | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M02035 | MARCELIN HERNANDEZ NOE ALEJANDRO | CSSSA017230 | 1950.00 | 31032016 | FASSA |
| M02036 | MALDONADO HERNANDEZ ROSA MARIA | CSSSA004595 | 815.90 | 31032016 | FASSA |
| M03020 | MALDONADO HERNANDEZ ROQUE ANTONIO | CSSSA017213 | 2875.00 | 31032016 | FASSA |
| M02105 | MAGALLON HERRERA MARIA DEL SOCORRO | CSSSA005814 | 450.00 | 31032016 | FASSA |
| M03020 | MARTINEZ IBARIAS MARLIN | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02083 | MARTINEZ JUAREZ ALICIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | MALDONADO JIMENEZ HUMBERTO | CSSSA006765 | 1800.00 | 31032016 | FASSA |
| M02068 | MARTINEZ JIMENEZ MARIA LUISA | CSSSA002932 | 1800.00 | 31032016 | FASSA |
| M01010 | MAGARIÑO JIMENEZ MANUEL RAFAEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | MAZA JIMENEZ MARITZA | CSSSA006765 | 1800.00 | 31032016 | FASSA |
| M02083 | MARTINEZ JIMENEZ MARIA DEL SOCORRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | MARTINEZ LOPEZ AMERICA MARINA | CSSSA002314 | 1800.00 | 31032016 | FASSA |
| M02005 | MARIN DE LUCIO ANA LAURA | CSSSA007086 | 1350.00 | 31032016 | FASSA |
| CF41062 | MARROQUIN LOPEZ CARLOS ERNESTO | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M01004 | MARTINEZ LIEVANO CARLOS HUGO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02035 | MARTINEZ DE LEON CONCEPCION | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M02047 | MALDONADO LOPEZ ESTHELA | CSSSA006403 | 400.00 | 31032016 | FASSA |

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|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | MALDONADO LOPEZ ESTHELA | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M03022 | MARTINEZ LOPEZ ELIZABET | CSSSA001626 | 1875.00 | 31032016 | FASSA |
| M02036 | MARTINEZ LOPEZ MARIA ESTHER | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03024 | MARTINEZ LOPEZ ENRIQUE JAVIER | CSSSA004595 | 1259.49 | 31032016 | FASSA |
| M03020 | MARTINEZ LOPEZ FRANCISCA GLORIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02110 | MARROQUIN LABRADOR FRANCISCO | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M02105 | MACIAS DE LEON GABRIELA | CSSSA006473 | 2875.00 | 31032016 | FASSA |
| M02035 | MARROQUIN LOPEZ INES | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03023 | MACIAS LICON JUAN MANUEL | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M02006 | MAZARIEGOS LOPEZ JUAN MANUEL | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02107 | MARTINEZ LOPEZ JUANA MARIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | MARTINEZ LOPEZ JORGE ANTONIO | CSSSA008165 | 1875.00 | 31032016 | FASSA |
| M02105 | MAZA DE LEON MARIA JULIETA | CSSSA001462 | 1800.00 | 31032016 | FASSA |
| M02105 | MARTINEZ LOPEZ LUCILA EMILIA | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02107 | MARTINEZ LOPEZ LILIA ERI | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02054 | MARROQUIN LOPEZ MARIO MAXIMINO | CSSSA017283 | 1950.00 | 31032016 | FASSA |
| M01006 | MARTINEZ LOPEZ MARIO ALBERTO | CSSSA002104 | 1800.00 | 31032016 | FASSA |
| M02105 | MAZA DE LEON MARGARITA CONCEPCION | CSSSA001696 | 450.00 | 31032016 | FASSA |
| M02036 | MARTINEZ LECIUR NASHIELLY GUADALUPE | CSSSA006934 | 1650.00 | 31032016 | FASSA |
| M02006 | MAZA LEON OMAR | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02035 | MADRID LOPEZ MARIA DEL PILAR | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01007 | MARTINEZ LOMELI PATRICIA DEL CARMEN | CSSSA000791 | 450.00 | 31032016 | FASSA |
| M02056 | MARTINEZ LOPEZ ROGELIO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03018 | MARTINEZ LARA ROSEMBERG | CSSSA006403 | 1725.00 | 31032016 | FASSA |
| CF41013 | MAZA LOPEZ ROSA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02006 | MAYORGA LOPEZ ROSALINDA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02068 | MATEOS LOPEZ ROSA ALBINA | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02006 | MACOSAY LASTRA SIGIFREDO | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M03019 | MARTINEZ LOPEZ SILVIA DEL CARMEN | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02057 | MARTINEZ MONTEJO JOSE ANTONIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02055 | MARTINEZ MONTOYA MARIA DE LOS ANGELES | CSSSA007622 | 450.00 | 31032016 | FASSA |
| M01004 | MARTINEZ MENESES ALEJANDRA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02105 | MAYO MONTEJO BARBARA | CSSSA004595 | 1413.46 | 31032016 | FASSA |
| M01006 | MATEOS MEGCHUM CRUZ DE LOS ANGELES | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M03022 | MACIAS MARTINEZ CUTBERTO | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M02035 | MARTINEZ MARTINEZ CLAUDIA | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M01004 | MARTINEZ MOGUEL JOSE DOMINGO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | MARTINEZ MEJIA DOLORES | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | MACIAS MARTINEZ EDUARDO | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M03021 | MATEO MARTINEZ FRANCISCO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02083 | MARTINEZ MOLINA GUADALUPE | CSSSA007634 | 200.00 | 31032016 | FASSA |
| CF41056 | MARTINEZ MENDEZ GABRIEL | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02054 | MARTINEZ MENDEZ HONORIA ROSELINA | CSSSA017213 | 600.00 | 31032016 | FASSA |

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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03013 | MARTINEZ MUÑOZ HELMER | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | MARTINEZ MONTES HERLINDO | CSSSA001976 | 450.00 | 31032016 | FASSA |
| M02035 | MARTINEZ MARTINEZ HORTENCIA DEL ROSARIO | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02105 | MARTINEZ MENDEZ ISABEL | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02035 | MARTINEZ MEDINA JOSEFA MARLENE | CSSSA001696 | 600.00 | 31032016 | FASSA |
| M03024 | MACIAS MUÑOZA JULIO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| CF41059 | MARTINEZ MENDEZ JORGE | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02036 | MAZA MENDOZA MARIA DE JESUS | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M01006 | MARTINEZ MONTOYA JULIO CESAR | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M01004 | MAGAÑA MARQUEZ JUAN | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M02055 | MARTINEZ MENDEZ JAIME | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M01006 | MAYORGA MARTINEZ JUAN CARLOS | CSSSA007535 | 3128.79 | 31032016 | FASSA |
| M02054 | MARTINEZ MONTES DE OCA JORGE LUIS | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M03006 | MATEOS MARTINEZ LUIS JORGE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02107 | MARTINEZ MALDONADO LAURA ADRIANA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03020 | MATUZ MOLINA LILY | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02054 | MATUZ MOLINA LULU | CSSSA007634 | 450.00 | 31032016 | FASSA |
| CF41076 | MAYOR MARTINEZ MARLENE | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02112 | MARQUEZ MORAN MARGARITA CONCEPCION | CSSSA006403 | 450.00 | 31032016 | FASSA |
| CF41062 | MACIAS MEZA MARTIN NOE RAMON | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02049 | MARIN MANCILLA MARISA ELIZABETH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | MARTINEZ MARROQUIN MARTHA AURORA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | MARTIN MARTIN MIGUEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02055 | MARTINEZ MONTES DE OCA MARCO ANTONIO | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M01006 | MAGAÑA MACIAS MAURICIO | CSSSA007646 | 450.00 | 31032016 | FASSA |
| M02035 | MARROQUIN MELCHOR MARTHA PATRICIA | CSSSA007663 | 1800.00 | 31032016 | FASSA |
| M02105 | MADRIGAL MACIAS MAYRA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03024 | MARTINEZ MEJIA MARITZA YURIDIANA | CSSSA017196 | 1350.00 | 31032016 | FASSA |
| M03005 | MACIAS MOLINA MELIDA PATRICIA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03005 | MAYO MONTEJO NICOLASA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03005 | MAYO MONTEJO NICOLASA | CSSSA004595 | 2342.00 | 31032016 | FASSA |
| M02036 | MARTINEZ MORALES NORA IVONNE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41030 | MADRIGAL MENDEZ NORVELIA | CSSSA007074 | 375.00 | 31032016 | FASSA |
| M03020 | MARTINEZ MONTES DE OCA NORMA LUZ | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02035 | MARTINEZ MORALES NORMA GUADALUPE | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M02003 | MATUS MARQUEZ VERONICA | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02082 | MADRIGAL MALDONADO VIRGINIA | CSSSA005645 | 525.00 | 31032016 | FASSA |
| M01006 | MARIN MENDEZ ESTHER | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M01006 | MACIEL MORA OLIVA GUADALUPE | CSSSA006876 | 525.00 | 31032016 | FASSA |
| M02035 | MACIAZ MORENO EDILBERTO | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | MARROQUIN MARROQUIN YANET | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02006 | MARTINEZ NUÑEZ JOSE ANTONIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02035 | MARQUEZ NANDAYAPA EDALI | CSSSA002611 | 525.00 | 31032016 | FASSA |

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|---------|--|----------------------------|------------------|---------------|-------|
| M02006 | MARTINEZ NUÑEZ GERARDO | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M03023 | MARTINEZ NAVARRO JAVIER ENRIQUE | CSSSA008911 | 450.00 | 31032016 | FASSA |
| M01006 | MALDONADO NAJERA OSCAR | CSSSA006934 | 375.00 | 31032016 | FASSA |
| M03022 | MARIN ORTEGA BLANCA RUTH | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03005 | MARTINEZ OCHOA MARIA CANDELARIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | MARTINEZ OCAÑA CLAUDIA | CSSSA017300 | 1500.00 | 31032016 | FASSA |
| M02035 | MARTINEZ OCAÑA CLAUDIA | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M03024 | MARTINEZ ORTIZ CESAR OBETH | CSSSA007074 | 1650.00 | 31032016 | FASSA |
| M03018 | MARTINEZ OROZCO HUGO SERGIO | CSSSA007074 | 375.00 | 31032016 | FASSA |
| M03020 | MARTINEZ OCAÑA MIRIAM | CSSSA017213 | 175.00 | 31032016 | FASSA |
| M03020 | MARTINEZ OCAÑA MIRIAM | CSSSA017213 | 350.00 | 31032016 | FASSA |
| M03020 | MARTINEZ OCAÑA PATRICIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03019 | MARTINEZ OVANDO MARIA DE LA PAZ | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M01006 | MARTINEZ PANIAGUA ACACIO OLIVERO | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02068 | MARTINEZ PEREZ ANTONIA | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03022 | MARTINEZ PANIAGUA MARIA DE LOS ANGELES | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02112 | MARIACA PLATA BEATRIZ | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02107 | MARTINEZ PEREZ CAROLINA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | MARTINEZ PALACIOS CRISTOBAL | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M02098 | MARTINEZ PEREZ CANDELARIA DEL CARMEN | CSSSA005645 | 1650.00 | 31032016 | FASSA |
| M02105 | MANCILLA PAZ DEBORA | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M02073 | MARTINEZ PEREZ ERIK B | CSSSA017230 | 375.00 | 31032016 | FASSA |
| M01006 | MALDONADO PALACIOS FRANCISCO JAVIER | CSSSA017213 | 1375.00 | 31032016 | FASSA |
| CF41075 | MATUS PINEDA GREISI MAGALI | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02036 | MARTINEZ PEREZ GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | MARTINEZ PEREZ MIREYA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41015 | MACEDO PEREZ JOSE MIGUEL | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M02073 | MAZARIEGOS PEREZ NARCISO | CSSSA017242 | 1066.74 | 31032016 | FASSA |
| M02035 | MARROQUIN PEREZ ORALIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01006 | MARCELIN PEREZ OLICER ARSENIO | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03019 | MARTINEZ PEREZ ROBERTO ANTONIO | CSSSA002623 | 375.00 | 31032016 | FASSA |
| M02068 | MARTINEZ PEREZ ROMERO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M03022 | MARTINEZ PARCERO JOSE RODRIGO | CSSSA006934 | 1725.00 | 31032016 | FASSA |
| M02036 | MARTINEZ PONCE TERESA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03004 | MAZARIEGOS PEREZ VALENTIN UZZIEL | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02036 | MARTINEZ RUIZ MARIA AMERICA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M02054 | MARTINEZ RUIZ ANTONIO DE JESUS | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M03023 | MARTINEZ RAMIREZ ARMANDO | CSSSA007622 | 1875.00 | 31032016 | FASSA |
| M02036 | MARTINEZ REYES ABI | CSSSA006514 | 1800.00 | 31032016 | FASSA |
| M02055 | MANCILLA RODRIGUEZ GERMAIN | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02054 | MAZARIEGOS ROBLERO JULIO CESAR | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02035 | MAHEDA ROJAS MARIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41014 | MADRID RODRIGUEZ MARCO ANTONIO | CSSSA018875 | 525.00 | 31032016 | FASSA |

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|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | MACIAS RUIZ MARTIN ROGELIO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02038 | MATUS SALDAÑA ALFONSO | CSSSA002611 | 175.00 | 31032016 | FASSA |
| M02038 | MATUS SALDAÑA ALFONSO | CSSSA002611 | 350.00 | 31032016 | FASSA |
| M02107 | MAYORGA SANCHEZ CLAUDIA MARIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03005 | MAYA SANTIAGO ESPERANZA | CSSSA007651 | 375.00 | 31032016 | FASSA |
| M02035 | MATUZ SANTOS MARIA GUADALUPE | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03023 | MATUZ SANTOS JOSE HECTOR LEANDRO | CSSSA017213 | 1600.00 | 31032016 | FASSA |
| M02031 | MARROQUIN DE LOS SANTOS IRMA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03022 | MATIAS SALAZAR LUCIANO | CSSSA017295 | 600.00 | 31032016 | FASSA |
| CF41003 | MATUS SALDAÑA MARIANO | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M02031 | MAYA SANTIAGO MAGDALENA MARIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02036 | MARTINEZ SUCHIAPA MARILU | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M01004 | MAYA SANCHEZ VENANCIO JAIME | CSSSA004595 | 2475.13 | 31032016 | FASSA |
| M02036 | MARTINEZ TRUJILLO BLANCA FLOR | CSSSA005773 | 300.00 | 31032016 | FASSA |
| M01004 | MARIN TERAN FRANCISCO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02105 | MARTINEZ TRINIDAD GABRIELA | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02058 | MAZARIEGOS TRUJILLO LUVIA ARACELY | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M03008 | MANDUJANO TORRES MARIA DEL SOCORRO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| CF41030 | MARROQUIN TAPIA SONIA | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M02105 | MACIAS UTRILLA ADRIANA ELIZABETH | CSSSA001322 | 1800.00 | 31032016 | FASSA |
| M01004 | MATEOS UBALDO CATALINA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03020 | MARTINEZ UTRILLA VERONICA DEL SOCORRO | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02035 | MARTINEZ VILLANUEVA MARIA DE LOS ANGELES | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02036 | MARTINEZ VENTURA MARIA DEL CARMEN | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M03020 | MARTINEZ VIELMAS MARIA DOLORES | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02038 | MARIN VAZQUEZ DAVID | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02083 | MARIN VAZQUEZ ESTHER BALBINA | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M03022 | MATUS VALDEZ EFRAIN DE JESUS | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M02068 | MARTINEZ VAZQUEZ MARIA ISABEL | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M03024 | MARROQUIN VAZQUEZ MARCO ANTONIO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02036 | MARTINEZ VAZQUEZ NICOLAS | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M03022 | MARIN VAZQUEZ PABLO HUMBERTO | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02048 | MARTINEZ VIELMAS MARIA PERFECTO DEL SOCORRO | CSSSA002203 | 450.00 | 31032016 | FASSA |
| M02068 | MARTINEZ VAZQUEZ VICTOR MANUEL | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M03004 | MARTINEZ YEE EDGAR | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M03023 | MARTINEZ ZAVALA GILBERTO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02068 | MAZARIEGOS ZEA NESTOR | CSSSA003900 | 1800.00 | 31032016 | FASSA |
| M01006 | MAYORGA ZENTENO RUTH OTILA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02081 | MENDEZ ANLEHU ADELAIDA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | MENDEZ ANLEHU CARMEN JOSEFA | CSSSA007540 | 100.00 | 31032016 | FASSA |
| M02031 | MENDOZA AGUILAR CONCEPCION | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | MEDELLIN ALARCON EDUARDO GERSON | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02031 | MENDOZA ALBEAR ELPIDIA ELISA | CSSSA007540 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | MENDEZ ALFARO MARIA EUGENIA | CSSSA007284 | 450.00 | 31032016 | FASSA |
| M03019 | MENDOZA ALAVEZ FILEMON | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02110 | MENDEZ ARGUELLO IRMA DEL ROSARIO | CSSSA008276 | 1725.00 | 31032016 | FASSA |
| M03020 | MENDOZA ARTEAGA JUAN CARLOS | CSSSA007074 | 1700.00 | 31032016 | FASSA |
| M03020 | MENDOZA ARTEAGA JUAN CARLOS | CSSSA007074 | 175.00 | 31032016 | FASSA |
| M02035 | MENDOZA ALVAREZ MAURICIO | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02036 | MENDOZA ALVAREZ MIGUEL | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02105 | MENDOZA ASEITUNO MARGOT | CSSSA007576 | 1875.00 | 31032016 | FASSA |
| CF41014 | MELGAREJO ARAGON PATRICIO EDUARDO | CSSSA004945 | 300.00 | 31032016 | FASSA |
| M02040 | MENDEZ ARGUELLO MARIA DEL SOCORRO | CSSSA008264 | 1700.00 | 31032016 | FASSA |
| M02040 | MENDEZ ARGUELLO MARIA DEL SOCORRO | CSSSA008264 | 175.00 | 31032016 | FASSA |
| M02035 | MENDEZ BARRIOS GLORIA | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M03020 | MENDOZA BALCAZAR MARIA DE LOURDES | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03005 | MENDEZ BARRIOS LUIS ENRIQUE | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02036 | MENDEZ BALCAZAR MARTHA DELIA | CSSSA003265 | 450.00 | 31032016 | FASSA |
| CF34263 | MENESES CASANOVA ADRIANA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02105 | MEDINA CASTELLANOS MARIA DE LOS ANGELES | CSSSA007634 | 2157.78 | 31032016 | FASSA |
| M02035 | MENDOZA CIGARROA BEATRIZ EUGENIA | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01004 | MENDEZ CARBALLO CARLOS ALBERTO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02035 | MEZA CASTRO CECILIO | CSSSA005510 | 1800.00 | 31032016 | FASSA |
| M02110 | MEDINA CHAME CLAUDIA | CSSSA006934 | 1650.00 | 31032016 | FASSA |
| M03024 | MENDEZ CARDONA CLAUDIA JUDITH | CSSSA007634 | 3053.88 | 31032016 | FASSA |
| M01004 | MENDOZA COPPOLA DELFIN DE JESUS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01010 | MENDOZA CORNEJO EDUARDO | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02031 | MEZA CASTILLEJOS MARIA ENITH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02030 | MEDINA CASTRO EMPERATRIZ | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M03005 | MEDINA CASTRO EMELDA | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M03019 | MENDEZ CONSOSPO JOSE DE JESUS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03019 | MEZA CORZO JUAN ANTONIO | CSSSA000832 | 1950.00 | 31032016 | FASSA |
| M02054 | MEZA CORZO QUINTIN RAMON | CSSSA007844 | 1800.00 | 31032016 | FASSA |
| M03021 | MERCHANT CAMACHO ROGER | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M02035 | MENDEZ CRUZ MARIA DEL ROSARIO | CSSSA001030 | 375.00 | 31032016 | FASSA |
| M02107 | MELGAR CASTILLEJOS MARIA YURI | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02031 | MENDEZ DOMINGUEZ ANA LIDIA | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M02049 | MENDEZ DIAZ BLANCA ESTHELA | CSSSA000465 | 1875.00 | 31032016 | FASSA |
| M02068 | MENDEZ DIAZ DOMINGO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02048 | MENDEZ DOMINGUEZ MARIA GUADALUPE | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M03019 | MENDEZ DIAZ JOSE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02058 | MENDEZ DIAZ JORGE ALBERTO | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M02036 | MENDEZ DIAZ RUBEN | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| CF41075 | MEZA DIAZ SALVADOR | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02036 | MENDEZ DOMINGUEZ SALOMON | CSSSA005020 | 525.00 | 31032016 | FASSA |
| M02068 | MENDEZ DIAZ TAVITA | CSSSA006946 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

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Secretaría de Salud
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41015 | MERIDA DOMINGUEZ VICTOR HUGO | CSSSA017312 | 375.00 | 31032016 | FASSA |
| M02105 | MENDOZA ESPINOSA ELIZABETH | CSSSA001182 | 525.00 | 31032016 | FASSA |
| M03024 | MENDEZ ESPINOSA JAIME | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M03020 | MENDOZA ESCOBAR SANDRA LILIA | CSSSA006403 | 1350.00 | 31032016 | FASSA |
| M02036 | MENDOZA ESTUDILLO VICTOR MANUEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | MENDOZA FLORES MARIA ADELINA | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M01007 | MENESES FIGUEROA GUADALUPE | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M01006 | MENDOZA FLORES RONEY | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02073 | MEJIA GOMEZ ASUNCION | CSSSA017213 | 150.00 | 31032016 | FASSA |
| M02073 | MEJIA GOMEZ ASUNCION | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M03019 | MENDOZA GARCIA CLAUDIA | CSSSA017196 | 375.00 | 31032016 | FASSA |
| M02068 | MENDEZ GOMEZ DIEGO | CSSSA000581 | 1800.00 | 31032016 | FASSA |
| M02035 | MENDEZ GARCIA FLOR DE MARIA | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02082 | MENDOZA GOMEZ MARIA FIDELINA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M01007 | MEDRANO GUTIERREZ GINA DEL CARMEN | CSSSA005843 | 525.00 | 31032016 | FASSA |
| M02036 | MENDEZ GUTIERREZ ISABEL | CSSSA004595 | 1106.80 | 31032016 | FASSA |
| M03006 | MEGCHUN GUERRERO JUAN ANTONIO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02112 | MENDOZA GALICIA MARGOT | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02068 | MENDEZ GUTIERREZ MARIANO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02036 | MENDOZA GONZALEZ OLGA | CSSSA007651 | 1350.00 | 31032016 | FASSA |
| M02054 | MENDEZ GAMA SAUL | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02035 | MENDEZ GONZALEZ MARIA VICTORIA DE JESUS | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01007 | MEGCHUN GONZALEZ VIRGINIA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02105 | MEDINA GUTIERREZ YANDIRE | CSSSA007173 | 1725.00 | 31032016 | FASSA |
| M01006 | MENDOZA HERNANDEZ ALONSO | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M03005 | MENDEZ HERNANDEZ CORAZON | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M01011 | MENDEZ HERNANDEZ JOSE DELFINO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | MEZA HIDALGO DILCIA EDITH | CSSSA017516 | 450.00 | 31032016 | FASSA |
| M02083 | MENDEZ HERNANDEZ GERTRUDIS | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M02054 | MENDEZ HERNANDEZ JUAN HUMBERTO | CSSSA017312 | 4561.87 | 31032016 | FASSA |
| M03023 | MENDOZA HERNANDEZ LEOPOLDO ALBERTO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M01006 | MEDINA HERNANDEZ MIGUEL ANGEL | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02036 | MENDEZ HERNANDEZ RENE BENJAMIN | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02105 | MENDEZ INTZIN SEBASTIANA | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02056 | MERLIN LARA ARMANDO LAURO | CSSSA017271 | 400.00 | 31032016 | FASSA |
| M02056 | MERLIN LARA ARMANDO LAURO | CSSSA017271 | 200.00 | 31032016 | FASSA |
| M02047 | MENDEZ LOPEZ ANDRES | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M02105 | MENDOZA LOPEZ ANA LAURA | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M02073 | MERLIN LASTRA ARMANDO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03020 | MENDEZ LOPEZ BARBARA | CSSSA004595 | 1027.66 | 31032016 | FASSA |
| M02105 | MEJIA LUNA BLANCA ESTELA | CSSSA006444 | 1800.00 | 31032016 | FASSA |
| M03005 | MENDEZ LABOURDET CARLOS ALBERTO | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02054 | MERLIN LARA EMILIO BRUNO | CSSSA017271 | 450.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MENDEZ LOPEZ ELSA | CSSSA004035 | 3057.69 | 31032016 | FASSA |
| M01006 | MENDEZ LARA FERNANDO | CSSSA008276 | 1800.00 | 31032016 | FASSA |
| M02035 | MEJIA DE LEON GLADYS | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02005 | MENDOZA LOPEZ HUMBERTO PABLO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02057 | MENDOZA DE LEON JOSE LUIS | CSSSA017295 | 1600.00 | 31032016 | FASSA |
| M02055 | MERIDA DE LEON MARINO | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02036 | MENDOZA LEON MAGALI DE JESUS | CSSSA006765 | 450.00 | 31032016 | FASSA |
| M02107 | MEZA LANDAVERDE MASSIEL | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02068 | MENDOZA LOPEZ NORMA | CSSSA007931 | 450.00 | 31032016 | FASSA |
| M02036 | MENDEZ LOPEZ NORMA | CSSSA004035 | 375.00 | 31032016 | FASSA |
| M02054 | MENDEZ LOPEZ ROBERTO DAMIAN | CSSSA017295 | 300.00 | 31032016 | FASSA |
| M02031 | MENESES LOPEZ SOCORRO CANDELARIA | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M01006 | MENDOZA LUISA DEL CARMEN | CSSSA004600 | 450.00 | 31032016 | FASSA |
| M01006 | MENESES MONTELLANO ANTONIA | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M02031 | MENDEZ MARCEILLE CARLOTA DE JESUS | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02031 | MENDEZ MARCELLE IRMA CANDELARIA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02068 | MERLIN MENDEZ JOAQUIN | CSSSA006946 | 450.00 | 31032016 | FASSA |
| M01010 | MERINO MANZANARES JOSE LUIS ALEJANDRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | MENDOZA MERIDA JOSE LUIS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02068 | MENESES MORENO LAURA PATRICIA | CSSSA007902 | 1875.00 | 31032016 | FASSA |
| M01006 | MEJIA MARTINEZ MAURICIO | CSSSA006094 | 450.00 | 31032016 | FASSA |
| CF41032 | MENDEZ MEJIA MIRIAM | CSSSA006403 | 150.00 | 31032016 | FASSA |
| CF41032 | MENDEZ MEJIA MIRIAM | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M03024 | MEZA MEDINA MARIO A. | CSSSA017690 | 1350.00 | 31032016 | FASSA |
| M02105 | MERIDA MARTINEZ NIDIA MARIBEL | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| CF41014 | MENDOZA MERIDA VICTOR HUGO | CSSSA002611 | 375.00 | 31032016 | FASSA |
| M02016 | MENDEZ MENDOZA YOLANDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | MENDEZ MALDONADO YESENIA | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M02045 | MENDOZA NAVARRO CESAR ALEJANDRO | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M01006 | MENESES NARVAEZ MARGOTH | CSSSA005464 | 1800.00 | 31032016 | FASSA |
| M02036 | MENESES NARVAES TERESITA DE JESUS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | MENDOZA ORDOÑEZ MONICA YANETT | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03022 | MENDOZA POLA AMADEO | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02081 | MENDEZ PEREZ CIELO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02036 | MERIDA PERALTA ELVIRA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02054 | MERLIN PIÑEIRO JESUS LEONEL | CSSSA017271 | 1500.00 | 31032016 | FASSA |
| M02054 | MERLIN PIÑEIRO JESUS LEONEL | CSSSA017271 | 150.00 | 31032016 | FASSA |
| M03011 | MENDEZ PEREZ LUCIA ADELAIDA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03011 | MENDEZ PEREZ LUCIA ADELAIDA | CSSSA004595 | 2097.50 | 31032016 | FASSA |
| M03023 | MERIDA PEREZ JOSE LUIS | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02040 | MEJIA POLA MARIA MAGDALENA | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M02112 | MENDOZA PALACIOS MIREYA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | MENDEZ PEREZ MERCEDES JOSEFINA | CSSSA000791 | 1725.00 | 31032016 | FASSA |

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Entidad Federativa: Chiapas
Secretaría de Salud
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|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | MENDEZ PEREZ ROSA ISELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | MENDOZA PARRAZALES ROSMEL | CSSSA017213 | 1350.00 | 31032016 | FASSA |
| CF41060 | MENDOZA PARRAZALES RACIEL | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03005 | MERCHANT PRADO ROGER ENRIQUE | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | MENDEZ RAMIREZ AMERICA DEL CARMEN | CSSSA019645 | 600.00 | 31032016 | FASSA |
| M02105 | MENDEZ RODRIGUEZ BERTHA NATIVIDAD | CSSSA003113 | 1800.00 | 31032016 | FASSA |
| M02036 | MENESES RAMON DODANI | CSSSA004076 | 1650.00 | 31032016 | FASSA |
| M02088 | MEDINA ROJO EMILIO | CSSSA001030 | 1600.00 | 31032016 | FASSA |
| M03023 | MEJIA RODAS GUILLERMO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02112 | MEJIA RODAS GRISELDA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02105 | MENESES RAMON MARIA INOCENTE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02110 | MEJIA RODAS MARINA ESTHER | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02110 | MEDINA ROBLERO MERLIN YUDITH | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02105 | MENDEZ RODRIGUEZ MYRIAM | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02036 | MELO RAMIREZ OSCAR ALEJANDRO | CSSSA004600 | 1800.00 | 31032016 | FASSA |
| M01010 | MEGCHUN ROJAS RAMON | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M01010 | MEGCHUN ROJAS RAMON | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M02054 | MEJIA RAMOS RODOLFO | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02054 | MERIDA RINCON JOSE RUSBEL | CSSSA017312 | 7318.70 | 31032016 | FASSA |
| M02110 | MEJIA RODRIGUEZ SARA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02036 | MENDOZA SANTIAGO ALICIA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02083 | MEZA SATURNO MARIA DOLORES | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M01006 | MENESES SANCHEZ JESUS FIDEL | CSSSA007610 | 450.00 | 31032016 | FASSA |
| M02105 | MENDOZA SANCHEZ JOSEFA ROCIO | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M02030 | MEDINA SANTIAGO MARIA LUISA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02035 | MENDOZA SOL MARTHA RUTH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01007 | MENESES SANTIAGO OSCAR | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M03019 | MEZA TOVILLA ALFREDO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02054 | MERLIN TRUJILLO BLADIMIR ANASTACIO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02083 | MENDEZ TOVAR GUADALUPE DEL ROSARIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | MEZA TOVILLA JULIETA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | MENDOZA TORRES JULIA | CSSSA000086 | 450.00 | 31032016 | FASSA |
| M03023 | MENDEZ TORREZ MARTIN | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02105 | MENDOZA TIPA OLGA LIDIA | CSSSA008124 | 1875.00 | 31032016 | FASSA |
| M02105 | MENDOZA TAPIA ZORAIDA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02031 | MENDEZ VILCHIS MARIA DEL CARMEN | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | MENDEZ VAZQUEZ CONSUELO | CSSSA003755 | 1350.00 | 31032016 | FASSA |
| M02035 | MEGCHUN VAZQUEZ DORA LETY | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M02035 | MENDEZ VICTORIO GUADALUPE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02110 | MENDEZ VELAZCO JULIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | MENDEZ VAZQUEZ NOE ANGEL | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01004 | MEDINA VASSALLO TOMA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02110 | MIRANDA CORONA ALEJANDRA | CSSSA004600 | 600.00 | 31032016 | FASSA |

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Entidad Federativa: Chiapas
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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | MIRANDA GASCA MIGUEL ANGEL | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02105 | MINA HERNANDEZ HORTENCIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | MUANGOS LAZOS ARTURO | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02105 | MIRANDA LOPEZ AURIA ADAGELI | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02054 | MINA MEZA ALONSO | CSSSA006362 | 300.00 | 31032016 | FASSA |
| M03019 | MUANGOS MIMIAGA ELIZABETH | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03023 | MICELI MORALES JOSE JAVIER | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02068 | MUJANGOS ROBLES MAGDALENA | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M01004 | MILLAN VELASCO FRANCISCO | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02107 | MIRANDA VELAZQUEZ LUZ MARIA | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M02073 | MORALES ANLEHU JOSE ARMANDO | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02054 | MORALES ALVARADO ALBERTO | CSSSA002816 | 1800.00 | 31032016 | FASSA |
| M02035 | MORALES ABADIA MARIA CONCEPCION | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M03023 | MONTERO AGUILAR CARLOS DAVID | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02007 | MORALES AGUILAR ENRIQUE | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03025 | MORALES ALFONZO FLOR ARACELI | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02105 | MOLINA AGUILAR GUDULIA CONCEPCION | CSSSA004595 | 969.23 | 31032016 | FASSA |
| M02068 | MONTEJO ARCOS GASPAS | CSSSA006946 | 1800.00 | 31032016 | FASSA |
| M02035 | MORALES ALTUZAR GUADALUPE | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02105 | MOLINA AGUILAR ISABEL DE LOS ANGELES | CSSSA004600 | 450.00 | 31032016 | FASSA |
| M02055 | MORALES ARRAZATE JULIO CESAR | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M03023 | MORENO ARMENDARIZ JULIO CESAR | CSSSA006444 | 375.00 | 31032016 | FASSA |
| M02035 | MORALES AGUILAR JANET | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M03025 | MONJARAS ALVAREZ MANUEL DE JESUS | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02034 | MONZON AGUILAR NEDDY ARIADNA | CSSSA018875 | 1650.00 | 31032016 | FASSA |
| M02047 | MORALES AGUILAR MARIA DEL PILAR | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02105 | MONDRAGON ANGEL PATRICIA | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M02036 | MORALES AVENDAÑO ROMAN | CSSSA005843 | 525.00 | 31032016 | FASSA |
| M01006 | MORA ALFARO RAFAEL | CSSSA002331 | 525.00 | 31032016 | FASSA |
| M02035 | MORALES ABADIA RENE VALDEMAR | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02038 | MONTOYA AVENDAÑO REBECA HEDALYD | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02038 | MONTOYA AVENDAÑO REBECA HEDALYD | CSSSA007540 | 150.00 | 31032016 | FASSA |
| M02068 | MORALES ALFONZO SANDRA GUADALUPE | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02031 | MORALES ALVAREZ TEODOLINDA | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02035 | MORALEZ BARTOLON ANGELICA | CSSSA006403 | 175.00 | 31032016 | FASSA |
| M02035 | MORALEZ BARTOLON ANGELICA | CSSSA006403 | 1700.00 | 31032016 | FASSA |
| M03023 | MONTEJO BALBOA LUIS HUMBERTO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02105 | MORALES BALLINAS MARLENE CONSTANZA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02083 | MORALES CITALAN ARMINDA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02030 | MOLINA CORZO BLANCA MARGARITA | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M01006 | MORALES CERVANTES CARLOS VALENTIN | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02105 | MORALES CRUZ EMMA DEL CARMEN | CSSSA004595 | 2613.46 | 31032016 | FASSA |
| M03004 | MORENO CHABLE FRANCISCO | CSSSA006946 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF41060 | MOGUEL CRUZ GUILLERMO JAVIER | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M01007 | MORENO CASTILLO IRMA GUADALUPE | CSSSA006345 | 525.00 | 31032016 | FASSA |
| M03019 | MORALES CASTRO JUAN | CSSSA004595 | 1106.33 | 31032016 | FASSA |
| M03023 | MORALES CABRERA JESUS FRANCISCO | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M02068 | MORENO CALVO JORGE CARALAMPIO | CSSSA001725 | 1800.00 | 31032016 | FASSA |
| M02036 | MORENO CORTEZ JOSEFA DEL PILAR | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M02073 | MOLINA CATALAN KEVIN DAVID | CSSSA007284 | 300.00 | 31032016 | FASSA |
| M02105 | MORALES CRUZ LORENA CAROLINA | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M02048 | MOLINA CARPIO MERCEDES MARIA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02105 | MORENO CHABLE MIGUELINA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02054 | MONTERO CABRERA MIGUEL ANGEL | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02035 | MORALES CISNEROS PATRICIA | CSSSA005020 | 450.00 | 31032016 | FASSA |
| CF41015 | MORENO CRUZ RUTH EDITH | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02031 | MONTOYA CANO ROSA AURELIA | CSSSA007622 | 450.00 | 31032016 | FASSA |
| M02055 | MORALES CORZO JOSE RAUL | CSSSA000651 | 2800.00 | 31032016 | FASSA |
| M02068 | MORENO CHABLE JOSE SANTOS | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02068 | MORENO CAMBRANO OLGA LIDIA | CSSSA007931 | 525.00 | 31032016 | FASSA |
| M02082 | MORALES CARPIO ZENAIDA FLORENCIA | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02054 | MORALES DOMINGUEZ AARON MANUEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02055 | MONTERROSA DIAZ CEIN HORACIO | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M01006 | MORALES DIAZ GUSTAVO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | MORALES DOMINGUEZ GUTBERTO HIRAM | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02001 | MORALES DOMINGUEZ JOEL IVAN | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01006 | MORALES DOMINGUEZ JOSE LUIS | CSSSA000173 | 1800.00 | 31032016 | FASSA |
| M02098 | MORALES DOMINGUEZ LOURDES MERCEDES | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02105 | MORALES DOMINGUEZ LEVI ODAVIA | CSSSA005785 | 450.00 | 31032016 | FASSA |
| M02030 | MORALES DIAZ MAYRA ROSSANA | CSSSA000832 | 1875.00 | 31032016 | FASSA |
| M02082 | MORALES DOMINGUEZ ROSA GUADALUPE | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M01006 | MORALES ESPINOSA ALEJANDRO ELEAZAR | CSSSA007610 | 1875.00 | 31032016 | FASSA |
| M03022 | MORALES ESTRADA ENRIQUE | CSSSA007593 | 525.00 | 31032016 | FASSA |
| M02105 | MORALES ESCOBAR ERIKA | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M03020 | MORENO ESPINOSA JUAN EDERSEIN | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02056 | MORENO ESCUDERO LULIO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02107 | MORENO ESPINO LUZ MARIA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03011 | MOLINA ESTRADA MANUEL DE JESUS | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M03005 | MORENO ESCOBAR NICOLAS HORACIO | CSSSA001626 | 1450.00 | 31032016 | FASSA |
| M02031 | MORALES ESTRADA RACHEL | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03019 | MORENO ESPINOSA SILMA ELIZABETH | CSSSA007605 | 1950.00 | 31032016 | FASSA |
| M02036 | MORENO ESCOBAR SANDRA ISABEL | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02054 | MONTES FIGUEROA ERNESTO ALONSO | CSSSA017295 | 1350.00 | 31032016 | FASSA |
| M02068 | MORENO FLORES JOSE JUAN | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M02105 | MORA FARRERA MINERVA | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M03006 | MORENO FIGUEROA SERGIO | CSSSA001030 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | MORALES GUILLEN ALVARO MIGUEL | CSSSA017300 | 175.00 | 31032016 | FASSA |
| M02055 | MORALES GUILLEN ALVARO MIGUEL | CSSSA017300 | 350.00 | 31032016 | FASSA |
| M02054 | MORALES GRAJALES ATAULFO | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02031 | MORALES GUZMAN ANSELMA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | MOHELA GOMEZ ANTONIO DIDIER | CSSSA006695 | 450.00 | 31032016 | FASSA |
| M02035 | MORALES GOMEZ ADRIANA DEL ROSARIO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02073 | MORALES GOMEZ ALEX | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M03020 | MONTESINOS GALDAMEZ BLANCA RUBI | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | MORALES GOMEZ DIEGO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02031 | MONZON GALVEZ ELISABET | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | MORALES GARCIA ESTHER | CSSSA017312 | 450.00 | 31032016 | FASSA |
| M02056 | MORALES GUILLEN FRANCISCO GUSTAVO | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02036 | MONTEJO GOMEZ ISABEL | CSSSA008276 | 1800.00 | 31032016 | FASSA |
| M03021 | MONTES DE OCA GUTIERREZ JORGE ENRIQUE | CSSSA007622 | 300.00 | 31032016 | FASSA |
| M01006 | MORENO GUTIERREZ LUIS ESTEBAN | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02054 | MONTES DE OCA GONZALEZ JOSE LUIS | CSSSA008112 | 450.00 | 31032016 | FASSA |
| CF41059 | MORALES GORDILLO JOSE LUIS | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M01011 | MORENO GOMEZ MARCO ANTONIO | CSSSA008124 | 600.00 | 31032016 | FASSA |
| M03004 | MORENO GOMEZ MICAELA | CSSSA001841 | 450.00 | 31032016 | FASSA |
| M02105 | MORALES GOMEZ MIRELLA CLARIVEL | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02055 | MORALES GUILLEN PETRA TEODORA | CSSSA007581 | 450.00 | 31032016 | FASSA |
| M01004 | MORALES GAMBOA RODOLFO ANICETO | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M01004 | MORALES GUILLEN RAYMUNDO HECTOR | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02054 | MORALES GUILLEN ROLANDO JACOB | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M01006 | MORENO GONZALEZ ROLDAN | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02031 | MONDRAGON GOMEZ SUSANA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02068 | MORALES GONZALEZ SALVADOR | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02035 | MONZON GORDILLO TELMA CAMELIA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02049 | MOLINA GAMBOA VICTORIA GUILLERMINA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | MORALES HERNANDEZ ADRIANA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02035 | MORALES HERNANDEZ CANDELARIA ELSI | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02054 | MONTESINOS HIDALGO DAVID ANTONIO | CSSSA017312 | 5911.87 | 31032016 | FASSA |
| M01006 | MONTERO HERNANDEZ ELVIA | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M03021 | MOGUEL HERNANDEZ FERNANDO | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M01004 | MONTESINOS HIDALGO JULIO CESAR | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02105 | MORALES HERNANDEZ JULVIA | CSSSA001030 | 1725.00 | 31032016 | FASSA |
| M02054 | MORENO HERNANDEZ JUAN CARLOS | CSSSA002623 | 1800.00 | 31032016 | FASSA |
| M02083 | MONZON HERNANDEZ LESVINDA MARBELLA | CSSSA018781 | 600.00 | 31032016 | FASSA |
| M02112 | MORALES HERNANDEZ MARTHA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02073 | MONTERROSA HERNANDEZ MARCO ANTONIO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| CF41001 | MONROY HERNANDEZ J REFUGIO | CSSSA004496 | 375.00 | 31032016 | FASSA |
| M02048 | MORENO HERNANDEZ ROSA ELENA | CSSSA001030 | 1650.00 | 31032016 | FASSA |
| M03020 | MORALES HERNANDEZ SONIA ELIZABETH | CSSSA007540 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | MONTEJO HERNANDEZ ULDA ESTHER | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | MONTIEL HERRERA VICTOR HUGO | CSSSA004600 | 1575.00 | 31032016 | FASSA |
| M01006 | MONTIEL HERRERA VICTOR HUGO | CSSSA004600 | 225.00 | 31032016 | FASSA |
| CF41031 | MORENO INCHAUSTEGUI EMILIA EDITH | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02035 | MOLINA JIMENEZ CARMEN | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M02107 | MORALES JIMENEZ MARIA ISABEL | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02035 | MOSQUEDA JIMENEZ MAURILIA | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M02036 | MORENO JIMENEZ MANUELA | CSSSA019645 | 525.00 | 31032016 | FASSA |
| M03004 | MORENO JIMENEZ MICAELA | CSSSA001841 | 1650.00 | 31032016 | FASSA |
| M03020 | MORALES LOPEZ JOSE AMETH | CSSSA001626 | 600.00 | 31032016 | FASSA |
| M02083 | MORENO LOPEZ BLANCA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03020 | MONJARAS LEON CECILIA GUADALUPE | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M03020 | MORALES LOPEZ JOSE EVERFEIN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02054 | MORALES LIEVANO ELIZABETH DEL CARMEN | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02055 | MORENO DE LEON FERNANDO | CSSSA000774 | 600.00 | 31032016 | FASSA |
| M01006 | MORALES LOPEZ JOSE GERARDO | CSSSA001532 | 525.00 | 31032016 | FASSA |
| M02036 | MORALES LIEVANO HILBETH | CSSSA008264 | 1350.00 | 31032016 | FASSA |
| M03020 | MOGUEL LIEVANO JESUS DEL ROSARIO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| CF21905 | MONTOYA LIEVANO LETICIA GUADALUPE | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02036 | MOLINA LOPEZ LETICIA | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M02083 | MORALES LOPEZ MARTHA ELENA | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02036 | MORALES LOPEZ JOSE MARTIN | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02038 | MONJARAS LEON MARCO ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03004 | MORALES LEON NICOLAS ANTONIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02073 | MORALES LOPEZ NOE LEOPOLDO | CSSSA006531 | 1650.00 | 31032016 | FASSA |
| M03023 | MORALES LOPEZ ROGELIO | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M01007 | MORALES LOPEZ RAUL | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02035 | MORALES LOPEZ SANDRA DE LOURDES | CSSSA018414 | 450.00 | 31032016 | FASSA |
| M02036 | MORALES LIEVANO TERESITA DE JESUS | CSSSA001322 | 1725.00 | 31032016 | FASSA |
| M01006 | MORALES MENDEZ ARMANDO | CSSSA006362 | 450.00 | 31032016 | FASSA |
| M03019 | MORALES MOGUEL ADORACION | CSSSA008165 | 525.00 | 31032016 | FASSA |
| M02030 | MORENO MORALES ADA CLAUDIA | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M03020 | MONTESINOS MENDOZA CARLOS CESAR | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | MORENO MORENO CECILIA | CSSSA007581 | 1725.00 | 31032016 | FASSA |
| M02036 | MOGUEL MEZA DORA LUCIA | CSSSA005843 | 450.00 | 31032016 | FASSA |
| M02036 | MONTEJO MORALES DORA ARACELI | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02036 | MORENO MOLINA MARIA ELSA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | MOGUEL MENDEZ ERIK ADALBERTO | CSSSA018810 | 450.00 | 31032016 | FASSA |
| M02031 | MOLINA MORENO MARIA EUGENIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02048 | MORENO MORALES ESMERALDA CRISTAL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02054 | MORALES MARCELIN EDDUAR WILLIAM | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M01006 | MORALES MORENO GUADALUPE DE JESUS | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02036 | MORENO MENDOZA GLORIA | CSSSA002244 | 450.00 | 31032016 | FASSA |

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ESTADO DE CHIAPAS

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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | MOLINA MARTINEZ HUGO ARLEY | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M03005 | MORALES MORENO MARIA ISIDRA | CSSSA006876 | 600.00 | 31032016 | FASSA |
| M02031 | MORALES MANCILLA LUCIA DORA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02066 | MORALES MAYORGA MARIA DE LOURDES | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03023 | MOLINA MARTINEZ JOSE LUIS | CSSSA008112 | 375.00 | 31032016 | FASSA |
| M03020 | MONTERO MOLINA LUIS ENRIQUE | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02035 | MORENO MENDOZA MERCEDES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02031 | MORALES MAYORGA MARICRUZ | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03020 | MOTA MENDEZ MANUEL DE JESUS | CSSSA007646 | 525.00 | 31032016 | FASSA |
| M03020 | MORALES MARIN MARTHA PATRICIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01006 | MORENO MORALES MARIELA | CSSSA018764 | 1725.00 | 31032016 | FASSA |
| M01006 | MONTERO MURGUIA MARCO ANTONIO | CSSSA008211 | 1650.00 | 31032016 | FASSA |
| M02036 | MORENO MORENO MARCO ANTONIO | CSSSA006345 | 1725.00 | 31032016 | FASSA |
| M02054 | MORALES MARCELIN MANUEL ESAU | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02038 | MORALES MINGO NINI | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02107 | MORENO MERIDA MARIA NORMA CLAUDIA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M01006 | MORA MARTINEZ PORFIRIO | CSSSA019645 | 525.00 | 31032016 | FASSA |
| M02054 | MONTERROSA MONTERROSA ROMEO JOSUE | CSSSA017300 | 300.00 | 31032016 | FASSA |
| CF41013 | MONTOYA MAZA SERGIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02110 | MORENO MENDOZA SUSANA | CSSSA017213 | 1950.00 | 31032016 | FASSA |
| M02068 | MORENO MALDONADO SAMUEL GUILLERMO | CSSSA017266 | 3718.26 | 31032016 | FASSA |
| M03020 | MOLINA MORENO TEREZA | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M03020 | MONTESINOS NANDAYAPA CICERON | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M01006 | MONTESINOS NANDAYAPA HUGO | CSSSA007960 | 450.00 | 31032016 | FASSA |
| M03022 | MONTESINOS NANDAYAPA ISELA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02031 | MOLINA NANDAYAPA LILIA AMPARO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | MORALES NARVAEZ LUIS REY | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M03023 | MORENO NANGUSE MARGARITA CONCEPCION | CSSSA006876 | 2725.00 | 31032016 | FASSA |
| M02031 | MORALES OCHOA FLOR ISABEL | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M02083 | MOTA OCAÑA GUADALUPE | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M01004 | MORALES ORANTES HECTOR AMADO | CSSSA018764 | 1875.00 | 31032016 | FASSA |
| M02014 | MORALES OCHOA JORGE ANTONIO | CSSSA008112 | 1725.00 | 31032016 | FASSA |
| M02006 | MONTES OCAÑA JORGE ALBERTO | CSSSA006403 | 1650.00 | 31032016 | FASSA |
| M02006 | MONTES OCAÑA JORGE ALBERTO | CSSSA006403 | 150.00 | 31032016 | FASSA |
| M02107 | MORALES OCHOA LUZ ANGELINA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02105 | MORALES OZUNA MARIA DE LOURDES | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M03006 | MORAN OCHOA OSCAR MARIO | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02031 | MORALES PATRACA AYDA | CSSSA007931 | 600.00 | 31032016 | FASSA |
| M02047 | MONTESINOS PEREZ DOLORES | CSSSA017213 | 2800.00 | 31032016 | FASSA |
| M02031 | MONTEJO PEREZ GLADYS | CSSSA004595 | 1566.80 | 31032016 | FASSA |
| M01004 | MORENO PEREZ JESUS ELIAS | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M01006 | DEL MORAL PEÑA JAVIER MANUEL | CSSSA006876 | 600.00 | 31032016 | FASSA |
| M03023 | MONTOYA PEREZ MARICELA | CSSSA007576 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | MONTEJO PEREZ NOE MIGUEL | CSSSA017271 | 1029.99 | 31032016 | FASSA |
| M02073 | MONTEJO PEREZ NOE MIGUEL | CSSSA017271 | 1029.99 | 31032016 | FASSA |
| M03020 | MORAL PEREZ OSCAR | CSSSA005645 | 1875.00 | 31032016 | FASSA |
| M01004 | MORALES POLA RENE DE JESUS | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02040 | MOLINA PEREZ REYNA JOAQUINA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02055 | MORALES REYES JOSE ADALBERTO | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02031 | MORALES REYES ALMA ROSA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | MORALES RUIZ ALBERTO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M03004 | MORENO REYES ALEJANDRO | CSSSA007622 | 1800.00 | 31032016 | FASSA |
| M02073 | MOLINA ROJAS ANGEL NEIRO | CSSSA017295 | 300.00 | 31032016 | FASSA |
| M02073 | MORALES RAMOS ALEJANDRO | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M02054 | MORALES RUIZ CRISTOBAL GUADALUPE | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02054 | MORALES RAMOS DORY LETICIA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02035 | MONTOYA RODRIGUEZ FRANCISCO WELMAR | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02034 | MONTERO RICO GRACIELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03022 | MORALES ROJAS GUILLERMO OSWALDO | CSSSA007634 | 300.00 | 31032016 | FASSA |
| CF41058 | MONTES DE LA ROSA HUMBERTO | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M01006 | MONTALVO RECINOS HILARIO | CSSSA007581 | 1950.00 | 31032016 | FASSA |
| M02003 | MONTALVO RECINOS HUGO | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02073 | MONTOYA RODRIGUEZ HUGO LINO | CSSSA017300 | 1650.00 | 31032016 | FASSA |
| CF41057 | MORALES RUIZ IRENE | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02107 | MORALES RUIZ ISABEL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M01006 | MORALES RODRIGUEZ JACINTO | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03022 | MONTOYA RODRIGUEZ JULIO CESAR | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02058 | MONTOYA RUIZ JUAN CARLOS | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M01006 | MORENO ROMERO JOSE LUIS | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M01006 | MORENO ROA LETICIA | CSSSA000791 | 450.00 | 31032016 | FASSA |
| M03020 | MORALES ROMAN LIMBANO | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M01008 | MORALES RUIZ LIZBETH DE JESUS | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M01006 | MORALES RIVERA LILI LORENZA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M03020 | MOYA RAMOS JOSE LUIS | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M01004 | MORALES RAMOS MARCOS | CSSSA007634 | 4099.50 | 31032016 | FASSA |
| M01006 | MORALES RIOS MIGUEL ANGEL | CSSSA007161 | 450.00 | 31032016 | FASSA |
| M02035 | MORENO RIOS MELIDA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02055 | MOLINA RAMOS JOSE MARCELINO | CSSSA017300 | 600.00 | 31032016 | FASSA |
| M01006 | MOLINA RUIZ ROMEO ARTEMIO | CSSSA000646 | 1800.00 | 31032016 | FASSA |
| M03012 | MOLINA RUIZ ROBERTONY | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03022 | MOLINA RUIZ REYMUNDO | CSSSA017516 | 525.00 | 31032016 | FASSA |
| M03021 | MORALES SERRANO ALIX | CSSSA018875 | 1883.40 | 31032016 | FASSA |
| M01004 | MORENO SAMAYOA BERNARDO | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02035 | MONTES SALINAS MARIA CRUZ | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M02057 | MORENO SOLIS MARIA DEL CARMEN | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| M02036 | MONTIEL SOSA MARIA CANDELARIA | CSSSA006263 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01007 | MORALES SALVATIERRA GRINDELI DEL CARMEN | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02068 | MORENO SOLORZANO GUMERCINDO | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02105 | MORALES SANCHEZ IMELDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03023 | MORALES SANCHEZ LUZ DEL CARMEN | CSSSA006094 | 375.00 | 31032016 | FASSA |
| M02083 | MOLINA SOLIS MARIA MARTHA | CSSSA007540 | 200.00 | 31032016 | FASSA |
| M02083 | MOLINA SOLIS MARIA MARTHA | CSSSA007540 | 400.00 | 31032016 | FASSA |
| M02058 | MONTIEL SOSA MARIN | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | MORALES SERRANO MILTON | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02105 | MORENO SOLIS SAULBERTO | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M02003 | MORALES SANCHEZ SEGUNDO ELOY | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02054 | MONZON SOLORZANO WILBER | CSSSA006362 | 2446.56 | 31032016 | FASSA |
| M02036 | MONTEJO TECO ATILANA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02048 | MORENO TOLEDO BETI ARTEMIA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | MORENO TOVAR EVANGELINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | MOLINA TORRES MARIA EUGENIA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| CF41038 | MOLINA TORRES MARISOL | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02035 | MOLINA TRUJILLO NUBI SELDA | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M02056 | MONTOYA TRUJILLO SAUL | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M03022 | MOYA URBINA JOSE ARMANDO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03020 | MORALES VELASCO ALBERTO ANTONIO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03022 | MORGAN VILLATORO CLAUDIA VANESSA | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M01004 | MORA VAZQUEZ FRANCISCO MANUEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02073 | MOLINA VERA GLORIA DEL CARMEN | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02068 | MORALES VILLARREAL ITAMAR MARAI | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M01008 | MORALES VAZQUEZ JESUS ENRIQUE | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01004 | MOLERES VILLEGAS JUAN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02077 | MORAN VILLATORO LUIS ERNESTO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02073 | MORALES VIDAL LEANDRO | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M01006 | MOLINA VELAZQUEZ MARCO ANTONIO | CSSSA001836 | 450.00 | 31032016 | FASSA |
| M02035 | MORALES VELAZQUEZ MARGARITA | CSSSA005662 | 1800.00 | 31032016 | FASSA |
| M02073 | MONZON VERA RAUL | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02068 | MONTOYA VELAZQUEZ ROSALIA | CSSSA007284 | 450.00 | 31032016 | FASSA |
| M01006 | MONRIBOT VELAZQUEZ RAUL HORACIO | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02036 | MORALES VELASCO SILVIANO | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M01006 | MOLINA ZEPEDA JOSE FORTUNATO | CSSSA007506 | 450.00 | 31032016 | FASSA |
| M03019 | MORALES ZENTENO MARIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03021 | MORALES ZEBADUA MARCELA | CSSSA007622 | 1875.00 | 31032016 | FASSA |
| M02081 | MORALES ZAMBRANO ROSA MARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | MORALES ZENTENO VIRNEY ADRIAN | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02036 | MUÑOZ ALEGRIA GUADALUPE DEL SOCORRO | CSSSA004496 | 1650.00 | 31032016 | FASSA |
| M02031 | MUÑOZ AQUINO MARIA ISABEL | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M01004 | MUÑOZ ARELLANO MARGARITA | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M03023 | MUÑOZ BERMUDEZ LEOBARDO | CSSSA006403 | 1350.00 | 31032016 | FASSA |

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ESTADO DE CHIAPAS

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MUÑOZ DANAE | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02105 | MUÑOZ GARCIA ANGELICA MARIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03024 | MUÑOZ GALLEGOS JOSE ANTONIO | CSSSA008112 | 225.00 | 31032016 | FASSA |
| M03024 | MUÑOZ GALLEGOS JOSE ANTONIO | CSSSA008112 | 225.00 | 31032016 | FASSA |
| M02055 | MURILLO GONZALEZ JORGE | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02055 | MUÑOZ GARCIA JESUS | CSSSA002780 | 1875.00 | 31032016 | FASSA |
| M02058 | MUÑOZA GOMEZ MIGUEL ANGEL | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02110 | MUÑOZ GONZALEZ ROSITA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01007 | MUÑOZ HERNANDEZ HERNAN | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M01006 | MUÑIZ LOPEZ VENTURINA | CSSSA001252 | 450.00 | 31032016 | FASSA |
| M01004 | MUÑOZ MARTINEZ BAYARDO ABRAHAM | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03020 | MUNOZ MARTINEZ CHRISTIAN RICHARD | CSSSA001042 | 1650.00 | 31032016 | FASSA |
| M03020 | MUÑOZ MOLINA ROBERTO | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M03020 | MUÑOZ MOLINA ROBERTO | CSSSA006403 | 400.00 | 31032016 | FASSA |
| M02105 | MUÑIZ MATUZ SOCORRO DEL CARMEN | CSSSA008124 | 600.00 | 31032016 | FASSA |
| M03004 | MUÑOZ RIOS GERARDO ALBERTO | CSSSA017283 | 1725.00 | 31032016 | FASSA |
| M02105 | MURILLO REYES JORGE DAVID | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02112 | MUÑOZ RUIZ MIRNA YOLANDA | CSSSA007074 | 175.00 | 31032016 | FASSA |
| M02112 | MUÑOZ RUIZ MIRNA YOLANDA | CSSSA007074 | 350.00 | 31032016 | FASSA |
| M02068 | MURIAS SANCHEZ GORETHI | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M02068 | MUÑOZ SIBAJA HUMBERTO | CSSSA007931 | 450.00 | 31032016 | FASSA |
| M02054 | MUNDO SANCHEZ JORGE ALBERTO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M03020 | MUÑOZ TOXQUI MERCEDES GUADALUPE | CSSSA018764 | 350.00 | 31032016 | FASSA |
| M03020 | MUÑOZ TOXQUI MERCEDES GUADALUPE | CSSSA018764 | 175.00 | 31032016 | FASSA |
| M02073 | MUÑOZ URRUELA JAVIER ARTEMIO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02068 | MUÑOZ VELAZQUEZ LIBANA | CSSSA018006 | 300.00 | 31032016 | FASSA |
| M02068 | MUÑOZ VELAZQUEZ LIBANA | CSSSA018006 | 150.00 | 31032016 | FASSA |
| M02003 | MUÑOZ ZENTENO ALEJANDRO | CSSSA002611 | 300.00 | 31032016 | FASSA |
| M02003 | MUÑOZ ZENTENO ALEJANDRO | CSSSA002611 | 1500.00 | 31032016 | FASSA |
| M02036 | NAJERA AGUILAR CESAR AUGUSTO | CSSSA001042 | 450.00 | 31032016 | FASSA |
| CF41014 | NAGAYA ARREDONDO ERVIN ROBERTO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02036 | NARVAEZ ANTONIO ESMERALDA | CSSSA007004 | 1725.00 | 31032016 | FASSA |
| M02038 | NAJERA AGUILAR GLADIS GEORGINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | NAJERA AGUILAR LUZ DE MARIA | CSSSA002500 | 450.00 | 31032016 | FASSA |
| M01006 | NAGAYA ALFONSO MARIO HIRAM | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02036 | NAJERA ARGUELLO MARIA DEL ROSARIO | CSSSA005510 | 1800.00 | 31032016 | FASSA |
| M02105 | NAJERA BLANCO ANA ISABEL | CSSSA007634 | 1875.00 | 31032016 | FASSA |
| M02110 | NAVARRO BRAVO MARTHA BEATRIZ | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M01011 | NAJERA BALLINAS NOE MARTIN | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02110 | NAVARRO BRAVO SANDRA SOCORRO | CSSSA018810 | 300.00 | 31032016 | FASSA |
| M02056 | NAGAYA CASTILLO ARMANDO | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M01006 | NATAREN CORDOVA ANGEL FAUSTINO | CSSSA007605 | 525.00 | 31032016 | FASSA |
| M01006 | NAÑEZ CAMACHO JOSE ANTONIO | CSSSA007593 | 450.00 | 31032016 | FASSA |

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ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | NANGA COELLO ANGEL RIBER | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | NARVAEZ CULEBRO GUSTAVO | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M01007 | NAJERA CANCINO JUAN RAMON | CSSSA007284 | 375.00 | 31032016 | FASSA |
| M03019 | NAJERA CAMERAS JAIME GAMALIEL | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02054 | NAMPULA CRUZ JOSUE IGNACIO | CSSSA000774 | 1650.00 | 31032016 | FASSA |
| M02001 | NARCIA COUTIÑO SILVIA MARGARITA | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M01006 | NARCIA CANCINO SAGRARIO | CSSSA017213 | 1350.00 | 31032016 | FASSA |
| M02035 | NABARRETE GOMEZ MARIA DE LOS ANGELES | CSSSA001042 | 1725.00 | 31032016 | FASSA |
| M02105 | NAVARRO GARCIA CAROLINA | CSSSA019481 | 525.00 | 31032016 | FASSA |
| M02105 | NAÑEZ GONZALEZ DORA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | NAVARRO GOMEZ FRANCISCO | CSSSA018414 | 1800.00 | 31032016 | FASSA |
| M03022 | NANDAYAPA GOMEZ FANNY | CSSSA007943 | 1800.00 | 31032016 | FASSA |
| M01007 | NAFATE GOMEZ LETICIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02036 | NAFATE GUTIERREZ MARGARITA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02112 | NANDAYAPA GOMEZ ROSA ISELA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02047 | NARANJO HERNANDEZ MINERVA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M01006 | NAJERA HERNANDEZ SALUSTIO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02036 | NANGUELU JIMENEZ DORA PATRICIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02047 | NANGUELU JIMENEZ GLORIA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M01006 | NAVARRETE LARA MARIA EUGENIA | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M02036 | NAJERA LIEVANO HECTOR AZUNCION | CSSSA000651 | 600.00 | 31032016 | FASSA |
| CF41059 | NAVARRO LARA JESUS LEOPOLDO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02105 | NAFATE LOPEZ MARISOL | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02082 | NAJERA LIEVANO RAQUEL ARISTEO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | NAJERA LIEVANO JOSE UBALDO | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M03022 | NAJERA MONTOYA BALTAZAR LUIS | CSSSA005785 | 2725.00 | 31032016 | FASSA |
| M02036 | NAJERA MARROQUIN ELVIA | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M01010 | NARVAEZ MARTINEZ FIDEL | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01007 | NAZAR MORALES GLADIS | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02066 | NAJERA MONTOYA MARIA JACQUELINE | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M01006 | NAMPULA MAHEDA LETICIA | CSSSA001952 | 300.00 | 31032016 | FASSA |
| M03004 | NAJERA MONTOYA MARTINA ANA MARIA | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M03024 | NAJERA MONTOYA ROSENBER VITALICO | CSSSA005773 | 225.00 | 31032016 | FASSA |
| M03024 | NAJERA MONTOYA ROSENBER VITALICO | CSSSA005773 | 225.00 | 31032016 | FASSA |
| CF34245 | NAZAR MORALES ZEIN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | NATAREN OCAÑA ARISTEO | CSSSA001042 | 1650.00 | 31032016 | FASSA |
| M01006 | NATAREN OCAÑA ARISTEO | CSSSA001042 | 150.00 | 31032016 | FASSA |
| M03024 | NANDAYAPA OCHOA HECTOR | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| CF41014 | NAZAR POZO JESUS | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03021 | NARVAEZ PEREZ LEANDRO | CSSSA004600 | 600.00 | 31032016 | FASSA |
| M03023 | NANDAYAPA PEREZ MANUEL | CSSSA018875 | 300.00 | 31032016 | FASSA |
| CF41031 | NAJERA PINTO ROBERTO ANTONIO | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02105 | NAFATE RAMOS EULALIA | CSSSA006094 | 1725.00 | 31032016 | FASSA |

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Entidad Federativa: Chiapas
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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02004 | NATAREN RAMOS JOSE FRANCISCO | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02105 | NARVAEZ REYES FRANCISCO JAVIER | CSSSA008276 | 1800.00 | 31032016 | FASSA |
| M03023 | NAJERA ROMAN GUILLERMO OFELIO | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M02035 | NARVAEZ ROMAN MADAI | CSSSA005773 | 1950.00 | 31032016 | FASSA |
| M03004 | NATAREN RIZO ROSA MARIA | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M03020 | NATAREN SALAZAR ADALITH | CSSSA017213 | 1350.00 | 31032016 | FASSA |
| M03023 | NARVAEZ SANCHEZ HUMBERTO | CSSSA005341 | 1350.00 | 31032016 | FASSA |
| CF41062 | NAJERA SANTIAGO MARTIN DE JESUS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03011 | NANDAYAPA TRUJILLO CLAUDIA BEATRIZ | CSSSA001030 | 1300.00 | 31032016 | FASSA |
| M01006 | NATAREN TOLEDO FRANCISCO | CSSSA000576 | 1800.00 | 31032016 | FASSA |
| M01004 | NAJERA TRUJILLO JOSE LUIS | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02073 | NAFATE TOALA LUIS FERNANDO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02054 | NAVARRO TORRES ROBERTO JORGE | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02073 | NAVARRO TORRES SANDRA LUZ | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M01010 | NATAREN ZUÑIGA GILBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | NAJERA ZEPEDA VIDAURA | CSSSA004496 | 1875.00 | 31032016 | FASSA |
| M01006 | NERY GONZALEZ VICTOR MANUEL | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M01006 | NEPOMUCENO LOZANO ARTURO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03025 | NEVILLE SALAZAR GABRIELA ANDREA | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M03024 | NEVILLE SALAZAR IVONNE DE JESUS | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02006 | NIÑO DIAZ ALEJANDRO | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M02003 | NIÑO DIAZ CARLOS ALBERTO | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02003 | NIÑO DIAZ CLAUDIA | CSSSA018810 | 1800.00 | 31032016 | FASSA |
| M01004 | NICOLAS FU ADAN | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M01004 | NIETO GARCIA ENRIQUE FERNANDO | CSSSA006765 | 5107.80 | 31032016 | FASSA |
| CF41060 | NIETO GORDILLO NELLY | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02105 | NIEVES GARCIA MARIA DEL ROSARIO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02001 | NORIEGA DOMINGUEZ MARIA EUGENIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02073 | NORIEGA GOMEZ JOSE ANTONIO | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M01006 | NOLASCO GOMEZ CLAUDIA PATRICIA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03021 | NORIEGA NATAREN MARIA DE LOURDES | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02049 | NOPINIAMA RAMIREZ ESPERANZA DE JESUS | CSSSA001696 | 3851.52 | 31032016 | FASSA |
| M01006 | NOVILLO ROBLERO FREDI JACINTO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| CF41015 | NORICUMBO SAENZ ZAYRA ALEJANDRA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | NOLASCO VAZQUEZ JUAN | CSSSA006951 | 225.00 | 31032016 | FASSA |
| M01006 | NOLASCO VAZQUEZ JUAN | CSSSA006951 | 225.00 | 31032016 | FASSA |
| M02059 | NUÑEZ ALVAREZ MARCO ANTONIO | CSSSA017271 | 1612.50 | 31032016 | FASSA |
| M02059 | NUÑEZ ALVAREZ MARCO ANTONIO | CSSSA017271 | 262.50 | 31032016 | FASSA |
| M03019 | NURIULU BARRIENTOS ERIKA DEL ROCIO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02036 | NUCAMENDI COUTIÑO ANILAY | CSSSA001182 | 1650.00 | 31032016 | FASSA |
| M02112 | NUÑEZ CHAMBE MARIA ISABEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02006 | NUÑEZ CHAMBE RICARDO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | NUÑEZ CHAMBE MARIA DEL ROSARIO | CSSSA007634 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas

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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | NUÑEZ DIAZ ANDREA | CSSSA003130 | 450.00 | 31032016 | FASSA |
| M02036 | NUÑEZ DEARA TOMASA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02003 | NURICUMBO ESTEBAN ANTONIO FILEMON | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M03020 | NUÑEZ ESPINOSA MARIA DEL CARMEN | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M03020 | NUÑEZ ESPINOSA MARIA DEL CARMEN | CSSSA017213 | 1200.00 | 31032016 | FASSA |
| M02035 | NUCAMENDI GORDILLO EVELYN XOCHITL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03004 | NUÑEZ GALVEZ GISSELI DEL ROCIO | CSSSA000050 | 1350.00 | 31032016 | FASSA |
| M02045 | NUÑEZ GOMEZ MISAEL ANTONIO | CSSSA005785 | 1725.00 | 31032016 | FASSA |
| M02045 | NUÑEZ GOMEZ MISAEL ANTONIO | CSSSA005785 | 75.00 | 31032016 | FASSA |
| CF41075 | NUÑEZ GONZALEZ RENE | CSSSA000651 | 525.00 | 31032016 | FASSA |
| CF41062 | NURICUMBO GALLEGOS SILVIA GLORIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | NUÑEZ HERNANDEZ EMMA | CSSSA005510 | 1875.00 | 31032016 | FASSA |
| M02073 | NUÑEZ MARTINEZ CIELO AZUCENA | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M03020 | NUCAMENDI PEREYRA VIOLETA ASUNCION | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02031 | NUÑEZ ROMAN GUADALUPE | CSSSA007540 | 400.00 | 31032016 | FASSA |
| M02031 | NUÑEZ ROMAN GUADALUPE | CSSSA007540 | 200.00 | 31032016 | FASSA |
| M02110 | NURIULU RUMAYA JACQUELINE | CSSSA018414 | 450.00 | 31032016 | FASSA |
| M02035 | NUÑEZ SANCHEZ PETRONA | CSSSA018875 | 1650.00 | 31032016 | FASSA |
| M02035 | NUÑEZ SANCHEZ PETRONA | CSSSA018875 | 150.00 | 31032016 | FASSA |
| M03004 | NURICUMBO SANCHEZ RUBEN ALBERTO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01004 | NUÑEZ VALENCIA MARCOS | CSSSA018781 | 525.00 | 31032016 | FASSA |
| M03023 | NUCAMENDI VILLATORO SAIDA LENING | CSSSA018810 | 1800.00 | 31032016 | FASSA |
| M02058 | NUÑEZ VAZQUEZ TERESA DE JESUS | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02058 | NUÑEZ VAZQUEZ TERESA DE JESUS | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02036 | OLAN ANDRADEZ ASALIA | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M01004 | OVANDO AQUINO JAIME FERNANDO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03011 | OVANDO CADENA BLANCA CECILIA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02036 | OLAN CRUZ LUISA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02105 | O CAMPO DE LA CRUZ NEDI | CSSSA002816 | 1875.00 | 31032016 | FASSA |
| M03021 | O CAMPO CASAU XURIMAY | CSSSA004945 | 1725.00 | 31032016 | FASSA |
| M03021 | ORDAZ ESQUINCA SANDRA EDITH | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02035 | ORANTES FLORES PATRICIA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M03024 | OCAÑA FIGUEROA MARIA TRINIDAD | CSSSA017196 | 1450.00 | 31032016 | FASSA |
| M01011 | ORANTES GOMEZ ALFONSO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | OSNAYA GARCIA ALFREDO | CSSSA006403 | 175.00 | 31032016 | FASSA |
| M01004 | OSNAYA GARCIA ALFREDO | CSSSA006403 | 350.00 | 31032016 | FASSA |
| M01006 | O CAMPO GONZALEZ ANGEL GABRIEL | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02068 | ORANTES GOMEZ ELODIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01004 | OCAÑA GUZMAN FERNANDO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | ORANTES GARCIA JAVIER RAMON | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02035 | OVANDO GAMBOA NORMA PATRICIA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M01007 | ORANTES GONZALEZ MARIA OFELIA | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M03023 | OVANDO HERNANDEZ JORGE RUBISEL | CSSSA008264 | 375.00 | 31032016 | FASSA |

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GOBIERNO DEL
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | OVANDO LOPEZ AIDE | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02054 | OCAÑA LUGO CARMEN | CSSSA017271 | 1575.00 | 31032016 | FASSA |
| M02054 | OCAÑA LUGO CARMEN | CSSSA017271 | 225.00 | 31032016 | FASSA |
| M03021 | OVANDO LOPEZ JAIME | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02035 | OVANDO LOPEZ MARIA MABEL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | OCAÑA LOPEZ RUT | CSSSA005464 | 5450.00 | 31032016 | FASSA |
| M03012 | OCAÑA MARTINEZ BEATRIZ | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03012 | OCAÑA MARTINEZ BEATRIZ | CSSSA007540 | 150.00 | 31032016 | FASSA |
| M02110 | OVANDO MARTINEZ MARIA DEL CARMEN | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01006 | OCAMPO MUÑOA EDITH MARGARITA | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M01004 | ORANTES MANCILLA FABIOLA ENEIDA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| CF41056 | OVANDO MARTINEZ LUIS ALBERTO | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M02083 | OVALLE MINA MARICELA | CSSSA002203 | 600.00 | 31032016 | FASSA |
| M03011 | OVANDO MARTINEZ OSANA GUADALUPE | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M02036 | OVANDO OVANDO MARIA DE LOS ANGELES | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M02048 | OVANDO OVANDO MARLENE | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01006 | OCAMPO PASCACIO ELIZABETH DEL CARMEN | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02035 | OVANDO PEÑA GRACIELA | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M02073 | OCAÑA PALACIOS JUAN CARLOS | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M03005 | OVANDO DE PAZ LUZ DEL CARMEN | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02081 | OVALLES RODAS AMELITA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02006 | OVANDO DE LA ROSA FIDENCIO | CSSSA007086 | 600.00 | 31032016 | FASSA |
| CF41088 | OLARTE ROMERO SONIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03020 | OVANDO SARMIENTO MARIA DE LOS ANGELES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02003 | ORAMA SANCHEZ ELSA GUADALUPE | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02036 | OVANDO SARMIENTO MARIA DE LOURDES | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02001 | OVANDO SANTOS JOSE MARIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02107 | OVANDO SANTOS MARICELA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02112 | OVANDO SANTOS SILVIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02047 | OVALLE TRUJILLO MARIA CONCEPCION | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03022 | OCAÑA VAZQUEZ MAGALI | CSSSA017213 | 1700.00 | 31032016 | FASSA |
| M03022 | OCAÑA VAZQUEZ MAGALI | CSSSA017213 | 175.00 | 31032016 | FASSA |
| M02105 | OVANDO ZAVALA ALMA ROSA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01006 | OVANDO ZAVALA FRANCISCO RAMON | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M02110 | OLVERA ARCHILA ELIZABETH ARACELI | CSSSA018810 | 1800.00 | 31032016 | FASSA |
| M02083 | ORTEGA BARRERA MARIA EUGENIA | CSSSA001030 | 450.00 | 31032016 | FASSA |
| CF41001 | OJEDA CAÑAS NICANOR | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02105 | OCEGUERA DOMINGUEZ GUADALUPE | CSSSA000086 | 450.00 | 31032016 | FASSA |
| M02105 | ORTEGA FIGUEROA OCTAVI | CSSSA017283 | 600.00 | 31032016 | FASSA |
| CF41014 | ORELLA GALVEZ OSCAR ISMAEL | CSSSA002611 | 375.00 | 31032016 | FASSA |
| M02036 | OLMEDO GONZALEZ ROBERTO IVAN | CSSSA000745 | 1350.00 | 31032016 | FASSA |
| M02035 | ORTEGA HERNANDEZ CLAUDIA NOEMI | CSSSA006403 | 2459.94 | 31032016 | FASSA |
| M02036 | ORELLANA HERNANDEZ GUADALUPE DEL CARMEN | CSSSA001030 | 1350.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | ORTEGA HUDSON JOSE LUIS | CSSSA002203 | 600.00 | 31032016 | FASSA |
| M02036 | OLVERA LOPEZ GEORGINA | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M03023 | OJEDA MENDOZA CARINA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03023 | OJEDA MENDOZA CARINA | CSSSA004595 | 1002.00 | 31032016 | FASSA |
| M02059 | ORTEGA MOLINA RAUL ALBERTO | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02058 | ORNELAS PEREZ CONCEPCION | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02006 | ORNELAS PEREZ OSCAR | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03005 | ORTEGA PINEDA PATRICIA JUDITH | CSSSA007540 | 2800.00 | 31032016 | FASSA |
| CF41024 | ORNELAS RODRIGUEZ ANA MARIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02073 | ORTEGA ROMAN ALETHIA DANAE | CSSSA017242 | 1350.00 | 31032016 | FASSA |
| M02006 | OJEDA RAMOS FRANCISCO LUIS | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02073 | ORTEGA ROMAN GLADYS YESENIA | CSSSA002623 | 1650.00 | 31032016 | FASSA |
| M02035 | ORELLANA ROBLERO MAIRA YARI | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| CF41058 | OLEA ROBERTO MIGUEL ANGEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03025 | OJEDA SANTOS FELICITO | CSSSA004595 | 2118.16 | 31032016 | FASSA |
| M03006 | OJEDA SANCHO FRAY MARTIN | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03022 | ORTEGA SOLIS JUAN DE DIOS | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M02038 | ORTEGA SESMA JOEL ALEJANDRO | CSSSA008276 | 300.00 | 31032016 | FASSA |
| CF40004 | OJEDA SOTO RICARDO | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02036 | ORNELAS TOLEDO SOFIA | CSSSA000844 | 525.00 | 31032016 | FASSA |
| M02072 | ORTIZ AVENDAÑO ESTHER | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03004 | ORTIZ ABARCA JOSE LUIS | CSSSA006362 | 1650.00 | 31032016 | FASSA |
| CF41062 | OVILLA AGUILERA ROGELIO LUIS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03019 | ORTIZ ARANDA ROMULO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02105 | ORTIZ BARCENAS DULCE MARIA | CSSSA007086 | 2800.00 | 31032016 | FASSA |
| M02040 | OLIVARES BONIFAZ JUAN MANUEL | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02001 | ORTIZ CRUZ ALFREDO | CSSSA017196 | 525.00 | 31032016 | FASSA |
| M02036 | ORTIZ DE LA CRUZ MARIA DOLORES | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M03006 | ORTIZ CASTELLANOS FERNANDO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03019 | OLIVA CORZO PATRICIA DEL CARMEN | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02055 | ORTIZ COUTIÑO RAMON | CSSSA003726 | 300.00 | 31032016 | FASSA |
| M02055 | ORTIZ COUTIÑO RAMON | CSSSA003726 | 300.00 | 31032016 | FASSA |
| M02105 | ORTIZ ESCOBAR ADRIANA PATRICIA | CSSSA007820 | 450.00 | 31032016 | FASSA |
| M03011 | OLIVARES FLORES MIGUEL | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M03019 | ORTIZ GOMEZ MARIA DE LOS ANGELES | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01009 | OVILLA GOMEZ ALFREDO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | OLIVEROS GARCIA ALEJANDRA DEL RUBI | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M03022 | OVILLA HERNANDEZ BENJAMIN | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02030 | ORTIZ JUAREZ GABRIELA DEL CARMEN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03023 | OLIVERA JULIAN JAIME MIGUEL | CSSSA000086 | 1800.00 | 31032016 | FASSA |
| M02036 | ORTIZ JUAREZ MARIA TERESA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01007 | ORTIZ LOPEZ NICASIO | CSSSA007593 | 450.00 | 31032016 | FASSA |
| CF41056 | OLIVA MORALES ANA ISABEL | CSSSA017213 | 450.00 | 31032016 | FASSA |

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|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | OVILLA MARROQUIN CESAR ALEJANDRO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | OLIVERA MORALES CLARA OFELIA | CSSSA008276 | 1800.00 | 31032016 | FASSA |
| M03004 | OLIVA MORALES MARIA EDITH | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02105 | ORTIS MADRID EUSEBIA | CSSSA001474 | 1800.00 | 31032016 | FASSA |
| M03023 | OLIVA MARTINEZ IRMA | CSSSA006403 | 125.00 | 31032016 | FASSA |
| M03023 | OLIVA MARTINEZ IRMA | CSSSA006403 | 250.00 | 31032016 | FASSA |
| M01007 | ORTIZ MORALES JESUS | CSSSA006835 | 450.00 | 31032016 | FASSA |
| M02001 | ORTIZ MEZA JORGE ARMANDO | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02006 | ORTIZ MEZA RAFAEL | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02035 | ORTIZ NIETO CATALINA | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M03020 | ORTIZ DE LA ROSA ADALITH | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M01006 | ORTIZ RAMOS BERTHA | CSSSA004600 | 600.00 | 31032016 | FASSA |
| M02031 | ORTIZ ROBLERO IRMA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | OVILLA SARMIENTO ELISEO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01006 | ORTIZ SALAZAR FRANCISCO ABEL | CSSSA001696 | 450.00 | 31032016 | FASSA |
| M01006 | OSORIO AGUILAR ANTONIO | CSSSA008211 | 1875.00 | 31032016 | FASSA |
| M03020 | OCHOA ARELLANO ALEJANDRO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02068 | OROSCO ARGUETA ESTHER | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02083 | OCHOA ARELLANO MARIA GORETTY | CSSSA006444 | 200.00 | 31032016 | FASSA |
| M02083 | OCHOA ARELLANO MARIA GORETTY | CSSSA006444 | 400.00 | 31032016 | FASSA |
| M01004 | OCHOA ALFARO LISANDRO DE JESUS | CSSSA006770 | 1800.00 | 31032016 | FASSA |
| M03021 | OCHOA ALVARADO ROSARIO LUZ | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | OSORIO AGUILAR WALTER JAVIER | CSSSA004822 | 450.00 | 31032016 | FASSA |
| M03019 | OROZCO BARRIOS CAROLINA | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| CF41014 | OSORIO CRUZ GUMARO | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M02030 | ORDOÑEZ CHACON LETICIA ESTELA | CSSSA007540 | 1700.00 | 31032016 | FASSA |
| M02030 | ORDOÑEZ CHACON LETICIA ESTELA | CSSSA007540 | 175.00 | 31032016 | FASSA |
| M02031 | OCHOA CRUZ OLIVIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02107 | ORDOÑEZ CHACON RURANY | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41075 | OCHOA ESPINOSA BERENICE | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M02112 | OCHOA FIGUEROA MARIA ELVA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03004 | ORDOÑEZ GOMEZ ANTONIO | CSSSA001585 | 1800.00 | 31032016 | FASSA |
| M02036 | OSORIO GARCIA ELIZABETH | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03023 | OROZCO GALDAMEZ GUADALUPE | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02058 | OCHOA GONZALEZ GEORGINA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | ORDOÑEZ GERONIMO PEDRO | CSSSA007605 | 450.00 | 31032016 | FASSA |
| M02035 | OCHOA HERNANDEZ EDITH | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | OCHOA HERNANDEZ FELIPE ORLANDO | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02054 | ORDOÑEZ HERNANDEZ RODOLFO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M01004 | ORDOÑEZ JUAREZ MARCO ANTONIO | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M03005 | OSORIO MENDEZ CARLOS | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M03023 | OCHOA MONTERROSA JOSE FRANCISCO | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M01009 | OROZCO MARTINEZ MARGARITA CONCEPCION | CSSSA017283 | 600.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | OROZCO MARTINEZ PATRICIA | CSSSA005843 | 450.00 | 31032016 | FASSA |
| M01006 | OSORIO MARTINEZ PATRICIA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02105 | OCHOA NARVAEZ DELIA | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M03018 | OCHOA NUCAMENDI SANDRA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M03023 | OCHOA ORELLANA JOSE FEDERICO | CSSSA017283 | 175.00 | 31032016 | FASSA |
| M03023 | OCHOA ORELLANA JOSE FEDERICO | CSSSA017283 | 350.00 | 31032016 | FASSA |
| M01004 | ORDOÑEZ PEREZ FRANCISCO | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02068 | ONOFRE PEREYRA FULME | CSSSA008112 | 1875.00 | 31032016 | FASSA |
| CF41059 | ORDOÑEZ PEÑA VICTOR MANUEL | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M02083 | OCHOA RIVAS AURA | CSSSA002203 | 600.00 | 31032016 | FASSA |
| M02035 | ORDOÑEZ RUIZ MARIA GUADALUPE | CSSSA002203 | 300.00 | 31032016 | FASSA |
| M02035 | ORDOÑEZ RUIZ MARIA GUADALUPE | CSSSA002203 | 150.00 | 31032016 | FASSA |
| M03023 | OCHOA RODRIGUEZ GABRIELA | CSSSA007593 | 1650.00 | 31032016 | FASSA |
| M01004 | OCHOA RUIZ MANUEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01009 | OROZCO SANDOVAL FRANCISCO JAVIER | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41076 | OROZCO SERRANO ISABEL | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02015 | OROZCO SANTOS REYNA GABRIELA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01004 | OROZCO TORREZ ASUNCION | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | OROZCO TORRES MARICELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF21905 | OCHOA TAPIA ROSA DEL CARMEN | CSSSA017312 | 525.00 | 31032016 | FASSA |
| M02003 | OROZCO TORRES ROBERTO ARMANDO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03020 | OROZCO VAZQUEZ PIEDAD BEATRIZ | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M02068 | ORDOÑEZ VELAZQUEZ RODOLFO | CSSSA000791 | 1575.00 | 31032016 | FASSA |
| M02068 | ORDOÑEZ VELAZQUEZ RODOLFO | CSSSA000791 | 225.00 | 31032016 | FASSA |
| M01006 | OCHOA VARGAS VANIA | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M03019 | ORDOÑEZ ZENTELLA FABIOLA DEL ROCIO | CSSSA017213 | 1700.00 | 31032016 | FASSA |
| M03019 | ORDOÑEZ ZENTELLA FABIOLA DEL ROCIO | CSSSA017213 | 175.00 | 31032016 | FASSA |
| M02003 | OROZCO ZEBADUA GUADALUPE DE JESUS | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02036 | OCHOA ZAMBRANO MAGGLEDI MADEINE | CSSSA007931 | 525.00 | 31032016 | FASSA |
| M03021 | OZUNA GOMEZ FELIX JORGE | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M03023 | OZUNA HERNANDEZ ALFREDO EDMUNDO | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02057 | OZUNA MARTINEZ ENRIQUE HUMBERTO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03020 | OZUNA TELLO HERMINIO | CSSSA008276 | 1950.00 | 31032016 | FASSA |
| M03020 | OZUNA VAZQUEZ LEOVA | CSSSA017213 | 1600.00 | 31032016 | FASSA |
| M02031 | PANIAGUA ANZA CONCEPCION | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | PASQUETT ABADIA ESAU DELMAR | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M02040 | PANIAGUA ARDINEZ GUADALUPE DEL CARMEN | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02105 | PASCACIO AGUILAR LETICIA | CSSSA018781 | 525.00 | 31032016 | FASSA |
| M02073 | PALOMEQUE AGUILAR NICANOR | CSSSA017271 | 2040.48 | 31032016 | FASSA |
| M03021 | PADILLA AGUILAR ORALIA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | PASCACIO BALLINAS CIELO EDITH | CSSSA007576 | 450.00 | 31032016 | FASSA |
| M02031 | PASCACIO BAUTISTA DORA MARIA | CSSSA004595 | 1120.90 | 31032016 | FASSA |
| M03023 | PANIAGUA BERNAL FRANCISCO DAVID | CSSSA005785 | 1650.00 | 31032016 | FASSA |

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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | PASCACIO BAUTISTA MARIA GUADALUPE | CSSSA004595 | 1249.00 | 31032016 | FASSA |
| M02068 | PASCUAL BAUTISTA MARBELLA | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02035 | PALOMEQUE DE LA CRUZ ANDREA | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M03020 | PALOMEQUE DE LA CRUZ CANDIDA | CSSSA004595 | 1353.99 | 31032016 | FASSA |
| CF41057 | PALAFIX CARRILLO CARLOS ALBERTO | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02047 | PALOMEQUE DE LA CRUZ CATALINA | CSSSA004595 | 1252.50 | 31032016 | FASSA |
| M03020 | PASCACIO COUTIÑO FERNANDO | CSSSA007086 | 262.50 | 31032016 | FASSA |
| M03020 | PASCACIO COUTIÑO FERNANDO | CSSSA007086 | 1612.50 | 31032016 | FASSA |
| M02035 | PASTRANA CONSTANTINO MARIA GUADALUPE | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02001 | PALACIOS CONCILCO GABRIELA | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M03019 | PALOMEQUE DE LA CRUZ JULIA | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M03020 | PANIAGUA CORONEL JULIO CESAR | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M03019 | PALACIOS CORZO RAFAEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | PALACIOS CIGARROA ROSA KARINA | CSSSA006403 | 1650.00 | 31032016 | FASSA |
| M01006 | PACHECO DIAZ ENRIQUE | CSSSA004250 | 1800.00 | 31032016 | FASSA |
| M02068 | PRAVIA DOMINGUEZ RICARDO | CSSSA018501 | 1800.00 | 31032016 | FASSA |
| M01006 | PALACIOS DIAZ VICTOR MANUEL | CSSSA005003 | 1725.00 | 31032016 | FASSA |
| M03019 | PALACIOS ENRIQUEZ ALBERTO | CSSSA000465 | 1875.00 | 31032016 | FASSA |
| M01004 | PALMA ENCALADA WILBERTH JESUS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | PRATS GOMEZ JOSE ANGEL | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02035 | PATIÑO GARCIA BERENICE | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M01004 | PALOMINO GONZALEZ GUSTAVO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02105 | PAT GOMEZ PAULA ELENA | CSSSA017283 | 75.00 | 31032016 | FASSA |
| M02105 | PAT GOMEZ PAULA ELENA | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M02035 | PALOMEQUE GARCIA ROSITA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03004 | PABLO GONZALEZ RAUL | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02016 | PATIÑO GARCIA ZORAYDA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| CF41065 | PRATS HERRERA GUILLERMO | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M02054 | PALOMEQUE HIDALGO JUAN CARLOS | CSSSA002816 | 300.00 | 31032016 | FASSA |
| CF41058 | PALACIOS HERNANDEZ NEPTAR AMILTON | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02105 | PASCACIO HERNANDEZ MARIA VICTORIA | CSSSA001281 | 1350.00 | 31032016 | FASSA |
| M02035 | DE PAZ JIMENEZ BLANCA LIDIA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M01006 | PALACIOS JIMENEZ CARLOS LUIS | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| CF41013 | PALACIOS JIMENEZ JULIO EPIFANIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01009 | PANG LOPEZ PAUL | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02055 | PALOMEQUE LOPEZ SAUL | CSSSA017283 | 1950.00 | 31032016 | FASSA |
| M02038 | PATJANE LUCAS ZAIRA Yael | CSSSA005773 | 1350.00 | 31032016 | FASSA |
| M01006 | PASTRANA MORALES JOSE ANTONIO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| CF41015 | PADILLA MENDOZA AXDIR RODRIGO | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02068 | PALOMINO MORENO ARIOSTO | CSSSA000844 | 1800.00 | 31032016 | FASSA |
| M03021 | PAVIA MONTESINOS BLANCA ESTHELA | CSSSA017213 | 375.00 | 31032016 | FASSA |
| CF52254 | PANIAGUA MORGAN FRANCISCO JAVIER | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02035 | PALOMEQUE MONTES GUADALUPE | CSSSA006403 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | PALACIOS MIGUEL ALBERTO | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M01006 | PADILLA MUÑOZ ISABEL | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M03020 | PANIAGUA MORENO IRMA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01007 | PATIÑO MARTELL MARTHA ELENA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03004 | PANIAGUA MANDUJANO MARIA DE LA PAZ | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M01004 | PASCACIO MARTINEZ ZANDRA LUZ | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02036 | PASCUAL NARVAEZ DANIEL | CSSSA019645 | 1350.00 | 31032016 | FASSA |
| M02029 | PRADO ORDOÑEZ MAXIMO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03020 | PALOMEQUE OCHOA SONIA | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02112 | PRADO ORDOÑEZ XOCHIL EMMA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | PABLO PABLO JAVIER FRANCISCO | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M02068 | PANIAGUA PINEDA JAVIER DEL CARMEN | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02055 | PALOMEQUE PINEDA MARIO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02030 | PANIAGUA RUIZ MARIEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | PASTOR SANTIAGO JORGE ALBERTO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02006 | PALACIOS SOLIS JUAN CARLOS | CSSSA007540 | 3210.00 | 31032016 | FASSA |
| M01006 | PAREDES SOLIS JULIO | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02035 | PALACIOS SALGADO MERCEDES | CSSSA006403 | 350.00 | 31032016 | FASSA |
| M02035 | PALACIOS SALGADO MERCEDES | CSSSA006403 | 175.00 | 31032016 | FASSA |
| CF41001 | PALACIOS SURIANO REYNALDO | CSSSA005901 | 375.00 | 31032016 | FASSA |
| M03024 | PRADO SERRANO ROSA EMMA | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M03020 | DE PAZ TELLEZ DULCE MARIA | CSSSA007540 | 1725.00 | 31032016 | FASSA |
| M01006 | PASCACIO TRUJILLO ROGER ROLDAN | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M01006 | PARADA VAZQUEZ DAVID | CSSSA000453 | 1350.00 | 31032016 | FASSA |
| M02105 | PALACIOS VILLANUEVA MARIA DE JESUS | CSSSA007086 | 1950.00 | 31032016 | FASSA |
| M02001 | PARADA VAZQUEZ MAGDALENA DEL CARMEN | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02035 | DE PAZ VASQUEZ PRIMA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01004 | PAREDES ZENTENO MARIO CESAR | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03006 | PRADO ZUÑIGA NOE IGNACIO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | PEREZ ARGUELLO ANGEL DE JESUS | CSSSA006695 | 525.00 | 31032016 | FASSA |
| M03004 | PEREZ ARGUELLO ARMANDO | CSSSA004291 | 1800.00 | 31032016 | FASSA |
| M03022 | PEREZ ARRIAGA BLANCA IDALIA | CSSSA006403 | 2893.14 | 31032016 | FASSA |
| M02077 | PEREZ AQUINO FREDDY FABIAN | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| CF41001 | PEREZ AVILA GILBERTO GABRIEL | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02054 | PEREZ ARRAZATE GILBERTO MANUEL | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M02068 | PEREZ ALVAREZ HERMELINDA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M03020 | PEREZ AGUILAR JUANA CONCEPCION | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02055 | PEREZ AGUILAR JOSE MIGUEL | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02035 | PEREZ ALVARADO SANDRA DURLEY | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02083 | PEÑA AGUILAR VICENTA | CSSSA002203 | 600.00 | 31032016 | FASSA |
| M02098 | PEREZ BORRAS MARIO JOAQUIN | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M03023 | PEDRAZA BURGUETE OLIVIA ELIZABETH | CSSSA018875 | 1350.00 | 31032016 | FASSA |
| M01006 | PERALTA BALBOA RAMON SILVERIO | CSSSA000651 | 1875.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02081 | PEREZ CHANDOQUI AMELIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03023 | PEREZ CASTILLO ALONSO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M01006 | PEREZ CORNELIO CARLOS MARIO | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M01004 | PEREZ CASTAÑEDA EVELIO | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02036 | PEREZ CRUZ ELIZABETH | CSSSA007593 | 1800.00 | 31032016 | FASSA |
| M03022 | PEREZ CHAN FRANCISCO | CSSSA004595 | 525.00 | 31032016 | FASSA |
| CF41056 | PEREZ CABRERA FABIOLA ISABEL | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02083 | PEREZ CHANDOQUI JULIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | PEÑA CASTILLO LEONARDO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01006 | PEREZ CRUZ LIRBA | CSSSA007581 | 450.00 | 31032016 | FASSA |
| M02038 | PEREZ CONSTANTINO MIGUEL ANGEL | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02083 | PECHA DE LA CRUZ MARTHA | CSSSA002524 | 600.00 | 31032016 | FASSA |
| M02035 | PEREIRA CRUZ MARGARITA | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M03019 | PEREZ CRUZ OLGA LIDIA | CSSSA007622 | 1788.36 | 31032016 | FASSA |
| M03022 | PEREZ CRUZ VICTOR MANUEL | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02068 | PEREZ DIAZ BRASILIO | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M03018 | PEREZ DIAZ CARLOS ALBERTO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41064 | PEREZ DOMINGUEZ DELMAR GUSTAVO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02058 | PEREZ DIAZ IGNACIO ASUNCION | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M03024 | PEREZ DARDON JUANA LETICIA | CSSSA017312 | 1650.00 | 31032016 | FASSA |
| M03024 | PEREZ DARDON JUANA LETICIA | CSSSA017312 | 150.00 | 31032016 | FASSA |
| M02068 | PEREZ DIAZ MANUEL | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M01004 | PEREZ DIAZ RICARDO ROBERTO | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02005 | PEREZ ESPINOZA ERIC FAVIAN | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02055 | PEREZ ESCOBAR HOMERO | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M03021 | PENAGOS ESTRADA JORGE MATILDE | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02068 | PEREZ ESCANDON LETICIA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02068 | PEREZ ENCINO LUZ LUVIA | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02035 | PEREZ ESCANDON MARTIN | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M02068 | PEREZ ENTZIN ROMELIA | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M03019 | PEREZ FIGUEROA CARMEN | CSSSA007540 | 1600.00 | 31032016 | FASSA |
| M03023 | PEREZ FLORES LUIS ANTONIO | CSSSA007540 | 2350.00 | 31032016 | FASSA |
| M01004 | PEREZ FARRERA JOSE LUIS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41040 | PEREZ FUENTES LUZ DEL CARMEN | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M02045 | PEREZ FARRERA MOISES | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02054 | PEREZ FRANCO OSCAR CONRADO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02105 | PENAGOS FLORES PATRICIA DE LOS ANGELES | CSSSA017242 | 1950.00 | 31032016 | FASSA |
| M02036 | PEREZ FLORES TERESA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02035 | PEREZ GOMEZ ALICIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | PEREZ GARCIA AUSTREBERTO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | PEREZ GOMEZ JOSE ADRIAN | CSSSA019481 | 1800.00 | 31032016 | FASSA |
| M02068 | PEREZ GONZALEZ ABNER | CSSSA017295 | 1800.00 | 31032016 | FASSA |
| M01004 | PEREZ GOMEZ BRUNO EMILIO | CSSSA006765 | 450.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PEREZ GOMEZ BLANCA ESTELA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02110 | PEREZ GONZALEZ CLAUDIA MARITE | CSSSA007540 | 2875.00 | 31032016 | FASSA |
| M03021 | PEREZ GUILLEN CAROLINA ELIZABETH | CSSSA004291 | 1650.00 | 31032016 | FASSA |
| M02107 | PEREZ GARCIA EDELMIRA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02036 | PEREZ GUTIERREZ FABIANA | CSSSA006946 | 1875.00 | 31032016 | FASSA |
| M03020 | PEREZ GARCIA GUADALUPE | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02034 | PENAGOS GARCIA MARIA GUADALUPE | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M03025 | PEREZ GORDILLO JOSUE NEFTALI | CSSSA006876 | 1350.00 | 31032016 | FASSA |
| M02110 | PENAGOS GARCIA MANUEL DE JESUS | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| CF41038 | PEREZ GOMEZ MABEL | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02031 | PEREZ GONZALEZ NANCY ROSIBEL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02038 | PENAGOS GARCIA PIEDAD DE LOURDES | CSSSA001030 | 600.00 | 31032016 | FASSA |
| CF41003 | PEREZ GONZALEZ RODOLFO | CSSSA008276 | 525.00 | 31032016 | FASSA |
| M02036 | PEREZ GUTIERREZ RAQUEL | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02105 | PEREZ GRAJALES REYNA ISABEL | CSSSA008124 | 1800.00 | 31032016 | FASSA |
| M02036 | PEREZ GRAJALES SORAIDA | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M03004 | PEREZ GARCIA VICTOR | CSSSA007931 | 1800.00 | 31032016 | FASSA |
| M02035 | PENAGOS GUTIERREZ ZITLALLY ANANY | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03024 | PEREZ HERNANDEZ ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | PEREZ HERNANDEZ JOSE ANTONIO | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M01006 | PEREZ HERNANDEZ CARMEN | CSSSA004600 | 1800.00 | 31032016 | FASSA |
| M02036 | PEREZ HERNANDEZ ELIZABETH | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M02107 | PEREZ HERNANDEZ EVANGELINA | CSSSA002862 | 450.00 | 31032016 | FASSA |
| M01004 | PEÑA HERNANDEZ FRANCISCO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | PEREZ HERNANDEZ GLADIS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02035 | PEREZ HERNANDEZ SARAHÍ ERICELDA | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02105 | PEREZ HERNANDEZ VERONICA YASMIN | CSSSA001322 | 1350.00 | 31032016 | FASSA |
| M01010 | PEREZ JACOME ALFREDO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02068 | PEREZ JIMENEZ ARTEMIO | CSSSA018414 | 450.00 | 31032016 | FASSA |
| M02029 | PEREZ JUAREZ JORGE LUIS | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M03022 | PEREZ JUAREZ SANTIAGO DE JESUS | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | PECH LOPEZ ANTONIA | CSSSA005720 | 187.50 | 31032016 | FASSA |
| M02036 | PECH LOPEZ ANTONIA | CSSSA005720 | 187.50 | 31032016 | FASSA |
| M02107 | PEÑA LOPEZ ANABELL | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M02055 | PEÑA LOPEZ BENJAMIN JONATAN | CSSSA006765 | 600.00 | 31032016 | FASSA |
| M03020 | PEREZ LOPEZ CARLOS | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02036 | PEREZ LAZARO EROYDA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02031 | PEÑA LOPEZ GUADALUPE DEL CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03004 | PEREZ LOPEZ HONORIO | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02068 | PEÑATE LOPEZ ISABELA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| CF41056 | PEÑA LOPEZ JUAN JOSE | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M02073 | PEREZ LOPEZ JUAN CARLOS | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02035 | PEREZ LEON LUZ DE LOS ANGELES | CSSSA001030 | 1950.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas

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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PEREZ LARA JOSE LUIS | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02107 | PEREZ LOPEZ MARISELA | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02006 | PEDRERO LOPEZ OSCAR ANTONIO | CSSSA004595 | 2496.53 | 31032016 | FASSA |
| M02105 | PEREZ LOPEZ PATRICIA | CSSSA006420 | 450.00 | 31032016 | FASSA |
| M03004 | PEÑA LOPEZ VICTOR HUGO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02110 | PEREZ LARA YOLANDA | CSSSA018776 | 450.00 | 31032016 | FASSA |
| CF21135 | PENAGOS MARTINEZ ALFONSO | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | PEREZ MOLINA AMIR | CSSSA008631 | 600.00 | 31032016 | FASSA |
| M02036 | PEREZ MARTINEZ ALICIA | CSSSA005580 | 450.00 | 31032016 | FASSA |
| M01006 | PENAGOS MARTINEZ JOSE CRISTOBAL | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M03023 | PEREZ MAZA DANIEL | CSSSA005464 | 1350.00 | 31032016 | FASSA |
| M02046 | PEREZ MARTINEZ EVA JOSEFINA | CSSSA004595 | 1294.10 | 31032016 | FASSA |
| M03022 | PEREZ MENDEZ EDUARDO | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02068 | PEREZ MOSHAN EUSTOLIA | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M02036 | PEREZ MENDEZ EDITH | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02083 | PEREZ MORENO MARIA GUADALUPE | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02077 | PEREZ MOLINA GLADIZ DEL CARMEN | CSSSA002611 | 1950.00 | 31032016 | FASSA |
| M03005 | PENAGOS MARQUEZ GUADALUPE DEL CARMEN | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M03021 | PEREZ MORENO HERNAN ANTONIO | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02105 | PEREZ MAZA ILCIA | CSSSA005464 | 1800.00 | 31032016 | FASSA |
| M01006 | PEDRERO MARTINEZ DE ESCOBAR JORGE | CSSSA006695 | 1875.00 | 31032016 | FASSA |
| CF41060 | PEREZ MORALES JAIME | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M01007 | PEREZ MATUS LUIS JOSE | CSSSA019522 | 450.00 | 31032016 | FASSA |
| M02105 | PEREZ MORALES LUVIA | CSSSA004595 | 3132.69 | 31032016 | FASSA |
| M01011 | PEREYRA MARTINEZ MIGUEL ERNESTO | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02036 | PEREZ MOSHAN MANUEL LUCIO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02035 | PEREZ MACIAS NULEMMA | CSSSA006403 | 150.00 | 31032016 | FASSA |
| M02035 | PEREZ MACIAS NULEMMA | CSSSA006403 | 1650.00 | 31032016 | FASSA |
| M02081 | PEREZ MENDEZ MARIA DEL PILAR | CSSSA000745 | 1800.00 | 31032016 | FASSA |
| M01006 | PEREZ MENDEZ RAMON SANTIAGO | CSSSA002862 | 450.00 | 31032016 | FASSA |
| M01006 | PEREZ MORENO ROGELIO | CSSSA020106 | 375.00 | 31032016 | FASSA |
| M02073 | PEREZ MENDEZ VICTOR EDUARDO | CSSSA017312 | 5751.87 | 31032016 | FASSA |
| M02036 | PEREZ MENDEZ YARA | CSSSA005464 | 1800.00 | 31032016 | FASSA |
| M02036 | PEREZ NAFATE ANA PATRICIA | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02036 | PERALTA NIETO GRACIELA HORTENCIA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02105 | PEREYRA NUCAMENDI ROSA MARIBI | CSSSA017516 | 1800.00 | 31032016 | FASSA |
| M02036 | PEREZ ORTEGA ARMINDA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01006 | PEREZ OLAN CARLOS MARIO | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M01004 | PEREZ OLVERA FRANCISCO ARTURO | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M02083 | PEÑA OVANDO GUADALUPE | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03006 | PEÑA OVANDO MARCO ANTONIO | CSSSA007074 | 350.00 | 31032016 | FASSA |
| M03006 | PEÑA OVANDO MARCO ANTONIO | CSSSA007074 | 175.00 | 31032016 | FASSA |
| M03023 | PEREYRA PEREZ JOSE ERUVIEL | CSSSA008112 | 450.00 | 31032016 | FASSA |

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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| CF41014 | PEREZ PEREZ GUSTAVO ALBERTO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03022 | PEREYRA PEREZ GILBERTO | CSSSA001182 | 525.00 | 31032016 | FASSA |
| M03020 | PEREZ PORTILLO MARIA GUADALUPE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02068 | PEREZ PEREZ GUADALUPE CATALINA | CSSSA003941 | 450.00 | 31032016 | FASSA |
| M02048 | PEDROZA PEREZ GUADALUPE | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M03024 | PEREZ PANIAGUA HECTOR HUGO | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M02083 | PEREZ PEÑA JUANA | CSSSA001042 | 200.00 | 31032016 | FASSA |
| M02083 | PEREZ PEÑA JUANA | CSSSA001042 | 400.00 | 31032016 | FASSA |
| M02006 | PEREZ PANIAGUA JESUS MARCIAL | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M03020 | PEREZ PEREZ LUCIA GUADALUPE | CSSSA018810 | 525.00 | 31032016 | FASSA |
| M02054 | PERERA PALOMEQUE NICANOR | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02055 | PEREZ PEREZ NESTOR | CSSSA017312 | 1950.00 | 31032016 | FASSA |
| M01006 | PEREYRA PEREYRA OSCAR | CSSSA001182 | 3145.62 | 31032016 | FASSA |
| M02036 | PEREZ PEREZ OLGA LIDIA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03004 | PEREZ PALACIOS PATRICIA | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M02031 | PEREZ PALACIOS ROSIBEL | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01008 | PEREZ RUIZ ANA ISABEL | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M03019 | PEREZ REYES ALBERTO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02055 | PEREZ RAMIREZ AUSENCIO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02105 | PEREZ RUIZ ELIZABETH | CSSSA000465 | 600.00 | 31032016 | FASSA |
| CF41065 | PEREZ ROMAN EDGARDO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02112 | PEREZ RUIZ ELIZABETH | CSSSA007622 | 1800.00 | 31032016 | FASSA |
| M02036 | PEREZ ROBLERO GUADALUPE | CSSSA002203 | 1800.00 | 31032016 | FASSA |
| M03004 | PEREZ RAMIREZ JUAN CARLOS | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02061 | PEREZ REYES LUIS | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02083 | PEREZ RAMON MARTHA LUCRECIA | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M03020 | PEREZ DE LA ROSA MIRIAM | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M02105 | PEÑA RAMOS MARICELA | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M01004 | PERIANZA RUIZ ORLANDO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | PEREZ RODRIGUEZ OTILIA BEATRIZ | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02048 | PEREZ RUIZ ROSA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03020 | PEREZ RAMIREZ ROSELVA | CSSSA018781 | 600.00 | 31032016 | FASSA |
| M02030 | PEREZ RIOS ROSA EDITH | CSSSA000832 | 1950.00 | 31032016 | FASSA |
| CF34263 | PENAGOS RIOS SERGIO | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02073 | PEREZ RODRIGUEZ SERGIA MARBELLA | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M02056 | PEREYRA RUIZ VICTOR MANUEL | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02031 | PEREZ SANTIAGO ANA BERTHA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | PEREZ SANCHEZ CARLOS MANUEL | CSSSA005645 | 262.50 | 31032016 | FASSA |
| M01006 | PEREZ SANCHEZ CARLOS MANUEL | CSSSA005645 | 262.50 | 31032016 | FASSA |
| M02107 | PEREZ SANCHEZ CRUZ ELENE | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01004 | PERDOMO SUAREZ DIANA PLACER | CSSSA006934 | 375.00 | 31032016 | FASSA |
| M03020 | PEÑA SOLIS ISMAEL | CSSSA007086 | 225.00 | 31032016 | FASSA |
| M03020 | PEÑA SOLIS ISMAEL | CSSSA007086 | 225.00 | 31032016 | FASSA |

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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PEZZAT SAIDI JAIME SALVADOR JULIAN | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02036 | PEREZ SOLIS KARINA ALEJANDRA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02107 | PEREZ SILVA LINDA MARIVEL | CSSSA001030 | 2800.00 | 31032016 | FASSA |
| M02073 | PEREZ SANTIZ MANUEL | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M03005 | PEREZ SANTIAGO MANUEL ALBERTO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02036 | PEREZ SANCHEZ PRUDENCIA | CSSSA003130 | 1800.00 | 31032016 | FASSA |
| M02001 | PEREZ SANTIAGO RUBEN | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02107 | PEREZ TRINIDAD MARIA DOLORES | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02054 | PEREZ TREJO EDGAR PACIFICO | CSSSA007284 | 1650.00 | 31032016 | FASSA |
| M03019 | PEREZ TRUJILLO MARCO ANTONIO | CSSSA017213 | 2950.00 | 31032016 | FASSA |
| M03023 | PEREZ TRUJILLO JOSE MARCELINO | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02035 | PEREZ TRINIDAD ROSA MARIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01006 | PEREZ URBINA TERESITA ELIZABETH | CSSSA007284 | 1875.00 | 31032016 | FASSA |
| M01004 | PEREZ VARGAS ADRIAN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41060 | PEREZ VAZQUEZ JOSE ALFREDO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M03019 | PEREZ VELAZQUEZ AGRIPINO | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02105 | PEREZ VELAZQUEZ EVELIA MARTINA | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02056 | PEREZ VENTURA GABRIEL | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M02105 | PEREZ VELAZQUEZ GLORIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02105 | PEREZ VIDAL HUMBERTA DEL CARMEN | CSSSA017900 | 1725.00 | 31032016 | FASSA |
| M02036 | PEREZ VAZQUEZ LETICIA | CSSSA005645 | 2319.80 | 31032016 | FASSA |
| M03006 | PENAGOS VAZQUEZ RUBENYOY | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M02036 | PEREZ VAZQUEZ SANDRA JUDITH | CSSSA007610 | 1650.00 | 31032016 | FASSA |
| M03020 | PEREZ VELAZQUEZ TERESA CONCEPCION | CSSSA006362 | 1650.00 | 31032016 | FASSA |
| M02073 | PEREZ VELAZQUEZ WZZIAS NOEL | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| CF41061 | PEÑA YOMOGUITA MARIA DEL CARMEN | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01007 | PEÑA YOMOGUITA GABRIELA | CSSSA007576 | 1800.00 | 31032016 | FASSA |
| M01010 | PEÑA YOMOGUITA VERONICA CONCEPCION | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01006 | PEREZ ZAMORA DIEGO | CSSSA005341 | 525.00 | 31032016 | FASSA |
| M02003 | PINEDA ALCAZAR ANTONIO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01004 | PINTO ASTUDILLO JORGE ARTURO | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M03021 | PINEDA ALCAZAR VERONICA GUADALUPE | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03019 | PITALUA ALCANTARA ZOILA DEL CARMEN | CSSSA000832 | 375.00 | 31032016 | FASSA |
| M03022 | PINEDA CAMPOS CORINA | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02073 | PINTO CARRILLO DANIEL | CSSSA005645 | 1868.58 | 31032016 | FASSA |
| CF41058 | DEL PINO CHANG ENRIQUE | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02082 | PINTO COUTIÑO FULVIA GUADALUPE | CSSSA005785 | 450.00 | 31032016 | FASSA |
| M02068 | PINTO CARRILLO GERMAN | CSSSA017271 | 525.00 | 31032016 | FASSA |
| CF41057 | PINACHO COUTIÑO JORGE LUIS | CSSSA017213 | 350.00 | 31032016 | FASSA |
| CF41057 | PINACHO COUTIÑO JORGE LUIS | CSSSA017213 | 175.00 | 31032016 | FASSA |
| M02081 | PINEDA CABALLERO PATRICIA | CSSSA004291 | 600.00 | 31032016 | FASSA |
| M01006 | PINTO DIAZ ERIC DARIO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02031 | PINEDA ESPONDA MARIA DE LOS ANGELES | CSSSA007540 | 600.00 | 31032016 | FASSA |

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|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | PINACHO ESTRADA AURA LUCIA | CSSSA017516 | 1800.00 | 31032016 | FASSA |
| M01006 | PINEDA ESCOBAR ELADIO | CSSSA005020 | 525.00 | 31032016 | FASSA |
| M02035 | PINTO GAMBOA MARIA FRANCISCA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | PIEDRA GONZALEZ HUMBERTO | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M02049 | PINACHO GOMEZ HECTOR | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | PIÑA GORDILLO MOISES | CSSSA001042 | 1875.00 | 31032016 | FASSA |
| CF34263 | PINTO HERNANDEZ ANA LAURA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03013 | PIZANO HERNANDEZ MOISES | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01006 | PINEDA HERNANDEZ SOLEDAD | CSSSA007086 | 375.00 | 31032016 | FASSA |
| CF41024 | PRIEGO JIMENEZ GABRIELA | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02073 | PIÑEIRO LUGO ALMA DE JESUS | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M03019 | PINTO MENDEZ BLANCA ESTELA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02112 | PINEDA MAJATA ENEYDA | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02107 | PINTO MONTES DE OCA ESTHELA | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02036 | PINTO MARTINEZ FELIPE DE JESUS | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M03019 | PINTO MORISON GLADIS | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M01004 | PINEDA MOLINA JOSE LUIS | CSSSA000832 | 1875.00 | 31032016 | FASSA |
| M03005 | PINTO MARTINEZ MARIO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M02056 | PIMENTEL MEDINA REYNOL | CSSSA004291 | 1867.56 | 31032016 | FASSA |
| CF41001 | PINTO MAZA SANDRA | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02047 | PINEDA ORTIZ LILIA ASUNCION | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02073 | PINTO PINTO CARLOS AUGUSTO | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02068 | PINTO PINTO NERY | CSSSA018414 | 450.00 | 31032016 | FASSA |
| M02054 | PINTO RAMIREZ LUIS ADOLFO | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M01006 | PIMENTEL RODAS MARTHA REBECA | CSSSA003200 | 450.00 | 31032016 | FASSA |
| M03022 | PINEDA RIVERA SONIA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| CF41056 | PICO SALINAS ALBERTO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03020 | PINTO SANTIAGO FIDEL | CSSSA006934 | 450.00 | 31032016 | FASSA |
| M02036 | PRIETO SANDRIA MARIA DEL ROSARIO | CSSSA001322 | 375.00 | 31032016 | FASSA |
| M03004 | PIMENTEL SALAZAR TERESA DE JESUS | CSSSA001182 | 450.00 | 31032016 | FASSA |
| CF34263 | PIMENTEL SOLIS VERONICA GUADALUPE | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02047 | PIÑA VELAZQUEZ LUCIA | CSSSA006403 | 1700.00 | 31032016 | FASSA |
| M02047 | PIÑA VELAZQUEZ LUCIA | CSSSA006403 | 175.00 | 31032016 | FASSA |
| M02068 | PINEDA VELOZ MIGUEL ANGEL | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M01006 | PINEDA VELAZQUEZ OCTAVIO | CSSSA000465 | 1875.00 | 31032016 | FASSA |
| M01004 | PINEDA VITAL VICENTE BENJAMIN | CSSSA017213 | 600.00 | 31032016 | FASSA |
| CF41059 | PORRAS ALEGRIA ALEJANDRO ADOLFO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02038 | PORRAS AGUILAR JOSE ALEJANDRO | CSSSA006876 | 525.00 | 31032016 | FASSA |
| M02110 | PORRAS ALEGRIA ANTONIETA MIRIAM | CSSSA005464 | 1800.00 | 31032016 | FASSA |
| M03020 | DEL PORTE ARREOLA FLOR DE MARIA | CSSSA007634 | 375.00 | 31032016 | FASSA |
| M02074 | POZO AGUILAR JORGE OMAR | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02083 | POLA CRUZ HADA CONSUELO | CSSSA000050 | 600.00 | 31032016 | FASSA |
| M01004 | PONCE DE LEON CASTRO SALVADOR | CSSSA018764 | 450.00 | 31032016 | FASSA |

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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | PORRAS ESTRADA VITALIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02073 | PORTES FRANCISCO ANA KAREN | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02048 | POZO HERNANDEZ IRENE | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01009 | POLA JIMENEZ MARIA ADELA | CSSSA008124 | 600.00 | 31032016 | FASSA |
| M03006 | POPOMEYA JUAREZ MARIGUEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | POTENCIANO LIZCANO PEDRO | CSSSA000791 | 525.00 | 31032016 | FASSA |
| M01010 | POUMIAN MAZA ELIGIO ALONSO | CSSSA007593 | 600.00 | 31032016 | FASSA |
| M02036 | POLA MONTERO RIGOBERTO | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | POLA MONTERO ROSEL | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M02055 | POZOS NIEVES CARLOS ALBERTO | CSSSA006531 | 450.00 | 31032016 | FASSA |
| M03022 | POZOS NIEVES FRANCISCO JAVIER | CSSSA017283 | 1525.00 | 31032016 | FASSA |
| M03022 | POSADA OLVA EVANGELINA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41057 | PONCE ROJAS HEBERTO | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M02081 | PORRAS RUIZ REFUGIO DEL ROSARIO | CSSSA018764 | 600.00 | 31032016 | FASSA |
| CF41062 | POZOS SUAREZ JUAN | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M03020 | POZOS SUAREZ MARCO TULLIO | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M03020 | POZOS SUAREZ MARCO TULLIO | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M01006 | PORTILLO ZAVALA ASUNCION | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02073 | POOL ZUNIGA HUMBERTO AGUSTIN | CSSSA008112 | 2318.58 | 31032016 | FASSA |
| M02073 | POOL ZUNIGA HUMBERTO AGUSTIN | CSSSA008112 | 968.58 | 31032016 | FASSA |
| M02036 | PULIDO DIAZ HUMBERTO PATRICIO | CSSSA001112 | 1800.00 | 31032016 | FASSA |
| M02036 | PUCH DURAN SERGIO EMANUEL | CSSSA008264 | 375.00 | 31032016 | FASSA |
| M01004 | DEL PUERTO FLORES MARTHA ELENA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02038 | PUON FLORES MARIA ROSALBA | CSSSA005901 | 375.00 | 31032016 | FASSA |
| M02035 | PUON GUZMAN ADALY GUADALUPE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | QUEVEDO ANGEL NERI | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M03023 | QUEZADA BRAVO HUMBERTO | CSSSA006403 | 1350.00 | 31032016 | FASSA |
| M01006 | QUINTERO COCONE ERIC TADEO | CSSSA008264 | 375.00 | 31032016 | FASSA |
| M02105 | QUEVEDO COLON LAURA CLEMENTINA | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M02105 | QUIJANO ESCOBAR CLAUDIA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02035 | QUIROZ GARCIA MARIA DE LOURDES | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03004 | QUEZADA HILERIO HORTENCIA | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M02035 | QUINTANILLA HERNANDEZ RENATA KARINA | CSSSA005650 | 450.00 | 31032016 | FASSA |
| M01008 | QUEVEDO MARTINEZ ALFONSO DE JESUS | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02082 | QUINTERO MENDOZA TERESITA DE JESUS | CSSSA007610 | 1875.00 | 31032016 | FASSA |
| M01006 | QUECHOLAC ROSALES PEDRO CATARINO | CSSSA004600 | 450.00 | 31032016 | FASSA |
| M01004 | QUINTERO TAFOLLA ARTURO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02054 | RAMOS ARAUJO ALFONSO BISAEI | CSSSA017230 | 450.00 | 31032016 | FASSA |
| CF41014 | RAMIREZ ALVAREZ ALFONSO ALBERTO | CSSSA002611 | 300.00 | 31032016 | FASSA |
| M02054 | RAMOS AGUILAR ALBERTO ARTURO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02035 | RAMIREZ ALVAREZ ELIZABETH | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M02055 | RAMIREZ AREVALO FELIX BOANERGES | CSSSA017312 | 9479.43 | 31032016 | FASSA |
| M02107 | RAMIREZ ALEGRIA GAUDENCIA EVA | CSSSA017230 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02068 | RAMIREZ ANGEL GLORIBEL GREGORIA | CSSSA005901 | 1650.00 | 31032016 | FASSA |
| M02068 | RAMIREZ ANGEL GLORIBEL GREGORIA | CSSSA005901 | 150.00 | 31032016 | FASSA |
| M02112 | RAMIREZ AGUILAR ISABEL | CSSSA004291 | 450.00 | 31032016 | FASSA |
| M02005 | RAMIREZ AYALA ISAMAR | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02054 | RAMIREZ AGUILAR NESTOR | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02031 | RAMIREZ ARVIZU OSCAR | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02083 | RAMOS CASTELLANOS MARIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03019 | RAMOS CUETO JOSE DOMINGO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02110 | RAMOS CRUZ MARIA GUADALUPE | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02045 | RAMOS CLEMENTE IRMA | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03019 | RAMOS CARBONEY JUAN CARLOS | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02054 | RAMOS CUNDAPI JUAN CARLOS | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M03019 | RAMOS CABRERA LUZ DE MARIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02054 | RAMOS CORZO LETICIA | CSSSA017213 | 2800.00 | 31032016 | FASSA |
| M02068 | RABANALES CARRILLO MARCO ANTONIO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03020 | RAMOS CUETO OCTAVIO | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M01004 | RAMON CRUZ RIGOBERTO | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03025 | RAMIREZ CORTES SALUSTIO | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M02047 | RAMIREZ DIAZ GUILLERMINA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02073 | RAMIREZ ESTRADA CARLOS ROMAN | CSSSA008112 | 1350.00 | 31032016 | FASSA |
| M02054 | RAMIREZ ESTRADA DIDIER ALFREDO | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02031 | RAMIREZ ESCOBEDO JANNY DEL CARMEN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02014 | RAMOS ESPINOSA TERESA DE JESUS | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M03020 | RAMIREZ FERNANDEZ DULCE MARIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02068 | RAMOS FONSECA JOSE EDUARDO | CSSSA004846 | 1800.00 | 31032016 | FASSA |
| M02105 | RAMIREZ FERNANDEZ FLORENCIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02073 | RAMIREZ FLORES JORGE DAVID | CSSSA017271 | 1650.00 | 31032016 | FASSA |
| M02035 | RAMIREZ FLORES MARIA DEL ROSARIO | CSSSA001614 | 450.00 | 31032016 | FASSA |
| M02105 | RAMIREZ GARCIA CRUZ GABRIELA | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02073 | RAMIREZ GARCIA DANICELA | CSSSA002314 | 1650.00 | 31032016 | FASSA |
| M02036 | RAMIREZ GOMEZ ELENA | CSSSA005580 | 1800.00 | 31032016 | FASSA |
| M01007 | RAMOS GONZALEZ FLOR DE MARIA MARCOLINA | CSSSA007581 | 525.00 | 31032016 | FASSA |
| M02073 | RAMIREZ GOMEZ FELIX OLAF | CSSSA003726 | 2820.03 | 31032016 | FASSA |
| M02054 | RAMIREZ GOMEZ HABRAHAM | CSSSA006531 | 1650.00 | 31032016 | FASSA |
| M02105 | RAMIREZ GONZALEZ JOVITA MONICA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01004 | RAMOS GUTIERREZ MARTIN HUMBERTO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | RALDA GOMEZ VICTOR MARTIN | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02073 | RAMOS GONZALEZ VERONICA | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M03019 | RAMOS HUERTA JOSE ARMANDO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03018 | RABANALES HERNANDEZ ARTEMIO | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02036 | RAMIREZ HERNANDEZ BLANCA ESTHER | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02035 | RAMIREZ HERNANDEZ BLANCA LILIA | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02036 | RAMIREZ HERNANDEZ CLAUDIA PATRICIA | CSSSA007540 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02107 | RAMIREZ HERNANDEZ MARIA GABRIELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41038 | RAMIREZ HERNANDEZ ISMAEL | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02105 | RAVELES HERNANDEZ SANDRA LUZ | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02034 | RAMOS JIMENEZ ANGEL | CSSSA004595 | 2973.70 | 31032016 | FASSA |
| M02049 | RAMOS JUAREZ NANCY DEL CARMEN | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02049 | RAMOS LEON CANDIDO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | RAMIREZ LOPEZ CLAUDIA ROUSSELL | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02035 | RAMIREZ LIEVANO DEYANIRA ALEJANDRA | CSSSA006210 | 1800.00 | 31032016 | FASSA |
| M02054 | RAMIREZ LOPEZ MARTIN ANTONIO | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02031 | RAMIREZ LIEVANO NORMA DE LA CRUZ | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02056 | RAMOS LEPE RODRIGO SALVADOR | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03005 | RAMIREZ LOPEZ VICTOR HUGO | CSSSA002256 | 300.00 | 31032016 | FASSA |
| M02036 | RAMIREZ MARTINEZ ANABEL | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02035 | RAMOS MORALES GUADALUPE DEL CARMEN | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02006 | RAMIREZ MONTERO GABRIELA | CSSSA006770 | 450.00 | 31032016 | FASSA |
| M01004 | RAMIREZ MATUS JORGE ALBERTO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02035 | RABANALES MENDEZ MARIA KARINA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02054 | RAMOS MAZA LAURA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02006 | RAMOS MARTINEZ MARIO ALBERTO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02083 | RANGEL MARTINEZ SALUSTIA | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M03006 | RAMOS MENDEZ SERGIO ADRIAN | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M03020 | RAMIREZ MALDONADO VERONICA GUADALUPE | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| CF41056 | RAMIREZ NAVARRETE GENI | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02003 | RABIELLA ORTIZ ALEJANDRO FAUSTINO | CSSSA006403 | 400.00 | 31032016 | FASSA |
| M02003 | RABIELLA ORTIZ ALEJANDRO FAUSTINO | CSSSA006403 | 200.00 | 31032016 | FASSA |
| M02105 | RAMOS OCHOA MARIA ANEL | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M02035 | RAMOS OLAN BEATRIZ | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02098 | RAMOS OCHOA MARTHA DE JESUS | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M01006 | RAMOS PACHECO JORGE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03011 | RAYMUNDO PEREZ OFELIA | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M01006 | RAVELO PEREZ RUBEN | CSSSA005621 | 450.00 | 31032016 | FASSA |
| M01006 | RAMIREZ PINTO ROLANDO | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M03023 | RAMOS PEREYRA YRMA | CSSSA017213 | 2650.00 | 31032016 | FASSA |
| M01006 | RAMIREZ QUINTANA RUBEN GUSTAVO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M01004 | RAMIREZ REYES JOSE ANTONIO | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02036 | RAMIREZ ROBLERO AMERICA | CSSSA018781 | 1875.00 | 31032016 | FASSA |
| M02068 | RAMOS RAMOS DANIEL GREGORIO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02105 | RAMOS RAMOS EVODIO | CSSSA001614 | 1725.00 | 31032016 | FASSA |
| M03011 | RAMIREZ RUIZ FRANCISCO JAVIER | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M01004 | RAMOS ROJAS MARIA GUADALUPE | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02112 | RAMIREZ RUIZ LIDIA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02003 | RAMIREZ DE LA ROSA MARGARITA DE LA CRUZ | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M02031 | RAMOS SANTOS AURORA | CSSSA007540 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | RAMIREZ SANTOS BERSAIN | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02035 | RAMIREZ SANTIAGO ELIZABETH | CSSSA004793 | 1800.00 | 31032016 | FASSA |
| CF40004 | RAMIREZ SANCHEZ ELESBAN HIRAM | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | RAMOS SANCHEZ IRMA ROCIO | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02055 | RAMIREZ SIBAJA JULIO CESAR | CSSSA017225 | 2950.00 | 31032016 | FASSA |
| M02003 | RAMIREZ SALDAÑA MODESTA | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01006 | RAMOS SANCHEZ MATEO | CSSSA017266 | 1725.00 | 31032016 | FASSA |
| M03023 | RAMIREZ TAGUA JORGE | CSSSA006695 | 450.00 | 31032016 | FASSA |
| M01004 | RAMIREZ TRUJILLO JOSE LUIS | CSSSA018875 | 4024.50 | 31032016 | FASSA |
| M02105 | RAMOS TRUJILLO OLIVIA ESPERANZA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02031 | RAMOS TORRES ROMEO | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M01006 | RAMOS TRUJILLO SONIA BEATRIZ | CSSSA001532 | 525.00 | 31032016 | FASSA |
| M01006 | RAMIREZ TLAHUEL ANSELMO SALOMON | CSSSA004035 | 2317.63 | 31032016 | FASSA |
| M02035 | RAMOS URBINA REYNA NATIVIDAD | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02031 | RAMIREZ VELAZQUEZ MARIA ANA DE JESUS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | RAMIREZ VIVES FLOR HERMELINDA | CSSSA001725 | 525.00 | 31032016 | FASSA |
| M03005 | RAMIREZ VAZQUEZ JORGE ARMANDO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02036 | RAMIREZ VELAZQUEZ LUIS FERNANDO | CSSSA001626 | 1875.00 | 31032016 | FASSA |
| M03024 | RAMIREZ VELAZQUEZ MARCO ANTONIO | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M02049 | RAMIREZ WLESHOWER CESAR | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02105 | RAMOS ZAVALA ROSY ISELA | CSSSA005056 | 300.00 | 31032016 | FASSA |
| M01006 | REVELES ARTEAGA GUMARO | CSSSA019645 | 1800.00 | 31032016 | FASSA |
| M02036 | REYES ATAYDE OLGA MARITZA | CSSSA000086 | 1800.00 | 31032016 | FASSA |
| M02054 | REYES AGUILAR SERGIO | CSSSA002816 | 1950.00 | 31032016 | FASSA |
| M02006 | REYES BASTIANI FRANCISCO | CSSSA004595 | 2185.76 | 31032016 | FASSA |
| M02035 | REYES BULLOLI SANDRA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M03020 | REYES COSSIO FLOR DE MARIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02031 | REYES DIAZ RENE RAMON | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02107 | REYES ESCOBAR CARMELA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02055 | RESENDIZ FLORES DAMACIO | CSSSA007663 | 1950.00 | 31032016 | FASSA |
| M03020 | RESENDIZ FLORES ELIZABETH | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M01006 | REYES FLORES LETICIA | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M03021 | REYES GONZALEZ JAIME DE JESUS | CSSSA003726 | 300.00 | 31032016 | FASSA |
| M01006 | REYES GUMETA SAMUEL | CSSSA001824 | 450.00 | 31032016 | FASSA |
| M02054 | REYES JIMENEZ SARA GRISELDA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02068 | REYES LOPEZ JOSE | CSSSA000441 | 1800.00 | 31032016 | FASSA |
| M01004 | RENAUD LOPEZ MARCO ANTONIO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01006 | REYES LIEVANO RAMON GUADALUPE | CSSSA006876 | 525.00 | 31032016 | FASSA |
| M01007 | REYES LOPEZ RAFAEL | CSSSA007651 | 450.00 | 31032016 | FASSA |
| M02054 | REYES MENDEZ BLADIMIRO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M01006 | REFERIA MARQUEZ BENJAMIN | CSSSA007960 | 1800.00 | 31032016 | FASSA |
| M03005 | REYES MORENO DOLORES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03022 | REYES MUJICA MARIA DOLORES DEL CARMEN | CSSSA005773 | 225.00 | 31032016 | FASSA |

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GOBIERNO DEL
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|---------|--|----------------------------|------------------|---------------|-------|
| M03022 | REYES MUJICA MARIA DOLORES DEL CARMEN | CSSSA005773 | 225.00 | 31032016 | FASSA |
| M03022 | RECINOS MUÑOZ DARWIN | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03019 | REYES MENDOZA EDUARDO BERSAIN | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02105 | RECINOS MARTINEZ FULVIA | CSSSA007663 | 1800.00 | 31032016 | FASSA |
| CF41015 | REYES MARTINEZ GUILLERMO | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M01006 | REYES MARTINEZ JUAN MANUEL | CSSSA018810 | 525.00 | 31032016 | FASSA |
| M02082 | REYES MENDEZ MONICA | CSSSA002623 | 1650.00 | 31032016 | FASSA |
| M02035 | REYES MENDEZ PATRICIA YECENIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02035 | REYES MALDONADO MARIA DEL ROSARIO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02031 | REYES MARTINEZ ROSA ISELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | REGALADO OVANDO CESAR | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M02029 | REYES OVANDO RAFAEL | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M01008 | REYES PECHE CARLOTA PATRICIA | CSSSA007540 | 3603.60 | 31032016 | FASSA |
| M02036 | REYES PECHE MARIA EUGENIA | CSSSA006444 | 300.00 | 31032016 | FASSA |
| M02054 | REYES PEREZ FREDI | CSSSA000651 | 3396.36 | 31032016 | FASSA |
| M01005 | REYES PECHE OLGA ELIA | CSSSA006403 | 1341.50 | 31032016 | FASSA |
| M01005 | REYES PECHE OLGA ELIA | CSSSA006403 | 2683.00 | 31032016 | FASSA |
| M01006 | REYES PAULINO RICARDO | CSSSA001182 | 1875.00 | 31032016 | FASSA |
| CF41024 | REYES RAMIREZ FLOR DE MARIA | CSSSA001626 | 450.00 | 31032016 | FASSA |
| M03021 | REYES RECINOS HUGO ERMIN | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M03023 | REYES RANERO VICTOR MANUEL | CSSSA017266 | 450.00 | 31032016 | FASSA |
| CF41075 | REYES SOTO GLADY EUGENIA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03020 | REYES SALVATIERRA MARILU | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02105 | REYES TOLEDO MAURA IRENE | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | REYES TORRES VICTOR DE JESUS | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M02054 | RECINOS VAZQUEZ HECTOR ISRAEL | CSSSA017312 | 5911.87 | 31032016 | FASSA |
| M02068 | REYES VELASCO IGNACIO EDUARDO | CSSSA017242 | 1725.00 | 31032016 | FASSA |
| M02001 | RESENDEZ VELAZQUEZ LORENZO | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M02031 | REYES ZEPEDA CARLOS JOEL | CSSSA017242 | 150.00 | 31032016 | FASSA |
| M02031 | REYES ZEPEDA CARLOS JOEL | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02036 | RIVERA ARGUELLO MARIA GUADALUPE | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02035 | RIVERA ALBORES GABRIELA DE LOS ANGELES | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M02036 | RIVERA ALBORES YANETH ALEJANDRA | CSSSA003265 | 1725.00 | 31032016 | FASSA |
| M01006 | RIVERA COUTIÑO ANA ISABEL | CSSSA006345 | 1350.00 | 31032016 | FASSA |
| M01006 | RIVERA CAMPOS ESPERANZA | CSSSA007576 | 450.00 | 31032016 | FASSA |
| M02082 | RIVERA CABRERA MARIA EUGENIA | CSSSA004291 | 375.00 | 31032016 | FASSA |
| M03024 | RIVERA CAMAS HILDA INES | CSSSA005901 | 450.00 | 31032016 | FASSA |
| M01004 | RIOS CUPICH JESUS NORBERTO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02001 | RINCON CRUZ MANUEL DE JESUS | CSSSA006765 | 450.00 | 31032016 | FASSA |
| CF41054 | RIVERA CABRERA PATRICIA DEL CARMEN | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02016 | RILEY CORZO SONIA | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02110 | RIVERA FIGUEROA ROSA MARIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | RIVERA FIGUEROA SAUL | CSSSA017283 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
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|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RIVERA GONZALEZ ALBERTO OCTAVIO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M03011 | RIVERA GIL MARIA CIELO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02105 | RINCON GOMEZ GLORIA LETICIA | CSSSA018875 | 450.00 | 31032016 | FASSA |
| CF41015 | RIZO GOMEZ HERNA MARTHA | CSSSA018810 | 600.00 | 31032016 | FASSA |
| M03022 | RINCON GALVEZ JORGE | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02105 | RIOS HERNANDEZ MARIA CONCEPCION | CSSSA006765 | 450.00 | 31032016 | FASSA |
| M01006 | RIVERA IZQUIERDO RUBEN | CSSSA005580 | 3291.96 | 31032016 | FASSA |
| CF41015 | RIOS LOPEZ JUAN MANUEL | CSSSA017295 | 450.00 | 31032016 | FASSA |
| M03020 | RINCON MEDINA MARIA CONSUELO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M01006 | RIVERA MONTES FERNANDO | CSSSA003726 | 525.00 | 31032016 | FASSA |
| M02031 | RIOS MARTINEZ ISABEL | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M03020 | RIVERA MENDOZA MARLENE | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M01008 | RIVAS OCHOA MARIA EUGENIA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02105 | RIZO PEREZ ANA ISABEL | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03020 | RIVAS PIMIENTA MARIA GUADALUPE | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M01006 | RIOS PETO JORGE | CSSSA001532 | 1800.00 | 31032016 | FASSA |
| M02054 | RIVERA PEREZ JOSE LUIS | CSSSA004291 | 525.00 | 31032016 | FASSA |
| M02054 | RIVERA PEREZ MARIO | CSSSA017225 | 450.00 | 31032016 | FASSA |
| M02110 | RIOS REYES MARIA CONCEPCION | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02040 | RILEY ROBLES MA. ENA | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M02058 | DEL RIO ROJAS FILIBERTO HIPOLITO | CSSSA017213 | 400.00 | 31032016 | FASSA |
| M03020 | RIOS RODRIGUEZ GLADYS | CSSSA017213 | 1148.70 | 31032016 | FASSA |
| M03004 | RIOS RUIZ KARINA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| CF41052 | RIOS ROSALES MARICRUZ | CSSSA017312 | 375.00 | 31032016 | FASSA |
| M03004 | RIOS SANTOS ANA LUZ | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M02036 | RIOS SURIANO MARIA ANGELICA | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M03021 | RIOS SURIANO CARLOS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41014 | RIOS SALMERON ENRIQUE | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M03023 | RIOS SALINAS EDVIN | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03023 | RIOS SALINAS JOSE HERMILO | CSSSA000832 | 600.00 | 31032016 | FASSA |
| M03022 | RIVERA SANTOS KARLA GUADALUPE | CSSSA005464 | 1650.00 | 31032016 | FASSA |
| M03020 | RIVAS SANCHEZ SANDRA LUZ | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02036 | RIOS VELAZQUEZ ANDRES | CSSSA001252 | 1650.00 | 31032016 | FASSA |
| M02036 | RIOS VELAZQUEZ ANDRES | CSSSA001252 | 150.00 | 31032016 | FASSA |
| M03019 | RIZO VAZQUEZ JOSE EBER | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03020 | RIZO VAZQUEZ LUZ DEL CARMEN | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02105 | RIZO VAZQUEZ MARTHA ELENA | CSSSA007086 | 1950.00 | 31032016 | FASSA |
| M02038 | RIVAS YWASE VICENTE GUILLERMO | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M03020 | RIVERO ZAPATA TOMAS DEL JESUS | CSSSA004595 | 1016.49 | 31032016 | FASSA |
| M03020 | RIVERO ZAPATA TOMAS DEL JESUS | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M03024 | ROBLES AGUILAR ALBERTO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ ALANIZ ANA LAURA | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02031 | RODRIGUEZ ANDRADE BEATRIZ ASUCENA | CSSSA002611 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | ROBLERO ANGEL BELIA | CSSSA005901 | 1800.00 | 31032016 | FASSA |
| M02068 | ROBLERO ALBORES FANNY | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M01004 | ROMERO ANGELES JOSE DE JESUS | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ ALTUZAR MARIA DE LOURDES | CSSSA006934 | 525.00 | 31032016 | FASSA |
| M01006 | ROBLES AGUILAR NELSON GUADALUPE | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ ARIAS NOEMI | CSSSA002203 | 450.00 | 31032016 | FASSA |
| M03023 | ROMAN AGUILAR NINTZY | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M03021 | ROJAS ARROYO ROUXEL | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02098 | ROJAS ARROYO RUBEN | CSSSA008112 | 600.00 | 31032016 | FASSA |
| CF21905 | RODRIGUEZ ALVAREZ RITA | CSSSA017271 | 312.50 | 31032016 | FASSA |
| M02074 | ROJAS ALFONZO RICARDO FABIAN | CSSSA018875 | 1350.00 | 31032016 | FASSA |
| M02105 | ROMAN ARREDONDO VERONICA GUADALUPE | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02035 | ROBLEDO BARRIOS MARIA DE LOS ANGELES | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | RODRIGUEZ BAUTISTA ADELA | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02035 | RODRIGUEZ BECERRA MARIA AMANEL | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02068 | RODRIGUEZ BECERRA AMANDA | CSSSA007634 | 1650.00 | 31032016 | FASSA |
| M03023 | RODRIGUEZ BALLINAS JOSE DAMIAN | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02083 | RODAS BONIFAZ EUTIQUIO PEDRO | CSSSA001626 | 600.00 | 31032016 | FASSA |
| M02036 | RODRIGUEZ BELTRAN ELIZABETH | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M02055 | ROJAS BALCAZAR JUAN DAGOBERTO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02073 | ROJAS BONIFAZ JUAN OBED | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M02035 | RODAS BONIFAZ LETICIA DE MARIA | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M03020 | ROBLEDO BARRIOS MARIA MAGDALENA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02105 | ROJAS BELTRAN NANCY JULIANA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01006 | ROBLES CRUZ AMANDA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ CASTRO JOSE ALFREDO | CSSSA000774 | 525.00 | 31032016 | FASSA |
| M02036 | RODRIGUEZ CHANDOQUI CANDELARIA | CSSSA007622 | 1875.00 | 31032016 | FASSA |
| M02029 | ROVELO CILIAS GEORGINA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | ROJAS CANCINO ISIDRO | CSSSA005773 | 1950.00 | 31032016 | FASSA |
| M02054 | ROJAS CORONEL JUAN GABRIEL | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M03022 | ROJAS CANCINO LUCIO LIDIER | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M01009 | RODRIGUEZ CARRILLO MARTHA NOEMI | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02040 | ROJAS CANCINO MIREY GUADALUPE | CSSSA019481 | 450.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ CRUZ ROGELIO | CSSSA006934 | 450.00 | 31032016 | FASSA |
| M03020 | ROSALES CHANDOQUI MARIA DEL ROSARIO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ CAMACHO ROSA | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M02105 | ROBLERO CAMAS REYNA FLORICELDA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02083 | ROSALES DIAZ MARIA DEL CARMEN | CSSSA007931 | 600.00 | 31032016 | FASSA |
| M02001 | RODRIGUEZ DOMINGUEZ GABRIELA DEL CARMEN | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ DOMINGUEZ JUANA EUGENIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02056 | ROJAS DOMINGUEZ LUIS | CSSSA002314 | 600.00 | 31032016 | FASSA |
| M02056 | ROJAS DOMINGUEZ MARCO ANTONIO | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M01004 | ROJAS DOMINGUEZ NEPTALI | CSSSA002611 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | ROBLEDO DIAZ RAFAEL | CSSSA017266 | 600.00 | 31032016 | FASSA |
| M02048 | RODRIGUEZ ESPINOSA ADALENI | CSSSA001030 | 1650.00 | 31032016 | FASSA |
| M03021 | ROMERO ESCOBAR ERIC | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ EFREN | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M02068 | ROBLERO ESTRADA LANDY ARISBETH | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02035 | ROJAS ESCOBEDO YUBANI GUADALUPE | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02068 | RODRIGUEZ FOSTER DARVY | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| CF41015 | ROMANO FLORES GUSTAVO GERARDO | CSSSA017312 | 375.00 | 31032016 | FASSA |
| M02068 | RODRIGUEZ FOCIL ISRAEL | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ FRAGOSO MARCOS | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M03005 | RODRIGUEZ GONZALEZ ALMA ROSA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03022 | ROSALES GONZALEZ ARMANDO | CSSSA017213 | 1525.00 | 31032016 | FASSA |
| M02105 | ROSAS GONZALEZ JOSE ALBERTO | CSSSA001614 | 450.00 | 31032016 | FASSA |
| M02105 | ROBLES GARCIA BEATRIZ ASUNCION | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01004 | ROBLES GOMEZ CARLOS EDUARDO | CSSSA018962 | 375.00 | 31032016 | FASSA |
| M03020 | RODRIGUEZ GUILLEN CARALAMPIO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M03020 | RODRIGUEZ GARCIA FRANCISCO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| CF40004 | ROBLEDO GOMEZ GALO LUIS | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02036 | ROMERO GOMEZ HUMBERTO | CSSSA001030 | 300.00 | 31032016 | FASSA |
| M02006 | RODRIGUEZ GARCIA ISRAEL | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M02110 | ROQUE GALVEZ MARIA ISABEL | CSSSA018810 | 1875.00 | 31032016 | FASSA |
| M03025 | RODAS GALLEGOS JULIO CESAR | CSSSA008112 | 1650.00 | 31032016 | FASSA |
| M02068 | RODRIGUEZ GOMEZ JUAN CARALAMPIO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M03005 | ROLDAN GAMBOA LUIS EFREN | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ GALVEZ LIZARDI WINSTON | CSSSA007576 | 450.00 | 31032016 | FASSA |
| M01004 | ROBLERO GUZMAN LUZ MARIA CONCEPCION | CSSSA018776 | 600.00 | 31032016 | FASSA |
| M02036 | ROSALES GOMEZ LUVIA MARGARITA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ GOMEZ LEIDY MARIA | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ GALDAMEZ MARGARITA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ GOMEZ MARCO ANTONIO | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M03023 | ROSALES GALLARDO MARGARITA | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M01004 | ROMAY GARCIA RICARDO FERNANDO | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02057 | RODRIGUEZ GARCIA RAMON ENRIQUE | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ GOMEZ SUSANA DEL CARMEN | CSSSA001532 | 525.00 | 31032016 | FASSA |
| M01006 | ROSAS GARCIA VIOLETA | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M01009 | RODRIGUEZ HERRERA ANTONIO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| CF41075 | ROBLERO HERNANDEZ ANDRES RAFAEL | CSSSA017312 | 300.00 | 31032016 | FASSA |
| M03023 | ROBLERO HERNANDEZ FRANCISCO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03022 | RODRIGUEZ HERNANDEZ GUADALUPE MARTIN | CSSSA017230 | 375.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ HERNANDEZ HILDA ARACELI | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M02049 | ROMAN HERNANDEZ JOSEFA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M03019 | ROMERO HERNANDEZ KARINA | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01004 | RODRIGUEZ HERRERA JOSE LUIS | CSSSA008264 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ROMERO HERNANDEZ MAURILIO DE JESUS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M03023 | RODRIGUEZ JIMENEZ MARIA DEL CARMEN | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M02036 | ROSSETTE JIMENEZ JORGE ALBERTO | CSSSA005341 | 525.00 | 31032016 | FASSA |
| M02068 | RODRIGUEZ LOPEZ JOSE ANGEL | CSSSA008865 | 1800.00 | 31032016 | FASSA |
| M01006 | ROMERO LARA ENRIQUE | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M02068 | RODRIGUEZ LEON FRANCISCO JAVIER | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M01006 | ROBLERO LAO HUBER | CSSSA017300 | 375.00 | 31032016 | FASSA |
| M03005 | RODRIGUEZ LOPEZ IMELDA | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M02035 | RODRIGUEZ LOPEZ MARIA MAGDALENA | CSSSA007074 | 525.00 | 31032016 | FASSA |
| CF41060 | ROBLES LUVIANO URIAS ANIBAL | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02036 | ROBLERO LEEP ZULMA MAGALY | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41014 | RODRIGUEZ MARTO COLBERT | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | ROVELO MENDOZA CLAUDIA | CSSSA006444 | 1875.00 | 31032016 | FASSA |
| M02082 | ROQUE MAZARIEGOS DOLORES | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02055 | RODAS MAZARIEGOS ENRIQUE GUADALUPE | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M01005 | ROMERO MONTERO GABRIELA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ MEZA IRIS VERONICA | CSSSA002932 | 1800.00 | 31032016 | FASSA |
| M01004 | ROVELO MORALES JAVIER EDUARDO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF41004 | ROBLERO MEZA JOSUE MOISES | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M02105 | ROSAS MORALES MATILDE GABRIELA | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02055 | ROJAS MORALES ROGELIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| CF41075 | ROMAN MONTAÑO ROSARIO | CSSSA006403 | 375.00 | 31032016 | FASSA |
| M01006 | ROBLES MUÑOZ JOSE ROBERTO | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M02001 | ROBLES MAZARIEGOS ROBERTO | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ MORENO RAYMUNDO | CSSSA003661 | 525.00 | 31032016 | FASSA |
| M02105 | ROJAS MEDINILLA ROSARIO | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M01004 | RODRIGUEZ NAVARRO AGUSTIN MARCELINO | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02112 | RODRIGUEZ NANDAYAPA MARIA EUGENIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03021 | ROQUE NUÑEZ MARTIN ANTONIO | CSSSA018875 | 350.00 | 31032016 | FASSA |
| M03021 | ROQUE NUÑEZ MARTIN ANTONIO | CSSSA018875 | 175.00 | 31032016 | FASSA |
| M01004 | RODRIGUEZ NAÑEZ MARIA DEL PILAR | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02040 | RODRIGUEZ NORIEGA PATRICIA | CSSSA004595 | 2714.19 | 31032016 | FASSA |
| M03019 | RODRIGUEZ NUCAMENDI PABLO BENJAMIN | CSSSA009162 | 1350.00 | 31032016 | FASSA |
| M02031 | ROMERO OCHOA MARIA ISABEL | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01006 | ROBLES OCHOA JUANY ESTRELLA GUADALUPE | CSSSA003113 | 1725.00 | 31032016 | FASSA |
| CF41004 | ROMAN OZUNA ROBERTO DE JESUS | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ OCHOA VICENTE | CSSSA002932 | 525.00 | 31032016 | FASSA |
| M02054 | ROBLEDO PALACIOS CAROLINA DE JESUS | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02003 | RODRIGUEZ PEREZ ELVA | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M03022 | RODRIGUEZ PANIAGUA EDITH ENCARNACION | CSSSA007540 | 2428.50 | 31032016 | FASSA |
| M02036 | RODRIGUEZ PANIAGUA MARIA GABRIELA | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M02016 | ROMAN POE JORGE RAUL | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02031 | ROBLERO PACHECO NEOVITA | CSSSA002611 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



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|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ PALACIOS OFELIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | ROMERO PEREZ PATRICIA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M02054 | RODRIGUEZ PALACIOS RIGOBERTO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02105 | RODRIGUEZ PEREZ ROSALINA | CSSSA018764 | 1950.00 | 31032016 | FASSA |
| M03020 | ROMERO QUIROZ MAURILIO MIGUEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | ROJAS RUIZ MARIA ALEJANDRA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M02036 | ROBLERO RAMIREZ DILMA | CSSSA018781 | 525.00 | 31032016 | FASSA |
| M02110 | ROSALES RUIZ IBET MARGIT | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03024 | ROBLEDO ROSALES JANY | CSSSA005785 | 300.00 | 31032016 | FASSA |
| M02035 | ROBLES RUIZ KARINA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M01006 | RODRIGUEZ RAMIREZ LETICIA | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M02054 | RODRIGUEZ RAMIREZ LENIN | CSSSA006531 | 3183.48 | 31032016 | FASSA |
| M01007 | ROJAS ROMAN MARTA PATRICIA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02058 | ROBLES RUIZ MARCO ANTONIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03021 | RODRIGUEZ RAMOS MARIA DEL PILAR | CSSSA017295 | 375.00 | 31032016 | FASSA |
| M02047 | RODRIGUEZ RIOS ROSA MARIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF41057 | RODAS REYES RENE | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02055 | RODRIGUEZ REYNOSO JOSE RAMON | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M03020 | ROBLES RUIZ REBECA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | ROVELO ROBLEDO ROBERTO | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03023 | ROSAS RODAS ROSA EUSEBIA | CSSSA000651 | 2350.00 | 31032016 | FASSA |
| M03012 | ROMAN RAMOS SAIB OMAR | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M03018 | RODRIGUEZ RAMOS SALVADOR | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M02105 | ROBLERO SILVESTRE ADALINA | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M01006 | ROJAS SARMIENTO BENJAMIN ANTONIO | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M02036 | ROJAS SANCHEZ BULMARO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02082 | RODAS SANDOVAL ELISA | CSSSA006456 | 525.00 | 31032016 | FASSA |
| M02035 | RODAS SANDOVAL ERSILIA | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02049 | DE LA ROSA SUAREZ GUADALUPE | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02068 | ROMAN SOLORZANO JOSE JAVIER | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M03011 | RODRIGUEZ SELVAS ROBERTO | CSSSA007074 | 1800.00 | 31032016 | FASSA |
| M01006 | ROSALES SANCHEZ JOSE SILVIANO | CSSSA017230 | 3420.36 | 31032016 | FASSA |
| M02031 | RODRIGUEZ SELVAS VICTORIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02073 | RODAS SANCHEZ WALTER DANIEL | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02073 | ROSALES TRUJILLO TERESA DEL PILAR | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02036 | RODRIGUEZ VERA ADRIANA | CSSSA000050 | 1800.00 | 31032016 | FASSA |
| M02105 | ROSALES VILLEGAS BEATRIZ ELENA | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| CF41038 | RODRIGUEZ VICTORIA ELBA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02105 | RODAS VAZQUEZ ESPERANZA AIDE | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M02105 | ROSALES VILLEGAS FLOR DE MARIA | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M01011 | ROMERO VILLAGOMEZ HERENDIRA | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M03020 | ROQUE VILLATORO JUAN | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | ROMERO VERA JULIO ANTONIO | CSSSA003265 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02083 | RODAS VAZQUEZ NATIVIDAD | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02054 | RODRIGUEZ VELASCO RAFAEL | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02035 | RODAS VILLALOBOS AURA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02035 | ROQUE ZEPEDA EDITH | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M01004 | RODAS ZUÑIGA JAVIER ANTONIO | CSSSA018875 | 7481.04 | 31032016 | FASSA |
| M02073 | ROBLES ZUÑIGA MIGUEL ANGEL | CSSSA003726 | 3030.84 | 31032016 | FASSA |
| M03022 | RUIZ ALONZO AGUSTIN | CSSSA017213 | 1450.00 | 31032016 | FASSA |
| M01006 | RUIZ AGUILAR ALMA LILIA | CSSSA004496 | 1725.00 | 31032016 | FASSA |
| M01007 | RUIZ ARIZMENDI MARIA DE LOS ANGELES | CSSSA019481 | 450.00 | 31032016 | FASSA |
| M02083 | RUIZ ABADIA BLANCA ROSALINDA | CSSSA017295 | 1600.00 | 31032016 | FASSA |
| M01006 | RUIZ ALCAZAR FRANCISCO JESUS | CSSSA005510 | 1875.00 | 31032016 | FASSA |
| M03022 | RUIZ AGUILAR MARIA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03023 | RUIZ AGUILAR JULIO CESAR | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M01004 | RUEDA AGUILAR RAFAEL | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02083 | RUIZ AGUILAR MARIA DEL ROSARIO | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M03025 | RUIZ ARROYO SHEILA ANGELICA | CSSSA018875 | 1350.00 | 31032016 | FASSA |
| M01010 | RUIZ ALVARADO MARIA DEL TRANSITO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | RUIZ ALFARO WILLIAMS ROBERTO | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02005 | RUIZ BUSTAMANTE ALICIA | CSSSA017196 | 1800.00 | 31032016 | FASSA |
| M03022 | RUIZ BORRAZ AMILCAR DE JESUS | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01007 | RUIZ BERMUDEZ OSCAR FERNANDO DE JESUS | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02036 | RUIZ CRUZ ANTONIO DE JESUS | CSSSA007506 | 1800.00 | 31032016 | FASSA |
| M01006 | RUIZ CASTILLO JOSE HUGO | CSSSA000774 | 450.00 | 31032016 | FASSA |
| M01004 | RUIZ CARRILLO LUIS GERARDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02105 | RUIZ CIGARROA MARIELA | CSSSA000453 | 150.00 | 31032016 | FASSA |
| M02105 | RUIZ CIGARROA MARIELA | CSSSA000453 | 1650.00 | 31032016 | FASSA |
| M01006 | RUIZ CRUZ OCTAVIO EZEQUIEL | CSSSA000050 | 450.00 | 31032016 | FASSA |
| M03019 | RUIZ CHACON ROMAN | CSSSA007931 | 1875.00 | 31032016 | FASSA |
| M02035 | RUIZ ESPINOSA AURELIA | CSSSA005510 | 450.00 | 31032016 | FASSA |
| M02073 | RUIZ ESPINOZA FABIAN | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M03020 | RUIZ ESCOBAR HUMBERTO | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03020 | RUIZ ESTRADA MARIA VERONICA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02055 | RUIZ FIGUEROA AGUSTIN AARON | CSSSA002623 | 1950.00 | 31032016 | FASSA |
| M02054 | RUIZ FLORES ARTEMIO ITURVIDE | CSSSA017225 | 1650.00 | 31032016 | FASSA |
| M01006 | RUEDA FLORES CLAUDIA AIDA | CSSSA004665 | 1800.00 | 31032016 | FASSA |
| M02073 | RUIZ FLORES KAREN ANAHI | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M01006 | RUIZ GOMEZ ACEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02105 | RUIZ GAMBOA BLANCA LIDIA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M01007 | RUIZ GUILLLEN CARLOS | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M01006 | RUIZ GUILLLEN ELIAZAR MARTIN | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M03020 | RUIZ GOMEZ MA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02068 | RUIZ GOMEZ FILOMENO | CSSSA019645 | 1875.00 | 31032016 | FASSA |
| M02036 | RUIZ GORDILLO JUAN GABRIEL | CSSSA017702 | 1350.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | RUIZ GORDILLO LAURA ESPERANZA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02003 | RUIS GOMES JOSE LAZARO | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M02068 | RUIZ GOMEZ LUIS GERARDO | CSSSA018810 | 1650.00 | 31032016 | FASSA |
| M03024 | RUIZ GOMEZ MARIANA | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M03020 | RUIZ GOMEZ MIGUEL ANGEL | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02083 | RUIZ GOMEZ MARIA REYNALDA | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M01004 | RUIZ GUTIERREZ ROMEO | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03020 | RUIZ GOMEZ SARAI | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02068 | RUIZ GARCIA SALVADOR ALONSO | CSSSA017213 | 2122.68 | 31032016 | FASSA |
| M02105 | RUIZ HERNANDEZ AMADO DE JESUS | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02068 | RUBIO HERNANDEZ DAMARIS | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M01006 | RUIZ HERNANDEZ JAIME | CSSSA001182 | 1875.00 | 31032016 | FASSA |
| M02045 | RUIZ HERNANDEZ LAURA MARIEY | CSSSA005773 | 375.00 | 31032016 | FASSA |
| M02107 | RUIZ HERNANDEZ NORELI | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02081 | RUIZ LOPEZ BRENDA FRANCISCA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03019 | RUIZ LOPEZ DULCE MARIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02035 | RUIZ LOPEZ LOURDES | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02036 | RUIZ LOPEZ NORMA DEL CARMEN | CSSSA007593 | 1875.00 | 31032016 | FASSA |
| M01004 | RUIZ LOPEZ OSCAR JAVIER | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02003 | RUIZ LOPEZ PEDRO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| CF41040 | RUIZ LEON RENE JAIR | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M02073 | RUIZ LOPEZ RAFAEL | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M03021 | RUIZ LOPEZ TONI LEONIDES | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02036 | RUIZ LOPEZ TERESA DEL CARMEN | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| CF41062 | RUEDA LOPEZ TANIA LILY | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M03004 | RUIZ LOPEZ VICTOR MANUEL | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02077 | RUIZ MEJIA ALFREDO HECTOR | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02073 | RUIZ MARTINEZ ALFREDO ANDRES | CSSSA017213 | 3030.84 | 31032016 | FASSA |
| M02105 | RUIZ MARTINEZ DIEGO | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M02040 | RUBIO MORENO DORA LUZ | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03013 | RUEDA MEDINA ISIDRO | CSSSA006403 | 175.00 | 31032016 | FASSA |
| M03013 | RUEDA MEDINA ISIDRO | CSSSA006403 | 350.00 | 31032016 | FASSA |
| M01006 | RUIZ MONDRAGON JUAN JOSE | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M01006 | RUIZ MARTINEZ LIMBANO | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M03021 | RUIZ NAJERA JUAN FELIMON | CSSSA017230 | 375.00 | 31032016 | FASSA |
| M02068 | RUIZ PEREZ ADOLFO | CSSSA008841 | 525.00 | 31032016 | FASSA |
| M02049 | RUIZ PEREZ BLANCA MALLOLI | CSSSA007622 | 600.00 | 31032016 | FASSA |
| M02029 | RUIZ PADILLA BERTHA ISABEL | CSSSA007605 | 1800.00 | 31032016 | FASSA |
| M02003 | RUIZ PASCACIO MARIA DEL CARMEN | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M03020 | RUIZ PINEDA JUAN SIMON | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M03020 | RUIZ PEREZ MARTHA DE JESUS | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M02036 | RUIZ PEREZ MARIANO | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M01006 | RUIZ PEREZ MARCO ANTONIO | CSSSA017283 | 1875.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02015 | RUIZ PALACIOS RUBI | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02054 | RUIZ PADILLA RODOLFO | CSSSA000651 | 3183.42 | 31032016 | FASSA |
| M03020 | RUIZ PINEDA MARIA TERESA DE JESUS | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02082 | RUIZ RODRIGUEZ ANA GABRIELA | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M01006 | RUIZ RUIZ ARACELI GUADALUPE | CSSSA006876 | 300.00 | 31032016 | FASSA |
| CF41059 | RUIZ ROBLES GREGORIO | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M03023 | RUIZ RAMIREZ GLADIS YANETH | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02006 | RUIZ RUIZ JULIO CESAR | CSSSA001030 | 1950.00 | 31032016 | FASSA |
| M02003 | RUIZ ROSALES JOAQUIN ALEJANDRO | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M01007 | RUIZ RUIZ MARTHA IRMA | CSSSA007622 | 450.00 | 31032016 | FASSA |
| CF41057 | RUIZ RUIZ RAMON | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02105 | RUIZ RUIZ RULI | CSSSA000050 | 525.00 | 31032016 | FASSA |
| M02036 | RUIZ REYES ROSARIO | CSSSA001281 | 450.00 | 31032016 | FASSA |
| M02068 | RUIZ SAMAYOA ARNULFO DE JESUS | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02035 | RUIZ SANTIAGO AMPARO DEL CARMEN | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02014 | RUIZ SANTIAGO CLAUDIA PATRICIA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02105 | RUIZ SANCHEZ DALILA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02035 | RUIZ SALINAS MARISOL | CSSSA000832 | 1875.00 | 31032016 | FASSA |
| M01007 | RUIZ SAM RODOLFO | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02036 | RUIZ SOLIS RAFAEL ARMANDO | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02036 | RUIZ SANDOVAL SARA | CSSSA017213 | 1750.00 | 31032016 | FASSA |
| M02036 | RUIZ SANDOVAL SARA | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M03025 | RUIZ SIBAJA WENDY SHEILA | CSSSA018875 | 1350.00 | 31032016 | FASSA |
| M02035 | RUIZ URBINA BELLA FANNY | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02107 | RUIZ URBINA OLGA LILIA | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M03004 | RUIZ VILLAFUERTE JOSE AUSENCIO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02105 | RUIZ VELAZQUEZ BLANCA HAYDEE | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02082 | RUEDA VELAZQUEZ MARIA CLEMENCIA | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M03005 | RUIZ VELASCO DOLORES PATRICIA | CSSSA006345 | 1350.00 | 31032016 | FASSA |
| M02083 | RUIZ VELASCO ELSA | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M02107 | RUIZ VASQUEZ FAVIOLA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M03020 | RUIZ VELAZQUEZ LUIS FERNANDO | CSSSA018875 | 1650.00 | 31032016 | FASSA |
| M01010 | RUZ VILLAFUERTE JOSE MANUEL | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | RUIZ VELAZQUEZ MARTHA ALICIA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| M03023 | RUIZ VAZQUEZ OLIVIA MARISOL | CSSSA008264 | 300.00 | 31032016 | FASSA |
| M02031 | RUIZ VELAZQUEZ SONIA | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M01006 | RUIZ ZAMBRANO MARIA CANDELARIA | CSSSA007605 | 525.00 | 31032016 | FASSA |
| M02073 | RUIZ ZENTENO GERSON | CSSSA008112 | 300.00 | 31032016 | FASSA |
| M03022 | SANTIAGO AGUILAR AUDITA | CSSSA017196 | 1950.00 | 31032016 | FASSA |
| M03004 | SANCHEZ ALVARO ABELARDO | CSSSA008276 | 1800.00 | 31032016 | FASSA |
| M03019 | SALDAÑA ALBOREZ BULFRANA DE LOS ANGELES | CSSSA007605 | 525.00 | 31032016 | FASSA |
| M01006 | SALAZAR AGUILAR CESAR ROMEO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03020 | SANCHEZ AGUILAR CLARA LUZ | CSSSA017213 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ ALFARO ELSA | CSSSA018764 | 1800.00 | 31032016 | FASSA |
| M02036 | SALAZAR ARREOLA ISABEL | CSSSA007074 | 525.00 | 31032016 | FASSA |
| M01006 | SANCHEZ ALMEYDA JAIME FERNANDO | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M03022 | SANGEADO ALFARO JAVIER | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02082 | DE LOS SANTOS AGUILAR MARIA DE LA LUZ | CSSSA007593 | 525.00 | 31032016 | FASSA |
| M03005 | SANCHEZ AGUILAR LAURA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03019 | SAADE ALY MANUEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | SANCHEZ ANCHEITA MANUEL DE JESUS | CSSSA007581 | 1800.00 | 31032016 | FASSA |
| M02035 | SANTIZ ALVAREZ MICAELA | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02036 | SANARAO ARCOS MAGALY DEL ROSARIO | CSSSA004600 | 1875.00 | 31032016 | FASSA |
| M02035 | SANTIZ AGUILAR MANUEL | CSSSA001445 | 1800.00 | 31032016 | FASSA |
| M02081 | DE LOS SANTOS AQUINO SANDRA LUZ | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03005 | SANCHEZ ALVARADO SOCORRO | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M01004 | SANCHEZ ALBORES JOSE UBESFELIO | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02034 | SATURNO ARRIAGA YESENIA CONCEPCION | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02105 | SANCHEZ BALCAZAR CARMEN FELIPA | CSSSA007663 | 600.00 | 31032016 | FASSA |
| M02029 | SALDAÑA BALLINAS CRISTINA ALEJANDRA | CSSSA007634 | 2489.82 | 31032016 | FASSA |
| M02047 | SANTOS BELTRAN ESTHER | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M01004 | SANTOS BARBOSA JOSE LUIS | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01006 | SANDOVAL BOBADILLA MARIA MAGDALENA | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M03022 | SANCHEZ BELTRAN NOE VICTORICO | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02082 | SANCHEZ CORDERO MARIA AMALIA | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02048 | SANGUINO CARPINTEIRO ANA MARIA ISABEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | DE LOS SANTOS CASTILLEJOS BLANCA ESTELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | SARMIENTO COUTIÑO CARLOS ADOLFO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01004 | DE LOS SANTOS CRUZ CARLOS | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M02047 | SANGUINO CARPINTEYRO CECILIA | CSSSA007540 | 100.00 | 31032016 | FASSA |
| CF41015 | SANTIAGO CRUZ DAVID | CSSSA008112 | 375.00 | 31032016 | FASSA |
| M02105 | SANGUINO CARPINTEYRO ESTHER | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M03025 | SALOMON CULEBRO ELIZABETH | CSSSA017213 | 1350.00 | 31032016 | FASSA |
| M02105 | DE LOS SANTOS CASTELLANOS FIDALMA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | DE LOS SANTOS CRUZ MARIA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | SANTOS COUTIÑO MARIA GABRIELA | CSSSA017213 | 1600.00 | 31032016 | FASSA |
| M03004 | SANTOS COUTIÑO MARIA GABRIELA | CSSSA017213 | 125.00 | 31032016 | FASSA |
| M01004 | SALAZAR CANO HUMBERTO ANTONIO | CSSSA000832 | 450.00 | 31032016 | FASSA |
| M03023 | SARMIENTO CASTELLANOS HUGO ISMAEL | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M01006 | SARMIENTO CASTELLANOS JORGE ARTURO | CSSSA004566 | 3186.84 | 31032016 | FASSA |
| M02055 | SANCHEZ CRUZ JAVIER | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M01006 | SAADI CEBALLOS MARIA JACQUELINE | CSSSA017271 | 1725.00 | 31032016 | FASSA |
| M01006 | DE LOS SANTOS CRUZ JOSE LUIS | CSSSA006683 | 1787.50 | 31032016 | FASSA |
| M01006 | DE LOS SANTOS CRUZ JOSE LUIS | CSSSA006683 | 87.50 | 31032016 | FASSA |
| M02105 | SANCHEZ CANTORAL LAURA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02112 | SANCHEZ CULEBRO LETICIA CANDELARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
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Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SALGADO CORSANTES LUIS MANUEL | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03004 | SALAZAR CARRILLO LUCIA GUADALUPE | CSSSA007086 | 1800.00 | 31032016 | FASSA |
| M03022 | SANCHEZ CORZO MARCO ANTONIO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M03011 | SAAVEDRA CAMACHO MOISES RAMON | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | SANGUINO CARPINTEIRO OFELIA | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M01006 | SARMIENTO CRUZ RAFAEL | CSSSA000465 | 525.00 | 31032016 | FASSA |
| M02001 | SANTIAGO COELLO RODOLFO FRANCISCO | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02036 | SALINAS CRUZ REBECA MARBELLA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02031 | SANTOS CRUZ MARIA DEL SOCORRO | CSSSA000453 | 5525.00 | 31032016 | FASSA |
| CF40004 | SANCHEZ CABRERA SUSANA DEL ROSARIO | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02030 | DE LOS SANTOS CUETO TERESA DE JESUS | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | SANCHEZ CARRILLO MARIA TERESA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M03005 | DE LOS SANTOS CASTELLANOS VICTORIA | CSSSA005773 | 1725.00 | 31032016 | FASSA |
| M03022 | SANCHEZ CARLOS MELITON | CSSSA018776 | 1800.00 | 31032016 | FASSA |
| M01006 | SANTOS DIAZ MARIA ARACELI | CSSSA004496 | 525.00 | 31032016 | FASSA |
| M02105 | SANCHEZ DOMINGUEZ MARIA ELSA | CSSSA001725 | 1800.00 | 31032016 | FASSA |
| M02016 | SANCHEZ DOMINGUEZ JOSE JOEL | CSSSA017242 | 1442.70 | 31032016 | FASSA |
| M02035 | SANCHEZ DIAZ MARISOL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02003 | SANCHEZ DIAZ PEDRO | CSSSA004600 | 525.00 | 31032016 | FASSA |
| M02035 | SALAZAR DIAZ REYNA GUADALUPE | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02105 | SANCHEZ DOMINGUEZ MARIA DEL ROSARIO | CSSSA005720 | 450.00 | 31032016 | FASSA |
| M02105 | SALAZAR DIAZ YOLANDA DE JESUS | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M02110 | SARMIENTO ESQUINCA MARIA EUFEMIA | CSSSA004291 | 525.00 | 31032016 | FASSA |
| M02036 | SALAZAR ESPINOZA MARIA ELENA | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M03019 | SANCHEZ ESTRADA JUAN CARLOS | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02058 | SANCHEZ ESTRADA LANDY PATRICIA | CSSSA007622 | 1612.50 | 31032016 | FASSA |
| M02058 | SANCHEZ ESTRADA LANDY PATRICIA | CSSSA007622 | 262.50 | 31032016 | FASSA |
| M02036 | SANCHEZ ESTUDILLO MARIA OTILA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | SANTIAGO ESPINOSA QUIRINA | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M02031 | SARAOZ ELERIA MARIA DEL SOCORRO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02036 | SARMIENTO ESQUINCA MARIA DEL SOCORRO | CSSSA005843 | 525.00 | 31032016 | FASSA |
| M01007 | SANCHEZ FLORES ALDO FABIAN | CSSSA007960 | 450.00 | 31032016 | FASSA |
| M02083 | SANCHEZ FLORES EDITH | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02001 | SANCHEZ FLORES EDGAR AMETH | CSSSA004945 | 15290.30 | 31032016 | FASSA |
| CF41013 | SALDIVAR FARRERA HERIBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02107 | SALVA FUENTES LUCRECIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03019 | SANCHEZ FARRERA RAFAEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | SANCHEZ FERNANDEZ ROGER | CSSSA007634 | 300.00 | 31032016 | FASSA |
| M02107 | SANTIZ GOMEZ ANA LAURA | CSSSA005773 | 375.00 | 31032016 | FASSA |
| M02105 | SALGADO GONZALEZ ALICIA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02068 | SANCHEZ GONZALEZ BULMARO | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M01006 | SANCHEZ GUILLEN DAVID | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02035 | SALDAÑA GRAJALES DELFINA ISABEL | CSSSA018875 | 450.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | SANTIAGO GARCIA MARIA ESPERANZA | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02105 | SANCHEZ GONZALEZ MA.ELIZABETH | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M01004 | SANTIAGO GONZALEZ FELIPE DE JESUS | CSSSA004595 | 600.00 | 31032016 | FASSA |
| M01006 | SANTIAGO GOMEZ FRANCISCO HIPOLITO | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M01006 | DE LOS SANTOS GOMEZ GOLIS | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02035 | SANCHEZ GOMEZ GABRIEL | CSSSA004250 | 450.00 | 31032016 | FASSA |
| M02068 | SALAZAR GARCIA GUADALUPE | CSSSA018414 | 1875.00 | 31032016 | FASSA |
| M02068 | SANCHEZ GOMEZ GABRIEL | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M03019 | SANCHEZ GOMEZ ISRAEL | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02048 | SANCHEZ GONZALEZ IRLANDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | SANCHEZ GOMEZ JUAN | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M03020 | SANCHEZ GONZALEZ JUAN RAUL | CSSSA017242 | 1725.00 | 31032016 | FASSA |
| M02098 | SANCHEZ GUILLEN LEONARDO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M01004 | DE SANTIAGO GUERRERO MARCELA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02105 | SANCHEZ GOMEZ MARTHA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02105 | SALAZAR GARCIA MIRIAM | CSSSA003265 | 1875.00 | 31032016 | FASSA |
| M03004 | SANCHEZ GONZALEZ MONICA GABRIELA | CSSSA008124 | 1350.00 | 31032016 | FASSA |
| M02068 | SANTIZ GOMEZ ORALIA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M01004 | SANCHEZ GARCIA PROCOPIO | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M01004 | SANTIAGO GUICHARD RAUL | CSSSA004595 | 600.00 | 31032016 | FASSA |
| M01004 | SANTIZ GOMEZ ROBERTO | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01004 | SANCHEZ GUZMAN RAFAEL | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M01006 | SANTIAGO GONZALEZ ROBERTO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02068 | SANTIZ GOMEZ ROBERTO | CSSSA006946 | 450.00 | 31032016 | FASSA |
| M02105 | SALINAS GUEVARA SARA | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M02068 | SANCHEZ GOMEZ SAMUEL DE JESUS | CSSSA004846 | 1800.00 | 31032016 | FASSA |
| M02068 | SANTIZ GOMEZ SALVADOR | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02059 | SANCHEZ GONZALEZ SOFIA DEL CARMEN | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02068 | SANCHEZ GOMEZ SARA | CSSSA001626 | 450.00 | 31032016 | FASSA |
| M03020 | SANCHEZ GONZALEZ VICTOR HUGO | CSSSA018875 | 1950.00 | 31032016 | FASSA |
| M02068 | SANTIZ GOMEZ VICTOR | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02068 | SANCHEZ HERNANDEZ ELITA | CSSSA005901 | 2399.88 | 31032016 | FASSA |
| M03019 | SAYEG HUERTA MARIA GUADALUPE DE LA LUZ | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02056 | SANCHEZ HERNANDEZ GUADALUPE | CSSSA017225 | 1600.00 | 31032016 | FASSA |
| M03021 | SANTANA HERNANDEZ JOSUE LEYVER | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M01006 | SALAZAR HERNANDEZ MARIA DE LOURDES | CSSSA002524 | 600.00 | 31032016 | FASSA |
| M02112 | SARAOZ HERNANDEZ MARIA MIGUELITA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02036 | SARAUZ HERNANDEZ MARLENE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02030 | SANCHEZ HERNANDEZ MARTHA | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| M03024 | SANTANA HERNANDEZ TERESA NURIA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M03024 | DE LOS SANTOS JUAREZ JOSEFA MIREYA | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M03023 | SANCHEZ JIMENEZ JUAN CARLOS | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M03023 | SANCHEZ JIMENEZ LUIS | CSSSA017271 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | SANCHEZ JUAREZ JOSE LUIS | CSSSA008264 | 1725.00 | 31032016 | FASSA |
| M01004 | SANCHEZ JIMENEZ ROMEO ILDEFONSO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01006 | SANCHEZ LOZANO JOSE ANTONIO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | SANTOS LOPEZ BEATRIZ MARGARITA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | SANTELIZ LOPEZ MARIA DEL CARMEN | CSSSA005901 | 1800.00 | 31032016 | FASSA |
| M02105 | SANTOS LOPEZ CONCEPCION | CSSSA002932 | 1800.00 | 31032016 | FASSA |
| M01006 | SANCHEZ LOPEZ EDUARDO | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M02035 | SAQUIN LOPEZ EYRA LUCRECIA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02047 | SANABRIA DE LEON MARIA ISABEL | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03023 | SANCHEZ LANDERO JOSE | CSSSA004600 | 525.00 | 31032016 | FASSA |
| CF41075 | SANCHEZ LOPEZ MIGUEL ANGEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02035 | SANCHEZ LASARO MAYRA | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02068 | SANTIZ LOPEZ MARIANO | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M03019 | SALGADO LOPEZ NOEMI | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01011 | SANCHEZ LOPEZ JOSE RUBEN ARTURO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03020 | SANTIAGO LIEVANO REFUGIO JAVIER | CSSSA005773 | 525.00 | 31032016 | FASSA |
| CF41015 | SANTIAGO LASTRA SONIA VICTORIA | CSSSA017230 | 450.00 | 31032016 | FASSA |
| CF41038 | SALINAS LOPEZ SANDRA | CSSSA017312 | 375.00 | 31032016 | FASSA |
| M03004 | SANCHEZ LOPEZ SANDRA | CSSSA002816 | 1650.00 | 31032016 | FASSA |
| M02105 | SATURNO LOPEZ YAZMIN | CSSSA007086 | 1800.00 | 31032016 | FASSA |
| M02031 | SANABRIA DE LEON ZOOBEIDA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03020 | SALGADO MERIDA ANA UBALDINA | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M01006 | SANTOS MARTINEZ ASUNCION GONZALO | CSSSA00651 | 450.00 | 31032016 | FASSA |
| M02068 | SANCHEZ MARTINEZ JOSE ANTONIO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M01006 | SANCHEZ MIRANDA CARLOS | CSSSA001824 | 1725.00 | 31032016 | FASSA |
| M02105 | SANCHEZ MARTINEZ MARIA CONSEPCION | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M02003 | SANCHEZ MEDINA JOSE DIMAS | CSSSA001626 | 375.00 | 31032016 | FASSA |
| M02031 | SALAS MANCILLA MARIA ELVIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02081 | SANDOVAL MORALES EDITH | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03019 | SALVATIERRA MENDOZA EDUARDO | CSSSA017266 | 1950.00 | 31032016 | FASSA |
| M03019 | SANTIAGO MORALES ELENA TRINIDAD | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02054 | SANCHEZ MAZARIEGOS EMERITO GUADALUPE | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02074 | SALAS MAZA FLORA | CSSSA007634 | 525.00 | 31032016 | FASSA |
| CF41001 | SANTELIZ MONTERO HUGO ROBERTO | CSSSA006770 | 300.00 | 31032016 | FASSA |
| M03023 | SANCHEZ MORALES JORGE | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02001 | SANCHEZ MOLINA JULIO CESAR | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M02003 | SANCHEZ MOLINA JORGE | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M02038 | SALVATIERRA MENDOZA LETICIA | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02107 | SALVADOR MARTINEZ LUCIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02073 | SANCHEZ MOLINA LORAYNE | CSSSA00651 | 300.00 | 31032016 | FASSA |
| M02036 | SANTOS MENDOZA MINERVA | CSSSA006345 | 450.00 | 31032016 | FASSA |
| M03006 | SANCHEZ MARTINEZ MIGUEL ANGEL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02110 | SANTELIZ MONTERROZA MIRNA | CSSSA002611 | 175.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Periodo: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | SANTELIZ MONTERROZA MIRNA | CSSSA002611 | 350.00 | 31032016 | FASSA |
| CF41057 | SALAZAR MARTINEZ NELSON | CSSSA017295 | 600.00 | 31032016 | FASSA |
| CF21905 | SARMIENTO MACIAS OSCAR EDGARDO | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M03021 | SANTELIZ MONTERROSA OSMAN | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02036 | SANTIZ MENDEZ PAULINA | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M03012 | SALOMON MARTINEZ RICARDO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01004 | SANCHEZ MORENO RODULFO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | SANCHEZ MORALES ROGELIO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M03022 | SANCHEZ MONTERO SILVIA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03020 | SALAS MARTINEZ SALACIEL | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01004 | SANDOVAL MANCIO TOMAS CESAREO | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M01006 | SANCHEZ MARCO VICTOR MANUEL | CSSSA000465 | 600.00 | 31032016 | FASSA |
| M02068 | SANCHEZ NAÑEZ SILVIA | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M03020 | SANTIAGO NUÑEZ MARIA SILVIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03020 | SANTOS OVANDO AMADA | CSSSA008112 | 525.00 | 31032016 | FASSA |
| CF41015 | SANCHEZ OROPEZA CARLOS GERARDO | CSSSA006362 | 300.00 | 31032016 | FASSA |
| CF41024 | SARIÑANA ORTIZ MARIA DOLORES | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M02047 | SANTIAGO OCHOA EGLANTINA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02036 | SANTIZO OVILLA IMMER | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | SANCHEZ OVILLA IRMA | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02082 | SANCHEZ ORDOÑEZ JUAN MARTIN | CSSSA006543 | 1650.00 | 31032016 | FASSA |
| M02082 | SANCHEZ ORDOÑEZ JUAN MARTIN | CSSSA006543 | 150.00 | 31032016 | FASSA |
| M03004 | SANTIZO OSORIO LUIS ENRIQUE | CSSSA000581 | 300.00 | 31032016 | FASSA |
| M02105 | SANCHEZ OVILLA MARNELLY | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02107 | SALINAS ORANTES MARTINA | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02036 | SANTIZO OVILLA ROSELINA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01004 | SARMIENTO POUMIAN ARACELI | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | SANCHEZ PEREZ AIDA ISABEL | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03004 | SANCHEZ PEREZ ALICIA | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M03020 | SANCHEZ PANIAGUA BERTHA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | SANCHEZ PUAYPER FERNANDO | CSSSA017213 | 1350.00 | 31032016 | FASSA |
| M01006 | SANCHEZ PENAGOS GABRIELA JACQUELINE | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M03020 | SALA PIZA ISA | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M03004 | SANCHEZ PARRA JOAQUINA CELIA | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02105 | SANCHEZ PEREZ JOSEFA | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02073 | SANCHEZ PEREZ JENNY | CSSSA017266 | 1617.66 | 31032016 | FASSA |
| M02110 | SALAZAR PINEDA MARIA DE LOURDES | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M02049 | SANCHEZ PANIAGUA MIGUEL ANGEL | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M03012 | SANCHEZ PANIAGUA MARCO ANTONIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | SARMIENTO PEREZ MARCO ANTONIO | CSSSA006140 | 1800.00 | 31032016 | FASSA |
| M01004 | SANCHEZ PEREZ NORMA ESTHER | CSSSA017213 | 312.50 | 31032016 | FASSA |
| M03022 | SALDAÑA PEREZ NELLY EDITH | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02107 | SANCHEZ PEREZ NOEMI | CSSSA004945 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | SALDAÑA PEREZ OMAR | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03023 | DE LOS SANTOS PEÑA ROMEO | CSSSA007605 | 1350.00 | 31032016 | FASSA |
| M01004 | SANCHEZ PARRA TIRSO RAUL | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M02068 | SANTIS PEREZ YECENIA ALEJANDRA | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M02068 | SANTIS PEREZ YECENIA ALEJANDRA | CSSSA017242 | 150.00 | 31032016 | FASSA |
| M02035 | SANCHEZ RUIZ MARIA ANTONIA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M01006 | SANCHEZ REBOLLO ABEL BALTAZAR | CSSSA005645 | 1875.00 | 31032016 | FASSA |
| M01010 | SALAZAR RODRIGUEZ ALBERTO MANUEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02003 | SANCHEZ RUIZ ADIEL OBED | CSSSA005341 | 1650.00 | 31032016 | FASSA |
| M01004 | SANDOVAL RAMIREZ ERNESTO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02048 | SANDOVAL RUIZ MARIA EUGENIA | CSSSA018875 | 175.00 | 31032016 | FASSA |
| M02048 | SANDOVAL RUIZ MARIA EUGENIA | CSSSA018875 | 350.00 | 31032016 | FASSA |
| M01004 | SANTOS RABASA ISMAEL | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02105 | DE LOS SANTOS RINCON ILIANA | CSSSA000453 | 1650.00 | 31032016 | FASSA |
| M01004 | SALAZAR REYES JOVITO VIVALDO | CSSSA006403 | 3666.78 | 31032016 | FASSA |
| M02031 | SAN JUAN REYES MARIA DE LOURDES | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03012 | SANCHEZ RUDAMAS MANUEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | SANCHEZ RODRIGUEZ MARTHA | CSSSA004291 | 525.00 | 31032016 | FASSA |
| M02035 | SALAZAR RIVERA MARIBEL | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02036 | SANTOS RUIZ MARISOL DEL CARMEN | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M02036 | SANCHEZ RUIZ PATRICIA DEL ROSARIO | CSSSA001532 | 450.00 | 31032016 | FASSA |
| M01004 | SAMAYOA RUIZ JOSE RAMIRO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01006 | SANCHEZ RAMIREZ RODOLFO | CSSSA005785 | 525.00 | 31032016 | FASSA |
| M02054 | SANCHEZ ROJAS RUDITH | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M01006 | SANCHEZ ROMAN RAYMUNDO | CSSSA005266 | 1875.00 | 31032016 | FASSA |
| M02073 | SALVATIERRA RUIZ RAMIRO ENRIQUE | CSSSA017266 | 1725.00 | 31032016 | FASSA |
| M03023 | SAMAYOA RUIZ MARIA SANDRA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02056 | SANTOS RUIZ SANTIAGO DE JESUS | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02073 | SANCHEZ RUIZ VICTOR MANUEL | CSSSA002623 | 1680.84 | 31032016 | FASSA |
| M03025 | DE LOS SANTOS RINCON VIRNA LISSI | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02036 | SANTIAGO SANTIAGO ANGELICA | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02112 | SANTOS SOLIS MARIA DE LOS ANGELES | CSSSA005773 | 225.00 | 31032016 | FASSA |
| M02112 | SANTOS SOLIS MARIA DE LOS ANGELES | CSSSA005773 | 225.00 | 31032016 | FASSA |
| CF41057 | SANCHEZ SOLIS EUGENIO RAYMUNDO | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02105 | SALINAS SURIANO EVANGELINA | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M01004 | SANTIAGO SANCHEZ JORGE ALBERTO | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03022 | SANCHEZ SANCHEZ JULIO CESAR | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02068 | SANCHEZ SANCHEZ JAVIER | CSSSA006946 | 1800.00 | 31032016 | FASSA |
| M03005 | SANTIAGO SERRANO JORGE ALEXANDER | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M01004 | SANTAELLA SIBAJA MANUEL DE JESUS | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M01004 | SANCHEZ SANCHEZ JOSE MANUEL | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M02035 | SANTOS SALINAS MARICELA | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M01010 | SANCHEZ SUAREZ MIGUEL | CSSSA018776 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | SANCHO SALINAS MARTHA GEORGINA | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02068 | SANTOS SANCHEZ MANUEL | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M02095 | SANCHEZ SOLIS MARIA ORFILIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | SANCHEZ SANCHEZ MARIA DEL PILAR | CSSSA001042 | 1800.00 | 31032016 | FASSA |
| M03019 | SALINAS DE LOS SANTOS ROMELIA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M03004 | SANTOS SOLIS MARIA RAQUEL | CSSSA004291 | 450.00 | 31032016 | FASSA |
| M02110 | SANGEADO SANGEADO SONIA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M01004 | SANTILLAN TRUJILLO ABEL MARCO ANTONIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | SANCHEZ TREJO JOSE ANTONIO | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M01007 | SANTAMARIA DE LA TORRE ESPERANZA ELVIRA | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M01011 | SALDAÑA TORRES JOSE GUADALUPE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03004 | SANDOVAL TORRES GLORIA ELENA | CSSSA007581 | 600.00 | 31032016 | FASSA |
| M02110 | DE LOS SANTOS TORRES MARIA HERMENEGILDA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02055 | SANCHEZ TRUJILLO MARCO ANTONIO | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02068 | DE LOS SANTOS TORRES ROMEO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01007 | SALAS UTRILLA FRANKLIN | CSSSA001322 | 525.00 | 31032016 | FASSA |
| M02068 | SANTOS VELASCO MA ALICIA | CSSSA017225 | 525.00 | 31032016 | FASSA |
| M03022 | SANTIAGO VAZQUEZ MARIA DE LOS ANGELES | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M02035 | SANCHEZ VAZQUEZ ELIZABETH | CSSSA018006 | 1800.00 | 31032016 | FASSA |
| M01006 | SANTIZO VILLATORO JESUS | CSSSA017312 | 525.00 | 31032016 | FASSA |
| M01004 | DE LOS SANTOS VALDIVIEZO JUAN CARLOS | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M02036 | SALVADOR VICENTE JOAQUINA DEL CARMEN | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02038 | SANGEADO VAZQUEZ JOAQUIN | CSSSA004945 | 600.00 | 31032016 | FASSA |
| CF41038 | SALVADOR VICENTE LUZ DEL ALBA | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M02068 | SANTIAGO VASQUEZ MAXIMINO | CSSSA000190 | 1800.00 | 31032016 | FASSA |
| M02036 | SANCHEZ VILLEGAS MARTHA | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02105 | SALAZAR VAZQUEZ REYNA MARTHA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02077 | SANCHEZ VAZQUEZ TOMAS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01004 | SARABIA YONG FRANCISCO TOMAS | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M02058 | SANCHEZ ZAVALA EDUARDO | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02105 | SANCHEZ ZAVALETA ESPERANZA YOLANDA | CSSSA017230 | 1875.00 | 31032016 | FASSA |
| M03022 | SANTIAGO ZUÑIGA LUIS REYNALDO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M02035 | SERRA BARRERA MARISOL | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02035 | SELVAS CASTELLANOS CECILIA | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M03020 | SERRANO CLEMENTE GUADALUPE | CSSSA017213 | 1950.00 | 31032016 | FASSA |
| M03022 | SERRANO CLEMENTE MERCEDES | CSSSA007576 | 525.00 | 31032016 | FASSA |
| M02006 | SERRANO ESCOBAR RAMON | CSSSA007540 | 450.00 | 31032016 | FASSA |
| CF41014 | SEBADUA GARCIA JESUS | CSSSA004945 | 375.00 | 31032016 | FASSA |
| M01004 | SELVAS JIMENEZ ROGELIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | SELVAS LOPEZ BLANCA AURORA | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02055 | SERDAN LUNA TEODORO | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M02036 | SERMEÑO LOPEZ WANDA NELIDA | CSSSA006362 | 1875.00 | 31032016 | FASSA |
| M01004 | SERVIN MARTINEZ ARMANDO | CSSSA017230 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | SELVAS MOTA CRYSTAL ADRIANA | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02105 | SEGURA MORENO RUBI | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02006 | SERRANO MARTINEZ SANTIAGO | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M01006 | SERRANO NAFATE JOSE ELIGIO | CSSSA001940 | 375.00 | 31032016 | FASSA |
| M02054 | SERRANO NAFATE JUAN CARLOS | CSSSA008112 | 1650.00 | 31032016 | FASSA |
| M02035 | SERRANO SANCHEZ GUADALUPE LORELI | CSSSA007540 | 5505.18 | 31032016 | FASSA |
| M02045 | SERRANO VAZQUEZ MARIA ISABEL | CSSSA005785 | 1800.00 | 31032016 | FASSA |
| M01004 | SERRANO VELAZQUEZ JULIO CESAR | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02105 | SILVA ARCE MARISOL | CSSSA007593 | 1800.00 | 31032016 | FASSA |
| M03024 | SILICEO BERMUDEZ EUGENIA DEL SOCORRO | CSSSA005785 | 350.00 | 31032016 | FASSA |
| M03024 | SILICEO BERMUDEZ EUGENIA DEL SOCORRO | CSSSA005785 | 175.00 | 31032016 | FASSA |
| M02058 | SILICEO GUILLEN MERCEDES ANGELINA | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02068 | SILVANO GOMEZ VICENTE | CSSSA018245 | 525.00 | 31032016 | FASSA |
| M03019 | SIBAJA JIMENEZ DANIELA | CSSSA018875 | 1875.00 | 31032016 | FASSA |
| CF41004 | SIERRA LEON LUIS EDUARDO | CSSSA003265 | 450.00 | 31032016 | FASSA |
| M02035 | SILVESTRE LOPEZ MARIA NARDALUZ | CSSSA006934 | 1725.00 | 31032016 | FASSA |
| M03019 | SHILON LOPEZ OLIVER | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M02035 | SILVESTRE MONTEJO ANA BEYI | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02073 | SILVA MEZA ENYS INGRID | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02105 | SILVA MOLINA MARIA GUADALUPE | CSSSA008380 | 1800.00 | 31032016 | FASSA |
| M03011 | SIBAJA PEREYRA MARIA DEL CARMEN | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M02105 | SIU PEREZ OFELIA | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M01008 | SIMON RUIZ ABRAHAM FRANCISCO | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02105 | SIMEON RUIZ FLORA EDITH | CSSSA004595 | 894.23 | 31032016 | FASSA |
| M02031 | SIMON RUIZ ROSA ELENA | CSSSA000453 | 1950.00 | 31032016 | FASSA |
| M02031 | SIRVENT TOLEDO MARIA DE LOS ANGELES | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02030 | SIMON VAZQUEZ ADELA | CSSSA007605 | 600.00 | 31032016 | FASSA |
| M01007 | SIERRA VASQUEZ ROMULO | CSSSA008911 | 450.00 | 31032016 | FASSA |
| M01006 | SIBRIAN ZELADA ANA ELIZABETH | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M01006 | SOLORZANO ALONSO ELIA | CSSSA006094 | 450.00 | 31032016 | FASSA |
| M02055 | SOLIS ARGUELLO GENARO | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M03005 | SOLIS ALBORES GABRIELA JOSEFINA | CSSSA001030 | 300.00 | 31032016 | FASSA |
| M01006 | SOLIS ARGUELLO JAVIER | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02068 | SOLORZANO AGUILAR JAIME | CSSSA018414 | 1875.00 | 31032016 | FASSA |
| M02083 | SOLORZANO AGUILAR MARIA LUISA | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M01006 | SOLORZANO ANTONIO LILIA | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M03006 | SOLIS ALBORES JOSE MARTIN | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M03022 | SOLIS BENITEZ ARMANDO OCTAVIO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03023 | SOLIS BENITEZ EDUARDO | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M01004 | SOLIS CUNDAPI JOSE HUGO | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M02036 | SOLIS DE LA CRUZ OFELIA | CSSSA007663 | 1875.00 | 31032016 | FASSA |
| M03023 | SOLORZANO CORZO OSCAR ALBERTO | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M03023 | SOLORIO CAMPOS PABLO | CSSSA002611 | 525.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SOLIS CAMERAS RAMON DE JESUS | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02036 | SOTO DIAZ MAGNOLIO ALBINO | CSSSA017312 | 525.00 | 31032016 | FASSA |
| M02006 | DEL SOLAR FIGUEROA ARIEL | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02058 | SOLIS GUILLEN ARMANDO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02006 | SOLIS GONZALEZ JORGE LUIS | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M01009 | SOLORZANO GONZALEZ MARCO ANTONIO | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| M02006 | SOBERANO GONZALEZ REBECA | CSSSA004945 | 6503.30 | 31032016 | FASSA |
| M02035 | SOLIS GORDILLO SANDRA GUADALUPE | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M03022 | SOLORZANO HERNANDEZ ABELARDO | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M02047 | SOLORZANO HERNANDEZ MARIA ELENA | CSSSA004595 | 262.50 | 31032016 | FASSA |
| M02047 | SOLORZANO HERNANDEZ MARIA ELENA | CSSSA004595 | 747.50 | 31032016 | FASSA |
| M01006 | SOLIS HERNANDEZ MARIO HUMBERTO | CSSSA005901 | 375.00 | 31032016 | FASSA |
| M03020 | SOBERANO HERNANDEZ MIGUELINA | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02105 | SCOTT JUAREZ GUISELA ZUQUEY | CSSSA002256 | 300.00 | 31032016 | FASSA |
| M02035 | SOLIS LARA ANA CLAUDIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02006 | SOLIS LOPEZ IRAN | CSSSA001322 | 450.00 | 31032016 | FASSA |
| M03024 | SOLIS LOPEZ LIDIA MARIA | CSSSA004945 | 1725.00 | 31032016 | FASSA |
| CF41013 | SONNEMANN MARET ANA MARIA | CSSSA006403 | 375.00 | 31032016 | FASSA |
| M02035 | SOLIS MIJANGOS ALEJANDRO JAVIER | CSSSA005773 | 1950.00 | 31032016 | FASSA |
| M01004 | SOLORZANO MORALES ALBERTO RAFAEL | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M03024 | SOTO MARTINEZ AUGUSTO CIRIACO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02105 | SOLIS MARTINEZ MARIA DEL CARMEN | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M03019 | SOLORZANO MOGUEL MARIA DEL CONSUELO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02001 | SOL MARTINEZ CARMEN DE LOS ANGELES | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02055 | SOLIS MORALES ERMAN | CSSSA017225 | 1950.00 | 31032016 | FASSA |
| M02073 | SOTO MOLINA EUGENIO ALEXANDER | CSSSA017312 | 4101.87 | 31032016 | FASSA |
| M03020 | SOLIS MORENO MARIA GUADALUPE | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M01004 | SOMARRIBA MORGADO HUGO JULIO | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M01004 | SOLORZANO MOGUEL JOSE JUAN | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M02095 | SOSA MEZA LUIS FRANCISCO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | SOLORZANO MARTINEZ RAQUEL | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| CF41014 | SOLIS NANDAYAPA AMADOR | CSSSA018875 | 450.00 | 31032016 | FASSA |
| M02110 | SOLIS NANDAYAPA AMPARO | CSSSA008124 | 600.00 | 31032016 | FASSA |
| CF41062 | SOLIS NIETO ISABEL CRISTINA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02058 | SOLIS NANDAYAPA TEXAR | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M01006 | SOLORZANO ORTIZ CLAUDIA | CSSSA003755 | 1725.00 | 31032016 | FASSA |
| M02073 | SOTO OCAÑA GEOVANNI YAIR | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02048 | SOLIS ORTIZ JAVIER | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02031 | SOLIS OROZCO LILIA ANGELICA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01004 | SOBERANES OVANDO MATEO | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M01004 | SOSA PEREZ CECILIO | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02035 | SOTO RIOS AMANDA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02003 | SOLIS RAMIREZ JOSE ANTONIO | CSSSA017196 | 1650.00 | 31032016 | FASSA |

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SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | SOLIS RODRIGUEZ JOSE ANGEL | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M03021 | SOLIS RUIZ BLANCA ROSA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01009 | SOLORZANO RUIZ CARLOS ARMANDO | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02073 | SOTO RUIZ JOSE DOMINGO | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M01006 | SOLIS RUIZ JORGE | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M03023 | DEL SOLAR RUIZ MARCO ANTONIO | CSSSA000453 | 1800.00 | 31032016 | FASSA |
| M01006 | SOLIS RAMIREZ NORA PATRICIA | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02095 | SOLORZANO ROJAS MARIA OLIVIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | SOSA RAMOS RUBEN | CSSSA004945 | 375.00 | 31032016 | FASSA |
| M01004 | SOLIS RODRIGUEZ ROSELINA MARIA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02089 | SOLIS SANCHEZ GUADALUPE DEL CARMEN | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| CF34261 | SOLIS SOTO JULIO CESAR | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | SOLORZANO SERRANO KARINA DEL CARMEN | CSSSA001030 | 1350.00 | 31032016 | FASSA |
| M03020 | SOLIS SOLIS MARIA DE LOURDES | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01008 | SOTO SANCHEZ NESTOR | CSSSA017283 | 1950.00 | 31032016 | FASSA |
| M03023 | SOLIS SALAZAR OSCAR | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M03020 | SOLIS TOLEDO ELISEO | CSSSA017213 | 1525.00 | 31032016 | FASSA |
| CF34068 | SOLIS TOLEDO VICTOR MANUEL | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M03019 | SOLIS TOLEDO YOLANDA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02083 | SOTO VELAZQUEZ DORA MARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| CF41014 | DEL SOLAR VILLARREAL GUILLERMO | CSSSA000453 | 2557.02 | 31032016 | FASSA |
| M02055 | SOLORZANO VERA MIGUEL ANGEL | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M03020 | SOLORZANO VILLATORO SELENE GABRIELA | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02036 | SUART DE LA CRUZ ANAMAY | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02038 | SURIANO CASTELLANOS MARIA MAGDALENA | CSSSA000465 | 1650.00 | 31032016 | FASSA |
| CF41001 | SUMUANO IMATZU MARIA SARA | CSSSA017283 | 375.00 | 31032016 | FASSA |
| M03019 | SUAREZ LOPEZ MARIA ADRIANA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03020 | SUAREZ LOPEZ ALBA | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M03022 | SURIANO LARA GABRIELA | CSSSA017295 | 450.00 | 31032016 | FASSA |
| CF41056 | SUAREZ LOPEZ JOSE LUIS | CSSSA017242 | 450.00 | 31032016 | FASSA |
| M02083 | SUAREZ LOPEZ MARIA TERESA | CSSSA001042 | 600.00 | 31032016 | FASSA |
| M02068 | SUAREZ MOLINA MARIA DEL CARMEN | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M03022 | SURIANO MORALES NORMA ANGELICA | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| CF41058 | SURIANO OVANDO RODOLFO | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02105 | SURIANO PINEDA MARIA DEL CARMEN | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02031 | SUAREZ PEREZ GLORNEY | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03011 | SURIANO PINEDA TITO ROMEO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02077 | SUMUANO PALACIOS YOLANDA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02054 | SUAREZ RUIZ CARLOS GUILLERMO | CSSSA017266 | 300.00 | 31032016 | FASSA |
| CF41013 | SUAREZ RIOS HECTOR MACDIEL | CSSSA006403 | 300.00 | 31032016 | FASSA |
| M02048 | SUMOZA RESENDIZ NIDIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02031 | SURIAN TREJO MARIA MAGDALENA | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M02083 | SUAREZ ZENTENO MARIA ALMA ISABEL | CSSSA001030 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | TAPIA DIAZ AURORA MARIA | CSSSA018764 | 600.00 | 31032016 | FASSA |
| M02047 | TAPIA GONZALEZ LUZ MARIA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02036 | TAPIA DE PAZ EGLAYDE | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M01006 | TAPIA PEREZ FATIMA | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M02057 | TAPIA VALENCIA GUADALUPE | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M03025 | TAPIA VALENCIA MOISES | CSSSA007086 | 1875.00 | 31032016 | FASSA |
| M02068 | TELLO ARCOS ESMERALDA IRENE | CSSSA006946 | 1800.00 | 31032016 | FASSA |
| M02035 | TELLO ASTUDILLO GILBERTO | CSSSA008276 | 525.00 | 31032016 | FASSA |
| M02055 | TECUM ARRAZOLA LUIS RENE | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02035 | TREJO ARRAZATE YAMILI MARIA | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M01006 | TECO COUTIÑO ILSIA | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M02073 | TREJO DIAZ IVAN JOEL | CSSSA017213 | 1650.00 | 31032016 | FASSA |
| M02058 | TECO DIAZ JOSE LUIS | CSSSA008112 | 600.00 | 31032016 | FASSA |
| M02082 | TREJO DIAZ MARIA DE LOURDES | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M03024 | TREJO FLORES OTILIA ISABEL | CSSSA005773 | 1650.00 | 31032016 | FASSA |
| M02045 | TELLO FRANCO SONIA | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02036 | TREJO GOMEZ BEATRIZ | CSSSA007535 | 1725.00 | 31032016 | FASSA |
| M03020 | TEVERA GAMBOA MARIA ELENA | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02105 | TREJO GONZALEZ ELIZABETH | CSSSA001585 | 1800.00 | 31032016 | FASSA |
| M02004 | TREJO GUZMAN MARCELO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02105 | TEVERA HERNANDEZ ARBELIA | CSSSA001182 | 450.00 | 31032016 | FASSA |
| M02003 | TREJO HERNANDEZ INOCENCIO | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M01007 | TREJO LOPEZ DANIEL ANTONIO | CSSSA007540 | 225.00 | 31032016 | FASSA |
| M01007 | TREJO LOPEZ DANIEL ANTONIO | CSSSA007540 | 1575.00 | 31032016 | FASSA |
| M02035 | TECO LOPEZ GRACIELA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M01006 | TREJO LOPEZ JOSE LUIS | CSSSA006934 | 375.00 | 31032016 | FASSA |
| M02035 | TECO LOPEZ MARIBEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41055 | TELLEZ LOPEZ MONICA PATRICIA | CSSSA017266 | 300.00 | 31032016 | FASSA |
| M03023 | TREJO LOPEZ REFUGIO MARIANO | CSSSA005773 | 1525.00 | 31032016 | FASSA |
| M02105 | TREJO MORENO AURORA | CSSSA004945 | 600.00 | 31032016 | FASSA |
| M02054 | TREJO MORALES JOSE AMILCAR | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M01007 | TREJO MORENO BERTHA | CSSSA017266 | 1875.00 | 31032016 | FASSA |
| M02054 | TREJO MORALES HUGO | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02057 | TREJO MANCILLA MARCO ANTONIO | CSSSA000651 | 1950.00 | 31032016 | FASSA |
| M02054 | TREJO MORALES ROBERTO DE JESUS | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| CF41076 | TREJO TREJO MARICARMEN | CSSSA017213 | 75.00 | 31032016 | FASSA |
| M03020 | TREJO MARTINEZ VICTOR HUGO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| CF34263 | TERAN ORTIZ LUIS ANGEL DE JESUS | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M01004 | TELLEZ QUIJANO MARTHA BEATRIZ | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M02068 | TREJO RODAS AIDE | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M01006 | TREJO SANCHEZ MARIBEL | CSSSA004105 | 1800.00 | 31032016 | FASSA |
| CF41076 | TREJO TREJO MARICARMEN | CSSSA017213 | 150.00 | 31032016 | FASSA |
| CF41076 | TREJO TREJO MARICARMEN | CSSSA017213 | 225.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | TREJO VELASCO JOSE HUGO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | TIPACAMU ESCOBAR ALEJANDRO | CSSSA018810 | 525.00 | 31032016 | FASSA |
| M01006 | TIPACAMU ESCOBAR RIGOBERTO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02031 | TRINIDAD FUENTES DULCE MARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | TRINIDAD GUTIERREZ ANA GLORIA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41038 | TIPACAMU GALINDO MANUEL DE JESUS | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M03006 | TIRADO JARA FEDERICO | CSSSA004595 | 2268.33 | 31032016 | FASSA |
| M02036 | TRINIDAD DE LUCIO ANACARINA | CSSSA005020 | 150.00 | 31032016 | FASSA |
| M02036 | TRINIDAD DE LUCIO ANACARINA | CSSSA005020 | 150.00 | 31032016 | FASSA |
| M03025 | TRINIDAD LOPEZ LILIANA DEL CARMEN | CSSSA009162 | 1350.00 | 31032016 | FASSA |
| M02105 | TIRADO MINA MARIA MARGARITA | CSSSA002611 | 600.00 | 31032016 | FASSA |
| M01010 | TINOCO OJANGUREN ROBERTO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | TRINIDAD PEREZ EVELIA | CSSSA017283 | 1800.00 | 31032016 | FASSA |
| M02105 | TRINIDAD PEREZ MARIA MAGDALENA | CSSSA008124 | 1875.00 | 31032016 | FASSA |
| M02105 | TRINIDAD PEREZ VERONICA | CSSSA008124 | 1875.00 | 31032016 | FASSA |
| M02105 | TRINIDAD ROQUE MARIA DE JESUS | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | TRINIDAD TORRES FERMINA CANDELARIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| CF41014 | TRINIDAD VILLALOBOS MANUEL | CSSSA007074 | 450.00 | 31032016 | FASSA |
| M03021 | TOLEDO ALFARO JOSE BENITO DE JESUS | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02054 | DE LA TORRE ARRAZOLA HECTOR ABELARDO | CSSSA008112 | 1725.00 | 31032016 | FASSA |
| M01006 | TORT AVENDAÑO JOAQUIN | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02036 | TORRES ARVIZU LAURA | CSSSA007086 | 1875.00 | 31032016 | FASSA |
| M02068 | TORRES ARCOS MATEO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02036 | TOVILLA ALEGRIA SANDRA YASMIN | CSSSA006695 | 450.00 | 31032016 | FASSA |
| M02105 | TORRES BALLINAS MARIA GUADALUPE | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M01006 | TORRES BARRIONUEVO MERCEDES | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M01006 | TORRES BALLESTEROS SALVADOR | CSSSA008276 | 1725.00 | 31032016 | FASSA |
| M01004 | TORRES CANCINO ANA MARIBEL | CSSSA018414 | 525.00 | 31032016 | FASSA |
| M02031 | TOLEDO CLEMENTE MARIA DEL CARMEN | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02030 | TOLEDO CLEMENTE CONSUELO MARGARITA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03025 | TORRES CASTAÑEDA FRANCISCO SERAFIN | CSSSA001626 | 525.00 | 31032016 | FASSA |
| M03022 | TOVILLA CAMACHO HERNAN | CSSSA008112 | 450.00 | 31032016 | FASSA |
| M01004 | THOMAS CAMPUZANO MARCO ANTONIO | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02035 | TORRES CASTRO REYNA DEL CARMEN | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02105 | TOLEDO CASTELLANOS SANDRA LUZ | CSSSA007605 | 1875.00 | 31032016 | FASSA |
| M01004 | TORRES CORREA MARIA TERESA | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M02001 | TORRES CASTRO VICENTA FLORENTINA | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03020 | TORRES DIAZ GILBERTO MARTIN | CSSSA005020 | 525.00 | 31032016 | FASSA |
| M02105 | TORRES ESPINOSA CLARA | CSSSA006934 | 1725.00 | 31032016 | FASSA |
| M02036 | TOLEDO ESPINOSA FIDELIA | CSSSA005020 | 1875.00 | 31032016 | FASSA |
| M02015 | TORRES GUERRA BERTHA GEORGINA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M03019 | TOLEDO GUTIERREZ DAVID | CSSSA005020 | 525.00 | 31032016 | FASSA |
| M01006 | TORRES GRAJALES DIONICIO | CSSSA001182 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | TORUJA GOMEZ JORGE LUIS | CSSSA008112 | 1950.00 | 31032016 | FASSA |
| M01004 | TORRES GARCIA LILIA | CSSSA008264 | 525.00 | 31032016 | FASSA |
| M03019 | THOMAS GUTU MARTHA PATRICIA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M03023 | TORUJA GOMEZ OMAR DEL CARMEN | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M02054 | TORUJA GOMEZ OSCAR FERNANDO | CSSSA017213 | 1950.00 | 31032016 | FASSA |
| M02054 | TORRES GRAFF PEDRO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02003 | TOACHE GONZALEZ RAMON | CSSSA005464 | 450.00 | 31032016 | FASSA |
| M03019 | TOALA GOMEZ ROSA EMMA | CSSSA006345 | 1350.00 | 31032016 | FASSA |
| M02083 | TORRES HERNANDEZ MINERVA | CSSSA007086 | 600.00 | 31032016 | FASSA |
| M02105 | TORRES HERNANDEZ MARGOTH | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02082 | TON HERNANDEZ ROCENDO | CSSSA002623 | 1800.00 | 31032016 | FASSA |
| M02034 | TOLEDO LOPEZ BLANCA LILIA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02054 | TORUJA LUGO HECTOR | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02049 | TORRES LOPEZ JESUS | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02068 | TOVILLA LOPEZ RENE TEODORO | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M02073 | TOALA LAZARO ROBERTO | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| CF41015 | TORREBLANCA LOPEZ SERGIO RENE | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M02105 | TOLEDO LOPEZ SANDRA | CSSSA000045 | 1725.00 | 31032016 | FASSA |
| CF34263 | TOVILLA MIJANGOS ANA KARINA | CSSSA017213 | 100.00 | 31032016 | FASSA |
| CF34263 | TOVILLA MIJANGOS ANA KARINA | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M03022 | TORRES MORALES BERTI SELIZ | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02031 | TOLEDO MARTINEZ DUVIGES | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M02068 | DE LA TORRE MARTINEZ MARIA GUADALUPE | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M01006 | TORRES MARTINEZ JOSE DE JESUS | CSSSA006765 | 1800.00 | 31032016 | FASSA |
| CF41014 | TORRES MALDONADO JORGE GUADALUPE | CSSSA004945 | 375.00 | 31032016 | FASSA |
| M02016 | TORUJA MACIAS LILIA DEL CARMEN | CSSSA017196 | 525.00 | 31032016 | FASSA |
| M03020 | TORRES MORALES MARIA DE LOURDES | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03005 | TOLEDO MENDEZ MOISES | CSSSA017213 | 1800.00 | 31032016 | FASSA |
| M02105 | TOLEDO MONTES MARIA SOLEDAD | CSSSA000832 | 600.00 | 31032016 | FASSA |
| M02083 | TOLEDO NORIEGA MARIA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | TOSCANO OVANDO MARIA DE LOS ANGELES | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M02054 | TORRES ORTIZ ALBERTO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02035 | TORRES PEREZ ANA MARIA | CSSSA005785 | 1875.00 | 31032016 | FASSA |
| M02054 | TORRES PATRICIO JOSE ANGEL | CSSSA017300 | 300.00 | 31032016 | FASSA |
| M02107 | TORRES PEÑA CAROLINA | CSSSA007074 | 400.00 | 31032016 | FASSA |
| M02107 | TORRES PEÑA CAROLINA | CSSSA007074 | 200.00 | 31032016 | FASSA |
| M02054 | TORRES PATRICIO CARLOS ENRIQUE | CSSSA017225 | 1800.00 | 31032016 | FASSA |
| M02105 | TORRES PEÑA DEYSI | CSSSA000576 | 1650.00 | 31032016 | FASSA |
| M02105 | TORRES PEÑA DEYSI | CSSSA000576 | 150.00 | 31032016 | FASSA |
| M02006 | TORRES PALOMEQUE JOSE | CSSSA005645 | 450.00 | 31032016 | FASSA |
| M02036 | TORRES RAMIREZ ARMANDO | CSSSA008590 | 1800.00 | 31032016 | FASSA |
| M02036 | TOLEDO RAMOS MARIA DEL CARMEN | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M02073 | TOVAR RABASA JOSE FRANCISCO | CSSSA000651 | 450.00 | 31032016 | FASSA |

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Secretaría de Salud
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DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | TORRES REYES GADID | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M03020 | TOVILLA RUIZ JORDAN | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M02068 | TORRES RUIZ MARTHA EUGENIA | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02105 | TOVAR RODRIGUEZ MARLENY | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02036 | TOLEDO REYES MILAGROS | CSSSA001841 | 1800.00 | 31032016 | FASSA |
| CF41064 | TOVAR RODRIGUEZ RODOLFO | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02105 | TONDOPO RAMIREZ SUSANA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03004 | TORRES SANCHEZ DAVID DE JESUS | CSSSA007902 | 1800.00 | 31032016 | FASSA |
| M02036 | TORO SURIANO EUDOSIA GUADALUPE | CSSSA007074 | 1650.00 | 31032016 | FASSA |
| M01004 | TORRESTIANA SANCHEZ JAIME | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03023 | TORRES SANGEADO JORGE ALEJANDRO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M01006 | TORRES SANCHEZ RANFERIS | CSSSA004810 | 1800.00 | 31032016 | FASSA |
| M02036 | TORRES SANGEADO REBECA | CSSSA003084 | 525.00 | 31032016 | FASSA |
| M03019 | TOLEDO VERA ALFREDO | CSSSA017271 | 525.00 | 31032016 | FASSA |
| CF41024 | TOVAR VEGA MARIA ESTELA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02105 | TOVAR VAZQUEZ REBECA | CSSSA002611 | 1875.00 | 31032016 | FASSA |
| M02035 | TORRES WASSHERMAN MARA YOLANDA SOFIA | CSSSA007576 | 525.00 | 31032016 | FASSA |
| M02105 | TORRES ZAVALA MARIBEL | CSSSA000453 | 450.00 | 31032016 | FASSA |
| M03023 | TRUJILLO ALFARO JORGE LUIS | CSSSA017242 | 525.00 | 31032016 | FASSA |
| M02105 | TRUJILLO BERMUDEZ ARACELI | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M02036 | TRUJILLO BAUTISTA MIGUEL ANGEL | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02074 | TRUJILLO BAUTISTA VICTOR VIANNEY | CSSSA018764 | 1950.00 | 31032016 | FASSA |
| M02056 | TRUJILLO CRUZ JOSE ANTONIO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02082 | TRUJILLO CASTILLEJOS MARIA MAGDALENA | CSSSA000482 | 525.00 | 31032016 | FASSA |
| M02081 | TRUJILLO CAMACHO TRINIDAD | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M02081 | TRUJILLO CAMACHO TRINIDAD | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M02083 | TRUJILLO ESPINOSA IRMA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02001 | TRUJILLO GOMEZ DARIO | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M03006 | TRUJILLO HIDALGO ROMEO ENRIQUE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03006 | TRUJILLO JIMENEZ ALFONSO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03020 | TRUJILLO LOPEZ SANDRA LUZ | CSSSA006403 | 1450.00 | 31032016 | FASSA |
| M02035 | TRUJILLO LOPEZ SANDRA LUZ | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02068 | TRUJILLO MUÑOZ MARIA EUGENIA | CSSSA006345 | 1800.00 | 31032016 | FASSA |
| M02054 | TRUJILLO MORALES JORGE ENRIQUE | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03019 | TRUJILLO MONTEJO SUSANA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02035 | TRUJILLO MARTINEZ SARA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02031 | TRUJILLO OVANDO ARELIA CIELO | CSSSA017295 | 600.00 | 31032016 | FASSA |
| M02077 | TRUJILLO QUINTERO RUT DE LOS ANGELES | CSSSA017196 | 3981.60 | 31032016 | FASSA |
| M03022 | TRUJILLO RIOS HILARIO ENRIQUE | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M02054 | TRUJILLO SANCHEZ JOSE ARGEMIO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02036 | TRUJILLO SANCHEZ MARIA LETICIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03020 | TRUJILLO TRUJILLO CARLOS | CSSSA000651 | 1875.00 | 31032016 | FASSA |
| CF41076 | TRUJILLO TRUJILLO MARIA ELISA | CSSSA017300 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | TRUJILLO TRUJILLO FREDDY ESTENI | CSSSA017271 | 525.00 | 31032016 | FASSA |
| M03022 | TRUJILLO TRUJILLO JESUS OSVALDO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02055 | TRUJILLO TREJO MARIO BALTAZAR | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M02073 | TRUJILLO VILLAFUERTE BLANCA ESTELA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02073 | TRUJILLO VICTORIA CESAR ABRAHAM | CSSSA017300 | 1350.00 | 31032016 | FASSA |
| M02083 | TRUJILLO VAZQUEZ MARIA EUGENIA | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02055 | TRUJILLO VILLAFUERTE ELEOCADIO ISAIAS | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02057 | TRUJILLO VELAZQUEZ FIDEL | CSSSA000832 | 600.00 | 31032016 | FASSA |
| M02035 | UGARTE PEREZ MARITZA DEL ROSARIO | CSSSA006770 | 450.00 | 31032016 | FASSA |
| M02035 | URREA CASTILLEJOS ROSA ISELA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03004 | UC GARCIA MARIA CASTELY | CSSSA007605 | 1725.00 | 31032016 | FASSA |
| M01004 | UC GOROSICA LUIS DAVID | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M02054 | URBINA AGUILAR ALEXIS GAMALIEL | CSSSA017230 | 2883.42 | 31032016 | FASSA |
| M02054 | URBINA BALLINAS ROGER ALEJANDRO | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02031 | URBINA CASTRO ARMENDIZ | CSSSA018875 | 1800.00 | 31032016 | FASSA |
| M03024 | UTRILLA CORDERO BLANCA GUADALUPE | CSSSA005773 | 1650.00 | 31032016 | FASSA |
| M02035 | URBINA CLEMENTE BLANCA ADANEY | CSSSA002010 | 450.00 | 31032016 | FASSA |
| M02059 | UTRILLA GONZALEZ MARIA CRUZ | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02006 | UTRILLA LOPEZ ANA GENOVEVA | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M03021 | URBINA MARCELIN DEYSI ADRIANA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02068 | URBINA MORENO EDI ENRIQUE | CSSSA017266 | 525.00 | 31032016 | FASSA |
| M02073 | URBINA MARCELIN JADIR NATIVIDAD | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M03022 | URBINA NAJERA ANTONIO DE JESUS | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M02107 | URBINA NAJERA BELGICA ANAHI | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02035 | URBINA RUIZ RAMONA ELVIRA | CSSSA004846 | 1800.00 | 31032016 | FASSA |
| M02073 | UTRILLA TORIJA IVAN ARTURO | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M02054 | URBINA URBINA ADOLFO DE JESUS | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02073 | URBINA URBINA NOÉ ISABEL | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03024 | URBINA ZENTENO AUDELIN | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ ALVAREZ BEATRIZ | CSSSA018414 | 1800.00 | 31032016 | FASSA |
| M03004 | VAZQUEZ ALMENDARIZ MARIA CANDELARIA | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M03022 | VALERO AGUILAR EZEQUIEL ANTONIO | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ ARMENDARIZ MARIA DE LOURDES | CSSSA001532 | 1800.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ ALI CHON MIGUEL ANGEL | CSSSA002273 | 525.00 | 31032016 | FASSA |
| CF41075 | VAZQUEZ ALBORES MIREYDA | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02054 | VASQUEZ BALLINAS JOSE ANTONIO | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ BALLINAS GABRIEL FRANCISCO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03004 | VAZQUEZ BANECO HORACIO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02048 | VAZQUEZ BUENOS AIRES MAYA IXLAUL | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02081 | VAZQUEZ BONIFAS OLIVIA SOFIA | CSSSA006094 | 600.00 | 31032016 | FASSA |
| M03020 | VALDES BAÑOS PATRICIA | CSSSA002623 | 600.00 | 31032016 | FASSA |
| M02089 | VAZQUEZ BAROJAS SERGIO | CSSSA001030 | 3773.22 | 31032016 | FASSA |
| M02068 | VAZQUEZ BANECO URIEL | CSSSA017283 | 1800.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02038 | VASQUEZ CITALAN ANA MARIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | VAZQUEZ CRUZ BASILIA | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ CASTILLO JOSE DEL CARMEN | CSSSA005464 | 600.00 | 31032016 | FASSA |
| M03020 | VAZQUEZ CASTILLO DOLLY DEL CARMEN GAUD | CSSSA000651 | 1725.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ CORZO FELICITA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ CAMACHO GILBERTO | CSSSA001322 | 3065.70 | 31032016 | FASSA |
| M02068 | VAZQUEZ CASTILLO JOSE GABRIEL | CSSSA001725 | 450.00 | 31032016 | FASSA |
| CF41075 | VAZQUEZ CABALLERO GABRIELA | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02073 | VAZQUEZ CORTES HARVEY | CSSSA017213 | 100.00 | 31032016 | FASSA |
| M02073 | VAZQUEZ CORTES HARVEY | CSSSA017213 | 200.00 | 31032016 | FASSA |
| M02047 | VAZQUEZ CONSTANTINO IRENE | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M03023 | VAZQUEZ DE LA CRUZ JUAN CARLOS | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ CASTELLANOS OSCAR ALONSO | CSSSA002623 | 1950.00 | 31032016 | FASSA |
| M02001 | VAZQUEZ CORZO SARA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M01009 | VAZQUEZ CASTILLO SILVIA EDITH | CSSSA007634 | 450.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ DIAZ ARIEL | CSSSA005901 | 1800.00 | 31032016 | FASSA |
| CF41075 | VAZQUEZ DOMINGUEZ BEATRIZ LETICIA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ DOMINGUEZ GACELA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03019 | VAZQUEZ DOMINGUEZ OMAR ALBERTO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03020 | VAZQUEZ DIAZ UVEL | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M01004 | VASALLO ESPINOSA FREDDY | CSSSA007074 | 1950.00 | 31032016 | FASSA |
| M02073 | VAZQUEZ ESPINOSA MARIO ALBERTO | CSSSA017283 | 3330.84 | 31032016 | FASSA |
| M02031 | VAZQUEZ ESPINOSA TERESITA DE JESUS | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ FONSECA CARLOS ALBERTO | CSSSA007062 | 1800.00 | 31032016 | FASSA |
| M02046 | VAZQUEZ FAVIEL JOSEFA CASIMIRA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF41065 | VAZQUEZ FLORES JOSE LUIS | CSSSA018810 | 450.00 | 31032016 | FASSA |
| M02105 | VALERIO FERNANDEZ MARGARITA | CSSSA000774 | 600.00 | 31032016 | FASSA |
| M02059 | VAZQUEZ FLORES MARCO ANTONIO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M01006 | VARGAS FERRAO MARIA DEL PILAR | CSSSA005773 | 3159.84 | 31032016 | FASSA |
| M02035 | VAZQUEZ GUTIERREZ ASUNCION | CSSSA006432 | 600.00 | 31032016 | FASSA |
| M02058 | VAZQUEZ GARCIA JOSE ALBERTO | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M02081 | VAZQUEZ GORDILLO CANDELARIA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ GARIBAY ERNESTO | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M03019 | VAZQUEZ GUTIERREZ GALACION | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03022 | VAZQUEZ GUTIERREZ GUILLERMINA DEL CARMEN | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03020 | VAZQUEZ GOMEZ IRIS | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ GOMEZ IRMA MALUYE | CSSSA005510 | 525.00 | 31032016 | FASSA |
| M03022 | VAZQUEZ GARCIA JESUS MAURICIO | CSSSA017300 | 450.00 | 31032016 | FASSA |
| M03022 | VAZQUEZ GOMEZ LAURA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| CF41014 | VALDEZ GIL LILIANA | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ GAMERO LUIS ALBERTO | CSSSA007284 | 300.00 | 31032016 | FASSA |
| M02031 | VAZQUEZ GONZALEZ MARGARITA | CSSSA004595 | 600.00 | 31032016 | FASSA |
| M02031 | VAZQUEZ GUILLEN MARTHA IRELI | CSSSA006403 | 1950.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VALENCIA GARCIA NELLY | CSSSA004945 | 525.00 | 31032016 | FASSA |
| M03022 | VAZQUEZ GUTIERREZ OEL | CSSSA000412 | 1800.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ GOMEZ PAULA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ GUTIERREZ ROSA MARIA | CSSSA008276 | 600.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ GUILLLEN ROSALBA RAQUEL | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02031 | VARGAS GUIRIS SANDRA LUZ | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ GUTIERREZ SANDRA | CSSSA003265 | 1800.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ HIDALGO ARMANDO DE JESUS | CSSSA018781 | 1800.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ HERRERA MARIA ASUNCION | CSSSA008264 | 1650.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ HIDALGO JOSE ALBERTO | CSSSA003726 | 1650.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ HERNANDEZ LUCIA | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M03025 | VAZQUEZ HERNANDEZ JOSE LUIS | CSSSA000050 | 1350.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ HERNANDEZ MAURICIO | CSSSA001281 | 450.00 | 31032016 | FASSA |
| CF34263 | VAZQUEZ HERNANDEZ OSCAR GABRIEL | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02035 | VALENZUELA HERNANDEZ MARIA TERESA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ JIMENEZ MARIA ELENA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ JIMENEZ MARIA GUADALUPE | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M02112 | VARCENAS JUAREZ LUZ MARIA | CSSSA005843 | 1875.00 | 31032016 | FASSA |
| M03004 | VAZQUEZ JIMENEZ LUIS GERARDO | CSSSA000844 | 1800.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ LOPEZ ALEJANDRO | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M02031 | VAZQUEZ LOPEZ CLAUDIA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ LOPEZ DELVIA | CSSSA008124 | 1875.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ LOPEZ EVELIA | CSSSA002594 | 1851.18 | 31032016 | FASSA |
| M02036 | VAZQUEZ LOPEZ FIDELINA | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ LOPEZ JOSE LUIS | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ LOPEZ MATEO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M03013 | VAZQUEZ LOPEZ MANUEL DE JESUS | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ LOPEZ NORBERTO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ LOPEZ NORMA | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ LOPEZ OLGA LILIA | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ LAINES ROSA AMBROSIALET | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03020 | VAZQUEZ LOPEZ SALVADOR | CSSSA001042 | 350.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ LOPEZ SARA LILY | CSSSA007540 | 1950.00 | 31032016 | FASSA |
| M02031 | VAZQUEZ LARA TERESA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02068 | VAZQUEZ MORENO ARTEMIO | CSSSA000651 | 1950.00 | 31032016 | FASSA |
| M01006 | VALENCIA MALDONADO ADELA | CSSSA007581 | 525.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ MAZARIEGOS ANGEL | CSSSA004846 | 1800.00 | 31032016 | FASSA |
| M02068 | VAZQUEZ MEMIGE ALEJANDRA | CSSSA017295 | 1875.00 | 31032016 | FASSA |
| M03023 | VAZQUEZ MACIAS ALEJANDRO | CSSSA005645 | 300.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ MORALES AMAVILIA | CSSSA017230 | 1800.00 | 31032016 | FASSA |
| M02048 | VAZQUEZ MENDEZ MARIA ELENA | CSSSA007540 | 1278.24 | 31032016 | FASSA |
| M02003 | VAZQUEZ MAZARIEGOS ERNESTO REYNALDO | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ MARTINEZ ISABEL | CSSSA007540 | 450.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03023 | VAZQUEZ MENDEZ JUDITH JEMIMA | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M01008 | VASQUEZ MARTINEZ MARLENY ELOY | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02036 | VARGAS MEDINA MARICRUZ | CSSSA007173 | 1875.00 | 31032016 | FASSA |
| M02031 | VAZQUEZ MENDOZA PATRICIA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M03019 | VAZQUEZ MARROQUIN VIOLETA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02072 | VALLS ORANTES ANA MARIA | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02036 | VALDIVIEZO OBANDO ALICIA | CSSSA004945 | 300.00 | 31032016 | FASSA |
| M01007 | VARGAS OVALLE JOSE LUIS | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M03018 | VAZQUEZ OVANDO LIMBERG | CSSSA005773 | 1650.00 | 31032016 | FASSA |
| M03020 | VAZQUEZ OCAÑA LAURA INES | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ PEREZ JOSE ABEL | CSSSA006695 | 1800.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ PUERTO ANABEL | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02003 | VAZQUEZ DE PAZ ANA LILIA | CSSSA006403 | 1800.00 | 31032016 | FASSA |
| M03006 | VARELA PALMA DEMETRIO ALFREDO | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M02040 | VAZQUEZ PEREZ DIANA PATRICIA DEL CARMEN | CSSSA004595 | 1439.19 | 31032016 | FASSA |
| M02003 | VAZQUEZ PEREZ GRACIELA | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02073 | VAZQUEZ PEREZ GABRIEL | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ PEREZ HERMELINDO | CSSSA006205 | 450.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ PEREZ HUGO ENRIQUE | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02073 | VAZQUEZ PEREZ JAIME | CSSSA017266 | 1350.00 | 31032016 | FASSA |
| M02068 | VAZQUEZ PEREZ MARTHA LIDIA | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02058 | VAZQUEZ PEREZ MIGUEL | CSSSA017300 | 3150.00 | 31032016 | FASSA |
| M02054 | VAZQUEZ PEREZ JOSE MANUEL | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02083 | VAZQUEZ PEREZ NOEL | CSSSA003726 | 600.00 | 31032016 | FASSA |
| M02048 | VAZQUEZ PEREZ MARIA ROSA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ PEREZ SILVIA LUCRECIA | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M03005 | VARGAS PEREZ TERESA DE JESUS | CSSSA006403 | 375.00 | 31032016 | FASSA |
| M02014 | VALDEZ QUINTERO IVONNE ROXANA | CSSSA017295 | 1800.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ RUIZ BLANCA ADELITA | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M02047 | VAZQUEZ RAMOS CONSUELO ROSARIO | CSSSA018764 | 1875.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ RAMIREZ CLAUDIA CONCEPCION | CSSSA000832 | 1800.00 | 31032016 | FASSA |
| M03021 | VARGAS RABANALES GUADALUPE | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ RODRIGUEZ GERARDO | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M03011 | VAZQUEZ RAMOS GUILLERMO | CSSSA005785 | 1650.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ ROBLES HECTOR | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ RAMOS LUIS | CSSSA001182 | 1800.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ RODRIGUEZ LUIS ADRIAN | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02073 | VARGAS RABANALES JOSE LUIS | CSSSA017283 | 1650.00 | 31032016 | FASSA |
| M02030 | VAZQUEZ RUIZ MARGOT | CSSSA007622 | 1875.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ RAMIREZ MARLEY | CSSSA001614 | 450.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ RODRIGUEZ NOE ANDRES | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ ROMERO ROMELIA | CSSSA002570 | 375.00 | 31032016 | FASSA |
| M01007 | VAZQUEZ RUIZ MARIA DEL ROSARIO | CSSSA005464 | 1800.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VAZQUEZ RAMIREZ SOLEDAD IVON | CSSSA017300 | 1725.00 | 31032016 | FASSA |
| M01004 | VAZQUEZ RODRIGUEZ VICTOR MANUEL | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M02110 | VAZQUEZ RAMIREZ ANA MARISOL | CSSSA001042 | 1875.00 | 31032016 | FASSA |
| M02083 | VAZQUEZ SANTIZ ADRIAN | CSSSA017242 | 600.00 | 31032016 | FASSA |
| M03021 | VAZQUEZ SANCHEZ ANTONIO | CSSSA017213 | 1875.00 | 31032016 | FASSA |
| M03018 | VAZQUEZ SANTIAGO BENITO EDUARDO | CSSSA001030 | 375.00 | 31032016 | FASSA |
| M01004 | VARGAS SAMANO CARMEN | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ SANGEADO CARLOS ALBERTO | CSSSA019592 | 375.00 | 31032016 | FASSA |
| M02082 | VASQUES SANTIZO DIDIER FREDI | CSSSA006362 | 1650.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ SANCHEZ ISAURA | CSSSA004595 | 1875.00 | 31032016 | FASSA |
| M02105 | VAZQUEZ SURIANO IRIS DEL ROCIO | CSSSA008264 | 1800.00 | 31032016 | FASSA |
| M02006 | VAZQUEZ SANCHEZ JOSE | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02031 | VAZQUEZ SANCHEZ JUANA MARIA | CSSSA000050 | 1800.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ SANTOS MANUEL DE JESUS | CSSSA000453 | 1875.00 | 31032016 | FASSA |
| M01004 | VALADEZ SERRATOS RICARDO DE LA LUZ | CSSSA006094 | 525.00 | 31032016 | FASSA |
| M03004 | VALENCIA SANTOS SARAIN | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M03023 | VAZQUEZ SANCHEZ SERGIO | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M02006 | VALLEJO TORRES JORGE | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| M03005 | VAZQUEZ TORRES LEONARDO | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M01006 | VALDEZ URZUA BLANCA ESTELA | CSSSA001474 | 450.00 | 31032016 | FASSA |
| M03004 | VAZQUEZ URBINA MERCEDES ARACELI | CSSSA017230 | 300.00 | 31032016 | FASSA |
| M01011 | VAZQUEZ VILLAFUERTE GELBER | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M01006 | VAZQUEZ VAZQUEZ LEONEL | CSSSA007610 | 525.00 | 31032016 | FASSA |
| M02035 | VAZQUEZ VILLALOBOS MARIA LAURA | CSSSA008264 | 450.00 | 31032016 | FASSA |
| M02036 | VALDEZ VELASCO MARICIELO SANTANA | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M03023 | VAZQUEZ VELASCO JOSE RANULFO | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02036 | VAZQUEZ VELASCO MARIA DEL SOCORRO | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01010 | VAZQUEZ VILLATORO TERESA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02107 | VARGAS VAZQUEZ YOLANDA | CSSSA000832 | 1875.00 | 31032016 | FASSA |
| M03004 | VAZQUEZ ZEBADUA GUISSSELLE | CSSSA000651 | 1350.00 | 31032016 | FASSA |
| M02077 | VELAZQUEZ ANDRADE CECILIA CLOTILDE | CSSSA017196 | 450.00 | 31032016 | FASSA |
| M03005 | VELASQUEZ ARRAZATE DOLIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02068 | VEGA ACEITUNO ELMER NAYVET | CSSSA017283 | 450.00 | 31032016 | FASSA |
| M03019 | VELASCO AGUILAR MARCOS JOSE | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02036 | VELASCO AGUILAR SONIA GUADALUPE | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M03019 | VELASCO AGUILAR TERESA DE LOS ANGELES | CSSSA008276 | 600.00 | 31032016 | FASSA |
| M03023 | VERA BAUTISTA MAGALY DEL ROSARIO | CSSSA017242 | 300.00 | 31032016 | FASSA |
| M01015 | VENTURA BRUNO RAMON | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M03020 | VENTURA BARREDO SOSTENES ALBERTO | CSSSA000774 | 525.00 | 31032016 | FASSA |
| M02068 | VELAZQUEZ BRAVO SERGIO ROMAN | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02073 | VELASCO CORONEL ALVARO FRANCISCO | CSSSA017266 | 1650.00 | 31032016 | FASSA |
| M02036 | VLEESCHOWER CRUZ CLEOPATRA EMPERATRIZ | CSSSA007902 | 1800.00 | 31032016 | FASSA |
| M01004 | VELAZQUEZ CHAN JUAN NEFTALY | CSSSA002611 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02018 | VELASCO CASTILLEJOS JESUS | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M03004 | VELASCO CRUZ JUAN | CSSSA017271 | 1800.00 | 31032016 | FASSA |
| M02006 | VLEESCHOWER CRUZ LUIS ANTONIO | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02054 | VELASCO CRUZ MOISES | CSSSA017225 | 1950.00 | 31032016 | FASSA |
| M02105 | VERA CAMACHO MARTHA LUCIA | CSSSA007284 | 1600.00 | 31032016 | FASSA |
| M02047 | VERA CRUZ MARTHA PATRICIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02031 | VELASCO CISNERO ROSEMIR | CSSSA006765 | 1875.00 | 31032016 | FASSA |
| M02036 | VELAZQUEZ CASTRO ROSA ISELA | CSSSA006876 | 525.00 | 31032016 | FASSA |
| M02077 | VELAZQUEZ CASTILLEJOS RUBEN | CSSSA006444 | 525.00 | 31032016 | FASSA |
| M03020 | VELASCO CASTAÑEDA TERESA DE JESUS | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M03023 | VLEESCHOWER CRUZ YULISA MARNELI | CSSSA018764 | 300.00 | 31032016 | FASSA |
| M01006 | VERA DE DIOS JOSE ARMANDO | CSSSA006770 | 1875.00 | 31032016 | FASSA |
| M02073 | VENTURA DOMINGUEZ CRUZ ALEJANDRO | CSSSA017283 | 300.00 | 31032016 | FASSA |
| M02105 | VELASCO DIAZ GRACIELA GUADALUPE | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03004 | VELAZQUEZ DAMAS GERARDO | CSSSA017300 | 1800.00 | 31032016 | FASSA |
| M01006 | VERA ENCINAS RICARDO | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02006 | VEGA FLORES RUBEN | CSSSA000832 | 525.00 | 31032016 | FASSA |
| M01011 | VERA GARCIA ALFREDO | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02112 | VERDUGO GRANADOS DORA LUZ | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02036 | VELAZQUEZ GARCIA JOSE DOMINGO | CSSSA002611 | 1800.00 | 31032016 | FASSA |
| M02105 | VELASCO GARCIA EUGENIA CRISTINA | CSSSA017230 | 600.00 | 31032016 | FASSA |
| M02105 | VELAZQUEZ GUTIERREZ ESPERANZA | CSSSA007086 | 1800.00 | 31032016 | FASSA |
| M03022 | VELAZCO GUTIERREZ JULISSA DEL CARMEN | CSSSA004945 | 1800.00 | 31032016 | FASSA |
| CF41013 | VELASQUEZ GONZALEZ LEANDRA VERONICA | CSSSA004595 | 450.00 | 31032016 | FASSA |
| M02056 | VENTURA GORDILLO JOSE LUIS | CSSSA017242 | 2401.80 | 31032016 | FASSA |
| M02054 | VERA GORDILLO LEOPOLDO | CSSSA002314 | 1650.00 | 31032016 | FASSA |
| M01006 | VELASCO GORDILLO MARTHA FABIOLA | CSSSA018776 | 450.00 | 31032016 | FASSA |
| M03023 | VELAZQUEZ GUTIERREZ PATRICIA MARIA | CSSSA017295 | 1350.00 | 31032016 | FASSA |
| M02105 | VELAZQUEZ GALVEZ ROSALBA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02054 | VERA HERNANDEZ DORIAN CLAUDIO | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02055 | VERA HERNANDEZ FRANCISCO LEONEL | CSSSA008112 | 1800.00 | 31032016 | FASSA |
| M02054 | VERA HERNANDEZ JORGE LUIS | CSSSA002623 | 1800.00 | 31032016 | FASSA |
| M02073 | VERA HERNANDEZ JESUS ALBERTO | CSSSA017242 | 1650.00 | 31032016 | FASSA |
| M02036 | VELASCO HERNANDEZ LORENZO | CSSSA006094 | 1800.00 | 31032016 | FASSA |
| M02068 | VELAZQUEZ HERNANDEZ MARTHA | CSSSA003603 | 1725.00 | 31032016 | FASSA |
| M03011 | VERA JIMENEZ BEATRIZ IGNACIA | CSSSA018776 | 300.00 | 31032016 | FASSA |
| M02036 | VELAZQUEZ JIMENEZ CARLOS ALBERTO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02049 | VELAZQUEZ JIMENEZ RAUL | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02083 | VENTURA KELLER MARTHA ELVA | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02068 | VELASCO LOPEZ AURELIA HAYDEE | CSSSA019481 | 450.00 | 31032016 | FASSA |
| M02105 | VELAZQUEZ LOPEZ FLOR DE PERAL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02035 | VELASCO LOPEZ GABRIELA DOLORES | CSSSA004496 | 1800.00 | 31032016 | FASSA |
| M02059 | VELASCO LIEVANO LORENA KARINA | CSSSA005773 | 1650.00 | 31032016 | FASSA |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF41015 | VELEZ LEAL VICTORIA EUGENIA | CSSSA017283 | 3244.62 | 31032016 | FASSA |
| M02036 | VELASCO LOPEZ VICTORIA BEATRIZ | CSSSA017230 | 1350.00 | 31032016 | FASSA |
| M02105 | VELASCO MORENO ADA LUZ | CSSSA008124 | 525.00 | 31032016 | FASSA |
| M01006 | VELAZQUEZ MEGCHUN ABELARDO | CSSSA006765 | 450.00 | 31032016 | FASSA |
| M02016 | VELAZQUEZ MORENO CLARA LUZ | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02003 | VELASCO MELGAR CLAUDIA DEL CARMEN | CSSSA017196 | 1650.00 | 31032016 | FASSA |
| M01006 | VERDE MORALES DOMINGO | CSSSA001614 | 375.00 | 31032016 | FASSA |
| M03023 | VERA MORA EBER JOSE | CSSSA017271 | 2046.50 | 31032016 | FASSA |
| CF41061 | VENTURA MADARIAGA JOSE HIPOLITO | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M03023 | VELAZQUEZ MEZA IRIS IVETTE | CSSSA000651 | 300.00 | 31032016 | FASSA |
| M03022 | VELASCO MORALES JAVIER | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02073 | VELASCO MORENO JULIO CESAR | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M02068 | VELASCO MORALES MARIA DE LOURDES | CSSSA001042 | 450.00 | 31032016 | FASSA |
| M02059 | VERA MANZO MARDEVID | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02105 | VELAZQUEZ MENDOZA MIRENA | CSSSA004595 | 969.23 | 31032016 | FASSA |
| M03019 | VELASCO MORENO RENE | CSSSA007540 | 2295.96 | 31032016 | FASSA |
| CF41052 | VELAZQUEZ MENDEZ ROSA ESTHELA | CSSSA017312 | 450.00 | 31032016 | FASSA |
| M02035 | VERDUGO MAZARIEGOS TABITA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | VERDUGO MENDEZ VERONICA DEL CARMEN | CSSSA006934 | 300.00 | 31032016 | FASSA |
| M02105 | VENTURA NATAREN MARIA DE LA LUZ | CSSSA005020 | 450.00 | 31032016 | FASSA |
| M02105 | VERA OCHOA GLADIS | CSSSA005020 | 1800.00 | 31032016 | FASSA |
| M02056 | VELASCO ORTIZ JORGE | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02036 | VELASCO OVANDO OLIVA | CSSSA007086 | 525.00 | 31032016 | FASSA |
| M02036 | VERDUGO ORTEGA SANDRA ANGELICA | CSSSA002611 | 1350.00 | 31032016 | FASSA |
| M03012 | VELASCO OVANDO VICTOR HUGO | CSSSA007074 | 1875.00 | 31032016 | FASSA |
| M02036 | VELAZQUEZ PAZ CLAUDIA INES | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02054 | VERA PEREZ JOSE GONZALO | CSSSA003200 | 1650.00 | 31032016 | FASSA |
| M02105 | VELAZQUEZ PINEDA MARTHA ELVA | CSSSA005020 | 525.00 | 31032016 | FASSA |
| M02030 | VENTURA PAREDES TANIA ASUNCION | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02112 | VELAZQUEZ RAMIREZ AMPARO DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02077 | VELA RODAS AMALIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02110 | VELASQUEZ ROSALES ARAVELLA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02068 | VELAZQUEZ RAMIREZ ALFONSO | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M02031 | VELAZQUEZ RAMIREZ MARIA ERNESTINA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | VELAZQUEZ ROSALES ELIXELIDA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03023 | VELASCO RODAS JULIO CESAR | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M02035 | VENTURA ROBLERO JORGE FRANCISCO | CSSSA004496 | 450.00 | 31032016 | FASSA |
| CF41040 | VELAZQUEZ ROBLEDO NORA ELMA | CSSSA017283 | 300.00 | 31032016 | FASSA |
| CF41040 | VELASCO RIVERA OSCAR | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M01004 | VELAZQUEZ RUEDA PEDRO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02105 | VELAZQUEZ REGALADO ROSA | CSSSA000453 | 525.00 | 31032016 | FASSA |
| M02031 | VELASCO RAMIREZ YUSITH | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M02083 | VELASCO SOSA MARIA ANTONIA | CSSSA007540 | 600.00 | 31032016 | FASSA |

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GOBIERNO DEL
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|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | VELA SANCHEZ ANGEL ALBERTO | CSSSA005785 | 600.00 | 31032016 | FASSA |
| M03022 | VELEZ SARMIENTO ALEXANDER | CSSSA007074 | 300.00 | 31032016 | FASSA |
| M02036 | VELASCO SANCHEZ BELLA AURORA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03021 | VELAZQUEZ SANCHEZ CRESCENCIO RODOLFO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M03013 | VELASCO SARABIA ELIGIO MARIO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02068 | VELAZQUEZ SOLORZANO GILBERTO | CSSSA017295 | 1800.00 | 31032016 | FASSA |
| M02006 | VELASQUEZ SANCHEZ LUIS | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03022 | VERDEJA SANTIAGO MADELY REYNA | CSSSA005773 | 1875.00 | 31032016 | FASSA |
| M02068 | VELAZQUEZ SARGENTO RODOLFO | CSSSA017295 | 525.00 | 31032016 | FASSA |
| M02031 | VELAZQUEZ SANCHEZ SANTA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | VERDEJA SANTIAGO SUSANA GUADALUPE | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M03020 | VELAZQUEZ THOMAS DANIELA PATRICIA | CSSSA006403 | 2800.00 | 31032016 | FASSA |
| M03024 | VELASCO TRUJILLO MARIA ELENA | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02073 | VERA TRUJILLO LUIS ROBERTO | CSSSA017271 | 1350.00 | 31032016 | FASSA |
| M02083 | VERA TOLEDO YOLANDA | CSSSA000844 | 600.00 | 31032016 | FASSA |
| CF41056 | VELASCO URBINA ELIGIO | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M03022 | VELAZQUEZ VELASCO AVENAMAR | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02036 | VELASCO VERA ALVARO AGUSTIN | CSSSA017266 | 1725.00 | 31032016 | FASSA |
| M03019 | VELAZQUEZ VAZQUEZ ENRIQUE ANTONIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02054 | VELAZQUEZ VERA ERICK LUPERCIO | CSSSA017312 | 5112.77 | 31032016 | FASSA |
| CF41057 | VELASCO VENTURA JULIO CESAR | CSSSA008276 | 300.00 | 31032016 | FASSA |
| CF41057 | VELASCO VENTURA JULIO CESAR | CSSSA008276 | 300.00 | 31032016 | FASSA |
| M01004 | VELASCO VENTURA JORGE LUIS | CSSSA000832 | 525.00 | 31032016 | FASSA |
| CF34263 | VERA VAZQUEZ JULIO CESAR | CSSSA018810 | 300.00 | 31032016 | FASSA |
| M02073 | VELASCO VALDIVIESO JOSE LUIS | CSSSA017283 | 1350.00 | 31032016 | FASSA |
| M02003 | VELUETA VELUETA MELQUIADES | CSSSA004600 | 525.00 | 31032016 | FASSA |
| CF41015 | VEGA VAZQUEZ MAURILIO | CSSSA017271 | 300.00 | 31032016 | FASSA |
| M03004 | VELASCO ZUÑIGA CLAUDIA | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M01006 | VELASCO ZENTENO MARIO ERNESTO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M02105 | VELASCO ZARATE YUDI | CSSSA008264 | 1875.00 | 31032016 | FASSA |
| M02054 | VILCHIS AREVALO ARMANDO ALFREDO | CSSSA017271 | 600.00 | 31032016 | FASSA |
| M02036 | VILLATORO ALVAREZ MARIA DE LOS ANGELES | CSSSA018781 | 450.00 | 31032016 | FASSA |
| CF41015 | VILLAFUERTE AVILA HERIBERTO | CSSSA017295 | 375.00 | 31032016 | FASSA |
| M03024 | VILLARREAL AGUILAR JORGE | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02074 | VILLATORO ARMENDARIZ LUZ ANGELINA | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M01006 | VILLAFUERTE AGUILAR LEOPOLDO ALEJANDRO | CSSSA005773 | 525.00 | 31032016 | FASSA |
| M02107 | VILLANUEVA ARTEAGA NERY PATRICIA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M02036 | VILLATORO ALFARO OSCAR ENRIQUE | CSSSA001030 | 450.00 | 31032016 | FASSA |
| M02068 | VILLA AGUILAR PAULA PATRICIA | CSSSA005510 | 1800.00 | 31032016 | FASSA |
| M02107 | VILLEGAS AYALA VERONICA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M01006 | VILLAFUÑA BECERRIL ALEJANDRO | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M03020 | VILLEGAS BALCAZAR DOLORES GUADALUPE | CSSSA005773 | 1800.00 | 31032016 | FASSA |
| M02036 | VILCHIS BARRAZA JOEL | CSSSA017230 | 600.00 | 31032016 | FASSA |

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|---------|---|----------------------------|------------------|---------------|-------|
| M03019 | VILLEGAS BALCAZAR MARIA LUISA DEL SOCORRO | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02054 | VILLARREAL BARRON LEONEL FROILAN | CSSSA017225 | 1650.00 | 31032016 | FASSA |
| M02038 | VILLEGAS BARRIOS MAURA ESPERANZA | CSSSA017230 | 450.00 | 31032016 | FASSA |
| M03020 | VILLEGAS BARRIOS MARTHA INES | CSSSA018764 | 525.00 | 31032016 | FASSA |
| M02077 | VIDAL CABRERA MARIA DE LOURDES | CSSSA017196 | 600.00 | 31032016 | FASSA |
| M02105 | VIDAL COUTIÑO MARINA DEL CARMEN | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02068 | VILLAFUERTE COELLO OSCAR VIDAL | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M01006 | VIVANCO CORONA RUBEN | CSSSA005464 | 525.00 | 31032016 | FASSA |
| M03024 | VILLAFUERTE CALVO VICTOR HUGO | CSSSA017213 | 1725.00 | 31032016 | FASSA |
| M02031 | VIDAL DOMINGUEZ ANA LUZ | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M01010 | VILLALOBOS ENCISO GEMA ARACELI | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02058 | VILLAGOMEZ ESTRADA GUADALUPE ARMINDA | CSSSA017283 | 1875.00 | 31032016 | FASSA |
| M02105 | VICTORIA FIGUEROA ALICIA NOEMI | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M01004 | VIDAL FALCON DOMINGO APARICIO | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M03005 | VIDAL FERIA HILDA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | VICTORIA FRUTIS JUANA | CSSSA005510 | 1875.00 | 31032016 | FASSA |
| M02036 | VICTORIO GUZMAN ADRIANA | CSSSA018006 | 175.00 | 31032016 | FASSA |
| M02036 | VICTORIO GUZMAN ADRIANA | CSSSA018006 | 350.00 | 31032016 | FASSA |
| M02073 | VILLAR GUILLEN ADAN | CSSSA017242 | 1350.00 | 31032016 | FASSA |
| M03019 | VICENTE GUILLEN MARIA ESPERANZA | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01006 | VILLATORO GRAJALES MARIA GUADALUPE | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02054 | VILLALOBOS GARCIA HIRAM | CSSSA002203 | 2370.90 | 31032016 | FASSA |
| M03023 | VILLATORO GUERRERO JESUS MARBELI | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M02035 | VICENTE GALLEGOS LILIA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M01006 | VILLARREAL GORDILLO MARICELA | CSSSA007651 | 525.00 | 31032016 | FASSA |
| M01006 | VINALAY GONZALEZ MIGUEL ANGEL | CSSSA017242 | 1800.00 | 31032016 | FASSA |
| M01006 | VILLA GOMEZ OSCAR | CSSSA002611 | 450.00 | 31032016 | FASSA |
| M01004 | VILLEGAS GALLARDO RAFAEL AGUSTIN | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M01006 | VIDAL GOMEZ SERGIO RODRIGO | CSSSA019645 | 450.00 | 31032016 | FASSA |
| M03020 | VICTORIA GOMEZ SOR VERONICA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03025 | VILLARREAL GONZALEZ ULISES | CSSSA006403 | 1350.00 | 31032016 | FASSA |
| CF41015 | VIDAL GUTIERREZ VICTOR MANUEL | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M02105 | VIDAL HERNANDEZ BLANCA LILIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02107 | VILLARREAL HERNANDEZ CEFORA | CSSSA018776 | 1875.00 | 31032016 | FASSA |
| M03023 | VILLANUEVA HERNANDEZ JESSICA MARLENE | CSSSA007540 | 1350.00 | 31032016 | FASSA |
| M02036 | VILLANUEVA HERNANDEZ PATRICIA | CSSSA017516 | 1612.50 | 31032016 | FASSA |
| M02036 | VILLANUEVA HERNANDEZ PATRICIA | CSSSA017516 | 262.50 | 31032016 | FASSA |
| M03022 | VILLALOBOS JIMENEZ JOSE ALFREDO | CSSSA004945 | 1800.00 | 31032016 | FASSA |
| M02035 | VICENTE JUAREZ FRANCISCO RUVISTEIN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02035 | VICTORIA JUAREZ FLORA | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M03022 | VICENTE JIMENEZ MARGARITA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M02058 | VILLARREAL LOPEZ BENITO | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M01006 | VILLATORO LOPEZ FIDELINO DE JESUS | CSSSA018875 | 1800.00 | 31032016 | FASSA |

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|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | VILLATORO LOPEZ JORGE ABRAHAM | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M02035 | VILLATORO LOPEZ NOE | CSSSA017242 | 1875.00 | 31032016 | FASSA |
| M02031 | VILLATORO MANCILLA AMALIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02073 | VILAFUERTE MOLINA DEYCY MAYELA | CSSSA017230 | 1650.00 | 31032016 | FASSA |
| M01011 | VILLATORO MOGUEL JORGE LUIS | CSSSA005773 | 600.00 | 31032016 | FASSA |
| CF41001 | VIDAL MAYO JOAQUIN | CSSSA004595 | 375.00 | 31032016 | FASSA |
| CF41015 | VILLATORO MARTINEZ JORGE IVAN | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M02073 | VICENTE MERIDA JORGE ANTONIO | CSSSA006531 | 1350.00 | 31032016 | FASSA |
| M02036 | VILLAR MEZA LOURDES CONCEPCION | CSSSA001725 | 1800.00 | 31032016 | FASSA |
| M01004 | VILLATORO MEZA RAFAEL | CSSSA001042 | 525.00 | 31032016 | FASSA |
| M02037 | VIVES MARTINEZ RENE | CSSSA005773 | 450.00 | 31032016 | FASSA |
| M02105 | VILLATORO MECINAS ROSA MARIA | CSSSA007820 | 1650.00 | 31032016 | FASSA |
| M02105 | VILLATORO MOLINA MARIA DEL ROCIO | CSSSA006876 | 1800.00 | 31032016 | FASSA |
| M02054 | VILAFUERTE MORALES SAMUEL | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M03021 | VILLALOBOS NIGENDA OSCAR | CSSSA000453 | 375.00 | 31032016 | FASSA |
| M01006 | VILA ORDOÑEZ CARLOS | CSSSA007646 | 450.00 | 31032016 | FASSA |
| M02105 | VILLATORO ORTIZ DEYSI MARBELLA | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02105 | VILLALOBOS ORDOÑEZ GUADALUPE | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M02105 | VILLALOBOS ORDOÑEZ GUADALUPE | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M02036 | VICTORIO OLIVARES ROSA AURORA | CSSSA002623 | 1875.00 | 31032016 | FASSA |
| M01004 | VILLAR PINTO JOSE ALFREDO | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02035 | VICTORIO PEREZ DORA LUZ | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02031 | VILA PEREZ MARIA ELENA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02036 | VICENTE PEREZ ELIZABETH | CSSSA006345 | 525.00 | 31032016 | FASSA |
| M03020 | VILLATORO REYES FRANCISCA | CSSSA006403 | 1875.00 | 31032016 | FASSA |
| M02068 | VIDAL RAMIREZ JULIA | CSSSA005464 | 1875.00 | 31032016 | FASSA |
| CF41062 | VILLARREAL RODAS MELQUIADES ARNULFO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02035 | VILLATORO REYES MINERVA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02049 | VILLATORO REYES VALENTINA | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M02073 | VIDAL SUCHIAPA FIDEL | CSSSA017266 | 450.00 | 31032016 | FASSA |
| M03023 | VICTORIO SANTIZO ROSA MARIA | CSSSA000651 | 375.00 | 31032016 | FASSA |
| M01006 | VILLEGAS THOMAS JOSE ANTONIO | CSSSA007622 | 1800.00 | 31032016 | FASSA |
| M02055 | VILAFUERTE TRUJILLO DANIEL | CSSSA017230 | 1950.00 | 31032016 | FASSA |
| M02036 | VILLALOBOS TRUJILLO GENARO | CSSSA006876 | 450.00 | 31032016 | FASSA |
| M02068 | VILLAR VENTURA MARIA BETI | CSSSA007284 | 525.00 | 31032016 | FASSA |
| M03022 | VILLARREAL VILLARREAL MARIA DEL CARMEN | CSSSA006403 | 525.00 | 31032016 | FASSA |
| M02047 | VILLARREAL VILLARREAL JULISA | CSSSA006403 | 525.00 | 31032016 | FASSA |
| CF41016 | WAYAS PEREZ MARIA CONCEPCION | CSSSA017242 | 375.00 | 31032016 | FASSA |
| M03020 | WONG CHIU ANA CRISTINA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02015 | WONG CHIU MARIA ALEJANDRA | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M02048 | WONG CHACON KEYLA YASURI | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M03018 | WONG MARTINEZ MARTHA BEATRIZ | CSSSA000453 | 375.00 | 31032016 | FASSA |
| M01004 | XALA ZARATE GENARO | CSSSA000791 | 2077.20 | 31032016 | FASSA |

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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF41076 | XOLO MARTINEZ ANGEL | CSSSA017271 | 450.00 | 31032016 | FASSA |
| M01004 | YAÑEZ DAMIAN VICENTE | CSSSA006403 | 600.00 | 31032016 | FASSA |
| CF34245 | YAÑEZ FUENTES JORGE ANTONIO | CSSSA001030 | 525.00 | 31032016 | FASSA |
| M01006 | YAÑES GARCIA MIGDALIA | CSSSA005645 | 225.00 | 31032016 | FASSA |
| M01006 | YAÑES GARCIA MIGDALIA | CSSSA005645 | 225.00 | 31032016 | FASSA |
| M02083 | YBARIAS MENDEZ MARTHA NEDI | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M02083 | YBARIAS MENDEZ PULICARPIA | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M03021 | YAÑEZ SANTOS RUBI ESTHER | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03021 | YION LOPEZ ROXANA | CSSSA000651 | 1650.00 | 31032016 | FASSA |
| M01004 | YOMOGUITA GUTIERREZ JORGE | CSSSA001030 | 600.00 | 31032016 | FASSA |
| M01007 | YOE MEDINILLA CARLOS | CSSSA000651 | 525.00 | 31032016 | FASSA |
| M02036 | YONG SOLIS ETELVINA | CSSSA007540 | 1875.00 | 31032016 | FASSA |
| M03025 | YNURRETA GONZALEZ JUAN | CSSSA004595 | 525.00 | 31032016 | FASSA |
| M02073 | ZAVALA ARIAS DALILA | CSSSA017213 | 375.00 | 31032016 | FASSA |
| M02036 | ZACARIAS ALVAREZ ELIZABETH | CSSSA000086 | 1350.00 | 31032016 | FASSA |
| M02036 | ZAMORANO ARRAZATE MARELI DEL CARMEN | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02040 | ZAMORA CASTELLANOS JOSE ALVARO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01006 | ZAPATA CABRERA CUAUHTEMOC FRANCISCO | CSSSA002500 | 1725.00 | 31032016 | FASSA |
| M02081 | ZARATE CRUZ ELOIDA ARELI | CSSSA006403 | 600.00 | 31032016 | FASSA |
| M01004 | ZAMUDIO COUTIÑO MANUEL ALEJANDRO | CSSSA002611 | 525.00 | 31032016 | FASSA |
| M01007 | ZAVALA DIAZ ANGEL | CSSSA007540 | 1650.00 | 31032016 | FASSA |
| M03025 | ZAPATA DIAZ FREDDY DE JESUS | CSSSA000465 | 1350.00 | 31032016 | FASSA |
| M02035 | ZARAGOZA DOMINGUEZ MARIA GUADALUPE | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03004 | ZARATE ESTRADA VERONICA | CSSSA000086 | 1650.00 | 31032016 | FASSA |
| M02047 | ZAPATA FLORES AGUSTINA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M03020 | ZARAZUA FUENTES JOSE LUIS | CSSSA001626 | 600.00 | 31032016 | FASSA |
| M01006 | ZARAZUA GAMBOA ALBERTO | CSSSA005645 | 1875.00 | 31032016 | FASSA |
| M02006 | ZAMORA GONZALEZ LAURA PATRICIA | CSSSA001030 | 1800.00 | 31032016 | FASSA |
| M02112 | ZAZUETA HERNANDEZ ANA MARCELA | CSSSA018764 | 450.00 | 31032016 | FASSA |
| M03020 | ZARATE HUESCA TOMASA | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M03004 | ZAVALA LOPEZ ANDREA | CSSSA005266 | 1800.00 | 31032016 | FASSA |
| M02036 | ZAVALA MARROQUIN ADELA | CSSSA007144 | 525.00 | 31032016 | FASSA |
| M03023 | ZAPATA MUÑOZ ADOLFO | CSSSA000651 | 600.00 | 31032016 | FASSA |
| M02105 | ZAMBRANO MOLINA FRANCISCA | CSSSA005645 | 1800.00 | 31032016 | FASSA |
| M02049 | ZAVALETA MARQUEZ JUAN ANTONIO | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M02082 | ZAPATA MEDINA LLARONI BELEN | CSSSA000453 | 1650.00 | 31032016 | FASSA |
| M02035 | ZARAGOZA MORENO MARTHA VIRGINIA | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02068 | ZAVALA MIRANDA MAURICIO | CSSSA017295 | 1350.00 | 31032016 | FASSA |
| M01007 | ZAPATA MENESES OSCAR HERMENEGILDO | CSSSA007622 | 525.00 | 31032016 | FASSA |
| M03005 | ZAPATA MEDINA OSCAR RAMON | CSSSA000453 | 1800.00 | 31032016 | FASSA |
| M02036 | ZAVALA MANDUJANO ROCIO | CSSSA007086 | 1800.00 | 31032016 | FASSA |
| M02105 | ZAPATA MEDINA MARIA VERONICA | CSSSA000453 | 300.00 | 31032016 | FASSA |
| M02105 | ZAPATA MEDINA MARIA VERONICA | CSSSA000453 | 1650.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ZARATE MARTINEZ VERONICA | CSSSA007540 | 1800.00 | 31032016 | FASSA |
| M02036 | ZAMBRANO NAFATE JHONY | CSSSA005785 | 1350.00 | 31032016 | FASSA |
| M02031 | ZAVALA OVANDO GUADALUPE | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M03020 | ZAVALET A PADILLA CESAR | CSSSA017213 | 450.00 | 31032016 | FASSA |
| M01004 | ZARRABAL PALMERO JUAN | CSSSA006403 | 450.00 | 31032016 | FASSA |
| M02105 | ZAMORANO RODRIGUEZ MARIA CECILIA | CSSSA018776 | 525.00 | 31032016 | FASSA |
| M01004 | ZAVALET A RUIZ VICTOR HUGO | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02105 | ZAVALA DE LOS SANTOS MARIA DEL CARMEN | CSSSA000086 | 1875.00 | 31032016 | FASSA |
| M02105 | ZAVALA VAZQUEZ ROSINA GUADALUPE | CSSSA007074 | 600.00 | 31032016 | FASSA |
| M01006 | ZENTENO AGUEDA ALEJANDRO ROMEO | CSSSA002203 | 300.00 | 31032016 | FASSA |
| M01004 | ZEPEDA AGUILAR JORGE LUIS | CSSSA018875 | 600.00 | 31032016 | FASSA |
| M03023 | ZEA BALCAZAR ANTELMO | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M01007 | ZENTENO BELLO LUIS ANDRES | CSSSA003726 | 525.00 | 31032016 | FASSA |
| M02107 | ZENTENO CASTILLEJOS BLANCA LUZ | CSSSA000453 | 600.00 | 31032016 | FASSA |
| M03022 | ZEPEDA CAMACHO CUTBERTO | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02105 | ZEA CORONEL SELINE VIOLETÀ | CSSSA005341 | 450.00 | 31032016 | FASSA |
| M01004 | ZENTENO DIAZ JUAN BRAULIO | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03004 | ZEPEDA DIESTEL MARIO EMMANUEL | CSSSA018764 | 300.00 | 31032016 | FASSA |
| M03019 | ZENDRERO ESPINOSA MARIO SERGIO | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M02036 | ZEPEDA FARRERA GISELA | CSSSA007634 | 1800.00 | 31032016 | FASSA |
| M02068 | ZEBADUA GOMEZ ALFONSO | CSSSA017271 | 1875.00 | 31032016 | FASSA |
| M02055 | ZENTENO GALLEGOS MARCO ANTONIO | CSSSA000774 | 600.00 | 31032016 | FASSA |
| M01007 | ZENTENO GONZALEZ STENY | CSSSA000791 | 375.00 | 31032016 | FASSA |
| M03004 | ZENTENO HERNANDEZ ALICIA DELINA | CSSSA017230 | 525.00 | 31032016 | FASSA |
| M02036 | ZEBADUA LUNA LILIANA GERTRUDIS | CSSSA000651 | 450.00 | 31032016 | FASSA |
| M02036 | ZENTENO LOPEZ YSABEL EUGENIA | CSSSA004945 | 450.00 | 31032016 | FASSA |
| M02068 | ZEA MOLINA EMILIO DE JESUS | CSSSA005341 | 1800.00 | 31032016 | FASSA |
| M01004 | ZENTENO OCAMPO ELENA GUADALUPE | CSSSA007540 | 525.00 | 31032016 | FASSA |
| M01006 | ZEBADUA PANIAGUA MARIA EUGENIA | CSSSA004496 | 450.00 | 31032016 | FASSA |
| M02045 | ZENTENO PEREZ VERONICA | CSSSA007634 | 600.00 | 31032016 | FASSA |
| M03021 | ZENTENO RUIZ MARIA ISABEL | CSSSA017213 | 600.00 | 31032016 | FASSA |
| M01006 | ZENTENO RUIZ ROXANA | CSSSA007540 | 450.00 | 31032016 | FASSA |
| M02068 | ZENTENO SANCHEZ MARIA DEL CARMEN | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02073 | ZENTENO SARMIENTO FELIPE DE JESUS | CSSSA002611 | 1650.00 | 31032016 | FASSA |
| M01006 | ZEPEDA SANCHEZ JULIAN ESTEBAN | CSSSA004291 | 525.00 | 31032016 | FASSA |
| M02054 | ZENTENO SANTIAGO JORGE | CSSSA007634 | 1650.00 | 31032016 | FASSA |
| M02036 | ZENTENO SANCHEZ MARCO ANTONIO | CSSSA000832 | 525.00 | 31032016 | FASSA |
| M01009 | ZENTENO SOL ROMEO ANTONIO | CSSSA017283 | 600.00 | 31032016 | FASSA |
| M02006 | ZENTENO VELASCO ALFREDO | CSSSA006934 | 1800.00 | 31032016 | FASSA |
| M02055 | ZEA VELASCO JOSE GUSTAVO | CSSSA017225 | 600.00 | 31032016 | FASSA |
| M02036 | ZEPEDA VAZQUEZ GENRIS WILLIAM | CSSSA007540 | 375.00 | 31032016 | FASSA |
| M02047 | ZEBADUA ZAMBRANO MARIA ISABEL | CSSSA007540 | 525.00 | 31032016 | FASSA |
| CF41014 | ZORRILLA RABELO JUAN ANTONIO | CSSSA004595 | 450.00 | 31032016 | FASSA |

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GOBIERNO DEL
ESTADO DE CHIAPAS

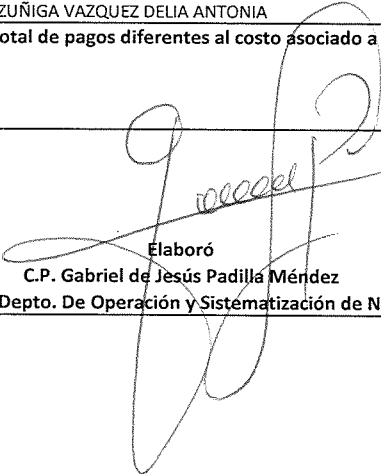
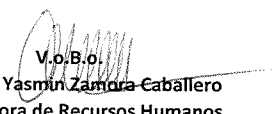
Entidad Federativa: Chiapas
Secretaría de Salud
Período: Primer Trimestre 2016
Pagos diferentes al costo asociado a las plazas

SECRETARÍA
DE SALUD

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha De Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | ZORRILLA SANCHEZ DIANA DALILA | CSSSA017283 | 525.00 | 31032016 | FASSA |
| M02031 | ZUÑIGA ARIZMENDI MARTHA ELENA | CSSSA005773 | 600.00 | 31032016 | FASSA |
| M02001 | ZUÑIGA ALVAREZ MARI CRUZ | CSSSA001042 | 350.00 | 31032016 | FASSA |
| M02001 | ZUÑIGA ALVAREZ MARI CRUZ | CSSSA001042 | 1525.00 | 31032016 | FASSA |
| M03022 | ZUÑIGA BARAJAS FRANCISCO ALEJANDRO | CSSSA007540 | 300.00 | 31032016 | FASSA |
| CF41056 | ZUART CAMAS ANTONIO | CSSSA017213 | 525.00 | 31032016 | FASSA |
| M03022 | ZUART CULEBRO NURIA | CSSSA000651 | 1800.00 | 31032016 | FASSA |
| M03022 | ZUÑIGA FLORES DANIEL | CSSSA007540 | 300.00 | 31032016 | FASSA |
| M02055 | ZUÑIGA GREENE NOE ALFREDO | CSSSA007284 | 75.00 | 31032016 | FASSA |
| M02035 | ZUART JOSE BLANCA ALICIA | CSSSA018875 | 525.00 | 31032016 | FASSA |
| M02036 | ZUASNAVAR LOPEZ LUIS | CSSSA004945 | 1875.00 | 31032016 | FASSA |
| M03020 | ZUART MACIAS LUIS BELTRAN | CSSSA008112 | 525.00 | 31032016 | FASSA |
| M02031 | ZUNUN MACARIO MARIA LUISA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M03005 | ZUNUN ROBLERO MARIA ANTONIETA | CSSSA007540 | 600.00 | 31032016 | FASSA |
| M02068 | ZUÑIGA RAMIREZ MARIA EUGENIA | CSSSA017266 | 1800.00 | 31032016 | FASSA |
| M02036 | ZUÑIGA RAMIREZ FABIAN | CSSSA006765 | 1800.00 | 31032016 | FASSA |
| CF41057 | ZUÑIGA RAMIREZ MIRIAM | CSSSA017213 | 300.00 | 31032016 | FASSA |
| M01006 | ZUÑIGA RUIZ RISELA GUADALUPE | CSSSA007634 | 525.00 | 31032016 | FASSA |
| M02068 | ZUÑIGA VAZQUEZ DELIA ANTONIA | CSSSA000564 | 350.00 | 31032016 | FASSA |
| M02068 | ZUÑIGA VAZQUEZ DELIA ANTONIA | CSSSA000564 | 175.00 | 31032016 | FASSA |

Importe total de pagos diferentes al costo asociado a la plaza

\$ 6,755,581.90

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|  Elaboró C.P. Gabriel de Jesús Padilla Méndez Jefe del Depto. De Operación y Sistematización de Nómina |  V.o.B.o LIC. Auria Yasmín Zamora Caballero Subdirectora de Recursos Humanos |
|--|---|

PGBS*